

PAID CHQ #340
ACCT = 5400

JAN 15 2016 J 136

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
453.01		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
83829	453.01	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	12/31/15	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
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
11/30		BALANCE FORWARD			192.41
12/22	331	Payment on Account			-192.41
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/04	83829	OPERATION RED NOSE TODD STONE [REDACTED]		1	59.80
		PAGE: B 16 RedNose ePaper			2.25
12/11	83829	OPERATION RED NOSE TODD STONE [REDACTED]		1	59.80
		PAGE: A 2 RedNose ePaper			2.25
12/18	83829	OPERATION RED NOSE TODD STONE [REDACTED]		1	59.80
		PAGE: A 2 RedNose ePaper			2.25
12/25	83829	OPERATION RED NOSE TODD STONE [REDACTED]		1	59.80
		PAGE: B 5 RedNose ePaper			2.25
		Ad Class Totals:	\$248.20	24.000 inch	

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

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
16 Jan 13

PAID

JAN 15 2016

NL Broadcasting Ltd.
Statement of Account



CHK # 341
ACCT = 5400
J 137

Statement Date: 12/31/2015
Aged As Of: 12/31/2015
Page: 1

Advertiser: TODD STONE - BC LIBERALS
446 VICTORIA ST
ATTN: [REDACTED]
KAMLOOPS, BC V2C 2A7

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
CC-1151245122	12/31/2015	[REDACTED]	CHNL-AM		\$313.95		\$313.95
<hr/>							
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days			Net Due
\$313.95	\$0.00	\$0.00	\$0.00	\$0.00			\$313.95

Remit To: NL Broadcasting Ltd.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

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

PAID
JAN 15 2015



CHQ #342
ACCT = 5400
138

INVOICE

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

INVOICE # 7208
DATE 12/31/2015
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/29/2015	Connector Ad Connector Advertising - JAN ISSUE	0.50	239.00	119.50
12/29/2015	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**

CASH STATEMENT



CFJC-TV
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Canada
 Main: (250) 372-3322
 Billing: (250) 851-3291

Station	Billing Type	Statement Date	Statement Period
CFJC-TV	Cash	01/04/16	11/30/15 - 01/04/16

CHQ # 343
 ACCT = 5400
 139
PAID
 JAN 15 2016

Billing Address:

Todd Stone - Liberal
 Attention: Accounts Payable
 446 Victoria Street
 Kamloops, BC V2C 2A7

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$420.00	+	\$0.00	=	\$420.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$420.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Todd Stone - Liberal								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$420.00	+	\$0.00	=	\$420.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$420.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFJC-TV	144037-1	12/27/15	\$420.00				\$420.00

Payment Terms 30 Days

PAID

JAN 2 1 2016

Kamloops Festival of the Performing Arts

PO Box 162
Kamloops, BC V2C 5K6
www.kfpa.ca



CHQ #350
ACCT = 5400
146,

BILL TO: Honourable Todd Stone
MLA Kamloops-South Thompson
446 Victoria Street
Kamloops, BC V2C 2A7
250-374-2880

INVOICE

Date:	Jan 15, 2016	Attention:	[REDACTED]
Account ID:	[REDACTED]	Previous Balance:	\$0.00

DATE	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
01/12/2015	1	1/4 page advertisement in KFPA 2016 Program	\$60.00	\$60.00

Thank you for your support of the Performing Arts in Kamloops

Sub total:	\$60.00
Tax rate: _____	Tax: exempt
Shipping & handling:	
Previous amount owing:	
Credit:	
Balance:	\$60.00

Please make all cheques payable to KFPA
Payment due on receipt

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

PAID
FEB 02 2016



CHQ # 351
ACCT = 5400
J 147

INVOICE

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

INVOICE # 8186
DATE 01/31/2016
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2016	Connector Ad Connector Advertising - FEB ISSUE - Heart & Stroke	0.50	250.00	125.00
01/26/2016	Connector Ad Connector Advertising - FEB ISSUE - BC Day	0.50	250.00	125.00

