



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
[Phone] 250-828-1844 [Fax] 250-828-6611
[Email] info@chbaci.ca
[Website] www.chbaci.ca

DATE : JANUARY 16, 2017
INVOICE # 16-319

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

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

QTY	DESCRIPTION	PRICE	TOTAL
1	2017 Keystone Awards Gala Ticket	\$135.00	\$135.00
		SUBTOTAL	\$135.00
GST#:	[REDACTED]	GST	6.75
		TOTAL	\$141.75

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!

CHQ # 445
ACCT = 5310
J 147

RECEIVED
Jan 17/17

PAID
JAN 20 2017



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 5753

Invoice Date: 02/23/2017

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: 02/24/2017

Description	Qty	Rate	Amount
Luncheon Provincial Budget Address			
Member Registration Provincial Budget Address	1.00	38.09	38.09
Luncheon Provincial Budget Address			
		Tax Amount:	1.90
		Total:	39.99
		Amt Paid:	0.00
		Balance Due:	39.99

CHK # 462
ACCT = 5310
J 17

PAID
MAR 03 2017

Received Feb 28/17

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

Member ID: [REDACTED]
Invoice: 5753
Due Date: 02/24/2017
Total Due: 39.99

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, Province, Postal Code: _____

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

Charge:
 VISA Mastercard

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

KAMLOOPS FESTIVAL OF THE
PERFORMING ARTS

090863

P.O. Box 162

Kamloops, B.C. V2C 5K6

DATE	January 19, 2017
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	Kamloops South	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	Thompson Constituency Office	ADRESSE ADDRESS	
Atta:	[REDACTED]		

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	FAB FOB	CONDITIONS TERMS	VIA
--	----------------------	------------	---------------------	-----

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
1	Todd Stone, MLA 1/4 page advertisement in 2017 KFPA program			85 ✓
Thank you for your support of the K.F.P.A.				
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	\$ 85 00

Tax exempt

FACTURE
INVOICE

STAFLES 818

CHQ #438
ACCT = 5400
J 138

PAID
JAN 20 2017

RECEIVED
Jan 19/17



INVOICE

Invoice #: CC-1161256911
 Invoice Date: 12/25/2016
 Contract #: XXXXXXXXXX
 Page: 1
 Net Amount Due: \$313.95

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

Station(s): CJKC-FM

Advertiser: TODD STONE - BC LIBERALS
Product: Christmas Greetings
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): XXXXXXXXXX

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/12/16	04:52p	1	15	Christmas Greetings	Greeting	\$0.00
MON	12/12/16	11:32p	1	15	Christmas Greetings	Greeting	\$0.00
TUE	12/13/16	12:53p	1	15	Christmas Greetings	Greeting	\$0.00
TUE	12/13/16	05:40p	1	15	Christmas Greetings	Greeting	\$0.00
WED	12/14/16	09:49p	1	15	Christmas Greetings	Greeting	\$0.00
WED	12/14/16	10:49p	1	15	Christmas Greetings	Greeting	\$0.00
THU	12/15/16	07:47a	1	15	Christmas Greetings	Greeting	\$0.00
THU	12/15/16	09:30a	1	15	Christmas Greetings	Greeting	\$0.00
FRI	12/16/16	06:44a	1	15	Christmas Greetings	Greeting	\$0.00
FRI	12/16/16	02:49p	1	15	Christmas Greetings	Greeting	\$0.00
SAT	12/17/16	10:15a	1	15	Christmas Greetings	Greeting	\$0.00
SAT	12/17/16	05:09p	1	15	Christmas Greetings	Greeting	\$0.00
SUN	12/18/16	05:53p	1	15	Christmas Greetings	Greeting	\$0.00
SUN	12/18/16	08:45p	1	15	Christmas Greetings	Greeting	\$0.00
MON	12/19/16	12:29p	1	15	Christmas Greetings	Greeting	\$0.00
MON	12/19/16	07:48p	1	15	Christmas Greetings	Greeting	\$0.00
TUE	12/20/16	01:48p	1	15	Christmas Greetings	Greeting	\$0.00
TUE	12/20/16	03:18p	1	15	Christmas Greetings	Greeting	\$0.00
WED	12/21/16	08:54a	1	15	Christmas Greetings	Greeting	\$0.00
WED	12/21/16	09:19p	1	15	Christmas Greetings	Greeting	\$0.00
THU	12/22/16	07:25p	1	15	Christmas Greetings	Greeting	\$0.00
THU	12/22/16	08:11p	1	15	Christmas Greetings	Greeting	\$0.00
FRI	12/23/16	01:21p	1	15	Christmas Greetings	Greeting	\$0.00
FRI	12/23/16	06:29p	1	15	Christmas Greetings	Greeting	\$0.00
SAT	12/24/16	12:45p	1	15	Christmas Greetings	Greeting	\$0.00
SAT	12/24/16	05:13p	1	15	Christmas Greetings	Greeting	\$0.00
SUN	12/25/16	11:13a	1	15	Christmas Greetings	Greeting	\$0.00
SUN	12/25/16	10:18p	1	15	Christmas Greetings	Greeting	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
12/25/16	1	12/01/16 - 12/25/16	1 @	\$299.00	\$299.00	



