

Paid Nov 29/16 Acct: 8310
Cheque 425 J120



KAMLOOPS #161

1675 Versatile Drive
Kamloops BC
VIS-1W7
MEMBER # [REDACTED] G5

722008 SWISS DELICE 14.59 G
102290 SWISS DELICE 14.59 G
102290 SWISS DELICE 14.59 G

SUBTOTAL 43.77
**** (G)GST 5% 2.19

TOTAL 45.96
VF MasterCard [REDACTED] 45.96

REFERENCE#: 66231504-0010012220 H
AUTH#: 019244 11/22/16 [REDACTED]
Invoice#: 04085

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

PURCHASE - MASTERCARD
Tangerine Card
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$45.96

NO SIGNATURE TRANSACTION

0161 005 0000000097 0181

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 5
16/11/22 [REDACTED] 0161 05 0181 97

GST [REDACTED]
Thank You - Come Again

From: Brown Paper Tickets <noreply-bpt@brownpapertickets.com>
Sent: November 1, 2016 3:54 PM
To: [REDACTED]
Subject: [Brown Paper Tickets] Order Confirmation

=====
Email Contents
=====

1. Cart Overview
 2. Ticket Details
 3. Event Discussions
 4. Mailing List
 5. Contact Information
- =====

1. Cart Overview

Your order is complete! Please refer to the details of your order below.

Confirmation Number: 27065335
Purchase Date: Nov 01, 2016 [REDACTED]
Tickets Purchased: 2
Amount Paid: CA\$136.54
Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at
[http://www.\[REDACTED\]](http://www.[REDACTED])

Your order contains one or more Print-at-Home tickets. If you have not already done so, please print your tickets by following this link: [https://www.\[REDACTED\].pdf](https://www.[REDACTED].pdf)

2. Ticket Details

Ticket 1 (#A66621260)
Event: Chefs in the City 2016
Start Date: November 07, 2016 [REDACTED]
End Date: November 07, 2016 [REDACTED]
Ticket Price: CA\$65.00 (General)
Delivery: Print at Home

Ticket 2 (#A66621261)

Reimbursement paid to RB

CHQ #420
ACCT = 5310
J 115

PAID

NOV 10 2016



Mayor [REDACTED] and Kamloops City Council cordially invite you and a guest to the 29th Annual Remembrance Day Dinner to be held on Thursday, November 10, 2016, in the Rivers Room at Hotel 540, 540 Victoria Street.

We are honoured to have with us for this occasion:

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

CHQ # 418
ACCT = 5310
1109

PAID
OCT 28 2016

Cocktails: [REDACTED]
Dinner: [REDACTED]

CHQ #
ACCT =
J

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) = \$80

RSVP by Tuesday, November 1, 2016 to:
[REDACTED] Executive Assistant to Mayor and Council
7 Victoria Street West, Kamloops, BC, V2C 1A2
[REDACTED] kamloops.ca or [REDACTED]

RECEIVED

Oct 11/16



Canada's Tournament Capital





INVOICE

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

INVOICE # **16-SPAR-01**

DATE: October 14, 2016

Bill To: Todd Stone, MLA

Attention: Contact Name: XXXXXXXXXX

Comments or special instructions:

ITEM		COST
Kamloops Santa Claus Parade 2015 Entry Fee		50.00
	Subtotal	50.00
	GST	N/A
	TOTAL	\$50.00

Make all cheques payable to **Kamloops** Central BIA or call the office at 250.372.3242 to pay via credit card.

CHQ # 415
 ACCT = 5310
 J80

PAID
 OCT 28 2016

RECEIVED
 OCT 19/16

From: [REDACTED] <events@kamloopschamber.ca>
Sent: October 5, 2016 12:26 PM
To: [REDACTED]
Subject: 2016 Business Excellence Awards



Dear Minister Stone,

The Kamloops Chamber of Commerce and TD invite you to attend the 2016 Business Excellence Awards Gala. This year, we are focussing on the history of the awards program and will be celebrating 30 years of business recognition in Kamloops.

We invite you and a guest to join us on this evening, where 18 awards will be given to deserving business and community leaders. Tickets can be purchased through the Kamloops Chamber of Commerce.

Event Details:

Date | Saturday, October 22, 2016

Time | [REDACTED] – Cocktails, [REDACTED] – Dinner served

Location | Coast Kamloops Hotel & Conference Centre (1250 Rogers Way)

Price | \$115+tax for members $\times 2 = 241.50$

More Information | [http://\[REDACTED\]](http://[REDACTED])

Should you have any questions, please don't hesitate to ask.

Kamloops Chamber of Commerce

P: 250-372-7722

E: events@kamloopschamber.ca

Kind Regards,

241.50
-132.00 credit
109.50

CHQ # 000406
ACCT = 5310
140 (564-565)
PAID
OCT 06 2016

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: WD- 404
Date: Sep 22, 2016
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 Directory - 1/3 page ad * 50% due at signing and 50% due upon ad approval g - GST 5% GST	g	265.00		265.00	265.00
							13.25
						<p>CHQ #407 ACCT = 5400 J41 PAID OCT 06 2016</p>	
Shipped By:						Tracking Number: J66-J67	
Comment:						Total Amount	278.25
Sold By: 003 - [REDACTED]							

Received Sept 22/16

S.D. SERVICES
123 Saturn Drive
Kamloops, BC V2B 1B1
[REDACTED]@telus.net | 250.554.4474

