

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	<b>Note 1</b>	\$178.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$20.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$198.95</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-



ROYAL CANADIAN LEGION CHASE  
BRANCH # 107  
515 Shuswap Ave., Box 122  
Chase B.C.  
PHONE # 250-679-3536  
email [REDACTED]@hotmail.com

19th October 2021

MLA Todd Stone

Good morning [REDACTED]

Here is the invoice for \$20.00 For 2 candles.  
Due to COVID-19, we, at Chase Legion will not be presenting wreaths this year, instead candles will be pre-lit and placed on Cairn in front of Legion where service will take place.

Thank you.

Yours in comradeship

[REDACTED]  
Poppy / Remembrance Day Chairman

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Stone, Todd

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,402.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,492.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,894.77</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

# Invoice



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

Invoice Date: Oct 6, 2021  
Invoice #: INV111336482  
Payment Terms: Due Upon Receipt  
Due Date: Oct 6, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

Purchase Order Number:

[REDACTED]@gmail.com

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

[REDACTED]@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Oct 6, 2021-Nov 5, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

## 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. : KTDI00008939  
Date : 07/31/2021  
Page : 1

**Billed to :**

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

Advertiser :   
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> KINDLOOPS SPLIT BILL <b>Ad Size :</b> ZERO, <b>Section:</b> KIND <b>Reference #:</b> <b>Page:</b> B10				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	112.50	0.00	112.50

**Issue Date :** 07/28/2021  
**P.O. # :**  
**Job #:**  
**Ad # :** 5201965  
**Color :** Full Process

SUB TOTAL : 114.75  
H.S.T./G.S.T. : 5.74  
P.S.T. : 0.00  
INVOICE TOTAL : 120.49  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 120.49**

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

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

**Invoice No. :** KTDI00008939  
**Date :** 07/31/2021

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

SUB TOTAL : 114.75  
H.S.T./G.S.T. : 5.74  
P.S.T. : 0.00  
INVOICE TOTAL : 120.49  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 120.49**

- 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. : KTDI00008975  
Date : 07/31/2021  
Page : 1

**Billed to :**

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

Advertiser :   
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> AUGUST CONNECTOR SPLIT AD <b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7	Ad Space	212.50	0.00	212.50

**Issue Date :** 07/28/2021  
**P.O. # :**  
**Job #:** R0011877288  
**Ad # :** 5210042  
**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]

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

**Invoice No. :** KTDI00008975  
**Date :** 07/31/2021

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. : KTDI00009336  
Date : 08/31/2021  
Page : 1

**Billed to :**

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

Advertiser :   
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> FALL PARKS & REC <b>Ad Size :</b> 1/3H, 6.0000 Col. x 3.1500 Inches <b>Section:</b> PKRG <b>Reference #:</b> <b>Page:</b> P20				
		<b>Issue Date :</b> 08/11/2021		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011871732		
		<b>Ad # :</b> 5195265		
		<b>Color :</b> Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	179.50	0.00	179.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> YMCA FALL 2021 <b>Ad Size :</b> 1/3H, 6.0000 Col. x 3.1500 Inches <b>Section:</b> YMCA <b>Reference #:</b> <b>Page:</b> Y6				
		<b>Issue Date :</b> 08/25/2021		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011871796		
		<b>Ad # :</b> 5195343		
		<b>Color :</b> Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	169.50	0.00	169.50



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

# INVOICE

Invoice No. : KTDI00009336  
 Date : 08/31/2021  
 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> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL :	353.50
H.S.T./G.S.T. :	17.68
P.S.T. :	0.00
INVOICE TOTAL :	371.18
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>371.18</b>

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

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

Invoice No. : KTDI00009336  
 Date : 08/31/2021

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

SUB TOTAL :	353.50
H.S.T./G.S.T. :	17.68
P.S.T. :	0.00
INVOICE TOTAL :	371.18
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>371.18</b>

- 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:  
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**INVOICE**

Invoice No. : KTDI00009449  
Date : 08/31/2021  
Page : 1

**Billed to :**

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446 VICTORIA ST  
KAMLOOPS, BC V2C 2A7

Advertiser :   
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> SEPTEMBER CONNECTOR SPLIT <b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7	Ad Space	212.50	0.00	212.50

**Issue Date :** 08/25/2021  
**P.O. # :**  
**Job #:** R0011879376  
**Ad # :** 5214382  
**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. :

