

Abbotsford West Constituency Office  
 103-32660 George Ferguson Way  
 Abbotsford, B.C. V2T 4V6


# INVOICE

Date: Date  
 INVOICE # 11

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

Qty	Description	Unit Price	Line Total
2000	BC Flag Pins	0.42	840
PAID SEP 12 2017 CHQ # 519 ACCT = 5320 174		Subtotal Sales Tax Total	840 100.8 940.8

Make all checks payable to Abbotsford West Constituency Office  
*Thank you for your business!*

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6  
 Phone: 604-870-5486 Fax: 604-870-5444 Email: @leg.bc.ca

RECEIVED  
 SEP 12 2017

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/17 - 06/30/17		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
370.65		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	OVER 90 DAYS
100776	370.65	.00	.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	06/30/17	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		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
05/31		BALANCE FORWARD			0.00
06/20	100776	PUBLICATION: Kamloops This Week - News AD CLASS: Supplements STONE/MILOBAR ABORIGINAL VOICE [REDACTED] PAGE: B 5 Aborigin ePaper		1	151.00
06/30	100776	CANADA DAY - TODD STONE/ PETER MILOBAR [REDACTED] PAGE: C 7 Canada ePaper		1	197.50
		Ad Class Totals: \$353.00		0.260 tab	2.25
		Publication Totals: \$353.00			2.25
06/30		BC GST			17.65

PAID  
AUG 04 2017

CHQ # [REDACTED]  
ACCT = 5400  
151

Received July 11/17

### STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
370.65	.00	.00	.00		370.65

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
100776 06/01/17 - 06/30/17	[REDACTED]	[REDACTED]	KAMLOOPS SOUTH THOMPSON

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



**Shuswap Prairie Publishing**  
PO Box 524  
838 Shuswap Avenue  
Chase, BC V0E 1M0  
Canada

250-679-8880  
www.chasesunflower.ca

**BILL TO**  
**MLA Todd Stone**  
[Redacted]  
Kamloops, British Columbia  
Canada

[Redacted]@leg.bc.ca

**Invoice Number:** 1140  
**Invoice Date:** July 6, 2017  
**Payment Due:** August 5, 2017  
**Amount Due (CAD):** \$55.65

Product	Quantity	Price	Amount
Canada Day Large	1	\$53.00	\$53.00
<b>Subtotal:</b>			\$53.00
GST 5% [Redacted]			\$2.65
<b>Total:</b>			\$55.65
<b>Amount Due (CAD) :</b>			<b>\$55.65</b>

**Notes**

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

CHQ # 504 522  
ACCT = 5400  
154 + J -

*Received July 6/17*

PAID  
AUG 04 2017  
[Signature]

**NL Broadcasting Ltd.  
Statement of Account**



Statement Date: 06/30/2017  
Aged As Of: 06/30/2017  
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-1170661812	06/25/2017	3637	CHNL-AM		\$313.95		\$313.95
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	\$0.00		\$313.95

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

Received July 11/17  
**PAID**  
AUG 04 2017  
CHQ # 506  
ACCT = 5400  
156



# INVOICE

## KAMLOOPS SYMPHONY

Kamloops Symphony  
 PO Box 57  
 Kamloops, BC V2C 5K3  
 250-372-5000  
 info@kamloopssymphony.com

Date: July 1, 2017  
 INVOICE # 2017020

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

Payment Terms Due on receipt  
 Kamloops Symphony Programme Advertisement 2017-2018 Season

Quantity	Description	Unit Price	Line Total
1	1/2 page - shared with Peter Milobar	\$332.50	\$332.50
1	Set Up Fee	\$12.50	\$12.50
		Subtotal	\$345.00
		GST	\$17.25
		Total	\$362.25

G.S.T. # [REDACTED]

