





Safeway Fortune St  
750 Fortune Drive Kamloops BC  
Phone 250.376.4129  
GST# [REDACTED]

Served by: [REDACTED]

Qortilla Chips 62813000325	\$5.49	GC
Qortilla Chips 62813000325	\$5.49	GC
Qortilla Chips 62813000325	\$5.49	GC
Qostitos Dip Medium	\$4.49	C
> \$3.50 Sale price	-\$0.99	C
Qostitos Dip Medium	\$4.49	C
> \$3.50 Sale price	-\$0.99	C
Qamper Of Hope \$5	\$5.00	C
Qamper Of Hope \$10	\$10.00	C
SUBTOTAL	\$38.47	
5% GST	\$1.92	
<b>TOTAL</b>	<b>\$39.29</b>	

TENDER \$39.29  
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

Reward Miles you could have earned with an AIR MILES Collector Card: 16

CLIENT ID 9803 TAPPED  
TERMINAL ID 004  
PURCHASE \*\* \$ 39.29  
RD Visa RCPT 3790000  
RESP 000  
TE 12/12/2014 TIME [REDACTED]  
TH # 015322 REF # 00000132  
PL. VISA CREDIT  
D A0000000031010  
R 0000000000

APPROVED **S300**

SIGNATURE REQUIRED

AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT MERCHANT AGREEMENT IF CREDIT VOUCHER)

Tran	Store	Oper	12/12/14
3790	4916	153	[REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

You Have Earned  
[REDACTED]  
In the Zwilling Promotion



KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC  
VIS-1W7

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

223350 SPELL 24/330	16.79	G
DEPOSIT	1.20	
ENVIRO FEE W	.24	G
10048 PECAN TAR	10.99	
1019 HALF&HALF 1L	1.89	
193633 2BITE BROWN	8.49	
125504 6" CHINEZ	14.99	GP
350505 CHSECKE/ASST	15.99	
422193 TPD/350505	3.50	-
242443 GUDRUN CHOCS	14.99	G

SUBTOTAL 82.07  
\*\*\*\* (G)GST 5% 2.35  
\*\*\*\* (P)PST 7% 1.05

TOTAL 85.47  
VF American Express 85.47

\*\*\*\*\*  
REFERENCE#: 66231505-0010019870 S  
AUTH#: 547424 12/11/14 [REDACTED]  
Invoice#: 34607

COSTCO # 161  
1675 Versatile Drive  
Kamloops. BC VIS-1W7 **S300**

PURCHASE - American Express  
00 APPROVED - THANK YOU 025  
AMOUNT: \$85.47

0161 006 0000000030 0063

IMPORTANT - retain this copy for your record.

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

CHANGE .00  
TOTAL DISCOUNT(S) 3.50

TOTAL NUMBER OF ITEMS SOLD = 7  
CASHIER: [REDACTED] REG# 6  
2012/12/11 0161 06 0063 30

GST [REDACTED]  
Thank You - Come Again



Safeway Fortune St  
750 Fortune Drive Kamloops BC  
Phone 250.376.4129  
GST# [REDACTED]

Served by [REDACTED] # 788

Spinach Dip Lg Tray	\$16.99	GC
Tossed Salad 25719600000	\$24.99	GC
Lg Tray Medi Medley	\$69.99	GC
Raspberries 71575610003	\$5.99	C
=> \$3.99 Sale price	-\$2.00	C
Pita Chip SeaSalt	\$3.49	GC
Ice Cube 88189900010	\$2.99	C
Ice Cube 88189900010	\$2.99	C

SUBTOTAL \$125.43  
5% GST \$6.77  
**TOTAL \$131.20**

Visa TENDER \$131.20  
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

Reward Miles you could have earned with an AIR MILES Collector Card: 6

CLIENT ID 9803 INSERTED **S300**  
TERMINAL ID 035  
\*\* PURCHASE \*\* \$ 131.20  
CARD Visa RCPT 1832000  
NO. \*\*\*\*\* RESP 000  
DATE 12/12/2014 TIME [REDACTED]  
AUTH # 058793 REF # 00000019  
APPL. VISA CREDIT  
AID\_ A0000000031010  
TVR. 0000008000

APPROVED **S300**  
DEC 17 2014

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/12/14
35	1832	4916	[REDACTED]	[REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

