

Kamloops Live!

BOX OFFICE

CHQ # 339
ACCT # 5310

PAID
DEC 18 2015

Invoice

Page: 1

Date: December 14, 2015

Phone: [REDACTED]

Account [REDACTED]

To: TODD STONE
TODD STONE MLA KAMLOOPS - SOUTH THOMPSON
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

From: Kamloops Live! Box Office
BOX 329
1025 Lorne Street
Kamloops BC V2C 5K9

Date	Item	Description	Qty	Total
Order # 247698 December 14, 2015				
	Tickets	Mayors Gala on January 30 2016 at [REDACTED] - Single Ticket	2	\$260.00
	Total Tickets		2	\$260.00
			Order Total:	\$260.00
DEC 14 2015	Payment	Mastercard **** * [REDACTED]	1	\$-260.00
			Balance Due:	\$0.00

Please arrive at least 30 minutes before the event begins.

Please contact us immediately if the number of people attending from your school needs to be adjusted. Most scheduled performances are sold out. To prevent over booking, it is important that extra people are not brought to the theatre unannounced. However, it is equally important for us to know in advance if you plan to reduce your numbers. This courtesy allows us to keep accurate records and serve you better. After payment, has been received, there are no refunds for any reason.

Make cheques payable to Kamloops Live!. If payment has been mailed, please disregard this notice. Please call if there is a problem or a change in your booking information.

After payment has been received, a receipt will be mailed to you. This receipt is a confirmation of your booking. A teacher's guide will be mailed with the receipt.

Thank you for including Kamloops Live! in your plans.

Please Remit this Portion with your Payment

Balance Due: \$0.00

To: Kamloops Live! Box Office
BOX 329
1025 Lorne Street
Kamloops BC V2C 5K9

Name: TODD STONE (File [REDACTED])
TODD STONE MLA KAMLOOPS - SOUTH THOMPSON

J128

Acct 5310

Chq #230

Dec 14/15

COOPERS #135

Lansdowne

B.C. OWNED AND OPERATED

Visit www.coopersfoods.com

G.S.T

Ginger Ale	5.18 G
2 @ 2.59	
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
GLAD WRAP 152M	8.29 B
Card -1.00 Save	-1.00
MM Lemonade	9.40
4 @ 2.35	
Card 4/\$5.00 Save	-4.40
Serrated Knife	6.49 B

Sub Total \$24.44

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	19.04	0.95
PST	13.78	0.96

BALANCE DUE \$26.35

Debit \$26.35

[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0001135448 TERM E0135D01

** Purchase **

CAD 26.35 CHIP

DEBIT # *****

ACCOUNT Chequing

RESP 001 ISO 00

THE SMØRGÅSBORD

225-7th Ave
 Kamloops, BC
 V2C 3S8 377-0055
 GST# [REDACTED]

chq 328
 acct 5310
 3123

OUR NUMBER	904336
DATE	Dec 11/15
CUSTOMER'S ORDER	

SOLD TO Todd Stone Office
 ADDRESS _____

SHIP TO _____
 ADDRESS _____

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Meat tray for 50		75 00
1	Cheese tray for 50		125 00
	[REDACTED]		200 00
	Picked up.		
		GST	10 00
		TOTAL	210 00

Please return this form together with your cheque made payable to the **City of Kamloops** to:

██████████ Executive Assistant to Mayor & Council, 7 Victoria Street West, Kamloops, BC V2C 1A2

RSVP by Friday, October 30, 2015

PLEASE PRINT:

Name: Todd's ██████████ Stone

Address: 446 Victoria St.

Phone No: (250)374-2880

Number in Party 2 Cheque for 2 People = \$80.

CHK # 313
ACCT = 5310
105

Red 15 Oct 13

Mayor ██████████ and Kamloops City Council cordially invite you and a guest to the 28th Annual Remembrance Day Dinner to be held on Tuesday, November 10, 2015, in the Rivers Room at Hotel Five540Forty, 540 Victoria Street

We are honoured to have with us for this occasion

Lieutenant Colonel ██████████ CD, Commanding Officer, and members of the 419 (City of Kamloops/Moose) Tactical Fighter Training Squadron from CFBCold Lake, Alberta; Lieutenant Colonel ██████████ CD, Commanding Officer, and members of the Rocky Mountain Rangers; and President ██████████ Officers and Members of 886 (Overlander) Wing AFAC.

Cocktails: ██████████ hours
Dinner: ██████████ hours

Dress: Military: Mess kit with medals or #1 dress (medals optional)

Civilian: Formal with medals, blazer, and slacks with medals or business suit with medals

Cost: \$40 per person (please make cheque payable to the City of Kamloops)

RSVP by Friday, October 30, 2015, to:

██████████ Executive Assistant to Mayor and Council

7 Victoria Street West, Kamloops, BC, V2C 1A2

██████████@kamloops.ca or ██████████





KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

PAID
OCT 22 2015

Invoice

Invoice No. 1167

Invoice Date: 07/20/2015

CHK # 307
ACCT = 5310
J 99

Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

██████████
Kamloops - South Thompson Constituency Office
446 Victoria Street
Kamloops, BC V2C 2A7

Member ID: ██████████
Invoice Due: 10/09/2015

Description	Qty	Rate	Amount
Member Registration - YVR Luncheon	3.00	35.00	105.00
5% Tax	1.00	5.25	5.25
only needed two tickets			\$-36.75
Total:			73.50
Amt Paid:			0.00
Balance Due:			73.50



Kamloops - South Thompson
Constituency Office
446 Victoria Street
Kamloops, BC V2C 2A7

Member ID: ██████████
Invoice: 1167
Due Date: 10/09/2015
Total Due: 73.50

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge:
 VISA American Express
 Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____



United Way
Thompson Nicola Cariboo

PAID
OCT 22 2015

CHQ # 802
ACCT = 5310
894

INVOICE

177 Victoria St
Kamloops, BC V2C 1Z4
Phone 250-372-9933 Fax 250-372-5926

INVOICE # 028
DATE: 10/2/15

Bill To:
Todd Stone's office
Attn: [REDACTED]

For: United Way kick-off
Campaign breakfast

DESCRIPTION	AMOUNT
United Way Kick-off Breakfast- 1 ticket at \$20.00 each	\$20.00
TOTAL	\$20.00

Please make all cheques payable to **United Way**.