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

**Invoice No. :** KTDI00009449  
**Date :** 08/31/2021

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

- 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. : KTDI00009784  
Date : 09/30/2021  
Page : 1

**Billed to :**

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

Advertiser :   
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : <a href="#">Kamloops This Week eTearsheet URL</a>				
Title : FORESTRY SPLIT AD W/MILOBAR				
Ad Size : ZERO				
Section: FW				
Reference #:				
Page: C12				
E-Admin Charge		2.25	0.00	2.25
Ad Space		179.50	0.00	179.50

Issue Date : 09/22/2021  
P.O. # :  
Job # :  
Ad # : 5219518  
Color : Full Process

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. :

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

Invoice No. : KTDI00009784  
Date : 09/30/2021

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

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**

- 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. : KTDI00009845  
Date : 09/30/2021  
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> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> OCTOBER CONNECTOR SPLIT <b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7	Ad Space	212.50	0.00	212.50
		<b>Issue Date :</b> 09/29/2021		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011882479		
		<b>Ad # :</b> 5222638		
		<b>Color :</b> 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]

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

**Invoice No. :** KTDI00009845  
**Date :** 09/30/2021

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 Symphony Society

Box 57  
 Kamloops, British Columbia V2C 5K3  
 Canada

# INVOICE

Invoice No.: 20 22 Program Adv.  
 Date: 10/15/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Todd Stone, MLA  
 Kamloops, BC

**Ship to:**  
 Todd Stone, MLA  
 Kamloops, BC

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Half Page Sared ad-21 22 Season Advertising	G		400.00
			Design Fee	G		25.00
			G - GST only			21.25
			GST			
Shipped By: Tracking Number:					Total Amount	446.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	446.25

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

**Invoice No. :** KTDI00010124

**Date :** 10/31/2021

**Page :** 1

**Billed to :**

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

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

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

Description	Rate	Gross	Discount	Net
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<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> BLAZERS <b>Ad Size :</b> ZERO, <b>Section:</b> BLAZ <b>Reference #:</b> <b>Page:</b> C2	E-Admin Charge Ad Space	2.25 299.50	0.00 0.00	2.25 299.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> WTV - SPLIT AD WITH PETER <b>Ad Size :</b> 1/2H, 6.0000 Col. x 4.7500 Inches <b>Section:</b> WTV <b>Reference #:</b> <b>Page:</b> W11	E-Admin Charge Ad Space	2.25 249.50	0.00 0.00	2.25 249.50

**Issue Date :** 10/06/2021

**P.O. # :**

**Job #:**

**Ad # :** 5221227

**Color :** Full Process

**Issue Date :** 10/27/2021

**P.O. # :**

**Job #:** R0011881681

**Ad # :** 5220936

**Color :** Full Process



**Kamloops This Week**

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

**INVOICE**

**Invoice No. :** KTDI00010124

**Date :** 10/31/2021

**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> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	553.50
H.S.T./G.S.T. :	27.68
P.S.T. :	0.00
INVOICE TOTAL :	581.18
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 581.18

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

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

**Invoice No. :** KTDI00010124  
**Date :** 10/31/2021

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

SUB TOTAL :	553.50
H.S.T./G.S.T. :	27.68
P.S.T. :	0.00
INVOICE TOTAL :	581.18
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 581.18

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

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

**Invoice No. :** KTDI00010318

**Date :** 10/31/2021

**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> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30		
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> NOVEMBER CONNECTOR <b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7  Ad Space		212.50	0.00	212.50

**Issue Date :** 10/27/2021  
**P.O. # :**  
**Job #:** R0011885486  
**Ad # :** 5228641  
**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**

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

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

**Invoice No. :** KTDI00010318  
**Date :** 10/31/2021

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**



**WESTERN  
CANADA  
THEATRE**

# INVOICE

INVOICE # P21-22-011

DATE: Oct 14, 2021

**BILL TO:**

The Office Of MLA Todd Stone  
6188 Tranquille Road  
Kamloops, BC V2B 3H6

Attn:



**SEND PAYMENT TO:**

Western Canada Theatre  
Box 329  
Kamloops, BC V2C 5K9  
Tel: 250-372-3216

DESCRIPTION	AMOUNT
Full Season package of ¼-page colour ads in WCT’s 21/22 Show Programs, for the November, 2021 to the June, 2022 shows: <i>Trace, Chelsea Hotel: The Songs of Leonard Cohen, BOOM, Clean, Kim’s Convenience, Hey Viola! Viola Desmond – The Soundtrack of a Life, The Wizard of Oz, and Echoes of the Homesick Heart, to be split between MLA Milobar and MLA Stone.</i>	\$967
<i>*note: Cost is split between MLA Milobar and MLA Stone</i>	
GST @ 5%	\$48.35
Package total	\$1015.35
<b>INDIVIDUAL TOTAL DUE</b>	<b>\$507.68</b>

GST#

If you have any questions concerning this invoice, please contact at   
or @wctlive.ca.

