

~~Mayor~~ [redacted] and Kamloops City Council cordially invite you and a guest to the 28th Annual Remembrance Day Dinner to be held on Tuesday, November 10, 2015, in the Rivers Room at Hotel Five540Forty, 540 Victoria Street

We are honoured to have with us for this occasion

Lieutenant Colonel [redacted] CD, Commanding Officer, and members of the 419 (City of Kamloops/Moose) Tactical Fighter Training Squadron from CFBCold Lake, Alberta; Lieutenant Colonel [redacted] CD, Commanding Officer, and members of the Rocky Mountain Rangers; and President [redacted], Officers and Members of 886 (Overlander) Wing AFAC.

Cocktails: [redacted]  
Dinner: [redacted]

\*J73  
5310

K.N.T.  
OCT 16 2015  
PAID

Dress: Military: Mess kit with medals or #1 dress (medals optional)  
Civilian: Formal with medals, blazer, and slacks with medals or business suit with medals

Cost: \$40 per person (please make cheque payable to the City of Kamloops)

x 2 \$80.00

# 885

ENTERED

RSVP by Friday, October 30, 2015, to:  
[redacted] Executive Assistant to Mayor and Council  
7 Victoria Street West, Kamloops, BC, V2C 1A2  
[redacted]@kamloops.ca or 250-828-3494





**KAMLOOPS CHAMBER  
OF COMMERCE**  
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 1636

Invoice Date: 10/29/2015

GST: # [REDACTED]

Kamloops Chamber of Commerce  
615 Victoria Street  
Kamloops, BC V2C 2B3

[REDACTED]  
Terry Lake, MLA  
618 B Tranquille Road  
Kamloops, BC V2B 3H6

Member ID: [REDACTED]

Invoice Due: 11/06/2015

Description	Qty	Rate	Amount
Member Registration - RIH Luncheon	2.00	35.00	70.00
5% Tax	1.00	3.50	3.50
<b>Total:</b>			73.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			73.50

K.N.T.

ENTERED

NOV 03 2015

PAID J79 S310

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

Member ID: [REDACTED]  
Invoice: 1636  
Due Date: 11/06/2015  
Total Due: 73.50

Payment Enclosed: \$ \_\_\_\_\_

Make checks payable to:  
Kamloops Chamber of Commerce  
615 Victoria Street  
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
Primary Billing Person: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City, State, Zipcode: \_\_\_\_\_

Convenient online payment option at:  
<http://www.kamloopschamber.ca>

Charge:  
 VISA  American Express

Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_



# Statement

Date: 11/25/2015

Member ID: [REDACTED]

615 Victoria Street  
Kamloops, BC V2C 2B3



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

Description	Qty	Rate	Amount
<b>Invoice No. 1702</b>			
Member Registration - Corporate Christmas Luncheon	1.00	50.00	50.00
5% Tax	1.00	2.50	2.50
		<b>Balance Due</b>	<b>52.50</b>
<b>Invoice No. 1703</b>			
Member Registration - Corporate Christmas Luncheon	1.00	50.00	50.00
5% Tax	1.00	2.50	2.50
		<b>Balance Due</b>	<b>52.50</b>
		<b>Total Due</b>	<b>105.00</b>

**ACCOUNT SUMMARY**

DAYS PAST DUE FOR ALL OUTSTANDING INVOICES

Current	30 Days	60 Days	90 Days	120 Days	Total Outstanding
105.00	0.00	0.00	0.00	0.00	105.00

5310

K.N.T.  
NOV 28 2015  
PAID



#900 J92

**From:** [REDACTED]@kamloops.ca  
**Sent:** December 14, 2015 2:04 PM  
**To:** [REDACTED]  
**Subject:** 2016 Mayor's Gala for the Arts

Mayor [REDACTED] would like to extend an invitation to Minister Lake & a guest to attend the Mayor's Gala for the Arts on Saturday, January 30, 2016. This year's event will take place at the Coast Kamloops Hotel and Conference Centre, beginning at [REDACTED]

Tickets are \$130 each and can be purchased from [www.kamloopslive.ca](http://www.kamloopslive.ca) or in person at 1025 Lorne Street (12 noon to 6 pm Monday-Saturday). Additional information can be found at [www.mayorsgalaforthearts.com](http://www.mayorsgalaforthearts.com). If you have any questions regarding the event, please contact our office.