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50
BALANCE DUE **\$262.50**

PAID

CHQ # 355
ACCT = 5400

151

FEB 11 2016

KAMLOOPS THIS WEEK

BILLING PERIOD	ADVERTISER/CLIENT NAME
01/01/16 - 01/31/16	KAMLOOPS SOUTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
65.15	Net 30 Days

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
84773	65.15	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	01/31/16	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			
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
12/31		BALANCE FORWARD			453.01
01/20	340	Payment on Account			-453.01
01/01	84773	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising OPERATION RED NOSE TODD STONE PAGE: B 8 RedNose ePaper Ad Class Totals: \$62.05 Publication Totals: \$62.05		1 6.000 inch	59.80 2.25
01/31		BC GST			3.10

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
65.15	.00	.00	.00		65.15

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 NAME
84773 01/01/16 - 01/31/16	[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

Invoice

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

71 - 2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: March 02, 2016
Invoice Number: KAM1227
Advertiser Number: [REDACTED]

CHQ #363
ACCT = 5400
1160

PAID
MAR 02 2016

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Todd Stone, M.L.A.
Attn: [REDACTED]
446 Victoria Street
Kamloops, BC V2C 2A7

Placed For: Todd Stone, M.L.A.
446 Victoria Street
Kamloops, BC V2C 2A7

Phone: 250-374-2880

Fax: 250-377-3448

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

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2016-2017 edition, Closing Date: Feb 28, 2016, Publication Date: Mar 31, 2016								
1.000	Full Page	4C	Full Page Ad	360	\$ 940.00	67%	Y	\$ 313.33

Sale Notes: One third share

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 313.33
GST	(5.00%)	\$ 15.67
Invoice Total:		\$ 329.00

Terms: Due Now

Invoice Total: \$ 329.00

Please cut along above line and submit with payment.

Advertiser: 4251, Todd Stone, M.L.A.

Invoice # KAM1227

Invoice Total: \$ 329.00

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

If Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: DD- 400
Date: Mar 03, 2016
Ship Date:
Page:
Re: Order No.

Chg 364

J161

Mar 10/16.

1 Acct 5400

154.87

Sold to:

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

Ship to:

Todd Stone, MLA South Thompson

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	KCBIA Downtown Directory - 1/3 page ad Terms of payment: 50% due upon booking and remainder due upon approval	g	295.00		295.00	295.00
		g - GST 5% GST					14.75

Shipped By:

Tracking Number:

Comment:

Total Amount

309.75

Sold By:

003 -

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

PAID
MAR 27 2016



INVOICE

CHQ # 371
ACCT = 5400
J/169

INVOICE # 8760
DATE 03/31/2016
TERMS Net 30

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

Please detach top portion and return with your payment.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2016	NP Connector Advertisement Connector Advertising - APR ISSUE	0.50	259.00	129.50
03/29/2016	NP Connector Colour Charge Connector Colour Charge	1	0.00	0.00

SUBTOTAL 129.50
GST @ 5% 6.48
TOTAL 135.98
BALANCE DUE **\$135.98**



BRITISH COLUMBIA

CHQ # 349
ACCT = 5180
1145

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]

PAID

JAN 15 2016

000210

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

Invoice

Document Number [REDACTED] Date 31-Dec-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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.78 /EA	25.74	G
7777000300	Flats Mailed	21 EA	2.48 /EA	52.08	G

Subtotal				77.82	
GST/HST # [REDACTED]	5.000 %		77.82	3.89	
Total (CAD)				81.71	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



BRITISH COLUMBIA

PAID

FEB 19 2016

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 # 358
ACCT = 5186
1154
000207

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000100	Letters Mailed	27 EA	0.78 /EA	21.06	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				31.00	
GST/HST # [REDACTED] 5.000 %				31.00	1.55
Total (CAD)				32.55	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



