



# INVOICE

Invoice #: 4015  
Invoice Date: Mar 23, 2020  
Due date: Apr 2, 2020

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$194.25**

Split by 7 MLAs  
CO paid \$27.75

### Bill To:

BC Liberal Caucus  
[REDACTED]  
Room 016, 501 Belleville St,  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		Discount (0%)	\$0.00
		GST (5%)	\$9.25
		<b>Total</b>	<b>\$194.25 CAD</b>

### Notes

Issue No.103 - Hamyari Media- Date: March 20, 2020

# Mailchimp Invoice

## MC09265397

### Issued to

Todd Stone  
Todd Stone, MLA  
todd.stone.mla@leg.bc.ca  
Office phone: 250-374-2880  
[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](http://www.mailchimp.com)  
US EIN 58-2554149

### Details

**Order #** MC09265397  
**Date Paid:** 20 Apr 2020  
12:26 am Pacific Time

### Billing statement

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**Essentials plan** 5,000 contacts **C\$71.12**

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**Subtotal** **C\$71.12**

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**Total** **C\$71.12**

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**Paid via Mast** ending in [REDACTED] which expires **C\$71.12**  
[REDACTED] via on April 20, 2020

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**Balance as of April 20, 2020** **C\$0.00**

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# APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3  
 info@apnidirectory.com www.apnidirectory.com

## INVOICE =

Name MLA Kamloops-Todd Stone  
 Address 446 Victoria Street  
 City Kamloops State BC ZIP V2C 2A7  
 Phone (250) 374-2880 Fax (250) 377-3448

Date 24-Apr-20  
 Invoice No. Kamloops - 37  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

**Payment Details**

Cash

Cheque #.....  
 .....

SubTotal	\$335.00
Taxes GST	\$16.75
<b>TOTAL</b>	<b>\$351.75</b>
Advance	
<b>BALANCE</b>	

Comments:.....  
 .....  
 .....  
 .....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**

# 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. : KTDI00002893

Date : 03/31/2020

Page : 1

### Billed to :

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

Advertiser : XXXXXXXXXX  
 KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>		<b>Issue Date :</b> 03/20/2020		
<b>Title :</b> ROYAL INLAND SPLIT		<b>P.O. # :</b>		
<b>Ad Size :</b> 1/4V, 3.0000 Col. x 4.7500 Inches		<b>Job # :</b> R0011796215		
<b>Section:</b> RIH		<b>Ad # :</b> 4994304		
<b>Reference #:</b>		<b>Color :</b> Full Process		
<b>Page:</b> H11				
E-Admin Charge		2.25	0.00	2.25
Ad Space		149.50	0.00	149.50

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

SUB TOTAL : 151.75  
 H.S.T./G.S.T. : 7.59  
 P.S.T. : 0.00  
 INVOICE TOTAL : 159.34  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 159.34

# 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. : KTDI00002920  
 Date : 03/31/2020  
 Page : 1

### Billed to :

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

Advertiser : XXXXXXXXXX  
 KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>		<b>Issue Date :</b> 03/27/2020		
<b>Title :</b> PROGRESS SPLIT 1/4 WITH		<b>P.O. # :</b>		
<b>Ad Size :</b> 1/4V, 3.0000 Col. x 10.3999 Inches		<b>Job # :</b> R0011792891		
<b>Section:</b> PRGS		<b>Ad # :</b> 4984133		
<b>Reference #:</b>		<b>Color :</b> Full Process		
<b>Page:</b> P53				
E-Admin Charge		2.25	0.00	2.25
Ad Space		224.50	0.00	224.50

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

SUB TOTAL : 226.75  
 H.S.T./G.S.T. : 11.34  
 P.S.T. : 0.00  
 INVOICE TOTAL : 238.09  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 238.09**

# 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. : KTDI00002969  
 Date : 03/31/2020  
 Page : 1

### Billed to :

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

Advertiser : XXXXXXXXXX  
 KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> APRIL CONNECTOR SPLIT W/P. <b>Ad Size :</b> 4.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C25	Ad Space	212.50	0.00	212.50

Issue Date : 03/27/2020  
 P.O. # :  
 Job # : R0011809718  
 Ad # : 5027156  
 Color : Full Process

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**

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
3/24/2020	8863

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

Split among 12 MLAs  
CO paid \$97.93

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: [REDACTED]	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	<b>Total</b>	<b>\$1,175.16</b>

GST/HST No.: [REDACTED]

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

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

# INVOICE

Split among 14 MLAs  
CO paid \$54.00

IN ACCOUNT WITH

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

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

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



# INVOICE



Stingray Radio Inc./Radio Stingray Inc.

