

Catering Contract ID Name: **Medal of Good Citizenship Ceremony**



Thompson Rivers University Conference Centre
 900 McGill Rd, Kamloops, BC V2C 0C8
 (250) 371-5824

CATERING CONTRACT ID: [REDACTED]
 Wednesday, 1/6/2016
 Ordered On: 10/5/2016
 Confirmed

Customer Information

First Name: [REDACTED]
 Last Name: [REDACTED]
 Address: [REDACTED]
 City: [REDACTED]
 Province: [REDACTED]
 Postal Code: [REDACTED]
 Department / Group / Company: TRU Advancement
 Email: [REDACTED]
 Phone: [REDACTED]

Delivery / Pickup Information

Method: Delivery to Campus Greens
 Delivery Contact: [REDACTED]
 Delivery Phone: [REDACTED]
 Building: Old Main
 Room #: Campus Greens
 Serviceware: Disposable
 Sales Rep: [REDACTED]
 Event Number: -

Payment Information

Payment Type: Cheque

Event Information

Please check this box if you are paying with an Internal TRU Account Code.: False
 Guest Count: 50
 Pick-up / Delivery Date: Wednesday, 1/6/2016
 Food Delivery Time: [REDACTED]
 Event Start Time: [REDACTED]
 Event End Time: [REDACTED]
 Food Clean-up Time: [REDACTED]

BEVERAGES	Qty.	Price	Ext.
Seattle's Best Organic Fair Trade Coffee - per cup Order only in increments of 10	40	\$1.99	\$79.60
Tazo Tea - per cup Order only in increments of 10	10	\$1.89	\$18.90
Water - per medium igloo	1	\$10.00	\$10.00

SERVICE ITEMS	Qty.	Price	Ext.
Linens - Table Linen - each *Please bring two tablecloths - one for the catering station and one to drape over the catering* - Only charging client for one table linen.	1	\$6.00	\$6.00

Order Summary		Order Totals	
Beverages	Service Items	Sub Total	\$114.50
\$108.50	\$6.00	GST	\$5.72
* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing. * Gratuity is subject to change based on catering ordered. The Catering Department will contact you if there is any change to the charges you see here. If servers are required to stay for your event and it is outside of the CAC then gratuity will be added.		PST	\$0.42
		Order Total	\$120.64
		Balance Due	\$120.64

Special Instructions

- Set and Ready by [REDACTED]
- Please cover catering with one black tablecloth, and the MLA and/or staff will uncover when they are ready.
- Client will arrange tables with facilities.

Catering Contract ID [REDACTED]

PAID
 JUN 16 2016
 CHQ # 381
 ACCT = 5300
 J12

PAID

CHQ #373
ACCT=5400
12

APR 14 2014

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
343.61		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
86665	343.61	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	03/31/16	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
02/29		BALANCE FORWARD			0.00
03/29	86665	PUBLICATION: Kamloops This Week - News AD CLASS: Supplements TERRY LAKE/TODD STONE PROGRESS PAGE: P 31 Progress ePaper Ad Class Totals: \$327.25 Publication Totals: \$327.25		1 0.250 dtab	325.00 2.25
03/31		BC GST			16.36

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.61	.00	.00	.00		343.61

KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. [REDACTED]

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

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
86665 03/01/16 - 03/31/16	[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

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA Kamloops-Todd Stone
 Address 446 Victoria Street
 City Kamloops State BC ZIP V2C 2A7
 Phone (250) 374-2880 Fax (250) 377-3448

Date 13-Mar-16
 Invoice No. Kamloops - 41
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # [REDACTED]			

Payment Details

Cash
 Cheque #.....

SubTotal	\$335.00
Taxes GST	\$16.75
TOTAL	\$351.75
Advance	
BALANCE	

Comments:.....

PAID
 JUN 16 2016

CHQ # 379
 ACCT = 5400
 J 10

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/16 - 05/31/16		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
173.41		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
87703	.00	173.41	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	05/31/16	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
04/30		BALANCE FORWARD			173.41
<p>PAID</p> <p>JUN 16 2016</p> <p>CHQ # 380</p> <p>ACCT = 5400</p> <p>J 11</p>					

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
.00	173.41	.00	.00		173.41

KAMLOOPS THIS WEEK
1365-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	
87703 05/01/16 - 05/31/16	[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

Heat Jr. Hockey Society

PO Box 502
Chase, British Columbia V0E 1M0
Canada

INVOICE

Invoice No.: 78
Date: May 01, 2016
Ship Date:
Page: 1
Re: Order No.

