

Total:

\$93.56

Payment method:

Card to delivery person

If you need help with anything else, do not hesitate to contact us at +1 250-377-8786 immediately.

Enjoy [REDACTED]

Kind regards,

Dorian Greek House

<https://www.facebook.com>

eat@doriangreekhouse.com

DORIAN GREEK HOUSE
430 VICTORIA ST
KAMLOOPS BC

If you are a first time customer at Dorian Greek House you may receive a verify your details.

This ordering experience is brought to you by:
GloriaFood | www.gloriafood.com | order@glorialfood.com

You have received this email on behalf of **Dorian Greek House** because you have pl to **Dorian Greek House** for a product or a service and/or you otherwise have give receiving direct marketing (unsolicited communications). If you don't want to receiv marketing communications from **Dorian Greek House** please access the uns

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/01/23
TIME 3442 [REDACTED]
CLERK ID 100
RECEIPT NUMBER
C85014762-001-001-068-0

PURCHASE
AMOUNT \$100.56
TIP \$15.08
TOTAL

\$115.64

If you want to be forgotten and all your personal data to be erased please access the [data link](#).

SCOTIABANK VISA
A0000000031010
BAAE5662B393ED45
0080008000-E800
327143AFDAD152C8
0080008000-F800

APPROVED

AUTH# 428350 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

7.00 Delivery Fee

15.08 T: P

115.64

Item	Qty	Description	Total
Tickets	1	<u>Mayor's Gala for the Arts</u> on Saturday January 18 2020 at 6:00 PM in the <u>Colombo Lodge</u> General Admission Admission	125.00

REIMBURSE TO TOWN

RECEIPT FOR GALA TAX - ASKED FOR INVOICE TO BE SENT TO OFFICE

City of Kamloops, Kamloops Art Gallery, Kamloops Symphony and Western Canada Theatre present The 13th Annual Mayor's Gala for the Arts!

This prestigious fundraising event acknowledges and celebrates the arts and culture sector of Kamloops, bringing together supporters, generous donors and community-minded corporate sponsors.

If you're still interested in attending the Mayor's Gala for the Arts, we will be accepting ticket purchases until Tuesday, January 14 at 11:39pm!

****When purchasing tickets, please include the name(s) of your guests, any dietary restrictions and/or special seating requests in the comments section (immediately below your credit card information) of your ticket purchase. If you are purchasing on behalf of someone else, please also include their names, phone numbers, and addresses for their tax receipt.****

GRAND TOTAL (includes all applicable taxes) \$250.00

Purchaser Info

[Redacted]
[Redacted]
Kamloops, BC [Redacted]

Order Reference Number

340640

Order Date

10 JAN 20 11:34:56.65

Payment Amount

\$250.00 CAD



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

INVOICE

Invoice Date 13/02/20
Invoice Number 10469
GST # [REDACTED]

Kamloops-South Thompson Constituency Office
[REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

		Terms	Due Date
		Due on receipt	13/02/20
Description	Quantity	Rate	Amount
Provincial Budget Address Luncheon: Member Fees [REDACTED] [REDACTED]	1	\$40.00	\$40.00
Subtotal:			\$40.00
GST:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

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



Prince George Chamber of Commerce
890 Vancouver St.
Prince George, BC V2L 2P5
(250) 562-2454 | fax:
chamber@pgchamber.bc.ca

**PRINCE GEORGE
CHAMBER of
COMMERCE**

MLA, Todd Stone
Todd Stone

Invoice

Invoice Date: 1/14/20
Invoice Number: 32572

Terms	Due Date
Due on receipt	1/14/20

Description	Quantity	Rate	Amount
#TrueNorth Business Development Forum (Todd Stone)	1	\$199.00	\$199.00
		Subtotal:	\$199.00
		Tax:	\$9.95
		Total:	\$208.95
		Payment/Credit Applied:	\$0.00
		Balance:	\$208.95

Constituency Office received a credit of \$300



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

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

Invoice No. : KTDI00001469

Date : 12/31/2019

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
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Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/04/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869810
Reference #:	Color : Full Process
Page: A24	
E-Admin Charge	2.25 0.00 2.25
Ad Space	39.90 0.00 39.90
Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/11/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869811
Reference #:	Color : Full Process
Page: A24	
E-Admin Charge	2.25 0.00 2.25
Ad Space	39.90 0.00 39.90
Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/18/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869812
Reference #:	Color : Full Process
Page: A34	
E-Admin Charge	2.25 0.00 2.25
Ad Space	39.90 0.00 39.90
Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/25/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869813
Reference #:	Color : Full Process
Page: A33	
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. : KTDI00001469

Date : 12/31/2019

Page : 2

Billed to :

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

Advertiser : KT032469
KAMLOOPS SOUTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
██████████		██████████	Net 30

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : SEASON'S GREETINGS Ad Size : 1-4PG-V, 3.0000 Col. x 7.0000 Inches Section: CG Reference #: Page: A24				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	299.00	0.00	299.00

Issue Date : 12/25/2019
P.O. # :
Job #: R0011772092
Ad # : 4889885
Color : Full Process

SUB TOTAL : 469.85
H.S.T./G.S.T. : 23.50
P.S.T. : 0.00
INVOICE TOTAL : 493.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : 493.35

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00001588

Date : 12/31/2019

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
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Publication : Connector
Title : SPLIT WITH STONE
Ad Size : 4.0000 Col. x 8.0000 Inches
Section: ROP
Reference #:
Page: C25

Issue Date : 12/27/2019
P.O. # :
Job #: R0011780547
Ad # : 4934793
Color : Full Process

Ad Space	212.50	0.00	212.50
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

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**



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	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/19 - 12/31/19		TODD STONE MLA KAMLOOPS
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33828615	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/19	██████████	
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			591.27	
12/04	48003	Payment on Account			-241.76	
12/16	48447	Payment on Account			-349.51	
				BL		
12/06	PUBLICATION: AD CLASS: 33828615	SALMON ARM OBSERVER - News Supplements		1	55.00	
		PAGE: A 25 ChaseCty 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$60.25		4.000 inch		
		Publication Totals: \$60.25				
12/31		BC GST			3.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
63.26						63.26

INVOICE



CKBZ-FM CIFM-FM RADIO
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Main: (250) 372-3322
 Billing: (250) 851-3291

Invoice #	Invoice Date	Invoice Month	Invoice Period
317034-1	12/29/19	December 2019	11/25/19 - 12/24/19

Property	Account Executive	Sales Office	Sales Region
CKBZ-FM		Kamloops Local	Local

Billing Address:

Todd Stone - MLA Kamloops South Thor
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	Xmas Greetings	