[REDACTED]  
Executive Assistant to Mayor [REDACTED] and City Council  
City of Kamloops  
7 Victoria Street West  
Kamloops, BC V2C 1A2  
Phone: (250) 828-3494  
Fax: (250) 828-3314  
[www.kamloops.ca](http://www.kamloops.ca)

*Our corporate mission is...*  
**MAKING KAMLOOPS SHINE**

Ordered by [REDACTED] on Visa.  
16/12/15  
\$260.00 - #910  
J105  
5310  
- tax @ door



MAYOR'S GALA

for the arts

You are invited to

an EVENING CELEBRATING the ARTS

A Mysterious Masquerade

PRESENTED BY:



Saturday  
January 30th 2016

The Coast Kamloops Hotel  
& Conference Centre

1250 Rogers Way

GOURMET DINNER &  
Live ENTERTAINMENT

Tickets \$130

From: [www.kamloopslive.ca](http://www.kamloopslive.ca)

Semi Formal  
Attire

[www.mayorsgalaforthearts.com](http://www.mayorsgalaforthearts.com)

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 05266 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		09/01/15 - 09/30/15	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
32675740	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[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			1,667.12
09/10		ADJHST 6684982			10.04
09/10		ADJADMIN			2.25
09/14	874	Payment on Account			- 1,054.98
09/28	880	Payment on Account			- 612.14
09/10	32658756	ADJ 8/6 VALLEY VOICES FR 53			75.00
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
09/10	32675739	banner ad	7x2i	1	125.00
		PAGE: A 19 General	14i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$127.25		14.000 inch	
		Publication Totals: \$127.25			
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL	
		AD CLASS: Display Advertising			
09/17	32675740	pwf	7x3i	1	250.00
		PAGE: C 1 WntrFair	21i		
		3 color			.00
		ePaper			2.25
09/24	32675740	banner ad	7x2i	1	125.00
		PAGE: A 1 General	14i		

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

K.N.T. # 884  
OCT 1 2015  
PAID  
J-FZ

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32675740	09/30/15	\$619.37
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

OCT 08 2015

RECEIVED

007426 BPG115R MT1 5266 HRI--001-001-21--

BPG115R20081210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6		09/01/15 - 09/30/15	LAKE, TERRY MLA
05307		INVOICE #	TERMS OF PAYMENT
		32675800	Net 30 days
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			09/30/15
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			81.11
09/28	880	Payment on Account			- 81.11
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
09/17	32675799	Valley Voice sponsor	7x2i	1	75.00
		PAGE: A 6 General	14i		
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
				BL	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N			
		AD CLASS: Supplements			
09/17	32675800	Forestry week	7x3i	1	250.00
		PAGE: B 1 Forestry	21i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$252.25		21.000 inch	
		Publication Totals: \$252.25			
09/30		BC GST			16.47
CURRENT NET AMOUNT DUE					345.97
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					345.97

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  
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K.N.T. 4884

OCT 14 2015 J72

PAID

5400

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32675800	09/30/15	\$ 345.97
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

**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](mailto: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.

OCT 08 2015  
RECEIVED

007481

BPGH15R MT1 5307 HRI--001-001-11--

BPGF17R20081210

755 Mayfair Street  
Kamloops BC V2B 5L7  
778-471-7602  
OncoreAP@OCServices.ca  
GST Registration No.: [REDACTED]



# INVOICE

INVOICE TO  
MLA Terry Lake  
618 B Tranquille Road  
Kamloops BC V2B 3H6

INVOICE # 7479  
DATE 10/31/2015  
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2015	<b>Connector Ad</b> Connector Advertising - NOV ISSUE	0.50	239.00	119.50
10/27/2015	<b>Connector Colour Charge</b> Connector Colour Charge	1	0.00	0.00

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

ENTERED

K.N.T.