You Have Earned  
[REDACTED]  
In the Zwilling Promotion



Safeway Fortune St  
750 Fortune Drive Kamloops BC  
Phone 250.376.4129  
GST# [REDACTED]

received by: [REDACTED]

cocktail Cranberry		\$5.89	C
CRF/RECYCLING FEE	90966 DP	\$0.05	R
DEPOSIT	90162 DP	\$0.20	R
1 @ 3/ \$5.40			
emonade	5960006176	\$1.80	C
> \$1.59 Sale price		-\$0.21	C
1 @ 3/ \$5.40			
emonade	5960006176	\$1.80	C
> \$1.59 Sale price		-\$0.21	C
1 @ 3/ \$5.40			
emonade	5960006176	\$1.80	C
> \$1.59 Sale price		-\$0.21	C
1 @ 3/ \$5.40			
emonade	5960006176	\$1.80	C
> \$1.59 Sale price		-\$0.21	C
1 @ 3/ \$5.40			
ingerale	6210000157	\$2.69	GC
> \$2.00 Sale price		-\$0.69	GC
CRF/RECYCLING FEE	90690 DP	\$0.05	R
DEPOSIT	90189 DP	\$0.20	R
ingerale	6210000157	\$2.69	GC
> \$2.00 Sale price		-\$0.69	GC
CRF/RECYCLING FEE	90690 DP	\$0.05	R
DEPOSIT	90189 DP	\$0.20	R
2 @ 1/ \$0.49			
imes	4048	\$0.98	C

SUBTOTAL \$17.98  
5% GST \$0.20  
**TOTAL \$18.18**  
TENDER CHANGE \$0.00  
Visa  
Cash

NUMBER OF ITEMS 9  
TENT ID 9803  
RMINAL ID 005  
PURCHASE RD Visa  
\*\*\*\*\*  
TE 12/10/2014  
TH # 084602  
PL. VISA  
D A000000031010  
R 0000008000  
INSENERED  
\*\* \$ 18.18  
RCPT 8125000  
RESP 000  
TIME  
REF # 00000001  
TSI F800

APPROVED  
SIGNATURE REQUIRED  
ENTERING A VERIFIED PIN, CARDHOLDER  
NEEDS TO PAY ISSUER SUCH TOTAL IN  
CORDANCE WITH ISSUER'S AGREEMENT WITH  
RDHOLDER

Tran Store Oper 12/10/14  
8125 4916 156  
Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*  
You Have Earned  
in the ZWITTING Promotion

# Extra Foods

EXTRA FOODS 8576 KAMLOOPS  
(250) 312-3323

GROCERY  
(2)04150880030 SANPELLEGRINO AR GR  
2 @ \$5.49 10.98  
\* (2)1893 RECYCLING GR 0.12  
2 @ \$0.06  
\* (2)629 DEPOSIT R 0.60  
2 @ \$0.30  
(2)04150880034 SANPELLEGRINO LI GR  
2 @ \$5.49 10.98  
\* (2)1893 RECYCLING GR 0.12  
2 @ \$0.06  
\* (2)629 DEPOSIT R 0.60  
2 @ \$0.30  
06900000418 PEPSI GR  
\$2.99 Int 4, \$5.47 ea  
1 @ \$2.99 Int 4 2.99  
\*44000346429 RECYCLING GR 0.15  
\*44000660430 CAT 04 DEP \$0.75 R 0.75

SUBTOTAL 27.29  
G=GST 5% 25.34 @ 5.00% 1.27  
TOTAL 28.56

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5285820  
EF Kamloops Tranquille  
49-700 Tranquille Rd  
Kamloops BC  
STORE 08576 TERM Z0857602  
SLIP # 372600 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\*  
Interac  
REF # AUTH # RESP 001  
081001001058 195649 ISO 00  
RID: A0000002771010  
TSI 7800 TVR 8000008000  
DATE 12/12/2014 TIME AMOUNT \$ 28.56  
APPROVED

DEBIT TND 28.56  
You could have earned 280  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincanada.ca

\*\*\*\*\*  
YOUR STORE MANAGER  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2014/12/12  
232  
02 3726  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 08576  
CODE: 121214 165602 3726 08576  
\*\*\*\*\*