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Acct 5310
Oct 7
Sept 22/15
J 90
chg #300
Invoice

Invoice No. 1349

Invoice Date: 09/16/2015

Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

██████████
Kamloops - South Thompson Constituency Office
446 Victoria Street
Kamloops, BC V2C 2A7

Member ID: ██████████
Invoice Due: 10/24/2015

Description	Qty	Rate	Amount
Member Ticket - Business Excellence Awards	2.00	115.00	230.00
5% Tax	1.00	11.50	11.50
Total:			241.50
Amt Paid:			0.00
Balance Due:			241.50



Kamloops - South Thompson
Constituency Office
446 Victoria Street
Kamloops, BC V2C 2A7

Member ID: ██████████
Invoice: 1349
Due Date: 10/24/2015
Total Due: 241.50

Payment Enclosed: \$ _____
Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge:
 VISA American Express
 Mastercard
Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

AC 5300

J115
chq# 322
\$402.00 total



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 60

233777	OS CRAN JUIC	6.59
	DEPOSIT	.20
	ENVIRO FEE N	.04
72251	BICK'S DILLS	5.49
435164	RO GLC HUMMS	6.99
311860	THINADDICTIV	9.99
41464	17" NAPKIN	8.99 GP
1036607	TPD/41464	2.00-GP
458287	CHICAGO MIX	7.69 G
882666	DARE CRACKER	8.99
1036720	TPD/882666	2.00-
212600	PEPPER FETA	11.99
2 @ 35.99		
403077	SHRIMP PLATT	71.98 G
380702	ORG RASPBERR	14.99
237039	8.75" PLATE	15.99 GP
1036569	TPD/237039	4.00-GP
280673	CREAM PUFFS	10.99
247988	FRUIT TRAY	14.99 G
88426	CUCUMBERS	4.49
248011	VEGGIE TRAY	14.99 G
297676	STARBUCKS	39.99
283112	DESSERT BARS	17.99
248011	VEGGIE TRAY	14.99 G
247988	FRUIT TRAY	14.99 G

SUBTOTAL 295.34

**** (G)GST 5% 7.93
**** (P)PST 7% 1.33

TOTAL 304.60

VF MasterCard 304.60

REFERENCE#: 66231503-0010017840
AUTH#: 08016S 12/09/15
Invoice#: 40364

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

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$304.60

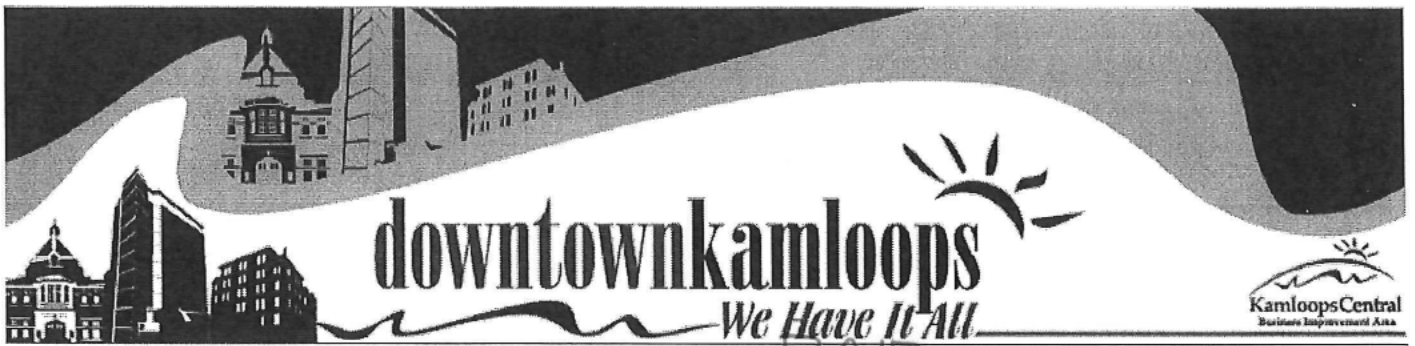
0161 004 0000000184 0191

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 8.00

TOTAL NUMBER OF ITEMS SOLD = 20
CASHIER: [REDACTED] REG# 4
2011/12/02 0161 04 0191 184



INVOICE

PAID
DEC 18 2015

CHK #236
ACCT = 5440
J 131

#4 – 231 Victoria St.
Kamloops, B.C. V2C 2A1
Phn (250) 372-3242 Fax (250) 372-3220
E-mail: info@kcbia.com
Website: www.kcbia.com

INV: [REDACTED]
DATE: December 8, 2015

Bill To:

Todd Stone, MLA Constituency Office
446 Victoria St.
Kamloops, BC

Attention:

Comments or special instructions:

ITEM	COST
2016 KCBIA Downtown Kamloops Membership	20.00
Subtotal	20.00
HST	0.00
TOTAL	\$20.00

Make all cheques payable to **Kamloops Central Business Improvement Association**

THANK YOU FOR SUPPORTING THE CENTRE OF THE CITY – WWW.DOWNTOWNKAMLOOPS.COM

PAID

DEC 18 2015

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: 10850
Date: Dec 14, 2015
Ship Date:
Page: 1
Re: Order No.

CHQ # 335
ACCT = 5400
J130

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 22 "Christmas Greeting"	g	62.00		62.00	62.00
1	ad	DTE - 1/8 page ad, December 23 "Christmas Greeting"	g	62.00		62.00	62.00
		g - GST 5% GST					6.20
						Total Amount	130.20
Shipped By: Tracking Number:							
Comment:							
Sold By: 003 - [REDACTED]							



Shuswap Prairie Publishing
 PO Box 524
 721 Shuswap Avenue
 Chase, BC V0E 1M0
 Canada
 Tel: 250-679-8880
 www.chasesunflower.ca

PAID
 DEC / 4 2015

Invoice

CHK # 333
 ACCT = 5400
 12y

BILL TO
MLA Todd Stone [REDACTED] Kamloops, BC Canada [REDACTED]@leg.bc.ca

INVOICE NUMBER	319
INVOICE DATE	December 11, 2015
DUE DATE	January 10, 2016
AMOUNT DUE	\$59.85

PRODUCT	QTY	PRICE	AMOUNT
Sunflower Ad - Size 3, 2.4 x 2.75 2.4 x 2.75" Dec 4th issue	1	\$57.00	\$57.00

NOTES
 Thank you for your business.
 Cheques can be made payable to either Shuswap Prairie Publishing or [REDACTED]
 There will be a 1.5% interest charge per month on late invoices.