THANK YOU FOR YOUR SUPPORT

wctlive.ca





# Java Mountain News

**Bringing the mountain to the people**

**The only solely owned and operated newspaper on the Kamloops North Shore**

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 • E-mail: java\_mountain\_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



## Statement of Account

**Nov. 10, 2021**

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

Invoice number: TS 011-21

Attention: [REDACTED]@leg.bc.ca

[REDACTED]: [REDACTED]@leg.bc.ca

!! "\$%&! D(%# C' "%) # \$ & "\$%&! W##* +- C' "% T % + Cost			
P\$#/ & 3" B( +( ! 4#			\$0
November 10, 2021	Remembrance Day 2X5	ad with Peter Milobar \$85	
	cost divided in half		\$42.50
<b>BALANCE OWING</b>			\$42.50

**Tearsheets enclosed**

## Payment Due Upon Receipt

**Please make cheques payable to [REDACTED]**

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor  
Java Mountain News**



# 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- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7</b>		10/01/21 - 10/31/21	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34160834	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/30		BALANCE FORWARD			0.00
			BL		
10/01	PUBLICATION: AD CLASS: 34160834	SALMON ARM OBSERVER - News Display Advertising 7. FIRE PREVENTION		1	87.25
		PAGE: B 10 FirePrev 3 color			0.00
		ePaper			2.62
		Ad Class Totals: \$89.87		12.000 inch	
		Publication Totals: \$89.87			
10/31		BC GST			4.49
CURRENT NET AMOUNT DUE					
30 DAYS					94.36
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>94.36</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
34160834	10/31/21	<b>\$ 94.36</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TODD STONE MLA-KAMLOOPS-	

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

### 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



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

Invoice Date: Nov 6, 2021  
Invoice #: INV116572642  
Payment Terms: Due Upon Receipt  
Due Date: Nov 6, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

Purchase Order Number:

[REDACTED]@gmail.com

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

[Zoom W-9](#)

[REDACTED]@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Nov 6, 2021-Dec 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>

# INVOICE

Amount Due (CAD)

**\$420.00**

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

██████████@leg.bc.ca

**Invoice Number:** 3329

**Invoice Date:** November 15, 2021

**Payment Due:** December 15, 2021

PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> Nov 1 - Championing Chase Article: First Nations Projects	1	\$400.00	\$400.00

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

Pay this invoice online at:  
[link.waveapps.com/g6u7yn-a5zdar](https://link.waveapps.com/g6u7yn-a5zdar)



## 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](mailto:info@chasesunflower.ca)  
[www.chasesunflower.ca](http://www.chasesunflower.ca)

# Invoice



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

Invoice Date: Dec 6, 2021  
Invoice #: INV121588669  
Payment Terms: Due Upon Receipt  
Due Date: Dec 6, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mr.

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

Purchase Order Number:

[REDACTED]@gmail.com

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Kamloops, British Columbia [REDACTED]  
Canada

[Zoom W-9](#)

[REDACTED]@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Dec 6, 2021-Jan 5, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

## 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>

# 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- SOUTH THOMPSON 446 VICTORIA ST KAMLOOPS BC V2C 2A7</b>		11/01/21 - 11/30/21	TODD STONE MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34175790	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			94.36	
				BL		
11/03	34175790	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: B 3 Remembra 3 color ePaper		1	87.25	
					0.00	
11/05	34175790	REMEMBRANCE DAY PAGE: B 3 Remembra 3 color ePaper		1	87.25	
					0.00	
11/26	34175790	Added Value CHASE COUNTRY CHRISTMAS. PAGE: A 13 ChaseCty 3 color ePaper		1	-87.25	
					55.00	
		Ad Class Totals: \$152.75 Publication Totals: \$152.75 BC GST		6.000 inch	0.00	
11/30					5.25	
					7.64	
<b>CO Paid: \$160.39</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
160.39		94.36				<b>254.75</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
34175790	11/30/21	<b>\$ 254.75</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TODD STONE MLA-KAMLOOPS-	