# DOLLARAMA

750 Fortune Drive Unit 40  
Kamloops BC V2B 2L2  
GST [REDACTED]

XMAS CUP 20.00 FP  
10 @ 2.00  
XMAS NAPKINS 8.00 FP  
4 @ 2.00

SUBTOTAL \$28.00  
GST 5% \$1.40  
PST 7% \$1.96  
TOTAL DEBIT \$31.36  
Card payment DEBIT \$31.36  
Amount  
2014-12-10  
\*\* Payment success \*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA  
CUSTOMER COPY  
2014-12-10  
WWW.DOLLARAMA.COM



www.rogersrental.com



*Xmas Open House 2014*

INVOICE (RENTAL)

Date	Transaction no
12/16/2014	02-26959-0

Page: 1 of 1

1619 Valleyview Drive, Kamloops, BC V2C 4B4, 1-250-374-4321

I N V O I C E	MLA TERRY LAKE OFFICE 618-B TRANQUILLE RD KAMLOOPS BC V2B3H6 Tel: 2505545413		S H I P P E D				
	Quotation no	0-0		Customer no	[REDACTED]	Terms :	0 Days
	Reservation no	20794-1		Customer P.O.			
	Contract no	22487-2		Date Out	12/12/2014		
Representative	[REDACTED]	Due In	12/16/2014				

Qty	Description	Days	Item	Price	Total
1	PUNCHBOWL, ACRYLIC 4 GAL 18 LITRES APPROX. 100 PUNCH GLASSES OF LIQUID	1.00	270-0050	10.50	10.50
1	LADLE, STAINLESS 6 OZ.	0.00	275-0140		

K.N.T.  
 DEC 17 2014  
 PAID

ENTERED

# 782

J100

K.N.T.  
 DEC 17 2014  
 RECEIVED

Notes

The undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment. Renter further acknowledge that he has read and fully understands the within equipment rental contract and agrees to be bound by the terms, conditions and provisions hereof. Rental acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof. GST. No. R 104602800 Rogers Rent Shop Ltd. Rental amount is for time out-not time used. We charge seven days a week including Sundays and Holidays unless otherwise specified. Monthly rates constitute 28 days or 4 weeks. Reservations: Your order will be confirmed upon receipt of a 50% *Non-refundable* reservation deposit. This amount will be applied towards your total rental bill. Final payment must be received 7 days prior to the rental date. Cancellation of the entire order will result in loss of deposit. Reduction in quantities of dishes, glassware and cutlery will be allowed up to 60 days prior to rental date. 90 days notice is required on tents, table and chair rentals. Some restrictions apply. Orders cancelled with less than 7 days notice are subject to a 100% cancellation charge. I the customer, hereby authorize Rogers Rent Shop Ltd, to process any late payments on my rental, loss or damage to equipment costs to my credit card which I have left as a security for Rogers rent shop Ltd..

Customer Signature.....  
This is your contract, read both sides before signing

Decline Waiver.....  
Initial here when offered damage waiver has been declined

S300

Rental	10.50
Resale	0.00
Delivery	
Cleaning	
Labor	
Damage Waiver	0.74
Subtotal	11.24
GSTR [REDACTED]	0.53
PST [REDACTED]	0.74
<b>GRAND TOTAL</b>	<b>12.51</b>
Deposit	0.00
Amount due	12.51
Visa	12.51
Balance Due	0.00

S310



CITY OF KAMLOOPS  
7 VICTORIA STREET WEST  
KAMLOOPS B.C. V2C 1A2

RECEIPT DATE  
BY: MO: DAY: YEAR:  
10 10 20

CASH RECEIPT  
26309

RECEIVED FROM

Mayor's Office

ACCOUNT CODE	DESCRIPTION	AMOUNT
009966 2922	Kamloops North Thompson Constituency Office	90.00
	Remembrance Day Dinner 2014	

TOTAL

RECEIVED BY:  
DISTRIBUTION:

CASH  CHECK

1 MAYOR'S FLORAL ARRANGEMENTS (KAMLOOPS)

Receipt # 2241942  
Date: Oct 10, 2014  
Budget: 0099 2922 9900

Oct 20 2014

CITY OF KAMLOOPS  
7 VICTORIA STREET  
KAMLOOPS B.C.



