

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stone, Todd

Expense Category: Special Events and Protocol

|  | <u>Note</u> | <u>Amount</u>                      |
|--|-------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                             |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>                    </u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>                    </u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3470 Hosting Events  
 3471 Attending Events  
 3472 Protocol  
 3473 Meals/Hospitality for the Public  
 -  
 -  
 -

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stone, Todd

Expense Category: Communications and Advertising

|  | <u>Note</u> | <u>Amount</u>            |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$4,090.95</u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$4,090.95</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# INVOICE

Amount Due (CAD)  
**\$420.00**

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

██████████r@leg.bc.ca

**Invoice Number:** 3115  
**Invoice Date:** April 27, 2021  
**Payment Due:** May 27, 2021

| PRODUCT  | QUANTITY | PRICE    | AMOUNT   |
|--|----------|----------|----------|
| <b>Championing Chase</b><br>April 23 - Championing Chase Article: Young Learners | 1        | \$400.00 | \$400.00 |

**Subtotal:** \$400.00  
GST 5% (██████████): \$20.00  

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**Total:** \$420.00  

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**Amount Due (CAD):** **\$420.00**

# INVOICE

Amount Due (CAD)

**\$420.00**

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

██████████@leg.bc.ca

**Invoice Number:** 3063

**Invoice Date:** March 28, 2021

**Payment Due:** April 27, 2021

| PRODUCT   | QUANTITY | PRICE    | AMOUNT   |
|---|----------|----------|----------|
| <b>Championing Chase</b><br>February 26th - Championing Chase Article:<br>Agriculture | 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> |

## Kamloops This Week

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

# INVOICE

Invoice No. : KTDI00007293

Date : 03/31/2021

Page : 1

**Billed to :**

**COPY**

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

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

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

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

**Publication :** [Kamloops This Week eTearsheet URL](#)  
**Title :** SPRING PARKS & REC  
**Ad Size :** 1/3H, 6.0000 Col. x 3.1500 Inches  
**Section:** PKRG  
**Reference #:**  
**Page:** P37

**Issue Date :** 03/10/2021  
**P.O. # :** [REDACTED]  
**Job #:** [REDACTED]  
**Ad # :** [REDACTED]  
**Color :** Full Process

|                |        |      |        |
|----------------|--------|------|--------|
| E-Admin Charge | 2.25   | 0.00 | 2.25   |
| Ad Space       | 179.50 | 0.00 | 179.50 |

|                 |        |
|-----------------|--------|
| SUB TOTAL :     | 181.75 |
| H.S.T./G.S.T. : | 9.09   |
| P.S.T. :        | 0.00   |
| INVOICE TOTAL : | 190.84 |
| PAYMENT :       | 0.00   |
| ADJUSTMENT :    | 0.00   |

**AMOUNT DUE :** **190.84**

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



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/06/2021  
Invoice #: INV78646272  
Payment Terms: Due Upon Receipt  
Due Date: 04/06/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

[REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

[REDACTED]@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

#### CHARGE DETAILS

| Charge Description  | Service Period        | Subtotal | Tax     | TOTAL    |
|---|-----------------------|----------|---------|----------|
| <b>Charge Name: Standard Pro Monthly</b><br>Quantity: 1<br>Unit Price: CAD20.00 | 04/06/2021-05/05/2021 | CAD20.00 | CAD2.40 | CAD22.40 |

#### INVOICE TOTALS

|  |                               |          |
|--|-------------------------------|----------|
|  | <b>Subtotal:</b>              | CAD20.00 |
|  | <b>Total (Including Tax):</b> | CAD22.40 |
|  | <b>Invoice Balance:</b>       | 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        |
|                      |                                    |              | <b>Total Tax</b> | <b>CAD2.40</b> |

## Kamloops This Week

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

# INVOICE

Invoice No. : [REDACTED]  
 Date : 03/31/2021  
 Page : 1

**Billed to :**

**COPY**

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

Advertiser : [REDACTED]  
 KAMLOOPS SOUTH THOMPSON

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

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

**Publication :** Connector  
**Title :** APRIL CONNECTOR SPLIT AD  
**Ad Size :** 5.0000 Col. x 8.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** C6

**Issue Date :** 03/31/2021  
**P.O. # :**  
**Job #:** [REDACTED]  
**Ad # :** [REDACTED]  
**Color :** Full Process

|          |        |      |        |
|----------|--------|------|--------|
| Ad Space | 212.50 | 0.00 | 212.50 |
|----------|--------|------|--------|

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**

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



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

**Invoice No. :** [REDACTED]  
**Date :** 03/31/2021  
**Page :** 1

**Billed to :**

**COPY**

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    |
|--|----------------|--------|----------|--------|
| <b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a><br><b>Title :</b> SPLIT W/MILOBAR - BLAZERS 1/2<br><b>Ad Size :</b> ZERO,<br><b>Section:</b> BLAZ<br><b>Reference #:</b><br><b>Page:</b> B6                             |                |        |          |        |
|  | E-Admin Charge | 2.25   | 0.00     | 2.25   |
|  | Ad Space       | 299.50 | 0.00     | 299.50 |
| <b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a><br><b>Title :</b> PROGRESS AD SPLIT W/MILOBAR<br><b>Ad Size :</b> 1/4V, 3.0000 Col. x 10.4000 Inches<br><b>Section:</b> PRGS<br><b>Reference #:</b><br><b>Page:</b> P27 |                |        |          |        |
|  | E-Admin Charge | 2.25   | 0.00     | 2.25   |
|  | Ad Space       | 224.50 | 0.00     | 224.50 |