Make all checks payable to Kamloops Symphony  
*Thank you for your business!*

**PAID**  
**SEP 08 2017**

CHQ # 516  
 ACCT = 5400  
 171

OFFICE  
 #6 - 510 Lorne Street  
 Kamloops, BC

MAILING ADDRESS  
 Box 57  
 Kamloops, BC  
 V2C 5K3

TELEPHONE  
 250 372-5000  
 FAX  
 250 372-5089

E-MAIL  
 info@kamloopssymphony.com  
 WEB  
 www.kamloopssymphony.com



SALMON ARM

# OBSERVER

P.O. DRAWER 550  
171 SHUSWAP STREET  
SALMON ARM, B.C. V1E 4N7  
PH. 832-2131 FAX: 832-5140

DATE Sept 8, 2017  
NAME Todd Stone  
ADDRESS \_\_\_\_\_  
PHONE: \_\_\_\_\_

A/C #		HST #R104728464	AMOUNT				
2 col x 2" display							
Oct 6 fire safety			56 00				
2 col x 2" display							
Nov 8 Remembrance Day			56 00				
CHQ #521							
ACCT = 5400							
176							
PAID		SUB TOTAL	112 00				
SEP 15 2017							
		GST (5%)	5 60				
		TOTAL	117 60				
CLERK	CASH	CH#	VISA	M/C	DEBIT	ON ACCOUNT	

COPY TO SALES PERSON

# 336

RECEIVED  
Sept 15/17

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
271.96		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	OVER 90 DAYS
102633	135.98	135.98	.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	08/31/17	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				
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
07/31		BALANCE FORWARD			506.63
08/11	501	Payment on Account			-370.65
08/29	102633	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising SEPTEMBER CONNECTOR - STONE/MILOBAR LABOUR DAY PAGE: C 14 Magazine Ad Class Totals: \$129.50 Publication Totals: \$129.50		1 6.000 inch	129.50
08/31		BC GST			6.48

**PAID**  
 SEP 12 2017  
 CHQ # [REDACTED]  
 ACCT = 5400  
 175  
**RECEIVED**  
 [Signature]

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
135.98	135.98	.00	.00		271.96

KAMLOOPS THIS WEEK For invoice 101668  
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
102633 08/01/17 - 08/31/17	[REDACTED]	[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



**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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Jun-2017
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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				13.70	
GST/HST # [REDACTED] 5.000 %				13.70	0.69
Total (CAD)				14.39	

CHQ # 803  
ACCT = 518  
153

PAID  
AUG 04 2017

Received July 7/17

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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jul-2017
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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.83 /EA	26.56	G
Subtotal				26.56	
GST/HST # [REDACTED] 5.000 %				26.56	1.33
Total (CAD)				27.89	

PAID  
AUG 04 2017  
CHQ # 508  
ACCT = 5180  
158

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.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

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

**Invoice**

Document Number [REDACTED] Date **31-Aug-2017**  
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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G

Subtotal				25.88	
GST/HST # [REDACTED]	5.000 %	25.88		1.29	
Total (CAD)				27.17	

**PAID**

**SEP 08 2017**

CHQ # 514  
ACCT = 5180  
169

*Received  
Sept 7/17*

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.



408 - 500 Notre Dame Dr.  
Kamloops, BC V2C 6T6

# INVOICE

25016

Thu, Jul 27, 2017

250-851-3638  
mail@accesspictureframing.com  
www.accesspictureframing.com

## ACCESS PICTURE FRAMING

**SOLD TO** Todd Stone M.L.A. Kamloops- South Thompson  
██████████  
446 Victoria St.  
Kamloops BC V2C 2A7

**SHIP TO**

(250) 374-2880

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exemption Number(s)			
██████		Net	8/10/2017	██████				
Reference	Description	L/E Num	Artist	Unit Price	Qty	Subtotal		Price
A42764	Collage			316.73	1	316.73		316.73
A42765	New Parliament Buildings			451.22	1	451.22		451.22

*Received July 27/17*

GST# ██████  
Balance due and payable on receipt of invoice, statements issued only on overdue accounts

Date	Tender	Reference	Amount	Subtotal	767.95
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**PAID**  
AUG 04 2017

CHK # ██████  
ACCT = 5500  
148

Sales Total	767.95
GST	38.40
PST	53.76
<b>Total</b>	<b>860.11</b>
Payment	
<b>Balance</b>	<b>860.11</b>