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 04998  
TERRY LAKE, MLA KAMLOOPS NORTH  
THOMPSON-  
618B TRANQUILLE ROAD  
KAMLOOPS BC  
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/14 - 09/30/14		TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #
32367317	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
08/31		BALANCE FORWARD			615.41
09/26	759	Payment on Account			- 615.41
		PUBLICATION: NORTH THOMPSON TIMES(CLEARWATE - N			
		AD CLASS: Display Advertising			
09/04	32367316	Banner Ad	7x2i	1	125.00
		PAGE: A 10 General	14i		.00
		3 color			2.25
		ePaper			219.57
09/11	32367316	terry fox	7x3i	1	
		PAGE: A 9 TerryFox	21i		2.25
		ePaper			
		Ad Class Totals: \$349.07		35.000 inch	
		Publication Totals: \$349.07			
		PUBLICATION: N. THOMPSON STAR JOURNAL( [REDACTED] - N			
		AD CLASS: Display Advertising			
09/11	32367317	terry fox	7x3i	1	219.57
		PAGE: A 7 TerryFox	21i		2.25
		ePaper			125.00
09/18	32367317	Banner Ad	7x2i	1	
		PAGE: A 1 General	14i		.00
		3 color			2.25
		ePaper			

**ENTERED** 10/8/14

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.

**K.N.T.**  
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**OCT 16 2014**  
**PAID**  
#769

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32367317	09/30/14	<b>\$965.95</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

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

**How to pay your bill:**

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

**K.N.T.**

**OCT 08 2014**

**5400**

**RECEIVED**

006853 BPG115R MT1 4998 HRI-001-001-21-1-

BPG1/R20081210

# KAMLOOPS THIS WEEK

BILLING PERIOD 10/01/14 - 10/31/14		ADVERTISER/CLIENT NAME TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE 86.36		UNAPPLIED AMOUNT	
		TERMS OF PAYMENT Net 30 days	
INVOICE # 67114	CURRENT NET AMOUNT DUE 86.36	30 DAYS .00	60 DAYS .00
			OVER 90 DAYS .00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 10/31/14
BILLED ACCOUNT NUMBER [REDACTED]	
ADVERTISER/CLIENT NUMBER	

BILLED ACCOUNT NAME AND ADDRESS  
 TERRY LAKE, MLA KAMLOOPS  
 NORTH THOMPSON  
 618 TRANQUILLE ROAD # B  
 KAMLOOPS BC  
 V2B 3H6

REMITTANCE TO  
**KAMLOOPS THIS WEEK**  
**1365-B DALHOUSIE DRIVE**  
**KAMLOOPS, B.C.**  
**V2C 5P6**  
 PAYMENT MAY BE MADE AT  
 YOUR LOCAL NEWSPAPER OFFICE

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
09/30		BALANCE FORWARD			0.00
10/03	PUBLICATION: AD CLASS: 67114	Kamloops This Week - News Supplements RUN FOR THE CURE PAGE: B 13 Run 3 Color Supplement ePaper Ad Class Totals: Publication Totals:	Pages .1T	1  0.100 tab	80.00 0.00 2.25
10/31		BC GST	\$82.25 \$82.25		4.11

ENTERED

J89  
 K.N.T.  
 NOV 15 2014 #774  
 PAID

### STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS						TOTAL AMOUNT DUE
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT		86.36
86.36	.00	.00	.00			

**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
BILLING PERIOD 67114 10/01/14 - 10/31/14	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No. [REDACTED]	TERRY LAKE, MLA KAML K.N.T.

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

NOV 13 2014  
**5400** RECEIVED



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPG115R MT1 E D 05434 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	10/01/14 - 10/31/14	TERRY LAKE, MLA KAMLOOPS NORTH	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32394002	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/14		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/30		BALANCE FORWARD			965.95
10/20	769	Payment on Account			- 965.95
		PUBLICATION: NORTH THOMPSON TIMES(CLEARWATE - N			
		AD CLASS: Display Advertising			
10/30	32394001	Banner Ad	7x2i	1	125.00
		PAGE: A 12 General	14i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$127.25		14.000 inch	
		Publication Totals: \$127.25			
		PUBLICATION: N. THOMPSON STAR JOURNAL [REDACTED] N			
		AD CLASS: Display Advertising			
10/02	32394002	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		2.25
		ePaper			
10/16	32394002	Banner Ad	7x2i	1	125.00
		PAGE: A 11 General	14i		.00
		3 color			2.25
		ePaper			
10/23	32394002	small business week	7x3i	1	219.57
		PAGE: B 1 SmallBus	21i		2.25
		ePaper			
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



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

NOV 15 2014

PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32394002	10/31/14	<b>\$712.75</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

**How to pay your bill:**

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

K.N.T.

