

Kamloops Central Business Improvement Association
 #202-246 2nd Avenue
 Kamloops, British Columbia V2C 2C9

INVOICE

Invoice No.: [REDACTED]
 Date: 10/18/2019
 Ship Date:
 Page: 1
 Re:
 Ship to:

Sold to:

MLA Todd Stone & MLA Peter Milobar
 [REDACTED]
 446 Victoria Street
 Kamloops, BC
 Canada

MLA Todd Stone & MLA Peter Milobar
 [REDACTED]
 446 Victoria Street
 Kamloops, BC
 Canada

Business No.: 858573330RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			2019 Santa Parade Entry			50.00	
Shared with MLA Milobar; CO paid \$25							
Shipped By: _____ Tracking Number: _____					Total Amount		50.00
Comment: Thank you for supporting Downtown Kamloops!					Amount Paid		0.00
Sold By: [REDACTED]					Amount Owing		50.00

OUR NUMBER 3352919
 NOTRE COMMANDE

NO ENRG.TAX

TAX REG. NO.

NO DE COMMANDE

ORDER NO.

DATE 1 - NOV - 2019

VENDU À
 SOLD TO

ADRESSE ADDRESS HON., TODD STONE

EXPÉDIÉ À
 SHIP TO

ADRESSE
 ADDRESS

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	# 20 WREATH		75 00
	PLEASE MAKE		
	PAYABLE TO		
	"CHASE LEGION		
	POPPY FUND"		
	THANK YOU		
		TPS/GST	
		TVP/PST	
		TOTAL	75 00

SIGNATURE

**Mayor Christian and Kamloops City Council cordially invite you and a guest to the
32nd annual Remembrance Day Dinner on Sunday, November 10, 2019,
in the Rivers Room at the Delta Hotel, 540 Victoria Street**

We are honoured to have with us for this occasion
Lieutenant Colonel Martin Roesler-Yue, CD, Commanding Officer, and members
of the 419 (City of Kamloops/Moose) Tactical Fighter Training Squadron from
CFB Cold Lake, Alberta; Lieutenant Colonel A. Vecchio CD, Commanding Officer, and
members of the Rocky Mountain Rangers; and President W. McKenzie, officers, and
members of the 886 (Overlander) Wing AFAC.

Cocktails: 1800 hours

Dinner: 1845 hours

Dress: Military - Mess kit with medals or #1 Dress (medals optional)

Civilian - Formal with medals, blazer and slacks with medals, or business suit
with medals

Cost: \$45 per person (please make cheque payable to the City of Kamloops)

2 tickets purchased; CO paid \$90

RSVP by Friday, November 1, 2019, to:

info@kamloops.ca or 250-828-3494



Confirmation Details

Ordered by:

Todd Stone
Kamloops - South Thompson
446 Victoria St
Kamloops, British Columbia V2C 2A7

Phone: 2503742880

Email: [REDACTED]@leg.bc.ca

Attendee Type: Delegate

Invoice: 205063

Date: 2019-12-03

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount
Full Conference (meals included) (January 29 & 30, 2020)	1	\$649.00
	Discount:	\$0.00
	Subtotal:	\$649.00
	GST:	\$32.45
	Total Due:	\$681.45
	Total Paid:	\$681.45
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/3/2019 5:18:56 PM	Approved	VisaCard	\$681.45	[REDACTED]#### #### [REDACTED]	BCNRF20162820506311855 1550-0_159

GST # [REDACTED]
Promo Code:

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Proudly Hosted By:



INVOICE

921 C Laval Crescent
Kamloops, BC, V2C 5P4
[Phone] 250-828-1844 [Fax] 250-828-6611
[Email] info@chbaci.ca
[Website] www.chbaci.ca

DATE : DECEMBER 20, 2019
INVOICE # 19-369

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

	PAYMENT TERMS	DUE DATE
Melissa Donato	Due on receipt	Due on receipt

QTY	DESCRIPTION	PRICE	TOTAL
2	2020 Keystone Awards Gala tickets	\$140.00	\$280.00
		SUBTOTAL	\$280.00
GST#:		GST	14.00
		TOTAL	\$294.00

For your convenience:

Payment Options:

- E-transfer: info@chbaci.ca
- Credit card: Amex Visa MasterCard Cheque Enclosed

Card Number: _____ Expiry: _____

Name on Card: _____ 3 Digit: _____

Signature of Card Holder: _____

If you are using a Credit Card
Please email back to info@chbaci.ca or fax back to CHBA Central Interior (250) 828.6611
Thank You!