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

### 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.

**Billed to :**

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

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

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> DOWNTOWN DIRECTORY SPLIT <b>Ad Size :</b> 1/3H, 4.0000 Col. x 2.2999 Inches <b>Section:</b> DDIR <b>Reference #:</b> <b>Page:</b> D25				
		<b>Issue Date :</b> 11/03/2021		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011883674		
		<b>Ad # :</b> 5225231		
		<b>Color :</b> Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	164.50	0.00	164.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> REMEMBRANCE DAY SPLIT AD <b>Ad Size :</b> ZERO, <b>Section:</b> REM <b>Reference #:</b> <b>Page:</b> B3				
		<b>Issue Date :</b> 11/10/2021		
		<b>P.O. # :</b>		
		<b>Job #:</b>		
		<b>Ad # :</b> 5230078		
		<b>Color :</b> Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	99.50	0.00	99.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> CHRISTMAS IN KAMLOOPS SPLIT <b>Ad Size :</b> 1/4V, 3.0000 Col. x 4.7500 Inches <b>Section:</b> CHKA <b>Reference #:</b> <b>Page:</b> C9				
		<b>Issue Date :</b> 11/17/2021		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011886123		
		<b>Ad # :</b> 5230104		
		<b>Color :</b> Full Process		
	Global Discount	-186.88	0.00	-186.88
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	299.00	0.00	299.00
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> OPERATION RED NOSE - SINGLE <b>Ad Size :</b> 2.0000 Col. x 2.4000 Inches <b>Section:</b> DD <b>Reference #:</b> <b>Page:</b> B24				
		<b>Issue Date :</b> 11/24/2021		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011888109		
		<b>Ad # :</b> 5234742		
		<b>Color :</b> Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	76.50	0.00	76.50

# 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. : KTDI00010582  
Date : 11/30/2021  
Page : 2

**Billed to :**

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

Advertiser : XXXXXXXXXX  
KAMLOOPS SOUTH THOMPSON

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
---	-------------------	---	-----------------------------------

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 : 461.62  
H.S.T./G.S.T. : 23.09  
P.S.T. : 0.00  
INVOICE TOTAL : 484.71  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 484.71**

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

Invoice No. : KTDI00010582  
Date : 11/30/2021

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

SUB TOTAL : 461.62  
H.S.T./G.S.T. : 23.09  
P.S.T. : 0.00  
INVOICE TOTAL : 484.71  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 484.71**

- 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. :** KTDI00010694  
**Date :** 11/30/2021  
**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> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> DECEMBER CONNECTOR <b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> C7				
Ad Space		212.50	0.00	212.50

**Issue Date :** 11/24/2021  
**P.O. # :**  
**Job #:** R0011888371  
**Ad # :** 5235888  
**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]

**AMOUNT DUE : 223.13**

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

**Invoice No. :** KTDI00010694  
**Date :** 11/30/2021

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**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Member Name: Stone, Todd MLA

<b>Description</b>	Credit
<b>Vendor</b>	Advertising
<b>Amount</b>	\$110.26
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,923.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,422.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,345.62</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-



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  
**94888172**              **30-Sep-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 # 94888172 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	6 EA	2.90 /EA	17.40	G

Subtotal				19.24	
GST/HST # [REDACTED]	5.000	%		19.24	0.96
Total (CAD)					20.20

CANADIAN TIRE #355

HILLSIDE DRIVE  
KAMLOOPS B.C.

RECEIPT AND C.T. MONEY  
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #: 4 11/16/2021 [REDACTED] TRANS #: 290

OPERATOR #: 103 Float: 001

676-0332-2	SO SUNTASTIC SU	\$	10.99
5X151-1741-0	@	\$	9.990 ea.
	SNOW, 160Z	\$	49.95
2X151-3347-0	@	\$	39.990 ea.
	NH QC ICL 10 FW	\$	79.98
2X298-2541-2	@	\$	0.150 ea.
	ECO FEE	\$	0.30
	SUBTOTAL	\$	141.22
	GST 5%	\$	7.06
	PST 7%	\$	9.89
	T O T A L	\$	158.17
	M/C TEND	\$	158.17

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2021/11/16 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 07582Z

0000000041010

MASTERCARD

MASTERCARD

0000000000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Shared with MLA Milobar  
CO paid \$79.09

CANADIAN TIRE #355

HILLSIDE DRIVE

KAMLOOPS B.C.