**\$400**

NOV 12 2014

RECEIVED

BPG115R MT1 5434 HRI-001-001-28-1-007588

BPG115R20081210



# SENIORS INFORMATION DIRECTORY

S.D. Services  
123 Saturn Drive  
Kamloops, BC V2B 1B1  
Ph: 250.554.4474  
Cell: 250.571.2809

# INVOICE

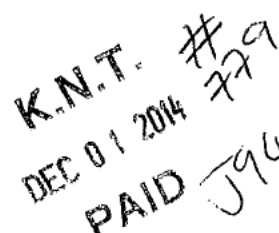
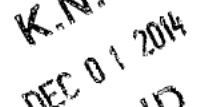
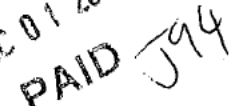

DATE	AD SALES	INVOICE
01/01/2015		005

## CLIENT INFORMATION

COMPANY: Dr. Terry Lake, MLA NAME: [REDACTED]  
 ADDRESS: 618-B Tranquille Road PHONE: 250-554-5413  
 CITY: Kamloops, BC PC: V2B 3H6 CELL: \_\_\_\_\_  
 EMAIL: terry.lake.mla@leg.bc.ca WEB: www.terrylakemla.bc.ca

## AD INFORMATION (2015 Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	SPECIAL
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	329.00
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
1/S - O/S Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$40, Full Page \$50)	<input type="checkbox"/>	

NOTES: <b>SAMS AD</b>   	AMOUNT	329.00
	GST	16.45
	TOTAL	345.45
	DEPOSIT	
	BALANCE OWING	<b>345.45</b>

Send Ad Materials (Pictures, Logos Etc.) to: [design@seniorsnetwork.ca](mailto:design@seniorsnetwork.ca)

Logos/Ad Materials  
 If files are on file elsewhere (printer, head office etc.) please note where.  
 ON DISK  BEING EMAILED  ON FILE ELSEWHERE

## INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [REDACTED]

Approved By: [REDACTED] Date: 16 Sept '14

**5400**

# EDGE PUBLISHING INC.

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

# INVOICE

Invoice No.: 9496  
Date: Oct 29, 2014  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Lake, Terry MLA  
618B Tranquille Road  
Kamloops, British Columbia V2B 3H6

Ship to:

Lake, Terry MLA  
618B Tranquille Road  
Kamloops, British Columbia V2B 3H6

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	One spot on Remembrance Day page, NSE- November 5, DTE- November 6	g	75.00		75.00	75.00
		g - GST 5% GST					3.75

UNPAID

#780

JAS

K.N.T.  
DEC 01 2014  
PAID

Shipped By: Tracking Number:

Comment:

Sold By: 003 -

Total Amount 78.75

5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05446 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		11/01/14 - 11/30/14	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
32419537	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
10/31		BALANCE FORWARD			712.75	
11/18	775	Payment on Account			- 712.75	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
11/27	32419536	Banner Ad	7x2i	1	125.00	
		PAGE: A 9 General	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		14.000 inch		
		Publication Totals: \$127.25				
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N				
		AD CLASS: Display Advertising				
11/13	32419537	Banner Ad	7x2i	1	125.00	
		PAGE: A 11 General	14i			
		3 color			.00	
		ePaper			2.25	
11/20	32419537	Banner Ad	7x2i	1	125.00	
		PAGE: A 1 General	14i			
		3 color			.00	
		ePaper			2.25	
11/27	32419537	Valley Voice	7x2i	1	99.00	
		PAGE: A 13 General	14i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

# 787  
J 105

K.N.T.  
PAID  
DEC 9 2014

Finance charge on accounts over 30 days is 2% monthly (24% annual). Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32419537	11/30/14	<b>\$740.05</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

How to pay your bill:

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

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

5400

DEC 09 2014  
RECEIVED

K.N.T.

BPG115R MT1 5446 HRI--001-001-25-1-007405

BPGF1/R20061210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPG115R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6  05485	BILLING PERIOD 11/01/14 - 11/30/14		ADVERTISER/CLIENT NAME LAKE, TERRY MLA
	INVOICE # 32419593	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 1
	ACCOUNT NUMBER [REDACTED]	BILLING DATE 11/30/14	ADVERTISER/CLIENT #
	View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
11/13	32419593	Valley Voice	7x2i	1	75.00
		PAGE: A 10 General	14i		
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
11/30		BC GST			3.86

*K.N.T.*  
*DEC 17 2014*  
*PAID*  
*# 787*  
*J105*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
81.11					<b>81.11</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32419593	11/30/14	<b>\$81.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

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

**How to pay your bill:**

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

*S400*  
**DEC 09 2014**  
**RECEIVED**

007455 BPG115R M11 5485 HHI-001-001-17-1-

BPGFT/R20081210

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
185.59		Net 30 days	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
68437	185.59	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/14	TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON 618 TRANQUILLE ROAD # B KAMLOOPS BC V2B 3H6	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			

K.N.T.