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: **41016538**

Order Date: Oct 11, 2019 [REDACTED]

Status: Available to Print

Event	Date	Price	Qty	Delivery
Chefs in the City 2019 - Monday November 4	Nov 04, 2019 6:00 PM	Event Admission (CA\$75.00)	2	Print-At-Home Change Delivery Method

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
[REDACTED] Kamloops, BC [REDACTED] Canada [REDACTED]@leg.bc.ca 250-374-2880	CA\$159.48	***** [REDACTED]	Visa	[REDACTED]

*only reimbursing for 1 ticket
= \$79.74*

Re-send Email Receipt
Change Email Address
Cancel this Order

CO paid \$79.74

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/19 - 09/30/19		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
488.78		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
125724	488.78	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	09/30/19	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			

Scanned & emailed

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			319.78
09/23	9232019	Payment on Account			-319.78
09/27	125724	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising OCTOBER CONNECTOR MILOBAR/STONE SPLIT PAGE: C 27 Magazine Ad Class Totals: \$212.50		1	212.50
09/20	125724	AD CLASS: Supplements BLAZER'S PROFILE - SPOT PAGE: B 6 Blazers 3 Color Supplement ePaper	Pages .06T	1	69.00
09/25	125724	FORESTRY SPLIT STONE/MILOBAR PAGE: B 10 Forestry ePaper Ad Class Totals: \$253.00 Publication Totals: \$465.50		1	179.50
09/30		BC GST		0.180 tab	2.25
					23.28

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
488.78	.00	.00	.00		488.78

MLI



INVOICE

McArthur Island Curling Club
Box 24035
70-700 Tranquille Road
Kamloops, British Columbia V2B 8R3
Canada

250 554 1911

BILL TO

Todd Stone, MLA

446 Victoria Street
Kamloops, British Columbia V2C 2A7
Canada

250-374-2880

@leg.bc.ca

Invoice Number: 6

Invoice Date: October 10, 2019

Payment Due: November 9, 2019

Amount Due (CAD): \$329.70

Items	Quantity	Price	Amount
Sponsorship Wall Signage 2019-20 Curling Season	1	\$250.00	\$250.00
Sponsorship Signage Production Cost	1	\$67.20	\$67.20
		Subtotal:	\$317.20
		GST 5%	\$12.50
		Total:	\$329.70
		Amount Due (CAD):	\$329.70

Notes

Thank you very much for your Support!

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split among 11 MLAs
CO paid \$68.73

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	P.W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival	4-COLOR	1	500.00	500.00
	GST On Sales			5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

Split among 10 MLAs
 CO paid \$52.50

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/23/2019	8290

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

Split among 9 MLAs
CO paid \$55.91

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: [REDACTED] Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST			40.00
Business Number: [REDACTED]			
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.73

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4R5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay “online” via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00000179
 Date : 10/31/2019
 Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX
 KAMLOOPS SOUTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : FIRST RESPONDER SPLIT BILLING Ad Size : ZERO, Section: 1ST Reference #: Page: A23				
		Issue Date : 10/11/2019		
		P.O. # :		
		Job #:		
		Ad # : 4835375		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	149.50	0.00	149.50
Publication : Kamloops This Week eTearsheet URL Title : LIVE, BREATHE SPLIT BILLING Ad Size : ZERO, Section: ADV ROP Reference #: Page: B10				
		Issue Date : 10/18/2019		
		P.O. # :		
		Job #:		
		Ad # : 4835567		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	199.50	0.00	199.50
Publication : Kamloops This Week eTearsheet URL Title : WOMEN IN BUSINESS SPLIT Ad Size : 1/2H, 6.0000 Col. x 4.7500 Inches Section: WTV Reference #: Page: T21				
		Issue Date : 10/25/2019		
		P.O. # :		
		Job #: R0011747533		
		Ad # : 4834820		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	250.00	0.00	250.00

RECEIVED
 10/26/19

KAMLOOPS THIS WEEK

Kamloops This Week

1365 - B Dalhousie Drive
Kamloops, BC V2C 5P6
PH: 250-374-7467
Email:
billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00000179

Date : 10/31/2019

Page : 2

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7

Advertiser :

KAMLOOPS SOUTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
		Liz Spivey	Net 30

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL :	605.75
H.S.T./G.S.T. :	30.29
P.S.T. :	0.00
INVOICE TOTAL :	636.04
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 636.04



Kamloops This Week

1365 - B Dalhousie Drive
Kamloops, BC V2C 5P6
PH: 250-374-7467
Email:
billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00000326

