

**From:** [Redacted]  
**Sent:** May 2, 2016 2:34 PM  
**To:** [Redacted]  
**Subject:** Re: RSVP - 75th Anniversary Reunion - Kamloops  
**Attachments:** Event Schedule 13 Apr.pdf; Guest Questions.docx  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good day [Redacted]

Great to hear both MLA Terry Lake and [Redacted] will be attending the reunion. To aid our planning, please find attached a questionnaire we would appreciate you completing (as much as confidentially possible) and returning to us. I have also attached a 'what, where, when and how to dress' sheet which details all our reunion events.

The cost is \$95 per head and cheques are payable to '419 Squadron' using our address at Cold Lake:

419 Tac F (T) Squadron  
 PO Box 6550, Stn Forces  
 Cold Lake, AB T9M 2C6

Tickets will be issued at a later date. If you have any questions or concerns, please get back in contact with us. Further information will be issued as and when relevant.


Regards, and [Redacted]

[Redacted]  
 Reunion Invite Coordinator.

On 2 May 2016 at 12:41, [Redacted] wrote:

5310 J26

Good Morning

|   |  |   |  |   |
|---|--|---|--|---|
|  National Defence / Défense nationale |  | <b>NON-PUBLIC FUNDS RECEIPT</b><br><b>REÇU DE FONDS NON PUBLICS</b> |  | SERIAL NUMBER<br>NUMÉRO DE SÉRIE<br><b>10531548</b> |
| RECEIVED FROM / REÇU DE <b>Terry [Redacted] Lake</b>  |  |   |  |   |
| THE SUM OF / LA SOMME DE <b>One hundred &amp; ninety</b>  |  | <del>100</del> DOLLARS \$ <b>190.00</b>                             |  |   |
| GST REGISTRATION # / NO D'ENREGISTREMENT TPS [Redacted]   |  | GST COLLECTED / TPS PERÇUE <b>9.04</b>                              | AMOUNT NET OF GST / MONTANT EXCLUANT TPS <b>180.96</b> |   |
| ON ACCOUNT / POUR [Redacted]  |  | <b>2x dinner tickets</b>  |  |   |
| ORGANIZATION / ORGANISATION <b>419 Sqn 75th Anniversary 23/6/16</b>   |  |   |  |   |
| CF 602 (6-93) 7530-21-907-8906  |  |   |  |   |





# SAFEWAY

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

Served by: [REDACTED]

## BAKERY

Cake/Cpcks Prty Cmbo \$15.99 C

|              |           |                |
|--------------|-----------|----------------|
|              | SUBTOTAL  | \$15.99        |
|              | TOTAL TAX | \$0.00         |
| <b>TOTAL</b> |           | <b>\$15.99</b> |
| Debit        | TENDER    | \$15.99        |
| Cash         | CHANGE    | \$0.00         |

NUMBER OF ITEMS 1

MERCHANT ID 040080036761 INSERTED  
CLIENT ID 9803 RECEIPT# 6882000  
TERMINAL ID 008 TRACE# 00071014

\*\* PURCHASE \*\* \$ 15.99  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 06/14/2016 TIME [REDACTED]  
AUTH # 180190 REF # 00000032  
APPL. Interac  
AID A0000002771010  
TVR 0080008000 TSI F800

APPROVED

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

|      |      |       |      |            |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 06/14/16   |
| 8    | 6882 | 4916  | 153  | [REDACTED] |

Thank you for shopping  
Come Again Soon

5320 J33

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



# INVOICE

INVOICE # 8761  
DATE 03/31/2016  
TERMS Net 30

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

Please detach top portion and return with your payment.

| DATE       | DESCRIPTION   | QTY  | RATE   | AMOUNT |
|------------|---|------|--------|--------|
| 03/29/2016 | NP Connector Advertisement<br>Connector Advertising - APR ISSUE | 0.50 | 259.00 | 129.50 |
| 03/29/2016 | NP Connector Colour Charge<br>Connector Colour Charge           | 1    | 0.00   | 0.00   |

