

5310 Community Events
PAID Chg #167
JBI



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

OCT 20 2014

INVOICE

615 Victoria Street
Kamloops, British Columbia V2C 2B3
Phone: (250) 372-7722

Customer:

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

Invoice No.: 20142048
Date: 10/06/2014

Business No.: [REDACTED]

Quantity	Description	Tax	Price	Amount
2	Business Excellence Awards - Tickets	G	115.00	230.00
	G - GST 5%			11.50
	GST			
Comment:			Total	241.50

5406 Advertising

PAID chg# 168
OCT 20 2014 J82

Date: September 30, 2014

Invoice # 6023

Overdrive e-Publishing

Box 55, Chase, BC V0E 1M0

Publisher of
the Chase Sunflower

INVOICE

Bill To:
Todd Stone, MLA Email to [REDACTED]

Tax ID
[REDACTED]

Advertisement in the Chase Sunflower:

Ad Size	Description/Date	# Issues	Unit Pr	Total	
2.4x1.5"	Alternating AD September 12, 26	2	33.00	66.00	
2.4x2"	"Meet & Greet" Chase Sept 5	1	57.00	57.00	
		Subtotal:		123.00	
		GST: included		6.15	129.15
			Total		\$ 129.15

Payable to Overdrive e-Publishing

5400 Advertising

PAID Orig #174
NOV 06 2014 J88.

Date: October 31, 2014

Invoice # 6065

INVOICE

Overdrive e-Publishing

Box 55, Chase, BC V0E 1M0

Publisher of
the Chase Sunflower

Bill To:
Todd Stone, MLA Email to [REDACTED]

Tax ID
[REDACTED]

Advertisement in the Chase Sunflower:

Ad Size	Description/Date	# Issues	Unit Pr	Total	
2.4x1.5"	Alternating AD October 10, 24	2	33.00	66.00	
2.4x2.75"	Meet & Greet in Chase – Oct 31	1	57.00	57.00	
			Subtotal:	123.00	
			GST:	6.15	129.15
			Total		\$ 129.15

Payable to Overdrive e-Publishing

5400 Advertising

PAID

DEC 08 2014

Chq # 186.

J104

Oncore Central Services

The Connector

PO Box 729

Kamloops BC V2C 5M4

250-828-0600

Business Number : [REDACTED]

Invoice

Date	Invoice No.
11/28/2014	4063
Terms	
Net 30	

Invoice To
MLA Todd Stone 446 Victoria Street Kamloops BC V2C 2A7

Date	Activity	Quantity	Rate	Sales Tax	Amount
11/28/2014	December Issue - Colour/Black & White Ad - 4 Columns x 3 inches	1	119.50	GST	119.50

GST Registration No.: [REDACTED]

SubTotal	119.50
GST @ 5%	5.98
Total	\$125.48

Net 5400 Advertising

PAID

DEC 08 2014

Chg # 185

J103

EDGE PUBLISHING INC.

#1 - 219 Victoria Street,
Kamloops, BC V2C 2A1
250 374-3246

INVOICE

Invoice No.: 9527
Date: Nov 04, 2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Todd Stone, MLA South Thompson

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	One spot on Remembrance Day page-NSE- November 5, DTE- November 6	g	75.00		75.00	75.00
		g - GST 5% GST					3.75
						Total Amount	78.75

Shipped By: Tracking Number:

Comment:

Sold By: [REDACTED]

Acct 5400 Advertising

PAID Chg # 183.