Date : 10/31/2019

Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]
KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Connector Title : NOVEMBER CONNECTOR - SPLIT Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C29	Ad Space	212.50	0.00	212.50

Issue Date : 10/30/2019
P.O. # :
Job #: R0011758274
Ad # : 4856601
Color : Full Process

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 223.13



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fp@gmail.com



Invoice

Invoice To

BC Liberal Caucus
[Redacted]
Parliament Building
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[Redacted]

	Total \$2,934.75
--	-------------------------

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs
CO paid \$103.13

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
<p>Split among 13 MLAs; CO paid \$64.62</p>	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$840.00

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$800

Split among 10 MLAs;
CO paid \$84

SUBTOTAL 800.00
GST @ 5% 40.00
TOTAL 840.00

TOTAL DUE **\$840.00**



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	
09/01/19 - 09/30/19		TODD STONE MLA-KAMLOOPS-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33769688	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	09/30/19	██████████	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			63.26
09/23	46012	Payment on Account			-63.26
				BL	
09/26	33769688	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Cowboy		1	225.00
		PAGE: X 4 Cowboy ePaper			5.25
		Ad Class Totals: \$230.25		14.000 inch	
09/30		Publication Totals: \$230.25 BC GST			11.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.76					241.76



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

Nov. 7, 2019

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

Invoice number: TS 011-19

Attention: [REDACTED]

!! "\$%&! D(%# C' "%) # \$ & "\$%&! W##* +- C' "% T % + Cost			
PREVIOUS BALANCE			\$0
Nov. 7, 2019	3X3 Remembrance Day ad		\$75
BALANCE OWING			\$75

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**

Receipt for Todd Stone

Account ID [REDACTED]



Invoice/Payment Date

Nov 17, 2019 [REDACTED]

Payment Method

MasterCard [REDACTED]

Reference Number 5EEZVPNES2

Transaction ID

2546710112111876-5508686

Product Type

Facebook

Paid

\$11.22 CAD

Ad spend since Nov 15 2019

Campaigns

Post: "Ok - make sure you're sitting down as what I'm..."

From Nov 15 2019 12:00 AM to Nov 15 2019 11:59 PM

\$11.22

Post "Ok - make sure you're sitting down as what I'm ..."

1 435 impressions

\$11.22



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

INVOICE

Invoice Date 01/01/20

Invoice Number 9909

GST # [REDACTED]

Kamloops - South Thompson Constituency Office

[REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Terms	Due Date
Due on receipt	01/01/20

description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$300.00	\$300.00
Subtotal:			\$300.00
GST:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

Payment Options:

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA STREET KAMLOOPS BC V2C 2A7		11/01/19 - 11/30/19	TODD STONE MLA-KAMLOOPS-	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33810227	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			312.90
11/30	33815566	Finance Charge			4.84
				BL	
11/28	33810226	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Cowboy PAGE: X 4 Cowboy ePaper Ad Class Totals: \$192.75 Publication Totals: \$192.75		1	187.50
					5.25
				12.000 inch	
				BL	
11/06	33810227	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Supplements PAGE: B 11 Remembra 3 Color Supplement ePaper Ad Class Totals: \$67.75 Publication Totals: \$67.75		1	62.50
					0.00
				1.000 inch	5.25
11/30		BC GST			13.03

CO paid \$278.37

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
278.37	71.14	241.76			591.27



Black Press Media

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

INVOICE / STATEMENT

TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA STREET KAMLOOPS BC V2C 2A7	BILL NG PERIOD		ADVERTISER/CLIENT NAME	
	10/01/19 - 10/31/19		TODD STONE MLA-KAMLOOPS-	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33789867	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILL NG DATE	ADVERTISER/CLIENT #	
██████████	10/31/19	██████████		
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>Please pay balance due. GST REGISTRATION No. ██████████</p>				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			241.76
				BL	
10/11	PUBLICATION: AD CLASS: 33789867	SALMON ARM OBSERVER - News Supplements Todd Stone / Greg Killo		1	62.50
		PAGE: B 7 FirePrev 3 Color Supplement ePaper			0.00 5.25
		Ad Class Totals: \$67.75		8.000 inch	
10/31		Publication Totals: \$67.75 BC GST			3.39

CO paid \$71.14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
71.14	241.76				312.90

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

Invoice No. : KTDI00000631

Date : 11/30/2019

Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]
 KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30		
---------------------------------	-------------------	-------------------------------	-----------------------------------	--	--