Flight Dates	Order #	Alt Order #
12/18/19 - 12/24/19	317034	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CKBZ-FM CIFM-FM RADIO
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/19	12/24/19	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$12.00	NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			12/16/19	12/22/19	--66666	30	\$12.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKBZ	W	12/18/19	7:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
3	CKBZ	W	12/18/19	8:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
1	CKBZ	W	12/18/19	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
6	CKBZ	W	12/18/19	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
4	CKBZ	W	12/18/19	11:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
2	CKBZ	W	12/18/19	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
8	CKBZ	Th	12/19/19	6:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
9	CKBZ	Th	12/19/19	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
10	CKBZ	Th	12/19/19	12:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
7	CKBZ	Th	12/19/19	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
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18	CKBZ	F	12/20/19	8:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
13	CKBZ	F	12/20/19	10:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
15	CKBZ	F	12/20/19	1:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
17	CKBZ	F	12/20/19	4:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
14	CKBZ	F	12/20/19	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
21	CKBZ	Sa	12/21/19	8:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
22	CKBZ	Sa	12/21/19	8:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
24	CKBZ	Sa	12/21/19	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
23	CKBZ	Sa	12/21/19	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
19	CKBZ	Sa	12/21/19	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
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30	CKBZ	Su	12/22/19	6:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
28	CKBZ	Su	12/22/19	7:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
26	CKBZ	Su	12/22/19	9:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
25	CKBZ	Su	12/22/19	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM
29	CKBZ	Su	12/22/19	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
CKBZ-FM CIFM-FM RADIO
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Canada

<u>Invoice #</u> 317034-1	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/24/19
<u>Advertiser</u> Todd Stone - MLA Kamloop		<u>Product</u> Xmas Greetings	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	12/18/19	12/24/19	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$12.00	NM																																																																																																																																															
<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>27</td> <td>CKBZ</td> <td>Su</td> <td>12/22/19</td> <td>6:59 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>TODD STONE-XMAS GREETING</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/23/19</td> <td>12/29/19</td> <td>66-----</td> <td>12</td> <td>\$12.00</td> <td colspan="5"></td> </tr> </table>										<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	27	CKBZ	Su	12/22/19	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETING	\$12.00	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/23/19	12/29/19	66-----	12	\$12.00																																																																																																								
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<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																			
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Total Spots 42

Payment Terms 30 Days

	<u>Net Total</u>	\$504.00
GST	5.0%	\$25.20
	<u>Amount Due</u>	\$529.20
Invoice Balance as of 12/30/19		\$529.20

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.

611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing:

Local News Now
 www.radiol.com

Billing Address:

Todd Stone - MLA Kamloops
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
350357-1	12/29/19	December 2019	11/25/19 - 12/25/19

Property	Account Executive	Sales Office	Sales Region
CHNL-AM		Kamloops	Local

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	Todd Stone Greetings '1	

Flight Dates	Order #	Alt Order #
12/02/19 - 12/25/19	350357	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																			
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<td>CHNL</td> <td>W</td> <td>12/04/19</td> <td>11:17 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHNL</td> <td>Th</td> <td>12/05/19</td> <td>11:59 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHNL</td> <td>F</td> <td>12/06/19</td> <td>9:48 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHNL</td> <td>Sa</td> <td>12/07/19</td> <td>1:57 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHNL</td> <td>Su</td> <td>12/08/19</td> <td>6:46 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log and that all airings are correct within 8 minutes. HST [redacted] QST [redacted]
 Amounts shown are in Canadian dollars.

INVOICE

RADIO NL
610 AM

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Local · News · Now

www.radionl.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
350357-1	12/29/19	December 2019	11/25/19 - 12/25/19

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	Todd Stone Greetings '1	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/02/19	12/25/19	Broad Rotator	6:00 AM-7:00 PM	1111111	:15	7	\$11.96	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	24	CHNL	Su	12/22/19	8:12 AM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
	23	CHNL	Su	12/22/19	6:17 PM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
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	26	CHNL	M	12/23/19	12:17 PM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
	25	CHNL	M	12/23/19	4:39 PM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
	27	CHNL	Tu	12/24/19	10:42 AM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
	28	CHNL	Tu	12/24/19	2:48 PM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
	29	CHNL	W	12/25/19	10:16 AM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
	30	CHNL	W	12/25/19	2:45 PM	Broad Rotator	6:00 AM-7:00 PM	:15	Greeting	\$11.96 NM
							<u>Total Spots</u>	30		

Payment Terms 30 Days HST #

Net Total

\$358.80

BC - GST

5.0%

\$17.94

Amount Due

\$376.74

Invoice Balance as of 12/30/19

\$376.74

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

INVOICE

IN ACCOUNT WITH

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

Shared among 14 MLAs;
 CO paid \$54

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice

WESTERN EDITION

Shared among 15 MLAs;
CO paid \$70

Bill to:

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

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

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	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Kamloops Innovation Centre (KIC) Society
348 Tranquille Rd
Kamloops BC V2B3G6
250-434-0200
accounting@kamloopsinnovation.ca



INVOICE TO
Todd Stone, MLA
Peter Milobar, MLA

INVOICE # 1757
DATE 10/01/2019
DUE DATE 10/01/2019
TERMS Due on receipt

DESCRIPTION	RATE
Tech Fest - Bronze - Advertising	500.00

Attached is your current invoice.
We appreciate your prompt payment.

BALANCE DUE

\$500.00

Note: Email address for e transfers or questions on this invoice:
accounting@kamloopsinnovation.ca

GST # [REDACTED]

Regards

Kamloops Innovation Centre (KIC)

Shared with MLA Milobar
CO paid \$250.

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 563-19
 Date: 12/19/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

BC Liberal Caucus
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Ship to:

BC Liberal Caucus
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Business No.: 726507296RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS WISHES 2019 1/4 PAGE	GS	400.00	400.00
			Subtotal:			400.00
			GS - GST 5%			20.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5% Shipped By: _____ Tracking Number: _____ Comment: Sold By: _____						Total Amount 420.00

Shared among 6 MLAs.
 CO paid \$70.

3/4

CASH STATEMENT



CFJC-TV
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Canada
 Main: (250) 372-3322
 Billing: (250) 851-3291

Property	Billing Type	Statement Date	Statement Period
CFJC-TV	Cash	01/02/20	11/25/19 - 01/02/20

Billing Address:

Todd Stone - MLA Kamloops South Thompson
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$420.00	+	\$0.00	=	\$420.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>				
\$420.00	\$0.00	\$0.00		\$0.00				\$0.00

Advertiser Summaries:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$420.00	+	\$0.00	=	\$420.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>				
\$420.00	\$0.00	\$0.00		\$0.00				\$0.00

Property	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFJC-TV	324018-1	12/29/19	\$420.00				\$420.00

Payment Terms 30 Days

Receipt for Todd Stone

Account ID [REDACTED]



Invoice/Payment Date

Dec 17, 2019, 12:02 AM

Payment Method

MasterCard [REDACTED]

Reference Number ZEXG4QAES2

Paid

\$38.78 CAD

Transaction ID

2569378149845069-5628110

Ad spend since Nov 15 2019

Product Type

Facebook

Campaigns

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

From Nov 15 2019 12:00 AM to Nov 18 2019 11:59 PM

\$38.78



Your order has been processed.