J101

Date: November 30, 2014

Invoice # 7021

DEC 08 2014

INVOICE

Overdrive e-Publishing

Box 55, Chase, BC V0E 1M0

Publisher of

the Chase *Sunflower*

Bill To:
Todd Stone, MLA Email to [REDACTED]

Tax ID
[REDACTED]

Advertisement in the Chase Sunflower:

Ad Size	Description/Date	# Issues	Unit Pr	Total	
2.4x1.5"	Alternating AD November 7, 21	2	33.00	66.00	
			Subtotal:	66.00	
			GST:	3.30	69.30
			Total		\$ 69.30

Payable to Overdrive e-Publishing

5400 Advertising

PAID

Jill chq #192

DEC 16 2014

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		KAMLOOPS S.THOMP. CONSTITUENCY	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
185.59		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
68422	185.59	.00	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/14	KAMLOOPS S.THOMP. CONSTITUENCY OFFICE - TODD STONE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
11/11	68422	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising STONE/LAKE REMEMBRANCE DAY PAGE: B 4 Remembra ePaper Ad Class Totals: \$176.75 Publication Totals: \$176.75		1	174.50
11/30		BC GST		0.130 inch	2.25
					8.84

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
185.59	.00	.00	.00		185.59

KAMLOOPS THIS WEEK
65-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
68422 11/01/14 - 11/30/14			KAMLOOPS S.THOMP. CO

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

PHONE: 250-374-7467 FAX: 250-374-1033

RECEIVED

11/17/14

5400 Advertising

Chg # 194

J 113

Date: December 19, 2014

Invoice # 7075

PAID
DEC 18 2014

Overdrive e-Publishing

INVOICE

Box 55, Chase, BC V0E 1M0

Publisher of
the Chase Sunflower

Bill To:
Todd Stone, MLA Email to [REDACTED]

Tax ID
[REDACTED]

Advertisement in the Chase Sunflower:

Ad Size	Description/Date	# Issues	Unit Pr	Total	
2.4x1.5"	Alternating AD December 5, 19	2	33.00	66.00	
			Subtotal:	66.00	
			GST:	3.30	69.30
			Total		\$ 69.30

Payable to Overdrive e-Publishing

5400 Advertising

CHIT/95

PAID
DEC 18 2014

J114

EDGE PUBLISHING INC.

#1 - 219 Victoria Street,
Kamloops, BC V2C 2A1
250 374-3246

INVOICE

Invoice No.: 9625
Date: Dec 01, 2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Todd Stone, MLA South Thompson

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	ad	NSE - 1/8 page ad, December 17	g	62.50		62.50	62.50
1	ad	DTE - 1/8 page ad, December 18	g	62.50		62.50	62.50
		g - GST 5%					6.26
		GST					
						Total Amount	131.26
Shipped By: _____ Tracking Number: _____							
Comment: _____							
Sold By: [REDACTED]							

5440 Membership



KAMLOOPS CHAMBER OF COMMERCE
YOUR BUSINESS CONNECTION

PAID Chq #182. 5100.
DEC 08 2014

INVOICE

615 Victoria Street
Kamloops, British Columbia V2C 2B3
Phone: 250.372.7722

Member:

Kamloops - South Thompson Constituency



446 Victoria Street
Kamloops, BC V2C 2A7

Invoice No.: 20150298

Date: 11/21/2014

Payment due: January 17 2015

Business No.:

Quantity	Description	Tax	Price	Amount
1	2015 Membership (1-10 Staff)	G	265.00	265.00
	G - GST 5%			13.25
	GST			
			Total	278.25

Please review your contact information above and call our office with any changes.

5 Ways To Pay

RECEIVED
11/23

1. **Cheque**—Addressed to the chamber's NEW mailing address above.
2. **In Person**—Cash, cheque, Visa, M/C, or debit.
3. **Fax**—Fill out this form and fax to the chamber office at 250.828.9500.
4. **Online**—Visit www.kamloopschamber.ca/payments and select "2015 Membership Renewal"
5. **Pre-Authorized Payment Plan**—Contact the chamber today!

Credit Card Number :

Expiry date :

Name on Credit Card :

Signature :

Receipts for membership renewals are mailed in January 2015. If you require a receipt prior to that date, please contact the Chamber office.

RENEW EARLY AND WIN!

Submit your member fees before January 17, 2015 and you will be eligible to win one of two great marketing prizes!

