



121115

tap house

577 Victoria St.
Kamloops, B.C., V2C 2B1
Ph: 250-851-2030 FX: 250-851-9491

STATEMENT

Customer

Name TODD STONE, MLA
email [REDACTED]@leg.bc.ca
City KAMLOOPS

Date December 11, 2015
Phone 250-374-2880

Qty	Description	Unit Price	TOTAL
10	Pterodactyl wings	\$11.99	\$119.90
5	Sticky riblets	\$11.50	\$57.50
50	Mexican chicken wraps	\$5.00	\$250.00
		SubTotal	\$427.40
		GST 5%	\$21.37
		TOTAL	\$448.77

RECEIVED
12/11/15

CHQ # 394
ACCT = 5300
J 27



PAID
JUL 06 2016

Thank you for choosing the Frick and Frack Tap House!

emailed Dec 14/15 - 2:45pm

KAMLOOPS THIS WEEK

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
278.25		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
89707	278.25	.00	.00
		OVER 90 DAYS	
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/16	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
05/31		BALANCE FORWARD			173.41
06/29	380	Payment on Account			-173.41
06/03	89707	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising MLA GRAD BANNER PAGE: D 18 Grad ePaper Ad Class Totals: \$111.75		1 8.750 inch	109.50 2.25
06/17	89707	AD CLASS: Supplements ABORIGINAL PAGE: V 4 Aborigin ePaper Ad Class Totals: \$153.25 Publication Totals: \$265.00		1 0.130 tab	151.00 2.25
06/30		BC GST			13.25

CHQ # 395
ACCT = 5400
J28

PAID
JUL 21 2016

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
278.25	.00	.00	.00		278.25

GST REGISTRATION No. [REDACTED]

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
89707 06/01/16 - 06/30/16	[REDACTED]		KAMLOOPS SOUTH THOMP

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

[REDACTED]

From: [REDACTED]
Sent: August 9, 2016 1:59 PM
To: Ashton.MLA, Dan; [REDACTED]; Barnett.MLA, Donna; [REDACTED]
[REDACTED] Clark.MLA, Christy; [REDACTED]
Foster.MLA, [REDACTED] Kyllö.MLA, Greg; [REDACTED]
[REDACTED]; Lake.MLA, Terry; [REDACTED] Larson.MLA, Linda; [REDACTED]
[REDACTED] Letnick.MLA, Norm; [REDACTED]; Stone.MLA,
Todd; [REDACTED]; Thomson.MLA, Steve; [REDACTED];
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: IHA Services Guide Ad - 2016
Attachments: 2016 - IHA Services Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is September 2016.

This ad was booked for a total cost of **\$100.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, August 26, 2016.**

Address:

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

CHQ # 400
ACCT = 5400
J 34
(J47-J48 adjustment)

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

[REDACTED]

From: [REDACTED]
Sent: August 9, 2016 4:20 PM
To: Stone.MLA, Todd; [REDACTED]
Cc: [REDACTED]
Subject: OVERDUE: Group Ads 2016
Attachments: RE: Group Ad Opportunity - MADD Yearbook

Good afternoon,

Our records indicate that we are still looking for payment for the following ads from your office – please let us know if you have any questions or believe they have already paid:

Todd Stone
MADD Yearbook - \$47.07

Total - \$47.07

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

Address:

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

CHQ # 400
ACCT = 5400
J 34

Thanks,

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
106.84		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
90618	106.84	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	07/31/16	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
06/30		BALANCE FORWARD			278.25
07/26	395	Payment on Account			-278.25
07/01	90618	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising CANADA DAY MLA AD PAGE: B 7 Canada ePaper Ad Class Totals: \$101.75 Publication Totals: \$101.75		1	99.50
				6.750 inch	2.25
07/31		BC GST			5.09

CHQ # 401
ACCT = 5400
J 35
(J49-550)

RECEIVED
Aug 10/16

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.84	.00	.00	.00		106.84

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.
90618 07/01/16 - 07/31/16	[REDACTED]	
		ADVERTISER/CLIENT NAME
		KAMLOOPS SOUTH THOMP

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000220

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	51 EA	0.81 /EA	41.31	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				46.86
GST/HST # [REDACTED]	5.000 %		46.86	2.34
Total (CAD)				49.20

CHQ # 399
ACCT = 5180
J30

PAID
JUL 21 2016

RECEIVED
JUL 13, 2016

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000211

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	53 EA	0.81 /EA	42.93	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				53.09	
GST/HST # [REDACTED]	5.000 %			53.09	2.65
Total (CAD)					55.74

CHK # 403
ACCT = 5190
137 (J53-884)

RECEIVED
Aug 19/16

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



HI. MY NAME IS *Bill*.