RECEIPT AND C.T. MONEY

REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #:3 11/16/2021 [REDACTED] TRANS #:97

OPERATOR #: 124 Float: 001

3X151-1741-0	@ \$	9.990 ea.
	SNOW, 160Z	\$ 29.97
4X151-3347-8	@ \$	39.990 ea.
	NM QC ICL 10 PW	\$ 159.96
4X298-2541-2	@ \$	0.150 ea.
	ECO-FEE	\$ 0.60
151-3929-4	4&5' WILLOW TRE	\$ 89.99
(SAVED \$ 25.00)		

SUBTOTAL \$ 280.52

GST 5% \$ 14.03

PST 7% \$ 19.64

T O T A L \$ 314.19

M/C TEND \$ 314.19

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2021/11/16 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 08683Z

A000000041010

MASTERCARD

MASTERCARD

000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Shared with MLA Milobar  
CO paid \$157.09

CANADIAN TIRE #355

HILLSIDE DRIVE  
KAMLOOPS B.C.  
RECEIPT AND C.T. MONEY  
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #: 3 11/27/2021 [REDACTED] TRANS #: 214  
OPERATOR #: 124 Float: 001

3X151-6870-2	@ \$	8.990 ea.	
	SLVR, 10 PK ICI	\$	26.97
2X151-5921-8	@ \$	5.000 ea.	
	SLVR, 24PC JCTC	\$	10.00
051-3472-6	WRTH, 24" LEDW/LC	\$	19.99
	(SAVED \$ 20.00)		
151-7725-4	TR TPRR, WHT PRO	\$	29.99
3X151-2165-6	@ \$	9.990 ea.	
	SNOW, 36" X 8FT RO	\$	29.97
151-3189-4	8' BIRCH TREE W	\$	79.99
	(SAVED \$ 20.00)		
251-0079-6	6' LED FLOCKED	\$	149.99
	(SAVED \$ 40.00)		
052-1521-0	24" NAT 175LB TI	\$	8.79
052-1516-4	14" UV BLK 50LB T	\$	2.99
052-2036-0	TIE, W/HEAD 7.5"1	\$	7.99
057-7939-2	T501/2" SS STPL	\$	14.99
067-6007-2	T-REX 35YD ROLL	\$	11.99

SUBTOTAL	\$	393.65
GST 5%	\$	19.68
PST 7%	\$	27.56
T O T A L	\$	440.89
VISA TEND	\$	440.89

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2021/11/27 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 091941

A000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Shared with MLA Milobar  
CO paid \$220.44

Walmart \*

Shared with MLA Milobar  
CO paid \$55.96

STORE 3040  
1055 HILLSIDE DRIVE UNIT #100  
KAMLOOPS, BC  
V2E 2S6  
250-374-1591  
ST# 03040 OP# 009087 TE# 87 TR# 01630

TWIG TREE	062773519557	\$39.98	QUANTITY
6.5FT OLAF I	019124619297	\$34.98	QUANTITY
PDL SNWFLAKE	062773520211	\$24.98	QUANTITY





STORE 3040  
 1055 HILLSIDE DRIVE UNIT #100  
 KAHLOOPS, BC  
 V2E 2S6  
 250-374-1591

ST# 03040 OP# 009087 TE# 87 TR# 02261  
 TWIG TREE 062773519557 \$39.98  
 TWIG TREE 062773519557 \$39.98  
 43 INCAN SNO 062773520585 \$9.98  
 43 INCAN SNO 062773520585 \$9.98  
 BO MULTI 062773521200 \$9.98  
 BC SMAL FIXT 000030456414 \$0.16  
 BO MULTI 062773521200 \$9.98  
 BC SMAL FIXT 000030456414 \$0.16  
 WHITE GRND 062773521724 \$7.98  
 WHITE GRND 062773521724 \$7.98  
 WHITE GRND 062773521724 \$7.98  
 SUBTOTAL \$144.12  
 GST 5.0000% \$7.21  
 PST 7.0000% \$10.09  
 TOTAL \$161.42  
 PLASTIC BAG 000000001234K \$0.05 C  
 SUBTOTAL \$144.17  
 GST 5.0000% \$7.21  
 PST 7.0000% \$10.09  
 TOTAL \$161.47  
 MCARD TEND \$161.47