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Issue Date : 11/08/2019 Title : REMEMBRANCE DAY SPLIT WITH P.O. # : Ad Size : ZERO, Job #: Section: REM Ad # : 4842119 Reference #: Color : Full Process Page: B7				
E-Admin Charge		2.25	0.00	2.25
Ad Space		99.50	0.00	99.50
Publication : Kamloops This Week eTearsheet URL Issue Date : 11/08/2019 Title : DOWNTOWN DIRECTORY P.O. # : Ad Size : 4.0000 Col. x 2.2999 Inches Job #: R0011752346 Section: DDIR Ad # : 4844770 Reference #: Color : Full Process Page: D46				
E-Admin Charge		2.25	0.00	2.25
Ad Space		162.50	0.00	162.50
Publication : Kamloops This Week eTearsheet URL Issue Date : 11/27/2019 Title : OPERATION RED NOSE - SPLIT P.O. # : Ad Size : ZERO, Job #: Section: DD Ad # : 4869809 Reference #: Color : Full Process Page: A34				
E-Admin Charge		2.25	0.00	2.25
Ad Space		39.90	0.00	39.90

KAMLOOPS THIS WEEK

Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00000631

Date : 11/30/2019

Page : 2

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX
 KAMLOOPS SOUTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL :	308.65
H.S.T./G.S.T. :	15.44
P.S.T. :	0.00
INVOICE TOTAL :	324.09
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 324.09

THANK YOU FOR YOUR ORDER

Your Order Number: **M6121-M5A81-6P3** • [Track It](#)

Hi 

Here are your order details:

Order Number: **M6121-M5A81-6P3**

Order Date: **29/11/2019**

Delivery Option (*): **Express**

You can expect to receive items in your order by:

Holiday Card - 5.5" x 5.5" Folded - Standard glossy December 05

White 146 x 146 mm Envelope December 05

Payment Type : American Express

Order Summary



[Edit Your Design](#)

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

Stone2019 2

Qty: 1500

Base Price ~~\$2,445.36~~ **\$978.13**

Item Total **\$978.13**

White 146 x 146 mm Envelopes

Qty: 1500

Base Price ~~\$120.00~~ **\$89.99**

Item Total **\$89.99**

Merchandise: \$1,068.12
Shipping Charges: \$19.99
GST: \$54.41
PST/QST: \$76.17
Total: \$1,218.69

Vistaprint Cash Earned:

You received \$30 Vistaprint Cash with this order.
Come back to redeem 12/12/2019 - 30/12/2019. (We'll email you a reminder.)

Shipping To:

[REDACTED]
MLA Todd Stone
446 Victoria St
Kamloops BC V2C 2A7
CA

Billed To:

[REDACTED]
Kamloops BC [REDACTED]
CA

Need Help?

[Click here to contact our Customer Care Team](#)





INVOICE

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

Phone: 250-679-8880
Toll free: info@chasesunflower.ca
www.chasesunflower.ca

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 2508

Invoice Date: December 3, 2019

Payment Due: January 2, 2020

Amount Due (CAD): \$234.15

Pay Securely Online

Product	Quantity	Price	Amount
Sunflower Ad - Size 3, 2.4 x 2.75 2.4 x 2.75" Nov 22, 29, Dec 6	3	\$57.00	\$171.00
Chase Country X-mas Medium 2019	1	\$52.00	\$52.00

Subtotal:	\$223.00
GST 5% (██████████):	\$11.15

Total: \$234.15

Amount Due (CAD): \$234.15

Pay Securely Online



Notes

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

Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00000697
Date : 11/30/2019
Page : 1

Billed to :

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : [REDACTED]
 KAMLOOPS SOUTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Connector
Title : DECEMBER CONNECTOR - SPLIT
Ad Size : 4.0000 Col. x 8.0000 Inches
Section: ROP
Reference #:
Page: C25

Issue Date : 11/29/2019
P.O. # :
Job #: R0011769850
Ad # : 4884360
Color : Full Process

Ad Space	212.50	0.00	212.50
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SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 223.13



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

Dec. 18, 2019

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

Invoice number: TS 012-19

Attention: [REDACTED]

!! "\$%&! D(%# C' "%) # \$ & "\$%&! W##* +- C' "% T % + Cost			
PREVIOUS BALANCE	Remembrance Day ad		\$75
Dec. 4, 2019	received with thanks		\$75
Nov. 28, 2019	Holiday Events flyer 2019	1/2 price deal	\$20
Dec. 18, 2019	Christmas greetings 2019		\$40
BALANCE OWING			\$60

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	Page
Oct 3, 2019	1
Invoice Number	
IN00176032	

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

Ship To:

Closed on Mondays

Telephone: 2503742880

Territory:

Order No. S0093587	Order Date Oct 3, 2019	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
12	12	0	SAN60134	Uni-Ball Vision Fine Rollerball Pens - Fine Pe	2.75	EA	33.00
4	4	0	TOP20367	TOPS Quad-grid Perforated Pad - 50 Sheets	2.260000	EA	9.04
				Due Date	Amount Due	Discount Date	Disc. Amount
				Nov 02, 2019	98.55	Oct 03, 2019	0.00

RTN

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

30 Day Return Policy - Ask for Details

Tax summary:	Subtotal	87.99
BCTAX 6.16	Tax	10.56
CRA 4.40	Total amount	98.55
	Less payment	0.00
GST# [REDACTED]	Amount due	98.55



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-Oct-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	148 EA	0.88 /EA	130.24	G
Subtotal				130.24	
GST/HST # [REDACTED] 5.000 %				130.24	6.51
Total (CAD)				136.75	

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

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



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-Nov-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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.88 /EA	7.92	G		
Subtotal				7.92			
GST/HST # [REDACTED]		5.000 %	7.92	0.40			
Total (CAD)				8.32			

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.



CO paid \$57.87

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

F8 Member [REDACTED]

*****Bottom of Basket*****

1325923 COAT RACK 89.95 EP

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 65291653-0010014070 7
DATE/TIME: 2019/12/11 [REDACTED]
Invoice Number: 003407
FF/DT: 00

Purchase

C5 TRANSACTION NOT APPROVED 481
AMOUNT: \$248.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 65291653-0010014080 0
AUTH #: 02685Z 2019/12/11 [REDACTED]
Invoice Number: 003408
Purchase - PC MasterCard
6000000041010
000008000 E800

C1 APPROVED - THANK YOU 027
AMOUNT: \$248.63



SEP 13/19

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

Sale

00091 2 002 80567

0140 09/13/19 

1938213

1 Dividers 8 tab
067933167415

Subtotal

6.99E

Tax Exempt Number: 3000010011

6.99

GST 5.00%

Total

0.35

Cash

\$7.34

Cash Change

20.00

12.66

Thank you for shopping at STAPLES!

Nov 26, 2019

To: [REDACTED]
Kamloops – South Thompson Constituency Office

From: [REDACTED]
for Grade 12 Dry Grad Fundraiser
South Kamloops High School
[REDACTED]

For the purchase of:

1 Large Poinsettia (Red) - \$13
3 Mini Table Top Christmas Plant Trio - \$20

TOTAL - \$33.00

PAID IN FULL

Delivered to office Nov 26/19



Invoice

Date	Page
Dec 2, 2019	1
Invoice Number	
IN00178194	

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. S0094985	Order Date Dec 2, 2019	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
1	1	0	ACC72100	Acco Binder Clips - Large - 1.1" Size Capacity	10.38	BX	10.38
1	1	0	BSN42120	Business Source Self Adhesive Kraft Catalog	57.110000	BX	57.11
1	1	0	ACC72024	Acco Binder Clip - 1.50" (38.10 mm) - Steel -	5.45	BX	5.45
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jan 01, 2020	133.15	Dec 02, 2019	0.00
Closed Monday							

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p>	<p>Tax summary:</p> <p>BCTAX 8.32 CRA 5.94</p>	<p>Subtotal</p> <p>Tax</p> <p>Total amount</p> <p>Less payment</p>	<p>118.89</p> <p>14.26</p> <p>133.15</p> <p>0.00</p>
	<p>GST# [REDACTED]</p>	<p>Amount due</p>	<p>133.15</p>

THANK YOU FOR YOUR ORDER

Your Order Number: **JK321-M5A29-4R6** • [Track It](#)

Hi 

Here are your order details:

Order Number: **JK321-M5A29-4R6**

Order Date: **29/11/2019**

Delivery Option (*): **Express**

You can expect to receive items in your order by:

Return Address Label December 05

Payment Type : American Express

Order Summary



[Edit Your Design](#)

Return Address Labels

Qty: 1400

Base Price

~~\$105.00~~ **\$41.99**

Item Total

\$41.99

Merchandise: \$41.99

Shipping Charges: \$19.99

GST: \$3.10

PST/QST: \$4.34

Total: \$69.42

Shipping To:

Sent from [Outlook](#)

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: November 29, 2019
To: [REDACTED]
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Credit Memo

Credit Memo with Tax (Vistaprint)

Dear [REDACTED]

