



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94313328	26-Mar-2019
Sales Order/PO No.	
250 374 2880	
Customer Ref./PO Date	
22-Mar-2019	
Delivery Number	Date
83490036	27-Mar-2019
Order Number	Date
33549567	22-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	100 EA	0.45 /EA	45.00	PG
Subtotal				254.75	
GST/HST # [REDACTED] 5.000 %				254.75	
PST 7.000 %				254.75	
Total (CAD)				285.32	

RECEIVED
MAR 29 11 19

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

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

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

0818995 B.C. LTD. O/a GRANDVIEW ACRES
3443 Long Lake Road
Knutsford, B.C.
V0E 2A0

April 15, 2019

INVOICE

MLA Todd Stone
446 Victoria St
Kamloops, B.C. V2C [REDACTED]

USE OF GRANDVIEW ACRES -TOWNHALL MEETING
APRIL 16, 2019

1/2 OF FEE	\$125.00
GST [REDACTED] 5%	6.25
	<hr/>
TOTAL	\$131.25

RECEIVED
APR 24/19

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

Name MLA Kamloops-Todd Stone
 Address 446 Victoria Street
 City Kamloops State BC ZIP V2C 2A7
 Phone (250) 374-2880 Fax (250) 377-3448

Date 06-Mar-19
 Invoice No. Kamloops - 10
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

SubTotal	\$335.00
Taxes GST	\$16.75
TOTAL	\$351.75
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage



McArthur Park Lawn Bowling Club
Unit 101 - 1550 Island Parkway
Kamloops, BC V2B 0H7

Invoice to: Mr. Todd Stone
446 Victoria St.
Kamloops, BC V2C 1A7
todd.stone.mla@leg.bc.ca

Date: March 20, 2019
Invoice #: 1003

Regarding:

Sign Advertising \$250.00
Shared Rate

1 year April 1, 2019 to Nov 1, 2019 Shared with Peter Milobar
|

Please make payment to McArthur Park Lawn Bowling Club at the address stated above.

Thank you for all your support!

If you have any questions, please contact

██████████ 250-578-7612

██████████@hotmail.com

KAMLOOPS THIS WEEK

BILLING PERIOD	ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19	KAMLOOPS SOUTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
291.90	Net 30 Days

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
119091	291.90	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	02/28/19	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
01/31		BALANCE FORWARD			405.57
02/19	2192019	Payment on Account			405.57
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
02/27	119091	MARCH CONNECTOR	2x3I	1	139.00
		SENIOR LIVING CHOICE	6I		
		PAGE: C 14 Magazine			
		3 color			0.00
02/27	119091	MARCH CONNECTOR	2x3I	1	139.00
		KIDNEY MONTH	6I		
		PAGE: C 15 Magazine			
		3 color			0.00
		Ad Class Totals: \$278.00		12.000 inch	
		Publication Totals: \$278.00			
02/28		BC GST			13.90

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
291.90	.00	.00	.00		291.90

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.

BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
119091	02/01/19 - 02/28/19	No. [REDACTED]	ADVERTISER/CLIENT No.	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

RECEIVED
MAR 03/19

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

**Split among 12 MLAs;
CO paid \$63.00**

IN ACCOUNT WITH

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

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 29		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Kamloops Central Business Improvement Association

#4-231 Victoria Street
 Kamloops, British Columbia V2C 2A1

INVOICE

Invoice No.: 1176
 Date: 04/16/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Todd Stone & MLA Peter Milobar
 [Redacted]
 618B Tranquille Rd.
 Kamloops, BC
 Canada

Ship to:

MLA Todd Stone & MLA Peter Milobar
 [Redacted]
 618B Tranquille Rd.
 Kamloops, BC
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			KCBIA Annual Voting Membership			50.00
			Shared between MLA Stone and MLA Milobar. Each CO paid \$25.00			

Shipped By:	Tracking Number:	Total Amount	50.00
Comment:	Thank you for supporting Downtown Kamloops!	Amount Paid	0.00
Sold By:	[Redacted]	Amount Owing	50.00



INVOICE

Chase Sunflower / Shuswap Prairie Publishing
PO Box 524
838 Shuswap Avenue
Chase, British Columbia V0E 1M0
Canada

250-679-8880
www.chasesunflower.ca

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 2116

Invoice Date: April 16, 2019

Payment Due: May 16, 2019

Amount Due (CAD): \$59.85

Pay Securely Online

Product	Quantity	Price	Amount
Sunflower Ad - Size 3, 2.4 x 2.75 2.4 x 2.75" - March 8 - Meet and greet Chase	1	\$57.00	\$57.00

Subtotal:	\$57.00
GST 5% ██████████	\$2.85

Total: \$59.85

Amount Due (CAD): \$59.85

Pay Securely Online

████████████████████

Notes

Thank you for your business.
Cheques can be made payable to either Shuswap Prairie Publishing or Kelsey Snelgrove.
There will be a 1.5% interest charge per month on late invoices.