INVOICE

Invoice #: CC-1161256911
Invoice Date: 12/25/2016
Contract #: [REDACTED]
Page: 2
Net Amount Due: \$313.95

Spot Totals

Total Spots: 28
Gross Amount: \$0.00
Agency Commission: \$0.00
Taxes: [REDACTED]
[REDACTED] \$0.00
Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$299.00
Agency Commission: \$0.00
Taxes: [REDACTED] \$14.95
Net Amount: \$313.95

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

Invoice Totals

Total Spots: 28
Gross Amount: \$299.00
Agency Commission: \$0.00
Taxes: [REDACTED] \$14.95
Net Amount Due: \$313.95

Interest is charged at 1.5% per month on overdue accounts.
Contact [REDACTED]@radionl.com or 2 [REDACTED]

Oncore Seniors Society
760 Mayfair Street
Kamloops BC V2B 0E5
778-470-8221
OncoreAP@OCServices.ca
GST Registration No.: [REDACTED]



INVOICE

INVOICE # 11448
DATE 12/27/2016

TERMS Net 30

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

Please detach top portion and return with your payment.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement January 2017 Issue	1	129.50	129.50

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

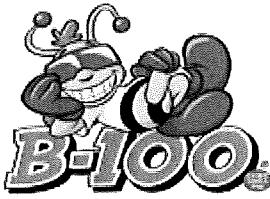
received Jan 17 / 17

PAID

JAN 20 2017

CHQ #440
ACCT = 5400
J 140

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
170498-1	12/25/16	December 2016	11/28/16 - 12/25/16

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

Billing Address:

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

Advertiser	Product	Estimate Number
Todd Stone - Liberal	Xmas Greetings	

Flight Dates	Order #	Alt Order #
12/19/16 - 12/25/16	170498	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

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
1	12/19/16	12/25/16	M-Su 6a-7p Daytime Rot	6a-7p	6666666	:15	42	\$10.69	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKBZ	M	12/19/16	6:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
6	CKBZ	M	12/19/16	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
5	CKBZ	M	12/19/16	10:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
2	CKBZ	M	12/19/16	12:38 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
1	CKBZ	M	12/19/16	2:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
3	CKBZ	M	12/19/16	7:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
10	CKBZ	Tu	12/20/16	8:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
8	CKBZ	Tu	12/20/16	11:26 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
12	CKBZ	Tu	12/20/16	1:28 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
7	CKBZ	Tu	12/20/16	3:29 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
9	CKBZ	Tu	12/20/16	3:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
11	CKBZ	Tu	12/20/16	4:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
14	CKBZ	W	12/21/16	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
15	CKBZ	W	12/21/16	7:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
17	CKBZ	W	12/21/16	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
16	CKBZ	W	12/21/16	10:28 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
18	CKBZ	W	12/21/16	10:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
13	CKBZ	W	12/21/16	6:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
20	CKBZ	Th	12/22/16	10:02 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
24	CKBZ	Th	12/22/16	12:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
23	CKBZ	Th	12/22/16	1:25 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
22	CKBZ	Th	12/22/16	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
19	CKBZ	Th	12/22/16	5:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
21	CKBZ	Th	12/22/16	6:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
28	CKBZ	F	12/23/16	8:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
27	CKBZ	F	12/23/16	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
29	CKBZ	F	12/23/16	11:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
30	CKBZ	F	12/23/16	12:28 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
26	CKBZ	F	12/23/16	5:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
25	CKBZ	F	12/23/16	6:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
32	CKBZ	Sa	12/24/16	9:15 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
31	CKBZ	Sa	12/24/16	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM
36	CKBZ	Sa	12/24/16	4:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69 NM