BRITISH
COLUMBIA

PAID

MAR 27 2016

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 # 367
ACCT = 5180
1165

000214

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.81 /EA	37.26	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				50.43	
GST/HST # [REDACTED] 5.000 %				50.43	2.52
Total (CAD)				52.95	

RECEIVED

16 Mar 23

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

KAMLOOPS
OFFICE SYSTEMS
 A Division of TTG

PAID

CHQ #248 JAN 15 2016
 ACCT = 5500
 144

Invoice

Date	Page
Jan 8, 2016	1
Invoice Number	
IN00130491	

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. S0061074	Order Date Jan 8, 2016	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	FEL9190001	Fellowes Heat and Soothe Back Support	68.53	EA	68.53
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			Feb 07, 2016	76.76	Jan 08, 2016	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 4.80
 CRA / GST 3.43

Subtotal 68.53
 Tax 8.23

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

Total amount 76.76
 Less payment 0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due 76.76

KAMLOOPS OFFICE SYSTEMS
A Division of TTG

PAID

Invoice

CHQ #348
ACCT 5500
JAN 15 2016

Date Jan 13, 2016	Page 1
Invoice Number IN00130677	

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

Sold To:

Ship To:

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

Telephone: 2503742880 Territory:

Closed on Mondays

Order No. S0061230	Order Date Jan 13, 2016	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	PFX81620C	Esselte Hanging File Folder	8.99	BX	17.98
			<u>Due Date</u> Feb 12, 2016	<u>Amount Due</u> 20.14	<u>Discount Date</u> Jan 13, 2016	<u>Disc. Amount</u> 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 1.26
CRA / GST 0.90

Subtotal
Tax

17.98
2.16

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

Total amount
Less payment

20.14
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Amount due

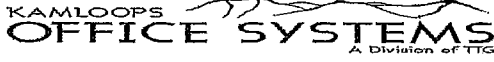
20.14

PAID

FEB 22 2016

STATEMENT

2/15/2016



CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 2/15/2016

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 2/15/2016

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

CHQ # 361
ACCT = 5500
157

REMIT TO ADDRESS:

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

Sold To:

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

Attn: [REDACTED]
Fax: 2503773448

Table with columns: DOCUMENT NUMBER, DUE DATE, REFERENCE/APPLIED NUMBER, DUE DATE, AMOUNT, DOCUMENT NUMBER, AMOUNT. Includes summary rows for Credit Limit, Credit Available, and Total.

Electronic Funds Transfer or Credit Card Authorization

I hereby authorize Kamloops Office Systems (a division of TeleNax T'awei Limited Partnership) to draw payment from the bank account or credit card information specified 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.

Company Name: _____ Contact Name/CC Holder Name: _____
Bank Name/ID: _____ Transit: _____ Account Number: _____
Credit Card Number: _____ Exp: _____

PAID

MAR 27 2016



CHQ # 369
ACCT = 5500
J 4/67

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

MEMBER [REDACTED] 76

289433 WERTHRS 1.1K	8.99 G
377105 DAWN AP	8.69 GP
1057547 TPD/377105	2.00-GP
297676 STARBUCKS	39.99

SUBTOTAL	55.67
**** (G)GST 5%	.78
**** (P)PST 7%	.47

TOTAL	56.92
VF MasterCard	56.92

REFERENCE#: 66231508-0010019070 C
AUTH#: 02986B 03/22/16
Invoice#: 06687

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$56.92

0161 009 0000000073 0129

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	2.00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 9
2016/03/22 [REDACTED] 0161 09 0129 73

GST [REDACTED]
Thank You - Come Again

save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

PAID

MAR 27 2016



Water Refill 18.9L
3 @ 2.99

8.97

CHQ #370
ACCT = 5500
1168

861.60

Sub Total \$8.97

Card \$\$ pts 9

BALANCE DUE \$8.97

Debit \$8.97
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0001101322 TERM E2211D01
** Purchase **
CAD 8.97 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 03/03/2016 TIME
AUTH # 000860 REF # 014001001032
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