1. One month FREE banner ad on the home page of NEW kamloopschamber.ca website launching in January.
2. Two FREE E-Newsletter Ads



BRITISH COLUMBIA

Acct 5180 Courier / Postage

595

Chg # 178

Nov 26/14

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000205

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

Invoice	
Document Number	Date
93347745	31-Oct-2014
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

Ship To [REDACTED] Invoice # 93347745 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.75 /EA	18.00	G
7777000300	Flats Mailed	18 EA	2.43 /EA	43.74	G

Subtotal				61.74
GST/HST	[REDACTED]	5.000 %	61.74	3.09
Total (CAD)				64.83

RECEIVED

14/11/12

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

5180 Courier/Postage

PAID

OCT 20 2014

JJA

CHQ # 165

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000205

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

Invoice	
Document Number	Date
93330537	30-Sep-2014
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

Ship To [REDACTED] Invoice # 93330537 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				22.42
GST/HST # [REDACTED]	5.000 %		22.42	1.12
Total (CAD)				23.54

RECEIVED
11/10/17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5500 office supplies



261 - 6th Avenue
Kamloops, BC V2C 3R2
Tel: (250) 372-0955
Fax: (250) 372-1392

CUSTOMER NO. [REDACTED]
PAGE: 1
DATE: 10/7/2014

CUSTOMER NO.: [REDACTED]
PAGE:
DATE: 10/7/2014

Sold To:

Kamloops Sth. Thompson Constituency Office - Todd Stone
446 Victoria Street
Kamloops, BC V2C 2C7

Attn: [REDACTED]

PAID
OCT 20 2014
chq #169
J83

REMIT TO ADDRESS:

Kamloops Office Systems
261 - 6th Avenue
Kamloops, BC V2C3R2
Canada

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE
00112642	9/30/2014	IN			10/30/2014	83.14	IN00112642	83.14
				Credit Limit:		1,000.00		
				Credit Available:		916.86		
				Total ⇨		83.14	Total ⇨ 83.14	
CURRENT	1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE				
83.14	0.00	0.00	0.00	0.00	Kamloops Office Systems			

Please pay amount showing.

TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.

- Invoice
- Debit Note
- Credit Note
- Interest Payable

- PY - Applied Receipt
- ED - Earned Discount
- AD - Adjustment
- PI - Prepayment

- UC - Unapplied Cash
- RF - Refund

Electronic Funds Transfer or Credit Card Authorization
I hereby authorize Kamloops Office Systems (a division of Tle'Nax T'awei Limited Partnership) to draw payment from the bank account or credit card information ecified below (or outlined in the attached voided cheque) for payment of TOTAL BALANCE DUE once a month on the first day of the following month.

My Name: _____ Contact Name/CC Holder Name: _____
Account Name/ID: _____ Transit: _____ Account Number: _____

Credit Card Number: _____ Exp: _____

Office



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7
MEMBER [REDACTED]

297676 STARBUCKS 37.99

TOTAL 37.99
Interac 37.99

Acct 5500 Office Supplies →

ACCT: CHENDING
REFERENCE#: 66231505-0010016330 C
AUTH#: 002633 11/23/14
Invoice#: 23442

COSTCO # 161
1675 Versatile Drive
Kamloops, BC VIS-1W7

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$37.99

0161 006 000000241 0331

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 6
2014/11/23 0161 06 0331 241

GST [REDACTED]
Thank You - Come Again

J98
Nov 26/14
Chy #181
\$109.65

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Acct 5500 Office Supplies

Sale 00090 1 001 20637
0140 11/17/14 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/24/2014

9999999

1	IVORY ENVELOPE A2	634680656921	8.35B
1	IVORY ENVELOPE A2	634680656921	8.35B
1	IVORY ENVELOPE A2	634680656921	8.35B
1	IVORY ENVELOPE A2	634680656921	8.35B
1	PARCHMENT NOTE CAR	634680656938	15.29B
1	PARCHMENT NOTE CAR	634680656938	15.29B
Subtotal			63.98
PST 7.00%			4.48
GST 5.00%			3.20
Total			\$71.66
MasterCard			71.66