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

DEC 10 2014

RECEIVED

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			86.36
11/18	774	Payment on Account			-86.36
11/11	PUBLICATION: AD CLASS: 68437	Kamloops This Week - News Display Advertising STONE/LAKE REMEMBRANCE DAY  PAGE: B 4 Remembra ePaper Ad Class Totals: \$176.75 Publication Totals: \$176.75		1  0.120 inch	174.50  2.25
11/30		BC GST			8.84

K.N.T.  
DEC 17 2014  
PAID

#783

ENTERED

0708

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
185.59	.00	.00	.00		185.59

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
68437 11/01/14 - 11/30/14	[REDACTED]	[REDACTED]	TERRY LAKE, MLA KAML

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

5400



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]

000168

TERRY LAKE - MLA  
KAMLOOPS-N. THOMPSON CONSTITUENCY  
618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

Invoice	
Document Number	Date
93330641	30-Sep-2014
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

D000168  
10000252  
P0000225

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

Ship To [Redacted] Invoice # 93330641 Bill To [Redacted] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.75 /EA	18.75	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G

Subtotal [Redacted] 26.04  
 GST/HST # [Redacted] 5.00 % 26.04  
 Total (CAD) [Redacted] 27.34

ENTERED

K.N.T.  
OCT 29 2014  
PAID

#773 JES

5180

K.N.T.  
OCT 17 2014  
RECEIVED

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



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]

000170

TERRY LAKE - MLA  
 KAMLOOPS-N. THOMPSON CONSTITUENCY  
 618B TRANQUILLE RD  
 KAMLOOPS BC V2B 3H6

Invoice	
Document Number	Date
93347821	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

DC00170  
 10000261  
 P0000231

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93347821 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.75 /EA	20.25	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal [REDACTED] 25.11  
 GST/HST # [REDACTED] 5.00 % 25.11 1.26  
 Total (CAD) 26.37

K.N.T.  
 NOV 15 2014  
 PAID

ENTERED  
 EC

Jal  
 # 776

5180

K.N.T.  
 NOV 12 2014

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

RECEIVED

Dated: 11/08/2014



**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

D000165  
10000250  
P0000223

Bill To: [REDACTED]

000165

TERRY LAKE - MLA  
KAMLOOPS-N. THOMPSON CONSTITUENCY  
618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

Invoice	
Document Number	Date
<b>93363054</b>	<b>30-Nov-2014</b>
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 # 93363054 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.75 /EA	21.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal [REDACTED] 26.61  
 GST/HST # [REDACTED] 5.000 % 26.61 1.33  
 Total (CAD) 27.94

**S180**

**ENTREPRENEUR**  
 K.N.T.  
 DEC 17 2014  
 PAID  
 # 784. 5702

**K.N.T.**  
**DEC 18 2014**  
**RECEIVED**

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







J110  
#781

KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC  
VIS-1W7

5520

MEMBER

38711 POINSETTIA 19.99 GP

SUBTOTAL 19.99

\*\*\*\* (G)GST 5% 1.00

\*\*\*\* (P)PST 7% 1.40

TOTAL ~~22.39~~

VF Interac 22.39

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231503-0010017030  
AUTH#: 184556 11/25/14  
Invoice#: 27914

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

PURCHASE - INTERAC

Interac

A0000002771010

0080008000 F800

00 APPROVED - THANK YOU 001

AMOUNT: \$22.39

0161 004 0000000097 0091

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: REG# 4

2014/11/25 0161 04 0091 97

GST

Thank You - Come Again

**Vehicle and Travel Log for Constituency Assistants**

5600

**In-Constituency Annual Travel Allowance Balance:**

Employee Name: [REDACTED]

For The Period - August 2013 - October 2014

Date:	Description of Travel	Mileage Km's	Rate (\$ .50/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed	
20-Oct-14	Misc journeys around constituency for 14 month period	580	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00	
<b>Total Travel Costs Claimed:</b>				\$290.00	\$0.00	\$0.00	\$0.00	\$290.00

Amount Paid: \$290.00

K.N.T.  
OCT 20 2014  
PAID

#771.  
JHS.

