



Invoice

Page: 1

Date: December 11, 2018
Phone: (250) 374-0134
Account # [REDACTED]

To: TODD STONE
TODD STONE MLA KAMLOOPS - SOUTH THOMPSON
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

From: Kamloops Live! Box Office
BOX 329
1025 Lorne Street
Kamloops BC V2C 5K9

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 314276 December 11, 2018					
DEC 11 2018	Tickets	Mayor's Gala for the Arts on January 19 2019 at 6:00 PM - Mayor's Gala Admission		1	\$119.05
DEC 11 2018	Tickets	Mayor's Gala for the Arts on January 19 2019 at 6:00 PM - Mayor's Gala Admission		1	\$119.05
	Total Taxes				\$11.90
				Order Total:	\$250.00
				Balance Due:	\$250.00

Please arrive at least 30 minutes before the event begins.

Please Remit this Portion with your Payment

Balance Due: \$250.00

To: Kamloops Live! Box Office
BOX 329
1025 Lorne Street
Kamloops BC V2C 5K9

Name: TODD STONE (File # [REDACTED])
TODD STONE MLA KAMLOOPS - SOUTH THOMPSON



CANADIAN
HOME BUILDERS' ASSOCIATION
CENTRAL INTERIOR

The Voice of the Residential Construction Industry in the Central Interior of BC

INVOICE

921 C Laval Crescent
Kamloops, BC, V2C 5P4
Tel: 250-828-1844
Email: info@chbaci.ca
Website: www.chbaci.ca

DATE : JANUARY 9, 2019
INVOICE # 18-359

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

PAYMENT TERMS		DUE DATE
[REDACTED]	Due on receipt	Due on receipt

QTY	DESCRIPTION	PRICE	TOTAL
2	2019 Keystone Awards Gala tickets	\$135.00	\$270.00
		SUBTOTAL	\$270.00
GST#: [REDACTED]		GST	13.50
		TOTAL	\$283.50

For your convenience:

Payment Options: Amex Visa MasterCard Cheque Enclosed

Card Number: _____ Expiry: _____

Name on Card: _____ CVV/CVC: _____

Signature of Card Holder: _____

If you are using a Credit Card
Please Fax back to CHBA Central Interior (250) 828.6611
If you would like us to come pick the payment up, call (250) 828.1844
Thank You!

Registration Confirmation

Your registration for **January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena** has been received.

Confirmation Number: e.749.10004.116206

Primary Contact: Tracy Redies (MLA Tracy Redies - Surrey/White Rock Constituency Office)

Payment Type: Credit Card

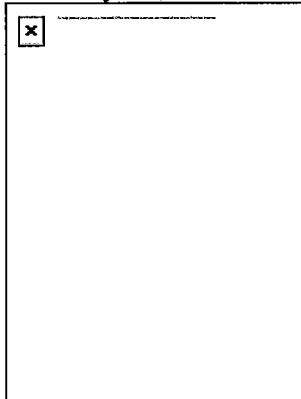
[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	Todd Stone	1	\$65.00
			GST
			Total: \$
			PAID

3.25
68.25

January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena



Join us as we hear from the Hon. Claire Trevena, BC Minister of Transportation and Infrastructure. Hear more about transportation issues and plans for Surrey, and the region, including the new ridesharing legislation.



Ministry of Citizens' Services
 Queen's Printer
 Storefront Services
 250-952-4435
 Email: qpinvoices@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]	29-Jan-2019
Sales Order/PO No.	
250 374 2880	
Customer Ref./PO Date	
28-Jan-2019	
Delivery Number	Date
83464521	01-Feb-2019
Order Number	Date
33518477	28-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
Subtotal				209.75	
GST/HST # [REDACTED] 5.000 %				209.75	10.49
PST 7.000 %				209.75	14.68
Total (CAD)				234.92	

RECEIVED
 FEB 01/19

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 9041

Invoice Date: 02/20/2019

GST: [REDACTED]

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

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

Member ID: [REDACTED]

Invoice Due: 02/22/2019

Description	Qty	Rate	Amount
Provincial Budget Address Luncheon			
Exclusive Member Registration Provincial Budget Address Luncheon	1.00	38.10	38.10
Provincial Budget Address Luncheon			
Tax Amount:			1.91
Total:			40.01
Amt Paid:			0.00
Balance Due:			40.01



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 9074

Invoice Date: 02/27/2019

GST: [REDACTED]

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

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

Member ID: [REDACTED]

Invoice Due: 03/01/2019

Description	Qty	Rate	Amount
Let's Talk About Healthcare. Exclusive Member Registration Let's Talk About Healthcare	1.00	38.10	38.10
Let's Talk About Healthcare.			
		Tax Amount:	1.91
		Total:	40.01
		Amt Paid:	0.00
		Balance Due:	40.01

MITTZ KITCHEN
227 VICTORIA ST
KAMLOOPS BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/02/05
TIME 3333 [REDACTED]
SERVR ID 5950
CHECK # 29615
TABLE # 12
RECEIPT NUMBER
C82030534-001-001-063-0

PURCHASE
AMOUNT \$121.28
TIP \$18.19
TOTAL

\$139.47

SCOTIABANK AMEX
A000000025010402
33E39B8EF62BD1E5
0000008000-E800
0FB9DA35026234DF
0000008000-F800

APPROVED

AUTH# 481361 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Printed February 5, 2019 at [REDACTED] M

February 5, 2019 at [REDACTED] M Order #: 29615
Table: 12, 6 guests
Party Name: 16 Waiter: [REDACTED]
Gst #: [REDACTED]

4 x Tea	\$15.00
Pop	\$3.50
Prawn And Avocado Po Boy	\$15.00
Lg Caesar	\$11.00
Crispy Cobb	\$18.00
Prawn And Avocado Po Boy	\$15.00
NY Peppercorn Sandwich	\$21.00
Risotto	\$17.00