INVOICE STATEMENT

DATE	AD SALES	INVOICE
10/13/16	[REDACTED]	

CLIENT INFORMATION

COMPANY: TODD STONE - MLA NAME: [REDACTED]
 ADDRESS: 446 VICTORIA ST. PHONE: 250-374-2880
 CITY: KAMLOOPS, BC PC: V2C2A7 CELL: _____
 EMAIL: TODD.STONE.MLA@LEG.BC.CA WEB: WWW.TODDSTONEMLA.CA
 AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

AD INFORMATION (2017 Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	SPECIAL
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	254.50
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"/>	
1/5 - 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 \$50, Full Page \$75)	<input type="checkbox"/>	

NOTES: * ARTWORK NEEDED * → 1/2 PAGE AD COMBINED WITH TERRY LAKE AD CHQ #417 ACCT = 5400 J108 PAID OCT 28 2016	AMOUNT	254.50
	GST	12.73
	TOTAL	267.23
	DEPOSIT	
	BALANCE OWING	

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: Oct 13/16



Howling Coyote Education Fund

Aboriginal Education Council
 225-345 Chief Alex Thomas Way
 Kamloops, BC V2H 1H1
 [Redacted]@sd73.bc.ca

Phone 250-828-9807

INVOICE

Invoice Number: 220

Invoice Date:
 September 24th, 2016

Billing Address:		Shipping Address:	
Company:	MLA Todd Stone	Company:	Same
Name:	Kamloops - South Thompson	Name:	
Address:	446 Victoria St ,	Address:	
	Kamloops, BC V2C 2A7		

Qty	Product Description	Amount Each	Amount
	Tee Box Advertisement		250.00
	A receipt for income tax purposes will be Issued by BC Interior Community Foundation		
	Thank you for your support.		
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	250.00

Notes:
 Please contact [Redacted], AEC, Administrator if you have any questions. (250-828-9807)

PAID
 OCT 07 2016

CHQ # 412
 ACCT = 5400
 J46
 (J76-J77)

received 10/06/16

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



INVOICE

INVOICE # 11039
DATE 10/25/2016
TERMS Net 30

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

Please detach top portion and return with your payment.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement Connector Advertising - November ISSUE	1	129.50	129.50

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

CHQ #421
ACCT = 5400
J116

PAID
NOV 10 2016

RECEIVED
NOV 11 2016

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



INVOICE

INVOICE # 10240
DATE 07/26/2016

TERMS Net 30

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

Please detach top portion and return with your payment.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement Connector Advertising - August ISSUE	1	129.50	129.50

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

CHQ #421
ACCT = 5400
J116

PAID

NOV 10 2016

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: 11698
Date: Nov 04, 2016
Ship Date:
Page: 1
Re: Order No.

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

Ship to:
Todd Stone, MLA South Thompson

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	ad	NSE - 1/8 page ad- November 9 (Remembrance Day ad shared with Terry Lake)	g	31.00		31.00	31.00
1	ad	DTE - 1/8 page ad- November 10 (Remembrance Day ad shared with Terry Lake)	g	31.00		31.00	31.00
		g - GST 5% GST					3.10
<p>CHQ #423 ACCT = 5400 8118</p> <p>PAID NOV 10 2016</p>							
Shipped By: Tracking Number:						Total Amount	65.10
Comment:							
Sold By: 003 - [REDACTED]							

Received Nov 8/16



Bringing the mountain to the people

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

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

Phone: 250-376-3672 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

November 10, 2016

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

Invoice number: TS 011-16

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
November 8, 2013	3X3 Remembrance Day		\$75
BALANCE OWING			\$75

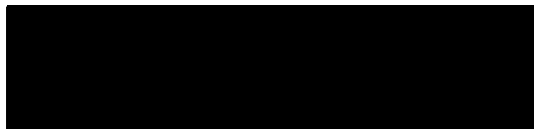
Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.



publishing editor
Java Mountain News

CHQ #424
ACCT = 5400
J

PAID

NOV 10 2016

Vistaprint Canadian Tax Invoice (9241219688)

Vistaprint

Mon 2016-11-28 5:26 PM

Inbox

To: [REDACTED]@hotmail.com [REDACTED]@hotmail.com>;

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>;



[Add Vistaprint to your address book](#)

My Account [REDACTED]

Tax Invoice

Vistaprint Netherlands, B.V.
Hudsonweg 8
5928 LW Venlo,
The Netherlands

Invoice Number: 9241219688
Invoice Date: 26/11/2016
Delivery Date: 30/11/2016
Payment Date: 25/11/2016

Tax ID #: [REDACTED]

Order Number: X28KD-34A90-7T6

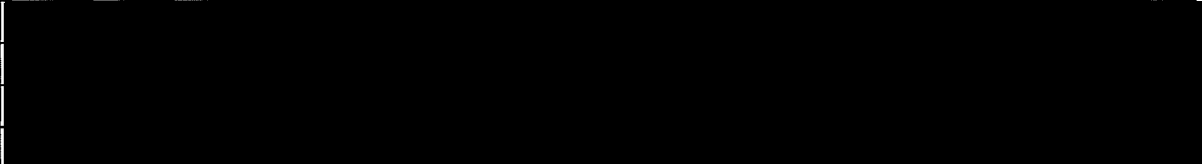
Bill To:
[REDACTED]
[REDACTED]
Kamloops, BC [REDACTED]
CA

