

Credit Card Payment Information

Name On Card: Todd Stone

Card Number: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]

Order Information

Order Number: 210712

Order Account: Todd Stone

BC Liberal Caucus

Email: [REDACTED]

Order Details

Economic Outlook Forum - Day 2

Registration Details

Todd Stone

Item	Quantity	Price	Char
Attendee (Session 2 Only)	1	\$100.00	\$100.

Other Information

Item	Response
First Name	Todd
Last Name	Stone
Email	[REDACTED]

Subtotal:	\$100.
GST (5.00%):	\$5.
Total Charge:	\$105.
Amount Paid:	\$105.
Amount Due:	\$0.

Note To Attendees

To access the video on event day, go to boardoftrade.com/econ2021, login to the site using the same email used to register, and the video will be available for you to play.



Get the app

18th Annual BC Natural Resources Forum

BC NATURAL RESOURCES FORUM
Our Resources - Our Future

18th Annual BC Natural Resources Forum
January 26-28, 2021 • Virtual Conference

REGISTRATION SPONSOR

IRON SPEAR
INDUSTRIAL CYBER SECURITY

📅 1 x Ticket
Order total: \$144.76

🕒 Tuesday, 26 January 2021 at [REDACTED] • Thursday, 28 January 2021 at [REDACTED]
Add to Google • Outlook • iCal • Yahoo

[View event details](#)

C3 Alliance Corp.

Follow

Questions about this event?

INVOICE



Send Payment To:

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

Invoice #	365351-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/24/20
Advertiser	Todd Stone		
Product	Xmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/20	12/24/20	M-Su 6a-7p Daytime Rotation	6a-7p	5555555	:15	35	\$10.00	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>
26	CKBZ	W	12/23/20	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
27	CKBZ	W	12/23/20	3:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
30	CKBZ	W	12/23/20	4:20 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
29	CKBZ	W	12/23/20	7:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
35	CKBZ	Th	12/24/20	7:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
32	CKBZ	Th	12/24/20	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
34	CKBZ	Th	12/24/20	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
31	CKBZ	Th	12/24/20	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
33	CKBZ	Th	12/24/20	5:38 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM

Total Spots **35**

Payment Terms 30 Days

<u>Net Total</u>	\$350.00
5.0%	\$17.50
<u>Amount Due</u>	\$367.50
<u>Invoice Balance as of 12/29/20 10:57:17 AM PT</u>	\$367.50

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



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006220
Date : 12/31/2020
Page : 1

Billed to :

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

Advertiser : KT032469
KAMLOOPS SOUTH THOMPSON

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

Description	Rate	Gross	Discount	Net
Publication : Connector Title : JANUARY CONNECTOR - SPLIT Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C9	Ad Space	212.50	0.00	212.50

Issue Date : 12/30/2020
P.O. # :
Job #: R0011851867
Ad # : 5134287
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

Client Id. : [REDACTED]
Telephone : (250) 374-2880

Invoice No. : [REDACTED]
Date : 12/31/2020

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006161
Date : 12/31/2020
Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS SOUTH THOMPSON

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

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

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

SUB TOTAL :	611.50
H.S.T./G.S.T. :	30.57
P.S.T. :	0.00
INVOICE TOTAL :	642.07
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	642.07

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

Client Id. : [REDACTED]
Telephone : (250) 374-2880

Invoice No. : [REDACTED]
Date : 12/31/2020

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

SUB TOTAL :	611.50
H.S.T./G.S.T. :	30.57
P.S.T. :	0.00
INVOICE TOTAL :	642.07
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	642.07

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

Invoice Number: 2980

Invoice Date: December 22, 2020

Payment Due: January 21, 2021

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase Dec 18 - Championing Chase	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5% **[REDACTED]**: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

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

INVOICE

Send Payment To:



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

Invoice #	365349-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/24/20
Advertiser	Todd Stone		
Product	Xmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/20	12/24/20	M-Su 6a-7p Daytime Rotation	6a-7p	5555555	:15	35	\$10.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CIFM	W	12/23/20	10:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
28	CIFM	W	12/23/20	1:03 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
29	CIFM	W	12/23/20	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
26	CIFM	W	12/23/20	6:47 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
35	CIFM	Th	12/24/20	8:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
31	CIFM	Th	12/24/20	9:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
33	CIFM	Th	12/24/20	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
34	CIFM	Th	12/24/20	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM
32	CIFM	Th	12/24/20	5:35 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	TODD STONE-XMAS GREETI NG	\$10.00	NM

Total Spots 35

Payment Terms 30 Days

<u>Net Total</u>	\$350.00
5.0%	\$17.50
<u>Amount Due</u>	\$367.50
<u>Invoice Balance as of 12/29/20 10:57:15 AM PT</u>	\$367.50

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

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

www.975river.com

Invoice #	408856-1 /	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	12/07/20	12/25/20	Broad Rotator	6:00 AM-10:00 PM	MTWTFSS	:15	10	\$8.21	NM																																																																																																														
<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>29</td><td>CKRV</td><td>M</td><td>12/21/20</td><td>11:15 AM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>22</td><td>CKRV</td><td>Tu</td><td>12/22/20</td><td>5:33 PM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>30</td><td>CKRV</td><td>Tu</td><td>12/22/20</td><td>6:31 PM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>23</td><td>CKRV</td><td>W</td><td>12/23/20</td><td>9:23 AM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>26</td><td>CKRV</td><td>W</td><td>12/23/20</td><td>10:41 AM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>28</td><td>CKRV</td><td>Th</td><td>12/24/20</td><td>8:25 AM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>24</td><td>CKRV</td><td>Th</td><td>12/24/20</td><td>7:49 PM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>27</td><td>CKRV</td><td>F</td><td>12/25/20</td><td>7:36 AM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> <tr><td>25</td><td>CKRV</td><td>F</td><td>12/25/20</td><td>3:35 PM</td><td>Broad Rotator</td><td>6:00 AM-10:00 PM</td><td>:15</td><td>Holiday Greeting</td><td>\$8.21</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	29	CKRV	M	12/21/20	11:15 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	22	CKRV	Tu	12/22/20	5:33 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	30	CKRV	Tu	12/22/20	6:31 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	23	CKRV	W	12/23/20	9:23 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	26	CKRV	W	12/23/20	10:41 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	28	CKRV	Th	12/24/20	8:25 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	24	CKRV	Th	12/24/20	7:49 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	27	CKRV	F	12/25/20	7:36 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM	25	CKRV	F	12/25/20	3:35 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
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Payment Terms 30 Days



<u>Net Total</u>	\$246.30
5.0%	\$12.32
<u>Amount Due</u>	\$258.62
<u>Invoice Balance as of 12/29/20 11:10:13 AM PT</u>	\$258.62

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.
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	408855-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2020		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/07/20	12/25/20	Broad Rotator	6:00 AM-10:00 PM	MTWTFSS	:15	10	\$8.21	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
21	CJKC	M	12/21/20	2:22 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
30	CJKC	Tu	12/22/20	7:26 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
22	CJKC	Tu	12/22/20	10:40 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
23	CJKC	W	12/23/20	6:34 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
26	CJKC	W	12/23/20	9:36 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
24	CJKC	Th	12/24/20	6:41 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
28	CJKC	Th	12/24/20	8:38 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
27	CJKC	F	12/25/20	12:21 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM
25	CJKC	F	12/25/20	1:44 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NM

Total Spots 30

Payment Terms 30 Days



Net Total \$246.30

5.0% \$12.32

Amount Due \$258.62

Invoice Balance as of 12/29/20 11:10:11 AM PT \$258.62 /

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 Amounts shown are in Canadian dollars.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		12/01/20 - 12/31/20	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34013327	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/20
		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	
11/30		BALANCE FORWARD			0.00	
				BL		
12/18	PUBLICATION: AD CLASS: 34013327	SALMON ARM OBSERVER - News Display Advertising	2x2i	1	55.00	
		PAGE: A 8 Chase	4i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$60.25		4.000 inch		
12/31		Publication Totals: \$60.25 BC GST			3.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
63.26						63.26