SUBTOTAL 129.50  
GST @ 5% 6.48  
TOTAL 135.98  
BALANCE DUE **\$135.98**

**K.N.T.**

APR 25 2016

PAID

#941

J1

ENTERED

5400

# KAMLOOPS THIS WEEK

|                  |                     |                        |                          |
|------------------|---------------------|------------------------|--------------------------|
| BILLING PERIOD   | 03/01/16 - 03/31/16 | ADVERTISER/CLIENT NAME | TERRY LAKE, MLA KAMLOOPS |
| TOTAL AMOUNT DUE | 343.61              | UNAPPLIED AMOUNT       |                          |
|                  |                     | TERMS OF PAYMENT       | Net 30 days              |

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

|           |                        |         |         |              |
|-----------|------------------------|---------|---------|--------------|
| INVOICE # | CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS |
| 86679     | 343.61                 | .00     | .00     | .00          |

|                          |              |   |  |
|--------------------------|--------------|---|--|
| PAGE #                   | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS   | REMITTANCE TO  |
| 1                        | 03/31/16     | TERRY LAKE, MLA KAMLOOPS<br>NORTH THOMPSON<br>618 TRANQUILLE ROAD # B<br>KAMLOOPS BC<br>V2B 3H6 | KAMLOOPS THIS WEEK<br>1365-B DALHOUSIE DRIVE<br>KAMLOOPS, B.C.<br>V2C 5P6<br><br>PAYMENT MAY BE MADE AT<br>YOUR LOCAL NEWSPAPER OFFICE |
| BILLED ACCOUNT NUMBER    |              |   |  |
| ADVERTISER/CLIENT NUMBER |              |   |  |

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| DATE  | INVOICE # | DESCRIPTION OTHER COMMENTS/CHARGES  | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|-----------------------|----------------|------------|
| 02/29 |           | BALANCE FORWARD   |                       |                | 0.00       |
| 03/29 | 86679     | PUBLICATION: Kamloops This Week - News Supplements<br>AD CLASS: TERRY LAKE/TODD STONE<br>PROGRESS<br>PAGE: P 31 Progress<br>ePaper<br>Ad Class Totals: \$327.25<br>Publication Totals: \$327.25 |                       | 1              | 325.00     |
|       |           |   |                       | 0.250 dtab     | 2.25       |
| 03/31 |           | BC GST  |                       |                | 16.36      |

J4  
**ENTERED**  
K.N.T. # 944  
APR 25 2016  
PAID 5400

K.N.T.  
APR 12 2016  
**RECEIVED**

### TATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 343.61                 | .00     | .00     | .00          |                  | 343.61           |

KAMLOOPS THIS WEEK  
365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. [REDACTED]  
\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

|                           |                    |                       |                        |
|---------------------------|--------------------|-----------------------|------------------------|
| ADVERTISER INFORMATION    |                    |                       |                        |
| BILLING PERIOD            | BILLED ACCOUNT NO. | ADVERTISER/CLIENT NO. | ADVERTISER/CLIENT NAME |
| 86679 03/01/16 - 03/31/16 | [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



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                  |                                |
|---|------------------|--------------------------------|
| BILLING PERIOD  |                  | ADVERTISER/CLIENT NAME         |
| 03/01/16 - 03/31/16   |                  | TERRY LAKE, MLA KAMLOOPS NORTH |
| INVOICE #   | TERMS OF PAYMENT | PAGE #                         |
| 32836277  | Net 30 days      | 1 of 2                         |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT #            |
| [REDACTED]  | 03/31/16         | [REDACTED]                     |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                                |
| GST REGISTRATION No [REDACTED]  |                  |                                |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 02/29                  |           | BALANCE FORWARD                                 |                          |                   | 373.53           |                  |
| 03/29                  | 934       | Payment on Account                              |                          |                   | - 373.53         |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 03/24                  | 32836276  | banner  | 7x2i                     | 1                 | 125.00           |                  |
|                        |           | PAGE: A 2 General                               | 14i                      |                   |                  |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$127.25                       |                          | 14.000 inch       |                  |                  |
|                        |           | AD CLASS: Supplements                           |                          |                   |                  |                  |
| 03/24                  | 32836276  | women in business                               | 7x3i                     | 1                 | 250.00           |                  |
|                        |           | PAGE: B 4 WomenBus                              | 21i                      |                   |                  |                  |
|                        |           | 3 Color Supplement                              |                          |                   | .00              |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$252.25                       |                          | 21.000 inch       |                  |                  |
|                        |           | Publication Totals: \$379.50                    |                          |                   |                  |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 03/10                  | 32836277  | banner nts front page                           | 7x2i                     | 1                 | 125.00           |                  |
|                        |           | banner ntc                                      | 14i                      |                   |                  |                  |
|                        |           | PAGE: A 1 General                               |                          |                   |                  |                  |
|                        |           | 3 color   |                          |                   | .00              |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
| 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