**Issue Date :** 03/24/2021  
**P.O. # :**  
**Job #:**  
**Ad # :** [REDACTED]  
**Color :** Full Process

**Issue Date :** 03/31/2021  
**P.O. # :**  
**Job #:** [REDACTED]  
**Ad # :** [REDACTED]  
**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. : [REDACTED]

Date : 03/31/2021

Page : 2

Billed to :

**COPY**

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

Advertiser : [REDACTED]  
KAMLOOPS SOUTH THOMPSON

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

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

SUB TOTAL : 528.50  
H.S.T./G.S.T. : 26.43  
P.S.T. : 0.00  
INVOICE TOTAL : 554.93  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 554.93**

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

# Invoice

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

71 - 2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: May 06, 2021  
Invoice Number: [REDACTED]  
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: robert@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

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

| Issue   | Special  | Size | Posn.        | Color | AD | I.O./P.O. | Gross | Disc | GST | Due |           |
|---|----------|------|--------------|-------|----|-----------|-------|------|-----|-----|-----------|
| Thompson Nicola, Closing Date: May 26, 2021, Publication Date: Jun 16, 2021 |          |      |              |       |    |           |       |      |     |     |           |
| 0.500   | 1/2 Page | 4C   | Half Page Ad | 588   |    | \$ 660.00 | 50%   | Y    | N   | N   | \$ 330.00 |

Sale Notes: 50% Share

Please make cheque payable to:  
RRH & Associates

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

## Kamloops This Week

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

# INVOICE

Invoice No. : [REDACTED]

Date : 04/30/2021

Page : 1

**Billed to :**

**COPY**

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

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

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

| Description   | Rate | Gross  | Discount | Net    |
|---|------|--------|----------|--------|
| <b>Publication :</b> Connector<br><b>Title :</b> MAY CONNECTOR<br><b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches<br><b>Section:</b> ROP<br><b>Reference #:</b><br><b>Page:</b> C6<br><br>Ad Space |      | 212.50 | 0.00     | 212.50 |

**Issue Date :** 04/28/2021  
**P.O. # :**  
**Job # :** [REDACTED]  
**Ad # :** [REDACTED]  
**Color :** Full Process

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

**AMOUNT DUE :** 223.13

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



# 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   |
| <b>TODD STONE MLA-KAMLOOPS-<br/>SOUTH THOMPSON<br/>446 VICTORIA ST<br/>KAMLOOPS BC<br/>V2C 2A7</b>  |  | 04/01/21 - 04/30/21 | TODD STONE MLA-KAMLOOPS- |
|   |  | INVOICE #           | TERMS OF PAYMENT         |
|   |  | 34070766            | Net 30 days              |
|   |  | PAGE #              | 1 of 1                   |
|   |  | ACCOUNT NUMBER      | BILLING DATE             |
|   |  | ██████████          | 04/30/21                 |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca<br><br>GST REGISTRATION No ██████████ |  |                     |                          |

| DATE                   | INVOICE #                             | DESCRIPTION - OTHER COMMENTS/CHARGES              | SAU SIZE<br>BLLED UNITS | TIMES RUN<br>RATE | NET AMOUNT   |
|------------------------|---------------------------------------|---|-------------------------|-------------------|--------------|
| 03/31                  |                                       | BALANCE FORWARD                                   |                         |                   | 0.00         |
|                        |                                       |   |                         | BL                |              |
| 04/02                  | PUBLICATION:<br>AD CLASS:<br>34070766 | SALMON ARM OBSERVER - News<br>Display Advertising | 2x3i                    | 1                 | 60.00        |
|                        |                                       | PAGE: A 11 Green                                  | 6i                      |                   |              |
|                        |                                       | 3 color   |                         |                   | 0.00         |
|                        |                                       | ePaper  |                         |                   | 5.25         |
|                        |                                       | Ad Class Totals: \$65.25                          |                         | 6.000 inch        |              |
| 04/30                  |                                       | Publication Totals: \$65.25<br>BC GST             |                         |                   | 3.26         |
| CURRENT NET AMOUNT DUE |                                       |   |                         |                   |              |
| 30 DAYS                |                                       |   |                         |                   |              |
| 60 DAYS                |                                       |   |                         |                   |              |
| OVER 90 DAYS           |                                       |   |                         |                   |              |
| UNAPPLIED AMOUNT       |                                       |   |                         |                   |              |
| TOTAL AMOUNT DUE       |                                       |   |                         |                   | <b>68.51</b> |

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 |
| 34070766       | 04/30/21                 | <b>\$ 68.51</b>  |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME   |                  |
| ██████████     | TODD STONE MLA-KAMLOOPS- |                  |

|   |
|---|
| REMIT TO  |
| <b>Black Press Group Ltd.</b><br><b>212 - 15288 54A Ave.</b><br><b>Surrey, B.C. V3S 6T4</b> |

### How to pay your bill

- 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.



**SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)**

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

**INVOICE**

Invoice Number: INV0001847  
Date: 27-May-2021  
Customer Number: [REDACTED]

To: TODD STONE  
446 VICTORIA ST  
KAMLOOPS, BC  
V2C2A7

Terms: Due upon receipt

| Description                        | Amount |
|------------------------------------|--------|
| Howling Coyote Tee Box Advertising |        |
| TEE BOX ADVERTISING                | 100.00 |
| Total Invoice                      | 100.00 |

Please quote invoice number when paying.

# Invoice



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

Invoice Date: Jun 6, 2021  
Invoice #: INV90062935  
Payment Terms: Due Upon Receipt  
Due Date: Jun 6, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada  
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada  
[REDACTED]@gmail.com

[Zoom W-9](#)

## Charge Details

| CHARGE DESCRIPTION                       | SUBSCRIPTION PERIOD     | SUBTOTAL              | TAXES, FEES & OTHER CHARGES | TOTAL           |
|--|-------------------------|-----------------------|-----------------------------|-----------------|
| <b>Charge Name: Standard Pro Monthly</b> |                         |                       |                             |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Jun 6, 2021-Jul 5, 2021 | CAD20.00              | CAD2.40                     | <b>CAD22.40</b> |
|  |                         | Subtotal              |                             | <b>CAD20.00</b> |
|  |                         | Total (Including Tax) |                             | <b>CAD22.40</b> |
|  |                         | Invoice Balance       |                             | <b>CAD0.00</b>  |

## Taxes, Fees & Other Charge Details

| CHARGE NAME          | TAX, FEE OR SURCHARGE NAME        | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR OTHER CHARGE AMOUNT |
|----------------------|-----------------------------------|--------------|---------------|---------------------------------|
| Standard Pro Monthly | Provincial Sales Tax (PST) 7.000% | State        | CAD20.00      | <b>CAD1.40</b>                  |



**Kamloops This Week**

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

**INVOICE**

Invoice No. : [REDACTED]

Date : 05/31/2021

Page : 2

**Billed to :**

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

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

|                                 |                   |                               |                                   |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>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 :     | 605.25 |
| H.S.T./G.S.T. : | 30.27  |
| P.S.T. :        | 0.00   |
| INVOICE TOTAL : | 635.52 |
| PAYMENT :       | 0.00   |
| ADJUSTMENT :    | 0.00   |

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

**AMOUNT DUE :** 635.52



# 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. : [REDACTED]  
Date : 05/31/2021  
Page : 1

### Billed to :

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

Advertiser : [REDACTED]  
KAMLOOPS SOUTH THOMPSON

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

| Description  | Rate | Gross  | Discount | Net    |
|--|------|--------|----------|--------|
| <b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> |      |        |          |        |
| <b>Title :</b> STAYCATION SPLIT BILL                                   |      |        |          |        |
| <b>Ad Size :</b> 1/4V, 3.0000 Col. x 4.7500 Inches                     |      |        |          |        |
| <b>Section:</b> PLAY   |      |        |          |        |
| <b>Reference #:</b>  |      |        |          |        |
| <b>Page:</b> S21   |      |        |          |        |
| Ad Space   |      | 149.50 | 0.00     | 149.50 |

**Issue Date :** 05/26/2021  
**P.O. # :** [REDACTED]  
**Job #:** [REDACTED]  
**Ad # :** [REDACTED]  
**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 : 149.50  
H.S.T./G.S.T. : 7.48  
P.S.T. : 0.00  
INVOICE TOTAL : 156.98  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE :** 156.98

## Kamloops This Week

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

# INVOICE

Invoice No. : [REDACTED]

Date : 05/31/2021

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><br>[REDACTED] | <b>Tearsheets</b> | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>Net 30 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

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

**Publication :** Connector  
**Title :** JUNE CONNECTOR SPLIT  
**Ad Size :** 5.0000 Col. x 8.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** C7

**Issue Date :** 05/26/2021  
**P.O. # :**  
**Job #:** [REDACTED]  
**Ad # :** [REDACTED]  
**Color :** Full Process

|          |        |      |        |
|----------|--------|------|--------|
| Ad Space | 212.50 | 0.00 | 212.50 |
|----------|--------|------|--------|

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]

**AMOUNT DUE :** **223.13**

# KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2021

TODD STONE,MLA  
C/O [REDACTED]  
446 VICTORIA STREET  
KAMLOOPS B.C.  
V2C 2A7

RECEIVED  
MAY 05 21

## INVOICE

ADVERTISING COST RE: MAY 01,2021 TO APRIL 30,2022

\$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB  
C/O [REDACTED]  
[REDACTED]  
KAMLOOPS BC  
[REDACTED]



# INVOICE

**Ragan Communications Consulting**  
15-2210 Qu'Appelle Blvd  
Kamloops, British Columbia V2E 2S4  
Canada

250-371-2350  
ragan.ca

**BILL TO**  
**Todd Stone MLA**  
██████████  
446 Victoria Street  
Kamloops, British Columbia  
Canada


250-374-2880  
██████████@leg.bc.ca

**Invoice Number:** 264

**Invoice Date:** January 21, 2021

**Payment Due:** February 20, 2021

**Amount Due (CAD): \$0.00**

| Items  | Quantity | Price    | Amount        |
|--|----------|----------|---------------|
| <b>2021 Sports Legacy Fund Annual Report</b><br>1/4 page colour ad - 50 % of ad cost of \$399  | 1        | \$199.50 | \$199.50      |
| <b>Ad design</b><br>50% of layout cost for ad for annual report  | 1        | \$30.00  | \$30.00       |
| <b>Subtotal:</b>   |          |          | \$229.50      |
| GST 5% (██████████):   |          |          | \$11.48       |
| <b>Total:</b>  |          |          | \$240.98      |
| Payment on March 25, 2021 using  ending in ██████ |          |          | \$240.98      |
| <b>Amount Due (CAD):</b>   |          |          | <b>\$0.00</b> |