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34013327	12/31/20	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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 #	408853-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Todd Stone - MLA Kamloops		
Product	Greetings 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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22	CHNL	Tu	12/22/20	11:59 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NV
23	CHNL	W	12/23/20	6:21 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NV
26	CHNL	W	12/23/20	11:29 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NV
28	CHNL	Th	12/24/20	12:46 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NV
24	CHNL	Th	12/24/20	3:16 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NV
27	CHNL	F	12/25/20	7:16 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NV
25	CHNL	F	12/25/20	8:16 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$8.21	NV
Total Spots							30			

Payment Terms 30 Days

[REDACTED]

Net Total \$246.30

5.0% \$12.32

Amount Due \$258.62

Invoice Balance as of 12/29/20 11:10:10 AM PT \$258.62

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. [REDACTED] [REDACTED]

Amounts shown are in Canadian dollars.

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006954

Date : 02/28/2021

Page : 1

Billed to :

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

Advertiser : KT032469
 KAMLOOPS SOUTH THOMPSON

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

Description	Rate	Gross	Discount	Net
Publication : Connector Title : MARCH CONNECTOR SPLIT AD Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C6 Ad Space		212.50	0.00	212.50

Issue Date : 02/24/2021
P.O. # :
Job #: R0011860178
Ad # : 5168409
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

Client Id. : [REDACTED]
Telephone : (250) 374-2880

Invoice No. : [REDACTED]
Date : 02/28/2021

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


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

Otter.ai

5150 W El Camino Real, A-22
Los Altos CA 94022
United States
support@otter.ai

Receipt

Receipt number 2205-5876
Invoice number 7042D8F1-0001
Date paid February 19, 2021
Payment method **VISA** - 

Paid by
todd.stone.mla@leg.bc.ca

\$99.99 paid on February 19, 2021

All pricing and payments are in USD.

Description	Qty	Unit price	Amount
FEB 19, 2021 - FEB 19, 2022			
Otter Pro Subscription	1	\$99.99	\$99.99
Subtotal			\$99.99
Amount paid			\$99.99



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

[Redacted]

Invoice Date: 02/06/2021
Invoice #: INV67177609
Payment Terms: Due Upon Receipt
Due Date: 02/06/2021
Account Number: [Redacted]
Currency: CAD
Account Information: Mr.

[Redacted]
[Redacted]
[Redacted]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/06/2021-03/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS



Kamloops Central Business Improvement District

#202-246 2nd Avenue
Kamloops, British Columbia V2C 2C9

Order No.: 10
Date: 02/09/2021
Page: 1
Ship Date:

Sold To:

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

Ship To:

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

Business No.: [Redacted]

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
			Downtown Kamloops Basic Membership 2021 - 2022 Kindly renew next February 2022			50.00
Shipped By:					Total Amount	50.00
Comment: Thank you for your support.						
Sold By:						



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/06/2021
Invoice #: INV72726651
Payment Terms: Due Upon Receipt
Due Date: 03/06/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/06/2021-04/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TODD STONE MLA-KAMLOOPS- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7		02/01/21 - 02/28/21	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34040581	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/21
		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		
02/12	34040581	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising ROTARY PAGE: A 12 Rotary 3 color ePaper		1	49.00	
02/19	34040581	PINK SHIRT DAY PAGE: A 14 PinkShrt 3 color ePaper		1	60.00	
		Ad Class Totals: \$119.50		10.000 inch	0.00	
		Publication Totals: \$119.50			5.25	
02/28		BC GST			5.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
125.47						125.47

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34040581	02/28/21	\$ 125.47
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006681
Date : 01/31/2021
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] [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Connector Title : FEBRUARY CONNECTOR SPLIT Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C6	Ad Space	212.50	0.00	212.50

Issue Date : 01/27/2021
P.O. # :
Job #: R0011855626
Ad # : 5156242
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

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

AMOUNT DUE : 223.13

Client Id. : [REDACTED]
Telephone : (250) 374-2880

Invoice No. : KTDI00006681
Date : 01/31/2021

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

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



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006640
Date : 01/31/2021
Page : 1

Billed to :