Order MC08787161

Processed on Dec 20, 2019 12:38 pm Pacific Time.

Essentials plan	C\$66.18
5000 contacts	
50000 email sends	
Subtotal	C\$66.18
Total	C\$66.18

Paid via Visa card ending in [REDACTED] C\$66.18
on December 20, 2019

Exchange details: Exchanged from \$49.99 at rate 1.3238981705558. Exchange rate from Chase Paymentech at Dec 19, 2019 5:30 pm Pacific Time.



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY	\$628.00
Shared among many MLAs CO paid \$50.72	
	Subtotal \$628.00 GST 5% \$31.40 TOTAL CAD \$659.40

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2019	8474

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

Shared among many MLAs
CO paid \$102

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

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

GST/HST No.: ██████████

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

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00001990
Date : 01/31/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 KAMLOOPS SOUTH THOMPSON

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

Description	Rate	Gross	Discount	Net
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Publication : [Kamloops This Week eTearsheet URL](#)
Title : UNPLUG & PLAY SPLIT
Ad Size : ZERO,
Section: ROP
Reference #:
Page: A18

Issue Date : 01/22/2020
P.O. # :
Job #:
Ad # : 4972615
Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	150.00	0.00	150.00

SUB TOTAL : 152.25
 H.S.T./G.S.T. : 7.61
 P.S.T. : 0.00
 INVOICE TOTAL : 159.86
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : 159.86

H.S.T./G.S.T. Registration No. : [REDACTED]

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. : KTDI00002033

Date : 01/31/2020

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
---------------------------------------------------------------------------------------------	-------------------	-------------------------------------------------------------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Connector Title : FEBRUARY CONNECTOR SPLIT Ad Size : 2.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: C14	Ad Space	44.50	0.00	44.50
Issue Date : 01/31/2020 P.O. # : HEART & STROKE Job # : R0011792216 Ad # : 4982572 Color : Full Process				
Publication : Connector Title : FEBRUARY CONNECTOR SPLIT Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C25	Ad Space	212.50	0.00	212.50
Issue Date : 01/31/2020 P.O. # : Job # : R0011792339 Ad # : 4982889 Color : Full Process				

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. : KTDI00002033

Date : 01/31/2020

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
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	257.00
H.S.T./G.S.T. :	12.86
P.S.T. :	0.00
INVOICE TOTAL :	269.86
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. : XXXXXXXXXX

AMOUNT DUE : **269.86**

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

INVOICE

Invoice No.: 1348
 Date: 02/11/2020
 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
			Your January 2020 to January 2021 Voting Membership to Downtown Kamloops.			50.00
Shipped By: Tracking Number:					Total Amount	50.00
Comment: Thank you for supporting Downtown Kamloops!					Amount Paid	0.00
Sold By:					Amount Owing	50.00

Mailchimp Receipt MC08906601

Issued to

[Redacted]
[Redacted]@leg.bc.ca
Office phone:
[Redacted]
[Redacted]
Kamloops, BC [Redacted]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC08906601
Date Paid: Jan 19, 2020 11:24 pm Pacific Time

Billing statement

Email Receipt

Essentials plan 5,000 contacts C\$65.86

Subtotal C\$65.86

Total C\$65.86

Paid via Visa ending in [Redacted] which expires [Redacted] on January 19, 2020 C\$65.86

Balance as of January 19, 2020 C\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Exchanged from \$49.99 at rate 1.31755. Exchange rate from Chase Paymentech at Jan 19, 2020 05:30 pm Pacific Time. Currency rate by Chase Paymentech.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Your order has been processed.

Order MC09025541

Processed on Feb 19, 2020 11:30 pm Pacific Time.

Essentials plan	C\$66.82
5000 contacts	
50000 email sends	
Subtotal	C\$66.82
Total	C\$66.82

Paid via Visa card ending in [REDACTED] C\$66.82
on February 19, 2020

Exchange details: Exchanged from \$49.99 at rate 1.3366933526801. Exchange rate from Chase Paymentech at Feb 19, 2020 05:30 pm Pacific Time.



McArthur Park Lawn Bowling Club
Unit 101 - 1550 Island Parkway
Kamloops, BC V2B 0H7

Invoice to: Mr. Todd G. Stone, MLA
446 Victoria Street
Kamloops, BC
V2C 2A7

February 1, 2020

Invoice #: 1006

Regarding:

Sign Advertising - April 1 to Nov 1, 2020
Shared Contract with P Milobar

\$75.00



We continue to appreciate your ongoing support

Please make payment to the above address

For inquires, please contact John 250 578-7612

[\[REDACTED\]@hotmail.com](mailto: [REDACTED]@hotmail.com)

Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: February 25, 2020
Invoice Number: KAM1415
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Todd Stone, M.L.A.
Attn: [REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Placed For: Todd Stone, M.L.A.
446 Victoria Street
Kamloops, BC V2C 2A7

Phone: 250-374-2880
Fax: 250-377-3448
EMail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2020-2021 edition, Closing Date: Feb 25, 2020, Publication Date: Mar 20, 2020								
0.500	1/2 Page	4C	Half Page Ad	551	\$ 660.00	50%	Y	\$ 330.00
Sale Notes: 50% share with Milobar office								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 330.00
GST [REDACTED]	(5.00%)	\$ 16.50
Invoice Total:		\$ 346.50

Terms: Due Now

Invoice Total: \$ 346.50



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	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/01/20 - 02/29/20		TODD STONE MLA KAMLOOPS	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33864122	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/29/20	██████████		
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
01/31		BALANCE FORWARD			0.00
				BL	
02/13	33864121	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Cowboy Peter & Todd PAGE: X 12 Cowboy ePaper Ad Class Totals: \$237.75 Publication Totals: \$237.75		1 9.330 inch	232.50 5.25
02/21	33864122	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Supplements PAGE: A 20 PinkShrt 3 Color Supplement ePaper Ad Class Totals: \$65.25 Publication Totals: \$65.25		1 6.000 inch	60.00 0.00 5.25
02/29		BC GST			15.15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
318.15					318.15