Subtotal	\$57.00
GST [REDACTED]	\$2.85
Total	\$59.85
Amount due	\$59.85

Pay online at:
<https://waveapps.com/twnusk-jqpsbm>



PAID CHQ # 231
ACCT = 5400

DEC 14 2015

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
192.41		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
82780	192.41	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/15	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 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			
[REDACTED]			
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
11/10	82780	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising REMEMBRANCE DAY STONE/LAKE [REDACTED] PAGE: B 9 Remembra ePaper Ad Class Totals: \$183.25 Publication Totals: \$183.25		1 11.760 inch	181.00 2.25
11/30		BC GST			9.16

RECEIVED
15 Dec 10

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
192.41	.00	.00	.00		192.41

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

GST REGISTRATION No. [REDACTED]

* 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
[REDACTED] 11/01/15 - 11/30/15	[REDACTED]		KAMLOOPS SOUTH THOMP

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

PAID

DEC 10 2015

755 Mayfair Street
Kamloops BC V2B 5L7
778-471-7602
OncoreAP@OCServices.ca
GST Registration No. [REDACTED]

CHK # 325
ACCT = 5400
119



INVOICE

INVOICE TO
MLA Todd Stone
446 Victoria Street
Kamloops BC V2C 2A7

INVOICE # 124746
DATE 11/30/2015
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/24/2015	Connector Ad Connector Advertising - DEC ISSUE	0.50	239.00	119.50
11/24/2015	Connector Colour Charge Connector Colour Charge	1	0.00	0.00

SUBTOTAL	119.50
GST @ 5%	5.98
TOTAL	125.48
BALANCE DUE	\$125.48



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 2172

Invoice Date: 11/30/2015

GST: [REDACTED]

Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

CHK # 304
ACCT = 5440
J 118

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

Member ID: [REDACTED]

Invoice Due: 01/01/2016

PAID
DEC 10 2015

Description	Qty	Rate	Amount
Membership Renewal 01/01/2016 to 12/31/2016	1.00	271.43	271.43
5% Tax 01/01/2016 to 12/31/2016	1.00	13.57	13.57
Total:			285.00
Amt Paid:			0.00
Balance Due:			285.00

Invoices due December 31st 2015



Kamloops - South Thompson
Constituency Office
446 Victoria Street
Kamloops, BC V2C 2A7

Member ID: [REDACTED]
Invoice: 2172
Due Date: 01/01/2016
Total Due: 285.00

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge:
 VISA American Express
 Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

755 Mayfair Street
Kamloops BC V2B 5L7
778-471-7602
OncoreAP@OCServices.ca
GST Registration No.: [REDACTED]

CHQ # 315
ACCT = 5400
J 108

PAID
NOV 17 2015



INVOICE

INVOICE TO
MLA Todd Stone
446 Victoria Street
Kamloops BC V2C 2A7

INVOICE # 7478
DATE 10/31/2015
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2015	Connector Ad Connector Advertising - NOV ISSUE	0.50	239.00	119.50
10/27/2015	Connector Colour Charge Connector Colour Charge	1	0.00	0.00

SUBTOTAL	119.50
GST @ 5%	5.98
TOTAL	125.48
BALANCE DUE	\$125.48

PAID

OCT 22 2015

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: 10657
Date: Oct 19, 2015
Ship Date:
Page: 1
Re: Order No.

CHQ # 309
ACCT = 5400
101

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 the Remembrance Day page, NSE- November 4, DTE- November 5	g	80.00		80.00	80.00
		g - GST 5% GST					4.00
						Total Amount	84.00
Shipped By:		Tracking Number:					
Comment:							
Sold By: 003 - [REDACTED]							



Shuswap Prairie Publishing
 PO Box 524
 721 Shuswap Avenue
 Chase, BC V0E 1M0
 Canada
 Tel: 250-679-8880
 www.chasesunflower.ca

CHQ # 305
 ACCT = 5400
 197

Invoice

PAID
 OCT 22 2015

BILL TO
MLA Todd Stone [REDACTED] Kamloops, BC Canada [REDACTED]@leg.bc.ca

INVOICE NUMBER	249
INVOICE DATE	October 12, 2015
DUE DATE	November 11, 2015
AMOUNT DUE	\$59.85

PRODUCT	QTY	PRICE	AMOUNT
Sunflower Ad - Size 3, 2.4 x 2.75 2.4 x 2.75" - October 9th - Todd Stone @ [REDACTED]	1	\$57.00	\$57.00

NOTES

Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

Cheques can be made payable to either Shuswap Prairie Publishing or [REDACTED]

Subtotal	\$57.00
GST [REDACTED]	\$2.85
Total	\$59.85
Amount due	\$59.85

Pay online at:

<https://waveapps.com/y2rp7m-jpwmz2>



SENIORS INFORMATION DIRECTORY

Acct 5400 J86

Ad Cheque # 296
Sept 22 115

S.D. Services
123 Saturn Drive
Kamloops, BC V2B 1B1
Ph: 250.554.4474
Cell: 250.571.2809
[redacted]@telus.net

INVOICE

DATE	AD SALES	INVOICE
Sept.8/15	[redacted]	19KA

CLIENT INFORMATION

COMPANY: Todd Stone, MLA NAME: [redacted]
 ADDRESS: 446 Victoria Street, PHONE: 250 374-2880
 CITY: Kamloops, B.C. PC: V2C 2A7 CELL: _____
 EMAIL: [redacted]@leg.bc.ca WEB: www.toddstonemla.ca

AD INFORMATION	2016 Seniors Information Directory - Full Colour)	AMOUNT
1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	Special pricing
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	449.00
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
I/S - O/S Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$40, Full Page \$50)	<input type="checkbox"/>	

NOTES:	AMOUNT	
		449.00
	GST	22.45
	TOTAL	471.45
	DEPOSIT	nil
	BALANCE OWING	471.45

Send Ad Materials(Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [redacted]

Approved By: _____ Date: _____

EDGE PUBLISHING INC.

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

Acct 5400

J88

pd chg # 298

INVOICE

Sept 02, 2015

Invoice No.: WD-303
Date: Sep 02, 2015
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	KCBIA Downtown Winter Directory - 1/3 page ad	g	295.00		295.00	295.00
		g - GST 5%					14.75
		GST					
						Total Amount	309.75
Shipped By:		Tracking Number:					
Comment:							
Sold By: 003 - [REDACTED]							



BRITISH COLUMBIA

PAID

DEC / 8 2015

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]

CHQ # 338
ACCT = 5180
133

000208

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.78 /EA	31.20	G
7777000300	Flats Mailed	17 EA	2.48 /EA	42.16	G
Subtotal				73.36	
GST/HST # [REDACTED] 5.000 %				73.36	3.67
Total (CAD)				77.03	

RECEIVED
15 Dec 16

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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

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

PAID

DEC 10 2015

Invoice

Date	Page
Nov 25, 2015	1
Invoice Number	
IN00129079	

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

CHK # 333
ACCT = 5500
117

5181.29 Total

Sold To:

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

Ship To:

Closed on Mondays

Telephone: 2503742880

Territory:

Order No. S0060049	Order Date Nov 25, 2015	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	PFX81620C	Esselte Hanging File Folder	15.89	BX	15.89
1	1	0	PFXR413	Esselte Reversible Top Tab File Folder	12.39	BX	12.39
1	1	0	HWLHZ0360C	Kaz HZ0360C Convection Heater	45.310000	EA	45.31
1	0	1	HWLHZ1350C	Honeywell HZ-1350C Convection Heater	38.920000	EA	0.00
1	1	0	PFXR415TEA	Pendaflex Single Top Vertical Colored File Fc	18.110000	BX	18.11
1	1	0	PFXR415YLW	Pendaflex Single Top Vertical Colored File Fc	17.890000	BX	17.89
1	1	0	PFXR415RED	Pendaflex Single Top Vertical Colored File Fc	17.890000	BX	17.89
1	1	0	BSN36550	Business Source Binder Clip	0.770000	DZ	0.77
1	1	0	BSN36551	Business Source Binder Clip	0.860000	DZ	0.86
				Due Date	Amount Due	Discount Date	Disc. Amount
				Dec 25, 2015	144.61	Nov 25, 2015	0.00

RECEIVED

15 Nov 26

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

Tax summary:

BCTAX / PST 9.04
CRA / GST 6.46

Subtotal
Tax

129.11
15.50

Total amount
Less payment

144.61
0.00

Please remit to: Kamloops Office Systems, 261-6th Ave,
Kamloops, BC V2C 3R2
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

144.61

Invoice



Date	Page
Nov 30, 2015	1
Invoice Number	
IN00129225	

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

Chg 323.
Acct 500
J 117.

Sold To:

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

Ship To:

Closed on Mondays

Telephone: 2503742880

Territory:

Order No. S0060153	Order Date Nov 30, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	LLR84163	Lorell Adjustable Thermostat Heater	32.750000	EA	32.75
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Dec 30, 2015	36.68 Nov 30, 2015	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.

Tax summary:
 BCTAX / PST 2.29
 CRA / GST 1.64

Subtotal	32.75
Tax	3.93
Total amount	36.68
Less payment	0.00
Amount due	36.68

Please remit to: Kamloops Office Systems, 261-6th Ave,
 Kamloops, BC V2C 3R2
 Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Acct 5500



LD KAMLOOPS 250 372 0028
LOOKING FOR WORK? www.londondrugs.com

PT 4UP 4X6 REFILL 5.99 B
**** TAX .72 BAL 6.71
VF Debit Card 6.71
XXXXXXXXXXXX [REDACTED]
AUTH: 003791
CHANGE .00
(P)ST .42
(G)ST .30
12/08/15 [REDACTED] 0035 11 0400 57072
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 011 EMPLOYEE: 57072 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$6.71

Interac PURCHASE
CHEQUING

12/08/15 [REDACTED] AUTH: 003791
REFERENCE: 66207695 0011102530 C

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001
0035 011 57072 0400

*** CARDHOLDER COPY ***

Acct
5500

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

Sale 00090 1 001 57430
0140 12/03/15 [REDACTED]

1708670
1 OB LABEL WHT 1X2-5/8 34.99B
718103116152
1 OB LABEL WHT 1X2-5/8 34.99B
718103116152
Subtotal 69.98
PST 7.00% 4.90
GST 5.00% 3.50
Total \$78.38
Debit 78.38
***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 006992
0010012410 57430 66164124
90 12/03/15 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



J115
Chg # 322 (6402.00 total)
\$97.40

Acct 5500

BED BATH & BEYOND #202
300-500 NOTRE DAME DR
KAMLOOPS, BC V2C 6T6

Merchant ID: 000000002312942
Term ID: 07637767
84029641

Purchase

Transaction Record

INTERAC
XXXXXXXXXXXX [REDACTED]
AID: A0000002771010
Entry Method: Chip

Batch#: 000075

12/06/15 [REDACTED]

Ref#: 000067001312
Inv #: 001208 Appr Code: 007101

Acct: Chequing
Total: \$ 12.31

00 Approved, Thank You!

Customer Copy
B. Hennes
Office



BRITISH COLUMBIA

CHQ #317
ACCT = 5180
J 110

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]

PAID

NOV 17 2015

000216

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	48 EA	0.78 /EA	37.44	G
7777000300	Flats Mailed	12 EA	2.48 /EA	29.76	G
Subtotal				67.20	
GST/HST # [REDACTED] 5.00 %				67.20	3.36
Total (CAD)				70.56	

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

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

Exclusively at
Walmart

PAID
OCT 22 2015

COOPERS #133
La Towne
C.C. ED AND OPERATED
Visit www.coopersfoods.com
G.S. [REDACTED]

1055 HILLSIDE
KAMLOOPS, B.C. V2E 2S5
250-374-1591
STORE 3040
KAMLOOPS, B.C.
ST# 3040 OP# 00006541 TE# 09 TR# 07225
SANITIZER 006574324081 \$9.98 E
KLEENEX68 003600025837L \$2.88 E
MULTI 118
KLEENEX68 003600025837L \$2.88 E
MULTI 118
LIQUID SOAP 062891517830 \$5.38 E
SUBTOTAL \$21.12

CHQ # 312
ACCT = 5500
1104

MULTI DISCOUNT
Kleenex FT 2FOR\$5 118L \$0.76-E
SUBTOTAL \$20.36
GST 5% \$1.02
PST 7% \$1.43
TOTAL \$22.81
DEBIT TEND \$22.81
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]
TRANSACTION RECORD PURCHASE
22.81
CHEQUING **** * I 15
RRN # 001001435
AUTH # 003377
TERMINAL ID WMTJ013699
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC AE014E12411E0B9A
*PIN VERIFIED

10/08/15

ITEMS SOLD 4

Circulaire maintenant en vigueur Jeudi
10/08/15

Dairyland Cream 2.44

Sub Total \$2.44

Card \$\$ pts 2

BALANCE DUE \$2.44

Rounding \$0.01

Cash \$5.00

CHANGE \$2.55

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0341 #0988 [REDACTED] 09oct2015
S00135 R001

CANADIAN TIRE #355
HILLSIDE DRIVE
KAMLOOPS B.C. Acct 5500

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

GST # [REDACTED]
REG #: 64 10/21/2015 [REDACTED] TRANS #: 52
OPERATOR #: 125 Float: 001

4X068-0314-4 @ \$ 32.190 ea.
RACK, RESIN 36X1 \$ 128.76
(SAVED \$ 55.20 @ 13.80 ea.)