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

Advertiser :
KAMLOOPS SOUTH THOMPSON

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

Description	Rate	Gross	Discount	Net
Publication : <u>Kamloops This Week eTearsheet URL</u>				
Title : UNPLUG AND PLAY BANNER				
Ad Size : ZERO,				
Section: ROP				
Reference #:				
Page: A24				
E-Admin Charge		2.25	0.00	2.25
Ad Space		150.00	0.00	150.00

Issue Date : 01/20/2021
P.O. # :
Job #:
Ad # : 5151882
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 : 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

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

AMOUNT DUE : 159.86

Client Id. :
Telephone : (250) 374-2880

Invoice No. : KTDI00006640
Date : 01/31/2021

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

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

AMOUNT DUE : 159.86



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 01/06/2021
Invoice #: INV61427213
Payment Terms: Due Upon Receipt
Due Date: 01/06/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/06/2021-02/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/06/2020
Invoice #: INV55990064
Payment Terms: Due Upon Receipt
Due Date: 12/06/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/06/2020-01/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



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 #	5434301
Invoice Date	20-Jul-2020
Due Date	19-Aug-2020

Invoice

Bill To: 311574

Ship To: 311574

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

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

Attn: IT BILLING

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed until 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # [REDACTED]					
VU7138 65291596BC04A12		FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
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-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592 65297930BC04A12		ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116 65304041BC04A12		PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045 65304042BC04A12		CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101 65304050BC04A12		INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087 65304052BC04A12		ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
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	\$63,296.26	
					Delivery	\$0.00	
					GST	\$3,164.81	
					PST	\$4,430.74	
GST / HST Registration No. [REDACTED]					Total CAD	\$70,891.81	

\$271.58

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.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,192 EA	0.91 /EA	1,084.72	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				1,087.52	
GST/HST # [REDACTED] 5.000 %				54.38	
Total (CAD)				1,141.90	

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

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

LONDON DRUGS

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

SWIFFER CLOTHS	9.99 B
**** TAX	1.20 BAL 11.19
Cash	20.00
Penny Rounding	.01-
CHANGE	8.80
(P)ST	.70
(G)ST	.50

LDExtras #: 

VISITS UNTIL NEXT GIFT VOUCHER = 7

9/09/20  0035 91 0105 58266

DOLLARAMA

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

GLUE TAPE	667888055753	1.50	FP
GLUE TAPE	667888055753	1.50	FP
GLUE TAPE	667888055753	1.50	FP
GLUE TAPE	667888055753	1.50	FP
TABLETOP TREES	667888355020	2.00	FP
XMAS-LIGHT	667888403943	4.00	FP
XMAS-DECO	667888206186	2.50	FP
XMAS-DECO	667888206186	2.50	FP
XMAS-BOW	667888278060	2.50	FP
XMAS-BOW	667888278060	2.50	FP
XMAS-LIGHT	667888403943	4.00	FP
XMAS TIMER	629312148493	4.00	FP
EcoFee	40020	0.20	FP
SUBTOTAL			
GST 5%		\$30.20	
PST 7%		\$1.51	
TOTAL		\$2.11	
DEBIT		\$33.82	
		\$33.82	



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]	28-Feb-2021
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000300	Flats Mailed	7 EA	2.90 /EA	20.30	G

Subtotal				23.06	
GST/HST # [REDACTED]	5.000 %		23.06	1.15	
Total (CAD)				24.21	

Date	Page
Feb 18, 2021	1
Invoice Number	
IN00191783	

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. S0103540	Order Date Feb 17, 2021	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	LLR84148	STAND,MONITOR,MESH	39.990000	EA	39.99
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			Mar 20, 2021	44.79	Feb 18, 2021	0.00	
				331-12818			

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 Street
 East, Kamloops, BC V2C 1X4
 Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

Tax summary:

BCTAX / PST 2.80
 CRA / GST 2.00

Subtotal
 Tax

Total amount
 Less payment

GST# [REDACTED]

Amount due

39.99
 4.80

44.79
 0.00

44.79



Saturday delivery

Details for Order #701-0086125-3685024
Print this page for your records.