Food Total	\$115.50
Sub Total	\$115.50
Gst	\$5.78
PST	\$0.00
Total	\$121.28

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
11/01/18 - 11/30/18		KAMLOOPS SOUTH THOMPSON		
TOTAL AMOUNT DUE		UNAPPLIED AMOUNT	TERMS OF PAYMENT	
638.93			Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
116668	638.93	.00	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	11/30/18	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
10/31		BALANCE FORWARD			544.22
11/16	11162018	Payment on Account			-544.22
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
11/30	116668	DECEMBER CONNECTOR- MILOBAR/STONE SPLIT XMAS		1	129.50
		PAGE: C 12 Magazine			
		Ad Class Totals: \$129.50	6.000 inch		
		Supplements			
11/09	116668	REMEMBRANCE DAY SPLIT MILOBAR/TODD STONE		1	149.50
		PAGE: D 4 Remembra			
		ePaper			2.25
11/16	116668	DOWNTOWN DIRECTORY	Pages	1	325.00
		PAGE: D 6 DownTDir	.25T		
		3 Color Supplement			0.00
		ePaper			2.25
		Ad Class Totals: \$479.00	0.370 tab		
		Publication Totals: \$608.50			
11/30		BC GST			30.43

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
638.93	.00	.00	.00		638.93

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.

116668	11/01/18 - 11/30/18	ADVERTISER INFORMATION	ADVERTISER/CLIENT NAME
			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

RECEIVED
DEC 7 18



INVOICE

Chase Sunflower / 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
Kamloops, British Columbia
Canada

[REDACTED]@leg.bc.ca

Invoice Number: 1935
Invoice Date: December 19, 2018
Payment Due: January 18, 2019

Amount Due (CAD): \$52.50

Product	Quantity	Price	Amount
Chase County X-mas Medium Nov 23 Insert	1	\$50.00	\$50.00

Subtotal: \$50.00
GST 5% (827857392): \$2.50
Total: \$52.50
Amount Due (CAD): \$52.50

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.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
TODD STONE CONSTITUENCY OFFICE 446 VICTORIA STREET KAMLOOPS BC V2C 2A7		12/01/18 - 12/31/18	TODD STONE CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33578930	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18	[REDACTED]		
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			172.46	
12/05	38435	Payment on Account			- 54.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		117.86				117.86

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 8858

Invoice Date: 01/01/2019

GST: [REDACTED]

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

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

Member ID: [REDACTED]

Invoice Due: 01/01/2019

Description	Qty	Rate	Amount
Membership (01 - 10 Staff) Dues 01/01/2019 to 12/31/2019	1.00	291.43	291.43
Tax Amount:			14.57
Total:			306.00
Amt Paid:			0.00
Balance Due:			306.00

RECEIVED
12/13/19

KAMLOOPS THIS WEEK

BILLING PERIOD 12/01/18 - 12/31/18		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 117566	CURRENT NET AMOUNT DUE 550.99	30 DAYS	60 DAYS .00
			OVER 90 DAYS .00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1/2	BILLING DATE 12/31/18	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 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
11/30		BALANCE FORWARD			638.93
12/05	117566	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising OPERATION RED NOSE PAGE: A 30 RedNose 3 color ePaper	2x3I 6I	1	84.75
12/12	117566	OPERATION RED NOSE PAGE: A 30 RedNose 3 color ePaper	2x3I 6I	1	84.75
12/19	117566	OPERATION RED NOSE PAGE: A 30 RedNose 3 color ePaper	2x3I 6I	1	84.75
12/26	117566	OPERATION RED NOSE PAGE: A 28 RedNose 3 color ePaper	2x3I 6I	1	84.75
12/21	117566	AD CLASS: Supplements XMAS GREETINGS - SPLIT		1	174.50
		Ad Class Totals:	\$348.00	24.000 inch	

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

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

KAMLOOPS THIS WEEK
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

RECEIVED
Jan 10/19

KAMLOOPS THIS WEEK

BILLING PERIOD 12/01/18 - 12/31/18		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE [REDACTED]	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 117566	CURRENT NET AMOUNT DUE 550.99	30 DAYS [REDACTED]	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2 / 2	BILLING DATE 12/31/18	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 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
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		MILOBAR/STONE PAGE: A 18 Greeting ePaper Ad Class Totals: \$176.75 Publication Totals: \$524.75 BC GST		0.120 tab	2.25 26.24

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 550.99	30 DAYS [REDACTED]	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE [REDACTED]
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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		
117566	BILLING PERIOD 12/01/18 - 12/31/18	ADVERTISER/CLIENT NAME 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



Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing:

Local News Now
 www.radionl.com

Billing Address:

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

Send Payment To:

Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
295602-1	12/30/18	December 2018	11/26/18 - 12/25/18