NOV 03 2015

PAID

J76

5400

# EDGE PUBLISHING INC.

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

# INVOICE

Invoice No.: 10669  
Date: Oct 27, 2015  
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.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	One spot on the Remembrance Day page, NSE- November 4, DTE- November 5	g	80.00		80.00	80.00
		g - GST 5% GST					4.00
<p>K.N.T. J77 NOV 03 2015 \$400 PAID</p> <p>ENTERED</p>							

Shipped By: _____ Tracking Number: _____						Total Amount	84.00
Comment: _____							
Sold By: 003 [REDACTED]							

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
BPGI15R MT1 E D 05282  
**TERRY LAKE, MLA KAMLOOPS NORTH**  
**THOMPSON**  
**618B TRANQUILLE ROAD**  
**KAMLOOPS BC**  
**V2B 3H6**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/15 - 10/31/15		TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #
32705508	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	[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	
09/30		BALANCE FORWARD			619.37	
10/19	884	Payment on Account			-619.37	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
10/15	32705507	banner ad	7x2i	1	125.00	
		PAGE: A 19 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				
10/01	32705508	Valley Voice	7x2i	1	99.00	
		PAGE: A 8 General	14i			
		ePaper			2.25	
10/22	32705508	banner ad	7x2i	1	125.00	
		PAGE: A 1 General	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$228.50		28.000 inch		
		AD CLASS: Supplements				
10/15	32705508	Small Business	7x3i	1	250.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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**K.N.T.**

NOV 09 2015

RECEIVED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32705508	10/31/15	<b>\$ 638.39</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:**

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

5400

K.N.T.

NOV 28 2015

PAID

# 892  
J82



BPGI15R MT1 5282 HH-001-001-01

BPGI15R0081210

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
192.41		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
82794	192.41	.00	.00
			OVER 90 DAYS
			.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/15	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			

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

10/31		BALANCE FORWARD			0.00
11/10	PUBLICATION: AD CLASS: 82794	Kamloops This Week - News Display Advertising REMEMBRANCE DAY STONE/LAKE PAGE: B 9 Remembra ePaper Ad Class Totals: \$183.25 Publication Totals: \$183.25	1	12.250 inch	181.00
11/30		BC GST			2.25
					9.16

**K.N.T. \$400**  
**DEC 16 2015 J93 PAID #901**  
**ENTERED**

### STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
192.41	.00	.00	.00		192.41

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.

BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
82794	11/01/15 - 11/30/15	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	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

**EDGE PUBLISHING INC.**

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

**INVOICE**

Invoice No.: 10849  
Date: Dec 14, 2015  
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.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	ad	NSE - 1/4 page ad, December 22 "Christmas Greeting"	g	89.00		89.00	89.00
1	ad	DTE - 1/4 page ad, December 23 "Christmas Greeting"	g	89.00		89.00	89.00
		g - GST 5% GST					8.90
<p><b>K.N.T.</b> <b>DEC 16 2015</b> <b>PAID</b> J95 # 903 <b>5400</b></p> <p style="text-align: right;"><b>ENTERED</b></p>							
Shipped By: Tracking Number:						<b>Total Amount</b>	186.90
Comment:							
Sold By: 003 [REDACTED]							



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
BPGH5R MT1 E D 05339  
**TERRY LAKE, MLA KAMLOOPS NORTH**  
**THOMPSON**  
**618B TRANQUILLE ROAD**  
**KAMLOOPS BC**  
**V2B 3H6**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		TERRY LAKE, MLA KAMLOOPS NORTH	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32733423	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			638.39	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL		
		AD CLASS: Display Advertising				
11/05	32733422	banner ad	7x2i	1	125.00	
		PAGE: A 10 General	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		14.000 inch		
		Publication Totals: \$127.25				
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL		
		AD CLASS: Display Advertising				
11/19	32733423	banner ad	7x2i	1	125.00	
		PAGE: A 1 General	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		14.000 inch		
		AD CLASS: Supplements				
11/05	32733423	Remembrance	7x3i	1	275.00	
		PAGE: B 1 Remembra	21i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$277.25		21.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID CHQ 892

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

558.33

J98 K.N.T.

#906 DEC 16 2015

5400

PAID

EMERGED

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32733423	11/30/15	\$1,196.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

**How to pay your bill:**

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- 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.

