

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

PAID

JUL 28 2015

CHK #

ACCT = 5326

J

# Invoice

DATE	INVOICE NO.
7/8/2015	83752

BILL TO	SHIP TO
Todd Stone Kamloops-South Thompson 446 Victoria Street Kamloops BC V2C 2A7	Todd Stone Kamloops-South Thompson 446 Victoria Street Kamloops, BC V2C 2A7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
██████		6/5/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	Canpar	Shipped by ground freight		15.00		15.00T
				<b>Subtotal</b>		CAD 405.00
				<b>Sales Tax Total</b>		CAD 47.55
				GST/HST		CAD 20.25
				PST		CAD 27.30
				<b>TOTAL</b>		CAD 452.55

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST ██████████



a division of 592792 B.C. LTD.

1176 Battle Street  
 Kamloops, British Columbia V2C 2N5  
 Phone: (250) 828-6625 Fax: (250) 828-6689  
 Email: accounting@vsaa.ca

CHQ # 282  
 ACCT = 5330  
 J

PAID  
 JUL 30 2015

**INVOICE  
 21362**

Date: Jul 16, 2015  
 Page: 1  
 Purchase Order #:  
 Sold By: [REDACTED]

Sold to:

Todd Stone, MLA Kamloops - South Thompson  
 [REDACTED]  
 Kamloops, British Columbia

Ship to:

Todd Stone, MLA Kamloops - South Thompson  
 [REDACTED]  
 Kamloops, British Columbia

Phone:  
 Fax:  
 Email: [REDACTED]@leg.bc.ca

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	95.75" x 33.75" Printed Sign	GP	225.00	225.00
	GP - GST 5%, PST 7%			
	GST			11.25
	PST			15.75
Comment:				

**Payment Requirements:**

**50% Down & Balance Due upon Receipt**

2% Interest (24% per annum) will be charged on all overdue accounts

*Note: It is the customers responsibility to apply for and purchase all required permits.*

**Total  
 Amount**

**252.00**

PAID

AUG 17 2015

Act 5320

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested 1 package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to \$212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]  
Constituency Assistant to  
**Hon. Amrik Virk, MLA**  
Surrey-Tynehead  
201-15135 101 Ave., Surrey, BC V3R 7Z1  
Tel: 604.586.3747 | Fax: 604.584.4741  
[www.amrikvirkmla.ca](http://www.amrikvirkmla.ca)

Acct 5400  
J52 July 2/15

**From:** [REDACTED]  
**Sent:** July 2, 2015 9:13 AM  
**To:** Ashton.MLA, Dan; [REDACTED] Barnett.MLA, Donna; [REDACTED]  
[REDACTED] Bennett.MLA, Bill; [REDACTED] Clark.MLA, Christy;  
[REDACTED] Foster.MLA, Eric; [REDACTED] Kylo.MLA,  
Greg; [REDACTED] Lake.MLA, Terry; [REDACTED] Larson.MLA, Linda;  
[REDACTED] Letnick.MLA, Norm; [REDACTED] Stone.MLA,  
Todd; [REDACTED] Thomson.MLA, Steve; [REDACTED]  
[REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the 1/2 page ad is **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, July 10, 2015.

**Address:**

Attn: [REDACTED]  
Group Ad Payment ( IHA Services Ad )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]

[REDACTED]  
  
2015 - IHA  
Services Ad.xlsx

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca



**Shuswap Prairie Publishing**

PO Box 524  
 721 Shuswap Avenue  
 Chase, BC V0E 1M0  
 Canada  
 Tel: 250-679-8880  
 www.chasesunflower.ca

PAID

JUL 23 2015

**Invoice**

CHQ # 272  
 ACCT = 5400  
 J

<b>BILL TO</b>
MLA Todd Stone [REDACTED] Kamloops, BC Canada [REDACTED]@leg.bc.ca