KAMLOOPS THIS WEEK

BILLING PERIOD 03/01/19 - 03/31/19		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 1,009.32		UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days
INVOICE # 119933	CURRENT NET AMOUNT DUE 717.42	30 DAYS 291.90	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 03/31/19	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/29	119933	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising APRIL CONNECTOR - TODD STONE/PETER MILOBAR VOLUNTEERS PAGE: C 12 Magazine ePaper Ad Class Totals: \$131.75		1	129.50
03/08	119933	AD CLASS: Supplements BOOGIE PROGRAM - SPLIT P. MILOBAR/TODD STONE PAGE: B 3 Boogie ePaper		1	99.50
03/22	119933	ROYAL INLAND HOSPITAL PETER MILOBAR/TODD STONE PAGE: H 13 Hospital ePaper		1	149.50
03/22	119933	BLAZER'S PROFILE PAGE: A 27 Blazers 3 Color Supplement ePaper	Pages .08T	1	69.00
03/29	119933	PROGRESS TODD STONE/ PETER MILOBAR SPLIT PAGE: P 8 Progress ePaper		1	224.50
					2.25

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 03/01/19 - 03/31/19		ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMPSON	
TOTAL AMOUNT DUE 1,009.32		UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days
INVOICE # 119933	CURRENT NET AMOUNT DUE 717.42	30 DAYS 291.90	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE # 119933	CURRENT NET AMOUNT DUE 717.42	30 DAYS 291.90	60 DAYS .00	OVER 90 DAYS .00
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PAGE # 2	BILLING DATE 03/31/19	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS SOUTH THOMPSON CONSTITUENCY OFFICE 446 VICTORIA ST KAMLOOPS BC V2C 2A7	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		Ad Class Totals:	\$551.50	0.450 tab	
		Publication Totals:	\$683.25		
		BC GST			34.17
<p>Display ad tearsheets can be viewd at:http://etearsheets@blackkpress.ca</p>					

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 717.42	30 DAYS [REDACTED]	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE [REDACTED]
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KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. [REDACTED]

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

119933	03/01/19 - 03/31/19	BILLING PERIOD	ADVERTISER INFORMATION INVT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME KAMLOOPS SOUTH THOMP
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-374-7467 FAX: 250-374-1033

From: Todd Stone
To: [REDACTED]; Stone, Todd
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Sunday, April 14, 2019 3:26:01 PM

----- Forwarded message -----
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Oct 17, 2018 at 12:15 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Todd Stone [REDACTED]<[REDACTED]@gmail.com>

 Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$40.00 CAD

DATE RANGE

Sep 21, 2018 5:00pm - Oct 12, 2018 4:00pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

This is your monthly bill.


PAYMENT METHOD

MasterCard* [REDACTED]

REFERENCE

NUMBER

8CYNXH6ES2

CAMPAIGN	RESULTS	AMOUNT
 Event: Kamloops Town Hall Meeting with MLAs Todd Stone & Peter Milobar	5,951 Impressions	\$40.00
TOTAL		\$40.00

Transaction ID: 1881471788635711-4259243

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

From: Todd Stone
To: [REDACTED] Stone, Todd
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Sunday, April 14, 2019 3:25:34 PM

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sun, Feb 17, 2019 at 12:09 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Todd Stone [REDACTED]@gmail.com>



Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$26.47 CAD

DATE RANGE

Feb 8, 2019, 4:30 PM - Feb 16, 2019, 12:00 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

This is your monthly bill.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE

NUMBER

29N7XKEES2

CAMPAIGN	RESULTS	AMOUNT
Post: "A full and informative day spent in my..."	3,597 Impressions	\$19.00
Post: "The NDP's Throne Speech was nothing but fluff -..."	1,176 Impressions	\$7.47
CAMPAIGN TOTAL		\$26.47
TOTAL		\$26.47

Transaction ID: 2103495106433379-4589874

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)


[See Full Receipt](#)

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Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

From: Todd Stone
To: [REDACTED]; Stone, Todd
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Sunday, April 14, 2019 3:23:59 PM

----- Forwarded message -----
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Wed, Mar 6, 2019 at 3:04 PM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Todd Stone [REDACTED]@gmail.com>

 Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$60.00 CAD

DATE RANGE

Feb 23, 2019, 12:00 AM - Mar 6, 2019, 3:00 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$60.00 billing threshold.


PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE

NUMBER

DCSCNKNES2

CAMPAIGN	RESULTS	AMOUNT
 Post: "The government introduced a big tax and big tax..."	2,246 Impressions	\$22.53
 Post: "It's shameful that John Horgan continues to stand..."	5,370 Impressions	\$30.00
 Post: "A new low in BC's Legislature today where Carole..."	1,221 Impressions	\$7.47
CAMPAIGN TOTAL		\$60.00
TOTAL		\$60.00

Transaction ID: 2072597972856428-4646143

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

From: Todd Stone
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Sunday, April 14, 2019 3:22:20 PM

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sun, Apr 14, 2019 at 3:03 PM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Todd Stone [REDACTED]@gmail.com>



Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$70.00 CAD

DATE RANGE

Mar 19, 2019, 1:00 PM - Apr 14, 2019, 3:00 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$70.00 billing threshold.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE

NUMBER

7V3MWLAFS2

CAMPAIGN	RESULTS	AMOUNT
Post: "Playing politics? I'd say it's more like standing..."	4,927 Impressions	\$40.00
Post: "Today I introduced a private members bill, the..."	4,511 Impressions	\$30.00
CAMPAIGN TOTAL		\$70.00
TOTAL		\$70.00

Transaction ID: 2213314418784787-4764409

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

From: [REDACTED]@gmail.com
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Wednesday, April 17, 2019 7:18:03 AM


Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: April 17, 2019 at 12:02:32 AM PDT
To: Todd Stone [REDACTED]@gmail.com>
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED \$15.69 CAD	DATE RANGE Apr 13, 2019, 11:00 PM - Apr 16, 2019, 12:00 AM
BILLING REASON Ad spend since Apr 13, 2019.	PRODUCT TYPE Facebook Ads
	PAYMENT METHOD MasterCard [REDACTED]
	REFERENCE NUMBER <input type="text" value="QEY6ZLSES2"/> 