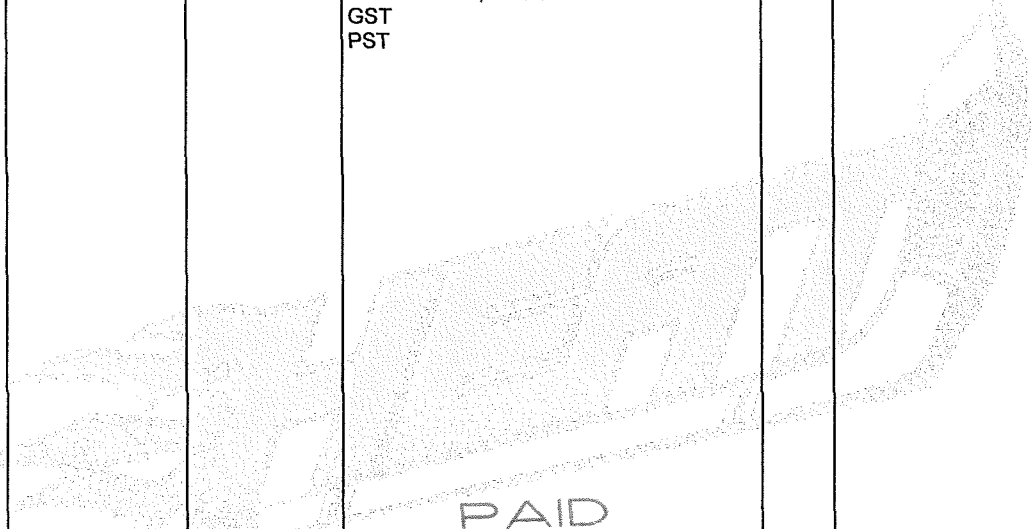
Sold to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Ship to:

Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Program Ad	Each	1	Program Ad to run in home game programs for 2016-17 Season	GP	312.50	312.50
			Subtotal:			312.50
			GP - GST 5%, PST 7%			
			GST			15.63
			PST			21.88
 <p>PAID JUN 16 2016 CHQ # 383 ACCT = 5400 J 14</p> <p>RECEIVED April 29, 16</p>						
Heat Jr. Hockey Society GST: [REDACTED]						

Shipped By:	Tracking Number:	
Comment: For more information contact [REDACTED]	Total Amount	350.01
Sold By:		

Oncore Seniors Society

755 Mayfair Street
Kamloops, BC V2B 5L7
250-828-0600

OncoreAP@OCServices.ca

GST Registration No. [REDACTED]



INVOICE

INVOICE # 9219
DATE 04/30/2016

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
04/26/2016	PS Symposium Advertising Seniors Symposium - Program Advertising	0.50	340.00	170.00

SUBTOTAL 170.00
GST @ 5% 8.50
TOTAL 178.50
BALANCE DUE **\$178.50**

CHQ # 377
ACCT = 5400
16

PAID

JUN 03 2016

EDGE PUBLISHING INC.

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

STATEMENT

Statement Date
Jun 30, 2016

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
Jun 30, 2016

Todd Stone, MLA South Thompson

Todd Stone, MLA South Thompson

446 Victoria Street
Kamloops, BC V2C 2A7

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Mar 03, 2016	DD- 400	Invoice	309.75				
Mar 18, 2016	chq- 364	Payment	-154.87				
				154.88	DD- 400	154.88	
Jun 08, 2016	11313	Invoice		220.50	11313	220.50	
Age				Total	Balance Due	Total	
	Current	31-60	Over 60		<	>	
Amount	220.50	0.00	154.88	375.38		375.38	

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



INVOICE

INVOICE # 9878
DATE 06/28/2016

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
06/28/2016	NP Connector Advertisement Connector Advertising - JULY ISSUE	0.50	259.00	129.50
06/28/2016	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

CHQ #891
ACCT = 5400
124



BRITISH COLUMBIA

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

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Bill To:



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

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	8 EA	0.81 /EA	4.86	G		
7777000100	Letters Mailed	27 EA	0.78 /EA	21.06	G		
7777000300	Flets 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	

PAID

JUN 16 2016

CHQ # 385
ACCT = 5180
316

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAY 24 2016

BC MAIL PLUS
VICTORIA, BC

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.