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
170498-1	12/25/16	December 2016	11/28/16 - 12/25/16

Advertiser	Product	Estimate Number
Todd Stone - Liberal	Xmas Greetings	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/16	12/25/16	M-Su 6a-7p Daytime Rotat	6a-7p	6666666	:15	42	\$10.69	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	CKBZ	Sa	12/24/16	4:52 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM
35	CKBZ	Sa	12/24/16	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM
33	CKBZ	Sa	12/24/16	8:33 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.71	NM
39	CKBZ	Su	12/25/16	7:53 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM
37	CKBZ	Su	12/25/16	9:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM
38	CKBZ	Su	12/25/16	11:36 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM
41	CKBZ	Su	12/25/16	1:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM
42	CKBZ	Su	12/25/16	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM
40	CKBZ	Su	12/25/16	7:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Todd Stone-xmas greeting	\$10.69	NM

Total Spots 42

Payment Terms 30 Days

<u>Net Total</u>	\$449.00
GST # [REDACTED] 5.0%	\$22.45
<u>Amount Due</u>	\$471.45

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
174216-1	12/25/16	December 2016	11/28/16 - 12/25/16

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

Billing Address:

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

Advertiser	Product	Estimate Number
Todd Stone - Liberal	BELLS of Hope Greeting	

Flight Dates	Order #	Alt Order #
11/30/16 - 12/25/16	174216	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																									
1	11/30/16	12/25/16	M--Su Full Day Rotator 9a-1130p	9a-1130p	MTWTF--	:15	7	\$0.00	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>11/28/16</td> <td>12/04/16</td> <td>--WTF--</td> <td>5</td> <td>\$0.00</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>5</td> <td>CFJC</td> <td>W</td> <td>11/30/16</td> <td>2:35 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>BELLS of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CFJC</td> <td>W</td> <td>11/30/16</td> <td>6:38 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>BELLS of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CFJC</td> <td>Th</td> <td>12/01/16</td> <td>2:25 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>BELLS of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CFJC</td> <td>F</td> <td>12/02/16</td> <td>6:48 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>BELLS of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CFJC</td> <td>F</td> <td>12/02/16</td> <td>7:37 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>BELLS of Hope - T. Stone</td> <td>\$0.00</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>12/05/16</td> <td>12/11/16</td> <td>MTWTF--</td> <td>8</td> <td>\$0.00</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>6</td> <td>CFJC</td> <td>M</td> <td>12/05/16</td> <td>10:58 AM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>BELLS of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CFJC</td> <td>M</td> <td>12/05/16</td> <td>6:43 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>BELLS of Hope - T. 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Stone	\$0.00	NM	9	CFJC	Th	12/08/16	2:07 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	10	CFJC	F	12/09/16	9:14 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/12/16	12/18/16	MTWTF--	8	\$0.00					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>	14	CFJC	M	12/12/16	2:35 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	19	CFJC	M	12/12/16	3:24 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	15	CFJC	Tu	12/13/16	10:51 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	20	CFJC	Tu	12/13/16	8:16 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	16	CFJC	W	12/14/16	5:50 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	17	CFJC	Th	12/15/16	4:52 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	21	CFJC	F	12/16/16	11:13 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	18	CFJC	F	12/16/16	12:24 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/16	12/25/16	MTWTF--	7	\$0.00					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>	22	CFJC	M	12/19/16	2:16 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM	28	CFJC	M	12/19/16	7:12 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM
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15	CFJC	Tu	12/13/16	10:51 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																								
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16	CFJC	W	12/14/16	5:50 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																								
17	CFJC	Th	12/15/16	4:52 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																								
21	CFJC	F	12/16/16	11:13 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																								
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22	CFJC	M	12/19/16	2:16 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																								
28	CFJC	M	12/19/16	7:12 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	BELLS of Hope - T. Stone	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																								

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
174216-1	12/25/16	December 2016	11/28/16 - 12/25/16