Property	Account Executive	Sales Office	Sales Region
CHNL-AM		Kamloops	Local

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	Todd Stone Christmas Gre	

Flight Dates	Order #	Alt Order #
12/01/18 - 12/25/18	295602	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																															
1	12/03/18	12/25/18	Broad Rotator	M-Su 6a-Midnight	1111111	:15	7	\$11.96	NM																																																																																																																																																																																																																																																																																																																																															
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/03/18</td> <td>12/09/18</td> <td>1111111</td> <td>7</td> <td>\$11.96</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>3</td> <td>CHNL</td> <td>M</td> <td>12/03/18</td> <td>9:47 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHNL</td> <td>Tu</td> <td>12/04/18</td> <td>11:59 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHNL</td> <td>W</td> <td>12/05/18</td> <td>9:49 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHNL</td> <td>Th</td> <td>12/06/18</td> <td>4:30 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHNL</td> <td>F</td> <td>12/07/18</td> <td>9:26 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHNL</td> <td>Sa</td> <td>12/08/18</td> <td>12:04 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHNL</td> <td>Su</td> <td>12/09/18</td> <td>8:30 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/10/18</td> <td>12/16/18</td> <td>1111111</td> <td>7</td> <td>\$11.96</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>10</td> <td>CHNL</td> <td>M</td> <td>12/10/18</td> <td>5:29 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CHNL</td> <td>Tu</td> <td>12/11/18</td> <td>10:43 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHNL</td> <td>W</td> <td>12/12/18</td> <td>4:30 PM</td> <td>Broad Rotator</td> <td>M-Su 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<td>19</td> <td>CHNL</td> <td>W</td> <td>12/19/18</td> <td>7:14 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CHNL</td> <td>Th</td> <td>12/20/18</td> <td>10:59 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>32</td> <td>CHNL</td> <td>Th</td> <td>12/20/18</td> <td>6:04 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CHNL</td> <td>F</td> <td>12/21/18</td> <td>6:54 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CHNL</td> <td>F</td> <td>12/21/18</td> <td>11:49 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$11.96</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/03/18	12/09/18	1111111	7	\$11.96					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	3	CHNL	M	12/03/18	9:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$11.96	NM	4	CHNL	Tu	12/04/18	11:59 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$11.96	NM	5	CHNL	W	12/05/18	9:49 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$11.96	NM	6	CHNL	Th	12/06/18	4:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$11.96	NM	7	CHNL	F	12/07/18	9:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$11.96	NM	8	CHNL	Sa	12/08/18	12:04 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$11.96	NM	9	CHNL	Su	12/09/18	8:30 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$11.96	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/10/18	12/16/18	1111111	7	\$11.96					Spots: 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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. # 13686 9815 RT0001
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Advertiser Todd Stone - MLA Kamloop	Product Todd Stone Christmas Gre	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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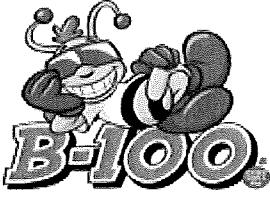
Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$358.80
	BC - GST # [REDACTED]	5.0%	\$17.94
		Amount Due	\$376.74
		Invoice Balance as of 12/31/18 9:30:34 AM PT	\$376.74



We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



CKBZ-FM CIFM-FM RADIO
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Main: (250) 372-3322
 Billing: (250) 851-3291

Invoice #	Invoice Date	Invoice Month	Invoice Period
270999-1	12/30/18	December 2018	11/26/18 - 12/29/18

Property	Account Executive	Sales Office	Sales Region
CKBZ-FM		Kamloops Local	Local

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	XMAS GREETINGS	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/23/18 - 12/29/18	270999	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	CKBZ	Su	12/23/18	7:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet '18	\$10.69	NM	6	CKBZ	Su	12/23/18	7:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet '18	\$10.69	NM	3	CKBZ	Su	12/23/18	8:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet '18	\$10.69	NM	2	CKBZ	Su	12/23/18	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet '18	\$10.69	NM	5	CKBZ	Su	12/23/18	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet '18	\$10.69	NM	4	CKBZ	Su	12/23/18	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greet '18	\$10.69	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/24/18	12/30/18	666666-	36	\$10.69					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	CKBZ	M	12/24/18	6:59 AM	M-Su 6a-7p 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
273688-1	12/30/18	December 2018	11/26/18 - 12/23/18

Property	Account Executive	Sales Office	Sales Region
CFJC-TV		Kamloops Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Todd Stone - MLA Kamloop	Bells of Hope Greeting	

Flight Dates	Order #	Alt Order #
12/04/18 - 12/23/18	273688	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

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



Invoice # 273688-1	Invoice Date 12/30/18	Invoice Month December 2018	Invoice Period 11/26/18 - 12/23/18
Advertiser Todd Stone - MLA Kamloop		Product Bells of Hope Greeting	Estimate Number

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																				
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Total Spots 31

Payment Terms 30 Days

Net Total	\$400.00
GST 5.0%	\$20.00
Amount Due	\$420.00
Invoice Balance as of 12/31/18 3:15:23 PM PT	\$420.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



PO Box 162, Kamloops, BC V2C 5K6
 Email: admin@kfpa.ca | Website: kfpa.ca

CO Paid \$75

KFPA Donor Package 2019

DONOR NAME MLA PETER MILOBAR & MLA TODD STONE
 ADDRESS 618B TRANQUILLE RD, KAMLOOPS, BC V2B 3H6
 PHONE 250 554 5413 E-MAIL [REDACTED]@LEG.BC.CA

Enclosed is a cheque made out to the KFPA in the amount of \$_____ to be used in the following way:

Advertisements:	2019 Program only	Website x 1 year please add:
<input type="checkbox"/> 1/4 Page (3" x 4.5" est. actual)	\$ 85.00 _____	\$ 100.00 _____
<input checked="" type="checkbox"/> 1/2 Page (4" x 6" est. actual)	\$ 150.00 X	\$ 175.00 _____
<input type="checkbox"/> Full Page (6" x 8" est. actual)	\$ 250.00 _____	\$ 300.00 _____
<input type="checkbox"/> Cover Ad (6" x 8" est. actual)	\$ 400.00 _____	\$ 375.00 _____

(2 separate cheques will be mailed from each MLA)

Please send ad in black & white (colour for cover only ads) print-ready copy in .jpg or .docx format to aglover.kfpa@gmail.com
 - Annette Glover - KFPA Finance & Fundraising Committee chair. Web links are provided for all ads of \$100.00 or more.

Patronage: supports the annual KFPA Festival 2019

PERFORMERS STAGE	\$1,000 and beyond	\$ _____
ADJUDICATORS CIRCLE	\$ 200.00 - \$999.00	\$ _____
PATRONS	\$ 100.00 - \$199.00	\$ _____
FRIENDS	\$ 50.00 - \$ 99.00	\$ _____
CONTRIBUTORS	\$ 1.00 - \$ 49.00	\$ _____

Scholarships: You may wish to specify which discipline should receive your scholarship, or you may wish to have your donation used where it is most needed. Our minimum scholarships we present are \$50.00, but any donation you care to make will be gratefully received and added to any scholarship to make up the amount needed for that category.

