

██████████ - CHRISTMAS PARTY

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

Bags 0.08 B  
2 @ 0.04  
Ritz Crackers 10.77  
3 @ 3.59  
Card 2/\$4.00 Save -4.77  
Tostitos Rest Style 4.19 G  
Card 3/\$10.00 Save -0.86  
WF BABY DILL 4.79  
Card 2/\$6.00 Save -1.79  
WF PICKLES 4.79  
Card 2/\$6.00 Save -1.79

Sub Total \$15.41

Card \$\$ pts ██████████

Tax-Code	Taxable-Value	Tax-Value
GST	3.41	0.17
PST	0.08	0.01

**BALANCE DUE \$15.59**  
Rounding \$0.01  
Cash \$20.00  
**CHANGE \$4.40**

CASHIER NAME: ██████████\*\*  
C0303 #1923 ██████████ 07Dec2017  
S02211 R002

CHQ # ~~518~~ 581  
ACCT = 5300  
J162



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
Surrey, BC .V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6100  
GST # [REDACTED]

# Invoice

<b>Invoice To</b>
BC LIBERAL OPPOSITION C/O [REDACTED]

Date	Invoice #
23/12/2017	13831

Terms
Due on receipt

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	23/12/2017	BC LIBERALS CHRISTMAS GREETINGS	600.00	600.00

### Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

Expensed \$105 per Member

Thanks for your business

**Total** \$630.00

GST/HST No. [REDACTED]

**Customer Total Balance** \$630.00



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2

# Invoice

Number A170506  
Date 1/12/2018

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 23,DEC 2017 HAPPY NEW YEAR AD  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HP-COL	\$800.00	\$800.00

Expensed \$120 per Member

<b>Sub Total</b>	\$800.00
<b>GST Tax 5.00% on</b>	\$40.00
<b>Total</b>	\$840.00



The Rise Media Group #284-  
 5489 Byrne Road  
 Burnaby, BC V5J 3J1

GST# [REDACTED] RT0001

# INVOICE

## BC Liberal Caucus

Parliament Buildings  
 Victoria, BC V8V 1X4

<b>Invoice Number:</b>	RW18-HX001	<b>New Charge:</b>	450.00
<b>Invoice Date:</b>	2018/02/01	<b>GST 5.00%:</b>	22.50
<b>Previous</b>	0.00	<b>Total New Charge:</b>	472.50
<b>Paid Received:</b>	0.00	<b>New Balance:</b>	<b>472.50</b>

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Times</u>	<u>Amount</u>
<b>Rise Weekly / RW18-HX001</b>					
2018/02/16	Inside; 1/2 Page; Four Colour	450.00	450.00	1	450.00
<b>Sub Total:</b>					450.00
<b>GST 5.00% :</b>					22.50
<b>Total New Charges With Tax:</b>					472.50

Expensed 94.50 per Member

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.

# Amecan Transpacific Business Contract

Contract No: \_\_\_\_\_

## Advertiser Info

<b>Advertiser</b> 广告客户	Company Name 公司名	BC liberal Caucus		
	Address 地址	Room 009 Parliament Buildings, 501 Belleville Victoria BC V8V 1X4		
<b>Contact Person</b> 负责人	Name 姓名	[REDACTED]	Title 职位	Communications Officer
	Tel 电话		Fax 传真	
	Email 电子邮件	E-mail: [REDACTED]@leg.bc.ca		

## Advertisement Info

Ads Category	Top	Middle	Bottom	Special Event	Business Article	Other	
Discount Rate	400+T/w						
Regular Rate	200/issue						

<b>Adv Source</b> 广告稿来源	<input type="checkbox"/> ATB to Create 协助制作 <input type="checkbox"/> Client supplied 客户自己提供
<b>Contract Date</b> 合约期限	From <u>Feb.13 2018</u> (dd/mm/yyyy) To <u>Feb.19,2018</u> (dd/mm/yyyy)
<b>Frequency/Qty</b> 刊登次数	