Ship To:
[REDACTED]
[REDACTED]
Kamloops, BC [REDACTED]
CA

CHQ # 425
ACCT = 5400
J 120

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
✱ 1	Square Folded Christmas C	250	\$101.99	5.0%	\$6.87	\$108.86
2	Full Colour Inside Printi	250	\$0.00	5.0%	\$0.00	\$0.00
3	Foil - Not Selected	250	\$0.00	5.0%	\$0.00	\$0.00
4	80lb one-sided Glossy wit	250	\$0.00	5.0%	\$0.00	\$0.00
✱ 5	White 146 x 146 mm Envelo	250	\$0.00	5.0%	\$9.31	\$9.31

\$118.17



Subtotal						[REDACTED]
5.00% GST						[REDACTED]
Total						[REDACTED]

Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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



INVOICE

INVOICE # 11301
DATE 11/29/2016

TERMS Net 30

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

Please detach top portion and return with your payment.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement December Issue	1	129.50	129.50

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

CHQ # 432
ACCT = 5400
J127

PAID
DEC 09 2016

Received Dec 6/16

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: 11789
Date: Nov 30, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Todd Stone, MLA South Thompson

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	ad	NSE - 1/4 page banner ad- December 21 "Christmas ad" (shared with Terry Lake)	g	55.50		55.50	55.50
1	ad	DTE - 1/4 page banner ad- December 22 "Christmas ad" (shared with Terry Lake)	g	55.50		55.50	55.50
		g - GST 5% GST					5.56
<p>CHQ # 434 ACCT = 5400 J129</p> <p>PAID</p> <p>DEC 09 2016</p>							
Shipped By: Tracking Number:						Total Amount	116.56
Comment:							
Sold By: 003 [REDACTED]							

Received Nov 30/16

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
192.41		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
94410	192.41	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/16	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER			
[REDACTED]			
ADVERTISER/CLIENT NUMBER			
			PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

PHONE: 250-374-7467

FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
11/11	94410	PUBLICATION: Kamloops This Week - News Supplements AD CLASS: REMEMBER PAGE: B 3 Remembra ePaper Ad Class Totals: \$183.25 Publication Totals: \$183.25		1	181.00
11/30		BC GST		0.130 tab	2.25
					9.16

CHQ # 435
ACCT = 5400
J135

PAID
DEC 20 2016

RECEIVED
Dec 14/16

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

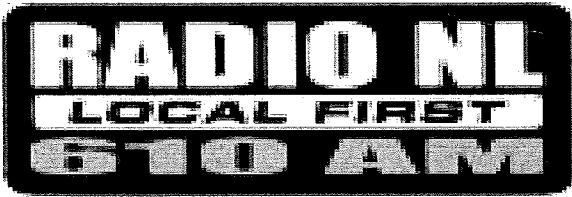
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
94410 11/01/16 - 11/30/16	[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



Invoice #: CC-1161155492
Invoice Date: 11/27/2016
Contract #: 3343
Page: 1
Net Amount Due: \$208.95

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

Station(s): CHNL-AM

Advertiser: TODD STONE - BC LIBERALS
Product: Remembrance Day 2016
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): [REDACTED]
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/06/16	08:08a	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00
SUN	11/06/16	07:55p	1	30	Remembrance Day 2016	Remembrance Day 1	\$0.00
SUN	11/06/16	08:55p	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00
MON	11/07/16	07:07a	1	30	Remembrance Day 2016	Remembrance Day 1	\$0.00
MON	11/07/16	12:42p	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00
MON	11/07/16	04:01p	1	30	Remembrance Day 2016	Remembrance Day 1	\$0.00
TUE	11/08/16	02:18p	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00
TUE	11/08/16	10:32p	1	30	Remembrance Day 2016	Remembrance Day 1	\$0.00
TUE	11/08/16	11:39p	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00
WED	11/09/16	06:59a	1	30	Remembrance Day 2016	Remembrance Day 1	\$0.00
WED	11/09/16	04:32p	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00
WED	11/09/16	10:27p	1	30	Remembrance Day 2016	Remembrance Day 1	\$0.00
THU	11/10/16	07:49a	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00
THU	11/10/16	09:34a	1	30	Remembrance Day 2016	Remembrance Day 1	\$0.00
THU	11/10/16	02:24p	1	30	Remembrance Day 2016	Remembrance day 2	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
11/27/16	1	11/02/16 - 11/27/16	1 @	\$199.00	\$199.00	

Spot Totals

Total Spots: 15
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes: [REDACTED] \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$199.00
 Agency Commission: \$0.00
 Taxes: [REDACTED] \$9.95
 Net Amount: \$208.95

INVOICE



Invoice #: CC-1161155492
Invoice Date: 11/27/2016
Contract #: 3343
Page: 2
Net Amount Due: \$208.95

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

Invoice Totals

Total Spots:	15
Gross Amount:	\$199.00
Agency Commission:	\$0.00
Taxes:	
	\$9.95
Net Amount Due:	\$208.95

Interest is charged at 1.5% per month on overdue accounts.
Contact [REDACTED]@radionl.com or [REDACTED]



Archdiocese of Vancouver

THE B.C. CATHOLIC

JOHN PAUL II PASTORAL CENTRE
4885 Saint John Paul II Way
Vancouver, BC V5Z 0G3

Sales Receipt

Date	Sale No.
11/3/2016	2791

Sold To
Todd Stone, Kamloops South Thompson Constituency Office 446 Victoria St. Kamloops, BC V2C 2A7