# Invoice

Date Aug 2, 2017	Page 1
Invoice Number IN00150405	

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

<b>Sold To:</b> Kamloops Sth. Thompson Constituency Office - Todd Stone MLA 446 Victoria Street Kamloops, BC V2C 2A7 Canada  Telephone: 2503742880 Territory:	<b>Ship To:</b> Closed on Mondays
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Order No. S0074955	Order Date Aug 2, 2017	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	PLN8618001	BATTERY, CS540	30.000000	EA	30.00
1	1	0	PLN8469311	CS540/HL10 Convertible headset, DECT 6.0	374.950000	EA	374.95
				<u>Due Date</u> Sep 01, 2017	<u>Amount Due</u> 453.55	<u>Discount Date</u> Aug 02, 2017	<u>Disc. Amount</u> 0.00
				CHQ # 502 ACCT = 5500 152  PAID AUG 04 2017			

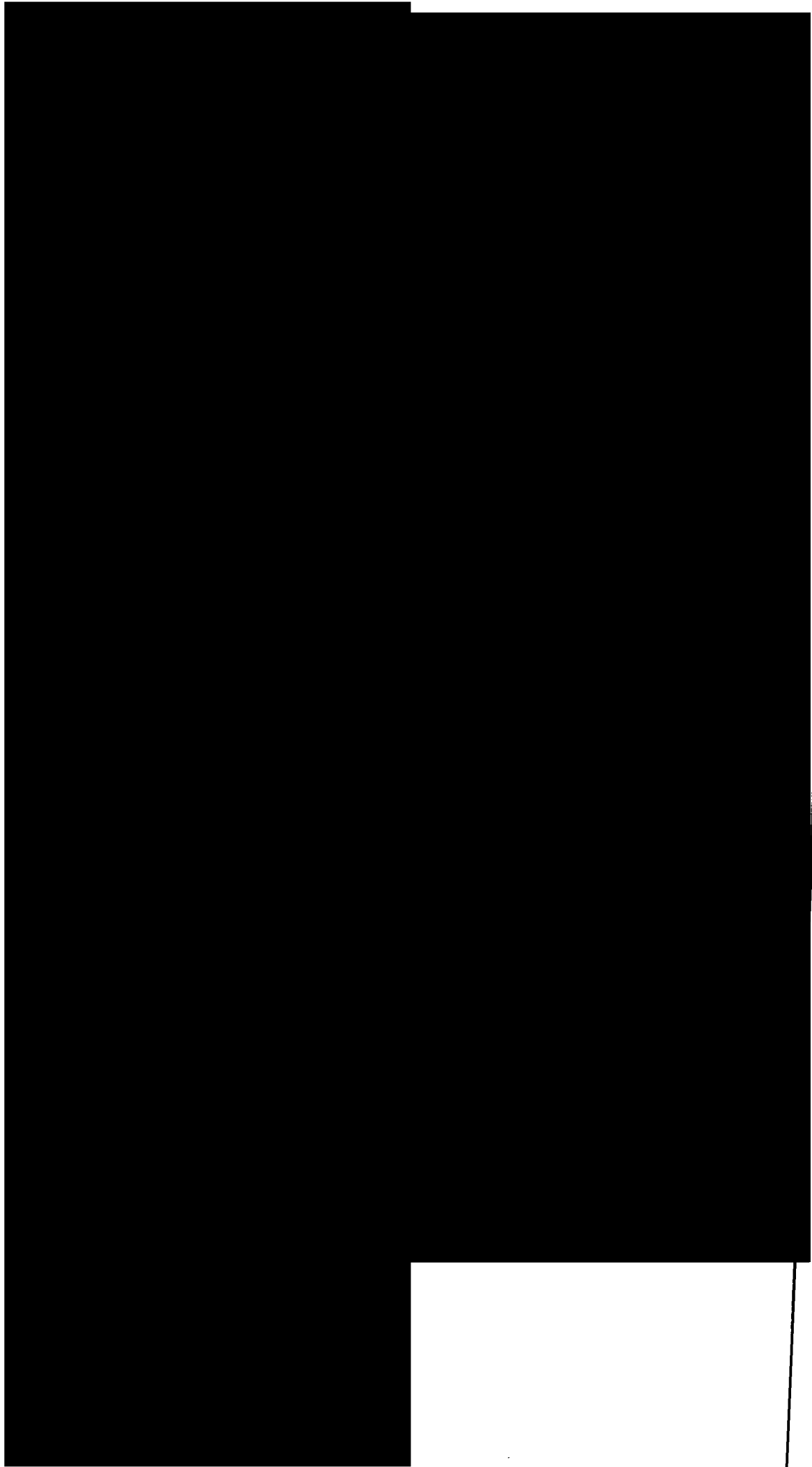
A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.  Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice  30 Day Return Policy - Ask for Details  GST# [REDACTED]	<b>Tax summary:</b> BCTAX / PST 28.35 CRA / GST 20.25	Subtotal Tax	404.95 48.60
		Total amount Less payment	453.55 0.00
		Amount due	453.55