## Notes / Terms

Thanks for your valued business. We truly appreciate it.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stone, Todd

Expense Category: Office Supplies

|  | <u>Note</u> | <u>Amount</u>            |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$1,692.45</u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$1,692.45</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

# DOLLARAMA

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

|                  |              |               |
|------------------|--------------|---------------|
| RECYCLE BIN      | 667888239986 | 3.50 FP       |
| BRISTOL BOARD    | 667888275083 | 1.00 FP       |
| WHITE BRISTOL BO | 667888094868 | 0.50 FP       |
| PLASTIC BANDAGES | 667888010349 | 1.25 FP       |
| <br>             |              |               |
| SUBTOTAL         |              | \$6.25        |
| GST 5%           |              | \$0.31        |
| PST 7%           |              | \$0.44        |
| <b>TOTAL</b>     |              | <b>\$7.00</b> |
| <b>DEBIT</b>     |              | <b>\$7.00</b> |

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 03-19-2021



000003

|   |         |     |         |
|---|---------|-----|---------|
| 1 | DEPT021 | T12 | \$10.00 |
| 1 | DEPT021 | T12 | \$20.00 |

|     |         |
|-----|---------|
| TA1 | \$30.00 |
| TX1 | \$1.50  |

|     |         |
|-----|---------|
| TA2 | \$30.00 |
| TX2 | \$2.10  |

|        |         |
|--------|---------|
| TL     | \$33.60 |
| CREDIT | \$33.60 |

**No Return-Refund  
Without Receipt  
K Phone Depot  
PH#236-425-1000**





Invoice# 1766641

March 19, 2021

Simply Computing Inc.  
14-945 Columbia Street West, Kamloops BC V2C 1L5  
Ph: (250)372-2811 Fx: (604)714-1470 www.simply.ca

Apple Specialist: [Redacted]@simply.ca

Sold To [Redacted]  
Kamloops, BC [Redacted]  
ATTN [Redacted]  
Phone [Redacted]  
Account # [Redacted]

| Product Code | Product Description                                       | Unit Price | Qty  | Total |
|--------------|---|------------|------|-------|
| P64330       | Apple USB-C Charge Cable (2m)                             | 25.99      | 1.00 | 25.99 |
| P22910       | OMNIA X1 USB-C 20W Ultra Compact Charger BK / PD / QC 3.0 | 24.99      | 2.00 | 49.98 |

|          |         |
|----------|---------|
| Subtotal | \$75.97 |
| GST      | 3.80    |
| PST      | 5.32    |

Returns, Exchanges and Price Protection Policy

30 days return policy on most products  
14 days return on computers, tablets, phones, portable music players, wearables, monitors, and printers.  
No returns on labour, shipping/handling, special-order items, clearance items, opened in-ear audio products, opened wearables (eg. Apple Watch), opened software, opened media, opened consumables, AppleCare, iTunes cards and gift cards.  
All Apple service repairs include 90-day parts and labour warranty on the replaced component, excluding software issues, unintentional event damage (eg. drops, spills), and unauthorized modification.  
Other conditions may apply, including a restocking fee of up to 15%. Please visit www.simply.ca/policies for details.

Terms on any application for credit signed by the client apply to this invoice. A service charge of 2% per month applied to all overdue amounts. By accepting these products or services, these terms are deemed to be accepted.

Please remit payment to: Simply Computing Inc., 203-1690 West Broadway, Vancouver, BC V6J 1X6.

**TOTAL \$85.09**  
Visa 85.09

**Balance Due \$0.00**





Invoice#

March 17, 2021

Simply Computing Inc.
14-945 Columbia Street West, Kamloops BC V2C 1L5
Ph: (250)372-2811 Fx: (604)714-1470 www.simply.ca

Apple Specialist:
@simply.ca

Sold To

Kamloops, BC

ATTN
Phone

Account #

Table with 6 columns: Product Code, Product Description, Unit Price, Qty, Total, Tx. Rows include Apple Pencil (2nd Generation) 2018, BC EHF (Enviro Handling Fee) Peripheral, and APPLE IPAD MAGIC KEYBOARD 10.9/11 / 2020 (iPad Pro 11/2020 d Air 10.9 2020).

Subtotal \$570.38
GST 28.52
PST 39.93

Returns, Exchanges and Price Protection Policy:
30 days return policy on most products.

14 days return on computers, tablets, phones, portable music players, wearables, monitors, and printers. No returns on labour, shipping/handling, special-order items, clearance items, opened in-ear audio products, opened wearables (eg. Apple Watch), opened software, opened media, opened consumables, AppleCare, iTunes cards and gift cards.