DEC 07 2015  
RECEIVED



**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		LAKE, TERRY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32733475	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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		BL	.00
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
11/26	32733475	Valley Voice	7x2i	1	75.00
		PAGE: A 8 General	14i		
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
11/30		BC GST			3.86
CURRENT NET AMOUNT DUE					81.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					81.11

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**  
COMMUNITY NEWS MEDIA

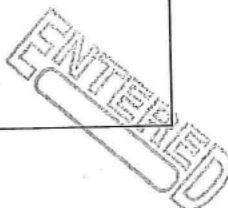
J98  
#906  
K.N.T.  
DEC 16 2015  
\$400 PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32733475	11/30/15	\$81.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

**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



DEC 07 2015  
RECEIVED

007395

BPG116R MT1 4573 HRI-001-001-2-

BPGF1/R20081210

755 Mayfair Street  
Kamloops BC V2B 5L7  
778-471-7602  
OncoreAP@OCServices.ca  
GST Registration No. [REDACTED]



# INVOICE

INVOICE TO  
MLA Terry Lake  
618 B Tranquille Road  
Kamloops BC V2B 3H6

INVOICE # 124747  
DATE 11/30/2015  
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/24/2015	<b>Connector Ad</b> Connector Advertising - DEC ISSUE	0.50	239.00	119.50
11/24/2015	<b>Connector Colour Charge</b> Connector Colour Charge	1	0.00	0.00

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

K.N.T.  
DEC 16 2015  
PAID \$400  
#1907  
J99

ENTERED

# CONTRACT



**CKBZ-FM CIFM-FM RADIO**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 (250) 372-3322

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> Xmas greetings		
<u>Contract Dates</u> 12/21/15 - 12/27/15		<u>Estimate #</u>
<u>Advertiser</u> Terry Lake		<u>Original Date / Revision</u> 11/12/15 / 11/12/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKBZ-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Kamloops Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Terry Lake  
 618 - B Tranquille Road  
 Kamloops, BC V2B 3H6

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKBZ	12/21/15	12/27/15	M-Su 6a-7p Daytime Rotation	6a-7p	3334444	:30	25	\$10.00	NM	25	\$250.00
<b>Totals</b>											25	\$250.00

\*Tax 1 Note: GST # [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/30/15 - 12/27/15	25	\$250.00	\$250.00	\$12.50	\$262.50
<b>Totals</b>	25	\$250.00	\$250.00	\$12.50	\$262.50

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

5400

K.N.T. #909  
 DEC 16 2015 J104

PAID



(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# CONTRACT



**CKBZ-FM CIFM-FM RADIO**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 (250) 372-3322

And:

Terry Lake  
 618 - B Tranquille Road  
 Kamloops, BC V2B 3H6

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> Xmas greetings		
<u>Contract Dates</u> 12/21/15 - 12/27/15		<u>Estimate #</u>
<u>Advertiser</u> Terry Lake		<u>Original Date / Revision</u> 11/12/15 / 11/12/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CIFM-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Kamloops Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CIFM	12/21/15	12/27/15	M-Su 6a-7p Daytime Rotation	6a-7p	3334444	:30	25		NM	25	
<b>Totals</b>											25	\$250.00

\*Tax 1 Note: GST # [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/30/15 - 12/27/15	25	\$250.00	\$250.00	\$12.50	\$262.50
<b>Totals</b>	25	\$250.00	\$250.00	\$12.50	\$262.50

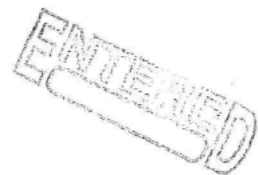
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

5400

K.N.T. # 909.

DEC 16 2015 J104

PAID



(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KAMLOOPS CHAMBER**  
OF COMMERCE  
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 2162

Invoice Date: 11/30/2015

GST: # [REDACTED]

Kamloops Chamber of Commerce  
615 Victoria Street  
Kamloops, BC V2C 2B3

[REDACTED]  
Terry Lake, MLA  
618 B Tranquille Road  
Kamloops, BC V2B 3H6

K.N.T.  
DEC 16 2015  
RECEIVED

Member ID: [REDACTED]

Invoice Due: 01/01/2016

Description	Qty	Rate	Amount
Membership (01 - 10 Staff) Dues 01/01/2016 to 12/31/2016	1.00	271.43	271.43
5% Tax 01/01/2016 to 12/31/2016	1.00	13.57	13.57
<b>Total:</b>			<b>285.00</b>
<b>Amt Paid:</b>			<b>0.00</b>
<b>Balance Due:</b>			<b>285.00</b>