INVOICE NUMBER	163
INVOICE DATE	July 02, 2015
DUE DATE	August 01, 2015
AMOUNT DUE	\$119.70

PRODUCT	QTY	PRICE	AMOUNT
<b>Sunflower Ad - Size 3, 2.4 x 2.75</b> 2.4 x 2.75" May 22nd Meet & Greet	1	\$57.00	\$57.00
<b>Sunflower Ad - Size 3, 2.4 x 2.75</b> 2.4 x 2.75" May 29th Meet & Greet	1	\$57.00	\$57.00

**NOTES**

Cheques can be made payable to either Shuswap Prairie Publishing or [REDACTED]

<b>Subtotal</b>	<b>\$114.00</b>
GST [REDACTED]	\$5.70
<b>Total</b>	<b>\$119.70</b>
<b>Amount due</b>	<b>\$119.70</b>

Pay online at:

<https://waveapps.com> [REDACTED]



755 Mayfair Street  
Kamloops BC V2B 5L7  
(778) 471-7600  
OncoreAP@OCServices.ca  
GST Registration No.: [REDACTED]

CHQ # 273  
ACCT = 5400  
158



PAID

JUL 07 2015

# INVOICE

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

INVOICE # 5972  
DATE 06/30/2015  
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2015	<b>Connector Ad</b> Connector Advertising - July Issue	0.50	239.00	119.50

Half billed to MLA Terry Lake

SUBTOTAL 119.50  
GST @ 5% 5.98  
TOTAL 125.48  
BALANCE DUE **\$125.48**

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
307.13		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
77567	307.13	.00	.00
			OVER 90 DAYS
			.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	06/30/15	KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER				
[REDACTED]				
ADVERTISER/CLIENT NUMBER				
PAID		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE		

JUL 28 2015

CHK # 281  
ACCT = 5400  
J

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

### PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			0.00
06/30	PUBLICATION: AD CLASS: 77567	Kamloops This Week - News Display Advertising CANADA DAY - TERRY LAKE/ TODD STONE SPLIT PAGE: B 8 Canada ePaper		1	99.50
06/19	AD CLASS: 77567	Ad Class Totals: \$101.75 Supplements ABORIGINAL VOICE [REDACTED] PAGE: D 7 Aborigin ePaper		5.620 inch	2.25
06/30		Ad Class Totals: \$190.75 Publication Totals: \$292.50 BC GST		1	188.50
				0.120 tab	2.25
					14.63

RECEIVED  
15 July 10

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
307.13	.00	.00	.00		307.13

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
77567 06/01/15 - 06/30/15	[REDACTED]		KAMLOOPS SOUTH THOMPSON

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
PHONE: 250-374-7467 FAX: 250-374-1033

CHQ # 283  
ACCT = 5400  
J

755 Mayfair Street  
Kamloops BC V2B 5L7  
(778) 471-7600  
OncoreAP@OCServices.ca  
GST Registration No. [REDACTED]



# INVOICE

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

INVOICE # 6332  
DATE 08/01/2015  
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2015	<b>Connector Ad</b> Connector Advertising - August Issue	0.50	239.00	119.50

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SUBTOTAL	119.50
GST @ 5%	5.98
TOTAL	125.48
BALANCE DUE	<b>\$125.48</b>

CHK # 291  
ACCT = 5400  
180

PAID  
AUG 27 2015

**From:** [REDACTED]  
**Sent:** August 27, 2015 11:26 AM  
**Subject:** RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Pleacas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79



Kamloops, BC V2C 3R2  
 Tel: (250) 372-0955  
 Fax: (250) 372-1392

PAID  
 AUG 25 2015

Sold To:  
 Kamloops Sth. Thompson Constituency Office - Todd St  
 446 Victoria Street  
 Kamloops, BC V2C 2C7

Attn: [REDACTED]

STATEMENT

CUSTOMER NO.: [REDACTED]  
 PAGE: 1  
 DATE: 8/25/2015

8/25/2015

CUSTOMER NO.: [REDACTED]  
 PAGE: 1  
 DATE: 8/25/2015

PAID  
 AUG 25 2015  
 CHQ # 290  
 ACCT = 5500  
 J 81

REMIT TO ADDRESS:  
 Kamloops Office Systems  
 261 - 6th Avenue  
 Kamloops, BC V2C3R2  
 Canada