Shared with MLA Milobar  
 CO paid \$80.74

MASTERCARD \*\*\*\* \* I 1  
 APPROVAL # 06530Z  
 REF # 132200029223  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 52D217831BDDCFEB  
 TERMINAL # WMTKPO03229  
 \*Pin Verified

11/17/21

CHANGE DUE \$0.00  
 GST/QST

# ITEMS SOLD 12  
 TC# 2222 9090 0108 4273 3712 4



11/17/21

\*\*\*CUSTOMER COPY\*\*\*



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]

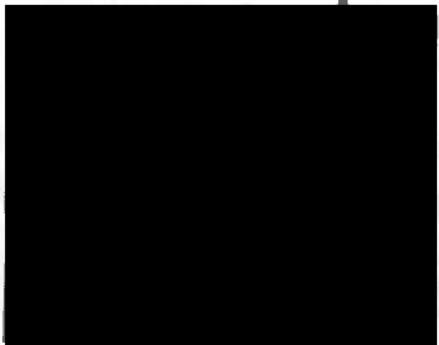
TODD STONE, MLA  
 KAMLOOPS S. THOMPSON CONSTITUENCY  
 446 VICTORIA ST  
 KAMLOOPS BC V2C 2A7

Invoice	
Document Number	Date
<b>94906092</b>	<b>31-Oct-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 #	94906092	Bill To	[REDACTED]	Invoice Date	2021.10.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	19 EA	2.90 /EA	55.10	G		
Subtotal	[REDACTED]			55.10			
GST/HST	[REDACTED]	5.000 %		55.10	2.76		
Total (CAD)						57.86	

Walmart 



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

250-374-1591

ST# 03040 OP# 009061 TE# 61 TR# 04754  
PRODUCT SERIAL # 25.2100.0136865  
KEU KEXP BL 006215151599 \$59.98 E  
BC KITC BVRG 000030255169 \$0.70 C

SUBTOTAL	\$60.68
GST 5.0000%	\$3.03
PST 7.0000%	\$4.25
TOTAL	\$67.96
VISA TEND	\$67.96

SCOTIABANK VISA \*\*\* \*\*\*\* \* I 1  
APPROVAL # 429702  
REF # 001001723  
TRANS ID - 581330693216640

AID A0000000031010  
TC EEF02A5B01CFAEC5  
TERMINAL # WMTKPO03521  
\*Pin Verified

11/26/21 

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

Bags 0.05 B  
 Palmolive Dish Soap 7.98 B  
 2 @ 3.99  
 Card 2/\$4.00 Save -3.98  
 Tim Hrtns Earl Grey 10.98  
 2 @ 5.49

Sub Total **\$15.03**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	4.05	0.20
PST	4.05	0.28

**BALANCE DUE \$15.51**

Debit \$15.51

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 15.51

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 10/15/2021 [REDACTED]  
 REFERENCE #: 0010019310 H  
 TERM: 66261188  
 AUTHOR.# : 549374

INTERAC

AID: A0000002771010  
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE **\$0.00**

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

Sale 00091 2 002 78475  
 0140 11/16/21 [REDACTED]

2013078  
 1 EZP WHT LSR ADD 1 x2  
 067933051608 52.99B  
 1 2022 6x9 Refill  
 038576704619 33.49B  
 Subtotal 86.48  
 PST 7.00% 6.05  
 GST 5.00% 4.32  
 Total \$96.85  
 Debit 96.85

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$96.85  
 Interac H FLASH DEFAULT  
 Authorization Number 682947  
 0010015710 78475 66278645  
 11/16/21 [REDACTED]  
 00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to  
 win a \$1,000 Staples Gift Card!

Text [REDACTED] to [REDACTED]  
 OR

Visit [REDACTED]

Std msg & data rates may apply.

For contest rules or contact info  
 go to [help.staples.ca](http://help.staples.ca).

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.