All Apple service repairs include 90-day parts and labour warranty on the replaced component, excluding software issues, unintentional event damage (eg. drops, spills), and unauthorized modification. Other conditions may apply, including a restocking fee of up to 15%. Please visit www.simply.ca/policies for details.

Terms on any application for credit signed by the client apply to this invoice. A service charge of 2% per month applied to all overdue amounts. By accepting these products or services, these terms are deemed to be accepted.

Please remit payment to: Simply Computing Inc., 203-1690 West Broadway, Vancouver, BC V6J 1X6.

TOTAL \$638.83
Balance Due \$0.00



## Details for Order #702-9517357-0501069

[Print this page for your records.](#)

**Order Placed:** March 19, 2021

**Amazon.ca order number:** 702-9517357-0501069

**Order Total: CDN\$ 28.99**

### Preparing for Shipment

#### Items Ordered

|  | <b>Price</b> |
|--|--------------|
| 1 of: <i>iPad 11 Privacy Screen Protector Face ID&amp; Apple Pencil Compatible, efficient Touch Scratch-Resistant Anti-spy iPad 11 Privacy Screen [1-Pack]</i> | CDN\$ 28.99  |

Sold by: MAINTEN ([seller profile](#))

Manufacturer: MAINTEN

Condition: New

#### Shipping Address:

[REDACTED]  
446 Victoria Street  
Kamloops, British Columbia V2C 2A7  
Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:

[REDACTED]  
Chase, BC [REDACTED]  
Canada

Item(s) Subtotal: CDN\$ 28.99  
Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 28.99  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 28.99**

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

**Please note:** This is not a VAT invoice.



Payment receipt

You paid CA\$112.00

to Visual Signs on March 17, 2021

---

|                |            |
|----------------|------------|
| Invoice no.    | 2803       |
| Invoice amount | CA\$112.00 |
| Total          | CA\$112.00 |

---

# You paid \$33.60

To Visual Signs & Printing, A Division Of 1258565 B.C. LTD. On  
March 18, 2021

---

## Payment details

|                |         |
|----------------|---------|
| Invoice        | 2919    |
| Invoice Amount | \$33.60 |
| Total          | \$33.60 |

---



## Details for Order #702-5588275-5916244

[Print this page for your records.](#)

**Order Placed:** March 19, 2021

**Amazon.ca order number:** 702-5588275-5916244

**Order Total: CDN\$ 81.98**

### Preparing for Shipment

#### Items Ordered

#### Price

2 of: *UBeesize 10" Selfie Ring Light with Stand and Phone holder, LED Ring Light with 62" Stand and Bluetooth Shutter for Video Recording & Live streaming (YouTube, Instagram, Facebook Stories), compatible with iPhone & Android* CDN\$ 40.99

Sold by: YYBS Collections ([seller profile](#))

Manufacturer: UBeesize

Condition: New

#### Shipping Address:

[REDACTED]  
446 Victoria Street  
Kamloops, British Columbia V2C 2A7  
Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:

[REDACTED]  
Chase, BC [REDACTED]  
Canada

Item(s) Subtotal: CDN\$ 81.98

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 81.98

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 81.98**

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

**Please note:** This is not a VAT invoice.





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

Bill To: [REDACTED]

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 30-Apr-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

| Product #   | Description    | Quantity | Price/Unit | Amount | Tax  |
|---|----------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.04.30 |                |          |            |        |      |
| 7777000100  | Letters Mailed | 1 EA     | 0.92 /EA   | 0.92   | G    |
| 7777000300  | Flats Mailed   | 4 EA     | 2.90 /EA   | 11.60  | G    |
| Subtotal  |                |          |            | 12.52  |      |
| GST/HST # [REDACTED] 5.000 %  |                |          |            | 12.52  | 0.63 |
| Total (CAD)   |                |          |            | 13.15  |      |

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale 00091 2 002 29786

0140 05/10/21

1993455

1 STAPLES CARDSTOCK

718103076616

22.99B

1 STAPLES CARDSTOCK

718103076616

22.99B

Subtotal

45.98

PST 7.00%

3.22

GST 5.00%

2.30

Total

\$51.50

Debit

51.50



## Paid / Payé

Sold by / Vendu par ShenZhen iMei life technology Co.,Ltd.

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 23 April 2021

Invoice # / N de facture: CA140UGBCSI

Total payable / Total à payer: \$9.98

██████████  
 ██████████  
 CHASE, BC ██████████  
 CA

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

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Chase, BC ██████████  
 CA

## Delivery address / Adresse de livraison

██████████  
 ██████████  
 Chase, BC, ██████████  
 CA

## Sold by / Vendu par

ShenZhen iMei life technology  
 Co.,Ltd.  
 629 QingNianDaSha CaiTianNanLu  
 FuTian Street Futian District  
 ShenZhen, China, 518026  
 CN

## Order information / Information sur la commande

Order date / Date de commande 23 April 2021  
 Order # / Commande # 702-4193906-0105022  
 Shipment date / Date d'expédition 23 April 2021  
 Shipment # / Expédition # 45035517213301