Cheque No.	Payment Method	Project
452183:N	VISA	

Description	Qty	Rate	Amount
Individual Subscription: November 3, 2016 - November 3, 2017	1	38.099	38.10
GST On Sales		5.00%	1.90
CHQ # ACCT = J			
CHQ # 425. ACCT = 5440 J 120			
PAID NOV 10 2016			

Thank you for your business.	Total \$40.00
------------------------------	----------------------

Phone #	E-mail	Web Site
604-683-0281	bccatholic@rcav.org	www.bccatholic.ca

GST/HST No. [REDACTED]



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 5179

Invoice Date: 11/15/2016

GST: [REDACTED]

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

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

Member ID: [REDACTED]
Invoice Due: 01/01/2017

Description	Qty	Rate	Amount
Membership Renewal 01/01/2017 to 12/31/2017	1.00	277.14	277.14
Tax Amount:			13.86
Total:			291.00
Amt Paid:			0.00
Balance Due:			291.00

2017 Chamber Membership Dues

PAID
DEC 20 2016
CHQ # 437
ACCT = 5440
137

RECEIVED
Dec 14/16



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

Member ID: [REDACTED]
Invoice: 5179
Due Date: 01/01/2017
Total Due: 291.00

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, Province, _____
Postal Code: _____

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

Charge:
 VISA Mastercard

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

Invoice

Date	Page
Oct 7, 2016	1
Invoice Number	
IN00139889	

1406 Lorne Street
 Kamloops, BC, V2C 1X4
 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. S0067584	Order Date Sep 29, 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
2	2	0	BLIA9	Blueline College Ruled Composition Book - 1	7.99	EA	15.98
			<u>Due Date</u> Nov 06, 2016	<u>Amount Due</u> 17.90	<u>Discount Date</u> Oct 07, 2016	<u>Disc. Amount</u> 0.00	
<p>CHK # 419 ACCT = 5800 J 110</p> <p>PAID OCT 28 2016</p> <p>RECEIVED Oct 7/16</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 1.12 CRA / GST 0.80	Subtotal Tax 15.98 Total amount Less payment 17.90	15.98 1.92 17.90 0.00
	GST# [REDACTED] Amount due		17.90

KAMLOOPS OFFICE SYSTEMS
A Division of TTG

Invoice

Date Jul 11, 2016	Page 1
Invoice Number IN00136947	

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. S0065693	Order Date Jul 11, 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	STD3173	Lumocolor Fibre-Tip Pen - Medium Point Typ	2.82	EA	2.82
1	1	0	SWSS6046	Schwan-STABILO GREENpoint Porous Point	3.460000	EA	3.46
1	1	0	PIL085963	Pilot Fineliner Marker - 0.4 mm Point Size - B	1.72	EA	1.72
1	1	0	PIL134678	Pilot Porous Point Pen - Medium Point Type	4.85	EA	4.85
				Due Date	Amount Due	Discount Date	Disc. Amount
				Aug 10, 2016	14.39	Jul 11, 2016	0.00
<i>Returned.</i>							
PAID							
OCT 28 2016							
CHK # 419 ACCT = 5500 J 110							

<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.</p> <p>Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p> <p style="text-align: right;">GST# [REDACTED]</p>	Tax summary:	Subtotal	12.85
	BCTAX / PST 0.90	Tax	1.54
	CRA / GST 0.64	Total amount	14.39
		Less payment	0.00
		Amount due	14.39

Invoice

Date	Page
Aug 31, 2016	1
Invoice Number	
IN00138543	

1406 Lorne Street
Kamloops, BC, V2C 1X4
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. S0066875	Order Date Aug 31, 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	MMM68022	Post-it Standard Tape Flags - 50 x Bright Gre	3.790000	PK	3.79
1	1	0	MMM6801	Post-it Standard Tape Flags - 50 x Red - 1" x	3.79	EA	3.79
1	1	0	BSN36618	Business Source Ruled Adhesive Note	26.490000	PK	26.49
2	2	0	PIL134678	Pilot Porous Point Pen - Medium Point Type	4.85	EA	9.70
				Due Date	Amount Due	Discount Date	Disc. Amount
				Sep 30, 2016	49.02	Aug 31, 2016	0.00

CHQ #410
ACCT 5500
J44
(J72-J73)

RECEIVED
Aug 31/16

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 3.06
CRA / GST 2.19

Subtotal
Tax

43.77
5.25

Total amount
Less payment

49.02
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

49.02

Invoice

Date Sep 29, 2016	Page 1
Invoice Number IN00139531	

1406 Lorne Street
Kamloops, BC, V2C 1X4
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. S0067584	Order Date Sep 29, 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
2	0	2	BLIA9	Blueline College Ruled Composition Book - 1	7.99	EA	0.00
2	2	0	BLIA959	Blueline College Ruled Composition Book - 1	9.35	EA	18.70
2	2	0	BLIA7150BLK	Blueline Notepro Lizard-Look Hard Cover Co	11.49	EA	22.98
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
				Due Date	Amount Due	Discount Date	Disc. Amount
				Oct 29, 2016	98.14	Sep 29, 2016	0.00

CHQ # 460
ACCT = 5500
144
(572-573)

RECEIVED
Sept 30/16

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 6.13 CRA / GST 4.38	Subtotal Tax 87.63 Total amount Less payment 98.14 0.00	87.63 10.51 98.14 0.00
	GST# [REDACTED] Amount due		98.14