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. : KTDI00002392
Date : 02/29/2020
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
---------------------------------------------------------------------------------------------	-------------------	-------------------------------------------------------------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : [Kamloops This Week eTearsheet URL](#)
Title : MEMORIAL CUP SPLIT
Ad Size : ZERO,
Section: BLAZ
Reference #:
Page: B15

Issue Date : 02/21/2020
P.O. # :
Job #:
Ad # : 5001648
Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	299.50	0.00	299.50

SUB TOTAL : 301.75
 H.S.T./G.S.T. : 15.09
 P.S.T. : 0.00
 INVOICE TOTAL : 316.84
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : 316.84

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00002436
Date : 02/29/2020
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
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Publication : Connector
Title : MARCH CONNECTOR SPLIT W/P.
Ad Size : 4.0000 Col. x 8.0000 Inches
Section: ROP
Reference #:
Page: C25

Issue Date : 02/28/2020
P.O. # :
Job #: R0011801960
Ad # : 5007432
Color : Full Process

Ad Space	212.50	0.00	212.50
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

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



Remit To: Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638S

Invoice #	5153889
Invoice Date	02-Jul-2019
Due Date	01-Aug-2019

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
02-Jul-2019	5686527	NET 30 DAYS	LABC-ITB-PO-634	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725 65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6774 65291031BC04A12	ILLUSTRATOR CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6921 65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$1,185.00	\$2,370.00
VX0578 65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$203.49	\$406.98
VX0592 65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$230.00	\$690.00
MEMO	VIP# [REDACTED]					
MEMO	Anniversary Date June 23, 2019					

Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$4,474.96
		Delivery	\$0.00
		GST	\$223.75
		PST	\$313.25

All prices are in Canadian dollars GST / HST Registration No. [REDACTED]	Total	\$5,011.96
-----------------------------------------------------------------------------	--------------	------------

Balance Due \$5,011.96

Shared among many offices.
CO paid \$230 + tax = \$257.60

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

Receipt for Todd Stone

Account ID [REDACTED]



Invoice/Payment Date

Mar 17, 2020, 1:43 AM

Payment Method

MasterCard [REDACTED]

Reference Number 22ZMVRJES2

Paid

\$47.00 CAD

Ad spend since Mar 5 2020

Transaction ID

2769159146533636-5974747

Product Type

Facebook

Campaigns

Post: "Last night, against the advice of security..."

From Mar 5 2020 12 00 AM to Mar 9 2020 11 59 PM

\$47.00



Invoice

286 Tranquille Rd.
Kamloops, BC V2B 3G3
Phone 250-372-9933 Fax 250-372-5926

Receipt # X049
DATE: 20/02/2020

Billed To:

Kamloops – SouthThompson Constituency Office
Todd G. Stone, M.L.A

For:

2020 Membership

DESCRIPTION	AMOUNT
Corporate/Government membership for 2020	\$250.00
TOTAL	\$250.00

Thank you for your support and generosity!

Sally Woakey,

Xchange office administrator

Mailchimp



Your order has been processed.

invoice MC09147257

Processed on Mar 20, 2020 12:51 am Pacific Time.

Essentials plan	C\$73.89
5000 contacts	
50000 email sends	
Subtotal	C\$73.89
Total	C\$73.89

Paid via Visa card ending in [REDACTED] C\$73.89
on March 20, 2020

Exchange details: Exchanged from \$ 49.99 at rate 1.4781859524019. Exchange rate from Chase Paymentech at Mar 19, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.



CKBZ~FM CIFM~FM Radio
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Tel: (250) 372-3322
Fax: (250) 374-0445

BILL TO:
Todd Stone

INVOICE

DATE:	INVOICE #
March 27, 2020	511

Tax ID
GST [REDACTED]

DESCRIPTION	TOTAL
Covid 19 Campaign	
CKBZ-FM	\$1,000.00
CIFM	\$1,000.00
Sub-Total	\$2,000.00
GST	\$100.00
Total Due	\$2,100.00

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 2658

Invoice Date: March 28, 2020

Payment Due: April 27, 2020

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase February 28 - Championing Chase - Childcare	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5% ██████████: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Pay this invoice online at:
link.waveapps.com/cngfk9-zjcxjr



Notes

** Please NOTE: There will be a 3% rate increase as of January 2020.



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

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

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



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : (250) 387-9246
FAX : (604)
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs
CO paid \$71.73

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@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-Dec-2019
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom portion for your records and return the bottom portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 305 EA	0.88 /EA	1 148.40	G
Subtotal				1 148.40	
GST/HST # [REDACTED]	5.000	1 148.40		57.42	
Total CAD				1 205.82	

RATE INCREASES EFFECTIVE JAN 13 2020
 LETTERS 0.91 LATS 2.80 PKGS 6.35 PARCELS 13.20

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

12.77

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

Creamo 1.59
Dish soap 3.59
less: disc (1.26)
Coffee 7.59
Subtotal 11.51
Tax 1.34
Total 12.85

Bags 0.05 B
Creamo 10% 1.59
Dare Zesty Rnch Vgg 3.49 G
Card \$2.99 Save -0.50
Dawn Dish Soap 3.59 B
Card 3/\$7.00 Save -1.26
Las Mex Corn Tortia 4.79
Card \$4.49 Save -0.30
Cashier Confirmed - Age Over 19
Lottery Ticket 6.00
MC CF Starter Kit 6.99 B
Card \$6.49 Save -0.50
Reese Peanut Btr Cup 3.18 G
2 @ 1.59
Card 4/\$5.00 Save -0.68
Tim Hortons Coffee 7.59

Sub Total \$34.03

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	14.36	0.72
PST	8.87	0.62

BALANCE DUE \$35.37

Debit \$35.37
[CHQ] XXXXXXXXXX

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

TYPE: Purchase: INTERAC

ACCT: Chequing \$ 35.37

CARD NUMBER: *****
DATE/TIME: 01/16/2020
REFERENCE #: 0010014570 C
TERM: 66261190
AUTHOR.# : 556783

CASHIER NAME: #4122
C0300 S0221 R003

16Jan2020

office supplies
Card for phone

**LONDON
DRUGS**

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

	TRUSTED USB CABLE	15.99 B
****	TAX 1.92 BAL	17.91
VF	Debit Card	17.91

XXXXXXXXXXXX [REDACTED]

AUTH: 005798

CHANGE .00

(P)ST 1.12

(G)ST .80

1/17/20 [REDACTED] 0035 11 0009 38201

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



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@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-Jan-2020
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom portion for your records and return the portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000300	ats Mailed	1 EA	2.80 /EA	2.80	G
7777000300	ats Mailed	4 EA	2.75 /EA	11.00	G
Sub total				16.53	
GST/HST # [REDACTED] 5.000				16.53	0.83
Total CAD				17.36	

RATE INCREASES EFFECTIVE JAN 13 2020
 LETTERS 0.91 LATS 2.80 PKGS 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer P.O. Box 9451 Stn Post 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.