## Payment Info 付款信息

<b>Payment Schedule</b> 付款计划	<input type="checkbox"/> Time (Payment will be divided by participating Constituency Offices)
<b>Payment Mode</b> 付款方式	<input type="checkbox"/> 支票 ; sent to our office.address: #309-4940 No.3 Road Richmond V6X 3A5

## Adv Space Costs

<b>Price</b>	\$ <u>400+</u> GST No. [REDACTED] RT0001) Plus 5% Tax=420
	Total :420
<b>Memo</b>	

**Advertiser/Customer Signature**  
BC Liberal Caucus

**Publisher: Amecan Transpacific Business A. E. Signature**

**Date: Jan 30, 2018**

**Date: [REDACTED] Jan. 29, 2018**

Advertising Terms and condition: 1) Advertiser should understand that the discounted rate for the present advertisement is based on the condition of complete term of contract, which will not be applicable if the order is terminated earlier than the term contracted for. In such event, the standard rate shall apply and the charges shall be determined by the space actually occupied by the advertisement. 2) The publisher reserves the right to reject any inappropriate content advertising 3 If there is an omission/error of any kind, the liability should not exceed that particular space and word limit. No claims for monetary compensation will be entertained.4) The advertiser and /or the agency will indemnify and render the publisher harmless from privacy or right of publicity, plagiarism or copyright infringement.5)Advertisement will be immediately terminated and the advertising will automatically be invalid, if the advertiser does not fulfill all the terms of agreement and or payment is not received on time. The publisher will take any necessary legal action in dispute with the advertiser, and the advertiser shall reimburse the publisher for any amount of all expenses occurred in connection herewith, attorney's fees and costs of litigation. 6) The publisher cannot guarantee all the accuracy, scientific soundness, or political correctness of the content of the advertisement that provided by the advertiser.7)All property rights including copyright of the design of the advertisement shall be vested in and be the property of the publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of the publisher.8) This aspect of the contract is governed by federal and provincial laws 9) This contract may be subject to the final approval of the publisher.

Contact us: [REDACTED]

Expensed \$60.00 per Member



**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

# December 21, 2017

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

Invoice number: TS 012-17

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
December 21, 2017	1.3X3 Christmas greetings ad		\$40
BALANCE OWING			\$40

Tearsheets enclosed

## Payment Due Upon Receipt

**Please make cheques payable to [REDACTED]**

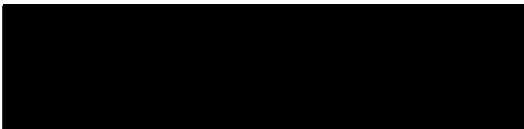
with Java Mountain News advertising on the memo line.

Thanks you for your support.

CHQ # 557  
 ACCT = 5400  
 J 118

PAID

JAN 03 2018



publishing editor  
 Java Mountain News

RECEIVED  
 Dec 20/17

# KAMLOOPS THIS WEEK

BILLING PERIOD 12/01/17 - 12/31/17		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 492.34	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 106534	CURRENT NET AMOUNT DUE 492.34	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 12/31/17	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7		REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER [REDACTED]		<p>PAID      CHQ # 563 ACCT = 5400</p> <p>JAN 12 2018      J124</p>		<p>PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE</p> <p>PHONE: 250-374-7467 FAX: 250-374-1033</p>
ADVERTISER/CLIENT NUMBER				

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			398.21
12/28	552	Payment on Account			398.21
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/01	106534	OPERATION RED NOSE PAGE: A 20 RedNose 3 color	2x3I 6I	1	0.00
12/08	106534	OPERATION RED NOSE PAGE: A 28 RedNose 3 color	2x3I 6I	1	0.00
12/15	106534	OPERATION RED NOSE PAGE: B 7 RedNose 3 color	2x3I 6I	1	79.80
		ePaper			0.00
12/22	106534	OPERATION RED NOSE PAGE: A 17 RedNose 3 color	2x3I 6I	1	79.80
		ePaper			2.25
12/29	106534	OPERATION RED NOSE PAGE: A 14 RedNose 3 color	2x3I 6I	1	79.80
		ePaper			0.00
12/29	106534	THE CONNECTOR ALZHEIMERS PAGE: D 13 Magazine 3 color	2x3I 6I	1	69.50
					2.25
					0.00

