



Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3
250.372.7722 | fax: 250.828.9500
mail@kamloopschamber.ca

INVOICE

Invoice Date 06/02/2020

Invoice Number 10443

GST # [REDACTED]

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

Terms	Due Date
Due on receipt	06/02/2020

Description	Quantity	Rate	Amount
State of the City Dinner: One member priced ticket for the State of the City Dinner (Todd Stone)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			\$0.00
Balance:			\$78.75

Payment Options:

via telephone (250.372.7722); via online (kamloopschamber.ca/login); via cheque or in person at the office.

Kamloops This Week

1365 - B Dalhousie Drive
 Kamloops, BC V2C 5P6
 PH: 250-374-7467
 Email:
 billing@kamloopsthisweek.com

INVOICE

Invoice No. : KTDI00004351
Date : 07/31/2020
Page : 1

Billed to :

COPY

KAMLOOPS SOUTH THOMPSON CONSTITUENCY OF
 446 VICTORIA ST
 KAMLOOPS, BC V2C 2A7

Advertiser : XXXXXXXXXX
 KAMLOOPS SOUTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Connector
Title : AUGUST CONNECTOR - SPLIT
Ad Size : 4.0000 Col. x 8.0000 Inches
Section: ROP
Reference #:
Page: C11

Issue Date : 07/29/2020
P.O. # :
Job #: R0011827522
Ad # : 5069908
Color : Full Process

Ad Space	212.50	0.00	212.50
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SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 223.13

INVOICE

Amount Due (CAD)

\$420.00

BILL TO
MLA Todd Stone
Kamloops, British Columbia
Canada

██████████@leg.bc.ca

Invoice Number: 2877

Invoice Date: October 15, 2020

Payment Due: November 14, 2020

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase August 20th - Championing Chase	1	\$400.00	\$400.00

Subtotal:	\$400.00
GST 5% (██████████):	\$20.00
Total:	\$420.00
Amount Due (CAD):	\$420.00

Pay this invoice online at:
link.waveapps.com/mbbhyg-t5gxcv



Notes / Terms

** Please NOTE: There will be a 3% rate increase as of January 2020.



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

Contact Information
Phone: 250-679-8880
Toll free: info@chasesunflower.ca
www.chasesunflower.ca



INVOICE

McArthur Island Curling Club
Box 24035
70-700 Tranquille Road
Kamloops, British Columbia V2B 8R3
Canada

250 554 1911

BILL TO
Todd G. Stone, MLA
██████████
446 Victoria Street
Kamloops, British Columbia V2C 2A7
Canada

250-374-2880
██████████@leg.bc.ca

Invoice Number: 36

Invoice Date: December 2, 2020

Payment Due: December 2, 2020

Amount Due (CAD): **\$262.50**

Items	Quantity	Price	Amount
Sponsorship 1/2 Wall Signage 2020-21 Curling Season	1	\$250.00	\$250.00

Subtotal: \$250.00
GST 5% (██████████): \$12.50

Total: \$262.50

Amount Due (CAD): **\$262.50**

Notes / Terms

Thank you very much for your support!



Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3
250.372.7722 | fax: 250.828.9500
mail@kamloopschamber.ca

INVOICE

Invoice Date 01/01/2021

Invoice Number 11071

GST # [REDACTED]

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

Terms	Due Date
Due on receipt	01/01/2021

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$309.00	\$309.00
Subtotal:			\$309.00
GST:			\$15.45
Total:			\$324.45
Payment/Credit Applied:			\$0.00
Balance:			\$324.45

Payment Options:

via telephone (250.372.7722); via online (kamloopschamber.ca/login); via cheque or in person at the office.

Kamloops Symphony Society

Box 57
Kamloops, British Columbia V2C 5K3

INVOICE

Invoice No.: 20 21 Program Ads
Date: 12/15/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:
Todd Stone, MLA
Kamloops, BC

Ship to:
Todd Stone, MLA
Kamloops, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			20 21 Program Advertising	G		225.00
						-36.94
			G - GST only			
			GST			11.25
Shipped By: Tracking Number:					Total Amount	199.31
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	199.31



Your order has been processed.

invoice **MC10084889**

Processed on Sep 20, 2020 12:34 am Pacific Time.

Essentials plan	C\$66.55
5000 contacts	
50000 email sends	
Subtotal	C\$66.55
Total	C\$66.55
<hr/>	
Paid via Mast card ending in ████████	C\$66.55

on September 20, 2020



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-Sep-2020
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	5 EA	0.91 /EA	4.55	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				7.35	
GST/HST # [REDACTED] 5.000 %				7.35	0.37
Total (CAD)				7.72	



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
Subtotal				1.82	
GST/HST # [REDACTED] 5.000 %				1.82	0.09
Total (CAD)				1.91	

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.