Mastercard C Purchase
Authorization Number 05022S
0010019080 20637 66164124
90 11/17/14 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

5500 office Supplies

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

J94
Nov 20/14
chg #177

Sale 00090 1 001 21147
0140 11/18/14

AIR MILES Number :
1373315

1 SHIPPING LABELS
067933089236 8.36B

1 SHIPPING LABELS
067933089236 8.36B

Subtotal 16.72

PST 7.00% 1.17

GST 5.00% 0.84

Total \$18.73

Debit 18.73

Interac C Purchase

Authorization Number CHEQUING

0010012540 21147 000763

90 11/18/14 66164124

00/001 APPROVED - THANK YOU

Interac A0000002771010

000008000 E800-

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

PAID

OCT 20 2014

chg #171
JPS

5500
office supplies

Dairyland Cream 2.09
Febreze Air Effects 3.94 B
Glad Kitchen Catcher 7.09 B

Sub Total \$13.12

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 11.03 0.55
PST 11.03 0.77

BALANCE DUE \$14.44

Debit \$14.44

TRANSACTION RECORD

SLIP # 0002165736 TERM E0931D02

** Purchase **

CAD 14.44 CHIP

ACCOUNT Chequing

RESP 001 ISO 00

DATE 10/18/2014 TIME [REDACTED]

AUTH # 002411 REF # 013001001102

APPL.: INTERAC

AID: A0000002771010

TVR: 8080008000 TSI: 6800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

More Rewards Card [REDACTED]

5500 Office Supplies.

Acct 5500 Office Supplies



PAID

OCT 20 2014

Chg # 170
J84

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Pd Nov 6/14
Chg 175
J84

Sale 00090 1 001 12982
0140 10/22/14

Sale 00090 1 001 10889
0140 10/14/14

ENTER TO WIN!

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom.
Expires: 10/29/2014

Your Survey Code: Barcode at the bottom
Expires: 10/21/2014

AIR MILES Number :

AIR MILES Number :

1721604
1 9X12 KRFT ENVLP
718103169882 21.96B

1721603

Subtotal 21.96
PST 7.00% 1.54
GST 5.00% 1.10

1 STPLS:PAD WH WIDE
718103043991 9.33B

Total \$24.60
Cash 24.60

1 SCOTCH WALLSAVR
051131575066 4.96B

1 PAGE PROTECTOR
718103009874 3.83B

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

Subtotal 18.12

PST 7.00% 1.27
GST 5.00% 0.91

Total \$20.30
Debit 20.30

IMPORTANT
Retain This Copy for Your Records

Purchase

GST No.

Interac C

Authorization Number 000102

0010011620 10689 66164124

90 10/14/14

00/001 APPROVED - THANK YOU

Interac A0000002771010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No.



15520 Office Equip.
Coffa Tebb

PAID

NOV 06 2014

Chg # 176

J89 J91



Kamloops, BC B55
Unit E 105 1180 Columbia St W
GST [REDACTED]

Telephone : (250) 372 3899

Purchase

ACCT: INTERAC CHEQUING
AMOUNT: \$78.38

Card Number: [REDACTED]
Date 21.10.2014 Time [REDACTED]
Reference #: 662208820010016070
Auth. #: 001507
INTERAC
A0000002771010 8080008000 6800
Verified by PIN

Pos Ref. #: 16-2-50432

00 Approved - Thank You 001

- Important -
Retain this copy for your records

** Cardholder's copy **

Pd to [redacted]
Oct 21, 2014
Chq # 173

Spoke to [redacted] J87

[redacted]

Oct 21/14

As hotel requires
1 night room & tax to
be pd upon booking for
UBCM 2015 (Sept). [redacted]
can be reimbursed from
Constit funds. After
UBCM, UG will
reimburse constit funds
for this deposit.
remainder (3 nights) to
[redacted]

Charged to Act # 5620
Travel-Staff-Other.