GENERAL SCHOLARSHIP FUND	\$ _____	CHORAL	\$ _____
DANCE	\$ _____	GUITAR	\$ _____
INSTRUMENTAL	\$ _____	PIANO	\$ _____
HARP	\$ _____	SPEECH/DRAMATIC ARTS	\$ _____
STRINGS	\$ _____	VOICE	\$ _____
CHAMBER GROUP	\$ _____	MUSIC COMPOSITION	\$ _____

Patronage and Scholarship donations will be acknowledged in the Festival Program, the Honours Concert Program, and Sponsor Board and on our KFPA website and Facebook page.

Venue Sponsorship: Venue # of Sessions @ \$100.00 per session.

CHORAL	\$ _____
DANCE	\$ _____
GUITAR	\$ _____
INSTRUMENTAL	\$ _____
PIANO	\$ _____
SPEECH ARTS	\$ _____
STRINGS	\$ _____
VOICE	\$ _____

Any "Full Venue" sponsors will be acknowledged in the current program, the Honours Concert program as well as at the venue - with public sponsor board signage and an announcement prior to the sessions. Patronage, Scholarships and Venue Sponsorships \$25.00 and over will be issued tax receipts. Our website can be found at www.kfpa.ca

THANK YOU FOR YOUR GENEROUS SUPPORT OF THE PERFORMING ARTS STUDENTS!!

Split among 15 MLAs; CO paid \$56

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
 RM 016 PARLIAMENT BLDG
 VICTORIA BC V8V 1X4
 CANADA
 ATTN. : [REDACTED]

INVOICE NO. : 349261
 OUR ORDER NO. : 18130761
 OUR REF. NO. : 624563
 CUSTOMER CODE : [REDACTED]
 DATE : October 15, 2018
 TERMS :
 TEARSHEET : 1
 SALESPERSON : CL
 GST REG. NO. : [REDACTED]
 Page 1

TEL : (250) [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00 6

Sub-Total : 800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 800.00 @5.00 % GST : 40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00
 =====

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

[REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date 12/19/2018

PO#:

Invoice # W117822

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 BC Liberal Caucus
Legal Name _____

中文名稱 _____ 聯絡人 _____
Chinese Name _____ Contact _____

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4
Address _____ City _____ Province _____ Postal Code _____

電話 250 _____ 傳真 _____ 電郵 _____@leg.bc.ca/ _____@leg.bc.ca
Tel _____ Fax _____ Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 自 _____ 至 _____
Insertion Period From _____ To _____

刊登日期 _____
Insertion Date _____

刊登周期 _____ 合計次數 _____
Frequency _____ Total Issues _____

標準尺寸 1/2 Page 特別尺寸 _____
Standard Size _____ Specific Size _____

版位 _____ 指定版位 _____
Page _____ Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 386
Rate _____

指定版位或非標準尺寸費 (+20%)
Specific Page or Irregular Size Surcharge _____

簽約總價 _____
Ads Amount _____

設計費 / 翻譯費 / 其他費用 _____
Design / Translation / Others _____

小計 \$386 銷售稅 \$19.3
Sub Total _____ GST _____

合計 \$405.3
Total _____

預收收據 PREPAYMENT RECEIPT

金額 _____
Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 _____
Number _____

持卡人姓名 _____ 到期日 _____
Card Holder _____ Expiration _____

餘額 _____ 日期 _____
Balance _____ Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 _____ x _____
Authorized by _____ Signature _____

姓名拼寫 _____ 日期 Jan 18 2019
Name in Print _____ Date _____

廣告業務員 _____ x _____
Sales Rep. _____ Signature _____


姓名拼寫 _____ 日期 19/01/15
Name in Print _____ Date _____

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : [redacted]@leg.bc.ca
 Telephone : [redacted] (cell) / [redacted] (office)
 Fax : /

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628

明報
MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:						
Material Deadline = Jan 28, 2019						
Payment Term						
By Inv						
Tearsheet						
CN x 1						
Sub-Total :						888
Add : Others						
Sub-Total :						
Add : 5% (95)						44 ⁴⁰
Total Amount :						932 ⁴⁰

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

Shared among 12 MLAs; CO paid \$77.70

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

通过电子邮件提交

打印按钮



大華商報

DAWA BUSINESS PRESS

No. (for accounting only)

105-8828 Heather St, Vancouver, BC V6P 3S8

Tel: 604-267-1778 Fax: 604-267-1338 Email: dawa@dawanews.com

廣告合約 CONTRACT

Contract No. []

委刊客戶 Advertiser:

BC Liberal Caucus

(中文)

地址 Address:

電話 Tel:

傳真 Fax:

電子信箱 E-mail Address:

廣告類型 Type:



普通廣告
General Ad



商業小廣告
Small Business Ad.



分類廣告
Classified Ad.



其他
Other

版位 Page Position

尺寸 Size

色 Color

特別說明 Specification

inside

1/4 page

B/W Red FC

BC LIBERAL

刊登期限 Insertion Period

合計次數 Times

CAUCUS

自 From

Feb. 2, 2019

至 To

1 time

標準單價 Standard Rate:

簽約單價 Discount Rate:

\$ 500.00

附加費用 Additional Charge:

Unit:

each

week

month

簽約總價 Subtotal:

\$ 500.00

5% GST

\$ 25

總計 Total:

\$ 525

預付款記錄 (Deposit Record):

現金(cash) 支票(check) # []

Visa/Master # []

Exp. Date: [] / [] / []

金額(Amount) \$ []

按月結算, 月底付款 Payment by monthly.