02-Kamloops Office Systems

Credit Note

1406 Lorne Street
 Kamloops, BC V2C 1X4
 Phone: (250) 372-0955
 Fax: (250) 372-1392

Date Sep 15, 2016	Page 1
Credit Note Number CN00015504	

Credit the account of: Kamloops Sth. Thompson Constituency Office - Todd Stone
 446 Victoria Street
 Kamloops, BC V2C 2C7

Invoice Number	Invoice Date	Customer No.	Salesperson	Order Number	Order Date	PO Number
----------------	--------------	--------------	-------------	--------------	------------	-----------

Qty. Shp.	Crd. Type	Qty. Ret.	Item Number	Description	Unit Price	UOM	Extended Price
0	Ret.	1	STD3173	Ohp Marker, Lumo Perm Med *blu	2.82	EA	2.82
0	Ret.	1	SWSS6046	FINELINER GREENPOINT*BLACK	3.460000	EA	3.46
0	Ret.	1	PIL085963	Pen Fineliner Swpp-blue Refer to Invoice 136947	1.72	EA	1.72

CHQ #410
 ACCT = 5500
 J44
 (J72-573)

RECEIVED
 Sept 20/16

Comments:	Tax summary:	Subtotal	8.00
	BCTAX 0.56	Total sales tax	0.96
	CRA 0.40	Total Credit	8.96



COSTCO WHOLESALE

KAMLDOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

MEMBER [REDACTED] S8

585578 KS BATH 30** 16.99 GP
313740 KS FACIAL 14.99 GP

|| **Begin Bottom of Basket

SUBTOTAL 31.98
**** (G)GST 5% 1.60
**** (P)PST 7% 2.24

TOTAL [REDACTED] 35.82
VF Interac 35.82

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66231502-0010013290
AUTH#: 827896 06/09/16 [REDACTED] 48
Invoice#: 12356

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$35.82

0161 003 0000000154 0533

*** CARDHOLDER COPY ***

CHANGE .00

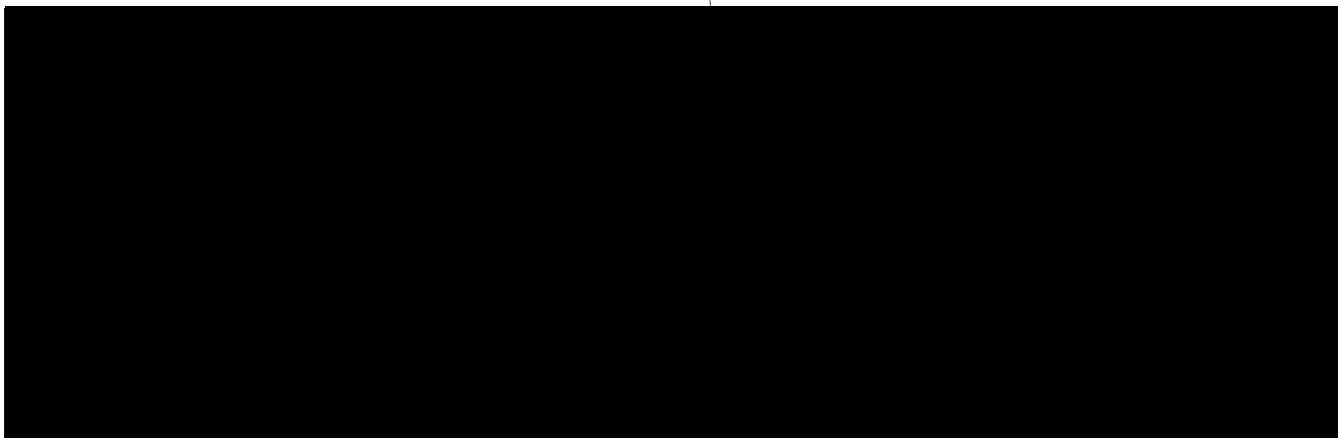
TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 3
2016706709 [REDACTED] 0161 03 0533 154

GST [REDACTED]
Thank You - Come Again

Office Expenses/
Toilet Paper &
Supplies paid by



CHQ #411
ACCT = 5500
J45



Save On Foods #2711
S.O. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

TABLE CREAM 2.29

Sub Total \$2.29
Card \$\$ pts [REDACTED]

BALANCE DUE \$2.29
[REDACTED]

TRANSACTION RECORD

SLIP # 0001175816 TERM E2211D01
Purchase **
CARD # [REDACTED] CHIP
ACCOUNT Chequing
P 001 ISO 00
DATE 09/20/2016 TIME [REDACTED]
MCH # 755164 REF # 21500100116
APPL.: INTERAC
ATM: A0000002771010
TVR: 8080008000 TSI: 6800
Merchandise [REDACTED]
Cash Back [REDACTED]
Total [REDACTED]
Approved

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

[REDACTED]

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 \$1000
Save On Foods gift card

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

CASHIER [REDACTED]
C0210 [REDACTED] .0Sep2016

Save On Foods #2711
S.O. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

TABLE CREAM 2.29

Sub Total \$2.29
Card \$\$ pts [REDACTED]

BALANCE DUE \$2.29
Credit \$2.29
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001124839 TERM E2211C01
Purchase **
CARD \$ 2.29
CARD AMEX CHIP
CARD # [REDACTED]
P 000 ISO 00
DATE 09/07/2016 TIME [REDACTED]
MCH # 494245 REF # 202001001041
APPL.: SCOTIABANK AMEX
ATM: A00000025010402
TVR: 0000008000 TSI: F800
Approved
Signature Required