Order Placed: March 11, 2021
Amazon.ca order number: 701-0086125-3685024
Order Total: CDN\$ 73.98

Not Yet Shipped

Items Ordered

2 of: *MoKo Laptop Stand, Multi-Angle Adjustable Laptop Holder for Desk Foldable Computer Notebook PC Riser Portable Anti-Slip Mount for MacBook Pro Air, Surface Laptop, Notebook (10 Inch - 15 Inch) - Black*

Price

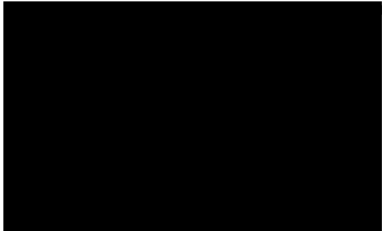
CDN\$ 36.99

Sold by: BSCstore CA ([seller profile](#))
Manufacturer: MoKo, ST LOUIS, MO, 63139 US

Condition: New

Shipping Address:

[Redacted shipping address]



Shipping Speed:

Same-Day/One-Day Shipping

Payment information

Payment Method:

[Redacted payment method]

Billing Address:

[Redacted billing address]

Item(s) Subtotal: CDN\$ 73.98
Shipping & Handling: CDN\$ 6.99
FREE Shipping: -CDN\$ 6.99

Total before tax: CDN\$ 73.98
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 73.98

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

LONDON DRUGS

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

ECO FACE MASK	7.99	P
PA FACE MASK	8.99	P
ULTRALINK COUPLER	29.99	B
BROTHER TONER	100.99	B
BROTHER TONER	99.99	B
BROTHER TONER	99.99	B
BROTHER TN221 TONE	124.99	B
L D PLASTIC BAG	.05	

**** TAX 55.91 BAL 528.89

VF

Visa 528.89

Paid / Payé

Sold by / Vendu par Hongkong Qianzong Technology Co., Limited
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 14 January 2021
 Invoice # / N de facture: INV-CA-3105298724-2021-4435
 Total payable / Total à payer: \$49.99

[Redacted]

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]

Delivery address / Adresse de livraison

[Redacted]

Sold by / Vendu par

Hongkong Qianzong Technology Co., Limited
 1707, TAOJING BLDG
 CHUANGYE GDN, MINZHI ST,
 LONGHUA
 SHENZHEN, GUANGDONG, 518000

CN

Order information / Information sur la commande

Order date / Date de commande 14 January 2021
 Order # / Commande # 701-0722623-1882614
 Shipment date / Date d'expédition 14 January 2021
 Shipment # / Expédition # 41850455358301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale (GST/HST/TPS/TVH)	Provincial Tax / Taxe Provinciale (PST/RST/QST/TVP/TVQ/TVQ)	Item subtotal / Sous-total de l'article
UBeesize 10" Selfie Ring Light with Stand and Phone holder, LED Ring Light with 62" Stand and Bluetooth Shutter for Video RecordingLive streaming(YouTube,Instagram , Facebook Stories), compatible with iPhoneAndroid ASIN: B089W6DSVX	1	\$49.99	\$0.00	\$0.00	\$0.00	\$49.99

Invoice Subtotal / Total partiel de la facture \$49.99



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2021**

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				5.70	
GST/HST # [REDACTED] 5.00 %				5.70	0.29
Total (CAD)				5.99	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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

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

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: January 6, 2021
DUE DATE: February 6, 2021

This invoice reflects your service charges for 06-Feb-21 to 05-Mar-21. This invoice was prepared on 06-Jan-21. 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		16.40
Payment Received - Thank You	15-Dec-20	-5.95
Payment Received - Thank You	15-Dec-20	-60.97
Payment Received - Thank You	5-Jan-21	-10.45

Balance Carried Forward **\$-60.97**

Current Charges (06-Feb-21 to 05-Mar-21) - see following pages for details

Changes Since Your Previous Invoice	80.86
Current Monthly Services	56.00
Net GST [REDACTED] *	6.84
Net PST	5.98

Total Current Charges due 06-Feb-21 **\$149.68**

TOTAL AMOUNT DUE

\$88.71



Kamloops Alarm
107 - 1339 McGill Road
Kamloops, British Columbia V2C 6K7
Canada
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 21634
Date: 01/07/2021
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] January 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 02/06/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

INTERIOR VAULT LTD.