[REDACTED]

[REDACTED]

[REDACTED]

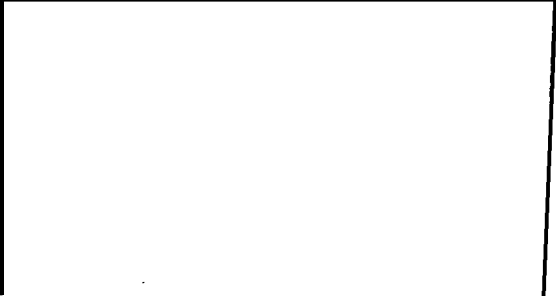
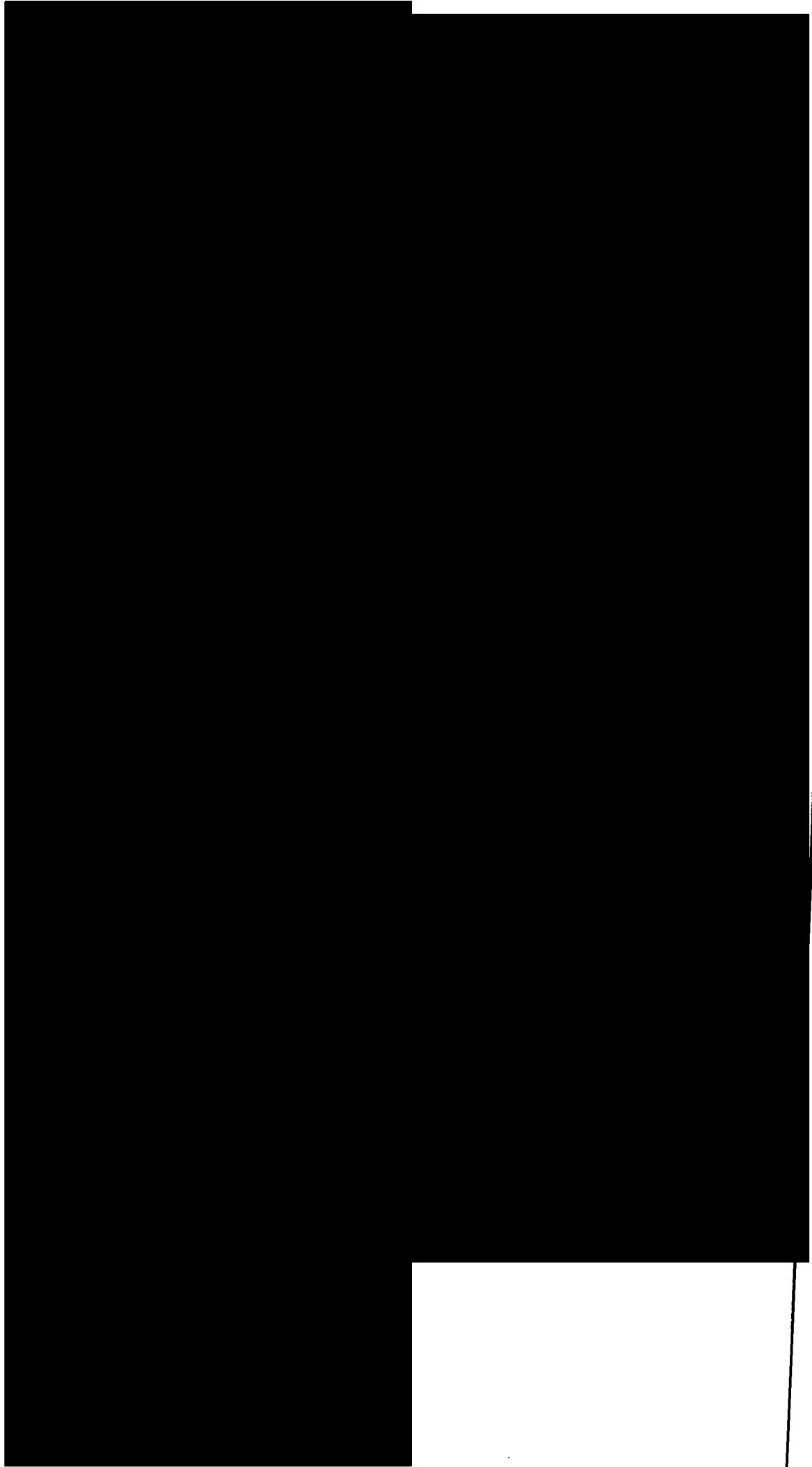
[REDACTED]