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

CHANGE \$0.00

More Rewards Card [REDACTED]

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 \$1000
Save On Foods gift card

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

CASHIER [REDACTED]
C034 [REDACTED] .0Sep2016

Office Expenses Paid by

[REDACTED]

CHK #411
ACCT #5500
J45

(J74-J75)

PAID
OCT 06 2016

Work receipt



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER [REDACTED] T3

754440 FUNHOUSE 18.89 G
261751 COFFEE K-KUP 39.99
1106478 TPD/261751 6.00-

SUBTOTAL 52.88
**** (G)GST 5% .94

TOTAL 53.82
Interac [REDACTED] 53.82

ACCT: CHEQUING
REFERENCE#: 66231502-0010018210
AUTH#: 820467 09/21/16
Invoice#: 10179

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$53.82

0161 003 0000000031 0481

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 6.00

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: [REDACTED] REG# 3
201670972 [REDACTED] 0161 03 0481 31

GST [REDACTED]
Thank You - Come Again

Work receipt

STAPLES Canada

Store # 140

Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00091 2 002 51191
0140 09/21/16 [REDACTED]

99999999

1 AIRWICK SPRAY LAV&CH 2.99B
062338870601

Subtotal 2.99

PST 7.00% 0.21

GST 5.00% 0.15

Total \$3.35

Debit 3.35

Interac C. Purchase

Authorization Number 832924

0010018240 51191 66164125

91 09/21/16

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]



CHQ # 420
ACCT = 5500
J 115

PAID
NOV 10 2016

Reimbursement paid to [REDACTED]

save-on-foods #2211

Langdowne

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

S/RYPE FRUIT SOURCE	1.25 G
1 @ 4 FOR 5.00	
Card 5/\$4.00 Save	-0.45
Special K Bars	3.99 G
Card 3/\$9.00 Save	-0.99
Sunrype Fruit Source	1.25 G
1 @ 4 FOR 5.00	
Card 5/\$4.00 Save	-0.45
Sunrype Fruit Source	1.25 G
1 @ 4 FOR 5.00	
Card 5/\$4.00 Save	-0.45
SunRype FS Mango	1.25 G
1 @ 4 FOR 5.00	
Card 5/\$4.00 Save	-0.45
TABLE CREAM	2.39

Sub Total \$8.59

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.20	0.31

BALANCE DUE \$8.90

Credit \$8.90

[K] XXXXXX/XXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 8.90

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/24/2016 [REDACTED]

REFERENCE #: 0010010610 C

TERM: 66261190

AUTHOR.# : 499567

AID: A000000025010402

TVR: 0000008000

TSI F800

SCOTIABANK AMEX

CHQ # 425
ACCT = 5500
J 120

00 APPROVED - THANK YOU 025

IMPORANT.



**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: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
10/14/16

Bill To: [REDACTED]

000219

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				13.18
GST/HST # [REDACTED]	5.000 %		13.18	0.66
Total (CAD)				13.84

CHQ # 416
ACCT = 5180
J107

PAID
OCT 28 2016

CHQ #
ACCT =

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]

000209

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	87 EA	0.81 /EA	70.47	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				80.63	
GST/HST # [REDACTED]	5.000 %		80.63	4.03	
Total (CAD)				84.66	

CHQ # 426
ACCT = 5180
J 121

PAID
NOV 29 2016

RECEIVED
Nov 23/16

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.

Constituency Office:
446 Victoria Street
Kamloops, BC V2C 2A7
Phone: 250 374-2880
Fax: 250 377-3448
e-mail: todd.stone.mla@leg.bc.ca