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

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
372523-1	04/26/20	April 2020	03/30/20 - 04/26/20

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

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	Todd Stone Be Safe	

Flight Dates	Order #	Alt Order #
03/31/20 - 04/26/20	372523	

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	
1	03/31/20	04/12/20	Broad Rotator	6:00 AM-7:00 PM	MTWTFSS	:30	21	\$24.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20    04/05/20    -- WTFSS                      21            \$24.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CHNL	W	04/01/20	7:37 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
19	CHNL	W	04/01/20	10:47 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
8	CHNL	Th	04/02/20	8:51 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
7	CHNL	Th	04/02/20	11:47 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
2	CHNL	Th	04/02/20	2:47 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
9	CHNL	Th	04/02/20	5:25 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
12	CHNL	F	04/03/20	7:19 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
10	CHNL	F	04/03/20	12:43 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
1	CHNL	F	04/03/20	1:47 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
21	CHNL	F	04/03/20	3:06 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
11	CHNL	F	04/03/20	3:47 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
13	CHNL	Sa	04/04/20	8:05 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
14	CHNL	Sa	04/04/20	11:19 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
3	CHNL	Sa	04/04/20	11:52 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
4	CHNL	Sa	04/04/20	12:18 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
15	CHNL	Sa	04/04/20	1:05 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
18	CHNL	Su	04/05/20	6:18 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
17	CHNL	Su	04/05/20	6:44 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
5	CHNL	Su	04/05/20	8:28 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
20	CHNL	Su	04/05/20	10:27 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
16	CHNL	Su	04/05/20	4:45 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/20    04/12/20    MTWTFSS                      21            \$24.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CHNL	M	04/06/20	7:47 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
36	CHNL	M	04/06/20	12:16 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
23	CHNL	M	04/06/20	5:13 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM

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



Send Payment To:

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

**Local News Now**  
 www.radioln.com

Invoice # <b>372523-1</b>	Invoice Date <b>04/26/20</b>	Invoice Month <b>April 2020</b>	Invoice Period <b>03/30/20 - 04/26/20</b>
Advertiser <b>Todd Stone - MLA Kamloop</b>	Product <b>Todd Stone Be Safe</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																	
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>40</td><td>CHNL</td><td>Tu</td><td>04/07/20</td><td>10:56 AM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>24</td><td>CHNL</td><td>Tu</td><td>04/07/20</td><td>11:47 AM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>25</td><td>CHNL</td><td>Tu</td><td>04/07/20</td><td>4:37 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>26</td><td>CHNL</td><td>W</td><td>04/08/20</td><td>2:15 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>37</td><td>CHNL</td><td>W</td><td>04/08/20</td><td>2:44 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>27</td><td>CHNL</td><td>W</td><td>04/08/20</td><td>3:51 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>39</td><td>CHNL</td><td>Th</td><td>04/09/20</td><td>11:16 AM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>28</td><td>CHNL</td><td>Th</td><td>04/09/20</td><td>5:29 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>29</td><td>CHNL</td><td>Th</td><td>04/09/20</td><td>5:51 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>31</td><td>CHNL</td><td>F</td><td>04/10/20</td><td>10:58 AM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>30</td><td>CHNL</td><td>F</td><td>04/10/20</td><td>12:41 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>42</td><td>CHNL</td><td>F</td><td>04/10/20</td><td>12:58 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>33</td><td>CHNL</td><td>Sa</td><td>04/11/20</td><td>10:04 AM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>38</td><td>CHNL</td><td>Sa</td><td>04/11/20</td><td>11:13 AM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>32</td><td>CHNL</td><td>Sa</td><td>04/11/20</td><td>1:45 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>35</td><td>CHNL</td><td>Su</td><td>04/12/20</td><td>8:18 AM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>34</td><td>CHNL</td><td>Su</td><td>04/12/20</td><td>12:04 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> <tr><td>41</td><td>CHNL</td><td>Su</td><td>04/12/20</td><td>1:15 PM</td><td>Broad Rotator</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>Be Safe Message</td><td>\$24.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	40	CHNL	Tu	04/07/20	10:56 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	24	CHNL	Tu	04/07/20	11:47 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	25	CHNL	Tu	04/07/20	4:37 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	26	CHNL	W	04/08/20	2:15 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	37	CHNL	W	04/08/20	2:44 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	27	CHNL	W	04/08/20	3:51 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	39	CHNL	Th	04/09/20	11:16 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	28	CHNL	Th	04/09/20	5:29 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	29	CHNL	Th	04/09/20	5:51 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	31	CHNL	F	04/10/20	10:58 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	30	CHNL	F	04/10/20	12:41 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	42	CHNL	F	04/10/20	12:58 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	33	CHNL	Sa	04/11/20	10:04 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM	38	CHNL	Sa	04/11/20	11:13 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe 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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