**STATEMENT OF ACCOUNT**      AGING OF PAST DUE AMOUNTS

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

**KAMLOOPS THIS WEEK**  
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

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

# KAMLOOPS THIS WEEK

BILLING PERIOD	ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17	KAMLOOPS SOUTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
492.34	Net 30 Days

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
106534	492.34	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
2	12/31/17	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6  PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467  
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/22	AD CLASS: 106534	Ad Class Totals: \$315.65 Supplements HOLIDAY GREETINGS - TODD STONE/MILOBAR PAGE: D 6 Greeting ePaper		36.000 inch  1	151.00
12/31		Ad Class Totals: \$153.25 Publication Totals: \$468.90  BC GST		0.130 tab	2.25  23.44

PAID  
JAN 12 2018  
CHK # 563  
ACCT #

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
492.34	.00	.00	.00		492.34

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.

106534	12/01/17	BILLING PERIOD	12/31/17	ADVERTISER INFORMATION	T No.	ADVERTISER/CLIENT No.	KAMLOOPS SOUTH THOMPSON
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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

Send Payment To:



**CKBZ-FM CIFM-FM RADIO**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 Canada

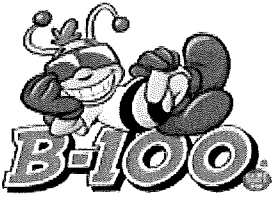
<u>Invoice #</u> 219417-1	<u>Invoice Date</u> 12/31/17	<u>Invoice Month</u> December 2017	<u>Invoice Period</u> 11/27/17 - 12/25/17
<u>Advertiser</u> Todd Stone - MLA Kamloop		<u>Product</u> Xmas Greetings	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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42	CIFM	M	12/25/17	7:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM																																																																																																																																																																															
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39	CIFM	M	12/25/17	1:20 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM																																																																																																																																																																															
41	CIFM	M	12/25/17	3:29 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM																																																																																																																																																																															
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<u>Total Spots</u>							<b>42</b>																																																																																																																																																																																		

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$449.00</b>
GST	5.0%	<b>\$22.45</b>
	<u>Amount Due</u>	<b>\$471.45</b>

# INVOICE



Send Payment To:  
**CKBZ-FM CIFM-FM RADIO**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
219418-1	12/31/17	December 2017	11/27/17 - 12/25/17

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	Xmas Greetings	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
1	12/19/17	12/25/17	M-Su 6a-7p Daytime Rotat	6a-7p	6666666	:15	42	\$10.69	NM																																																																																								
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**Total Spots 42**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$449.00</b>
GST	5.0%	<b>\$22.45</b>
	<u>Amount Due</u>	<b>\$471.45</b>

# INVOICE

Send Payment To:



**CFJC-TV**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 Canada

<u>Invoice #</u> 223904-1	<u>Invoice Date</u> 12/31/17	<u>Invoice Month</u> December 2017	<u>Invoice Period</u> 11/27/17 - 12/24/17
<u>Advertiser</u> Todd Stone - MLA Kamloop		<u>Product</u> Bells of Hope	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
2	12/04/17	12/24/17	M--Su Full Day Rotator 9a-11p	9a-1130p	MTWTFSS	:15	10	\$0.00	NM																																																																																																			
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1	CFJC	W	12/06/17	5:12 PM	CFJC TV 5pm Evening News	5p-6p	:15	Bells of Hope-T. Stone 17	\$0.00	NM																																																																																																		
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																							
	12/11/17	12/17/17	----F--	1	\$0.00																																																																																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
2	CFJC	F	12/15/17	5:43 PM	CFJC TV 5pm Evening News	5p-6p	:15	Bells of Hope-T. Stone 17	\$0.00	NM																																																																																																		
<u>Total Spots</u>							31																																																																																																					

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$400.00</b>
GST # [REDACTED] 5.0%	<b>\$20.00</b>
<u>Amount Due</u>	<b>\$420.00</b>