Advertiser	Product	Estimate Number
Todd Stone - Liberal	BELLS of Hope Greeting	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
1	11/30/16	12/25/16	M--Su Full Day Rotator 9a-1130p	9a-1130p	MTWTF--	:15	7	\$0.00	NM																																																																																								
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>27</td> <td>CFJC</td> <td>Tu</td> <td>12/20/16</td> <td>11:25 AM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CFJC</td> <td>Tu</td> <td>12/20/16</td> <td>3:16 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CFJC</td> <td>W</td> <td>12/21/16</td> <td>5:22 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>CFJC</td> <td>Th</td> <td>12/22/16</td> <td>9:19 AM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CFJC</td> <td>F</td> <td>12/23/16</td> <td>8:54 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells of Hope - T. Stone</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	CFJC	Tu	12/20/16	11:25 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. Stone	\$0.00	NM	23	CFJC	Tu	12/20/16	3:16 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. Stone	\$0.00	NM	24	CFJC	W	12/21/16	5:22 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. Stone	\$0.00	NM	25	CFJC	Th	12/22/16	9:19 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. Stone	\$0.00	NM	26	CFJC	F	12/23/16	8:54 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. Stone	\$0.00	NM																						
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3	11/30/16	12/25/16	Various	Various	MTWTFSS	:00	1	\$400.00	NS																																																																																								
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Payment Terms 30 Days

	<u>Net Total</u>	\$400.00
GST	5.0%	\$20.00
	<u>Amount Due</u>	\$420.00

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

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
511.34		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
95348	511.34	.00	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	12/31/16	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER				
ADVERTISER/CLIENT NUMBER				

PHONE: 250-374-7467

FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			192.41
12/28	435	Payment on Account			-192.41
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/06	95348	TODD STONE [REDACTED]	2x3I 6I	1	59.80
		PAGE: A 22 RedNose 3 color			0.00
		ePaper			2.25
12/13	95348	TODD STONE [REDACTED]	2x3I 6I	1	59.80
		PAGE: B 18 RedNose 3 color			0.00
		ePaper			2.25
12/20	95348	TODD STONE [REDACTED]	2x3I 6I	1	59.80
		PAGE: B 7 RedNose 3 color			0.00
		ePaper			2.25
12/27	95348	TODD STONE [REDACTED]	2x3I 6I	1	59.80
		PAGE: A 16 RedNose 3 color			0.00
		ePaper			2.25
12/30	95348	TODD STONE [REDACTED]	2x3I 6I	1	59.80

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
12/01/16 - 12/31/16	KAMLOOPS SOUTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
511.34	
TERMS OF PAYMENT	
Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
95348	511.34	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
2	12/31/16	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/23	AD CLASS: 95348	PAGE: B 7 RedNose 3 color ePaper Ad Class Totals: \$310.25 Supplements CHRISTMAS GREETINGS PAGE: B 9 Greeting ePaper Ad Class Totals: \$176.75 Publication Totals: \$487.00	30.000 inch	1	0.00 2.25 174.50
12/31		BC GST	0.060 tab		2.25 24.34

PAID
JAN 20 2017

CHQ #443
ACCT = 5400
1145

RECEIVED
17 Jan 16

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
511.34	.00	.00	.00		511.34

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

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

ADVERTISER INFORMATION				
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME	
95348 12/01/16 - 12/31/16			KAMLOOPS SOUTH THOMP	

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

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

Request for Payment from Shuswap Prairie Publishing

Invoice 846 Amount due: \$110.72 Due on: February 11, 2017

Pay Invoice

Card Number	MM / YY	CW
Name on Card	ZIP / Postal	\$ 110.72
Pay \$110.72		

PAID
JAN 20 2017

RECEIVED
Jan 13/17

Print PDF



INVOICE

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

250-679-8880
www.chasesunflower.ca

CHQ # 444
ACCT = 5400
J146

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

[Redacted]@leg.bc.ca

Invoice Number: 846
Invoice Date: January 12, 2017
Payment Due: February 11, 2017
Amount Due (CAD): \$110.72



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, 2016

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

Invoice number: TS 012-16

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$75
December 21, 2013	2X4 Christmas	greetings	\$73
BALANCE OWING			\$73