Send Payment To:

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

<u>Invoice #</u> 372523-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
<u>Advertiser</u> Todd Stone - MLA Kamloop	<u>Product</u> Todd Stone Be Safe	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/13/20	04/26/20	Broad Rotator	6:00 AM-7:00 PM	MTWTFSS	:30	20	\$24.00	NM	
<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>
21	CHNL	M	04/20/20	7:21 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
22	CHNL	M	04/20/20	10:04 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
39	CHNL	M	04/20/20	2:31 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
23	CHNL	Tu	04/21/20	6:55 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
36	CHNL	Tu	04/21/20	10:33 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
24	CHNL	Tu	04/21/20	11:05 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
35	CHNL	W	04/22/20	11:32 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
25	CHNL	W	04/22/20	3:34 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
26	CHNL	W	04/22/20	5:31 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
37	CHNL	Th	04/23/20	7:10 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
27	CHNL	Th	04/23/20	3:29 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
28	CHNL	Th	04/23/20	6:34 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
30	CHNL	F	04/24/20	9:56 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
29	CHNL	F	04/24/20	5:48 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
32	CHNL	Sa	04/25/20	9:42 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
40	CHNL	Sa	04/25/20	1:56 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
31	CHNL	Sa	04/25/20	6:27 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
34	CHNL	Su	04/26/20	6:27 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
38	CHNL	Su	04/26/20	8:54 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM
33	CHNL	Su	04/26/20	4:28 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Be Safe Message	\$24.00	NM

Total Spots **82**

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<u>Net Total</u>	<b>\$1,968.00</b>
	<b>BC - GST</b> [REDACTED]	<b>5.0%</b>	<b>\$98.40</b>
		<u>Amount Due</u>	<b>\$2,066.40</b>
		<u>Invoice Balance as of 05/11/20 12:00:36 PM PT</u>	<b>\$2,066.40</b>

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] [REDACTED]  
Amounts shown are in Canadian dollars.

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

Invoice No. : KTDI00003191

Date : 04/30/2020

Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>	<b>Issue Date :</b> 04/08/2020
<b>Title :</b> PUBLIC SERVICE	<b>P.O. # :</b>
<b>Ad Size :</b> ZERO,	<b>Job #:</b>
<b>Section:</b> ROP	<b>Ad # :</b> 5032028
<b>Reference #:</b>	<b>Color :</b> Full Process
<b>Page:</b> A18	
E-Admin Charge	2.25 0.00 2.25
Ad Space	150.00 0.00 150.00
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>	<b>Issue Date :</b> 04/15/2020
<b>Title :</b> PUBLIC SERVICE	<b>P.O. # :</b>
<b>Ad Size :</b> ZERO,	<b>Job #:</b>
<b>Section:</b> ROP	<b>Ad # :</b> 5032029
<b>Reference #:</b>	<b>Color :</b> Full Process
<b>Page:</b> A7	
E-Admin Charge	2.25 0.00 2.25
Ad Space	150.00 0.00 150.00
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>	<b>Issue Date :</b> 04/22/2020
<b>Title :</b> PUBLIC SERVICE	<b>P.O. # :</b>
<b>Ad Size :</b> ZERO,	<b>Job #:</b>
<b>Section:</b> ROP	<b>Ad # :</b> 5032030
<b>Reference #:</b>	<b>Color :</b> Full Process
<b>Page:</b> A6	
E-Admin Charge	2.25 0.00 2.25
Ad Space	150.00 0.00 150.00
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>	<b>Issue Date :</b> 04/29/2020
<b>Title :</b> PUBLIC SERVICE	<b>P.O. # :</b>
<b>Ad Size :</b> ZERO,	<b>Job #:</b>
<b>Section:</b> ROP	<b>Ad # :</b> 5032031
<b>Reference #:</b>	<b>Color :</b> Full Process
<b>Page:</b> A13	
E-Admin Charge	2.25 0.00 2.25
Ad Space	150.00 0.00 150.00