[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED] [REDACTED]



[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



save-on-foods #2211  
Lansdowne  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Dairyland Cream 2.39  
Muffin 3.96 G  
4 @ 0.99

Sub Total \$6.35

Card \$\$ pts

Tax-Code Taxable-Value Tax-Value  
GST 3.96 0.20

**BALANCE DUE \$6.55**  
Credit \$6.55  
[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: AMEX \$ 6.55

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 07/09/2017  
REFERENCE #: 0010012790 C  
TERM: 66261188  
AUTHOR.# : 434845  
AID: A000000025010402  
TVR: 0000008000  
TSI F800  
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**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](http://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)

PAID

AUG 04 2017

CHQ #507  
ACCT=5500  
57  
364-365



WORK ORDER

CANADIAN CUSTOMER ORDER FORM  
FORMULAIRE DE COMMANDE - CLIENT (E) CANADIEN (NE)

Order Date/Date de commande: July 7, 2017  
Delivery Date/Date de livraison: August 2, 2017

Host/Hôte (esse): [Redacted]  
Conseiller (ère): [Redacted] @gmail.com  
Phone/Téléphone: [Redacted]

Customer name/Nom - Client (e): [Redacted]  
Phone/Téléphone: 250-374-2880  
Address/Adresse: [Redacted]  
City/Ville: Kamloops  
Prov.: BC  
Postal Code/Code postal: [Redacted]

PAID  
AUG 04 2017

CHQ #507  
ACCT=5500  
157  
J64-J65

Item No/N° d'article	Qty/Qté	Description/Colour/Couleur	Price/Prix	Amount/Montant
1423	1	Kitchen Cloth Trio	28.99	28.99
		↳ <del>TOILE</del> Latte		
309001	2	Hand Towel - Taupe	19.99	39.98

<p>Customer Signature/Signature - Client (e)</p> <p>Norwex Canada Inc. backs its quality commitment with a 100% satisfaction guarantee. We will refund, replace or exchange any products that are not to your complete satisfaction within 60 days of purchase - simply notify your Consultant.</p> <p>Norwex appuie son engagement de qualité par une garantie d'entière satisfaction. Nous rembourserons, remplacerons ou échangerons toute marchandise qui ne vous satisfait pas entièrement dans un délai de 60 jours suivant l'achat - avisez simplement votre conseiller (ère).</p>	<b>Total</b>	68.97
	<b>Shipping &amp; Handling/Livraison et manutention</b> (see reverse for rates/voir la tarification au verso)	5.95
	<b>Subtotal/Total partiel</b>	74.92
	<b>GST/TPS #RTT0001-870861358</b>	3.75
	<b>PST (HST)/TVP (TVH)</b>	5.24
	<b>TOTAL</b>	83.91

I consent to receive monthly e-newsletters and other Norwex communication electronically  
 I would like to have a presentation in my home.  
 I would like to learn how to become a Sales Consultant!