Order Number: [REDACTED]
Order Date: 29/11/2019
Credit Date: 29/11/2019

Vistaprint, B.V.
Hudsonweg 8
5928 LW Venlo,
The Netherlands

Ship To:
[REDACTED]
446 Victoria St
Kamloops BC V2C 2A7
CA

Bill To:
[REDACTED]
Kamloops BC [REDACTED]
CA

Credit Details
Refunded on: 29/11/2019

Order

Amount

|Return Address Labe |
|\$19.99 |

Credit
Amount

|Return Address Labe |
|\$19.99 |

Product Amount Credited: \$0.00

Shipping Credited: \$19.99

Cookie Container
Split with MLA Milobar;
CO paid \$21.84

DOLLARAMA

1801 Princeton Kamloops #202
Kamloops BC V2E 2J7
(250)374-9872
GST [REDACTED]

XMAS-CONTAINER 667888207558 39.00 FP
13 @ 3.00

SUBTOTAL	\$39.00
GST 5%	\$1.95
PST 7%	\$2.73
TOTAL	\$43.68

TRANSACTION RECORD

TYPE: PURCHASE

ACCT:

AMOUNT: \$ 43.68

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/23 [REDACTED]
REFERENCE #: 66303916 C
AUTHOR. #:

INTERAC
A0000002771010

TRANSACTION NOT COMPLETED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

DEBIT \$43.68

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 43.68

Card Type: Interac

Container for Cookies
Split with MLA Milobar;
CO paid \$10.85

DOLLARAMA

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

CLIPBOARD	057447581326	1.50	FP
PLAST.BAG LARGE	1067	0.05	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
CANDY	667888174935	3.00	F
SUBTOTAL		\$19.55	
GST 5%		\$0.98	
PST 7%		\$1.16	
TOTAL		\$21.69	
DEBIT		\$21.69	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 21.69

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/27 [REDACTED]
REFERENCE #: 66228803 0010017010 C
AUTHOR. #: 562865

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Elfonshell

Paper Unicorn



Sale # 3802 November 15, 2019



Item	Qty	Amount
Balloon return	1	\$ 15.00

Subtotal	\$ 15.00
GST	\$ 0.75
PST	\$ 1.05
Total	\$ 16.80
INTERAC	\$ 16.80
Total tender	\$ 16.80

00 APPROVED - THANK YOU 001

INTERAC

Account Chequing

Type Purchase

Card # *** [REDACTED]

Date November 15, 2019 [REDACTED]

Reference 610480350013960020 C

Auth ID 530570

App label INTERAC

EMV AID A0000002771010

ARQC TVR 8080008000 6800

ARQC 7DF408060E23B144

Amount \$ 16.80

Paper Unicorn

BC, CA

CUSTOMER COPY

retain this copy for your records

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

04/10/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 2.55



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

04/10/19



\$ 2.55

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890019

ONSTREET

GST #



4980725 NON-TRANSFERABLE



4980725

RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

10/10/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 2.50



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

10/10/19



\$ 2.50

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890019

ONSTREET

GST #



4980861 NON-TRANSFERABLE

4980861 RECEIPT



hangTag™ Parking Receipt

Purchase Number: 10513215

Account: [REDACTED]

Parking session details:

Start: 11-Oct-19 [REDACTED]

End: 11-Oct-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC [REDACTED]

Vehicle [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

18/10/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 1.80



GST #



4981024 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

18/10/19



\$ 1.80

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890019

ONSTREET

4981024

RECEIPT



SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

18/10/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 2.70



GST #

4981032 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

18/10/19



\$ 2.70

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890019

ONSTREET

4981032

RECEIPT



SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

24/10/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 2.50



GST #



4981171 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

24/10/19



\$ 2.50

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890019

ONSTREET

4981171

RECEIPT





hangTag™ Parking Receipt

Purchase Number: 10705124

Account: [REDACTED] XXXX

Parking session details:

Start: 25-Oct-19 [REDACTED]

End: 25-Oct-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED], Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.



hangTag™ Parking Receipt

Purchase Number: 10810690

Account: [REDACTED]

Parking session details:

Start: 01-Nov-19 [REDACTED]

End: 01-Nov-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.



hangTag™ Parking Receipt

Purchase Number: 11112300

Account: [REDACTED]

Parking session details:

Start: 22-Nov-19 [REDACTED]

End: 22-Nov-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED], Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your



hangTag™ Parking Receipt

Purchase Number: 11006770

Account: [REDACTED]

Parking session details:

Start: 15-Nov-19 [REDACTED]

End: 15-Nov-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.



hangTag™ Parking Receipt

Purchase Number: 11226924

Account: [REDACTED]

Parking session details:

Start: 29-Nov-19 [REDACTED]

End: 29-Nov-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED], Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.



hangTag™ Parking Receipt

Purchase Number: 11316974

Account: [REDACTED]

Parking session details:

Start: 05 Dec 19 [REDACTED]

End: 05 Dec 19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 You can extend parking directly from your app.