Receipt: Queen's Printer Order Number 534066

Dear Todd Stone,
 Your order has been received successfully
 Order Number: 534066
 Order Date: 1/23/2020 10:05:52 AM

Billing Address

██████████
 MLA Todd Stone
 446 Victoria Street
 Kamloops, British Columbia V2C 2A7
 Canada
 Address Reference: 446 Victoria St

Purchase Details

Product	# of Recipients	Quantity Per Recipient:	Total # of Units	Delivery Service	Subtotal
MLA Centre Gold Crest (Option 1) - Todd G Stone	1	500 Items	500 Items	Shipping	\$150 00

Delivery Details

Shipping
 Service: Standard

To Address
 Todd Stone MLA
 MLA Todd Stone
 446 Victoria Street

Kamloops, British Columbia V2C 2A7
 Canada
 Address Reference: 446 Victoria St

Order Items:

Shipment Items

MLA Centre Gold Crest (Option 1) - Todd G Stone

Units

500 Items

Delivery Price:

\$5 00

Subtotal:	\$150 00
Shipping and Handling:	\$5 00
GST	\$7 75
PST	\$10 85
Total:	\$173 60



**QUEEN'S PRINTER
PUBLISHING SERVICES**
A BRANCH *of* SHARED SERVICES BC

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

CUSTOMER PO	INVOICE NUMBER
██████████	43935

PROJECT
XXXXXXXXXXXX██████████

INVOICE DATE	PAYMENT DUE	TERMS
		Beanstream Clearing QP

SHIP TO
MLA Todd Stone Todd Stone MLA 446 Victoria Street Kamloops, BC V2C 2A7 CA (250) 374-2880

SALESPERSON	ORDERED BY	SHIP DATE	SHIPPING METHOD
██████████			Standard

#	ORDER DESCRIPTION	ORDER TYPE	QTY	AMOUNT
1	4/0 MLA Centre Gold Crest (Option 1) 3.500 x 2.000 inches Shell - QP Minister/MLA Cards - 28818 MEMO: Todd G.Stone	PRINTED ITEM	500	PAID
2	3.5x2	SERVICE ITEM	1	24.00



Items	\$24.00
PST	\$1.68
GST	\$1.20
Total	\$26.88

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

Sale 00091 2 002 27353
0140 01/30/20 [REDACTED]

1941298		
1	OB: LH MAGAZINE 4-TI 718103104951	34.99B
1	OB: LH: LEAFLET 4-TI 718103098212	19.99B
1	BTS PIN:SS 2X2 8 P 051141947228	10.99B
1	DIVIDERS CLEAR EASYV 067933167415	6.99B
i	DIVIDERS CLEAR EASYV 067933167415	6.99B
1	DIVIDERS CLEAR EASYV 067933167415	6.99B
1	PP 30L GASKET TOTE 073149933430	32.99B
Subtotal		119.93
	PST 7.00%	8.40
	GST 5.00%	6.00
Total		\$134.33
Visa		134.33

TRANSACTION RECORD

***** [REDACTED] \$134.33
C Purchase
Authorization Number 477543
0010018290 27353 66278645
01/30/20 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation: 07 February 2020
 Invoice # / N de facture: ACCHNV-CA-2020-15158347
 Total payable / Total à payer: \$165.32

[REDACTED]
 KAMLOOPS, BRITISH COLUMBIA, [REDACTED]
 CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation [REDACTED] Kamloops, British Columbia, [REDACTED] CA	Delivery address / Adresse de livraison [REDACTED] Kamloops, British Columbia, [REDACTED] CA	Sold by / Vendu par Amazon.com.ca, Inc. 410 Terry Avenue North Seattle, WA 98109 United States
---------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Order information / Informations la commande

Order date / Date de commande 07 February 2020
 Order # / Ordre # 702-5769042-9201016
 Shipment date / Date d'expédition 07 February 2020
 Shipment # / Expédition # 30198780273301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/IRST/GST/TPP/TVQ/TVQ]	
AKG Pro Audio AKG K72 CLOSED-BACK STUDIO HEADPHONES (ASIN: B01AYSNHVQ)	2	\$67.63	\$0.00	\$3.38	\$4.74	\$151.50
Shipping charges / Frais d'expédition		\$6.64	-\$6.64	\$0.00	\$0.00	\$0.00
AmazonBasics 5-Way Multi Headphone Audio Splitter Connector, Black (ASIN: B0719LFLKG)	1	\$12.34	\$0.00	\$0.62	\$0.86	\$13.82
Shipping charges / Frais d'expédition		\$0.35	-\$0.35	\$0.00	\$0.00	\$0.00



Invoice / Facture
 Invoice # ACCHNV-CA-2020-15158347

Invoice Subtotal / Total partiel de la facture \$165.32

Item subtotal/Sous-total d'élément (excl. TAX)	Discount/Remise	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/IRST/GST/TPP/TVQ/TVQ]	TAX subtotal/Total d'impôt
Total	\$164.59	-\$6.99	\$7.38	\$17.72

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation:	02 February 2020
Invoice # / N de facture:	ACCI-INV-CA-2020-13211726
Total payable / Total à payer:	\$26.61

[REDACTED]
[REDACTED]
[REDACTED]
KAMLOOPS, BRITISH COLUMBIA, [REDACTED]
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Kamloops, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Kamloops, British Columbia, [REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
410 Terry Avenue North
Seattle, WA 98109
United States

Order information / Informations la commande

Order date / Date de commande 02 February 2020
Order # / Ordre # 701-9115373-3398616
Shipment date / Date d'expédition 02 February 2020
Shipment # / Expédition # 25264940452301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal/Total partiel d'élément
Audio2000'S ADC2037-P 36-Inch XLR to XLR Microphone Cable ASIN: B008H46RD0	3	\$7.92	\$0.00	\$0.40	\$0.55	\$26.61

Invoice Subtotal / Total partiel de la facture **\$26.61**

Item subtotal/Sous-total d'élément (excl. TAX)	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	TAX subtotal/Total d'impôt
Total	\$23.76	\$1.20	\$2.85

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation:

02 February 2020

Invoice # / N de facture:

ACCI-INV-CA-2020-13214770

Total payable / Total à payer:

\$25.84

[REDACTED]
[REDACTED]
[REDACTED]
KAMLOOPS, BRITISH COLUMBIA, [REDACTED]
CAFor questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Kamloops, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Kamloops, British Columbia [REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
410 Terry Avenue North
Seattle, WA 98109
United States