J'accepte de recevoir les bulletins mensuels et autres communications électroniques de Norwex.  
 J'aimerais accueillir une présentation chez moi.  
 J'aimerais savoir comment devenir un (e) conseiller (ère) aux ventes!

METHOD OF PAYMENT/METHODE DE PAIEMENT: Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Cash/Comptant  Cheque/Chèque \_\_\_\_\_

Card Number/N° de carte de crédit: [Redacted]  
Expiration Date/Date d'expiration: [Redacted] Month/Mois Year/Année  
Cardholder Signature/Signature - Titulaire de la carte: [Redacted]

Retain for warranty purposes/A conserver aux fins de garantie: \_\_\_\_\_ Date Signed/Date de signature: \_\_\_\_\_

**Buyer's right to cancel on reverse/Droit de résiliation de l'acheteur au verso**

BED BATH & BEYOND #2028  
300-500 NOTRE DAME DR.  
KAMLOOPS, BC V2C 6T6  
(250) 372-0517

02028 10 08/03/17-1738 018344 01-5987

RVN # [REDACTED]

MOFMKR 10C NINJA T	1T	
62235654007 OUR PRICE		219.99-RET
EHF FEE 1603	1T	.70-RET
MOFMKR 10C NINJA T	1T	
62235654007 OUR PRICE		219.99
20% OFF ITEM T		44.00-
YOUR PRICE		175.99
EHF FEE 1603	1T	.70
SUBTOTAL		44.00-
GST 5% # [REDACTED]		2.20-
PST 7% [REDACTED]		3.08-
TOTAL		49.28-
AMEX		49.28-
INV# 18120		
REFUND		49.28-
CHANGE		.00
YOUR TOTAL SAVINGS \$		44.00

COUPONS APPLIED: 1  
1- 20% OFF ITEM \$ 44.00

[REDACTED]

RVN # [REDACTED]

THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.ca](http://www.bedbathandbeyond.ca)  
GIFT CARDS AVAILABLE  
ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
02028 10 08/03/17-1738 018344 01-5987

PAID

AUG 04 2017

CHK # 507  
ACCT = 5520  
J57

J64-265

██████████ THANK YOU

TIME OF EXPIRY

**03/24/2017**

██

Fee Paid  
\$ 5.00  
Visa

Entry

██████████

03/24/2017

██████████

Plate No:

██████████

9535240

PAID

AUG 04 2017

CHK # 507  
ACCT = 5620

157

J64-J65



**INTERIOR VAULT LTD.**

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

**INVOICE**

Sold to:

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

Invoice No.: 29527  
Date: 07/11/2017  
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 #24175 July 11th, 2017 Executive Security Console - tip</p> <p>*** You must contact our office of closures to avoid charges ****</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Aug 8th, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;"><b>PAID</b> AUG 04 2017</p> <p style="text-align: center;">CHQ #499 ACCT = 5140 149</p> <p style="text-align: center;"><i>Received July 12/17</i></p>	G	40.00
<p><b>Comment:</b> Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [Redacted]@interiorvault.com</p>	<b>Total Amount</b>	42.00

SANBIKI RESTAURANT  
120 5TH AVE  
KAMLOOPS, BC V2C3P8  
2503778857

Todd  
Lunch  
mtg

**SALE**

MID: 5667161  
TID: 003 REF#: 00000001  
Batch #: 002  
04/03/17  
APPR CODE: 457756  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

PAID  
AUG 04 2017

100€ AMOUNT \$11.45  
Chec APPROVED : 1

CHQ #507  
ACCT=5140  
157

1 SCOTIABANK VISA  
1 AID: A0000000031010  
TVR: 00 80 00 80 00  
TSE: F8 00

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

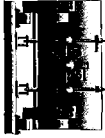
TC

45

THANK YOU / MERCH

CUSTOMER COPY  
Check our website  
www.sanbikirestaurant.ca

J64-J65



# INTERIOR VAULT LTD.

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

## INVOICE

Sold to:

Todd Stone MLA South Thompson

██████████  
446 Victoria Street  
Kamloops, BC V2C 2A7

Invoice No.: 29850  
Date: 08/08/2017  
Customer No. ██████████

Business No.: ██████████

Description	Tax	Amount
<p>Customer ██████████ Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #24565 August 8th, 2017 Executive Security Console - tip</p> <p>*** You must contact our office of closures to avoid charges ****</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Sept 5th, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;"><i>Received Aug 9/17</i></p> <p><b>PAID</b> SEP 01 2017</p> <p>CHQ # 512 ACCT = 5140 162</p>	G	40.00
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - sandeil@interiorvault.com</p>	<b>Total Amount</b>	42.00



# INTERIOR VAULT LTD.

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

## INVOICE

Sold to:

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

Invoice No.: 30212  
Date: 09/05/2017  
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 #25046 September 5th, 2017 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Oct 3rd &amp; 31st, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;"><b>PAID</b> SEP 08 2017</p> <p style="text-align: center;">CHK # 517 ACCT = 5140 172</p> <p style="text-align: center;">Received Sept 6/17</p>	G	40.00
<p><b>Comment:</b> Due on receipt - VISA/MC/PAD - Sign up for email invoicing - sandeil@interiorvault.com</p>	<b>Total Amount</b>	42.00



0995769 BC Ltd. dba Pelti  
Kamloops Inc.

## Invoice

Invoice 1409  
Due date 12 October, 2017  
Invoice total \$585.90  
[View details \(PDF\)](#)

Balance due

**\$585.90**

 [Pay now](#)

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PAID  
SEP 12 2017

received Sept 12/17

CHK #518  
ACCT = 5260  
173



0995769 BC Ltd. dba Pelti Kamloops Inc.  
6046 Todd Rd  
Kamloops BC V2C 5B8  
(778) 538-0044  
kamloops@pelti.com  
GST Registration No.: [REDACTED]

Quote

**ADDRESS**

Kamloops Liberal  
Constituency Office  
446 Victoria St  
Kamloops BC V2C2A7

**ESTIMATE #** [REDACTED]

**DATE** 04-07-2017

ACTIVITY	DATE	QUANTITY	RATE	AMOUNT
<b>Frosting</b> Supply and install Frosting to a height of 84" (7 feet, seam at 1 foot from bottom) on: 2 large office windows.	04-07-2017	1	558.00	558.00

Thank you for your time! Here is the quote we promised you.  
Should you have any questions about this estimate, please call or email us.

[REDACTED]  
[REDACTED]  
kamloops@pelti.com

SUBTOTAL 558.00  
GST @ 5% 27.90  
TOTAL **\$585.90**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	27.90	558.00

Accepted By

Accepted Date

# Kamloops Alarm

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

# INVOICE

Invoice # 13732  
Date: 07/07/2017

**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



Business No.: 

Quantity	Description	Tax	Unit Price	Amount
1	monitoring	G	25.95	25.95
	Subtotal:			25.95
	G - GST 5%			
	GST			1.30
<p>PAID AUG 04 2017  CHQ # 500 ACCT = 5270 150  Received July 12/17</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.			<b>Total Amount</b>	27.25

# Kamloops Alarm

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

# INVOICE

Invoice # 14019  
Date: 09/07/2017

**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

Business No.:

Quantity	Description	Tax	Unit Price	Amount
1	monitoring	G	25.95	25.95
	Subtotal:			25.95
	G - GST 5%			
	GST			1.30
<p>PAID SEP 08 2017 CHQ #515 ACCT - 5270 870 Received Sept 8/17</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.			<b>Total Amount</b>	27.25

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: STONE**

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

INVOICE DATE: **July 5, 2017**  
DUE DATE: **August 5, 2017**

This invoice reflects your service charges for 05-Aug-17 to 04-Sep-17. This invoice was prepared on 05-Jul-17. 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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

July 5, 2017 - \$2.53  
Aug 5, 2017 - \$58.68  
\$61.21

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		58.97
Payment Received - Thank You	28-Jun-17	-117.36
<b>Balance Carried Forward</b>		<b>\$-58.39</b>

#### Current Charges (05-Aug-17 to 04-Sep-17) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

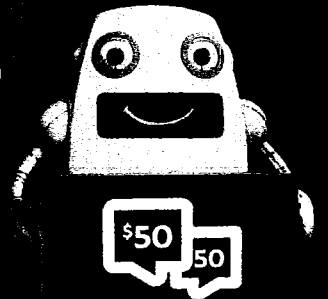
Total Current Charges due 05-Aug-17 **\$60.92**

**TOTAL AMOUNT DUE \$2.53**

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$2.00; plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



Offer subject to change. Terms and conditions apply.