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/18 - 01/31/18		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
295.84		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
107347	295.84	.00	.00
		OVER 90 DAYS	
		.00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	01/31/18	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	<b>KAMLOOPS THIS WEEK</b> 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6  PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467  
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			492.34
01/19	563	Payment on Account			-492.34
01/17	107347	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising FAMILY LITERACY PAGE: A 17 General ePaper		1	150.00
01/31	107347	FEBRUARY CONNECTOR MILOBAR/STONE HEART & STROKE PAGE: C 14 Magazine Ad Class Totals: \$281.75 Publication Totals: \$281.75		1	129.50
01/31		BC GST		13.000 inch	14.09

CHQ #569  
ACCT = 5400  
149

PAID  
FEB 08 2018

1  
= 133V  
# 0H3

RECEIVED  
Feb 7/18

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
295.84	.00	.00	.00		295.84

GST REGISTRATION No. R845113604

**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		ADVERTISER/CLIENT NAME	
107347	01/01/18 - 01/31/18		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

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

71 - 2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: March 07, 2018  
Invoice Number: KAM1342  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: [REDACTED] Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-374-2880

Fax: 250-377-3448

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

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2018-2019 edition, Closing Date: Feb 28, 2018, Publication Date: Mar 26, 2018								
0.500	1/2 Page	4C	Half Page Ad	474	\$ 650.00	50%	Y	\$ 325.00

Sale Notes: 50% share of half page ad

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 325.00
GST	[REDACTED] (5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

PAID  
MAR 09 2018

CHQ #577  
ACCT = 5400  
J158

Terms: Due Now	Invoice Total:	\$ 341.25
----------------	----------------	-----------

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Todd Stone, M.L.A.

Invoice # KAM1342

Invoice Total: \$ 341.25

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

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

Address

City

Prov/State

Postal/Zip Code

Recieved mar 7/18

**KCBIA**  
Kamloops Central Business Improvement Association  
231 Victoria Street  
Kamloops, BC V2C 2A1  
250-372-3242  
[info@downtownkamloops.com](mailto:info@downtownkamloops.com)  
[www.downtownkamloops.com](http://www.downtownkamloops.com)

# INVOICE

**INVOICE #:**  
18MEMTodd Stone, MLA  
Constituency Office  
**DATE:** December 14, 2017

**TO**  
Todd Stone, MLA Constituency Office  
-446-Victoria St.  
Kamloops, BC V2C 2A7

**FOR 2018 VOTING MEMBERSHIP**

Description	Amount
2018 Voting Membership "Biz Club"	\$20 <input checked="" type="checkbox"/>
<b>OR, choose one of the following (Includes \$20 Voting Membership):</b>	
2018 Neighbourhood Alliance Membership – SERVICE ONLY	\$250 <input type="checkbox"/>
2018 Neighbourhood Alliance Membership – STOREFRONT SERVICE/RETAIL	\$500 <input type="checkbox"/>

**YOUR EMAIL:**

**TOTAL:**

**Make all cheques payable to KCBIA. Payment is due within 30 days. Visa, MC accepted by phone 250-372-3242, pay by Debit in person. If you have any questions concerning this invoice, contact [admin@downtownkamloops.com](mailto:admin@downtownkamloops.com). Thank you for your support.**

## MEMBERSHIP EXPLAINED

### Voting Membership "BIZ CLUB"

As a voting member, you will aid and benefit in the re-development and growth initiatives the BIA is working towards, for you as a property owner and/or a tenant. The more voting members our BIA has, the stronger the voice for important issues such as revitalization, beautification, growth and business incentives for the downtown core. Only voting members may vote on incoming directors and bylaw changes at the Annual General Meeting; become a director of the KCBIA or sit on a committee. Your business is included in boldface type in our popular Downtown Kamloops Guide & Directory.

### Neighbourhood Alliance Membership

By joining the Alliance, you are contributing to improving and developing our neighbourhood. We are stronger together, working as a community! Our organization relies on member involvement to grow and improve each year. As a member, you will receive a variety of benefits and be featured as a participant throughout the execution of our strategic marketing campaigns. The Neighbourhood Alliance is all about forming close working relationships with businesses that want to be actively involved and contribute to the development of Downtown Kamloops.