SUBTOTAL \$ 128.76
GST 5% \$ 6.44
PST 7% \$ 9.01
TOTAL \$ 144.21
M/C TEND \$ 144.21

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2015/10/21 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 04018S
A0000000041010
MASTERCARD
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 55.20
AT CANADIAN TIRE.

chg 312 Acct 5500
J104

WINNERS HOMESENSE

Store #0389/070
Phone # 250-377-3150
Kamloops, BC V2C 6R6

GST NO. [REDACTED] CA # 07043

50 - BATH ACCESSORY 107477 16.99 GP
37 - MIRRORS/CLOCKS 048376 14.99 GP

SUBTOTAL \$31.98
BC GST 5.000% \$1.60
BC PST 7.000% \$2.24
TOTAL \$35.82
VISA \$35.82

----- TRANSACTION RECORD -----
Trans# 104675
Card #: ***** [REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$35.82
Auth #:067543 Sequence #:000053
Term ID: 002
Date:15/10/17 Time:[REDACTED]

APPROVED

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

KAMLOOPS OFFICE SYSTEMS
A Division of TTG

CHQ # 311
ACCT = 5300
103

Invoice

Date	Page
Oct 19, 2015	1
Invoice Number	
IN00127507	

PAID

OCT 22 2015

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

Sold To:

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

Ship To:

Closed on Mondays

Telephone: 2503742880

Territory:

Order No. S0058948	Order Date Oct 19, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM.	Extended Price
2	2	0	CHP80025	Crownhill Envelope Stiffener Boards	4.43	PK	8.86
4	4	0	SAN73833	Uni-Ball Jetstream RT Pen	3.79	EA	15.16
2	2	0	ACM21550	Acme United Easy Grip Claw Type Staple Re	2.25	EA	4.50
1	1	0	FEL9314602	Fellowes I-Spire Series Keyboard Wrist Rock	19.960000	EA	19.96
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Nov 18, 2015	54.29	Oct 19, 2015	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.

Tax summary:

BCTAX / PST 3.39
CRA / GST 2.42

Subtotal
Tax

48.48
5.81

Total amount
Less payment

54.29
0.00

Please remit to: Kamloops Office Systems, 261-6th Ave,
Kamloops, BC V2C 3R2
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

54.29

KAMLOOPS OFFICE SYSTEMS
A Division of TTG

CHK # 311
ACCT = 5500
J 103

Invoice

Date Sep 16, 2015	Page 1
Invoice Number IN00126264	

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

PAID
OCT 22 2015

Sold To:

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

Ship To:

Chesterman
Closed on Mondays

Telephone: 2503742880 Territory:

Order No. S0057339	Order Date Aug 17, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	PAG07100	Febreze Air Effects with Linen and Sky Scent	4.980000	EA	4.98
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			Oct 16, 2015	5.58	Sep 16, 2015	0.00	

RECEIVED
15/Sept 17

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

Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2
Payment due 30 days from date of invoice

Tax summary:

BCTAX / PST 0.35
CRA / GST 0.25

Subtotal
Tax

4.98
0.60

Total amount
Less payment

5.58
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

5.58



BRITISH COLUMBIA

CHQ # 304
ACCT = 5180
J 96

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]

PAID

OCT 22 2015

000213

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.78 /EA	31.20	G
7777000300	Flats Mailed	41 EA	2.48 /EA	101.68	G
Subtotal				132.88	
GST/HST # [REDACTED]	5.000 %	132.88		6.64	
Total (CAD)				139.52	

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER [REDACTED] Y8

297676 STARBUCKS 39.99

TOTAL 39.99
Interac 39.99

VF

ACCT: CHEQUING
REFERENCE#: 66281503-0010016860 C
AUTH#: 005617 09/14/15 [REDACTED]
Invoice#: 31031

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

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

0161 004 0000000073 0436

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 4
20115709714 [REDACTED] 0161 04 0436 73

GST [REDACTED]

Thank You - Come Again

chq # 292

Acct 5500

[REDACTED]

J83

Oct 7/15



Acct 5180
J87

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]

000212

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000100	(Jul/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
Subtotal				20.98	
GST/HST # [REDACTED] 5.000 %				20.98	1.05
Total (CAD)				22.03	

Pd cheque # 297
Oct 7
Sept 22/15
J.

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.



* 50 office supplies
J712
Chy314

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

MEMBER [REDACTED] 56

565565 DURA AA 48PK 24.89 GP
1035251 TPD/565565 4.90-GP

SUBTOTAL 19.99
+ (G) GST 5% 1.00
+ (P) PST 7% 1.40

TOTAL 22.39
Interac

CHECKING
INCE#: 56231505-0010012200 C
: 002332 11/29/15 [REDACTED]
: e#: 48948

161
Versatile Drive
Kamloops, BC VIS-1W7

USE - INTERAC
XC
X02771010
X8000 5800
GO APPROVED - THANK YOU 001
AMOUNT: \$22.39

0161 006 000000048 0066

MEMBER COPY #

CHANGE .00
TOTAL DISCOUNT(S) 4.90

NUMBER OF ITEMS SOLD = 1
REG# 6
0161 06 0066 48

GST [REDACTED]
Thank You Come Again

J 112.
chq 319

5500

TRANSACTION RECORD

BULK BARN FOODS LTD
500 NOTRE DAME DRI V2C6T6
KAMLOOPS BC
21297309

PURCHASE

-30-2015
ct # [REDACTED] C
count Chequing Card Type DP
000002771010 INTERAC

acc # 700152
FS2129730901
v. # 44721
th # 007343 RRR 001870152

tal \$14.95

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

over Santa Balade.

#5500

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
GST [REDACTED]

XMAS-WIRE HOOKS	1.00 FP
XMAS HANGER	2.00 FP
XMAS-SNOWFLAKE	1.25 FP
XMAS SNOWFLAKES	1.25 FP
XMAS SNOWFLAKES	1.25 FP
XMAS-BOW	1.50 FP
XMAS-BOW	1.50 FP
SUBTOTAL \$9.75	
GST 5%	\$0.49
PST 7%	\$0.68
TOTAL	\$10.92
DEBIT	\$10.92

TYPE: PURCHASE

ACCT: CHEQUING \$ 10.92

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 15/11/26 [REDACTED]
REFERENCE #: 66228803 0010013450 C
THOR. #: 004391

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-26 [REDACTED]
000460 04 0201

2228

WWW.DOLLARAMA.COM

J1110
orig 319

5500

CANADIAN TIRE #355
HILLSIDE DRIVE
KAMLOOPS B.C.
RECEIPT AND C.T. MONEY
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]
REG #:83 10/28/2015 [REDACTED] TRANS #:61
OPERATOR #: 183 Float: 001

067-0301-6	GORILLASUPERGLU \$	6.99
053-4403-2	BAOILDIFFCALMWA \$	3.43
(SAVED \$ 0.86)		
042-7686-6	SWIFFERWET24CTC \$	9.99
042-7682-4	SWIFFERDUSTER16 \$	13.79
SUBTOTAL		\$ 34.20
GST 5%		\$ 1.71
PST 7%		\$ 2.39
TOTAL		\$ 38.30