簽約人姓名 Print:

簽約人簽名 Accepted By:

職位 Position:

廣告代理人 Sales Rep:

簽約日期 Date:

JAN. 22, 2019

廣告刊登簡則 (NOTES)

1. 本報有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告漏刊或誤刊, 如責任在本報, 則願補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊登廣告, 如係由客戶提供資料錯誤所致, 則由客戶負責, 逾期恕不負責。
3. 廣告客戶保證廣告內容應不違反法律及公共道德, 如本報因刊登客戶廣告而受損失及相關費用均由客戶負責。
4. 長期客戶按月收費! 商業小廣告、分類廣告及初次刊登廣告客戶須預收廣告費。
5. 廣告客戶違反合約, 本報將立即停刊其廣告, 並保留以原價索賠的權利。
6. 中途停刊者, 將不享受原定折扣。
7. 函版、底版及指定版位的長期客戶, 在適宜替換新聞和特殊廣告時, 本報有權做適當版位調整, 不予事先通知, 但每月不得超過一次。
8. 本合約涉及法律之部分受加拿大法律及省廣告刊出法條約束。

Advertising terms and conditions:

1. Dawa Business Press reserves the right to reject any inappropriate display advertising.
2. Any missed or misprinted advertisement by Dawa will be displayed one time again following the terminated date of signed agreement. Advertisers must notify Dawa in writing for the amendment within 7 days of publication if an error or omission occurred, otherwise Dawa is not responsible. Any loss and related costs caused by publication of such advertising copy should be reimbursed.

Invoice split among 12 MLAs; CO paid \$54.95



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

~ ORIGINAL ~

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190030
	Invoice No.	359048
	Date	Jan 21 2019
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05	\$628.00
<hr/>	
	Subtotal \$628.00
	GST 5% \$31.40
	TOTAL CAD \$659.40

Invoice split among 24 MLAs; CO paid \$122.29



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
#190=1581 HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL ; 1-866-511-0911
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
Parliment Bldg Room
Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to; firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You ,</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</p>	2,795.00

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.





Invoice split among 8 MLAs; CO paid \$52.50
Invoice

THE RISE MEDIA GROUP LTD
 #284-5489 Byrne Road
 Burnaby, BC V5J 3J1

Invoice #	RW19-HX001
Date	2019-02-01

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room [REDACTED]
 Parliament Buildings
 Victoria, BC V8V 1X4

Contract No.	Rep
RW19-HX001	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/02/01 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note:

1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 THANK YOU FOR YOUR BUSINESS!!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00

KAMLOOPS THIS WEEK

BILLING PERIOD 01/01/19 - 01/31/19		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 405.57	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 118379	CURRENT NET AMOUNT DUE 405.57	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 01/31/19	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 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			1,189.92
01/15	1152019	Payment on Account			-638.93
01/16	1162019	Payment on Account			-550.99
01/18	118379	PUBLICATION: AD CLASS: Kamloops This Week - News Display Advertising FAMILY LITERACY - UNPLUG & PLAY PAGE: B 8 General ePaper Make Good		1	150.00
01/30	118379	FEBRUARY 2019 CONNECTOR STONE/MILOBAR - HEART/STR HEART & STROKE PAGE: C 14 Magazine Make Good		1	129.50
01/30	118379	FEBRUARY 2019 CONNECTOR MILOBAR/STONE -FAMILY DAY FAMILY DAY PAGE: C 15 Magazine		1	129.50
		Ad Class Totals: \$386.25		19.000 inch	
		Publication Totals: \$386.25			
01/31		BC GST			19.32

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 405.57	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 405.57
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KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. R845113604

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

ADVERTISER INFORMATION		
118379	BILLING PERIOD 01/01/19 - 01/31/19	ADVERTISER/CLIENT NAME 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

RECEIVED
FEB 08/19

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

TODD STONE CONSTITUENCY OFFICE
446 VICTORIA STREET
KAMLOOPS BC
V2C 2A7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/19 - 02/28/19		TODD STONE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33634405	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/19	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N			
		AD CLASS: Display Advertising			
02/21	33634404	cowboy		1	225.00
		PAGE: X 12 Cowboy			
		ePaper			5.25
		Ad Class Totals: \$230.25		9.330 inch	
		Publication Totals: \$230.25			
				BL	
		PUBLICATION: SALMON ARM OBSERVER - News			
		AD CLASS: Display Advertising			
02/22	33634405			1	60.00
		PAGE: A 19 PinkShrt			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$65.25		6.000 inch	
		Publication Totals: \$65.25			
02/28		BC GST			14.77

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
310.27					310.27

Invoice

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

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: March 04, 2019
Invoice Number: KAM1378
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 **Ext:** 202 **Fax:** 1.800.882.8416
E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-374-2880
Fax: 250-377-3448
E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2019-2020 Thompson Nicola edition, Closing Date: Feb 26, 2019, Publication Date: Mar 20, 2019								
0.500	1/2 Page	4C	Half Page Ad	512	\$ 650.00	50%	Y	\$ 325.00

Sale Notes: 50% share

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 325.00
GST 138458864	(5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

Terms: Due Now

Invoice Total: \$ 341.25



Java Mountain News

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 19, 2018

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

Invoice number: TS 012-18

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE	BC Day ad		\$95
Aug. 20, 2018	payment received	with thanks	\$95
December 19, 2018	1.3X3 Christmas ad	(in Java Mountain News)	\$40
Decedmber 03, 2018	1.3X3 Christmas ad	(in JMNews Holiday events flyer)	\$20
BALANCE OWING			\$60

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**



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11855

DATE: 11/01/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus ([REDACTED])
Room [REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus ([REDACTED])
Room [REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Full pg advt. in Nov. 1/2018 issue pg 8	900.00	900.00
	1		colour	400.00	400.00
			G - GST 5%		
			GST		65.00
COMMENTS:					TOTAL
					1,365.00

GST# [REDACTED]

Invoice split among 11 MLAs;
CO Paid \$124.09



INVOICE

Invoice #: 3067
Invoice Date: Mar 24, 2019
Due date: Apr 3, 2019

Hamyaari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyaari.ca
www.hamyaari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Bill To:

BC Liberal Caucus

[REDACTED]
501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.77 - Hamyaari Media- Date: March 22, 2019

Link:

http://[REDACTED]

We appreciate your business.