[redacted]

From:
Sent:
To:
Subject:

[redacted]
October 20, 2014 4:43 PM

[redacted]

[redacted]

Dear [redacted]

Thank you for choosing [redacted] - we are pleased to incl
your reservation confirmation number and additional details below. W
visiting, we hope you will have time to experience all that Vancouver
offer.

Allow [redacted] to enhance your travel experience.
Membership is complimentary and you will begin to realize the benefi
during your next stay. [redacted] is a recognition progr
designed around your passions and what is important to you. Joi
[redacted] receive personalized benefits, privileges and saving
suit your passions and lifestyle. Click to enroll or stop by the [redacted]
[redacted] reception desk during your stay.

Best Regards,

[redacted]



Confirmation Number	[redacted]
Guest's First Name	[redacted]
Guest's Last Name	[redacted]
Arrival Date	Sunday, 20 Sep, 2015
Arrival Time	What time should we expect you?
Departure Date	Friday, 25 Sep, 2015
Number Of Nights	5
Number Of Adults	1
Room Type	[redacted]
Deposit Policy	1 Night room and tax due at time of book
Deposit Due Date	Sunday, 13 Sep, 2015
Deposit Amount	CAD 332.03 <i>The amount may be subject to taxes, gratuities, re: other fees</i>
Rate Per Room Per Night	CAD 285.00

5140 Bwo Exp.

J97
Nov 20/14
chgst 180

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 17313
Date: 11/06/2014
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 #10766 Nov 6th, 2014. Executive Security Console PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Dec 4th, 2014.	G	40.00
G - GST 5% GST		2.00
Comment:	Total Amount	42.00

RECEIVED
14/11/13

5140 Bwo Exp.

PAID JTS.

OCT 20 2014 Chg # 164

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 16967
Date: 10/09/2014
Customer No. [Redacted]

Business No.: [Redacted]

Description	Tax	Amount
<p>Customer # [Redacted] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #10406 Oct 9th, 2014. Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 6th, 2014.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">RECEIVED 2014/10/17</p>	<p>G</p>	<p>40.00</p> <p>2.00</p>
<p>Comment:</p>	<p>Total Amount</p>	<p>42.00</p>

5140 Bwo. Exp.

PAID

J. 109.

DEC 16 2014

chg # 190.

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

Todd Stone MLA South Thompson

446 Victoria Street
Kamloops, BC V2C 2A7

Invoice No.: 17589
Date: 12/04/2014
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #11133 Dec 4th, 2014. Executive Security Console</p> <p>PLEASE MARK YOUR CALANDER: Your next scheduled pickup is Jan 1st & 29th, 2015 (Closed the 1st, we will re-schedule)</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>40.00</p> <p>2.00</p>
<p>Comment:</p>	<p>Total Amount</p>	<p>42.00</p>



**BRITISH
COLUMBIA**

5140 Bus Exp.

PAID

DEC 16 2014

J108.

Cheq #189.

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93364134	04-Dec-2014
Sales Order/PO No.	
247018 JGC	
Customer Ref./PO Date	
19-Nov-2014	
Order Number	Date
535378	19-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Amount
	(300) CHRISTMAS CARDS - T. STONE wCUSTOM PHOTO	325.69
<hr/>		
Total Freight		12.00
Subtotal		337.69
GST/HST # [REDACTED]	5.000 %	337.69
PST	7.000 %	325.69
Total (CAD)		<u>377.37</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Acct 5270 Security Monitoring