ENTERED

**INTERIOR VAULT LTD.**

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

**INVOICE**

Sold to:

Kamloops North Thompson Constituency Office  
618 B Tranquille Road  
Kamloops, BC V2B 3H6

Invoice No.: 16897  
Date: 10/08/2014  
Customer No: [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #10377 Oct 8th, 2014 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 5th, 2014.</p> <p>G - GST 5% GST</p>	<p>G 35.00 G 25.00</p> <p>080</p> <p>ENTERED</p> <p>K.N.T. OCT 16 2014 PAID</p> <p>#768</p>	<p>3.00</p> <p>63.00</p>
Comment:	Total Amount	63.00

5140

# INTERIOR VAULT LTD.

681 W. Athabasca St.  
Kamloops, BC V2H 1C5  
Phone (250) 372-1897 Fax (250) 372-2019

## INVOICE

Invoice No.: 17312  
Date: 11/05/2014  
Customer No. [REDACTED]

Sold to:

Kamloops North Thompson Constituency Office  
618 B Tranquille Road  
Kamloops, BC V2B 3H6

Business No.: [REDACTED]



Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #10737 Nov 5th, 2014 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Dec 3rd &amp; 31st, 2014.</p> <p>G - GST 5% GST</p> <p><i>ENTERED</i></p> <p><i>K.N.T.</i> <i>NOV 15 2014</i> <i>PAID</i> <i># 777</i> <i>J92</i></p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
Comment:	Total Amount	63.00

5140



Date October 6 2014

No. 001

		Amount \$	81.55
<b>Description</b>	Sympathy Flowers for 		
<b>Paid to</b>	Barb's Bouquets, Unit 8, 665 Tranquille Road, Kamloops, BC V2B 3H7		
<b>Paid by</b>	 Personal Credit Card and then repaid by CO Cheque # 771 - Transaction # J115		



Your TELUS Mobility Bill  
November 28, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$76.63	
<b>New charges</b>	
Mobile services	\$65.00
Other charges and credits	\$2.00
GST / HST	\$3.35
PST	\$4.69
Total new charges .....	\$75.04
<b>Total due.....</b>	<b>\$75.04</b>

**K.N.T.**  
**DEC 17 2014**  
**PAID**

*J104*  
**S420**

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

JT A9198795-0065023-12395-0002-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 28, 2014	Total if received by Dec 23, 2014 <b>\$75.04</b>
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01E E S  
000000279

12395



Amount you're paying  
\$ \_\_\_\_\_

[REDACTED]  
618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

**ENTERED**  
*# 786*

**K.N.T.**  
**DEC 05 2014**  
**RECEIVED**





Your TELUS Mobility Bill  
October 28, 2014



K.N.T.

NOV 06 2014

RECEIVED

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$154.39

**New charges**

Mobile services	\$65.00
Other charges and credits	\$3.59
GST / HST	\$3.35
PST	\$4.69
<b>Total new charges</b> .....	<b>\$76.63</b>

**Total due**..... **\$76.63**

K.N.T.  
NOV 15 2014  
PAID

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 28, 2014	Total if received by Nov 24, 2014 <b>\$76.63</b>
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01EES  
00000271

10003

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

Amount you're paying  
\$ 76.63

J93

ENTERED

# 778  
**5420**

JT/A9144206-0051815-10003-0002-0001-00-1





Your TELUS Mobility bill  
September 28, 2014



Account number: [REDACTED]

K.N.T.  
OCT 09 2014  
RECEIVED

Account summary - turn over for details

Balance forward from your last bill ..... \$75.04  
This reflects payments of \$0.00

New charges

Mobile services ..... \$67.50  
Other charges and credits ..... \$3.50  
GST / HST ..... \$3.48  
PST ..... \$4.87

Total new charges ..... \$79.35

Total due ..... \$154.39

Did you forget your payment? The balance of \$75.04 from your last bill is overdue and payable now. If a payment has been made, thank you.

ENTERED

K.N.T.  
OCT 16 2014

PAID

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED]

QST [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 28, 2014	Total if received by Oct 23, 2014 \$154.39
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01EES  
000000278

08912

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

Amount you repaid  
\$ 79.35

5420

JT1A9087640-0044437-08912-0002-0001-00-1