## Invoice details / Détails de la facture

| Description   | Qty /<br>Quantité | Unit<br>Price<br>/ Prix<br>à la<br>pièce | Discount<br>/ Remise | Federal Tax /<br>Taxe Fédérale<br>[GST/HST/TPS/TVH] | Provincial Tax / Taxe<br>Provinciale<br>[PST/RST/QST/TVP/TVQ] | Item subtotal /<br>Sous-total de<br>l'article |
|---|-------------------|--|----------------------|---|---|---|
| iOS Phone Charging Extender Cord 1ft 2 Pack iOS Male to Female 30cm Charging Extension Data Sync Cable Replacement for X/XS/XR/XS Max / 8/8 Plus / 7/7 Plus / 6 / Pad/Pod<br>ASIN: B07PBZQ9KQ | 1                 | \$9.98                                   | \$0.00               | \$0.00  | \$0.00  | \$9.98  |

Invoice Subtotal / Total partiel de la  
 facture

**\$9.98**



## Final Details for Order #702-0014998-6221024

[Print this page for your records.](#)

**Order Placed:** March 31, 2021

**Amazon.ca order number:** 702-0014998-6221024

**Order Total: CDN\$ 47.48**

**Shipped on April 1, 2021**

### Items Ordered

1 of: *Galvanox Microphone for iPhone - Lightning Clip On Lapel Lavalier Mic for Calls/Professional Recording, 5FT Cable (Omnidirectional Condenser)* CDN\$ 29.99

Sold by: Encased ([seller profile](#))

Manufacturer: GALVANOX

Condition: New

1 of: *Ringke Adapter Lightning to USB Type C Port Converter (3 Pack) for Apple iOS 8 Pin Compatible iPhone X / 8 / 8 Plus / 7 / 7 Plus / 6 / 6S / Plus / 5S / 5C / 5 / SE / iPad / iPod for Charging - Silver* CDN\$ 15.99

Sold by: Ringke Official ([seller profile](#))

Manufacturer: Ringke

Condition: New

### Shipping Address:

[REDACTED]  
446 Victoria Street  
Kamloops, British Columbia V2C 2A7  
Canada

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 45.98

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 45.98

Estimated GST/HST: CDN\$ 1.50

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 47.48**

### Billing Address:

[REDACTED]  
Chase, BC [REDACTED]  
Canada

### Credit Card transactions

Visa ending in 5028: April 1, 2021: CDN\$ 47.48

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

**Please note:** This is not a VAT invoice.



**BRITISH  
COLUMBIA**

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

| <b>Invoice</b>                    |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>31-May-2021</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

---



---

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31

---



---

| Product #  | Description  | Quantity | Price/Unit | Amount | Tax |
|------------|--------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed | 3 EA     | 2.90 /EA   | 8.70   | G   |

---

|                      |       |   |      |      |
|----------------------|-------|---|------|------|
| Subtotal             |       |   |      | 8.70 |
| GST/HST # [REDACTED] | 5.000 | % | 8.70 | 0.44 |
| Total (CAD)          |       |   |      | 9.14 |

---

1406 Lorne Street  
 Kamloops, BC, V2C 1X4  
 Phone: (250) 372-0955  
 Fax: (250) 372-1392

RECEIVED  
 MAY 13/21

|                              |           |
|------------------------------|-----------|
| Date<br>May 13, 2021         | Page<br>1 |
| Invoice Number<br>IN00194532 |           |

**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.<br>[REDACTED] | Order Date<br>May 13, 2021 | Customer No.<br>[REDACTED] | Salesperson<br>[REDACTED] | PO Number | Ship Via | Terms<br>NET30 |
|-------------------------|----------------------------|----------------------------|---------------------------|-----------|----------|----------------|

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description                                    | Unit Price        | UOM                  | Extended Price      |
|-----------|-----------|----------|-------------|--|-------------------|----------------------|---------------------|
| 1         | 1         | 0        | CIS00001    | Britex Multipurpose Paper, 8 1/2" x 11", 20 lb | 45.95             | BX                   | 45.95               |
| 1         | 1         | 0        | GJO22600    | Genuine Joe Embossed Hardwound Roll Tow        | 72.91             | CT                   | 72.91               |
|           |           |          |             | <u>Due Date</u>                                | <u>Amount Due</u> | <u>Discount Date</u> | <u>Disc. Amount</u> |
|           |           |          |             | Jun 12, 2021                                   | 133.12            | May 13, 2021         | 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.<br><br>Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4<br>Payment due 30 days from date of invoice<br><br>30 Day Return Policy - Ask for Details | <b>Tax summary:</b><br>BCTAX / PST 8.32<br>CRA / GST 5.94 | Subtotal Tax 118.86<br>Tax 14.26         | 118.86 |
|  |   | Total amount 133.12<br>Less payment 0.00 | 133.12 |
|  |   | Amount due 133.12                        | 133.12 |
|  | GST# [REDACTED]   |  |        |

**The Flag Shop - Victoria**

The Flag Shop - Victoria

822 Fort St.

Victoria BC V8W 1H8

250-383-3524

victoria@flagshop.com

www.flagshop.com

GST/HST Registration No.: [REDACTED]

[REDACTED]

PST BC Registration No. [REDACTED]