Order information / Informations la commande

Order date / Date de commande 02 February 2020
Order # / Ordre # 701-3978067-2211459
Shipment date / Date d'expédition 02 February 2020
Shipment # / Expédition # 25264940453301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	
Hamilton Stands Nu-Era Tabletop Mic Stand ASIN: B003VYBD58	2	\$11.54	\$0.00	\$0.57	\$0.81	\$25.84

Invoice Subtotal / Total partiel de la facture

\$25.84

Item subtotal/Sous-total d'élément (excl. TAX)	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	TAX subtotal/Total d'impôt
Total	\$23.08	\$1.14	\$2.76

[REDACTED]
 [REDACTED]
 [REDACTED]
KAMLOOPS, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST-[REDACTED]

Invoice date / Date de facturation:	02 February 2020
Invoice # / N de facture:	ACCI-INV-CA-2020-13305700
Total payable / Total à payer:	\$68.43

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 Kamloops, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Kamloops, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 410 Terry Avenue North
 Seattle, WA 98109
 United States

Order information / Informations la commande

Order date / Date de commande 02 February 2020
 Order # / Ordre # 701-3978067-2211459
 Shipment date / Date d'expédition 02 February 2020
 Shipment # / Expédition # 26902119971301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	
Behringer XM1800S 3 Dynamic Cardioid Vocal and Instrument Microphones (Set of 3) ASIN: B000NJ2TIE	1	\$59.99	\$0.00	\$3.00	\$4.20	\$67.19
Environmental Handling Fee		\$1.10	\$0.00	\$0.06	\$0.08	\$1.24
Invoice Subtotal / Total partiel de la facture						\$68.43

[REDACTED]
 [REDACTED]
 [REDACTED]
 KAMLOOPS, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation:	02 February 2020
Invoice # / N de facture:	ACCI-INV-CA-2020-13561976
Total payable / Total à payer:	\$12.92

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 Kamloops, British Columbia, V2E 1H6
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Kamloops, British Columbia, V2E 1H6
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 410 Terry Avenue North
 Seattle, WA 98109
 United States

Order information / Informations la commande

Order date / Date de commande 02 February 2020
 Order # / Ordre # 701-3978067-2211459
 Shipment date / Date d'expédition 02 February 2020
 Shipment # / Expédition # 30189727334301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Hamilton Stands Nu-Era Tabletop Mic Stand ASIN: B003VYBD58	1	\$11.54	\$0.00	\$0.57	\$0.81	\$12.92

Invoice Subtotal / Total partiel de la facture

\$12.92

Item subtotal/Sous-total d'élément (excl. TAX)	FED TAX/Impôt fédéral	PROV TAX/Taxe provinciale	TAX subtotal/Total d'impôt
	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Total	\$11.54	\$0.57	\$1.38

██████████
 ██████████
 ██████████
 KAMLOOPS, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # PST ██████████

Invoice date / Date de facturation: 02 February 2020
 Invoice # / N de facture: ACCI-INV-CA-2020-12968055
 Total payable / Total à payer: \$145.59

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Kamloops, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Kamloops, British Columbia, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 410 Terry Avenue North
 Seattle, WA 98109
 United States

Order information / Informations la commande

Order date / Date de commande 02 February 2020
 Order # / Ordre # 701-9756418-7043424
 Shipment date / Date d'expédition 02 February 2020
 Shipment # / Expédition # 26902076627301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	
Premium 12-Input 2-Bus Mixer with XENYX Mic Preamps and British EQs ASIN: B000J5Y282	1	\$129.99	\$0.00	\$6.50	\$9.10	\$145.59
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$145.59**

Item subtotal/Sous-total d'élément (excl. TAX)	Discount/Remise	FED TAX/Impôt fédéral	PROV TAX/Taxe provinciale	TAX subtotal/Total d'impôt
		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	
Total	\$136.98	-\$6.99	\$6.50	\$9.10

Paid / Payé

Sold by / Vendu par Intellimix Corp

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation: 02 February 2020

Invoice # / N de facture: INV-CA-1888543124-2020-453

Total payable / Total à payer: \$26.88

[REDACTED]
[REDACTED]
[REDACTED]
KAMLOOPS, BRITISH COLUMBIA, [REDACTED]
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Kamloops, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Kamloops, British Columbia, [REDACTED]
CA

Sold by / Vendu par

Intellimix Corp
5775 Thimens
St-Laurent, Quebec, H4R 2H4
CA

Order information / Informations la commande

Order date / Date de commande 02 February 2020
Order # / Ordre # 701-2221607-0230669
Shipment date / Date d'expédition 02 February 2020
Shipment # / Expédition # 14855116267025

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
BEHRINGER 2 Stereo 1/4" Line in to USB Interface Cable Black, (LINE2USB) ASIN: B01DT827FA	1	\$24.00	\$0.00	\$1.20	\$1.68	\$26.88

Invoice Subtotal / Total partiel de la facture **\$26.88**

Item subtotal/Sous-total d'élément (excl. TAX)	FED TAX/Impôt fédéral [GST/HST/TPS/TVH]	PROV TAX/Taxe provinciale [PST/RST/QST/TVP/TVQ]	TAX subtotal/Total d'impôt
Total	\$24.00	\$1.20	\$26.88

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**BRITISH
COLUMBIA**

Ministry of Citizens Services
BC Mail Pails
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
E mail BCMPACCT Victoria1.01.c.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom portion for your records and return the bottom portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	ats Mailed	22 EA	2.80 /EA	61.60	G

S total				63.42	
GST/HST # [REDACTED]	5.000		63.42	3.17	
Total CAD				66.59	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
P.O. Box 9451 Stn Post Victoria BC V8W 9V7

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

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

Kicking Horse 12.69
Card \$10.99 Save -1.70

Sub Total **\$10.99**

Card \$\$ pts [REDACTED]

BALANCE DUE \$10.99

Credit \$10.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/13/2020 [REDACTED]
REFERENCE #: 0010011780 H
TERM: 66261188
AUTHOR.# : 072619
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

CO paid \$22.39

\$22.39
only.



LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

[REDACTED] -B
 COTTONELLE B/T 19.99 B
 **** TAX 4.80 BAL 44.78
 VF AMEX 44.78
 XXXXX XXXXXX [REDACTED]
 AUTH: 456380
 CHARGE .00
 (P)ST 2.80
 (G)ST 2.00

LD Extras # [REDACTED] -XXX- [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 8

3/10/20 [REDACTED] 0035 12 0128 59547

(BOOTH) = G.S.T. + P.S.T.



hangTag™ Parking Receipt

Purchase Number: 12054336

Account: [REDACTED]

Parking session details:

Start: 24-Jan-20 [REDACTED]

End: 24-Jan-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.85

Tax (included): \$0.37

Fees (included): \$0.35

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



hangTag™ Parking Receipt

Purchase Number: 11907966

Account: [REDACTED]

Parking session details:

Start: 15-Jan-20 [REDACTED]

End: 15-Jan-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$3.35

Tax (included): \$0.16

Fees (included): \$0.35

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: 11906791

Account: [REDACTED]

Parking session details:

Start: 15-Jan-20 [REDACTED] M

End: 15-Jan-20 [REDACTED] M

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$3.35

Tax (included): \$0.16

Fees (included): \$0.35

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: 11836686

Account: [REDACTED]

Parking session details:

Start: 10-Jan-20 [REDACTED]

End: 10-Jan-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total cost: \$8.35

Tax (included): \$0.39

Fees (included): \$0.35

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



hangTag™ Parking Receipt

Purchase Number: 11550507

Account: [REDACTED]

Parking session details:

Start: 19-Dec-19 [REDACTED]

End: 19-Dec-19 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED] - BC

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



hangTag™ Parking Receipt

Purchase Number: 11555668

Account: [REDACTED]

Parking session details:

Start: 19-Dec-19 [REDACTED] M

End: 19-Dec-19 [REDACTED] M

Lot: [REDACTED]

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

Vehicle: [REDACTED] - BC

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.



hangTag™ Parking Receipt

Purchase Number: 12170775

Account: [REDACTED]

Parking session details:

Start: 31-Jan-20 8:31 AM

End: 31-Jan-20 4:31 PM

Lot: [REDACTED]

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

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total cost: \$8.35

Tax (included): \$0.40

Fees (included): \$0.35

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



hangTag™ Parking Receipt

Purchase Number: 13013101

Account: [REDACTED]

Parking session details:

Start: 13-Mar-20 [REDACTED]

End: 13-Mar-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.85

Tax (included): \$0.37

Fees (included): \$0.35

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



hangTag™ Parking Receipt

Purchase Number: 12844995

Account: [REDACTED]

Parking session details:

Start: 06-Mar-20 [REDACTED]

End: 06-Mar-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.85

Tax (included): \$0.37

Fees (included): \$0.35

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



hangTag™ Parking Receipt

Purchase Number: 12683589

Account: [REDACTED]

Parking session details:

Start: 28-Feb-20 [REDACTED]

End: 28-Feb-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.85

Tax (included): \$0.37

Fees (included): \$0.35

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



hangTag™ Parking Receipt

Purchase Number: 12287243

Account: [REDACTED]

Parking session details:

Start: 07-Feb-20 [REDACTED]

End: 07-Feb-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.85

Tax (included): \$0.37

Fees (included): \$0.35

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



hangTag™ Parking Receipt

Purchase Number: 13078219

Account: [REDACTED]

Parking session details:

Start: 20-Mar-20 [REDACTED]

End: 20-Mar-20 [REDACTED]

Lot: [REDACTED]

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$7.85

Tax (included): \$0.37

Fees (included): \$0.35

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



Kamloops Alarm

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

INVOICE

Invoice No.: 19079
Date: 01/07/2020
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 02/06/2020.		Amount Paid	0.00
Comment:		Amount Owing	27.25
Sold By:			



Kamloops Alarm

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

INVOICE

Invoice No.: 19295
Date: 02/07/2020
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 03/08/2020.		Amount Paid	0.00
Comment:		Amount Owing	27.25
Sold By:			



Kamloops Alarm

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

INVOICE

Invoice No.: 19541
Date: 03/07/2020
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 04/06/2020.		Amount Paid	0.00
Comment:		Amount Owing	27.25
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.: 42817

Date: 02/21/2020

Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO #39361 February 21st, 2020 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CALENDER: Next scheduled pick-up is Mar 20th, 2020.		
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25

[REDACTED]

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$72.80**

Due Date: **January 17, 2020**

Bill Date: **January 1, 2020**



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

Bill Date

February 1, 2020

Next Bill Date

March 1, 2020

Virgin Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$72.80

Unpaid balance \$72.80

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* Feb 17, 2020 \$145.60

Total GST included in this bill \$3.25

Total BC PST included in this bill \$4.55

DID YOU KNOW...

Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

CO paid \$72.80

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

March 1, 2020
April 1, 2020

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$145.60
Payment received Thank you Feb 10 -72.80

Unpaid 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* Mar 17, 2020 \$147.78

Total GST included in this bill \$3.25

Total BC PST included in this bill \$4.55

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.

DID YOU KNOW...

Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

CO Paid \$74.98


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.




Shared b/w MLAs
Milobar & Stone
Paid \$126 each

INVOICE

Please make cheque payable to:


Bolt Productions
4798 Spuraway Road
Kamloops, BC
V2H-1M6

Attn: Todd Stone
Kamloops South Thompson Constituency
446 Victoria Street
Kamloops, BC V2C-3N3
Date: January 29, 2020

Description	Quantity		Cost
01-06-2020 North to South - Podcast Production	1x30 min		\$ 240
		Subtotal	
GST# 	Tax	GST 5%	\$ 12.00
		Total	\$252.00

Talent payment due upon invoice. Thanks for your business!



INVOICE

Please make cheque payable to:

[Redacted] Bolt Productions 4798 Spuraway Road Kamloops, BC V2H-1M6

Attn: Todd Stone Kamloops South Thompson Constituency 446 Victoria Street Kamloops, BC V2C-3N3

February 27, 2020

Table with 4 columns: Description, Quantity, Subtotal, Cost. Row 1: North to South Podcast #2 Production, 1x30 Min., \$ 120. Row 2: Subtotal, \$120.00. Row 3: GST# [Redacted], Tax, GST 5%, \$ 6.00. Row 4: Total, \$126.00.

Talent payment due upon invoice. Thanks for your business!

Shared with MLA Milobar CO paid \$63.00

INVOICE # 1-2020



To: MLA, Todd Stone
Constituency Office
446 Victoria St.
Kamloops, BC V2C 3N3

From: [REDACTED]
Kamloops, BC [REDACTED]
Email: [REDACTED]@telus.net

February 28, 2020

Recruitment for Office Manager and Constituency File Coordinator for MLA, Todd Stone

February 5 th	Meet with [REDACTED]	1.5 hr
February 9 th	Edit job descriptions and candidate calls	2.5 hr
February 11	Finalize job descriptions, create job posting and conference call	3.5 hr
February 12	Upload and post to Indeed, and trouble shoot link issues	2 hr
February 13	Post on LinkedIn and Facebook, reply to enquires, fix Indeed link	1.5 hr
February 20	Tel meeting with [REDACTED] and resume review	.5 hr
February 24	Set up screening of candidates for meeting	.5 hr
February 25	Meet with [REDACTED] to screen and set up interviews	4.5 hr
February 26	Written & Oral interview creation and final emails, schedule etc.	3 hr
February 27	Interviews	5 hr
February 29	Create 2 nd interview schedule, contact candidates	.5 hr

Total Hours **25**

Total Cost 25 hrs * 125 = \$3,125.00

GST 5%= \$156.25

Expenses = \$0

Total Invoice = \$3,281.25

Please make cheque payable to above address.