CAMPAIGN	RESULTS	AMOUNT
 Post: "Today I introduced a private members bill, the..."	2,275 Impressions	\$15.69
TOTAL		\$15.69

Transaction ID: 2222259221223636-4771088

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

APRIL 04,2019

TODD STONE, MIA
C/O [REDACTED]
446 VICTORIA STREET
KAMLOOPS B.C.
V2C 2A7

INVOICE

ADVERTISING COST RE: APRIL 1,2019 TO MARCH 31,2020


\$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB
C/O [REDACTED]
#30 2030 Van Horne Drive
KAMLOOPS BC
V1S 1P6

From: Todd Stone
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Wednesday, April 24, 2019 8:41:16 AM

----- Forwarded message -----
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Apr 23, 2019 at 1:49 PM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Todd Stone [REDACTED]@gmail.com>

 Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$70.00 CAD

DATE RANGE

Apr 15, 2019, 7:00 PM - Apr 23, 2019, 1:49 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$70.00 billing threshold.



PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE

NUMBER

MT3HBL6ES2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Today I introduced a private members bill, the..."	655 Impressions	\$4.31
 Post: "Today I introduced a private members bill, the..."	8,793 Impressions	\$65.69
CAMPAIGN TOTAL		\$70.00
TOTAL		\$70.00

Transaction ID: 2146467538802800-4789813

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A190403
 Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid	\$64.62
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.61

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED], PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review **Total: 1,575.00**

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW **Total: 1,575.00**

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6


Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: 			40.00
			CO Paid \$49.41
		Total	Can\$840.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.37			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75	Tax Total	\$48.75
Total Tax	48.75		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
04/01/19 - 04/30/19		KAMLOOPS SOUTH THOMPSON		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
999.35		Net 30 Days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
120923	281.93	717.42	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	04/30/19	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
04/26	120923	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising MAY CONNECTOR MOTHERS DAY PAGE: C 17 Magazine 3 color	2x3I 6I	1	139.00
04/26	120923	MS AWARE-MAY CONNECTOR PAGE: C 8 Magazine Ad Class Totals: \$268.50		12.000 inch	0.00 129.50
04/26	120923	AD CLASS: Supplements BOOGIE 2 PAGE SPREAD SPLIT WITH P MILOBAR PAGE: B 6 Boogie Ad Class Totals: \$0.00	.06T	1	0.00
04/30		Publication Totals: \$268.50 BC GST		0.060 tab	13.43

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	DUE
281.93		.00	.00		

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.

120923	04/01/19	04/30/19	ADVERTISER INFORMATION	ADVERTISER/CLIENT No.	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

RECEIVED
May 7 2019

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]



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

INVOICE 3968

DATE 15/04/2019 TERMS Net 30

DUE DATE 15/05/2019


DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings ad 2019	1	GST	250.00	250.00
DATE: April 12, 2019				
AD TYPE/SIZE: Full Colour/Half-Page				

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50
TOTAL DUE \$262.50

From: Todd Stone
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Friday, May 3, 2019 2:38:26 PM

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Fri, May 3, 2019 at 12:23 PM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Todd Stone [REDACTED]@gmail.com>

 Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$70.00 CAD

DATE RANGE

Apr 23, 2019, 12:30 PM - May 3, 2019, 12:23 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$70.00 billing threshold.




PAYMENT METHOD

MasterCard* [REDACTED]

REFERENCE

NUMBER

8PKJ7MAFS2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Today I introduced a private members bill, the..."	4,615 Impressions	\$34.31
 Post: "Opinion: Horgan is deflecting like a drunken..."	1,866 Impressions	\$10.78
 Post: "John Horgan and the NDP love to re-announce..."	5,171 Impressions	\$24.91
CAMPAIGN TOTAL		\$70.00
TOTAL		\$70.00

Transaction ID: 2244497992333096-4824863

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)


[See Full Receipt](#)

From: [REDACTED]@gmail.com
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Friday, May 17, 2019 11:37:43 AM


Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: May 17, 2019 at 10:19:45 AM PDT
To: Todd Stone [REDACTED]@gmail.com>
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for Todd Stone (Account ID: [REDACTED])

Summary

AMOUNT BILLED \$94.31 CAD	DATE RANGE May 2, 2019, 10:30 PM - May 12, 2019, 8:30 PM
BILLING REASON Ad spend since May 2, 2019.	PRODUCT TYPE Facebook Ads
	PAYMENT METHOD MasterCard [REDACTED]
	REFERENCE NUMBER [REDACTED]  TR2D5MEES2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Opinion: Horgan is deflecting like a drunken..."	2,636 Impressions	\$19.22
 Post: "John Horgan and the NDP love to re-announce..."	3,704 Impressions	\$25.09
 Post: "Last year, 'Pain at the Pump' Premier Horgan said..."	3,886 Impressions	\$25.00
 Post: "Photo radar 2.0 brought to you by Premier John..."	3,587 Impressions	\$25.00
CAMPAIGN TOTAL		\$94.31
TOTAL		\$94.31

Transaction ID: 2236903603092528-4867317

Thanks,

[Manage Your Ads](#)

[See Full Receipt](#)

PRITCHARD COMMUNITY ASSOCIATION
 Box 87
 Pritchard, BC
 V0E2P0

Invoice No. 1008

INVOICE

Customer

Name Kamloops- South Thompson Constituency Office
 Address MLA Todd Stone 446 Victoria Street
 City Kamloops Prov BC PC V2C 2A7
 Phone 2503742880