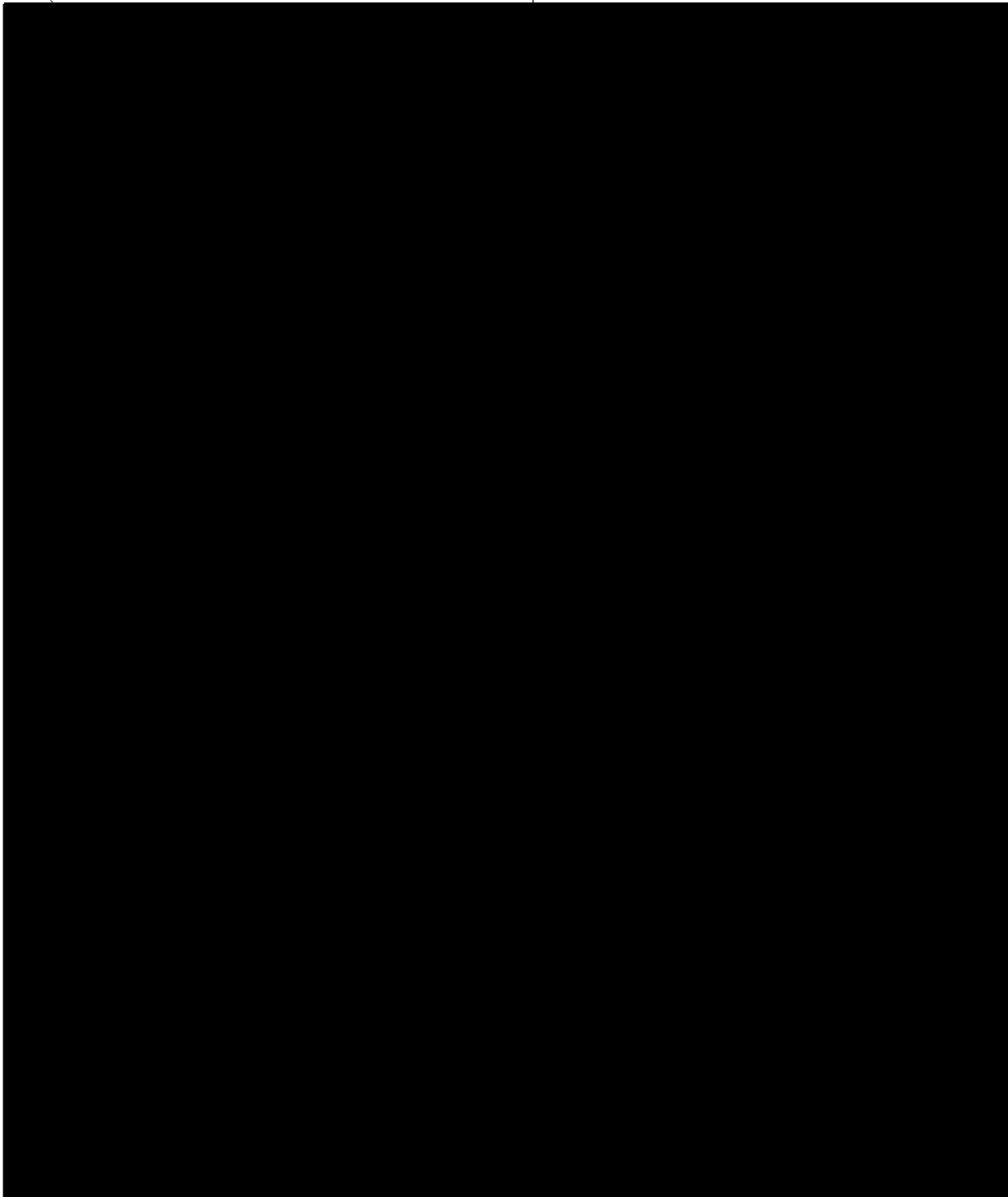


Legislative Office:
Room 306, Parliament Buildings
Victoria, BC V8W 9E2
Phone: 250 387-1978
Fax: 250 356-2290
website: www.toddstonemla.bc.ca

TODD STONE, MLA
(Kamloops - South Thompson)

Cheque 358 (for \$32.55) was lost for courier and postage.

Transaction J154 was ~~voided~~ *reversed.*



PLACER

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

DE BORD

TRU - THANK YOU

TIME OF EXPIRY

09/20/2016

[Redacted]

Fee Paid
\$ 5.00
Cash

Entry

Plate No:

09/20/2016

LOT

PLA

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

9505469

DE UP

Parking Expense
@ TRU for
Event. Paid for
by [Redacted]

CHQ #411
ACCT = 5600
J45

(574-375)



INTERIOR VAULT LTD.

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

INVOICE

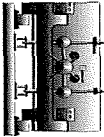
Sold to:

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

Invoice No.: 25476
Date: 09/06/2016
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 #19798 Sept 6, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Oct 4, 2016.</p> <p>G - GST 5% GST</p> <p>CHQ #000405 ACCT = 5140 139</p> <p>J62-J63</p> <p>PAID OCT 06 2016</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
 sandei@interiorvault.com

INVOICE

Sold to:

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

Invoice No.: 25854
 Date: 10/04/2016
 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 #20186 October 4th, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 1st & 30th, 2016.</p> <p>G - GST 5% GST</p> <p>CHQ #000405 ACCT = 5140 J39 562-563</p> <p>PAID OCT 06 2016</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

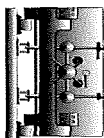
Sold to:

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

Invoice No.: 25194
Date: 08/12/2016
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 #19418 August 9th, 2016 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Sept 6th, 2016.</p> <p>G - GST 5% GST</p> <p>CHQ #000405 ACCT = 5140 139 J62-J63</p> <p>RECEIVED [REDACTED] PAID OCT 06 2016</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.: 26559
Date: 11/29/2016
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 #20587 November 1st, 2016 Executive Security Console</p> <p>WO #20967 November 29th, 2016 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jan 4th & 24th, 2017</p> <p>G - GST 5% GST</p> <p style="text-align: center;">CHQ #433 ACCT = 5140 J 128</p> <p style="text-align: center;">PAID DEC 9 2016</p>	<p>G</p> <p>G</p>	<p>40.00</p> <p>40.00</p> <p>4.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com</p>	<p>Total Amount</p>	<p>84.00</p>

Received Nov 30/16

Kamloops Alarm

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



INVOICE

Invoice # 12196
 Date: 09/24/2016

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) 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 2016 to end of August 2017	G	15.95	191.40
	Subtotal:			490.80
	G - GST 5%			
	GST			24.54
				<p>CHQ # 422 ACCT = 52.70 117</p> <p>PAID NOV 10 2016</p>
<p>Thank you for your business. Payment is due upon completion of work performed. 4% interest will be charged on invoices not paid within 30 days.</p>			Total Amount	515.34

RECEIVED
 NOV 8/16

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: September 5, 2016
DUE DATE: October 5, 2016

This invoice reflects your service charges for 05-Oct-16 to 04-Nov-16. This invoice was prepared on 05-Sep-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: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.68
Payment Received - Thank You	1-Sep-16	-58.68
Balance Carried Forward		\$0.00

Current Charges (05-Oct-16 to 04-Nov-16) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