Pro Tip #2 Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**



hangTag™ Parking Receipt

Purchase Number: 11322874

Account: [REDACTED]

Parking session details:

Start: 05 Dec 19 [REDACTED]

End: 05 Dec 19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED], Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$1.50

Tax (included): \$0.07

Pro Tip #1 You can extend parking directly from your app.

Pro Tip #2 Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**



hangTag™ Parking Receipt

Purchase Number: 11323566

Account: [REDACTED]

Parking session details:

Start: 05-Dec-19 [REDACTED]

End: 05-Dec-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC [REDACTED]

Vehicle [REDACTED]

Card: ##### [REDACTED]

Total cost: \$1.50

Tax (included): \$0.07

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 1-844-309-1028



hangTag™ Parking Receipt

Purchase Number: 11392622

Account: [REDACTED]

Parking session details:

Start: 10-Dec-19 [REDACTED]

End: 10-Dec-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Kamloops, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.



Kamloops Alarm

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

INVOICE

Invoice No.: 18458
Date: 10/07/2019
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 11/06/2019.					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: September 5, 2019
DUE DATE: October 5, 2019

This invoice reflects your service charges for 05-Oct-19 to 04-Nov-19. This invoice was prepared on 05-Sep-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		66.52
Payment Received - Thank You	27-Aug-19	-66.52
Balance Carried Forward		\$0.00

Current Charges (05-Oct-19 to 04-Nov-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-Oct-19 **\$66.52**

TOTAL AMOUNT DUE \$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
October 1, 2019
November 1, 2019

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$72.80
Payment received Thank you Sep 26	-72.80
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* Oct 17, 2019	\$72.80
Total GST included in this bill	\$3.25
Total BC PST included in this bill	\$4.55

DID YOU KNOW...

We're hooking Members up with 10% off live event tickets with Vivid Seats. Vivid Seats is your one-stop shop for awesome tickets to the hottest sports, music, theatre and live events. Plus, you can buy tickets in Canadian dollars. Sweet! Check out virginmobile.ca/benefits to learn more.

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] Kamloops, British Columbia
[REDACTED]
Canada

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

Date of Issue
10/02/2019

Due Date
10/09/2019

Invoice Number
023

Amount Due (CAD)
\$2,000.00

Description	Rate	Qty	Line Total
Communications Communications support services Sept 1 – Sept 30, 2019	\$2,000.00	1	\$2,000.00
	\$0.00	1	\$0.00
	Subtotal		2,000.00
	Tax		0.00
	Total		2,000.00
	Amount Paid		0.00
	Amount Due (CAD)		\$2,000.00

Business services delivered by:
Shaw Cablesystems G.P.

RECEIVED
10/29/19

MLA: STONE

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

INVOICE DATE: October 5, 2019
DUE DATE: November 5, 2019

This invoice reflects your service charges for 05-Nov-19 to 04-Dec-19. This invoice was prepared on 05-Oct-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	66.52
Balance Carried Forward	Due Now \$66.52

Current Charges (05-Nov-19 to 04-Dec-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-Nov-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



From: Virgin Mobile Canada
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!
Date: Monday, November 4, 2019 [REDACTED]



hi. my name is bill.



Hey there [REDACTED]!

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

Account Info

Virgin Mobile Number(s):



Member First Name:



Member Last Name:



Balance: **\$72.80**

Due Date: **November 18, 2019**

Bill Date: **November 1, 2019**



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



Kamloops, British Columbia
 [Redacted]
 Canada

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

Date of Issue
 12/02/2019

 Due Date
 12/09/2019

Invoice Number
 027

Amount Due (CAD)
\$2,000.00

Description	Rate	Qty	Line Total
Communications Communications support services - November, 2019	\$2,000.00	1	\$2,000.00

Subtotal	2,000.00
Tax	0.00
Total	2,000.00
Amount Paid	0.00
Amount Due (CAD)	\$2,000.00



Kamloops Alarm

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

INVOICE

Invoice No.: 18683
Date: 11/07/2019
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 12/07/2019.		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: **November 5, 2019**
DUE DATE: **December 5, 2019**

This invoice reflects your service charges for 05-Dec-19 to 04-Jan-20. This invoice was prepared on 05-Nov-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

CO paid \$66.96

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.04
Payment Received - Thank You	29-Oct-19	-66.52
Balance Carried Forward	Due Now	\$66.52

Current Charges (05-Dec-19 to 04-Jan-20) - see following pages for details

Current Monthly Services	61.34
Net GST [REDACTED]	3.07
Net PST	2.55
<hr/>	
Total Current Charges due 05-Dec-19	\$66.96

TOTAL AMOUNT DUE \$133.48

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.