**BRITISH
COLUMBIA**

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]

000210

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.81 /EA	23.49	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G

Subtotal				41.27
GST/HST # [REDACTED]	5.000 %		41.27	2.06
Total (CAD)				43.33

CHQ # 385
ACCT = 5180
116

PAID

JUN 16 2016

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

D000210 I0000307 P0000277



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]

000213

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	57 EA	0.81 /EA	46.17	G
7777000300	Flats Mailed	21 EA	2.54 /EA	53.34	G

Subtotal				99.51
GST/HST # [REDACTED]	5.000 %		99.51	4.98
Total (CAD)				104.49

CHQ # 385
 ACCT = 5180
 116

PAID
 JUN 16 2016

RECEIVED
 May 11 2016

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.

D000213 10000315 P0000283



BRITISH COLUMBIA

CHQ # 375
ACCT = 5180
14

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

Bill To: [REDACTED]

PAID

APR 14 2016

000211

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.81 /EA	22.68	G
7777000300	Flats Mailed	14 EA	2.54 /EA	35.56	G

Subtotal				58.24	
GST/HST # [REDACTED]	5.000 %		58.24	2.91	
Total (CAD)				61.15	

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

D000211
I0000321
P0000286

Apr. 6. 2016 3:56PM

PAID
APR 14 2016

CHQ # 376
ACCT = 5500

No. 1513 P. 1/1

KAMLOOPS OFFICE SYSTEMS
A DIVISION OF ITG

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

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 4/6/2016

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 4/6/2016

REMIT TO ADDRESS:

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

Sold To:

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

Attn: [REDACTED]
Fax: 2503773448

CN00015018	2/16/2016	CR		2/16/2016	-21.71	CN00015018	-21.71
IN00133622	4/4/2016	IN		5/4/2016	197.72	IN00133622	197.72

Please pay amount showing.

Credit Limit: 1,000.00
Credit Available: 823.99

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

IN - Invoice
DB - Debit Note
CR - Credit Note
IT - Interest Payable

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

UC - Unapplied Cash
RF - Refund

Total ⇨ 176.01

Total ⇨ 176.01

CURRENT	1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
176.01	0.00	0.00	0.00	0.00

Kamloops Office Systems

Electronic Funds Transfer or Credit Card Authorization

I hereby authorize Kamloops Office Systems (a division of Tie'Nax T'awel 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: _____

KAMLOOPS
OFFICE SYSTEMS



PAID
APR 14 2016

CHQ #376
ACCT = 5500
15

Invoice

Date Apr 11, 2016	Page 1
Invoice Number IN00133872	

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

Telephone: 2503742880 Territory:

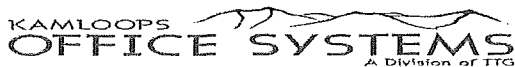
Ship To:

Closed on Mondays

Order No. S0063428	Order Date Apr 11, 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
1	1	0	HLR13224	Hilroy Executive Coil One Subject Notebook	2.49	EA	2.49
			<u>Due Date</u> May 11, 2016	<u>Amount Due</u> 2.78	<u>Discount Date</u> Apr 11, 2016	<u>Disc. Amount</u> 0.00	
				Pick up faulty note book			

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 30 Day Return Policy - Ask for Details	Tax summary: BCTAX / PST 0.17 CRA / GST 0.12	Subtotal Tax Total amount Less payment	2.49 0.29 2.78 0.00
	GST# [REDACTED]	Amount due	2.78



STATEMENT

5/31/2016

CUSTOMER NO.: [REDACTED]
 PAGE: 1
 DATE: 5/31/2016

CUSTOMER NO.: [REDACTED]
 PAGE: 1
 DATE: 5/31/2016

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

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

STATEMENT NUMBER	PERIOD END TO	REFERENCE/DESCRIPTION	PERIOD END	AMOUNT	STATEMENT NUMBER	AMOUNT
IN00134394	4/25/2016	IN	5/25/2016	28.27	IN00134394	28.27
CN00015185	4/27/2016	CR	4/27/2016	-2.78	CN00015185	-2.78
<p>PAID JUN 16 2016 CHQ # 382 ACCT = 5500 JB</p>						
Please pay amount showing.				Credit Limit: 1,000.00	TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.	
				Credit Available: 974.51		
IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Total ⇨		Total ⇨	
DB - Debit Note	ED - Earned Discount	RF - Refund	25.49		25.49	
CR - Credit Note	AD - Adjustment					
IT - Interest Payable	PI - Prepayment					
CURRENT	1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE	Kamloops Office Systems	
-2.78	28.27	0.00	0.00	0.00		