DEBIT CARD #:*****[REDACTED]
CHIP CARD
APPROVAL #: 00 004568 001
DEBIT TEND \$ 38.30
CHANGE \$ (1.00)
BASE CT MONEY \$ (1.15)

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 0.86
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #355
1441 HILLSIDE DRIVE
KAMLOOPS, B.C.
V2E 1A9

OPERATOR: 183 REG #:83 TRANS #:61

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 38.30

5500



LD KAMLOOPS 250 372 0028
LOOKING FOR WORK? www.londondrugs.com

DANSON LIGHT SET	5.99 B
LEVY	.15 B
DANSON WINDOW GEL	3.99 B
DANSON CLING	2.99 B
XMAS STOCKING	7.99 B
GUM FLOSS	3.99 B
**** TAX 3.02 BAL	28.12
VF Debit Card	28.12
XXXXXXXXXXXX [REDACTED]	

AUTH: 005026
CHANGE .00
(P)ST 1.76
(G)ST 1.26

11/26/15 [REDACTED] 0035 11 0070 40790
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 011 EMPLOYEE: 40790 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$28.12

Interac PURCHASE
CHEQUING

11/26/15 [REDACTED] AUTH: 005026
REFERENCE: 66207695 0010980500 C

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

0035 011 40790 0070

*** CARDHOLDER COPY ***

CHQ # 312
ACCT = 5620
1104

PAID
OCT 22 2015

Reservation Summary

Guest Information:

Check-in: Sun, 25 Sep 2016
Check-out: Fri, 30 Sep 2016
Nights: 5

Group:
UBCM Convention Hotel Block 2016

Room Type:
Guestroom King

Occupants:
1 Adults

Confirmation Number: [REDACTED]

Guaranteed to: [REDACTED] XXXX-XXXX-XXXX [REDACTED]

Room Cost(5 nights / 1 rooms)	All prices in CAD
Total Pre-Tax	945.00
Tax	152.62

Room Subtotal 1097.62

Total Charges CAD 1097.62

Group Policies:

1 night non refundable deposit taken upon booking. Cancellations made within 14 days prior to arrival will be charged entire stay.

Terms & Conditions

Check-in time [REDACTED] Check-out time [REDACTED] Children 18 years and under free sharing with parents Pets: \$30.00CAD per night plus tax or a maximum of \$90.00 CAD per night plus taxes per 7days. These need to be booked in advance with Reservations as space is limited. Rooms will be allocated on the first floor and are not available in all room types. Valid photo identification and credit card in the registered guests name will need to be presented at the time of check in. Third party payments are not accepted

\$219.52 deposit pd Oct 16/15



CITY OF KAMLOOPS
7 VICTORIA STREET WEST
KAMLOOPS, B.C. V2C 1A2

J122.

Acct 5620
Refund.
Dec 14/15

Cheque Date

Cheque Number

15/11/12

11984

y y m m d d

Vendor: [REDACTED] Kamloops South Thompson Constituency Off

Invoice Number	Date	Description	Amount
NOV 3/15	15/11/03	UBCM 2015 Hotel Deposit	332.03

PAID

DEC / 8 2015

CHQ # 339

ACCT = 5140

J 134

**LONDON
DRUGS**

\$ 16.60

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

5X7 DIGITAL PRINT 1.49 B

4X6 DIGITAL PRINT 2.34 B

PRINT 8X12 7.99 B

6X10.5 DIG PRINT 2.99 B

**** TAX 1.78 BAL 16.59

Cash 17.00

Penny Rounding .01-

CHANGE .40

(P)ST 1.04

(G)ST .74

12/15/15 [REDACTED] 0035 75 0009 6843

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

CHQ # 337
ACCT = 5400
1132

PAID
DEC 18 2015

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: December 5, 2015
DUE DATE: January 5, 2016

This invoice reflects your service charges for 05-Jan-16 to 04-Feb-16. This invoice was prepared on 05-Dec-15. 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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	25-Nov-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-Jan-16 to 04-Feb-16) - see following pages for details

Current Monthly Services		51.95
GST (Registration [REDACTED])		2.60
PST Provincial Tax		0.28
Total Current Charges due 05-Jan-16		\$54.83

TOTAL AMOUNT DUE \$54.83

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

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: \$54.83
DATE DUE: January 05, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED] 1580
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

1880749074 000005483 2



Your TELUS Mobility Bill

December 10, 2015



Act 5420
Dec 14/15
chg # 334
J129

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.97

New charges

Mobile services \$70.50

GST / HST \$3.53

PST \$4.94

Total new charges \$78.97

Total due \$78.97

<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>
--	--

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 10, 2015	Total if received by Jan 05, 2016 \$78.97
-----------------------------------	---------------------------	--

Payable on receipt

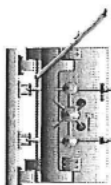
Amount you're paying \$ 78.97

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[REDACTED]
446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]



INTERIOR VAULT LTD.

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

CHQ # 332
ACCT = 5140
J 127

PAID

DEC / 4 2015

INVOICE

Sold to:

Todd Stone MLA South Thompson

446 Victoria Street
Kamloops, BC V2C 2A7

Invoice No.: 21991

Date: 12/03/2015

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 #15889 December 3rd, 2015 Executive Security Console</p> <p>WO #---- December 31st, 2015 *** CLOSED ***</p> <p>PLEASE MARK YOUR CALANDER: Your next scheduled pickup is Jan 28th, 2016</p> <p>G - GST 5% GST</p> <p style="text-align: center;">RECEIVED 15 Dec 10</p>	G	40.00
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	Total Amount	42.00

Dec 14/15
Chg ID 829
Acct 5140 5124

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a chance to
WIN a \$1000 Gift Card
Rules and regulations apply. See contest rules for details.
Walmart
Supercentre

1055 HILLSIDE
KAMLOOPS, B.C. V2E 2S5
250-374-1591
STORE 3040
KAMLOOPS, B.C.
ST# 3040 OP# 00006436 TE# 03 TR# 06113
12X12 TILE 005447410200 \$14.67 E
12X12 TILE 005447410200 \$14.67 E
12X12 TILE 005447410200 \$14.67 E
12X12 TILE 005447410200 \$14.67 E
12X12 TILE 005447410200 \$14.67 E
SUBTOTAL \$73.35
GST 5% \$3.67
PST 7% \$5.13
TOTAL \$82.15
DEBIT TEND \$82.15
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
82.15
CHEQUING [REDACTED] I 15
RRN # 001001275
AUTH # 007810
TERMINAL ID WMTGJ013661
00 APPROVED-THANK YOU
INTERAC
AID A0000002771010
TC 3475F71CC1E01DA
*PIN VERIFIED