Split among 6 MLAs;
CO paid \$32.37

Terms and Conditions

Hamyaari media Advertising Terms and Conditions



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
 Tel: 866-767-1731 Fax: 866-277-1994
 Email: sponsor@courageousk9.ca

Invoice

Date of Invoice 02/25/2019
Invoice # 84970
Ad Size Colour Half page
Amount \$875.00
GST (# [REDACTED]) \$43.75
Received on \$0.00
Total Due: \$918.75

Invoice to:

BC Liberal Caucus



Liberal Caucus Room [REDACTED]
 Victoria BC V8V 1X4

Split among 6 MLAs
 CO paid \$153.12

Thank you for placing your ad in Courageous K9, a publication for Courageous Companions.

Please follow these steps

STEP Please mail your payment and ad copy (if applicable) to:

-1- Courageous K9, 35-174 Colonnade Rd. South, Ottawa, ON K2E 7J5
 Please make your cheque payable to "Courageous K9".
 Or, if you prefer to pay by credit card, please complete below and fax to **866-277-1994**

Yes, I wish to use my credit card:



_____ Credit Card Number _____ Expiry Date _____

_____ Name on Credit Card _____ Authorized Signature _____

STEP Please send us your ad copy.

-2- Please send us your ad copy

Simply follow these instructions →

To indicate changes to your ad choose ONE of the following:

 Email your logo or new ad to: sponsor@courageousk9.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
 Fax this approval form today: 866-277-1994
 Mail us your business card, letterhead, or other ad copy along with detailed instructions

STEP Please note:

-3- If you will be creating an ad to exact size, the colour half page ad dimensions are 7.5" x 4.75".

On behalf of Acclaim Marketing, thank you for placing your ad in Courageous K9.

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/22/2019	7694

Invoice To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Split among 10 MLAs
CO paid \$117.51

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



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]	30-Nov-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	17 EA	2.68 /EA	45.56	G
Subtotal				47.26	
GST/HST # [REDACTED] 5.000 %				47.26	2.36
Total (CAD)				49.62	

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: December 15, 2018 4:08 PM
To: [REDACTED]@hotmail.com
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Canadian Tax Invoice (9341765787)

p. 1 / 2



[Add Vistaprint to your address book](#)

My Account [REDACTED]

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9341765787
Invoice Date: 13/12/2018
Delivery Date: 18/12/2018
Payment Date: 12/12/2018

Tax ID #: [REDACTED]

Order Number: 6KVCX-35A21-9Q4

Bill To:

[REDACTED]
[REDACTED]
Kamloops, BC [REDACTED]
CA

Ship To:

[REDACTED]
MLA Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Holiday Card - 5,5" x 5,5	175	\$146.38	5.0%	\$17.49	\$163.87

Subtotal	\$163.87
5.00% GST	\$8.20
Total	\$172.07

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.

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: December 15, 2018 10:02 PM
To: [REDACTED]@hotmail.com
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Canadian Tax Invoice (9341828644)

p. 1 / 2



[Add Vistaprint to your address book](#)

 My Account [REDACTED]

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMF
Bermuda

Invoice Number: 9341828644
Invoice Date: 13/12/2018
Delivery Date: 18/12/2018
Payment Date: 12/12/2018

Tax ID #: [REDACTED]

Order Number: 6KVCX-35A21-9Q4

Bill To:

[REDACTED]
[REDACTED]
Kamloops, BC [REDACTED]
CA

Ship To:

[REDACTED]
MLA Todd Stone
446 Victoria St
Kamloops, BC V2C 2A7
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Holiday Card - 5.5" x 5.5	25	\$20.90	5.0%	\$2.50	\$23.40

Subtotal	\$23.40
5.00% GST	\$1.18
Total	\$24.58

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.

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3040
1055 HILLSIDE DRIVE UNIT #100
KAMLOOPS, BC
V2E 2S5

250-374-1591

ST# 03040	OP# 004781	TE# 66	TR# 07819
AXXESS KEY	073651150095		\$3.47 E
	SUBTOTAL		\$3.47
	GST 5%		\$0.17
	PST 7%		\$0.24
	TOTAL		\$3.88
	VISA TEND		\$3.88

SCOTIABANK VISA ** **** * I 1
APPROVAL # 409514
REF # 001001663
TRANS ID - 589003058604731

AID A0000000031010
TC 2614551B3913B684
TERMINAL # WMT CJ013931
*Pin Verified

01/02/19

• KEN'S •

Country Art, Picture Framing &
Barnwood

phone: 250.679.2167 cell: 778.220.2400
kensccountryart.com Box #756 Chase, BC

OUR NUMBER 268710

DATE 29 November 2018

CUSTOMER'S ORDER

SOLD TO Todd Stone, MLA
ADDRESS 446 Victoria Street
Kamloops, BC
V2C 2A7

SHIP TO _____
ADDRESS _____

TAX REG. NO. _____ SALES PERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Framed Pictures: Members of the Legislative Assembly of British Columbia - First Session of the Forty-First Parl. 28" x 28", two mats, glass, handmade frame in barnwood	200 00	200 00
1	Members of the Legislative Assembly of B.C. - Third Session of the Forty-First Parliament 28" x 28", two mats, glass, handmade frame in barnwood	200 00	200 00
	Taxes	48 00	48 00
		TOTAL	448 00



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-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,085 EA	0.85 /EA	922.25	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				924.93
GST/HST # [REDACTED]	5.000 %	924.93		46.25
Total (CAD)				971.18

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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-2019
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	02/28/2019
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	24 EA	2.75 /EA	66.00	G

Subtotal				66.88
GST/HST # R [REDACTED]	5.000 %	66.88		3.34
Total (CAD)				70.22

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.