Sept 12/19

DORIAN GREEK HOUSE
430 VICTORIA ST
KAMLOOPS B.C.

CARD [REDACTED]
CARD [REDACTED] VISA
DATE 09/12/19
TIME 3:55
CLERK ID [REDACTED] 101
RECEIPT NUMBER
C82007004-001-001-984-0

PURCHASE
AMOUNT \$52.50
TIP \$9.45
TOTAL

\$61.95

SCOTTIABANK VISA
A0000000031010
A87732DD0460557B
0080008000-E800
266C8F16497BC40D
0080008000-F800

APPROVED

AUTH# 492457 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dorian Greek House
Kamloops B.C.

GST [REDACTED]

**** Pick up****

2019-09-12, [REDACTED]

2 Chicken Souvlaki \$50.00

SUBTOTAL: \$50.00
TAX: \$2.50

TOTAL: \$52.50

Happy Hour \$4.00 specials 3-5 daily



Kamloops Alarm

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

INVOICE

Invoice No.: 18855
Date: 12/07/2019
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 01/06/2020.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By:						

From: Virgin Mobile Canada
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!
Date: Thursday, December 5, 2019 [REDACTED]



hi. my name is bill.



Hey there [REDACTED]!

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

Account Info

Virgin Mobile Number(s):

Balance: **\$72.80**

Due Date: **December 17, 2019**

Bill Date: **December 1, 2019**



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

Kamloops Alarm

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

INVOICE

Invoice No.: 18780
Date: 11/29/2019
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	BB Cellular Communicator	G	99.00	99.00
		-1	BB Cellular Communicator -WAIVED	G	99.00	-99.00
		1	Testing Of Equipment	G	125.00	125.00
		-1	Testing Of Equipment - WAIVED	G	125.00	-125.00
		1	Setup and Activation Fee	G	99.00	99.00
			G - GST 5%			
			GST			4.95
Shipped By: Tracking Number:					Total Amount	103.95
Terms: Net 30. Due 12/29/2019.					Amount Paid	0.00
Comment:					Amount Owing	103.95
Sold By:						

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.: 41577

Date: 11/29/2019

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 #37380 November 1st, 2019 Executive Security Console - tip	G	45.00
WO #37831 November 29th, 2019 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CALENDER: Next scheduled pick-up is Dec 27th, 2019. Closed - we will pick up on Dec 20		
Subtotal:		90.00
G - GST 5% GST		4.50
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	94.50

BRIGHT EYE BREWING
292 TRANQUILLE RD
KAMLOOPS BC V2B3G3

TERM # 65530339
INVOICE # 0003324
SEQUENCE # 1002994
SERVER ID 766

CARD XXXXXXXXXXXX
CREDIT/ VISA
2019/ 12/ 13

PURCHASE

AMOUNT \$ 87.34
TIP \$ 17.46
TOTAL \$ 104.80

AUTH#: 031221 B: 0047
HTS#: 20191213130103

TRANSACTION
APPROVED

THANK YOU

VISA CREDIT
AID: A0000000031010
67205507480001

Bright Eye Brewing
292 Tranquille Road
Kamloops, British Columbia
Canada, V2B 3G3
Tel: 2922922929

Printed December 13, 2019 at

December 13, 2019 at

Order #: 7110

Table: 14, 4 guests

Server: 766

Tiki Veggy Burger \$11.95
Tiki Veggy Burger \$11.95
Tea \$2.50
Large Caesar Salad \$12.95
Neopolitan \$15.95
Crispy Brussels \$12.00

Food Total \$64.80
NA Beverage Total \$2.50
Sub Total \$81.80
GST 5% \$4.09
PST 7% \$0.00
Total \$87.34

North Shore FTW

CO paid \$88.12

\$104.80
- 8.00
- 6.50
- 0.73 (GST)
- 1.45 (LCT)

\$88.12

[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
10/28/2019

Due Date
11/04/2019

Invoice Number
025

Amount Due (CAD)
\$2,000.00

Description	Rate	Qty	Line Total
Communications Communications support services - October - 2019.	\$2,000.00	1	\$2,000.00

Subtotal	2,000.00
Tax	0.00
Total	2,000.00
Amount Paid	0.00

Amount Due (CAD)	\$2,000.00
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