K.N.T.  
DEC 16 2015 #908  
PAID J100  
ENTERED 5440

Invoices due December 31st 2015

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

Member ID: [REDACTED]  
Invoice: 2162  
Due Date: 01/01/2016  
Total Due: 285.00

Payment Enclosed: \$ \_\_\_\_\_

Make checks payable to:  
Kamloops Chamber of Commerce  
615 Victoria Street  
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
Primary Billing Person: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City, State, Zipcode: \_\_\_\_\_

Convenient online payment option at:  
<http://www.kamloopschamber.ca>

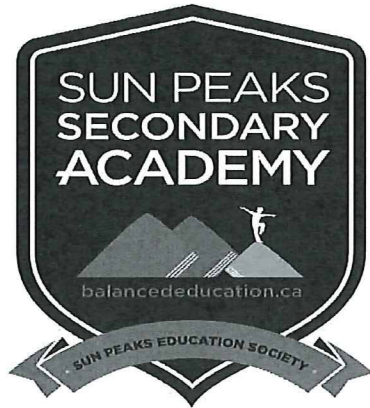
Charge:

VISA  American Express

Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_

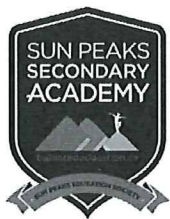


Invoice date: December 2015

For: Terry Lake, MLA Kamloops – North Thompson

Sun Peaks Education Society Christmas Cards x10 packets:

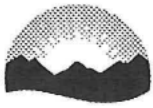
Total: \$326



Sun Peaks Education Society, c/o 106-3270 Village Way, Sun Peaks, BC VoE 5No  
250.578.2020 | [info@balancededucation.ca](mailto:info@balancededucation.ca) | [balancededucation.ca](http://balancededucation.ca)







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]

000173

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

**Invoice**

Document Number [REDACTED] Date **31-Aug-2015**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000100	(Jul/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal				6.24	
GST/HST # [REDACTED]	5.000 %		6.24	0.31	
Total (CAD)				6.55	

K.N.T.  
OCT 14 2015 #883  
PAID JAI  
S180  
ENTERED

K.N.T.  
SEP 16 2015  
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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000173  
T0000254  
P0000279





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]

000172

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

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				18.64
GST/HST # [REDACTED]	5.000 %		18.64	0.93
Total (CAD)				19.57

ENTERED

K.N.T.  
 NOV 03 2015  
 PAID

J78  
 5180

K.N.T.  
 OCT 16 2015  
 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]

000177

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				15.64
GST/HST # [REDACTED]	5.000	%	15.64	0.78
Total (CAD)				16.42

ENTERED

S180

K.N.T.

NOV 28 2015

PAID

#894

J87

K.N.T.

NOV 13 2015

RECEIVED

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.



INDEPENDENT GROCER 1815 KAMLOOPS  
(250) 312-3323

SKIN /ORAL  
(2) 07385240219 PURELL SANITIZER GPR  
2 @ \$5.29 10.58  
SUBTOTAL 10.58  
G-GST 5% 10.58 @ 5.000% 0.53  
P-PST 7% 10.58 @ 7.000% 0.74  
TOTAL 11.85

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

GLOBAL PAYMENTS MERCHANT # 7570209  
VIG Kamloops  
49-700 Tranquille Rd  
Kamloops BC  
STORE 01815 TERM 20181508C  
SLIP # 784700 REG 8  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA  
REF # AUTH # RESP 001  
088001001001 089453 ISO 00  
AID: A0000000031010  
TSI F800 TUR 0080001000

DATE TIME AMOUNT  
10/09/2015 \$ 11.85

APPROVED

No Signature Required

CREDIT TN 11.85

You could have earned 110  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*

GST #

YOUR STORE MANAGER

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/10/09

408

08 7847

\*\*\*\*\*

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: 01815

CODE:

\*\*\*\*\*

K.N.T.

NOV 03 2015 \$1890

PAID JBO

5500



KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC  
V1S-1W7  
MEMBER

297676 STARBUCKS 39.99

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

VF TOTAL MasterCard

\*\*\*\*\*  
REFERENCE#: 66231501-0010016480 C  
AUTH#: R02417 10/15/15  
Invoice#: 35501

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT:

0161 002 0000000073 0104

IMPORTANT - retain this copy for your  
record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2  
CASHIER: REG# 2  
2015/10/15 0161 02 0104 73