Date 5/24/2019
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Advertising for the Pritchard Rodeo July 13 and 14 Sheriff Advertising Package \$200.00 Includes opportunity to display MLA Signage & listed in program and 4 Rodeo passes	\$200.00	\$200.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$200.00
Shipping & Handling	\$0.00
Taxes	
PST	\$0.00
GST	\$0.00
TOTAL	\$200.00

Please send payment to account: Andy and Cecilia Wright

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room [REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

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

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

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

CO Paid
\$52.50

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
TODD STONE MLA-KAMLOOPS - SOUTH THOMPSON 446 VICTORIA STREET KAMLOOPS BC V2C 2A7		05/01/19 - 05/31/19	TODD STONE MLA-KAMLOOPS-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33694364	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		05/31/19				
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	
04/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Supplements				
05/29	33694363			1	21.66	
		PAGE: A 9 Survivor				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$21.66		4.000 inch		
		Publication Totals: \$21.66				
				BL		
		PUBLICATION: SALMON ARM OBSERVER - News				
		AD CLASS: Display Advertising				
05/17	33694364		2x2i	1	70.00	
		PAGE: B 7 Stampede	4i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$75.25		4.000 inch		
		Supplements				
				1	21.66	
05/24	33694364					
		PAGE: A 14 Survivor			.00	
		3 Color Supplement			5.25	
		ePaper				
05/29	33694364			1	21.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33694364	05/31/19	\$ 152.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TODD STONE MLA-KAMLOOPS-	

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

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		TODD STONE MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
33694364	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 13 Survivor			
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$48.58		8.000 inch	
		Publication Totals: \$123.83			
05/31		BC GST			7.27
CURRENT NET AMOUNT DUE					152.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					152.76

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

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

GST REGISTRATION No [REDACTED]

BPG5/IR20081210

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
05/01/19 - 05/31/19		KAMLOOPS SOUTH THOMPSON		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
840.80		Net 30 Days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
122019	558.87	281.93	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	05/31/19	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			
KT032469			
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	122019	Kamloops This Week - News Display Advertising JUNE CONNECTOR - MILOBAR/W/STONE PAGE: C 8 Magazine		1	129.50
05/31	122019	JUNE CONNECTOR - MILOBAR/STONE SPLIT - D DAY D DAY PAGE: C 15 Magazine		1	99.00
05/31	122019	JUNE CONNECTOR PAGE: C 13 Magazine 3 color	2x3I 6I	1	139.00
		Ad Class Totals:	\$367.50	18.000 inch	0.00
05/17	122019	Supplements MILOBAR/STONE - DOWNTOWN DIRECTORY PAGE: D 42 DownTDir ePaper		1	162.50
		Ad Class Totals:	\$164.75	0.170 dtab	2.25
		Publication Totals:	\$532.25		
05/31		BC GST			26.62

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
558.87	.00	.00	

GST REGISTRATION No. R845113604

KAMLOOPS THIS WEEK

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

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

ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME	
122019	05/01/19 - 05/31/19	KT032469	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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

GST# 84026 2752 RT 0001

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

From: ██████████@gmail.com
Sent: Monday, June 17, 2019 11:56 PM
To: ██████████
Subject: Fwd: Your Facebook Ads Receipt (Account ID ██████████)

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: June 17, 2019 at 12:57:23 PM PDT
To: Todd Stone ██████████@gmail.com>
Subject: Your Facebook Ads Receipt (Account ID: ██████████)
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for Todd Stone (Account ID: ██████████)

Summary

AMOUNT BILLED

\$40.00 CAD

BILLING REASON

Ad spend since Jun 12, 2019.

DATE RANGE

Jun 12, 2019, 2:30 AM - Jun 14, 2019, 11:00 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard* ██████████

REFERENCE NUMBER ⓘ

ZG4MCM2FS2

CAMPAIGN

RESULTS AMOUNT

Post: "B.C.'s forestry industry is in crisis as mills..."

5,430 **\$40.00**
Impressions

TOTAL

\$40.00

My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # GF02K-65A05-5M2

Order Date: 20/02/2019 2:11 PM
Estimated Date of Arrival: 27/02/2019
Order Status: **Processing**

Shipping Address

[REDACTED]
446 Victoria St
Kamloops, BC V2C 2A7
Canada
2503742880
MLA Todd Stone


Billing Address

[REDACTED]
[REDACTED]
Canada
[REDACTED]

Delivery Speed

Standard

Payment Information

 **** [REDACTED]
Exp. [REDACTED]

Order Total

Product Total	\$97.49
You Saved 25% (\$32.51)!	
Postage & Packaging Standard - Est. Arrival Feb 27	\$12.99
GST	\$5.52
Total amount:	\$116.00

2 Item(s)

[Cancel Items](#)

[Rese](#)



[Edit Your Design](#)

Thank You Cards - 5.5" x 4" Folded - Standard matte

2019 TS General Greeting Cards

Status: **Processing**

Qty 150

Base Price ~~\$130.00~~ **\$97.49**

Item Total \$97.49

White Envelopes

Status: **Processing**

save-on-foods #2211

Lansdowne

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Dairyland Cream	2.65
Earths Own Almond	4.99
Card -0.50 Save	-0.50
Twist Top Fruitaffy	4.79 G

Sub Total **\$11.93**

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	4.79	0.24

BALANCE DUE \$12.17

Rounding -\$0.02

Cash \$20.00

CHANGE \$7.85

Your Savings Today! \$0.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance	795
Points Earned	12

More Rewards Total Points **807**

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]

C0311

#7849 [REDACTED]