PAID

JAN 03 2018  
CHQ # 559  
ACCT = 5440  
J120

**ANNUAL GENERAL MEETING**  
**FEB 6, 2018 | 5 - 8PM | HOTEL 540**  
**PLAN TO ATTEND!**

RECEIVED  
DEC 19 / 17



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	Date
[REDACTED]	31-Dec-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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.83 /EA	24.07	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G

Subtotal				37.22
GST/HST # [REDACTED]	5.000 %		37.22	1.86
Total (CAD)				39.08

PAID

JAN 12 2018

CHQ # 562  
 ACCT = 5180  
 1123

RECEIVED  
 Jan 10/18

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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**

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	Date
[REDACTED]	31-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777003903	Trace Only	1 EA		11.73	G
Subtotal				19.30	
GST/HST # [REDACTED]	5.000 %	19.30		0.97	
Total (CAD)				20.27	

PAID  
FEB 08 2018

CHQ # 571  
ACCT = 5180  
J151

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Received  
[REDACTED] Feb 6/18

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.



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	Date
[REDACTED]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
Subtotal				6.80	
GST/HST # [REDACTED] 5.000 %				6.80	0.34
Total (CAD)				7.14	

CHQ # 578  
 ACCT = 5180  
 J 159

PAID  
 MAR 09 2018

Recieved  
 March 6/18

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.

**From:** [redacted] <[redacted]@hotmail.com>  
**Sent:** Sunday, November 26, 2017 12:00 PM  
**To:** [redacted]  
**Subject:** Vistaprint Canadian Tax Invoice (9283380520)

Sent from [Outlook](#)

**From:** Vistaprint <VistaPrint-cc@vistaprint.com>  
**Sent:** November 19, 2017 2:05 PM  
**To:** [redacted]@hotmail.com  
**Cc:** vatinvoicearchive@vistaprint.com  
**Subject:** Vistaprint Canadian Tax Invoice (9283380520)



[Add Vistaprint to your address book](#)

My Account: [redacted]

Tax Invoice						
Vistaprint Limited 27 Queen Street Hamilton HMF Bermuda			Invoice Number: 9283380520 Invoice Date: 17/11/2017 Delivery Date: 24/11/2017 Payment Date: 16/11/2017			
Tax ID # [redacted]			Order Number: BP2XQ-J4A94-7E7			
<b>Bill To:</b> [redacted] [redacted] Kamloops, BC [redacted] CA			<b>Ship To:</b> [redacted] [redacted] Kamloops, BC [redacted] CA			CHQ # 581 ACCT = 5500 J 162
	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Square Folded Christmas C	250	\$209.16	5.0%	\$5.23	\$214.39

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%	\$7.07	\$7.07
					<b>Subtotal</b>	\$221.46
					<b>5.00% GST</b>	\$11.07
					<b>Total</b>	\$232.53

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

Mar 7/18 - Office supplies/  
Small furniture  
clock  
purchased



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

L D WALL CLOCK	12.99 B
LEVY	.40 B
**** TAX 1.61 BAL	15.00
VF AMEX	15.00
XXXXXXXXXX [REDACTED]	
AUTH: 446015	
CHANGE	.00
(P)ST 94	
(G)ST 67	

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED [REDACTED]  
VOUCHERS AVAILABLE # [REDACTED]

3/07/18 [REDACTED] 5 0035 11 0225 40790  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GS [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.:011 EMPLOYEE: 40790 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.00

AMEX PURCHASE

03/07/18 [REDACTED] AUTH: 446015  
REFERENCE: 66272558 0010019130 C

APL: SCOTIABANK AMEX  
APN:  
AID: A000000025010402  
TVR: 0000008000  
TSI: F800

00 APPROVED - THANK YOU 025

IMPORTANT:  
Retain this copy for your records.