# 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. :** KTDI00003191  
**Date :** 04/30/2020  
**Page :** 2

**Billed to :**

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

**Advertiser :** XXXXXXXXXX  
 KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL :	609.00
H.S.T./G.S.T. :	30.44
P.S.T. :	0.00
INVOICE TOTAL :	639.44
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 :** **639.44**

# 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. : KTDI00003255  
 Date : 04/30/2020  
 Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
 KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> MAY CONNECTOR - SPLIT <b>Ad Size :</b> 4.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C19	Ad Space	212.50	0.00	212.50
<b>Publication :</b> Connector <b>Title :</b> MAY CONNECTOR - M/GOOD FOR <b>Ad Size :</b> 6.0000 Col. x 3.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C17	Ad Space	0.00	0.00	0.00

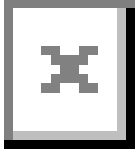
**Issue Date :** 04/29/2020  
**P.O. # :**  
**Job #:** R0011814739  
**Ad # :** 5039615  
**Color :** Full Process

**Issue Date :** 04/29/2020  
**P.O. # :**  
**Job #:** R0011814746  
**Ad # :** 5039626  
**Color :** Full Process

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. : 10.83  
 P.S.T. : 0.00  
 INVOICE TOTAL : 223.13  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 223.13



Your order has been processed.

**invoice MC09466097**

Processed on May 20, 2020 12:32 am Pacific Time.

---

<b>Essentials plan</b>	<b>C\$70.37</b>
5000 contacts	
50000 email sends	
<b>Subtotal</b>	<b>C\$70.37</b>
<b>Total</b>	<b>C\$70.37</b>

---

**Paid via Mast card ending in [REDACTED] C\$70.37**

on May 20, 2020

Exchange details: Exchanged from \$ 49.99 at rate 1.4077565117308. Exchange rate from Chase Paymentech at May 19, 2020 06:30 pm Pacific Time.

# 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. :** KTDI00003405  
**Date :** 05/31/2020  
**Page :** 1

### Billed to :

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

**Advertiser :** [REDACTED]  
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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**Publication :** Connector  
**Title :** JUNE CONNECTOR SPLIT AD W/P.  
**Ad Size :** 4.0000 Col. x 8.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** C19

**Issue Date :** 05/27/2020  
**P.O. # :**  
**Job #:** R0011818464  
**Ad # :** 5048623  
**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**



# INVOICE

Amount Due (CAD)

## \$420.00

BILL TO  
**MLA Todd Stone**  
Kamloops, British Columbia  
Canada

██████████@leg.bc.ca

**Invoice Number:** 2738

**Invoice Date:** June 10, 2020

**Payment Due:** July 10, 2020

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> April 3 - Championing Chase	1	\$400.00	\$400.00

<b>Subtotal:</b>	\$400.00
GST 5% (██████████):	\$20.00
<b>Total:</b>	\$420.00
<b>Amount Due (CAD):</b>	<b>\$420.00</b>

Pay this invoice online at:



### Notes / Terms

\*\* 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

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1767  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-[REDACTED]

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

---

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

---

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

Total: \$315.00

---

Remarks: ..... **Paid by 17 MLAs; CO paid \$18.53** .....