S02211

R001

28Mar2019

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

Bags 0.05 B
Dairyland Cream 2.65
Earths Own Almond 4.99

Sub Total **\$7.69**

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$7.69

Debit \$7.69

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase: INTERAC

ACCT: Chequing \$ 7.69

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/08/2019 [REDACTED]

REFERENCE #: 0010018390 [REDACTED] C

TERM: 66261190

AUTHOR.# : 005687

TSI 6800
INTERAC

AID: A0000002171010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE

\$0.00



Remit To: Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638

Invoice #	5061464
Invoice Date	08-Mar-2019
Due Date	07-Apr-2019

Invoice

Bill To:



Ship To:



LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn:



Attn:



All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Mar-2019	5591303	NET 30 DAYS	LABC-ITB-PO-562	

Sales Representative



Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VX0598	65297935BC03A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION NEW - VIP LEVEL 3 - GOV E-CERTIFICATE Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$56.99	\$56.99
	MEMO	VIP# DAEF068BD96A6FE0F3AA					
	MEMO	Anniversary Date June 23, 2019					
	MEMO	Prorated 3 Months					

Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$56.99
		Delivery	\$0.00
		GST	\$2.85
		PST	\$3.99
All prices are in Canadian dollars		Total	\$63.83
GST / HST Registration No. [Redacted]		Balance Due	\$63.83

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Stephanie Scanlan
Tel : (800) 268-7638 Ext 222597
Fax : (800) 268-7639
Stephanie.Scanlan@Softchoice.Com
Customer Comments : Acrobat Pro DC

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

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

Dairyland Cream	2.65
Kicking Horse	12.59
Card \$9.99 Save	-2.60

Sub Total \$12.64

Card \$\$ pts [REDACTED]

BALANCE DUE	\$12.64
Rounding	\$0.01
Cash	\$15.00
CHANGE	\$2.35

Your Savings Today! \$2.60

More Rewards Card #XXXXXX [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]
C0339 #673 [REDACTED] 12Apr2019
S02211 R001

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

Dairyland Cream 2.65
Werthers Candy 8.98 G
2 @ 4.49
Card 2/\$7.00 Save -1.98
WF #2 COFFEE FILTER 4.79 B

Sub Total \$14.44

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	11.79	0.59
PST	4.79	0.34

BALANCE DUE \$15.37
Debit \$15.37
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 15.37

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/24/2019 [REDACTED]
REFERENCE #: 0010019520 H
TERM: 66261188
AUTHOR.# : 008536

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.98

More Rewards Card #XXXXX [REDACTED]

Opening Balance
Points Earned

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

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

Bags 0.05 B
Dairyland Cream 2.65
Earths Own Almond 4.99
Kicking Horse 12.59

Sub Total \$20.28

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$20.28

Debit \$20.28

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 20.28

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/15/2019 [REDACTED]
REFERENCE #: 0010011380 H
TERM: 66261189
AUTHOR.# : 007159

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

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

WINNERS HOMESENSE

Store #0389/070
Phone # 250-377-3150
Kamloops BC V2C 6R6

GST NO. [REDACTED] CA # 07043

62 - TECH CENTER 190681 16.99 GP

SUBTOTAL \$16.99

BC GST 5.000% \$0.85

BC PST 7.000% \$1.19

TOTAL \$19.03

AMEX \$19.03

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

Trans# 100549

Card #: *****[REDACTED]

Card Entry: CHIP

Account: AMERICAN EXPRESS

Trans: PURCHASE Amount: \$19.03

Auth #: 420184 Sequence #: 000027

Term ID: 007

Date: 19/04/22 Time [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: SCOTIABANK AMEX

TVR: 0000008000

AID: A000000025010402 TSI: F800

TC: 6D8F590256BEC733

WE VALUE YOUR FEEDBACK
RESPOND BY 04/29/19 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0389070549

[REDACTED]

ITEMS 1

0701

0389 07 0549 04/22/19 [REDACTED] 1054

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.88 /EA	9.68	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				17.93	
GST/HST # [REDACTED] 5.000 %				17.93	0.90
Total (CAD)				18.83	

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

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

From: [Hemlock Printers Ltd](#)
To: [REDACTED]
Subject: Confirmation of credit card payment
Date: Thursday, May 30, 2019 8:50:44 AM

Payment Confirmation for Print Order

Process Date: 2019-05-15 9:20:57 AM
Order Number: 717205
Order Total: 140.00 CAD
Bank Auth Number: 492916
Card Type: VI

BILL TO:

[REDACTED]
Name: [REDACTED]
Email Address [REDACTED]@leg.bc.ca

MERCHANT INFO:

Online Address: <http://www.hemlock.com>
Merchant Name: Hemlock Printers Ltd
Address: 7050 Buller Ave
City: Burnaby
Province: BC
Postal Code: V5J4S4
Country: CA



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: 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]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				13.53	
GST/HST # [REDACTED] 5.000 %				13.53	0.68
Total (CAD)				14.21	

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.