GST #

Thank You - Come Again

5500

# SHOPPERS DRUG MART

Pharmacy Services 0286  
700 TRANQUILLE RD, KAMLOOPS, BC, V2B 3H9  
250-376-9010

0286 1011 382439 700028 3

### SALE

VASELINE LOTION	B	7.99
SUBTOTAL:		7.99
5.0%GST:		0.40
7.0%PST:		0.56
1 Item	TOTAL:	\$8.95
DEBIT CARD:		8.95

K.N.T.  
NOV 03 2015  
PAID

ENTERED

#890

J80

5500

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 TOTAL POINTS EARNED TODAY:  
 Current Points Balance [REDACTED]  
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST # [REDACTED]

\*\*\*\*\*  
 PLEASE TELL US ABOUT THE SERVICE YOU RECEIVED IN OUR STORE TODAY and you could win 1 of 50 prizes of \$1000 in Gift Cards  
**DOUBLE YOUR CHANCES** of winning by going online at [www.surveysdm.com](http://www.surveysdm.com) or call 1-800-701-9163  
 Certificate Number: [REDACTED]  
 \*\*\*\*\*

15 DAYS OF HAPPY is on now in celebration of Optimum's 15th birthday! Get a Contest Card when you spend \$10 or more on almost anything and you could WIN 1 of 30 prizes!

\*\*\*\*\*  
Retain Receipt for return within 30 days. Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Oct 21, 2015 [REDACTED]

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$ 8.95

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 15/10/21  
 REFERENCE #: 66205932 0014290710 H  
 AUTHOR. #: 176185  
 INVOICE NUMBER: 10114390

# Invoice

Date	Page
Nov 12, 2015	1
Invoice Number	
IN00128559	

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

NOV 12 2015

RECEIVED

**Sold To:**

Kamloops Nth. Thompson Constitu:  
618 B Tranquille RD  
Kamloops, BC V2B 3H6  
Canada

Telephone: 2505545413

**Ship To:**

Kamloops Nth. Thompson Constituency Office - Terry Lake  
618 B Tranquille RD  
Kamloops, BC V2B 3H6  
Canada

4KADT

Order No.
S0059667

Customer No.	Salesperson	PO Number	Ship Via	Terms
				NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Nurr	Description	Unit Price	UOM	Extended Price
1	1	0	NEE40311	Astrobrights Exact Index Paper	20.700000	PK	20.70
1	1	0	NEE21538	Astrobrights Colored Paper	18.800000	PK	18.80
				<b>Amount Due</b>	<b>Discount Date</b>	<b>Disc. Amount</b>	
				44.25	Nov 12, 2015	0.00	

Due Date  
Dec 12, 2

ENTERED

K.N.T. # 896  
NOV 28 2015  
PAID 5500  
J88

RUSH order

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

**Tax summary:**

BCTAX / PST 2.77  
CRA / GST 1.98

Subtotal  
Tax

39.50  
4.75

Total amount  
Less payment

44.25  
0.00

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

30 Day Return Policy - Ask for Details

GST#

Amount due

44.25

*Handwritten: Lisa Gill*

# Michaels

Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.  
KAMLOOPS, BC V2E 2S5

\*\* Return Barcode \*\*



368 SALE 0908 3919 001 11/10/15

FRM 11X14/8.5X11	886946453090	13.00	1 @	13.00
	SUBTOTAL	13.00		
GST	5%	.65		
	PST 7%	.91		
	TOTAL	14.56		

Auth # 086262

Visa [Redacted] 14.56

8-9941-2315-5845-6742-1111-5110-1540-7011



SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile APP

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

ENTERED 590

K.I.N.I.T. 17.06 #898

NOV 28 2015

PAID

5500

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels



ENTERED

# COSTCO WHOLESALE

KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC  
VIS-1W7

MEMBER # [REDACTED]

297676 STARBUCKS 39.99

TOTAL 39.99  
Interac 39.99

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231501-0010011530  
AUTH#: 174354 11/25/15  
Invoice#: 33041

COSTCO # 161  
1675 Versatile Drive  
Kamloops, BC VIS-1W7  
J91  
K.N.T. #899

PURCHASE - INTERAC NOV 28 2015  
Interac PAID \$500  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$39.99

0161 002 0000000083 0123

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 2  
2015/11/25 0161 02 0123 83