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: #8388 03Mar2016
S02211 R001

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

5X7 DIGITAL PRINT 5.36 B
**** TAX .65 BAL 6.01
VF Debit Card 6.01
XXXXXXXXXXXX
AUTH: 000090
CHANGE .00
(P)ST .38
(G)ST .27
3/10/16 0035 76 0096 6843
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC
V2C 1Y0

CASH REG.: 076 EMPLOYEE: 6843

NO.: XXXXXXXXXXXX

AMOUNT \$6.01

Interac PURCHASE
CHEQUING

03/10/16 AUTH: 000090
REFERENCE: 66208463 0012010290

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

00 APPROVED - THANK YOU 001

0035 076 6843 0096

*** CARDHOLDER COPY ***

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

Sale 00091 2 002 34767
0140 03/30/16

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: 04/06/2016

9999999
1 XXXPARCHMENT #A2 ENV 7.47B
634680656952
1 XXXPARCHMENT #A2 ENV 7.47B
634680656952
1 PARCHMENT NOTE CAR 11.97B
634680656938
1 SIGN: 18X24 BLANK WH 9.82B
010736047811
1 OB: POLY FILE FOLDER 4.90B
718103046800
Subtotal 41.63
PST 7.00% 2.91
GST 5.00% 2.08

Total \$46.62
Debit 46.62

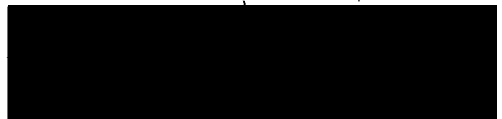
Interac C Purchase
Authorization Number CHEQUING
0010014600 34767 008870
91 03/30/16 66164125

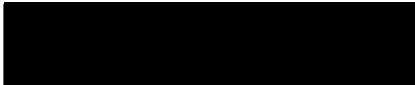
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





PAID

JAN 15 2016



CHQ # 346
ACCT = 5140
142

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

4X6 DIGITAL PRINT	20.65 B
**** TAX 2.48 BAL	23.13
VF Debit Card	23.13
XXXXXXXXXXXX	
AUTH: 162754	
CHANGE	.00
(P)ST 1.45	
(G)ST 1.07	
12/10/15	003 075 0030 8878
(B)OTH + G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC
V2C 1Y0

CASH REG. : 075 EMPLOYEE: 8878 1

NO.: XXXXXXXXXXXX

AMOUNT \$23.13

Interac PURCHASE
CHEQUING

12/10/15 AUTH: 162754
REFERENCE: 66208462 0018860100 C

APL: Interac
APN:
AID: A0000002771010
TVR: 0080008000
TSI: F800

00 APPROVED - THANK YOU 001

0035 075 8878 0030

*** CARDHOLDER COPY ***



CO Receipt Confirmation Form

Member Name: Todd Stone

Expense Description	Website
Vendor	Hootsuite
Amount	192.16
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

PAID

FEB 02 2016

Photos Acct 5140

CHQ # 352
ACCT = 5140
148

LONDON DRUGS

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

5X7 DIGITAL PRINT	1.19 B
PRINT 8X12	7.99 B
**** TAX 1.10 BAL	10.28
VF Debit Card	10.28
XXXXXXXXXXXX	
AUTH: 009153	
CHANGE	.00
(P)ST .64	
(G)ST .46	
1/19/16	0035 76 0011 22683
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

Total = \$46.28

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSLOWNE STREET
KAMLOOPS, BC

Complete return of exchange, use number in return of purchase. Return it in the original packaged condition with

Photos, Acct 5140

LONDON DRUGS

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

BROCKTON 8X12	24.98 B
**** TAX 3.00 BAL	27.98
VF Debit Card	27.98
XXXXXXXXXXXX	
AUTH: 002593	
CHANGE	.00
(P)ST 1.75	
(G)ST 1.25	
1/19/16	0035 76 0062 56135
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSLOWNE STREET