Invoice

Date	Page
Jun 3, 2019	1
Invoice Number	
IN00172462	

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

Sold To:

Kamloops Sth. Thompson Constituency Office - Todd Stone MLA
446 Victoria Street
Kamloops, BC V2C 2A7
Canada
Telephone: 2503742880 Territory:

Ship To:

Closed on Mondays

Order No. S0090965	Order Date Jun 3, 2019	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001 ✓	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
1	1	0	HLR55161 ✓	Hilroy Colored File Folder - Letter - 1/2 Tab C	36.66	BX	36.66
4	4	0	HLR13223 ✓	Hilroy Executive Coil One Subject Notebook -	4.29	EA	17.16
24	24	0	PIL134678 ✓	Pilot Porous Point Pen - Medium Pen Point -	4.99	EA	119.76
12	12	0	SAN62153 ✓	Uni-Ball Jetstream RT Retractable Rollerball I	4.25	EA	51.00
1	1	0	BSN65366 ✓	Business Source Small Binder Clips - Small -	4.990000	PK	4.99
Due Date				Amount Due	Discount Date	Disc. Amount	
Jul 03, 2019				308.59	Jun 03, 2019	0.00	

RECEIVED
Swales

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 19.29
CRA 13.78

Subtotal
Tax

275.52
33.07

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

Total amount
Less payment

308.59
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

308.59

From: [Hemlock Printers Ltd](#)
To: [REDACTED]
Subject: Confirmation of credit card payment
Date: Thursday, May 30, 2019 8:50:44 AM

Payment Confirmation for Print Order

Process Date: 2019-05-22 12:16:59 PM
Order Number: 717205-AA
Order Total: 13.44 CAD
Bank Auth Number: 412271
Card Type: VI

BILL TO:

[REDACTED]
Name: [REDACTED]
Email Address: [REDACTED]@leg.bc.ca

MERCHANT INFO:

Online Address: <http://www.hemlock.com>
Merchant Name: Hemlock Printers Ltd
Address: 7050 Buller Ave
City: Burnaby
Province: BC
Postal Code: V5J4S4
Country: CA

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

Sale 00091 2 002 48101
0140 06/04/19 [REDACTED]

1879811
1 OB IVORY CARDSTOCK L 21.99B
718103076616
1 OB IVORY CARDSTOCK L 21.99B
718103076616
Subtotal 43.98
PST 7.00% 3.08
GST 5.00% 2.20
Total \$49.26
Debit 49.26

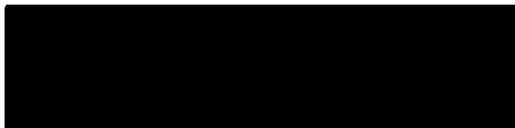
TRANSACTION RECORD
***** [REDACTED] Purchase \$49.26
Interac C CHEQUING
Authorization Number 588673
0010012110 48101 66278645
06/04/19 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

Survey Access Code
01400604194810102

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***





**KAMLOOPS
COMPUTER
CENTRE**

Kamloops Computer Centre
945 Notre Dame Drive
Kamloops BC V2C 5N9
Phone: 250.374.6887
Fax: 250.374.4699

Customer Copy

Invoice # 422179 **Date** 6/20/2019 **Terms**

PST-
GST-

Clerk **PO #**

Ship VIA

Customer
Todd Stone
Kamloops BC

Ship To

250-374-2880 **TODD STONE**

for fru# 01fr025

Part Number	Description	Qty	Shipped	Price	Total
370400021	Lenovo USB-C 65W AC Adapter - Power adapter - AC 100-240 V - 65 Watt - for ThinkPad 11; E580; L380 Yoga; L580; P52; X1 Carbon; X1 Yoga; X380 Yoga; ThinkPad Yoga 11	12	1.00	75.00	75.00

KAMLOOPS COMPUTER CENTRE
INC.
945 NOTRE DAME DRIVE
BC
KAMLOOPS

CARD *****
CARD TYPE VISA
DATE 2019/06/20
TIME 5697
RECEIPT NUMBER
H84067596-001-001-834-0

PURCHASE
TOTAL
\$84.00

VISA CREDIT
A000000031010
1A09F9B860C06B23
000000000000

APPROVED
AUTH# 091250 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Customer Signature

SubTotal	\$75.00
PST	\$5.25
GST	\$3.75
EHF	\$0.00
Total	\$84.00
Pmt Type	Visa

Terms and Conditions

Returns:

- No cash refunds.
- Approved returns will be accepted within 7 days of original invoice with a 15% restocking fee.
- All product must be in resaleable condition with original packaging, undamaged and unmarked.

Payment:

- Credit card payments are to be made at the time of purchase. Payment on account is to be paid by cash or cheque. Overdue invoices may be subject to interest charges.

Repairs / Warranty

- Proof of purchase must be provided for warranty repair. Kamloops Computer Centre is not responsible for loss of data.

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

Creamo 10%	1.49
Kicking Horse	12.69
Card \$10.99 Save	-1.70
Kicking Horse	12.69
Card \$10.99 Save	-1.70
Scot 2Ply Multi Pak	7.99 B
Card 2/\$11.00 Save	-2.49
Seventh Gen Dish Soap	4.79 B
Card \$4.49 Save	-0.30
SoFresh	4.99
Card \$3.99 Save	-1.00

Sub Total \$37.45

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE \$38.65

Credit \$38.65

[] XXXXX:XXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 38.65

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/19/2019 [REDACTED]
REFERENCE #: 0010016960 C
TERM: 66261190
AUTHOR.# : 441676
AID: A0000000031010
TVR: 0080008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

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

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

CASHIER NAME: [REDACTED]
C0503 #9115 [REDACTED] 19Jun2019
S02211 R003

**LONDON
DRUGS**

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

WD 1TB MY PASSPORT 74.99 B
LEVY .20 B
**** TAX 9.02 BAL 84.21
VF Visa 84.21
XXXXXXXXXX [REDACTED]
AUTH: 086477
CHANGE .00
(P)ST 5.26
(G)ST 3.76
6/12/19 [REDACTED] 0035 12 0163 57072
(B)UTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 57072 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$84.21

VISA PURCHASE

06/12/19 [REDACTED] AUTH: 086477
REFERENCE: 66272559 0010016460 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0035 012 57072 0163