**Visual Signs & Printing, a division of 1258565
BC LTD**

1302 Battle Street
Kamloops BC V2C 2N8
+1 2508286625
reception@getvisual.ca
Getvisual.ca
GST/HST Registration No.:

PST BC Registration No.: PST

INVOICE

BILL TO

Todd Stone Constituency
Office
446 Victoria St
Kamloops British Columbia
V2C 3N3

VISUAL SIGNS AND
PRINTING
1302 BATTLE ST
KAMLOOPS, BC V2C2N8
2508286625



SALE

Manager: 2588
MID: 6550081
TID: 001
Batch #: 331001
11/26/20
REF#: 00000001
RRN: 00000001
CVD: M
APPR CODE: 467706
VISA
Manual CNP

AMOUNT \$1,057.28

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

INVOICE # 1686
DATE 26/11/2020
DUE DATE 26/11/2020
TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Greeting Cards	One Thousand and Three Hundred (1,300) 4.25" x 5.5" (folded) Greeting Cards c/w Envelopes Double Sided Colour	1,300	0.68	884.00	GST/PST BC
Printing - Design/Setup	Trello # 8214	1	60.00	60.00	GST/PST BC

SUBTOTAL	944.00
GST @ 5%	47.20
PST (BC) @ 7%	66.08
TOTAL	1,057.28
BALANCE DUE	\$1,057.28

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	47.20	944.00
PST (BC) @ 7%	66.08	944.00

Dear [REDACTED], This is to confirm that order #e130e4 has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES.



Result: APPROVED/AUTHORIZED
Order Date: 2020-11-23 1:19 PM
Time: 13:19:30 (EST)
Authorization: 497413
Sequence Number: 0010011420/66143870
Reference Number: 2131928110
Card Name: VISA
Order #: e130e4
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #140

Order #: e130e4

Client Information:

[REDACTED]
[REDACTED] BC
[REDACTED] Canada,
[REDACTED]

Billing Address:

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

Store Pickup Location:

5140 Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC
V2E 2R7, Canada
250-377-4550

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	8.5" x 11" - Christmas Card List 2020.xlsx	pickup in BC	\$0.00	\$0.00	
20	Colour Laser, 98 Bright, 28-lb.		\$0.00	\$0.00	
20	Single Sided, Colour (SD) 400027414550		\$0.55	\$11.00	GST PST-BC
1	Same-Day Service & Handling 400029707568		\$2.99	\$2.99	GST PST-BC
			Subtotal	\$13.99	
			GST (5%):	\$0.70	
			PST-BC (7%):	\$0.98	
			Total	\$15.67	

All prices listed here are in CDN Dollars
GST/HST No. [REDACTED]

Standard Turnaround Times

- Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:
- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
 - Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
 - Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

Delivery to Home or Office

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. Turnaround times may vary by product and location.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

Thank-you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1st!

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale

00091 2 002 99531

0140 11/24/20

1984773

1 INKJT MAILNG LABEL

067933081605

19.79B

1 INKJT MAILNG LABEL

067933081605

19.79B

1 INKJT MAILNG LABEL

067933081605

19.79B

Subtotal

59.37

PST 7.00%

4.16

GST 5.00%

2.97

Total

\$66.50

Visa

66.50

TRANSACTION RECORD

Date Dec 18, 2020	Page 1
Invoice Number IN00189977	

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. S0102499	Order Date Dec 18, 2020	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
12	12	0	UBC65800	uni-ball 207 Gel Impact - Bold Pen Point - 1 n	4.990000	EA	59.88
12	12	0	UBC65801	uni-ball 207 Gel Impact - Bold Pen Point - 1 n	4.990000	EA	59.88
1	1	0	BSN01605	Business Source Vinyl-coated Gem Clips - Sr	4.490000	BX	4.49
1	1	0	ACC72022	Acco Fold Back Binder Clip	2.69	BX	2.69
1	1	0	BSN62835	Business Source Full-strip Plastic Desktop St	18.890000	EA	18.89
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jan 17, 2021	163.33	Dec 18, 2020	0.00
				RUSH			

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days. Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details	Tax summary: BCTAX / PST 10.21 CRA / GST 7.29	Subtotal Tax Total amount Less payment	145.83 17.50 163.33 0.00
	GST# [REDACTED]	Amount due	163.33