Total Current Charges due 05-Oct-16 **\$58.68**

TOTAL AMOUNT DUE \$58.68

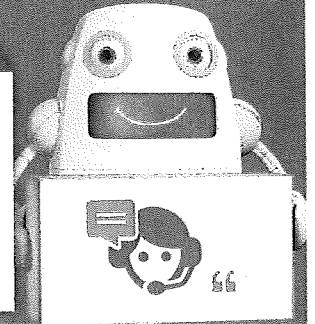
As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

RECEIVED
Sept 16/16

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



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: \$58.68
DATE DUE: October 05, 2016

AMOUNT ENCLOSED: [REDACTED]

JTA0654830 E D 01398
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

CHQ # 408
ACCT = 5420
142
J68-569

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

PAID
OCT 06 2016

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: October 5, 2016
DUE DATE: November 5, 2016

This invoice reflects your service charges for 05-Nov-16 to 04-Dec-16. This invoice was prepared on 05-Oct-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: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	58.68
Balance Carried Forward	Due Now \$58.68

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

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

Total Current Charges due 05-Nov-16	\$58.68
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TOTAL AMOUNT DUE	\$117.36
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As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

CHK # 413
ACCT = 5420
J 78

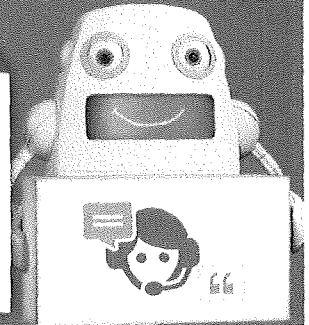
PAID
OCT 28 2016

58.68

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



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:	\$117.36
DATE DUE:	November 05, 2016

AMOUNT ENCLOSED:	
------------------	--

JTA0736911 ED 01378
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

RECEIVED

Oct 26/16

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: November 5, 2016
DUE DATE: December 5, 2016

This invoice reflects your service charges for 05-Dec-16 to 04-Jan-17. This invoice was prepared on 05-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	14-Oct-16	-58.68
Balance Carried Forward	Due Now	\$58.68

Current Charges (05-Dec-16 to 04-Jan-17) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

Total Current Charges due 05-Dec-16 **\$58.68**

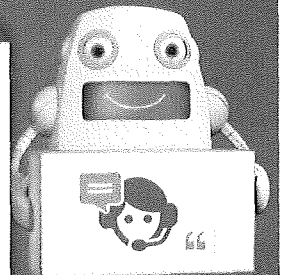
TOTAL AMOUNT DUE \$117.36

\$58.68 Paid

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



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: **\$117.36**
DATE DUE: **December 05, 2016**

AMOUNT ENCLOSED:

JTA0811576 E D 01340
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

*CHK # 427
ACCT = 5420
1/22*

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

PAID
NOV 29 2016

RECEIVED
NOV 18 2016



HI. MY NAME IS Bill.

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/tebanking)

1 / 3
October 1, 2016
November 1, 2016

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$91.84

Unpaid balance \$91.84

Current charges summary

Monthly charges 7.00

Other charges and credits 55.00

Usage and long distance 0.00

Total taxes on current charges 7.44

Includes charges for services changed on October 1st.

Total current charges including taxes \$69.44

Total amount due Please pay by* Oct 21, 2016 \$161.28

Total GST included in this bill \$3.10

Total BC PST included in this bill \$4.34

000432-002475 432_1_3 6

RECEIVED
Oct 12/16

Manage your account at virginmobile.ca/myAccount or dial 611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 21, 2016	\$161.28	

#01#E#V#MANB#R##SML##000002475#

*0000432

[REDACTED]
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7

CHQ #409
ACCT = 5420
143
(570-571)

PAID
OCT 06 2016



HI. MY NAME IS Bill.

Page 1 / 3
Bill Date December 1, 2016
Next Bill Date January 1, 2017
Virgin Mobile Number [REDACTED]
Account Number [REDACTED]
Client ID Number [REDACTED]
(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$94.60
Unpaid balance	\$94.60
Current charges summary	
Monthly charges	62.00
Usage and long distance	0.00
Total taxes on current charges	7.44
Total current charges including taxes	\$69.44
Total amount due Please pay by* Dec 21, 2016	\$164.04

Total GST included in this bill \$3.10
Total BC PST included in this bill \$4.34

PAID
DEC 09 2016
CHQ #431
ACCT = 5420
J126

RECEIVED
Dec 14/16
RECEIVED

000388-002319 388_1_3 6



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 21, 2016	\$164.04	

#01#E#VMA#B#R# #SML# #000002319#

8
*000000000

[REDACTED]
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7





HI. MY NAME IS *Bill*.

Page
Bill Date
Next Bill Date
Virgin Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 4
November 1, 2016
December 1, 2016

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$161.28
Payment received Thank you Oct 14 -161.28

Balance \$0.00

Current charges summary

Late payment charge 2.76
Monthly charges 62.00
Usage and long distance 20.00
Total taxes on current charges 9.84

Total current charges including taxes \$94.60

Total amount due Please pay by* Nov 21, 2016 \$94.60

Total GST included in this bill \$4.10
Total BC PST included in this bill \$5.74

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

000-403-002-403 403_1_13 6



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 21, 2016	\$94.60	

#01#E#VMANB#R#SML#000002403#

*0000403

[REDACTED]
446 VICTORIA ST
KAMLOOPS, BC V2C 2A7

PAID
NOV 29 2016

CHQ #428
ACCT=5420
J123

Received
Nov 14/16