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 3
July 1, 2016
August 1, 2016

ACCOUNT SUMMARY for [REDACTED]

Current charges summary

Monthly charges	82.00
Other charges and credits	10.93
Usage and long distance	0.00
Total taxes on current charges	11.16

Includes charges for services changed on June 27th.

Total current charges including taxes \$104.09

Total amount due Please pay by* Jul 21, 2016 \$104.09

Total GST included in this bill \$4.65
Total BC PST included in this bill \$6.51

PAID
JUL 21 2016

RECEIVED

16 July 7

CHQ #396
ACCT = 5420
J29

Manage your account at virginmobile.ca/myAccount or dial 611 free from your mobile phone.
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]	July 21, 2016	\$104.09	

#01#E#VMANB#R##SML##000002523#

*0000481

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

[REDACTED]

000481-002523 481_1_2_6

X

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: July 5, 2016
DUE DATE: August 5, 2016

This invoice reflects your service charges for 05-Aug-16 to 04-Sep-16. This invoice was prepared on 05-Jul-16. 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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		110.16
Payment Received - Thank You	30-Jun-16	-110.16
Balance Carried Forward		\$0.00

Current Charges (05-Aug-16 to 04-Sep-16) - 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-Aug-16 **\$58.68**

TOTAL AMOUNT DUE \$58.68

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.

CHQ #397
ACCT = 5430
130

PAID
JUL 21 2016

RECEIVED
July 27/16

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: **August 05, 2016**

AMOUNT ENCLOSED:

[REDACTED] 1514
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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



HI. MY NAME IS *Bill*.

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 3
August 1, 2016
September 1, 2016

ACCOUNT SUMMARY fo [REDACTED]

Previous amount due \$104.09
Payment received Thank you Jul 28 -104.09

Balance \$0.00

Current charges summary

Monthly charges 82.00
Usage and long distance 0.00
Total taxes on current charges 9.84

Total current charges including taxes \$91.84

Total amount due Please pay by* Aug 22, 2016 \$91.84

Total GST included in this bill \$4.10
Total BC PST included in this bill \$5.74

000462-002713 462_1_2 6



Manage your account at virginmobile.ca/myAccount or dial 611 free from your mobile phone.
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]	August 22, 2016	\$91.84	

#01#E#VMANB#R##SML##000002713#

CHQ #402
ACCT = 5420
J36

(J51-J52 adjustment)

RECEIVED

Aug 10/16

*0000462

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



Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: August 5, 2016
DUE DATE: September 5, 2016

This invoice reflects your service charges for 05-Sep-16 to 04-Oct-16. This invoice was prepared on 05-Aug-16. 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: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.68
Payment Received - Thank You	28-Jul-16	-58.68
Balance Carried Forward		\$0.00

Current Charges (05-Sep-16 to 04-Oct-16) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

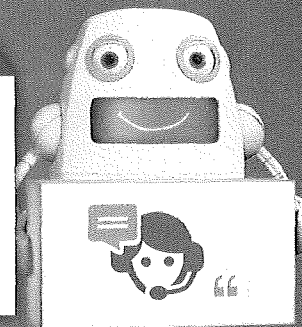
Total Current Charges due 05-Sep-16 **\$58.68**

TOTAL AMOUNT DUE \$58.68

We're here for you.

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

Call 1-888-498-0464 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: **September 05, 2016**

AMOUNT ENCLOSED:

JTA0570575 E D 01415 [REDACTED]
MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

CHQ #404
ACCT = 5420
J 38
(J55-356)

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

RECEIVED