**ENTERED**

JS #945

|                |                                |                  |
|----------------|--------------------------------|------------------|
| INVOICE #      | BILLING DATE                   | TOTAL AMOUNT DUE |
| 32836277       | 03/31/16                       | \$ 849.44        |
| 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.<br>Box #3600<br>Abbotsford, B.C. V2S 4P4 |

K.N.T.

K.N.T.

APR 08 2016

APR 25 2016

RECEIVED

PAID

5400

006981

BPG115R MT1 4933 HRI-001-001-24

BPG115R20081210

# KAMLOOPS THIS WEEK

|                     |                        |                          |              |
|---------------------|------------------------|--------------------------|--------------|
| BILLING PERIOD      |                        | ADVERTISER/CLIENT NAME   |              |
| 04/01/16 - 04/30/16 |                        | TERRY LAKE, MLA KAMLOOPS |              |
| TOTAL AMOUNT DUE    | UNAPPLIED AMOUNT       | TERMS OF PAYMENT         |              |
| 674.52              |                        | Net 30 days              |              |
| INVOICE #           | CURRENT NET AMOUNT DUE | 30 DAYS                  | OVER 90 DAYS |
| 87720               | 674.52                 | .00                      | .00          |

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

|                       |              |   |  |
|-----------------------|--------------|---|--|
| PAGE #                | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS   | REMITTANCE TO  |
| 1                     | 04/30/16     | TERRY LAKE, MLA KAMLOOPS<br>NORTH THOMPSON<br>618 TRANQUILLE ROAD # B<br>KAMLOOPS BC<br>V2B 3H6 | KAMLOOPS THIS WEEK<br>1365-B DALHOUSIE DRIVE<br>KAMLOOPS, B.C.<br>V2C 5P6<br><br>PAYMENT MAY BE MADE AT<br>YOUR LOCAL NEWSPAPER OFFICE |
| BILLED ACCOUNT NUMBER |              | ADVERTISER/CLIENT NUMBER  |  |

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

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| DATE  | INVOICE # | DESCRIPTION OTHER COMMENTS/CHARGES   | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|--|-----------------------|----------------|------------|
| 03/31 |           | BALANCE FORWARD  |                       |                | 343.61     |
| 04/29 | 944       | Payment on Account   |                       |                | -343.61    |
| 04/05 | 87720     | PUBLICATION: Kamloops This Week - News<br>AD CLASS: Display Advertising<br>TERRY LAKE/TOOD STONE<br>RESP<br>PAGE: A 6 General<br>ePaper<br>Ad Class Totals: \$165.15 |                       | 1              | 162.90     |
| 04/26 | 87720     | AD CLASS: Supplements<br>N.S. DIRECTORY<br>PAGE: N 9 Directry<br>3 Color Supplement<br>ePaper<br>Ad Class Totals: \$477.25<br>Publication Totals: \$642.40           | Pages .5D             | 1              | 475.00     |
| 04/30 |           | BC GST   |                       | 0.500 dtab     | 32.12      |