Tearsheets enclosed

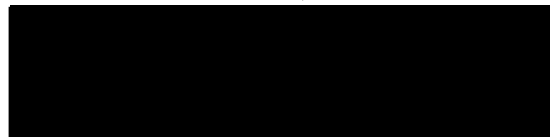
Payment Due Upon Receipt

CHQ # 446
ACCT = 5400
J 148

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**

RECEIVED
Dec 20 2016

PAID

JAN 20 2017

From: Oncore Seniors Society <quickbooks@notification.intuit.com>
Sent: February 6, 2017 11:57 AM
To: [REDACTED]
Subject: Invoice from Oncore Central Services
Attachments: Invoice_11832_from_Oncore_Seniors_Society.pdf

 **Oncore Seniors Society**

INVOICE	DUE DATE	BALANCE DUE
11832	03/02/2017	\$271.95

[View invoice](#)

Attached is your Invoice. We appreciate prompt payment.

Please mail all cheque payments to:
755 Mayfair Street
Kamloops, BC V2B 5L7

For your convenience, we also accept American Express, VISA, MasterCard and Debit cards. For questions or to provide a method of payment, please contact:

Accounts Receivable
(778) 471-7602
oncoreap@ocservices.ca

Thank you for your business!

Oncore Central Services:
- RiverBend Manor
- Mayfair Manor
- Better at Home Programs
- The Connector



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CHQ # 453
ACCT = 5400
162

PAID

FEB 07 2017

PAID

FEB 07 2017

RECEIVED
Feb 7/17

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: 11946
Date: Feb 20, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Todd Stone, MLA South Thompson

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	ad	NSE - 1/8 page ad Mar 8 Int Womens Day (Special section)	g	50.00		50.00	50.00
1	ad	DTE - 1/8 page ad Mar 9 Int Womens Day (special section)	g	50.00		50.00	50.00
		g - GST 5% GST					5.00
<p>RECEIVED Feb 21 / 17</p> <p>CHQ #459 ACCT = 5400 J168</p> <p>PAID MAR 03 2017</p>							
Shipped By: Tracking Number:						Total Amount	105.00
Comment:							
Sold By: 003 - [REDACTED]							



INVOICE

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

Invoice # **WC17003**

Contact: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Sponsorship
¼ page Program Advertisement
Western Canada Open Championship 2017

\$125.00

Balance Due **\$125.00**

RECEIVED
Mar 2/17

Please make all cheques payable to:

Interior Highland Dance Association
c/o [REDACTED] – Treasurer
4985 Westsyde Road
Kamloops BC V2B 8N4

CHQ # 461
ACCT = 5400
J170

PAID
MAR 03 2017

Oncore Seniors Society
755 Mayfair Street
Kamloops BC V2B 0E5
778-471-7600
OncoreAP@OCServices.ca
GST Registration No. [REDACTED]



INVOICE

INVOICE # 11990
DATE 02/28/2017

TERMS Net 30

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

Please detach top portion and return with your payment.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement February 2017 Issue Feature 4 X 3	1	129.50	129.50

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

CHK # 466
ACCT = 5400
J 177

PAID
MAR 09 2017

RECEIVED
Mar 7/17



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 03332
TERRY LAKE, MLA KAMLOOPS NORTH
THOMPSON
618B TRANQUILLE ROAD
KAMLOOPS BC
V2B 3H6

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17	TERRY LAKE, MLA KAMLOOPS NORTH	
INVOICE #	TERMS OF PAYMENT	PAGE #
33110731	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	[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			239.92	
02/27	1041	Payment on Account			- 239.92	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL		
		AD CLASS: Display Advertising				
02/23	33110731	Valley Voice	7x2i	1	99.00	
		PAGE: A 13 General	14i			
		ePaper			2.25	
02/23	33110731	Cowboy Festival Program	7x3.5i	1	450.00	
		Split with MLA T. Stone	24.5i			
		PAGE: X 12 Cowboy				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$553.50		38.500 inch		
		Publication Totals: \$553.50				
02/28		BC GST			27.67	
		K.N.T.				
		MAR 08 2017				
		RECEIVED				
					\$225.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]						[REDACTED]

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33110731	02/28/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

REMIT TO:
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

PAID

MAR 09 2017

CHQ #465
ACCT = 5400
J178

RECEIVED
Mar 8/17

Paid to KNT Const office

004545

BPG115R MT1 5892 HRI--001-001-10--

BPG17R20081210



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

INVOICE

DATE: December 12, 2016
 INVOICE # 2017-MEM-657

Bill To:
 Todd Stone, MLA Constituency Office
 446 Victoria St.
 Kamloops, BC

Attention: Todd Stone

Comments or special instructions:

ITEM	COST
2017 Kamloops Central Business Improvement Association Membership	20.00
Subtotal	20.00
GST	N/A
TOTAL	\$20.00

We now accept Visa, Mastercard & Debit. Call the office if you wish to pay by credit card or you can mail a cheque payable to the **Kamloops Central Business Improvement Association**

THANK YOU FOR SUPPORTING THE CENTRE OF THE CITY!