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: **\$2.53**  
DATE DUE: **August 05, 2017**

AMOUNT ENCLOSED:

JTA1469836 E D 01807  
MLA: STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7

**RECEIVED**

June 21/17

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

**PAID**  
**AUG 04 2017**

CHQ #497 \$61.21  
ACCT = 5420  
147



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 / 3  
July 1, 2017  
August 1, 2017

**ACCOUNT SUMMARY for M** [REDACTED]

Previous amount due \$69.44  
Payment received Thank you Jun 27 -69.44

**Balance \$0.00**

**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\* Jul 21, 2017 \$69.44**

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

*\$138.88  
(July + Aug)*

**PAID  
AUG 04 2017**

*Received July 11/17*

*CHQ # 505  
ACCT = 5420  
155*

000344-002089 344\_1\_3 6



Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 21, 2017	\$69.44	

#01#E#VMANB#R##SML# #000002089#

\*0000344

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



Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: STONE**

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

INVOICE DATE: **August 5, 2017**  
DUE DATE: **September 5, 2017**

This invoice reflects your service charges for 05-Sep-17 to 04-Oct-17. This invoice was prepared on 05-Aug-17. 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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		2.53
Payment Received - Thank You	11-Jul-17	-58.97
<b>Balance Carried Forward</b>		<b>-\$56.44</b>

#### Current Charges (05-Sep-17 to 04-Oct-17) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

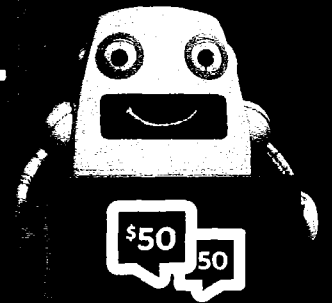
Total Current Charges due 05-Sep-17 **\$60.92**

**TOTAL AMOUNT DUE \$4.48**

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$2.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

## 50 great reasons to refer us.

Receive a **\$50 credit\*** when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

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.

**PAID**  
SEP 01 2017

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$4.48**  
DATE DUE: **September 05, 2017**

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 00873  
MLA: STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7

CHQ # 509  
ACCT = 5420  
J59

RECEIVED  
AUG 22/17

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



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  
August 1, 2017  
September 1, 2017



**ACCOUNT SUMMARY** for M [REDACTED]

Previous amount due	\$69.44
<b>Unpaid balance</b>	<b>\$69.44</b>
<b>Current charges summary</b>	
Monthly charges	62.00
Usage and long distance	0.00
Total taxes on current charges	7.44
<b>Total current charges including taxes</b>	<b>\$69.44</b>
<b>Total amount due</b> Please pay by* Aug 21, 2017	<b>\$138.88</b>

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

*Received Aug 17/17*

Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 21, 2017	\$138.88	

#01#E#VMANB#R# #SML# #000002043#

**PAID**  
**SEP 01 2017**

\*0000335

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

CHQ #510  
ACCT = 5420  
J60



000335-002043 335\_1\_3 6







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 / 3  
September 1, 2017  
October 1, 2017

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$138.88  
Total payments (see following pages) -138.88

**Balance \$0.00**

**Current charges summary**

Late payment charge 2.08  
Monthly charges 62.00  
Usage and long distance 0.00  
Total taxes on current charges 7.44

**Total current charges including taxes \$71.52**

**Total amount due Please pay by\* Sep 21, 2017 \$71.52**

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

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.

000329-002011 329\_1\_3 6



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
527763400	September 21, 2017	\$71.52	

#01#E#VMANB#R##SML##000002011#

PAID

SEP 01 2017

CHQ #513  
ACCT = 5420  
163

\*0000329

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

RECEIVED  
9/08/17