Kamloops Alarm
107 - 1339 McGill Road
Kamloops, British Columbia V2C 6K7
Canada
Tel: (250) 374-2577
Fax: (250) 374-2587

INVOICE

Invoice No.: 21020
Date: 10/07/2020
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 - Account # BB-03-6344 October 2020	G	32.95	32.95
			G - GST 5% GST			1.65
Shipped By: _____ Tracking Number: _____					Total Amount	34.60
Terms: Net 30. Due 11/06/2020.					Amount Paid	0.00
Comment:					Amount Owing	34.60
Sold By: _____						

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: October 6, 2020
DUE DATE: November 6, 2020

This invoice reflects your service charges for 06-Nov-20 to 05-Dec-20. This invoice was prepared on 06-Oct-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	24-Sep-20	-60.97
Balance Carried Forward		\$0.00

Current Charges (06-Nov-20 to 05-Dec-20) - see following pages for details

Current Monthly Services	56.00
Net GST ([REDACTED])	2.80
Net PST	2.17

Total Current Charges due 06-Nov-20	\$60.97
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TOTAL AMOUNT DUE

\$60.97

From: [Shaw](#)
To: [Stone.MLA, Todd](#)
Subject: Your Shaw bill is ready
Date: Friday, November 6, 2020 10:44:27 AM



Total amount due: \$5.95

Hello TODD STONE MLA,

Your Shaw bill is ready, please sign in to My Shaw or the My Shaw App to review.

Bill summary:

Account number:

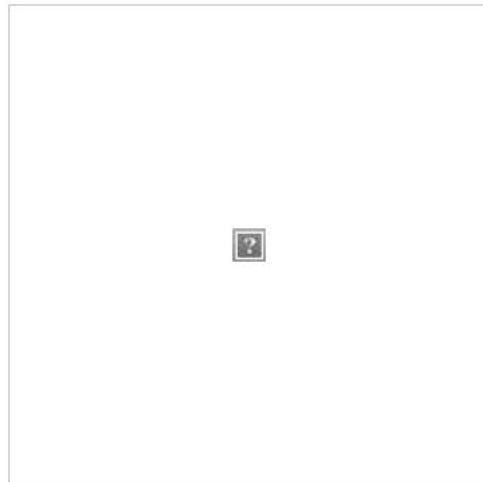
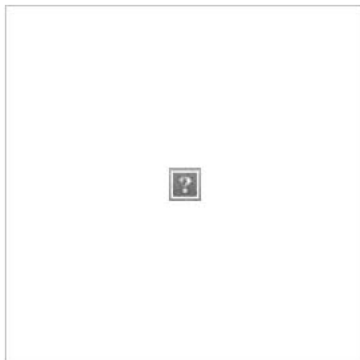


Payment due date:

December 6, 2020

Total amount due:

\$5.95



[View bill](#)

[Edit payment information](#)

My Shaw App

The simplest way to manage your



Kamloops Alarm
 107 - 1339 McGill Road
 Kamloops, British Columbia V2C 6K7
 Canada
 Tel: (250) 374-2577
 Fax: (250) 374-2587

INVOICE

Invoice No.: 21225
 Date: 11/07/2020
 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 - Account # BB-03-6344 November 2020	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 12/07/2020.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

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.: 46249
 Date: 11/04/2020
 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#42777 Oct 02, 2020. Executive Security Console -tip	G	45.00
WO#43202 Oct 30th, 2020. Executive Security Console - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up is Nov 27th, 2020.		
Subtotal:		90.00
G - GST 5%		4.50
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	94.50



Kamloops Alarm
 107 - 1339 McGill Road
 Kamloops, British Columbia V2C 6K7
 Canada
 Tel: (250) 374-2577
 Fax: (250) 374-2587

INVOICE

Invoice No.: 21445
 Date: 12/07/2020
 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 - Account # BB-03-6344 December 2020	G	32.95	32.95
			G - GST 5% GST			1.65

Shipped By:	Tracking Number:	Total Amount	34.60
Terms: Net 30. Due 01/06/2021.		Amount Paid	0.00
Comment:		Amount Owing	34.60
Sold By:			

Business services delivered by:
Shaw Cablesystems G.P.

TODD STONE MLA

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

INVOICE DATE: December 6, 2020
DUE DATE: January 6, 2021

This invoice reflects your service charges for 06-Jan-21 to 05-Feb-21. This invoice was prepared on 06-Dec-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	5.95	
Balance Carried Forward	Due Now	\$5.95

Current Charges (06-Jan-21 to 05-Feb-21) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50

Total Current Charges due 06-Jan-21 CO paid: 10.45

TOTAL AMOUNT DUE

\$16.40