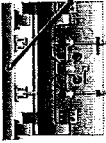
LONDON DRUGS

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

4X6 DIGITAL PRINT	1.17 B
PRINT 8X10	5.99 B
**** TAX .86 BAL	8.02
VF Debit Card	8.02
XXXXXXXXXXXX	
AUTH: 007523	
CHANGE	.00
(P)ST .50	
(G)ST .36	
1/26/16	0035 76 0126 6843
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSLOWNE STREET
KAMLOOPS, BC

**INTERIOR VAULT LTD.**

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

PAID

FEB 11 2016

CHQ # 354
 ACCT = 5140
 J 150

INVOICE

Sold to:

Todd Stone MLA South Thompson

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

Invoice No.: 22691
 Date: 01/28/2016
 Customer No. [redacted]

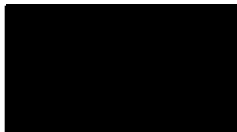
Business No.: [redacted]

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 #16257 Jan 5th, 2016 Executive Security Console	G	40.00
WO #16641 Jan 28th, 2016 Executive Security Console	G	40.00
PLEASE MARK YOUR CALANDER: Your next scheduled pickup is Feb 23rd, 2016		
G - GST 5% GST		4.00
<div data-bbox="738 1711 1023 1837" data-label="Text"> <p>RECEIVED 16 Feb 3</p> </div>		
Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com	Total Amount	84.00

PAID

FEB 11 2016

527.44
Total



CHQ # 356
ACCT = 5140
J 152

FRATELLI FOODS
223 VICTORIA STREET
KAMLOOPS BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/02/05
TIME 1421 [REDACTED]
RECEIPT NUMBER
C84147397-001-019-055-0

PURCHASE
TOTAL
\$2.28

MasterCard
A0000000041010
F894421C84CF6D04
0000008000-E800
A49906269CE47021

APPROVED

AUTH# 04205B 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

FRATELLI FOODS
223 VICTORIA STREET
KAMLOOPS BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/02/05
TIME [REDACTED]
RECEIPT NUMBER [REDACTED]
C84147397-

PURCHASE
TOTAL
\$25.16

MasterCard
A0000000041010
0000000000-0000





CO Receipt Confirmation Form

Member Name: Todd Stone

Expense Description	Cheques
Vendor	Bank
Amount	138.35
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



INTERIOR VAULT LTD.

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

RECEIVED
March 1

PAID

MAR 02 2016

INVOICE

Sold to:

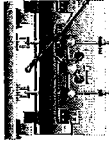
Todd Stone MLA South Thompson
[Redacted]
446 Victoria Street
Kamloops, BC V2C 2A7

CHK #362
ACCT = 5140
159

Invoice No.: 22996
Date: 02/23/2016
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 #17100 February 23rd, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Mar 22nd, 2016</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>



INTERIOR VAULT LTD.

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

PAID

MAR 27 2016

INVOICE

Sold to:

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

CHK # 368
ACCT = 5140
J/16b

Invoice No.: 23324
Date: 03/22/2016
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 #17501 March 22nd, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Apr 19th, 2016</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>

Cleaning Supplies
Acct 5200



CHQ # 352
ACCT = 5200
148



KAMLOOPS #161

1675 Versatile Drive
Kamloops BC
V1S-1W7

MEMBER [REDACTED] 6R

937319 LYSOL 4 X946 11.49 GP
380446 WET REFILLS 19.99 GP

SUBTOTAL 31.48
**** (G)GST 5% 1.57
**** (P)PST 7% 2.20

TOTAL 35.25
VF Interac [REDACTED] 35.25

ACCT: CHEQUING
REFERENCE#: 66231505-0010014680 C
AUTH#: 004270 01/16/16
Invoice#: 29569

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$35.25

0161 006 0000000136 0117

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: [REDACTED] REG# 6
2016/01/16 [REDACTED] 0161 06 0117 136

GST [REDACTED]
Thank You - Come Again



Your TELUS Mobility Bill
January 10, 2016



Account number: [REDACTED]

PAID
JAN 15 2016

CHK # 344
ACCT = 5420
140

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] QST# [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 Jan 10, 2016	Total if received by Feb 05, 2016 \$78.97
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 78.97

[REDACTED]
446 VICTORIA
KAMLOOPS BC V2C 2A7

[REDACTED]

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Business services delivered by:
Shaw Cablesystems G.P.