# The Flag Shop

*There's a lot more to us than flags!*

## INVOICE

**BILL TO**Tod Stone MLA  
Legislative Assembly  
Victoria BC**SHIP TO**Tod Stone MLA  
Legislative Assembly  
Victoria BC**INVOICE #** 3517**DATE** 18-05-2021**DUE DATE** 17-06-2021**TERMS** Net 30

| ACTIVITY  | QTY | RATE   | TAX           | AMOUNT |
|---|-----|--------|---------------|--------|
| <b>British Columbia:Flag 36x72, 210d nylon</b><br>Open Sleeve   | 1   | 89.95  | GST/PST<br>BC | 89.95  |
| <b>Pole Hardware:Misc.</b><br>8ft x 1" Gold tone, aluminum pole | 1   | 49.95  | GST/PST<br>BC | 49.95  |
| <b>Pole Hardware:Finial</b><br>Acorn - brass                    | 1   | 12.95  | GST/PST<br>BC | 12.95  |
| <b>Pole Hardware:Pole Base</b><br>Premier Gold tone, 1"         | 1   | 109.95 | GST/PST<br>BC | 109.95 |
| <b>Service:Misc.</b><br>Convert BC flag to Open Sleeve - \$8.00 | 1   | 0.00   | GST/PST<br>BC | 0.00   |
| <b>Pole Hardware:Misc.</b><br>Flag Spreader                     | 1   | 34.95  | GST/PST<br>BC | 34.95  |

|               |                 |
|---------------|-----------------|
| SUBTOTAL      | 297.75          |
| DISCOUNT 10%  | -29.78          |
| GST @ 5%      | 13.40           |
| PST (BC) @ 7% | 18.77           |
| TOTAL         | 300.14          |
| BALANCE DUE   | <b>\$300.14</b> |

# **COSTCO**

## **WHOLESALE**

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

80 Member XXXXXXXXXX

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
585578 \*\*KS BATH\*\* 18.99 GP  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
2008120 UMBRA 29.99 GP  
ECO FEE ESA 0.50 GP

SUBTOTAL 49.48  
TAX 5.93

\*\*\*\* TOTAL

XXXXXXXXXX 55.41

save-on-foods #2211

Lansdowne

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

|                     |        |
|---------------------|--------|
| VP DISH GREENAPPLE  | 0.50   |
| Wt Clth Frsh Citrus | 6.50 B |

---

Sub Total **\$7.00**

Card \$\$ pts 7

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 6.50          | 0.33      |
| PST      | 6.50          | 0.46      |

---

**BALANCE DUE**

**\$7.79**

Debit

\$7.79



|         |
|---------|
| Receipt |
|---------|

Thursday, June 10th 2021.

Order Number: 116517

Sales Rep: [REDACTED]

Status: Approved

| Shipping Address      | Billing Address       | Shipped | Approved   | Order      |
|-----------------------|-----------------------|---------|------------|------------|
| Counter Sale Kamloops | Counter Sale Kamloops |         | 2021-06-10 | 2021-06-10 |
| Counter Sale          |                       |         | Account    | Dept Code  |

| IDN      | Product                                   | Qty | Unit | Unit Price | Subtotal |
|----------|---|-----|------|------------|----------|
| 82367810 | Vac.bags paper VP300/GD1010(5) (82367810) | 1   | Pkg. | \$ 27.50   | \$ 27.50 |

Notes

|             |          |
|-------------|----------|
| Qty Total:  | 1        |
| Subtotal:   | \$ 27.50 |
| GST (5.0%): | \$ 1.38  |
| PST (7.0%): | \$ 1.93  |
| Total:      | \$ 30.80 |



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stone, Todd

Expense Category: Travel

|  | <u>Note</u> | <u>Amount</u>                      |
|--|-------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                             |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>                    </u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>                    </u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
Fiscal 2021/2022  
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stone, Todd

Expense Category: Other Office Expenses

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$4,367.49</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$4,367.49</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



[Redacted] Kamloop , Briti h Columbia  
[Redacted]  
Canada

Billed To  
Kamloop South Thomp on  
Constituency Office  
446 Victoria St  
Kamloops, British Columbia  
V2C 2A7  
Canada

Date of Issue  
05/04/2021  
  
Due Date  
05/13/2021

Invoice Number  
053

Amount Due (CAD)

**\$1,000.00**

---

| Description                                    | Rate       | Qty              | Line Total |
|--|------------|------------------|------------|
| Communications support services - April -2021. | \$1,000.00 | 1                | \$1,000.00 |
|  |            |                  |            |
|  |            | Subtotal         | 1,000.00   |
|  |            | Tax              | 0.00       |
|  |            |                  |            |
|  |            | Total            | 1,000.00   |
|  |            | Amount Paid      | 0.00       |
|  |            |                  |            |
|  |            | Amount Due (CAD) | \$1,000.00 |

---

[Redacted] [Redacted]  
Kamloop , Briti h Columbia  
[Redacted]  
Canada

Billed To  
Kamloop South Thomp on  
Constituency Office  
446 Victoria St  
Kamloops, British Columbia  
V2C 2A7  
Canada

Date of Issue  
04/21/2021  
  
Due Date  
04/30/2021

Invoice Number  
051

Amount Due (CAD)

**\$1,000.00**

---

| Description                                   | Rate             | Qty | Line Total |
|---|------------------|-----|------------|
| Communications support services - March/2021. | \$1,000.00       | 1   | \$1,000.00 |
|   | Subtotal         |     | 1,000.00   |
|   | Tax              |     | 0.00       |
|   | Total            |     | 1,000.00   |
|   | Amount Paid      |     | 0.00       |
|   | Amount Due (CAD) |     | \$1,000.00 |