DOCUMENT NUMBER	DOC DATE	TY	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT	DOCUMENT NUMBER	AMOUNT
N00125268	8/17/2015	IN		9/16/2015	183.85	IN00125268	183.85
N00125413	8/20/2015	IN		9/19/2015	15.29	IN00125413	15.29
CN00014560	8/21/2015	CR		8/21/2015	-36.92	CN00014560	-36.92
CN00014561	8/21/2015	CR		8/21/2015	-15.29	CN00014561	-15.29
N00125450	8/21/2015	IN		9/20/2015	20.48	IN00125450	20.48

Please pay amount showing. Credit Limit: 1,000.00  
Credit Available: 832.59 TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.

V - Invoice DB - Debit Note R - Credit Note I - Interest Payable	PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment	UC - Unapplied Cash RF - Refund	Total ⇨	167.41	Total ⇨	167.41
CURRENT	1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE	Kamloops Office Systems	
167.41	0.00	0.00	0.00	0.00		

**Electronic Funds Transfer or Credit Card Authorization**  
 hereby authorize Kamloops Office Systems (a division of Tie'Nax T'awei Limited Partnership) to draw payment from the bank account or credit card information specified below (or outlined in the attached voided cheque) for payment of TOTAL BALANCE DUE once a month on the first day of the following month.

Company Name: \_\_\_\_\_ Contact Name/CC Holder Name: \_\_\_\_\_  
 Bank Name/ID: \_\_\_\_\_ Transit: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Credit Card Number: \_\_\_\_\_ Exp: \_\_\_\_\_

CHQ # 259  
ACCT = 5500  
J 80

PAID

AUG 25 2015

**LONDON  
DRUGS**

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

L/HOME FRAME 8X10 13.99 B  
\*\*\*\* TAX 1.68 BAL 15.67  
VF Debit Card 15.67  
XXXXXXXXXXXX [REDACTED]

AUTH: 001597  
CHANGE .00  
(P)ST .98  
(G)ST .70

8/20/15 [REDACTED] 0035 11 0157 49246  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

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

CASH REG.: 011 EMPLOYEE: 49246 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.67

Interac PURCHASE  
CHEQUING

08/20/15 [REDACTED] AUTH: 001597  
REFERENCE: 66207695 0019991090 C

APL: INTERAC  
APN:  
AID: A0000002771010  
TVR: 8080008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0035 011 49246 0157

\*\*\* CARDHOLDER COPY \*\*\*

PAID

JUL 28 2015

CHQ #  
ACGT = 5500  
J

**KAMLOOPS OFFICE SYSTEMS**  
A Division of TTG

**Invoice**

Date	Page
Jul 22, 2015	1
Invoice Number	
IN00124510	

261 - 6th Avenue  
Kamloops, BC, V2C 3R2  
Phone: (250) 372-0955  
Fax: (250) 372-1392

**Sold To:**

Kamloops Sth. Thompson Constituency Office - Todd Stone  
446 Victoria Street  
Kamloops, BC V2C 2C7

Telephone: 2503742880

Territory:

**Ship To:**

Closed on Mondays

Order No. ORD0053439	Order Date Jul 22, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	PLN8654001	SPARE FIT KIT EARLOOPS/EARBUDS CSE	16.940000	PK	16.94
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Aug 21, 2015	18.98	Jul 22, 2015	0.00
				331-8043			

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

**Tax summary:**

BCTAX / PST 1.19  
CRA / GST 0.85

Subtotal  
Tax

Total amount  
Less payment

16.94  
2.04

18.98  
0.00

Please remit to: Kamloops Office Systems, 261-6th Ave,





CHQ # 274  
 ACCT = 5500  
 J 59  
 PAID  
 JUL 08 2015

STAPLES Canada  
 Store # 140  
 Unit 10 1395 Hillside Drive  
 Kamloops, BC V2E2R7  
 250-377-4550

Sale 00090 1 001 11569  
 0140 07/08/15

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 07/15/2015

\*\*\*\*\*

1746369		
9	IVORY ENVELOPE A2	
	634680656921	8.73 78.57B
5	PARCHMENT NOTE CAR	
	634680656938	15.96 79.80B
Subtotal		158.37
PST 7.00%		11.09
GST 5.00%		7.92