PAID chg # 184
DEC 08 2014 JTO2

Kamloops Alarm
107 - 1339 McGill Road
Kamloops V2C 6K7
Phone: 250-374-2577



INVOICE

Invoice # 9501
Date: 11/20/2014

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

(250) 371-1328

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	SECURITY ADD-ON			
1	Upgrade keypad for a new DSC keypad with built-in wireless receiver	GP	125.00	125.00
1	Wireless handheld panic button	GP	55.00	55.00
	CAMERA SYSTEM			
1	4-Channel DVR with 500 GB hard drive	GP	475.00	475.00
1	Vandal dome camera - hi def	GP	365.00	365.00
1	Camera wire run	GP	120.00	120.00
1	Camera power supply and baluns	GP	55.00	55.00
1	Labour	G	275.00	275.00
	DOOR BELL			
1	Door bell kit and wire run	GP	75.00	75.00
1	Labour	G	65.00	65.00
	Subtotal:			1,610.00
	G - GST 5%			
	GP - GST 5% / PST 7%			
	GST			80.50
	PST			88.90
<p>Thank you for your business. Payment is due upon completion of work performed. 4% interest will be charged on invoices not paid within 30 days.</p>			Total Amount	1,779.40



Your TELUS Mobility bill

October 10, 2014

Acct 5120 Cell Phone/Internet/Cable



PAID

OCT 20 2014

Chq #166,
J80,

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$70.56

New charges

Mobile services	\$108.00
GST / HST	\$5.40
PST	\$7.56
Total new charges	\$120.96
Total due	\$120.96

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Str Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 10, 2014	Total if received by Nov 05, 2014 \$120.96
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Payable on receipt

Amount you're paying \$120.96,

[REDACTED]

446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]



Your TELUS Mobility Bill

November 10, 2014

5420 Call phone



Account number: [REDACTED]

J96
Nov 26/14
Cny to 179.

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$120.96

New charges

Mobile services	\$63.00	
GST / HST	\$3.15	
PST	\$4.41	
Total new charges	\$70.56	

Total due **\$70.56**

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 10, 2014	Total if received by Dec 05, 2014 \$70.56
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Payable on receipt

Amount you're paying \$ 70.56.

[REDACTED]
446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]

Act 5420 Internet/Cable

J110

Shaw Business

PAID

DEC 16 2014 Chq # 191

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (05-Jan-15 to 04-Feb-15) - see following pages for details

Changes Since Your Previous Invoice	99.90
Current Monthly Services	51.95
GST (Registration)	7.60
PST Provincial Tax	2.66

Total Current Charges due 05-Jan-15	\$162.11
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TOTAL AMOUNT DUE	\$162.11
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MLA: STONE

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

INVOICE DATE: December 5, 2014
 DUE DATE: January 5, 2015

This invoice reflects your service charges for 05-Jan-15 to 04-Feb-15. This invoice was prepared on 05-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
 Call 1877 742 9249 or visit us at shaw.ca/business

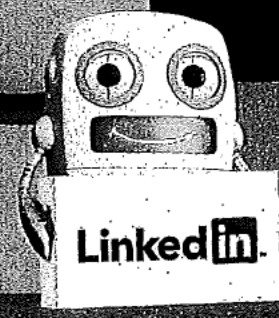
Your voice matters.
 Visit shaw.ca/yourvoice today.

Effective January 1st 2015, the monthly rate for your services has changed to \$51.95 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



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.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$162.11
 DATE DUE: January 05, 2015

AMOUNT ENCLOSED: 162.11

[REDACTED]
 671 827 (Q)
 MLA: STONE
 446 VICTORIA ST
 KAMLOOPS BC V2C 2A7

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

RECEIVED

14/12/10

5420 Cell/Internet/Cable



Your TELUS Mobility Bill

December 10, 2014



Account number: [REDACTED]

PAID
DEC 16 2014

9107.
chg # 188.

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$70.56

New charges

Mobile services	\$63.00
Other charges and credits	\$1.41
GST / HST	\$3.15
PST	\$4.41

Total new charges \$71.97

Total due \$71.97

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 10, 2014	Total if received by Jan 05, 2015 \$71.97
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Payable on receipt

Amount you're paying
 \$ 71.97

[REDACTED]
 446 VICTORIA
 KAMLOOPS BC V2C 2A7

[REDACTED]