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

Phone (250) 372-1897 Fax (250) 372-2019



INVOICE

Sold to:

Todd Stone MLA South Thompson
Becky Blixrud



Invoice No.: 47799

Date: 02/25/2021

Customer No.

Business No.:

Description	Tax	Amount
<p>Customer </p> <p>Unit placed Sep 10, 2013</p> <p>Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO#44938 Feb 19, 2021</p> <p>Executive Security Console - tip</p> <p>PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Mar 19, 2021</p> <p>Subtotal:</p> <p>G - GST 5%</p> <p>GST</p>	<p>G</p>	<p>45.00</p> <p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - </p>	<p>Total Amount</p>	<p>47.25</p>

The Art We Are Cafe

201 Victoria Street
Kamloops, B.C.
Canada, V2C2A2
Tel: 2508287998

Printed December 4, 2020

December 4, 2020 at 11:27 AM

Order #:
358905

Laser Tag:

Bone Love Dog Treats

\$9.00

Retail Total

\$9.00

Sub Total

\$9.00

GST

\$0.45

PST

\$0.63

Total

\$10.08

\$10.08

Thank you !
Have a beautiful day


FRATELLI
FOODS

12-04-2020 FRI #50

MED SOUP
SANDWICH
SURTLE
GST
CASH

5.99 F
7.99 F
13.98
0.70
14.68

TEN 2
1121





Kamloops Alarm
107 - 1339 McGill Road
Kamloops, British Columbia V2C 6K7
Canada
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 21983
Date: 03/07/2021
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] March 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 04/06/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

INTERIOR VAULT LTD.

661 W. Athabasca St.
 Kamloops, BC V2H 1C5
 Phone (250) 372-1897 Fax (250) 372-2019

[Redacted]

INVOICE

Sold to:

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

Invoice No.: 46641
 Date: 12/03/2020
 Customer No. [Redacted]

Business No.: [Redacted]

Description	Tax	Amount
Customer [Redacted] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO#43646 Nov 27, 2020 Executive Security Console -tip PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Dec 18th (Closed 25th)	G	45.00
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [Redacted]	Total Amount	47.25

INTERIOR VAULT LTD.

661 W. Athabasca St.
Kamloops, BC V2H 1C5
Phone (250) 372-1897 Fax (250) 372-2019

INVOICE

Sold to:

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

Invoice No.: 47014
Date: 01/06/2021
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO#43646C Dec 18, 2020. (Dec 25) Executive Security Console -tip PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is jan 22, 2020.	G	45.00
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]	Total Amount	47.25

INTERIOR VAULT LTD.

661 W. Athabasca St.
 Kamloops, BC V2H 1C5
 Phone (250) 372-1897 Fax (250) 372-2019

INVOICE**Sold to:**

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

Invoice No.: 47493
 Date: 01/29/2021
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO#44495 Jan 22, 2021 Executive Security Console - closed - charged in full due to no cancellation PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Feb 19, 2021 Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]	Total Amount	47.25



Kamloops Alarm
107 - 1339 McGill Road
Kamloops, British Columbia V2C 6K7
Canada
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 21823
Date: 02/07/2021
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] February 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 03/09/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: February 6, 2021
DUE DATE: March 6, 2021

This invoice reflects your service charges for 06-Mar-21 to 05-Apr-21. This invoice was prepared on 06-Feb-21. 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		88.71
Payment Received - Thank You	15-Jan-21	-88.71
Balance Carried Forward		\$0.00

Current Charges (06-Mar-21 to 05-Apr-21) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 06-Mar-21	\$60.97
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TOTAL AMOUNT DUE	\$60.97
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Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: March 6, 2021
DUE DATE: April 6, 2021

This invoice reflects your service charges for 06-Apr-21 to 05-May-21. This invoice was prepared on 06-Mar-21. 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		60.97
Payment Received - Thank You	18-Feb-21	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Apr-21 to 05-May-21) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 06-Apr-21	\$60.97
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TOTAL AMOUNT DUE

\$60.97