Electronic Funds Transfer or Credit Card Authorization

I hereby authorize Kamloops Office Systems (a division of Tle'Nax T'awei Limited Partnership) to draw payment from the bank account or credit card information 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: _____

Invoice

Date	Page
Jun 1, 2016	1
Invoice Number	
IN00135718	

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

Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

10/2

Order No. S0064772	Order Date Jun 1, 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	15.89	BX	31.78
1	1	0	MEORT422K2	Metro Paper 1-ply Jumbo-size Kraft Paper Tc	40.930000	CT	40.93
6	6	0	SAN62153	Uni-Ball Jetstream Rollerball Pen - 0.7 mm P	4.25	EA	25.50
1	1	0	BOSB660BK	Bostitch No-Jam Premium Staper - 20 Sheet	14.23	EA	14.23
1	1	0	BSN65647	Business Source Stainless Steel Scissors - 8	2.990000	EA	2.99
2	2	0	HLR13224	Hilroy Executive Coil One Subject Notebook -	2.49	EA	4.98
2	2	0	SAN30001	Sharpie Permanent Fine Point Marker	1.10	EA	2.20
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			Jul 01, 2016	137.32	Jun 01, 2016	0.00	

PAID
JUN 16 2016
CHK # 384
ACCT = 5500
J15

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 8.58
CRA / GST 6.13

Subtotal Tax
Total amount Less payment

122.61
14.71
137.32
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 137.32

Invoice

Date	Page
Jun 24, 2016	1
Invoice Number	
IN00136460	

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

Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

Order No. S0065331	Order Date Jun 24, 2016	Customer No.	Salesperson	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
1	1	0	PFX52565	Pendaflex Poly View Folders - Letter - 8 1/2"	8.940000	PK	8.94
1	1	0	NEE49181	Exact Index Paper - Letter - 8.5" (215.9 mm)	21.220000	PK	21.22
3	3	0	MMM680PBGB	Post-it Flag Assortment with Dispenser - 20 x	4.99	PK	14.97
3	3	0	MMM680POYC	Post-it Flag - 60 x Red, 60 x Yellow, 60 x Ora	4.990000	PK	14.97
2	2	0	BLIA7150BLK	Blueline Notepro Lizard-Look Hard Cover Co	11.49	EA	22.98
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jul 24, 2016	93.05	Jun 24, 2016	0.00
<p>CHQ # 890 ACCT = 5800 J 23</p> <p>PAID JUL 06 2016</p> <p>RECEIVED June 24/16</p>							

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

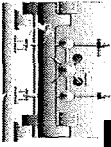
30 Day Return Policy - Ask for Details

Tax summary:
BCTAX / PST 5.82
CRA / GST 4.15

Subtotal Tax
Total amount Less payment

GST# [REDACTED] Amount due

83.08
9.97
93.05
0.00
93.05



INTERIOR VAULT LTD.

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

INVOICE

Sold to:

Todd Stone MLA South Thompson

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

RECEIVED
May 24

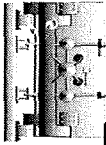
Invoice No.: 24086

Date: 05/17/2016

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 #18260 May 17th, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jun 14th, 2016.</p> <p>G - GST 5% GST</p> <p>PAID JUN 16 2016 CHQ # 387 ACCT = 5140 JDO</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

INVOICE

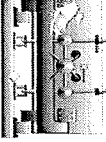
Sold to:

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

Invoice No.: 23730
Date: 04/19/2016
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 #17881 April 19th, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is May 17th, 2016.</p> <p>G - GST 5% GST</p> <p>PAID JUN 16 2016 CHQ # 387 ACCT = 5140 120</p> <p>RECEIVED</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
[redacted]@interiorvault.com

INVOICE

Sold to:

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

Invoice No.: 24428
Date: 06/14/2016
Customer No. [redacted]

Business No.: [redacted]