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

Dairyland Cream 2.65

Sub Total \$2.65

BALANCE DUE \$2.65
Debit \$2.65
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 2.65

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/01/2019 [REDACTED]
REFERENCE #: 0010019460 H
TERM: 66261189
AUTHOR.# : 006346

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

Earths Own Almond	4.99
Card \$4.49 Save	-0.50

Sub Total	\$4.49

Card \$\$ pts 4

BALANCE DUE	\$4.49
Credit	\$4.49
[] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: AMEX \$ 4.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/24/2019 [REDACTED]
REFERENCE #: 0010018000 C
TERM: 66261188
AUTHOR.# : 453848
AID: A000000025010402
TVR: 0000008000
TSI F800
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

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

Almnd Vanilla Unswtn	5.99
Card \$4.99 Save	-1.00
Dairyland Cream	2.65

Sub Total \$7.64

Card \$\$ pts 8

BALANCE DUE **\$7.64**

Credit \$7.64

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 7.64

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/15/2019 [REDACTED]

REFERENCE #: 0010014080 C

TERM: 66261191

AUTHOR.# : 479634

AID: A000000025010402

TVR: 0000008000

TSI F800

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 13180
0140 02/14/19

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/21/2019

1879811

1	STAPLES PAPER REAM 718103037518	11.99B
1	STAPLES PAPER REAM 718103037518	11.99B
1	STAPLES PAPER REAM 718103037518	11.99B
	Subtotal	35.97
	PST 7.00%	2.52
	GST 5.00%	1.80
	Total	\$40.29
	Debit	40.29

TRANSACTION RECORD

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 90534
0140 12/10/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/17/2018

9999999

1	STAMP PAD: 9072 BLUE 092399207023	5.49B
1	#A9 WHITE ENVELOPES 634680705131	7.99B
1	#A9 WHITE ENVELOPES 634680705131	7.99B
	Subtotal	21.47
	PST 7.00%	1.50
	GST 5.00%	1.07
	Total	\$24.04
	Debit	24.04

TRANSACTION RECORD

save-on-foods #2211

Lansdowne

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Kicking Horse	12.59
Card \$10.99 Save	-1.60
Kicking Horse	12.59
Card \$10.99 Save	-1.60
M&Ms Funbook	0.92 G
Melitta Bamboo Cone	6.99 B
S/W TAFFY 1363	4.95 G
0.356 kg @ \$13.90/kg	
Card \$9.90/kg Save	-1.43

Sub Total **\$33.41**

Card \$\$ pts 33

Tax-Code	Taxable-Value	Tax-Value
GST	11.43	0.57
PST	6.99	0.49

BALANCE DUE \$34.47

Credit \$34.47

[] XXXXXXXXXXXXX

CASHIER NAME:

C0342 #1101

11Jan2019

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale

00091 2 002 90464
0140 12/10/18

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/17/2018

1865086

1	STAPLES PAPER REAM 718103037518	10.99B
1	STAPLES PAPER REAM 718103037518	10.99B
1	STAPLES PAPER REAM 718103037518	10.99B
1	XXXBTS18 UHU GRAFFIT 40267708	1.97B
1	XXXBTS18 UHU GRAFFIT 40267708	1.97B
1	XXXBTS18 UHU GRAFFIT 40267708	1.97B
1	XXXBTS18 UHU GRAFFIT 40267708	1.97B
	Subtotal	1.97B
	PST 7.00%	40.85
	GST 5.00%	2.86
	Total	2.04
	Debit	\$45.75
		45.75

TRANSACTION RECORD

EXPIRATION DATE

EXPIRATION TIME

ISSUED

ISSUED

AMOUNT PAID

AMOUNT PAID

\$ 2.00

LIC. PLATE ENTERED

CREDIT CARD
NUMBER

PAYSTATION #

FACILITY/ZONE

ONSTREET

4716215 RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

07/12/18

EXPIRATION TIME

[REDACTED] M

AMOUNT PAID

\$ 2.00

LIC. PLATE ENTERED

[REDACTED] M

SEE REVERSE FOR PARKING INFO

ISSUED

07/12/18

ISSUED

[REDACTED] M

AMOUNT PAID

\$ 2.00

CREDIT CARD
NUMBER

PAYSTATION #

[REDACTED]

FACILITY/ZONE

ONSTREET

GST #

[REDACTED]
3255894 NON-TRANSFERABLE

3255894 RECEIPT

EXPIRATION DATE

07/12/18

EXPIRATION TIME

[REDACTED]

AMOUNT PAID

\$ 3.50

[REDACTED]

LIC. PLATE ENTERED

CW149C

CREDIT CA

[REDACTED]

ISSUED

[REDACTED]

AMOUNT

[REDACTED]

3255906 RECEIPT

EXPIRATION DATE

EXPIRATION TIME

AMOUNT PAID

ISSUED

UNT PAID

ONSTREE

4716311 RECEIPT

EXPIRATION DATE EXPIRATION TIME ISSUED ISSUED AMOUNT PAID
10/12/18 [REDACTED] 10/12/18 [REDACTED] \$ 2.00

AMOUNT PAID LIC. PLATE ENTERED CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE
\$ 2.00 [REDACTED] [REDACTED] [REDACTED] ONSTREET

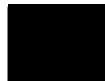
GST # [REDACTED]
4716331 NON-TRANSFERABLE

4716331 RECEIPT

SEE REVERSE FOR PARKING INFO

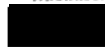
ISSUED

AMOUNT PAID



CREDIT CARD

PAYSTATION #



FACILITY/ZONE



4716452 RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE



EXPIRATION TIME

AMOUNT PAID



ONSTREET

LIC. PLATE ENTERED

GST #



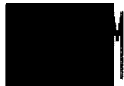
4716453 NON-TRANSFERABLE

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

02/01/19



AMOUNT PAID

\$ 6.00



LIC. PLATE ENTERED



GST #



4717156 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

02/01/19



\$ 6.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



ONSTREET

4717156

RECEIPT





Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 16688
Date: 12/07/2018
Ship Date:
Page: 1
Re: Order No.