CHK # 345
ACCT = 5420
1/41

Your Shaw Business Invoice

MLA: STONE

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

INVOICE DATE: January 5, 2016
DUE DATE: February 5, 2016

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	31-Dec-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-Feb-16 to 04-Mar-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-Feb-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: February 05, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED] 1598
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
FEB 12 2016

CHQ # 359
ACCT = 5420
155.

MLA: STONE

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

INVOICE DATE: February 5, 2016
DUE DATE: March 5, 2016

This invoice reflects your service charges for 05-Mar-16 to 04-Apr-16. This invoice was prepared on 05-Feb-16. 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-Jan-16	54.83
Balance Carried Forward		\$0.00

Current Charges (05-Mar-16 to 04-Apr-16) - see following pages for details

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

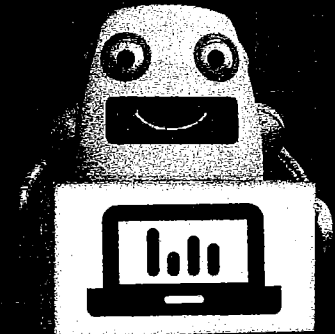
Total Current Charges due 05-Mar-16 **\$54.83**

TOTAL AMOUNT DUE \$54.83

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

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



*Where Internet/data connectivity is available.

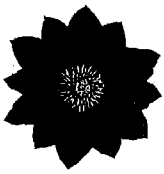
Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: March 05, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED] 1527
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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



Your TELUS Mobility Bill
February 10, 2016



Account number [REDACTED]

PAID
FEB 15 2016

CHQ # 360
ACCT = 5420
156

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?

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 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 10, 2016	Total if received by Mar 07, 2016 \$78.97
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 78.97

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446 VICTORIA
KAMLOOPS BC V2C 2A7



Shaw Business

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: March 5, 2016
DUE DATE: April 5, 2016

This invoice reflects your service charges for 05-Apr-16 to 04-May-16. This invoice was prepared on 05-Mar-16. 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.

PAID

MAR 22 2016

CHQ # 365
ACCT = 5420
1162

Page 1 of 2

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	23-Feb-16	-54.83
Balance Carried Forward		\$0.00

Current Charges (05-Apr-16 to 04-May-16) - see following pages for details

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

Total Current Charges due 05-Apr-16 **\$54.83**

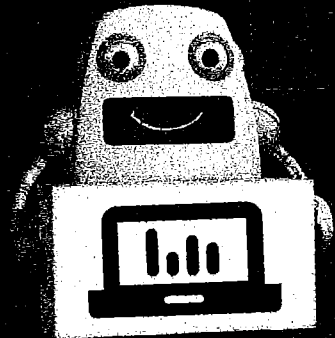
TOTAL AMOUNT DUE

\$54.83

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Manage your networks for employees and guests with ease.

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



*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.

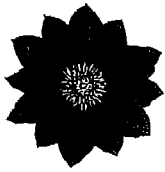
YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: April 05, 2016

AMOUNT ENCLOSED:

54.83

[REDACTED] 1527
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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



Your TELUS Mobility Bill

March 10, 2016



PAID

MAR 22 2016

CHQ # 306
ACCT = 5420
J 163

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 \$78.00

GST / HST \$3.90

PST \$5.46

Total new charges \$87.36

Total due \$87.36

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

Mar 10, 2016

Total if received by Apr 05, 2016

\$87.36

Payable on receipt

Amount you're paying

\$ 87.36

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[REDACTED]
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

[REDACTED]