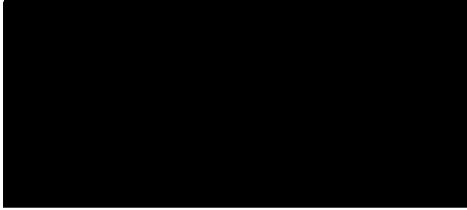
Description	Tax	Amount
<p>Customer # [redacted] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #18639 June 14th, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jul 12th, 2016.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">CHQ #393 ACCT = 5140 126</p> <p style="text-align: center;">PAID JUL 06 2016</p> <p style="text-align: center;">RECEIVED [redacted] June 21/16</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



INVOICE # May2016

To: Todd Stone
MLA Kamloops-South Thompson
446 Victoria Street Kamloops, BC V2C 2A
Kamloops, BC

From:



May2016

Human Resources Consulting Services for Todd Stone

Recruitment of new office CA @ \$500.00

Total Cost = \$500.00

GST = \$25.00

Expenses = \$0

Total Invoice = \$525.00

Please make cheque payable to above address.

Thank You



PAID

JUN 03 2016

CHQ # 378
ACCT = 5160
J7

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



INVOICE

Invoice # 11774
 Date: 06/17/2016

Sold to:

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

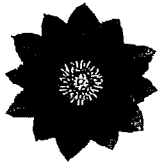
Ship to:

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

(250 [REDACTED])

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
0.5	Service call to help [REDACTED] to change codes	G	65.00	32.50
	Subtotal:			32.50
	G - GST 5%			1.63
	GST			
CHQ #392 ACCT = 5270 J25 PAID JUL 06 2016				
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	34.13



Your TELUS Mobility Bill

April 10, 2016



Account number: [REDACTED]

CHQ # 372
ACCT = 5420
J 1

PAID
APR 14 2016

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$87.36

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

PAGE 1 of 4

For payment options, see page 2.



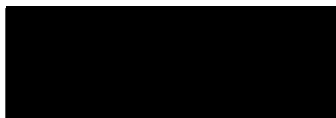
Your account number [REDACTED]	Bill date Apr 10, 2016	Total if received by May 05, 2016 \$78.97
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Payable on receipt

Amount you're paying
 \$ 78.97.

Printing this pdf version of the Bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



PAID

APR 14 2014

CHK # 374
ACCT = 5400
13

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

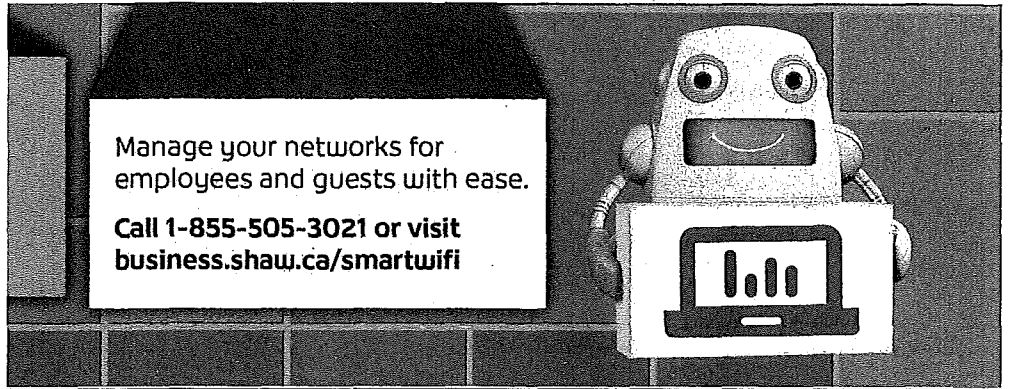
Amount of Previous Invoice		54.83
Payment Received - Thank You	31-Mar-16	-54.83
Balance Carried Forward		\$0.00

16
6.
ce

Current Charges (05-May-16 to 04-Jun-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-May-16	\$54.83

TOTAL AMOUNT DUE \$54.83



Manage your networks for employees and guests with ease.

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: June 5, 2016
DUE DATE: July 5, 2016

This invoice reflects your service charges for 05-Jul-16 to 04-Aug-16. This invoice was prepared on 05-Jun-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
Balance Carried Forward	Due Now \$54.83

Current Charges (05-Jul-16 to 04-Aug-16) - see following pages for details

Current Monthly Services	52.21
GST (Registration [REDACTED])	2.61
PST Provincial Tax	0.51
Total Current Charges due 05-Jul-16	\$55.33

TOTAL AMOUNT DUE \$110.16

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit 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: \$110.16
DATE DUE: July 05, 2016

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 1543
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

PAID
JUN 16 2016
CHK # 386
ACCT = 5420
18-519

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