\*\*\*\*\*

Join a live Spotlight virtual

**LONDON  
 DRUGS**

LD KAMLOOPS 250 372 0028  
 LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

7.99 LESS 40 PERCENT  
 HARVEST SET 4.79 B  
 2.59 LESS 40 PERCENT  
 HARVEST LEAVES 1.55 B  
 H'WEEN LANTERN 3.99 B  
 H'WEEN LANTERN 3.99 B  
 \*\*\*\* TAX 1.72 BAL 16.04  
 VF Debit Card 16.04  
 XXXXXXXXXXXX [REDACTED]

AUTH: 600306  
 CHANGE .00  
 (P)ST 1.00  
 (G)ST .72

10/05/21 [REDACTED] 0035 14 0013 57072  
 (B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

100521 [REDACTED] 0035 0014 0013

Offers and rewards await!  
 Download the London Drugs app and  
 Join LDEXtras at [LDEXtras.com](http://LDEXtras.com)

-----DIRECT PAYMENT TRANSACTION RECORD-----

LONDON DRUGS #35  
 450 LANSDOWNE STREET  
 KAMLOOPS, BC  
 V2C 1YC

CASH REG.: 014 EMPLOYEE: 57072

Visual Signs & Printing, a division of 1258565

B.C. LTD.

1302 Battle Street  
Kamloops BC V2C 2N8  
+1 2508286625  
reception@getvisual.ca  
Getvisual.ca  
GST/HST Registration No.:



PST BC Registration No.:

# INVOICE

## BILL TO

Todd Stone MLA  
446 Victoria St  
Kamloops British Columbia  
V2C 3N3

**INVOICE #** 6025  
**DATE** 23/11/2021  
**DUE DATE** 23/11/2021  
**TERMS** Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>Greeting Cards</b>	Supply (1,200) 4.25" x 5.5" (folded) Greeting Cards w/Envelopes   Double Sided Colour	1,200	0.70	840.00	GST/PST BC
<b>Printing - Design/Setup</b>	Design Services  Trello #13400	1	40.00	40.00	GST/PST BC

SUBTOTAL	880.00
GST @ 5%	44.00
PST (BC) @ 7%	61.60
TOTAL	985.60
BALANCE DUE	<b>\$985.60</b>

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		44.00	880.00
PST (BC) @ 7%		61.60	880.00



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  
**94923977**                      **30-Nov-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 # 94923977 Bill To [REDACTED] Invoice Date 2021.11.30

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

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

Visual Signs & Printing, a division of 1258565

B.C. LTD.

1302 Battle Street  
Kamloops BC V2C 2N8  
+1 2508286625  
reception@getvisual.ca  
Getvisual.ca  
GST/HST Registration No.:



PST BC Registration No.:

# INVOICE

## BILL TO

Todd Stone Constituency  
Office  
446 Victoria St  
Kamloops British Columbia  
V2C 3N3

**INVOICE #** 6295  
**DATE** 15/12/2021  
**DUE DATE** 15/12/2021  
**TERMS** Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Greeting Cards	Supply (500) 4.25" x 5.5" (folded) Greeting Cards w/Envelopes   Double Sided Colour	500	0.92	460.00	GST/PST BC
Printing - Design/Setup	Design Services  Trello #13736	1	40.00	40.00	GST/PST BC

SUBTOTAL	500.00
GST @ 5%	25.00
PST (BC) @ 7%	35.00
TOTAL	560.00
BALANCE DUE	<b>\$560.00</b>

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00
PST (BC) @ 7%		35.00	500.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Stone, Todd

**Expense Category:** **Travel**

	<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>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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>	\$8,320.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,511.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,832.34</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

## TODD STONE MLA

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

INVOICE DATE: October 6, 2021  
DUE DATE: November 6, 2021

This invoice reflects your service charges for 06-Nov-21 to 05-Dec-21. This invoice was prepared on 06-Oct-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		121.94
Payment Received - Thank You	14-Sep-21	-60.97
Payment Received - Thank You	14-Sep-21	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Nov-21 to 05-Dec-21) - see following pages for details

Current Monthly Services		56.00
Net GST ([REDACTED])		2.80
Net PST		2.17
<b>Total Current Charges due 06-Nov-21</b>		<b>\$60.97</b>

**TOTAL AMOUNT DUE**

**\$60.97**



**Kamloops Alarm**  
107 - 1339 McGill Road  
Kamloops, British Columbia V2C 6K7  
Canada

# INVOICE

Invoice No.: 23513  
Date: 10/07/2021  
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] October 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 11/06/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

[Redacted] Kamloops, British Columbia  
[Redacted]  
Canada

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

Date of Issue  
10/27/2021  
  
Due Date  
11/05/2021

Invoice Number  
062

Amount Due (CAD)  
**\$1,000.00**

---

Description	Rate	Qty	Line Total
Communications support services - October -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
------------------	------------