CHQ # 447
 ACCT = 5440
 J149

PAID
 JAN 20 2017

RECEIVED
 Dec 20/16

From: Hootsuite <no-reply@hootsuite.com>
Sent: January 14, 2017 9:02 AM
To: [REDACTED]
Cc: Todd Stone
Subject: Hootsuite - Payment Invoice

PAID
MAR 03 2017

Follow Up Flag: Follow up
Due By: February 9, 2017 4:00 PM
Flag Status: Flagged

Categories: WAITING FOR RESPONSE

CHK # 460
ACCT = 5440
1/169



Invoice

Todd Stone
[REDACTED]@gmail.com
[View and update your account details »](#)

Invoice Date:	1/14/2017
Account Number:	[REDACTED]
Invoice Number:	744448139
Amount Paid:	US\$134.26

This invoice has been generated for immediate settlement based on the account usage period from 1/14/2017 to 1/13/2018.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$119.88
Tax	US\$5.99
State Tax	US\$8.39
Electronic Payment 1/14/2017	US\$-134.26
Amount Paid:	US\$134.26¹

Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



\$180.59 CAD

charged to [REDACTED]
credit card Feb 15/17



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.83 /EA	24.90	G
7777000300	Flats Mailed	25 EA	2.63 /EA	65.75	G
7777000300	(Jan/17)-Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				95.73	
GST/HST # [REDACTED] 5.000 %				4.79	
Total (CAD)				100.52	

CHQ # 467
ACCT = 5180
J 179

PAID
MAR 09 2017

Received Mar 7/17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	14-Dec-2016
Sales Order/PO No.	
4445 [REDACTED]	
Customer Ref./PO Date	
01-Dec-2016	
Order Number	Date
[REDACTED]	01-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(250) GOLD BUSINESS CARDS TODD STONE, MLA	145.64
<hr/>		
Total Freight		5.55
Subtotal		151.19
GST/HST # [REDACTED]	5.000 %	151.19
PST	7.000 %	145.64
		<hr/>
Total (CAD)		168.94

PAID
 JAN 20 2017

CHQ # 449
 ACCT = 5500
 150

RECEIVED
 - 17 Jan 1

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

LONDON DRUGS

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

NALOXONE KIT 44.63 B
**** TAX 5.35 BAL 49.98
VF Visa 49.98
XXXXXXXXXXXX [REDACTED]

AUTH: 075705
CHANGE .00
(P)ST 3.12
(G)ST 2.23

11/30/16 [REDACTED] 0035 05 0090 33387
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 005 EMPLOYEE: 33387 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$49.98

Visa PURCHASE

11/30/16 [REDACTED] AUTH: 075705
REFERENCE: 66208455 0014640300 H

PAID
FEB 07 2017

CHQ # 451
ACCT = 5500
J/160

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

TABLE CREAM 2.39

Sub Total \$2.39

Card \$\$ pts 2

BALANCE DUE \$2.39
Rounding \$0.01
Cash \$10.00
CHANGE \$7.60

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
C0312 #4116 [REDACTED] 280ct2016
S02211 R001

LONDON DRUGS

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

4X6 DIGITAL PRINT 2.34 B
**** TAX .28 BAL 2.62
Cash 10.00
Penny Rounding .02
CHANGE 7.40
(P)ST .16 \$2.66
(G)ST .12

4/26/16 [REDACTED] 0035 76 0068 8878
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



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

Account Statement
 Date
2017/01/24
 Customer Account Number
 [REDACTED]

**Overdue
Please Remit**

Page 1 of 1

Open items list at 2017/01/24

Document Number	Date	Transaction	Amount	Days Outstanding as of 2017/01/24	Customer Account.No.
[REDACTED]	2016/12/14	RV	168.94	41	
Account balance as of 2017/01/24:			168.94		

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	168.94	0.00



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.