April 27, 2020  
.....  
(Date)

[REDACTED]

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

Sale

00091 2 002 45635  
0140 04/11/20 [REDACTED]

1960635

1	BROTHER TN-221BK BLA 012502634836	123.99B
1	BROTHER TN-221BK BLA 012502634836	123.99B
1	BROTHER TN-221C CYAN 012502634843	99.99B
1	BROTHER TN-221M MAGE 012502634850	99.99B
1	BROTHER TN-221Y YE 012502634867	99.99B
	Subtotal	547.95
	PST 7.00%	38.36
	GST 5.00%	27.40
	Total	\$613.71
	Visa	613.71

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$613.71

C Purchase

Authorization Number 003023

0010012740 45635 66278645

04/11/20 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2020</b>
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	6 EA	0.91 /EA	5.46	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				8.26	
GST/HST # [REDACTED] 5.000 %				8.26	0.41
Total (CAD)				8.67	

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.

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale

00091 2 002 42852

0140 03/23/20

AIR MILES Collector Number: \*\*\*\*\*

1955915

1 OB HIGH BACK BONDED

299.99B

320794

1 THIN MOUSEPAD BLK

9.99B

718103190817

309.98

Subtotal

21.70

PST 7.00%

15.50

GST 5.00%

\$347.18

Total

347.18

MasterCard

TRANSACTION RECORD

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale

00091 2 002 51136

0140 05/15/20

AIR MILES Collector Number: \*\*\*\*\*

1955915

1 STAPLES CARDSTOCK

718103076616

21.99B

1 STAPLES CARDSTOCK

718103076616

21.99B

Subtotal

43.98

PST 7.00%

3.08

GST 5.00%

2.20

Total

\$49.26

MasterCard

49.26

TRANSACTION RECORD

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance to**

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3040  
1055 HILLSIDE DRIVE UNIT #100  
KAMLOOPS, BC  
V2E 2S6

ST#	03040	DP#	009081	TE#	81	TR#	00752	
GV	LEM	APC	062891564288				\$2.47	E
GV	LEM	APC	062891564288				\$2.47	E
GV	LEM	APC	062891564288				\$2.47	E
GV	LEM	APC	062891564288				\$2.47	E
GV	LEM	APC	062891564288				\$2.47	E
GV	LEM	APC	062891564288				\$2.47	E
GV	LEM	APC	062891564288				\$2.47	E
CUTLERY	TRAY		007314915758				\$3.47	E
			SUBTOTAL				\$18.29	E
			GST 5.0000%				\$0.91	E
			PST 7.0000%				\$1.28	E
			TOTAL				\$20.48	E
			MCARD TEND				\$20.48	E

MASTERCARD  
APPROVAL # 04832S  
REF # 015000125175  
PAYMENT SERVICE - A

\*\*\*\* \* [REDACTED]

I 2

AID A0000000041010  
TC C641CD2F96B14D46  
TERMINAL # WHTCJ025756  
\*Pin Verified

05/29/20

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

Sale

00091 2 002 52473

0140 05/22/20

AIR MILES Collector Number: \*\*\*\*\*

1946062

1	OB BEIGE CARDSTOCK 6 718103095457	21.99B
1	OB BEIGE CARDSTOCK 6 718103095457	21.99B
1	OB BEIGE CARDSTOCK 6 718103095457	21.99B
	Subtotal	65.97
	PST 7.00%	4.62
	GST 5.00%	3.30
	Total	\$73.89
	MasterCard	73.89

TRANSACTION RECORD

\$73.89



# DOLLARAMA

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

GST [REDACTED]

BASKET	667888431618	3.00 FP
BASKET	667888431618	3.00 FP
BASKET	667888431618	3.00 FP
LYSOL WIPES	059631941497	2.50 FP
LYSOL WIPES	059631941497	2.50 FP
SUBTOTAL		
GST 5%		\$14.00
PST 7%		\$0.70
<b>TOTAL</b>		<b>\$0.98</b>
<b>CASH</b>		<b>\$15.68</b>
ROUNDED AMOUNT		\$16.00
CHANGE		\$0.02
		\$0.30

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-06-03 [REDACTED]  
000460 04 88368

5254

WWW.DOLLARAMA.COM

# Invoice

Date May 29, 2020	Page 1
Invoice Number IN00183260	

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. ORD0062782	Order Date May 29, 2020	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	LLR81974	RISER, DESK, ADJ, SIT TO STAND Billing Only - Bill deliverd 05/29/20	340.000000	EA	340.00
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Jun 28, 2020	380.80 May 29, 2020	0.00		