*** CARDHOLDER COPY ***

Cremaol

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

Cremao 10% 1.39

Sub Total \$1.39

BALANCE DUE \$1.39
Rounding \$0.01
Cash \$20.00
CHANGE \$18.60

By being a More Rewards Cardholder
You could have earned 1 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: [REDACTED] 10May2019
C0308 #3219 [REDACTED]
S02211 ROOT



Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

5U Member [REDACTED]
585578 KS BATH 18.95 GP
7774258 BOUNTY PL+ 20.95 GP
SUBTOTAL 39.98
TAX 4.80
**** TOTAL [REDACTED] 44.78

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291663-0010010970 C
AUTH #: 055843 2019/05/11 [REDACTED]
Invoice Number: 003097
Purchase - CAPITAL ONE
R0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$44.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 44.78
CHANGE 0.00

H (P)PST 7% 2.80
G (G)GST 5% 2.00
TOTAL NUMBER OF ITEMS SOLD = 2
2019/05/11 [REDACTED] 161 3 276 76
OP#: 76 Name: Matthew

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:161 Trm:3 Trn:276 OP:76

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE EXPIRATION TIME

03/05/19

AMOUNT PAID LIC. PLATE ENTERED

\$ 2.00

GST # 5910762 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

03/05/19

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

97890034 ONSTREET

5910762 RECEIPT



SEE REVERSE FOR PARKING INFO

EXPIRATION DATE EXPIRATION TIME

03/05/19

AMOUNT PAID LIC. PLATE ENTERED

\$ 2.00

CW149C

GST # 5910776 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

03/05/19

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

97890034 ONSTREET

5910776 RECEIPT



SEE REVERSE FOR PARKING INFO

EXPIRATION DATE EXPIRATION TIME

03/05/19

AMOUNT PAID LIC. PLATE ENTERED

\$ 2.00

GST # 5880419 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

03/05/19

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

97890019 ONSTREET

5880419 RECEIPT



SEE REVERSE FOR PARKING INFO

EXPIRATION DATE EXPIRATION TIME

07/05/19

AMOUNT PAID LIC. PLATE ENTERED

\$ 2.00

GST # 5910926 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

07/05/19

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

97890034 ONSTREET

5910926 RECEIPT



RECEIPT

License Plate Number

Expiration Date/Time

MAY 17, 2019

Purchase Date/Time: May 17, 2019
Total Due: \$9.00 Rate: DailyRate=\$9.00
Total Paid: \$9.00 Pmt Type: CC (Tap)
Ticket #: 00004936
S/N #: 520117150571
Setting: Lot
Mach Name: Meter 3

**** Visa

Auth #: 070407

www.impark.com
Local Office 250-372-0203

RECEIPT RECUP DE STATIONNEMENT PARKING RECEIPT RECUP DE STATIONNEMENT PARKING RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE EXPIRATION TIME

25/04/19



AMOUNT PAID

\$ 2.00

LIC. PLATE ENTERED



GST #

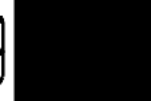
5910391 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

25/04/19



\$ 2.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890034

ONSTREET



5910391

RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE EXPIRATION TIME

25/04/19



AMOUNT PAID

\$ 2.00

LIC. PLATE ENTERED



GST #

5910380 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

25/04/19



\$ 2.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890034

ONSTREET



5910380

RECEIPT



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

Date of Issue
 03/28/2019

 Due Date
 04/04/2019

Invoice Number
 014

Amount Due (CAD)
\$2,500.00

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

Subtotal	2,500.00
Tax	0.00
Total	2,500.00
Amount Paid	0.00
Amount Due (CAD)	\$2,500.00

INTERIOR VAULT LTD.

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

INVOICE**Sold to:**

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

Invoice No.: 38079
 Date: 03/22/2019
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer #1346 Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents.		
WO #33757 March 22nd, 2019 Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Apr 19th, 2019 (HOLIDAY - We will pick up Apr 18th, 2019)		
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - sandei@interiorvault.com	Total Amount	47.25



Kamloops Alarm

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

INVOICE

Invoice No.: 17235
Date: 03/07/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Monthly Monitoring March 2019	G	25.95	25.95
			G - GST 5% GST			1.30

Shipped By:	Tracking Number:	Total Amount	27.25
Terms: Net 30. Due 04/06/2019.		Amount Paid	0.00
Comment:		Amount Owing	27.25
Sold By:			

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

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

This invoice reflects your service charges for 05-Apr-19 to 04-May-19. This invoice was prepared on 05-Mar-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		122.57
Payment Received - Thank You	22-Feb-19	-121.84
Balance Carried Forward	Due Now	\$0.73

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

Current Monthly Services	60.95
Net GST	3.05
Net PST	2.52

Total Current Charges due 05-Apr-19 **\$66.52**

TOTAL AMOUNT DUE \$67.25

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

We're here for you.

Our support teams are here to help.