Total	\$177.38
MasterCard	177.38

\*\*\*\*\*

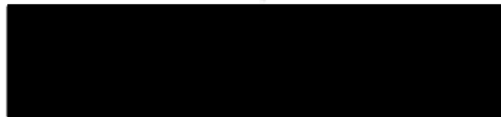
Mastercard	C	Purchase
Authorization Number		04688S
0010016490	11569	66164124
90	07/08/15	
01/027 APPROVED - THANK YOU		
MASTERCARD		A0000000041010
0000008000 E800		

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



Acct 5500.  
chq 269.  
\$63.35  
Pdq 42/15

# Invoice

Date Jun 26, 2015	Page 1
Invoice Number IN00123607	

261 - 6th Avenue  
Kamloops, BC, V2C 3R2  
Phone: (250) 372-0955  
Fax: (250) 372-1392

**Sold To:**

Kamloops Sth. Thompson Constituency Office - Todd Stone  
446 Victoria Street  
Kamloops, BC V2C 2C7

Telephone: 2503742880 Territory:

**Ship To:**

Closed on Mondays

Order No. S0056133	Order Date Jun 26, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	PFX6153C	Pendaflex SureHook Reinforced Hanging Fol	21.290000	BX	21.29
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Jul 26, 2015	23.84 Jun 26, 2015	0.00		

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

Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2  
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

**Tax summary:**

BCTAX / PST 1.49  
CRA / GST 1.06

Subtotal  
Tax

21.29  
2.55

Total amount  
Less payment

23.84  
0.00

GST# [REDACTED]

Amount due

23.84

Date	Page
Jun 25, 2015	1
Invoice Number	
IN00123551	

261 - 6th Avenue  
 Kamloops, BC, V2C 3R2  
 Phone: (250) 372-0955  
 Fax: (250) 372-1392

**Sold To:**

Kamloops Sth. Thompson Constituency Office - Todd Stone  
 446 Victoria Street  
 Kamloops, BC V2C 2C7

Telephone: 2503742880

Territory:

**Ship To:**

Closed on Monday

Order No. S0056088	Order Date Jun 25, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	NEE49181	Exact Index Paper - For Laser, Inkjet Print - L	17.640000	PK	35.28
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jul 25, 2015	39.51	Jun 25, 2015	0.00

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

Please remit to: Kamloops Office Systems, 261-6th Ave,  
 Kamloops, BC V2C 3R2  
 Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

<b>Tax summary:</b>		<b>Subtotal</b>	<b>35.28</b>
BCTAX / PST	2.47	<b>Tax</b>	<b>4.23</b>
CRA / GST	1.76	<b>Total amount</b>	<b>39.51</b>
		<b>Less payment</b>	<b>0.00</b>
<b>GST#</b> [REDACTED]		<b>Amount due</b>	<b>39.51</b>



BRITISH COLUMBIA

PAID  
JUL 28 2015

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

CHK #  
ACCT = 5180

Bill To: 245160

000226

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	45 EA	0.78 /EA	35.10	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G
Subtotal				60.70	
GST/HST # [REDACTED] 5.000 %				60.70	3.04
Total (CAD)				63.74	

RECEIVED

15 July 17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

CHQ # 288  
ACCT = 5180  
17

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

Bill To: [REDACTED] PAID  
AUG 25 2015

000209

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.78 /EA	35.88	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000100	(Jun/15)-Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	(Jun/15)-Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				58.70
GST/HST # [REDACTED]	5.000 %		58.70	2.94
Total (CAD)				61.64

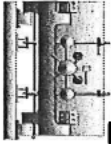
RECEIVED

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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  
@interiorvault.com

CHQ # 278  
ACCT = 5140  
J

PAID  
JUL 28 2015

**INVOICE**

Sold to:

Todd Stone ML A South Thompson

446 Victoria Street  
Kamloops, BC V2C 2A7

Invoice No.: 20289

Date: 07/16/2015

Customer No. [REDACTED]

Business No.: [REDACTED]