**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.: 51197  
 Date: 10/31/2021  
 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#47903N Oct 01, 2021 Executive Security Console - tip	G	45.00
WO#48737 Oct 29, 2021 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Nov 26, 2021		
Subtotal:		90.00
G - GST 5%		4.50
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	<b>Total Amount</b>	94.50



**Kamloops Alarm**  
107 - 1339 McGill Road  
Kamloops, British Columbia V2C 6K7  
Canada  
PH: 250-374-2577  
Email: [invoicing@kamloopsalarm.com](mailto:invoicing@kamloopsalarm.com)

## INVOICE

Invoice No.: 23851  
Date: 11/15/2021  
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
		0.5	Service call date: November 9, 2021 Service call to replace panel battery, panic batteries and reset time and date	G	75.00	37.50
		1.0	Alarm Panel Battery	GP	35.00	35.00
		2.0	CR 2032 Batteries	GP	2.00	4.00
			G - GST 5%			3.83
			GP - GST 5% / PST 7%			2.73
			GST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	83.06
Terms: Net 30. Due 12/15/2021.					Amount Paid	0.00
Comment:					Amount Owing	83.06
Sold By: _____						



**Kamloops Alarm**  
107 - 1339 McGill Road  
Kamloops, British Columbia V2C 6K7  
Canada

# INVOICE

Invoice No.: 23748  
Date: 11/07/2021  
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

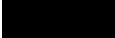
Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring - Account # [REDACTED] November 2021	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 12/07/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			



Kamloops, British Columbia



Canada

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

Date of Issue  
11/22/2021  
  
Due Date  
12/01/2021

Invoice Number  
063

Amount Due (CAD)

**\$1,000.00**

Description	Rate	Qty	Line Total
Communications support services - November, 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



## TODD STONE MLA

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

INVOICE DATE: November 6, 2021  
DUE DATE: December 6, 2021

This invoice reflects your service charges for 06-Dec-21 to 05-Jan-22. This invoice was prepared on 06-Nov-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	19-Oct-21	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Dec-21 to 05-Jan-22) - see following pages for details

Current Monthly Services		56.00
Net GST ([REDACTED])		2.80
Net PST		2.17
<b>Total Current Charges due 06-Dec-21</b>		<b>\$60.97</b>

**TOTAL AMOUNT DUE**

**\$60.97**

## TODD STONE MLA

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

INVOICE DATE: December 6, 2021  
DUE DATE: January 6, 2022

This invoice reflects your service charges for 06-Jan-22 to 05-Feb-22. This invoice was prepared on 06-Dec-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](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 60.97

Balance Carried Forward Due Now \$60.97

#### Current Charges (06-Jan-22 to 05-Feb-22) - see following pages for details

Current Monthly Services 56.00

Net GST [REDACTED] 2.80

Net PST 2.17

Total Current Charges due 06-Jan-22 \$60.97

**TOTAL AMOUNT DUE \$121.94**

2 Pd  
3 Do.

## PROFESSIONAL FEATURES. PROFESSIONAL SAVINGS.

Our Business PRO Bundles offer speed, security and peace of mind, all in one, affordable package.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.

Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: \$121.94

DATE DUE: January 06, 2022

AMOUNT ENCLOSED:

60.97



**Kamloops Alarm**  
107 - 1339 McGill Road  
Kamloops, British Columbia V2C 6K7  
Canada  
PH: 250-374-2577  
Email: [invoicing@kamloopsalarm.com](mailto:invoicing@kamloopsalarm.com)

# INVOICE

Invoice No.: 23980  
Date: 12/07/2021  
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] December 2021	G	32.95	32.95
			G - GST 5% GST			1.65
Shipped By: Tracking Number:					Total Amount	34.60
Terms: Net 30. Due 01/06/2022.					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

██████████@interiorvault.com

**INVOICE**

Sold to:

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

Invoice No.: 51596

Date: 11/30/2021

Customer No. ██████████

Business No.: ██████████

Description	Tax	Amount
Customer ██████████ Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.  WO#49154 Nov 26, 2021 Executive Security Console - tip  PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Dec 22 closed Dec 24  Note:Cancellations are require to avoid full charge.  Subtotal:	G	45.00
G - GST 5% GST		2.25
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT ██████████@interiorvault.com	<b>Total Amount</b>	47.25