12/12/15 [REDACTED]
ITEMS SOLD 5
TC# [REDACTED]
REPRINT BY OP# 6564
[REDACTED]

New Thursday Flyer start date
Circularaire maintenant en vigueur Jeudi
12/12/15 [REDACTED]



CHQ # 327
ACCT = 5140
J

FRESHINC

BRANDING | MARKETING | PROMOTION

Fresh Inc
202-125 - 4th Avenue
Kamloops, BC V2C 3N3

PAID
DEC 10 2015

INVOICE

Invoice No.: 5301
Date: 12/07/2015
Page: 1
Purchase Order #

Client:
Todd Stone
Kamloops, BC

Ship to:
Todd Stone
Kamloops, BC

Business No.: [REDACTED]

Description	Tax	Tax amount	Amount
Printing Christmas cards	GP	37.92	316.00
Shipping/Courier	G	1.00	20.00
Design Time	G	11.80	236.00
less donation	GP	-6.72	-56.00
Subtotal:			516.00
G - GST 5% not included			
GP - GST 5%, PST 7% not included			
GST			25.80
PST			18.20
Contact: accounting@freshbrand.ca [REDACTED]			TOTAL AMOUNT
TERMS 30 days A maximum of \$1500.00 Credit Card payment allowed			560.00

CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET
KAMLOOPS, BC V2C 2C4
Canada

PAID

DEC 1 0 2015

INVOICE

Invoice No.: 16202
Date: 11/24/2015
Ship Date: 11/24/2015
Page: 1
Re: Order No. 1076

CHK # 326
ACCT = 5140
J 120

Sold to:

Todd Stone, MLA
446 Victoria St
Kamloops, BC V2C 2A7

Ship to:

Todd Stone, MLA
Attn: [REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	each	2	24" x 12" Vehicle Magnetic signs "TODD STONE, MLA - KAMLOOPS-SOUTH THOMPSON"	GP	70.84	141.68
			Subtotal:			141.68
			GP - GST 5.00%, PST 7.00%			
			GST			7.08
			PST			9.92
CHRISTIAN & CHRISTIAN SIGNS GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)						
Sold By: [REDACTED]						
Total Amount						158.68

TERRY TROPHY & AWARDS
 101 - 1366 HUGH ALLAN DR
 KAMLOOPS, BC V1S1L8
 2503727332

#101 - 1366 Hugh Allan Dr.
 Kamloops, BC V1S 1L8
Phone: 250-372-7332
 Fax: 250-374-0927

Acct 5140
 L Cablow.
 Chg 320

Invoice Date 10/31/2015
 Order Date 10/30/2015
 Page 1 of 1

Charge Sale

Invoice No. **9566**

SALE

PO#

MID: 5575562
 TID: 002 REF#: 00000004
 Batch #: 056
 11/10/15
 APPR CODE: 054950
 VISA

Ship To:

son

AMOUNT \$28.00

APPROVED

Location: **box 139**

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

	Size 2	Ordered	Shipped	List	Price	Total	Tax
mag		2	2	22.75	12.50	25.00	PG

bc logo on left

Constituency Assistant to
 Todd Stone, MLA
 Kamloops-South Thompson

THANK YOU/MERCI!

CUSTOMER COPY

11/10/2015 Visa

\$28.00

Sub Total	\$25.00
P.S.T. 7%	\$1.75
G.S.T. 5%	\$1.25
Total	\$28.00
Paid	\$28.00
Balance	\$0.00

RECEIVED BY

PRINT NAME

SIGNATURE



Your TELUS Mobility Bill

November 10, 2015



Account number: [REDACTED]

CHQ # 318
ACCT = 5420
J 111

PAID
NOV 17 2015

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.97

New charges

Mobile services	\$70.50
GST / HST	\$3.53
PST	\$4.94
Total new charges	\$78.97
Total due	\$78.97

Can we help?

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www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [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, 2015	Total if received by Dec 07, 2015 \$78.97
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Payable on receipt

Amount you're paying

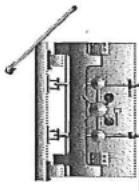
\$ 78.97

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[REDACTED]
446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]



INTERIOR VAULT LTD.

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

PAID

NOV 17 2015

CHQ # 316
ACCT = 5140
1109

INVOICE

Sold to:

Todd Stone MLA South Thompson

[redacted]
446 Victoria Street
Kamloops, BC V2C 2A7

Invoice No.: 21663

Date: 11/05/2015

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 #15514 November 5th, 2015 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Dec 3rd & 31st, 2015.</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>40.00</p> <p>2.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com</p>	<p>Total Amount</p>	<p>42.00</p>

Business services delivered by:
Shaw Cablesystems G.P.

CHK # 314
ACCT = 5420
J107

PAID
NOV 17 2015

MLA: STONE

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

INVOICE DATE: November 5, 2015
DUE DATE: December 5, 2015

This invoice reflects your service charges for 05-Dec-15 to 04-Jan-16. This invoice was prepared on 05-Nov-15. 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

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	27-Oct-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-Dec-15 to 04-Jan-16) - see following pages for details

Current Monthly Services		51.95
GST (Registration [REDACTED])		2.60
PST Provincial Tax		0.28

Total Current Charges due 05-Dec-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

SmartVoice.

*Where Internet/data connectivity is available.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



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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: **\$54.83**
DATE DUE: **December 05, 2015**

AMOUNT ENCLOSED: 54.83

[REDACTED] 1608
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

Business services delivered by:
Shaw Cablesystems G.P.