GST # [REDACTED]  
Thank You - Come Again

Date	Page
Dec 9, 2015	1
Invoice Number	
IN00129679	

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

DEC 10 2015

RECEIVED

**Sold To:**

Kamloops Nth. Thompson Constituency Office - Terry Lake  
 618 B Tranquille RD  
 Kamloops, BC V2B 3H6  
 Canada  
 Telephone: 2505545413 Territory: 4KADT

**Ship To:**

Kamloops Nth. Thompson Constituency Office - Terry Lake  
 618 B Tranquille RD  
 Kamloops, BC V2B 3H6  
 Canada

Order No. ORD0054125	Order Date Dec 9, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	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	8.5x11 20lb Copy Paper	41.95	BX	41.95
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Jan 08, 2016	46.99 Dec 09, 2015	0.00		

K.N.T.  
 DEC 16 2015  
 PAID  
 ENTERED  
 #905  
 J97  
 SS00

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

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

Tax summary:  
 BCTAX / PST 2.94  
 CRA / GST 2.10

Subtotal	41.95
Tax	5.04
Total amount	46.99
Less payment	0.00
Amount due	46.99

30 Day Return Policy - Ask for Details

GST# [REDACTED]



## Vehicle and Travel Log for Constituency Assistants

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

Employee Name: [REDACTED]

For The Period - October 2014 - October 2015

Date:	Description of Travel	Mileage Km's	Rate (\$ .50/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
04-Nov-15	Misc journeys around constituency for month period 12	480	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00

<b>Total Travel Costs Claimed:</b>	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
------------------------------------	----------	--------	--------	--------	----------

K.N.T.

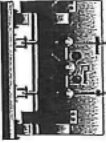
NOV 03 2015

PAID

Amount Paid:	\$240.00
--------------	----------

ENTERED

5600  
J80 # 890



# 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:

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

Invoice No.: 21308  
Date: 10/07/2015  
Customer No. 1069

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 #15125 October 7th, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 4th, 2015.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">             K.N.T. #1882            OCT 14 2015 J70            PAID            5140         </p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>

OFFICE Lunch.

WHITE SPOT RESTAURANT  
675 TRANQUILLE RD  
KAMLOOPS BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/10/30  
TIME 0115  
RECEIPT NUMBER  
182027841-001-373-012-0

PURCHASE  
AMOUNT \$44.86  
TIP \$6.73  
TOTAL

\$51.59

VISA CREDIT  
A0000100031010  
44DB3F625937E0A  
000001000-EB00  
D6BE0FDFE20106  
0000000000000000  
*K.N.T. 5140*  
*NOV 13 2015 #890*  
*PAID #890*  
*ENTER 780*

APPROVED

AUTH# 055834 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 356741 DATE 10/30/15  
TABLE # 57 TIME [REDACTED]  
\*\*\*\*\*

--- 1-DINING : [REDACTED] ---  
ITEMS ORDERED AMOUNT  
1 MAC & CHEESE, caesar salad 12.99  
1 SPT NOODLE BWL 14.99  
1 LEGENDARY BGR  
0 Topping Brg, add LT  
sub caesar 11.49  
2 WATER 0.00  
1 SODA WATER 3.25

\*\*\*\*\*

SUBTOTAL 42.72  
G.S.T. 2.14

-----  
TOTAL DUE 44.86  
-----

# OF GUESTS 3

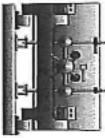
Share your experience today  
and receive a coupon for  
\$5 OFF your next  
purchase AND CHANCES to WIN  
DAILY CASH PLUS OTHER  
WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
for complete contest rules

White Spot Restaurant # 669  
North Kamloops  
G.S.T. [REDACTED]

For Room Charges Only

Gratuity: \_\_\_\_\_  
Final Total: \_\_\_\_\_  
Room #: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_



# INTERIOR VAULT LTD.

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

## INVOICE

Sold to:

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

Invoice No.: 21652  
Date: 11/04/2015  
Customer No. 1069

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 #15485 November 4th, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Dec 2nd &amp; 30th, 2015.</p> <p>G - GST 5% GST</p> <p><b>5140'</b> <b>K.N.T.</b> <b>NOV 28 2015</b> <b>PAID</b></p> <p><b>J83</b> <b># 893</b></p> <p>ENTERED</p>	<p>G G</p>	<p>35.00 25.00  3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<p><b>Total Amount</b></p>	<p>63.00</p>

Terry

HOODOOS AT SUN RIVERS

1000 CLUBHOUSE DR  
KAHLOOPS, BC  
V2H 1T9  
250-828-9989

TERM ID: C9922380

BATCH#: 083  
SHIFT#: 002

Sale

INV#: 000000001

VISA

Chip

SEMI:083001001001

Application Label: VISA

AID:A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

XXXXXXXXXX

Amount: \$ 51.17  
Tip: \$ 8.00

Total:CAD\$ 59.17

APPROVED 092653

001/00

28-Nov -15

CUSTOMER COPY  
THANK YOU!