PAID
FEB 17 2017

CHQ # 456
ACCT = 5500
J165

RECEIVED
Feb 1, 2017

DA = Customer Document DG = Customer Credit Memo RV = Customer Invoice
 DZ = Customer Payment DR = Customer Invoice Specialized Services



Invoice

Date Feb 15, 2017	Page 1
Invoice Number IN00144717	

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

Sold To: Kamloops Sth. Thompson Constituency Office - Todd Stone 446 Victoria Street Kamloops, BC V2C 2C7 Telephone: 2503742880 Territory:	Ship To: Closed on Mondays <i>10/2</i>
---	---

Order No. S0070983	Order Date Feb 15, 2017	Customer No. [REDACTED]	Salesperson [REDACTED]001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	------------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	FEL8040901	Fellowes 8040901 Climate Control Footrest -	74.990000	EA	74.99
1	1	0	BSN42121	Business Source Catalog Envelope - Catalog	83.030000	BX	83.03
2	2	0	MMM680PGOP2B	Post-it Bright Colors Portable Flag - 1" - 4 / Pk	16.65	PK	33.30
1	1	0	BSN16453	Business Source Pop-up Adhesive Note - 3"	17.210000	PK	17.21
1	1	0	BSN36618	Business Source Ruled Adhesive Note	25.790000	PK	25.79
1	1	0	SPR01483	Sparco Bottle Type Envelope Moistener - Lea	1.96	EA	1.96
				<u>Due Date</u> Mar 17, 2017	<u>Amount Due</u> 264.63	<u>Discount Date</u> Feb 15, 2017	<u>Disc. Amount</u> 0.00

RECEIVED
 Feb 15/17
 PAID
 FEB 17 2017
 CHQ # 457
 ACCT = 5500
 J 166

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4
 Payment due 30 days from date of invoice

Tax summary:
 BCTAX / PST 16.54
 CRA / GST 11.81

Subtotal Tax 236.28
 28.35
 Total amount Less payment 264.63
 0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due 264.63



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

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

MEMBER 4N

585578 KS BATH 30** 15.99 GP

SUBTOTAL 15.99
**** (G) GST 5% :80
**** (P) PST 7% 1.12

TOTAL 17.91
VF Interac 17.91

ACCT: CHEQUING
REFERENCE#: 66231504-0010010930 C
AUTH#: 784848 01/25/17
Invoice#: 12521

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

PAID

PURCHASE - INTERAC
INTERAC MAR 03 2017

A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$17.91

0161 005 000000094 0426

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 0161 05 0426 94 REG# 5
2017/01/25

GST
Thank You - Come Again

CHQ #460
ACCT = 5500
169

Total
\$21.20

Table Cream 3.29

Sub Total \$3.29

Card \$\$ pts 3

BALANCE DUE \$3.29

Credit \$3.29

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: AMEX \$ 3.29

CARD NUMBER: *****

DATE/TIME: 02/01/2017

REFERENCE #: 0010012540 C

TERM: 66261188 PAID

AUTHOR.# : 441574

AID: A000000025010402 MAR 03 2017

TVR: 0000008000

TSI F800

SCOTIABANK AMEX

CHQ #460
ACCT = 5500

00 APPROVED - THANK YOU 025

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: #0831 01Feb2017
S02211 R001



Tech, Innovation & Citizens` Svcs
 Queen's Printer
 QP Printing Customer Service
 (250)387-3309
 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]	02-Mar-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
24-Jan-2017	
Order Number	Date
[REDACTED]	24-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	(500) BUFF LETTERHEAD TODD STONE, MLA	138.88
Total Freight		13.50
Subtotal		152.38
GST/HST # [REDACTED]	5.000 %	152.38
PST	7.000 %	138.88
Total (CAD)		169.72

CHQ # 467
 ACCT = 5500
 J 179

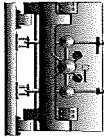
PAID
 MAR 09 2017

RECEIVED
 MAR 8/17

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.



INTERIOR VAULT LTD.