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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring December 2018	G	25.95	25.95
			G - GST 5% GST			1.30
Shipped By: _____ Tracking Number: _____					Total Amount	27.25
Terms: Net 30. Due 01/06/2019.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By: _____						



Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 16838
Date: 01/07/2019
Ship Date:
Page: 1
Re: Order No.

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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring January 2019	G	25.95	25.95
			G - GST 5% GST			1.30
Shipped By: _____ Tracking Number: _____					Total Amount	27.25
Terms: Net 30. Due 02/06/2019.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By: _____						



Kamloops Alarm

107 - 1339 McGill Road
Kamloops V2C 6K7
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 17082
Date: 02/07/2019
Ship Date:
Page: 1
Re: Order No.

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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Month Monitoring February 2019	G	25.95	25.95
			G - GST 5% GST			1.30
Shipped By: _____ Tracking Number: _____					Total Amount	27.25
Terms: Net 30. Due 03/09/2019.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By: _____						

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: **December 5, 2018**
DUE DATE: **January 5, 2019**

This invoice reflects your service charges for 05-Jan-19 to 04-Feb-19. This invoice was prepared on 05-Dec-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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 20-Nov-18 [REDACTED]

Balance Carried Forward **Due Now** [REDACTED]

Current Charges (05-Jan-19 to 04-Feb-19) - see following pages for details

Current Monthly Services	55.95
Net GST (873690457RT)	2.80
Net PST	2.17

Total Current Charges due 05-Jan-19 **\$60.92**

TOTAL AMOUNT DUE **\$**

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: January 5, 2019
DUE DATE: February 5, 2019

This invoice reflects your service charges for 05-Feb-19 to 04-Mar-19. This invoice was prepared on 05-Jan-19. 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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	7-Dec-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (05-Feb-19 to 04-Mar-19) - 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-19	\$60.92

TOTAL AMOUNT DUE \$121.84

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: **February 5, 2019**
DUE DATE: **March 5, 2019**

This invoice reflects your service charges for 05-Mar-19 to 04-Apr-19. This invoice was prepared on 05-Feb-19. 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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	16-Jan-19	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (05-Mar-19 to 04-Apr-19) - see following pages for details

Current Monthly Services [REDACTED]

Net GST [REDACTED]

Net PST [REDACTED]

Total Current Charges due 05-Mar-19 [REDACTED]

TOTAL AMOUNT DUE

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, 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 base 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.

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





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
December 1, 2018
January 1, 2019

ACCOUNT SUMMARY for M [REDACTED]

Previous amount due	\$77.12
Payment received Thank you Nov 19	-77.12

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* Dec 17, 2018* **\$69.44**

Total GST included in this bill **\$3.10**

Total BC PST included in this bill **\$4.34**

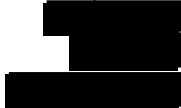
Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.



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 / 2
January 1, 2019
February 1, 2019



ACCOUNT SUMMARY for M [REDACTED]

Previous amount due [REDACTED]
Unpaid balance [REDACTED]

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* Jan 17, 2019 [REDACTED]

Total GST included in this bill \$3.10

Total BC PST included in this bill \$4.34

DID YOU KNOW...
Members, get 25% off your entire purchase at H&M when you spend \$70 or more. Or, if that doesn't tickle your fancy feet, get 20% off one regular priced item. Check out virginmobile.ca/benefits to grab your promo code and head over to your nearest H&M.

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.



HI. MY NAME IS

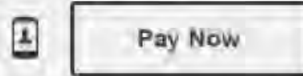
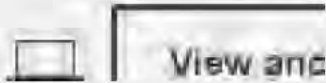
Hey there [REDACTED]

Your February e-bill for account number [REDACTED] is now online.

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: February 1, 2019

Amount Due: \$71.52
Date Due: February 18, 2019



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility





I am bill header



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, 2019

Amount Due: \$72.80

Date Due:

March 18, 2019



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility



Download Now



Virgin Mobile



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[Privacy](#)

Head Office of Virgin Mobile Canada, 720 King St. W, Suite 905, Toronto, ON, M5V 2T3
virginmobile.ca

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Kamloops, British Columbia
Canada

Billed To
Kamloops – South Thompson
Constituency Office
446 Victoria St
Kamloops, British Columbia
V2C 2A7
Canada

Date of Issue
01/02/2019

Due Date
01/16/2019

Invoice Number
008

Amount Due (CAD)
\$2,500.00

Description	Rate	Qty	Line Total
Communications Communications support services December 15, 2018 – January 14, 2019	\$2,500.00	1	\$2,500.00
	Subtotal		2,500.00
	Tax		0.00
	Total		2,500.00
	Amount Paid		0.00
	Amount Due (CAD)		\$2,500.00

[REDACTED]
[REDACTED] Kamloops, British Columbia
[REDACTED]
Canada

Billed To
Kamloops – South Thompson
Constituency Office
446 Victoria St
Kamloops, British Columbia
V2C 2A7
Canada

Date of Issue
02/01/2019

Due Date
02/15/2019

Invoice Number
010

Amount Due (CAD)
\$2,500.00

Description	Rate	Qty	Line Total
Communications Communications support services - February,2019	\$2,500.00	1	\$2,500.00

Subtotal	2,500.00
Tax	0.00

Total	2,500.00
Amount Paid	0.00

Amount Due (CAD)	\$2,500.00
------------------	------------

[REDACTED] [REDACTED]
[REDACTED] Kamloops, British Columbia
[REDACTED]
Canada

Billed To
Kamloops – South Thompson
Constituency Office
446 Victoria St
Kamloops, British Columbia
V2C 2A7
Canada

Date of Issue
02/28/2019

Due Date
03/15/2019

Invoice Number
012

Amount Due (CAD)
\$2,500.00

Description	Rate	Qty	Line Total
Communications Communications support services - March 2019	\$2,500.00	1	\$2,500.00
	Subtotal		2,500.00
	Tax		0.00
	Total		2,500.00
	Amount Paid		0.00
	Amount Due (CAD)		\$2,500.00