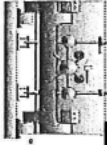
Description	Tax	Amount
<p>Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO #14049 Jul 16th, 2015 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Aug 13th, 2015</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>40.00</p> <p>2.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - @interiorvault.com</p>	<p><b>Total Amount</b></p>	<p>42.00</p>

RECEIVED  
15 July 23



PAID

AUG 25 2015



**INTERIOR VAULT LTD.**

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

CHQ # 287  
ACCT = 5140

**INVOICE**

Sold to:

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

Invoice No.: 20614  
Date: 08/13/2015  
Customer No. [Redacted]

Business No.: [Redacted]

Description	Tax	Amount
<p>Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.</p> <p>WO# 14410 Aug 13th, 2015 Executive Security Console</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Sept 10th, 2015</p> <p>G - GST 5% GST</p> <p style="text-align: center;"><b>RECEIVED</b> 15 Aug 19</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><b>Total Amount</b></p>	<p>42.00</p>

### Your Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	30-Jun-15	-54.83
<b>Balance Carried Forward</b>		<b>\$0.00</b>

##### Current Charges (05-Aug-15 to 04-Sep-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration)	2.60
PST Provincial Tax	0.28

Total Current Charges due 05-Aug-15 **\$54.83**

**TOTAL AMOUNT DUE \$54.83**

MLA: STONE

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

INVOICE DATE: July 5, 2015  
DUE DATE: August 5, 2015

This invoice reflects your service charges for 05-Aug-15 to 04-Sep-15. This invoice was prepared on 05-Jul-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.  
Visit shaw.ca/yourvoice today.

# Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



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: \$54.83  
DATE DUE: August 05, 2015

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 1806  
MLA: STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7

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

RECEIVED

15 July 17



Your TELUS Mobility Bill  
July 10, 2015



Account number: [REDACTED]

PAID  
JUL 28 2015

CHQ #  
ACCT = 5420  
J

Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.97

**New charges**

Mobile services	\$70.50
GST / HST	\$3.53
PST	\$4.94
<b>Total new charges</b> .....	<b>\$78.97</b>
<b>Total due</b> .....	<b>\$78.97</b>

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://www.telus.com/support">www.telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] RST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 10, 2015	Total if received by Aug 05, 2015 \$78.97
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Payable on receipt

Amount you're paying \$
----------------------------

[REDACTED]  
446 VICTORIA  
KAMLOOPS BC V2C 2A7

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[REDACTED]

MLA: STONE

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

INVOICE DATE: August 5, 2015  
DUE DATE: September 5, 2015

This invoice reflects your service charges for 05-Sep-15 to 04-Oct-15. This invoice was prepared on 05-Aug-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	54.83
<b>Balance Carried Forward</b>	<b>Due Now \$54.83</b>

#### Current Charges (05-Sep-15 to 04-Oct-15) - see following pages for details

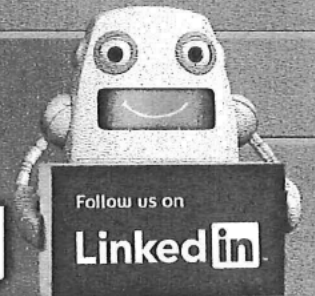
Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 05-Sep-15 \$54.83

**TOTAL AMOUNT DUE \$109.66**

# Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:



September 05, 2015

54.83



1728

MLA: STONE  
446 VICTORIA ST  
KAMLOOPS BC V2C 2A7

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





Your TELUS Mobility Bill  
August 10, 2015



Acct 5420

Account number: [REDACTED]

PAID  
AUG 17 2015

Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.97

**New charges**

Mobile services	\$70.50
GST / HST	\$3.53
PST	\$4.94
<b>Total new charges</b> .....	<b>\$78.97</b>
<b>Total due</b> .....	<b>\$78.97</b>

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GST/HST# [REDACTED] CST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 10, 2015	Total if received by Sep 08, 2015 \$78.97
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Payable on receipt

Amount you're paying  
\$ 78.97

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[REDACTED]  
446 VICTORIA  
KAMLOOPS BC V2C 2A7

[REDACTED]