CHQ # 581  
ACCT = 5500  
J162

██████ Paid - office supplies

Feb 27/18 save-on-foods #2211  
Lansdowne  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # ██████

Bags	0.04 B
Cashew Beverage	4.99
Kicking Horse	12.59
Melitta Bamboo Cone	6.99 B
-----	
Sub Total	\$24.61

Card \$\$ pts ██████

Tax-Code	Taxable-Value	Tax-Value
GST	7.03	0.35
PST	7.03	0.49

**BALANCE DUE** \$25.45  
 Credit \$25.45  
 [ ] XXXXXXXXXXXX ██████

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

TYPE: Purchase

ACCT: AMEX \$ 25.45

CARD NUMBER: \*\*\*\*\* ██████  
 DATE/TIME: 02/27/2018 ██████  
 REFERENCE #: 0010011440 C  
 TERM: 66261188  
 AUTHOR.# : 428015  
 AID: A000000025010402  
 TVR: 0000008000  
 TSI F800  
 SCOTIABANK AMEX

CASHIER NAME: ██████ .. 27Feb2018  
 C0302 #0805 ██████  
 S02211 ROOT

CHQ # 581  
 ACCT = 5500  
 J 162

PAID - office supplies  
MAR 21/18  
save-on-foods #2211  
ansdowne  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.J.T

Kicking Horse 25.18  
2 @ 12.59

Sub Total \$25.18

Card \$\$ pts

**BALANCE DUE \$25.18**  
Credit \$25.18  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: AMEX \$ 25.18

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/21/2018  
REFERENCE #: 0010017340 C  
TERM: 66261190  
AUTHOR.# : 417562  
AID: A000000025010402  
TVR: 0000008000  
TSI F800  
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

CASHIER NAME: #3580 21Mar2018  
C0310 S02211 R003

CHQ # 578581  
ACCT = 5500  
1162

PAID  
Stationary  
MAR 21/18

# DOLLARAMA

450 Lansdowne St Unit 206  
Kamloops BC V2C 1Y3  
GST

NOTEBOOK	667888189083	4.00 FP
NOTEBOOK	667888238842	4.00 FP
SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.56
TOTAL		\$8.96
VISA		\$8.96

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.96

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/03/21  
REFERENCE #: 66228803 0010011420 C  
AUTHOR. #: 410945

SCOTIABANK VISA  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-21  
000460 04 88368

4200

WWW.DOLLARAMA.COM

CHQ # 581  
ACCT = 5500  
J162



Biz Lunch MAX 9/18

MITTZ KITCHEN  
227 VICTORIA ST  
KAMLOOPS BC

*Thank you!!*

778 4715050  
Mltz Kitchen  
227 Victoria St  
Kamloops, BC  
Canada, V2C2A1  
Tel: 7784715050

Printed March 9, 2018 at [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/03/09  
TIME 3:45 [REDACTED]  
SERV ID 2014  
CHECK # 1  
TABLE # 8  
RECEIPT NUMBER  
C82004296-001-001-867-0

March 9, 2018 at [REDACTED] Order #: 6077  
Table: 8, 4 guests  
Party Name: 26  
Gst #: [REDACTED] Waiter: [REDACTED]  
Seat(s): 1

PURCHASE AMOUNT \$40.43  
TIP \$6.06  
TOTAL

Pop \$3.50  
Mltzetarian \$14.00  
Steak And Frites \$21.00

**\$46.49**

Split Items (1/2)

Food Total \$38.50

Sub Total \$38.50

Gst \$1.93

PST \$0.00

**Total \$40.43**

SCOTIABANK VISA  
A0000000031010  
D68B93D7B94517B2  
0280008000-E800  
DC84862D8ABED989  
0280008000-F800

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

**APPROVED**

AUTH# 459560 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CHQ # 581  
ACCT = 5520  
162