PAID

OCT 22 2015

CHQ # 310
ACCT = 5420
J102

MLA: STONE

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

INVOICE DATE: October 5, 2015
DUE DATE: November 5, 2015

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

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	2-Oct-15	-54.83

Balance Carried Forward **\$0.00**

Current Charges (05-Nov-15 to 04-Dec-15) - see following pages for details

Current Monthly Services		51.95
GST (Registration [REDACTED])		2.60
PST Provincial Tax		0.28

Total Current Charges due 05-Nov-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

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

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$54.83**
 DATE DUE: **November 05, 2015**

AMOUNT ENCLOSED: 54.83

[REDACTED] 1662
 MLA: STONE
 446 VICTORIA ST
 KAMLOOPS BC V2C 2A7

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

Kamloops Alarm

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



PAID

OCT 22 2015

INVOICE

Invoice # 10562
Date: 09/24/2015

CHQ # 308
ACCT = 5270
100

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
12	Alarm monitoring fees	G	24.95	299.40
12	GSM cell monitoring September 2015 to end of August 2016	G	15.95	191.40
	Subtotal:			490.80
	G - GST 5%			
	GST			24.54
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.				Total Amount 515.34



Your TELUS Mobility Bill

October 10, 2015



CHQ # 306
ACCT = 5420
J 98

PAID

OCT 22 2015

Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$129.37

New charges

Mobile services \$70.50

GST / HST \$3.53

PST \$4.94

Total new charges \$78.97

Total due \$78.97

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

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [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 Oct 10, 2015	Total if received by Nov 05, 2015 \$78.97
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Payable on receipt

Amount you're paying
\$ 78.97

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[REDACTED]
446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]



Your TELUS Mobility Bill
September 10, 2015



Account number: [REDACTED]

Account summary turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.97

New charges

Mobile services	\$115.50	
GST / HST	\$5.78	
PST	\$8.09	
Total new charges		\$129.37

Total due \$129.37

*Acct 5420
Sept 20/15
Chg # 301
J91*

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Dial *611 from your handset
Call toll-free 1-866-558-2273

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PO Box 8950
Str Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [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 Sep 10, 2015	Total if received by Oct 05, 2015 \$129.37
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$ 129.37

[REDACTED]
446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]

On the bill, we provide information on how to pay your bill. If you have any questions, please call 1-866-558-2273. For more information, visit www.telus.com/support. © 2015 TELUS Communications Company. All rights reserved.

Acct 5420
ch# 299
Oct 7
Sept 22/15

J89

Your Shaw Business Invoice

MLA: STONE

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

INVOICE DATE: September 5, 2015
DUE DATE: October 5, 2015

This invoice reflects your service charges for 05-Oct-15 to 04-Nov-15. This invoice was prepared on 05-Sep-15. 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

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SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		109.66
Payment Received - Thank You	7-Aug-15	-54.83
Payment Received - Thank You	25-Aug-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-Oct-15 to 04-Nov-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 05-Oct-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice

*Where Internet/data connectivity is available.

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: \$54.83
DATE DUE: October 05, 2015

AMOUNT ENCLOSED: 54.83

[REDACTED]

1669

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

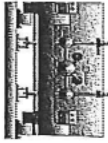
Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

RECEIVED
15 Sept 16.

[REDACTED]

[REDACTED]

[REDACTED]



INTERIOR VAULT LTD.

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

Acct 5140.

J85

Paid cheque

294.
~~2008~~
~~Sept 22, 2015~~
Oct 7

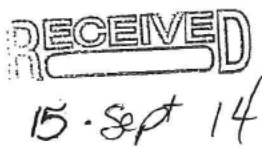
INVOICE

Sold to:

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

Invoice No.: 20943
Date: 09/10/2015
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 #14775 Sep 10th, 2015 Executive Security Console	G	40.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Oct 8th, 2015		
G - GST 5% GST		2.00
		
Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [Redacted]@interiorvault.com	Total Amount	42.00

#5140

J 12. chq 319 \$57.97 + tax

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
GST [REDACTED]

COOPERS #135
Lansdowne
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T [REDACTED]

XMAS-WREATH	3.00	FP
XMAS HANGER	1.25	FP
XMAS FLEX-TIE	1.00	FP
GLASS TUMBLERS	2.00	FP
GLASS TUMBLERS	2.00	FP
GLASS TUMBLERS	2.00	FP
SUBTOTAL		
GST 5%	\$11.25	
PST 7%	\$0.56	
TOTAL	\$12.60	
DEBIT	\$12.60	

Water Refill 18.9L 8.97
3 @ 2.99

Sub Total **\$8.97**

Card \$\$ pts 9

BALANCE DUE \$8.97

Debit \$8.97

[CHQ] XXXXXXXXXXXX [REDACTED]

TYPE: PURCHASE

ACCT: CHEQUING \$ 12.60

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/11/27 [REDACTED]
REFERENCE #: 66228801 0010012240 C
AUTHOR. #: 001453

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-27 [REDACTED]
000460 02 0202

5593

WWW.DOLLARAMA.COM

TRANSACTION RECORD

SLIP # 0001131451 TERM E0135D01

** Purchase **

CAD 8.97 CHIP

DEBIT # ***** [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 11/27/2015 TIME [REDACTED]

AUTH # 003350 REF # 392001001087

APPL.: INTERAC

AID: A0000002771010

TVR: 8080008000 TSI: 6800

Approved

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC #5140
V2C 1Y3

CASH REG.: 076 EMPLOYEE: 8918 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.82

Flash PURCHASE
DEFAULT

11/25/15 [REDACTED] AUTH: 002470
REFERENCE: 66208463 0010960110 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0035 076 8918 0036

*** CARDHOLDER COPY ***

P. James

57.97 total, #5140

chg 319 5112

5140



Kamloops, BC 855
 Unit E 105-1180 Columbia St W
 GST [REDACTED]

Telephone : (250) 372 3899
 Transaction: 16.3.118763
 Date/time : 11/24/2015 [REDACTED]
 Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
ORB Toilet Roll Holde	1 EA	19.99	F
Item number: [208-157-1028]			
F GST 5.0%			1.00
F PST BC 7.0%			1.40
Amount due			22.39
INTERACT			22.39



Thank you for shopping at JYSK
 Items will be accepted for return
 with receipt and in original packaging
 within 45 days.

Items are eligible for price protection
 with a valid receipt, for up to 45 days
 from the date of purchase. Price
 protection does not apply to seasonal,
 final sales, as-is, grand opening,
 Black Friday week or Boxing week sales.

Visit www.JYSK.ca to view our current
 flyer and enter your email to receive
 emails on special promotions.

D/L CREAMERS	6.19
Sub Total	\$6.19
Card \$\$ pts	6
BALANCE DUE	\$6.19
Debit	\$6.19
[CHQ] XXXXXXXXXXXXX [REDACTED]	

TRANSACTION RECORD
 SLIP # 0001112241 TERM E0931D01
 ** Purchase **
 CAD 6.19 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 11/08/2015 TIME [REDACTED]
 AUTH # 003360 REF # 373001001036
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8080008000 TSI: 6800
 Approved

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

CHANGE \$0.00

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED]
 C0179 #5174 [REDACTED] 08Nov2015
 S00931 R001

37.97 total

chg ~~37.97~~ 37.97

J112

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC
V2C 1Y6

#5140

REG.: 076 EMPLOYEE: 8918

NXXXXXXXXXXXX

AMOUNT \$7.82

Flash PURCHASE
DEFAULT

11/25/15 AUTH: 002470
REFERENCE: 66208463 0010960110

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0035 076 8918 0036

*** CARDHOLDER COPY ***

Pictures