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

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: **018-8074-9074**
AMOUNT DUE: **\$67.25**
DATE DUE: **April 05, 2019**

AMOUNT ENCLOSED:

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



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

From: [Virgin Mobile Canada](#)
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!
Date: Friday, April 5, 2019 3:35:45 PM

Virgin Mobile



I am bill header



Hey there [REDACTED]

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

Account Info

Phone Number :



Member Name:

Bill Date:

April 1, 2019

Amount Due:

\$72.80



Kamloops Alarm

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

INVOICE

Invoice No.: 17425
Date: 04/07/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	monitoring	G	25.95	25.95
			G - GST 5%			1.30
			GST			
Shipped By: Tracking Number:					Total Amount	27.25
Terms: Net 30. Due 05/07/2019.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By:						



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

Date of Issue
04/30/2019

Due Date
05/07/2019

Invoice Number
016

Amount Due (CAD)
\$2,500.00

Description	Rate	Qty	Line Total
Communications Communications support services April 15-May 15	\$2,500.00	1	\$2,500.00
	Subtotal		2,500.00
	Tax		0.00
	Total		2,500.00
	Amount Paid		0.00
	Amount Due (CAD)		\$2,500.00

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: **April 5, 2019**
DUE DATE: **May 5, 2019**

This invoice reflects your service charges for 05-May-19 to 04-Jun-19. This invoice was prepared on 05-Apr-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You **13-Mar-19** [REDACTED]

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

Current Charges (05-May-19 to 04-Jun-19) - see following pages for details

Current Monthly Services

Net GST [REDACTED]

Net PST [REDACTED]

CO Paid \$5.60

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

TOTAL AMOUNT DUE [REDACTED]

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

We're here for you.

Our support teams are here to help.

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

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: [REDACTED]

DATE DUE: **May 05, 2019**

AMOUNT ENCLOSED: [REDACTED]

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

Shaw Cable Payment Centre

Po Box 2468 Stn Main

Calgary, Alberta

T2P 4Y2

RECEIVED
APR 24 11 19

MITTZ KITCHEN
227 VICTORIA ST
KAMLOOPS BC

CARD * * [REDACTED]
CARD TYPE VISA
DATE 2019/04/18
TIME 7352 [REDACTED]
SERVR ID 8530
CHECK # 33747
TABLE # 6
RECEIPT NUMBER
C82030534-001-001-258-0

PURCHASE
AMOUNT \$88.73
TIP \$14.00
TOTAL

\$102.73

VISA CREDIT
A0000000031010
188BD886B9F639F0
8080008000-6800
6BDE8B54E6EE62BA
8080008000-7800

APPROVED

AUTH# 021181 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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.: 38485
Date: 04/18/2019
Customer No. [REDACTED]

Business No. [REDACTED]

Description	Tax	Amount
Customer [REDACTED] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO #34223 April 18th, 2019 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is May 17th, 2019 Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25



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
May 1, 2019
June 1, 2019

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$72.80
Unpaid balance	\$72.80
Current charges summary	
Monthly charges	65.00
Usage and long distance	0.00
Total taxes on current charges	7.80
Total current charges including taxes	\$72.80
Total amount due <i>Please pay by* May 17, 2019</i>	\$145.60
<i>Total GST included in this bill</i>	<i>\$3.25</i>
<i>Total BC PST included in this bill</i>	<i>\$4.55</i>

DID YOU KNOW...

Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

RECEIVED
[Handwritten signature]

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]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 17, 2019	\$145.60	

#01#E#VMANB#R##SML##00000907#





Kamloops Alarm

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

INVOICE

Invoice No.: 17600
Date: 05/07/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	monitoring	G	25.95	25.95
			G - GST 5%			1.30
			GST			

Shipped By:	Tracking Number:	Total Amount	27.25
Terms: Net 30. Due 06/06/2019.		Amount Paid	0.00
Comment:		Amount Owing	27.25
Sold By:			

Business services delivered by:
Shaw Cablesystems G.P.

MLA: STONE

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

INVOICE DATE: May 5, 2019
DUE DATE: June 5, 2019

This invoice reflects your service charges for 05-Jun-19 to 04-Jul-19. This invoice was prepared on 05-May-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	
Payment Received - Thank You	10-Apr-19
Balance Carried Forward	Due Now

Current Charges (05-Jun-19 to 04-Jul-19) - see following pages for details

Current Monthly Services	60.95
Net GST (873690457RT)	3.05
Net PST	2.52

Total Current Charges due 05-Jun-19 **\$66.52**

TOTAL AMOUNT DUE

We're here for you.

Our support teams are here to help.

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

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$72.12
DATE DUE: June 05, 2019

AMOUNT ENCLOSED: [REDACTED]

MLA: STONE
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

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

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.: 38828
 Date: 05/17/2019
 Customer No. [redacted]

Business No.: [redacted]

Description	Tax	Amount
Customer [redacted] Unit placed Sep 10, 2013 Service for pickup (every 4 weeks) of Executive Security Console and Confidential Certified Destruction of contents. WO #34710 May 17th, 2019 Executive Security Console - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jun 14th, 2019 Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [redacted]@interiorvault.com	Total Amount	47.25



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
June 1, 2019
July 1, 2019

ACCOUNT SUMMARY for [REDACTED]

Previous amount due
Payment received Thank you May 22

Unpaid balance

Current charges summary

Late payment charge 2.18
Monthly charges 65.00
Usage and long distance 0.00
Total taxes on current charges 7.80

Total current charges including taxes \$74.98

Total amount due Please pay by* Jun 17, 2019

Total GST included in this bill \$3.25
Total BC PST included in this bill \$4.55

DID YOU KNOW...

Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

RECEIVED
[Handwritten signature]

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]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 17, 2019	[REDACTED]	

#01#E#VMANB#R# #SML# #00000891#





Kamloops Alarm

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

INVOICE

Invoice No.: 17765
Date: 06/07/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	monitoring	G	25.95	25.95
			G - GST 5%			1.30
			GST			
Shipped By: Tracking Number:					Total Amount	27.25
Terms: Net 30. Due 07/07/2019.					Amount Paid	0.00
Comment:					Amount Owing	27.25
Sold By:						