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

# INVOICE

Invoice No.: 22206  
Date: 04/07/2021  
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 #<br>[REDACTED]<br>April 2021 | G   | 32.95        | 32.95  |
|  |      |          | G - GST 5%<br>GST  |     |              | 1.65   |
| Shipped By: _____ Tracking Number: _____ |      |          |  |     | Total Amount | 34.60  |
| Terms: Net 30. Due 05/07/2021.           |      |          |  |     | Amount Paid  | 0.00   |
| Comment:                                 |      |          |  |     | Amount Owing | 34.60  |
| Sold By: _____                           |      |          |  |     |              |        |

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

|                                |           |               |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice     |           | 60.97         |
| Payment Received - Thank You   | 29-Mar-21 | -60.97        |
| <b>Balance Carried Forward</b> |           | <b>\$0.00</b> |

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

|                          |   |       |
|--------------------------|---|-------|
| Current Monthly Services |   | 56.00 |
| Net GST                  |  | 2.80  |
| Net PST                  |   | 2.17  |

---

|                                     |  |         |
|-------------------------------------|--|---------|
| Total Current Charges due 06-May-21 |  | \$60.97 |
|-------------------------------------|--|---------|

**TOTAL AMOUNT DUE**

**\$60.97**



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

# INVOICE

Invoice No.: 22429  
Date: 05/07/2021  
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 #<br>[REDACTED]<br>May 2021 | G   | 32.95      | 32.95  |
|          |      |          | G - GST 5%<br>GST  |     |            | 1.65   |

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



# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

|                                |           |               |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice     |           | 60.97         |
| Payment Received - Thank You   | 20-Apr-21 | -60.97        |
| <b>Balance Carried Forward</b> |           | <b>\$0.00</b> |

### Current Charges (06-Jun-21 to 05-Jul-21) - see following pages for details

|                                   |  |         |
|-----------------------------------|--|---------|
| Current Monthly Services          |  | 56.00   |
| Net GS ( )                        |  | 2.80    |
| Net PS                            |  | 2.17    |
| <hr/>                             |  |         |
| ota Current Charges due 06-Jun-21 |  | \$60.97 |

**TOTAL AMOUNT DUE**

**\$60.97**

[Redacted] Kamloop , Briti h Columbia  
[Redacted]  
Canada

Billed To  
Kamloop South Thomp on  
Constituency Office  
446 Victoria St  
Kamloops, British Columbia  
V2C 2A7  
Canada

Date of Issue  
05/31/2021  
  
Due Date  
06/09/2021

Invoice Number  
055

Amount Due (CAD)

**\$1,000.00**

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| Description                                  | Rate             | Qty | Line Total |
|--|------------------|-----|------------|
| Communications support services - May -2021. | \$1,000.00       | 1   | \$1,000.00 |
|  | Subtotal         |     | 1,000.00   |
|  | Tax              |     | 0.00       |
|  | Total            |     | 1,000.00   |
|  | Amount Paid      |     | 0.00       |
|  | Amount Due (CAD) |     | \$1,000.00 |

---



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

**INVOICE**

Invoice No.: 22656  
 Date: 06/07/2021  
 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 #<br>[REDACTED]<br>June 2021<br>G - GST 5%<br>GST | G   | 32.95      | 32.95  |
|          |      |          |  |     |            | 1.65   |

|                                |                  |              |       |
|--------------------------------|------------------|--------------|-------|
| Shipped By:                    | Tracking Number: | Total Amount | 34.60 |
| Terms: Net 30. Due 07/07/2021. |                  | Amount Paid  | 0.00  |
| Comment:                       |                  | Amount Owing | 34.60 |
| Sold By:                       |                  |              |       |



[Redacted] Kamloop , Briti h Columbia  
[Redacted]  
Canada

Billed To  
Kamloop South Thomp on  
Constituency Office  
446 Victoria St  
Kamloops, British Columbia  
V2C 2A7  
Canada

Date of Issue  
06/23/2021  
  
Due Date  
07/02/2021

Invoice Number  
057

Amount Due (CAD)

**\$1,000.00**

---

| Description                                    | Rate       | Qty              | Line Total |
|--|------------|------------------|------------|
| Communications support services - June - 2021. | \$1,000.00 | 1                | \$1,000.00 |
|  |            |                  |            |
|  |            | Subtotal         | 1,000.00   |
|  |            | Tax              | 0.00       |
|  |            |                  |            |
|  |            | Total            | 1,000.00   |
|  |            | Amount Paid      | 0.00       |
|  |            |                  |            |
|  |            | Amount Due (CAD) | \$1,000.00 |

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**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.: [REDACTED]  
Date: 06/15/2021  
Customer No. 1346

Business No.: [REDACTED]

| Description  | Tax                 | Amount                                |
|--|---------------------|---------------------------------------|
| <p>Customer # [REDACTED]<br/>Unit placed Sep 10, 2013<br/>Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO# [REDACTED] June 11, 2021<br/>Executive Security Console - tip</p> <p>PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is July 8th, 2021</p> <p>Subtotal:</p> <p>G - GST 5%<br/>GST</p> | <p>G</p>            | <p>45.00</p> <p>45.00</p> <p>2.25</p> |
| <p>Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com</p>  | <p>Total Amount</p> | <p>47.25</p>                          |