PAID  
NOV 28 2015

K.N.T.

# 897

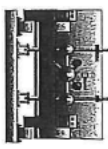
J89

5140

ENTERED

DEC 03 2015

RECEIVED



**INTERIOR VAULT LTD.**

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

**INVOICE**

Sold to:

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

Invoice No.: 21985  
Date: 12/03/2015  
Customer No. 1069

Business No.: [REDACTED]

Description	Tax	Amount
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.		
WO #15859 December 2nd, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea	G G	35.00 25.00
WO #---- December 31st, 2015 *** CLOSED *** 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea	G G	
PLEASE MARK YOUR CALANDER: Your next scheduled pickup is Jan 27th, 2015		
PLEASE MARK YOUR CALANDER: Your next scheduled pickup is Jan 27th, 2015		
G - GST 5% GST		3.00
<p style="text-align: center;">K.N.T. J96 DEC 16 2015 # 904 PAID</p> <p style="text-align: center;">ENTERED 5140</p>		
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<b>Total Amount</b>	63.00



# Your TELUS Mobility Bill

September 28, 2015



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... [REDACTED]  
 This reflects payments of \$0.00

### New charges

Mobile services	\$75.00
Other charges and credits	\$1.71
GST / HST	\$3.75
PST	\$5.25

Total new charges ..... **\$85.71**

Total due ..... [REDACTED]

Did you forget your payment? The balance of \$85.69 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 28, 2015 will be reflected on your next bill. If payment was already made, thank you.

K.N.T.  
 OCT 14 2015  
 PAID

# 881

ENTERED

5420

J69

### 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, 2015	Total if received by Oct 23, 2015 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01BED 05181 [REDACTED]

Amount you're paying  
 \$ 85.71

618B TRANQUILLE RD  
 KAMLOOPS BC V2B 3H6

K.N.T.  
 OCT 08 2015  
 RECEIVED

JTA9773443-0020721-05181-0002-0001-00-1



# Your TELUS Mobility Bill

October 28, 2015



Account number: [REDACTED]

### Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$171.40

**New charges**

Mobile services	\$75.00	
GST / HST	\$3.75	
PST	\$5.25	
<b>Total new charges</b> .....		<b>\$84.00</b>
<b>Total due</b> .....		<b>\$84.00</b>

K.N.T. J81  
 NOV 28 2015 # 5420  
 PAID 891

ENTERED

**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  
 Strn Terminal  
 Vancouver, BC  
 V6B 3B3

JT A9848778-0058201-14551-0002-0001-00-1

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 Oct 28, 2015	Total if received by Nov 23, 2015 \$84.00
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Payable on receipt

PTLBD01B ED 14551 [REDACTED]

Amount you're paying  
 \$

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

[REDACTED]  
 [REDACTED]

K.N.T.  
 NOV 06 2015  
 RECEIVED





# Your TELUS Mobility Bill

November 28, 2015



Account number: [REDACTED]

K.N.T.  
DEC 07 2015  
RECEIVED

### Account summary – turn over for details

Balance forward from your last bill ..... [REDACTED]  
This reflects payments of \$0.00

#### New charges

Mobile services	\$75.00
Other charges and credits	\$1.68
GST / HST	\$3.75
PST	\$5.25

Total new charges ..... **\$85.68**

Total due ..... [REDACTED]

ENTERED

K.N.T.  
DEC 16 2015

PAID

J94 #902  
5420

Did you forget your payment? The balance of \$84.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 28, 2015 will be reflected on your next bill. If payment was already made, thank you.

#### 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 Nov 28, 2015	Total if received by Dec 23, 2015 [REDACTED]
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Payable on receipt

PTLBD01B ED

05094 [REDACTED]

Amount you're paying  
\$

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6



TELUS is a registered trademark of TELUS Communications Company

F-1626