CHQ # 518 581  
ACCT = 5140  
162

**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.: 31580  
Date: 12/21/2017  
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 #26638 December 26th, 2017 (picked up Dec 21st) Executive Security Console - tip</p> <p>** Your account is due a \$5.00 increase effective Jan **</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jan 23rd, 2018.</p> <p>G - GST 5% GST</p> <p>CHQ #556 ACCT = 5140 J 17</p> <p>PAID JAN 03 2018</p> <p>RECEIVED Dec 22 17</p>	<p>G</p>	<p>40.00</p> <p>2.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT [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.: 32026  
Date: 01/23/2018  
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 #27088 January 23rd, 2018 Executive Security Console - tip</p> <p>** Your account is due a \$5.00 increase effective Jan **</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Feb 20th, 2018.</p> <p>G - GST 5% GST</p> <p><i>Received Jan 24/18</i></p> <p><i>PAID FEB 01 2018</i></p> <p><i>CHQ # 567 ACCT = 5140 1147</i></p>	<p>G</p>	<p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT [redacted]@interiorvault.com</p>	<p>Total Amount</p>	<p>47.25</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.: 32397  
Date: 02/20/2018  
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 #27628 February 20th, 2018 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Mar 20th, 2018.</p> <p>G - GST 5% GST</p> <p>PAID FEB 23 2018</p> <p>CHQ # 513 ACCT = 5140 153</p> <p>RECEIVED Feb 21 2018</p>	<p>G</p>	<p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com</p>	<p><b>Total Amount</b></p>	<p>47.25</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.: 32753  
Date: 03/20/2018  
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 #28027 March 20th, 2018 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Apr 17th, 2018.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">CHQ # 582 ACCT = 5140 J 163</p> <p style="text-align: center;">Received MAR 21/18</p>	G	45.00
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com</p>	<b>Total Amount</b>	47.25

**AJAX CLEANING SERVICES**  
 PO Box 3306  
 Kamloops, British Columbia V2C 6B9  
 Tel: (250) 372-3338  
 Fax: (250) 372-9138

**Invoice No.: 1377**  
**Date: 02/28/2018**  
 Page: 1

**Order OR PO No.**

**Sold to:**  
 Todd Stone  
 446 Victoria Street  
 Kamloops, BC V2C 3N3

**Ship to:**  
 Todd Stone  
 446 Victoria Street  
 Kamloops, BC V2C 3N3

**Business No.:** [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Supplies Delivered to your office	G	411.73	411.73
	G - GST 5%			20.59
	GST			

PAID FEB 23 2018  
 CHQ # 572  
 ACCT = 5200  
 J 152  
 RECEIVED FEB 22/18

Shipped By:	Tracking Number:	<b>Total Amount</b>	432.32
Comment:			
Sold By:			

# Brown's Repair Shop Ltd.

220 Lansdowne St.  
Kamloops, British Columbia V2C 1X7  
250 372-3656

# INVOICE

Invoice No.: 102  
Date: Feb 14, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Todd Stone MLA  
446 Victoria Street  
Kamloops, British Columbia

**Ship to:**

Todd Stone MLA  
446 Victoria Street  
Kamloops, British Columbia

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
3		Keys Service call - make key for dresser lock	P5 G5	3.55	10.65 130.00
		G5 - GST @ 5%			7.03
		P5 - GST @ 5%; PST @ 7%, non-refundable			0.75
		GST			
		PST			
<p>PAID FEB 23 2018</p> <p>CHK # 575 ACCT = 5260 J 155</p> <p>RECEIVED FEB 20/18</p>					
Shipped By:				Tracking Number:	
Comment:				Total Amount	148.43
Sold By:				Amount Paid	0.00
				Amount Owing	148.43

# Kamloops Alarm

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

# INVOICE

Invoice # 14685  
Date: 01/07/2018

**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%			1.30
	GST			
<p>PAID JAN 12 2018</p> <p>CHQ # 561 ACCT = 5270 J122</p> <p>recieved Jan 10/17</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 # 14871  
Date: 02/07/2018

**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</p> <p>FEB 01 2018</p> <p>CHQ # 566 ACCT = 5270 J146</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 # 15051  
Date: 03/07/2018

**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.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	monitoring	G	25.95	25.95
	Subtotal:			25.95
	G - GST 5%			1.30
	GST			
<p>CHQ # 579 ACCT = 5270 1160</p> <p>PAID Received MAR 09 2018 March 6/18</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: December 5, 2017  
DUE DATE: January 5, 2018

This invoice reflects your service charges for 05-Jan-18 to 04-Feb-18. This invoice was prepared on 05-Dec-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 Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		121.55
Payment Received - Thank You	9-Nov-17	-60.63
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$60.92</b>