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

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

30 Day Return Policy - Ask for Details

**Tax summary:**

BCTAX 23.80  
CRA 17.00

Subtotal  
Tax

340.00  
40.80

Total amount  
Less payment

380.80  
0.00

GST# [REDACTED]

Amount due

380.80

activity provided to the client for the purpose of the...  
staples.com

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale

00091 2 002 53895

0140 05/28/20

1960635

1 Fellowes Antifatigue

043859745821

79.99B

1 Hyken mesh task ch

718103302470

299.99B

Subtotal

379.98

RST 7.00%

26.60

GST 5.00%

19.00

Total

\$425.58

Visa

425.58

TRANSACTION RECORD

425.58



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

April 1, 2020

May 1, 2020

**ACCOUNT SUMMARY** for Ms. [REDACTED]

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

---

<b>Balance</b>	<b>\$0.00</b>
----------------	---------------

**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

---

<b>Total current charges</b>	<i>including taxes</i>	<b>\$74.98</b>
------------------------------	------------------------	----------------

<b>Total amount due</b>	<i>Please pay by* Apr 17, 2020</i>	<b>\$74.98</b>
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Total GST included in this bill	\$3.25
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Total BC PST included in this bill	\$4.55
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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.

# Business

Business services delivered by:  
Shaw Cablesystems G.P.

CO paid \$60.97

TODD STONE MLA

## Your Shaw Business Invoice

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

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice

INVOICE DATE: April 6, 2020  
DUE DATE: May 6, 2020

Balance Carried Forward

Due Now

This invoice reflects your service charges for 06-May-20 to 05-Jun-20. This invoice was prepared on 06-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future

#### Current Charges (06-May-20 to 05-Jun-20) - see following pages for details

Current Monthly Services

Net GST [REDACTED]

Net PST

Total Current Charges due 06-May-20

#### How to Contact Us:

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



# Kamloops Alarm

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

# INVOICE

Invoice No.: 19748  
Date: 04/07/2020  
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	Monthly Monitoring - Account # [REDACTED] April 2020	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 05/07/2020.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			









# Kamloops Alarm

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

# INVOICE

Invoice No.: 20011  
Date: 05/07/2020  
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	Monthly Monitoring - Account # [REDACTED] May 2020	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 06/06/2020.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

CO paid \$60.97

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		182.91
Payment Received - Thank You	8-Apr-20	-121.94
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$60.97</b>

#### Current Charges (06-Jun-20 to 05-Jul-20) - see following pages for details

Current Monthly Services	56.00
Net GST	2.80
Net PST	2.17

Total Current Charges due 06-Jun-20 \$60.97

**TOTAL AMOUNT DUE \$121.94**

Business services delivered by:  
Shaw Cablesystems G.P.

**TODD STONE MLA**

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

INVOICE DATE: **May 6, 2020**  
DUE DATE: **June 6, 2020**

This invoice reflects your service charges for 06-Jun-20 to 05-Jul-20. This invoice was prepared on 06-May-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

## Manage your business account.

With My Shaw you can, manage bills, access phone features, Internet data usage, and more.

[my.shaw.ca](http://my.shaw.ca)





# Kamloops Alarm

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

# INVOICE

Invoice No.: 20185  
Date: 06/07/2020  
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	Monthly Monitoring - Account # [REDACTED] June 2020	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 07/07/2020.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			



# Kamloops Alarm

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

# INVOICE

Invoice No.: 20231  
Date: 06/15/2020  
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	Service call June 4 to move panic button - Service call June 10 to re-do master code, remove code from system and teach	G	75.00	75.00
			G - GST 5% GST			3.75

Shipped By:	Tracking Number:	Total Amount	78.75
Terms: Net 30. Due 07/15/2020.		Amount Paid	0.00
Comment:		Amount Owing	78.75
Sold By:			



[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  
06/02/2020  
  
Due Date  
06/09/2020

Invoice Number  
038

Amount Due (CAD)  
**\$2,000.00**

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Description	Rate	Qty	Line Total
Communications support services - May - 2020.	\$2,000.00	1	\$2,000.00

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Subtotal	2,000.00
Tax	0.00

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Total	2,000.00
Amount Paid	0.00

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Amount Due (CAD)	\$2,000.00
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