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

INVOICE

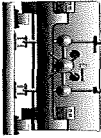
Sold to:

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

Invoice No.: 27257
Date: 01/24/2017
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 #21334 January 4th, 2017 Executive Security Console</p> <p>WO #21765 January 24th, 2017 Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Feb 21st, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;"> PAID FEB 07 2017 RECEIVED Jan 25/17 CHQ #454 ACCT = 5140 1163 </p>	<p>G 40.00</p> <p>G 40.00</p> <p>4.00</p>	<p>40.00</p> <p>40.00</p> <p>4.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com</p>	<p>Total Amount</p>	<p>84.00</p>



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.: 27690
Date: 02/23/2017
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 #22238 February 23rd, 2017 *** Out of Service *** Executive Security Console - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Mar 21st, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">PAID MAR 03 2017</p> <p>Received Feb 24/17</p> <p>CHQ # 458 ACCT = 5140 J167</p>	<p style="text-align: center;">G</p>	<p style="text-align: right;">40.00</p> <p style="text-align: right;">2.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com</p>	<p>Total Amount</p>	<p>42.00</p>

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: January 5, 2017
DUE DATE: February 5, 2017

This invoice reflects your service charges for 05-Feb-17 to 04-Mar-17. This invoice was prepared on 05-Jan-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	15-Dec-16	-58.68
Balance Carried Forward	Due Now	\$58.68

Current Charges (05-Feb-17 to 04-Mar-17) - see following pages for details

Current Monthly Services	53.95
GST (Registrat [REDACTED])	2.70
PST Provincial Tax	2.03
Total Current Charges due 05-Feb-17	\$58.68

TOTAL AMOUNT DUE \$117.36

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at shaw.ca/bulletins or contact us at 1-877-888-5244.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$117.36**
DATE DUE: **February 05, 2017**

AMOUNT ENCLOSED:

JTA0969755 E D 02097

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

CHK # 450
ACCT = 5420
J 151

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

PAID

JAN 20 2017

RECEIVED
Jan 20/17



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, 2017
March 1, 2017

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$-22.32

Credit balance \$-22.32

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* Feb 21, 2017 \$47.12

Total GST included in this bill \$3.10

Total BC PST included in this bill \$4.34

PAID
FEB 07 2017

CHK # 452
ACCT = 5420
J 161

RECEIVED

Feb 14/17

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 21, 2017	\$47.12	

#01#E#VMANB#R##SML#000001749#

*0000379

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



000379-001749 379_1_2_6



Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: February 5, 2017
DUE DATE: March 5, 2017

This invoice reflects your service charges for 05-Mar-17 to 04-Apr-17. This invoice was prepared on 05-Feb-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	3-Feb-17	-117.36
Balance Carried Forward		\$0.00

Current Charges (05-Mar-17 to 04-Apr-17) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03
Total Current Charges due 05-Mar-17	\$58.68

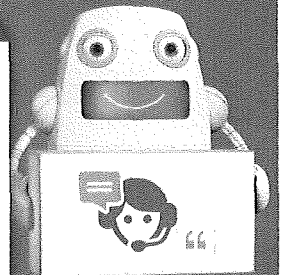
TOTAL AMOUNT DUE \$58.68

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

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

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$58.68
DATE DUE: March 05, 2017

AMOUNT ENCLOSED: [REDACTED]

PAID
FEB 17 2017

RECEIVED
Feb 17 2017

JTA1052553 E D 00544
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

CHK # 455
ACCT = 5420
1164

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



HI. MY NAME IS Bill.

Page 1 / 2
Bill Date March 1, 2017
Next Bill Date April 1, 2017
Virgin Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 2
March 1, 2017
April 1, 2017

ACCOUNT SUMMARY for [redacted]

Table with 2 columns: Description and Amount. Rows include Previous amount due (\$47.12), Payment received Thank you Feb 16 (-47.12), 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* Mar 21, 2017 (\$69.44).

DID YOU KNOW...
Living room dance parties? Binge watching?
Late night gaming? We've got you covered with Home Internet from Virgin Mobile. Get 200 GB for \$45/mo. or go unlimited for an extra \$5/mo. Check out virginmobile.ca/homeinternet for deets, or call 1-866-293-2221 to order now.

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

recieved Mar 9/17

PAID
MAR 09 2017

CHQ # 464
ACCT = 5420
J 176

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

Please detach this portion and return with your payment

Client ID Number [redacted]



Table with 4 columns: Account Number, Please Pay By* (March 21, 2017), Total Amount Due (\$69.44), Amount Paid.

#01#E#VMANB#R##SML##000001643#

*0000375

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