#### Current Charges (05-Jan-18 to 04-Feb-18) - see following pages for details

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

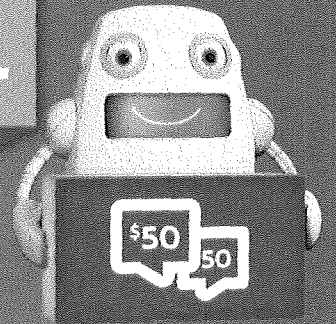
Total Current Charges due 05-Jan-18 \$60.92

**TOTAL AMOUNT DUE \$121.84**

# 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: \$121.84  
DATE DUE: January 05, 2018

AMOUNT ENCLOSED: [REDACTED]

JTA2014404 E D 00382

MLA: STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7

PAID

JAN 03 2018

CHQ # 558  
ACCT = 5420  
119

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

RECEIVED  
DEC 19 11



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  
January 1, 2018  
February 1, 2018

**ACCOUNT SUMMARY for Ms. Rebecca Blixrud**

Previous amount due	\$86.24
Payment received Thank you Dec 20	-86.24
<b>Balance</b>	<b>\$0.00</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 Please pay by* Jan 17, 2018</b>	<b>\$69.44</b>

**DID YOU KNOW...**  
Member, we're hooking you up with a Starbucks,, Breakfast Sandwich and a Grande coffee for \$5.50! Choose from delicious sandwiches like Double-Smoked Bacon Cheddar & Egg, Carved Ham, Swiss & Egg and so many more. Check it out at [www.virginmobile.ca/benefits](http://www.virginmobile.ca/benefits). Don't be a stranger, keep checking our site for new sweet deals!

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

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]	January 17, 2018	\$69.44	

PAID

JAN 12 2018

CHQ #560  
ACCT = 5420  
J 12/1

\*0000299

[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: January 5, 2018  
DUE DATE: February 5, 2018

This invoice reflects your service charges for 05-Feb-18 to 04-Mar-18. This invoice was prepared on 05-Jan-18. 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 Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	5-Dec-17	-121.55
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$0.29</b>

#### Current Charges (05-Feb-18 to 04-Mar-18) - see following pages for details

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

Total Current Charges due 05-Feb-18 **\$60.92**

**TOTAL AMOUNT DUE \$61.21**

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



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: **\$61.21**  
DATE DUE: **February 05, 2018**

AMOUNT ENCLOSED:

JTA2142137 E D 01277

MLA: STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7

PAID  
FEB 01 2018

*Received  
Jan 23/18*

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

CHQ # 568  
ACCT = 5420  
J/148

[REDACTED]



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  
February 1, 2018  
March 1, 2018

**ACCOUNT SUMMARY for Ms. Rebecca Blixrud**

Previous amount due	\$69.44
Payment received Thank you Jan 23	-69.44
<b>Balance</b>	<b>\$0.00</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 Please pay by* Feb 19, 2018</b>	<b>\$69.44</b>

**DID YOU KNOW...**

We can't get you a pet manatee (we tried), but we can hook you up with exclusive offers on the hottest brands and shots at VIP experiences. We've got a Member Benefit that'll suit your style with deals on brands like H&M, Starbucks, CraveTV, Flight Centre, la Vie en Rose, and tons more! Check out virginmobile.ca/benefits for more info.

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

PAID CHQ # 570  
FEB 08 2018 ACCT = 5420  
J 150

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]	February 19, 2018	\$69.44	

#01# [REDACTED]

RECEIVED  
FEB 15 / 18

\*0000293

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



**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** Sunday, March 4, 2018 11:48 AM  
**To:** [REDACTED]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!




# HI. MY NAME IS BILL.

Hey there [REDACTED]  
Your March e-bill for account number [REDACTED] is now online.

### Account Info

Phone Number : [REDACTED]  
Member Name: [REDACTED]  
Bill Date: March 1, 2018  
Amount Due: \$69.44  
Date Due: March 19, 2018

 [View and Pay](#)

 [Pay Now](#)



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- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility

 [Learn More](#)

[Download Now](#)  
   

CHQ #580  
ACCT = 5420  
1/61

PAID  
MAR 09 2018

received  
March 6/18