Thank You

[REDACTED], BBA, CHRP, SHRM-SCP

INVOICE # 2-2020



To: MLA, Todd Stone
Constituency Office
446 Victoria St.
Kamloops, BC V2C 3N3

From: [REDACTED]
Kamloops, BC
Email: [REDACTED]@telus.net

March 24, 2020

Recruitment for Office Manager and Constituency File Coordinator for MLA, Todd Stone

March 2nd	Create face to face 2 nd interview guide, candidate emails, calls	3 hr
March 4 th	Candidate office meetings	2.5 hr
March 6 th	2 nd Interviews and offer	5 hrs
March 8 th	Repost Office Manager and email regret letters	1 hr
March 9 th	Speak with new candidate [REDACTED], meeting with Todd, [REDACTED]	1 hr
March 17 th	Interview with Todd, [REDACTED] and [REDACTED]	1 hr
March 23	Contact Todd, [REDACTED] regret, email, feedback	1 hr
Total Hours		14.5

Total Cost 14.5 hrs * 125 = \$1,812.50

GST 5%= \$90.62

Expenses = \$0

Total Invoice = \$1,903.12

Please make cheque payable to above address.

Thank You

[REDACTED], BBA, CHRP, SHRM-SCP

MITTZ KITCHEN
227 VICTORIA ST
KAMLOOPS BC

778 4715050
Mittz Kitchen
227 Victoria St
Kamloops, BC
Canada, V2C2A1
Tel: 7784715050

Printed March 20, 2020 at [REDACTED]

March 20, 2020 at [REDACTED] Order #: 56553
Table: 13, 5 guests
Party Name: 4
Gst #: [REDACTED] Waiter: [REDACTED]

NY Peppercorn Sandwich	\$18.40
\$23.00 - \$4.60: 20%	
Mittzetarian	\$13.60
\$17.00 - \$3.40: 20%	
Spicy Italian Flatbread	\$13.60
\$17.00 - \$3.40: 20%	
Crispy Cobb	\$15.20
\$19.00 - \$3.80: 20%	
Buddah Bowl	\$15.20
\$19.00 - \$3.80: 20%	

Food Total	\$76.00
Discount Total	\$19.00
Sub Total	\$76.00
Gst	\$3.80
PST	\$0.00
Total	\$79.80

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/03/20
TIME 6599 [REDACTED]
SERVR ID 1414
CHECK # 56553
TABLE # 13
RECEIPT NUMBER
C82030534-001-001-194-0

PURCHASE
AMOUNT \$79.80
TIP \$11.97
TOTAL

\$91.77

SCOTIABANK VISA
A0000000031010
8AB8D350D7FBB141
0080008000-E800
7AA1512360A78A23
0080008000-F800

APPROVED

AUTH# 489611 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: December 5, 2019
DUE DATE: January 5, 2020

This invoice reflects your service charges for 05-Jan-20 to 04-Feb-20. This invoice was prepared on 05-Dec-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 \$69.98

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.48
Payment Received - Thank You	18-Nov-19	-66.52
Balance Carried Forward	Due Now	\$66.96

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

Current Monthly Services	63.95
Net GST [REDACTED]	3.20
Net PST	2.73

Total Current Charges due 05-Jan-20 \$69.88

TOTAL AMOUNT DUE \$136.84

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.

Enhanced connectivity and security.

Keep your network connected and protected with superior coverage, LTE backup, and data security.

business.shaw.ca

CO paid \$69.88

Details of Your Current Charges

Current Monthly Services (05-Feb-20 to 04-Mar-20)

Basic Cable for Business	63.95
Total Current Monthly Services	\$63.95

Taxes

Net GST	3.20
Net PST	2.73

Total Current Charges	\$69.88
------------------------------	----------------

THANK YOU FOR CHOOSING SHAW.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

A missed
call is a
missed
opportunity.

Always be on call
with Shaw Business
SmartVoice.

[business.shaw.ca/
smartvoice](http://business.shaw.ca/smartvoice)



Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: February 5, 2020
DUE DATE: March 5, 2020

This invoice reflects your service charges for 05-Mar-20 to 04-Apr-20. This invoice was prepared on 05-Feb-20. 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		139.76
Payment Received - Thank You	27-Jan-20	-69.98
Balance Carried Forward	Due Now	\$69.78

Current Charges (05-Mar-20 to 04-Apr-20) - see following pages for details

Current Monthly Services	63.95
Net GST [REDACTED]	3.20
Net PST	2.73

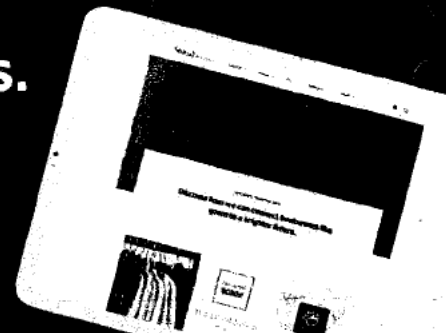
Total Current Charges due 05-Mar-20 **\$69.88**

TOTAL AMOUNT DUE \$139.66

Every business has unique needs.

See how we connect technology to businesses like yours.

business.shaw.ca/smart-partners



CO paid \$69.88

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.66
Payment Received - Thank You	6-Feb-20	-69.88
Balance Carried Forward	Due Now	\$69.78

Current Charges (05-Apr-20 to 04-May-20) - see following pages for details

Current Monthly Services	63.95
Net GST	3.20
Net PST	2.73
Total Current Charges due 05-Apr-20	\$69.88

TOTAL AMOUNT DUE **\$139.66**

As of April 30, 2020, Peachtree TV will no longer be available in your channel line-up. If you currently subscribe to this channel as a pick and pay option and would like to replace this channel, please contact our customer service agents at shaw.ca/Chat or 1-888-472-2222.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: March 5, 2020
DUE DATE: April 5, 2020

This invoice reflects your service charges for 05-Apr-20 to 04-May-20. This invoice was prepared on 05-Mar-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

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FRATELLI
FOODS

03-06-2020 FRI 11218

SANDWICH	6.49 F
DELI	6.99
0.645% @	3.72%
HONEY CRISP	2.40
WRAP	6.49 F
SUBTL	22.37
GST	0.65
CASH	23.02

ITEM 4
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