**5400** **K.N.T. MAY 19 2016 PAID** **#951 JIS K.N.T. MAY 09 2016 RECEIVED** **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 |
| 674.52                 | .00     | .00     | .00          |                  | 674.52           |

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 |
| 87720 04/01/16 - 04/30/16 | [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





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Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                  |                                |  |
|---|------------------|--------------------------------|--|
| BILLING PERIOD:   |                  | ADVERTISER/CLIENT NAME         |  |
| 04/01/16 - 04/30/16   |                  | TERRY LAKE, MLA KAMLOOPS NORTH |  |
| INVOICE #   | TERMS OF PAYMENT | PAGE #                         |  |
| 32863318  | Net 30 days      | 1 of 2                         |  |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT #            |  |
| [REDACTED]  | 04/30/16         | [REDACTED]                     |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                                |  |
| GST REGISTRATION No. [REDACTED]   |                  |                                |  |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 03/31                  |           | BALANCE FORWARD                                 |                          |                   | 849.44           |                  |
| 04/29                  | 945       | Payment on Account                              |                          |                   | - 849.44         |                  |
|                        |           | PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne |                          | BL                |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 04/21                  | 32863317  | banner nts front page                           | 7x2i                     | 1                 | 125.00           |                  |
|                        |           | banner ntc                                      | 14i                      |                   |                  |                  |
|                        |           | PAGE: A 13 General                              |                          |                   |                  |                  |
|                        |           | 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                   |                          |                   |                  |                  |
| 04/07                  | 32863318  | banner nts front page                           | 7x2i                     | 1                 | 125.00           |                  |
|                        |           | banner ntc                                      | 14i                      |                   |                  |                  |
|                        |           | PAGE: A 1 General                               |                          |                   |                  |                  |
|                        |           | 3 color   |                          |                   | .00              |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
| 04/28                  | 32863318  | Valley Voice                                    | 7x2i                     | 1                 | 99.00            |                  |
|                        |           | PAGE: A 13 General                              | 14i                      |                   |                  |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$228.50                       |                          | 28.000 inch       |                  |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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**K.N.T.**

**MAY 09 2016**

**RECEIVED**

| INVOICE #      | BILLING DATE                   | TOTAL AMOUNT DUE |
|----------------|--------------------------------|------------------|
| 32863318       | 04/30/16                       | <b>\$ 373.53</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](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.

|  |
|--|
| REMIT TO<br><br>Black Press Group Ltd.<br>Box #3600<br>Abbotsford, B.C. V2S 4P4<br><b>K.N.T.</b> |
|--|

**MAY 19 2016**

**PAID**

**5406**

#952  
J16



006897

BPG15R MT1 4917 HRI-001-001-11

BPGF/R20081210



# Black Press

COMMUNITY NEWS MEDIA

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

04955

|   |                  |                        |
|---|------------------|------------------------|
| BILLING PERIOD  |                  | ADVERTISER/CLIENT NAME |
| 04/01/16 - 04/30/16   |                  | LAKE, TERRY MLA        |
| INVOICE #   | TERMS OF PAYMENT | PAGE #                 |
| 32863380  | Net 30 days      | 1 of 1                 |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT #    |
| [REDACTED]  | 04/30/16         |                        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                        |
| GST REGISTRATION No [REDACTED]  |                  |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 03/31 |           | BALANCE FORWARD                                 |                          | BL                | .00        |
|       |           | PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne |                          |                   |            |
|       |           | AD CLASS: Display Advertising                   |                          |                   |            |
| 04/07 | 32863380  | Valley Voice sponsor                            | 7x2i                     | 1                 | 75.00      |
|       |           | PAGE: A 19 General                              | 14i                      |                   | .00        |
|       |           | 3 color   |                          |                   | 2.25       |
|       |           | ePaper  |                          |                   |            |
|       |           | Ad Class Totals: \$77.25                        |                          | 14.000 inch       |            |
|       |           | Publication Totals: \$77.25                     |                          |                   |            |
| 04/30 |           | BC GST  |                          |                   | 3.86       |

K.N.T.  
MAY 24 2016  
PAID

#953  
5400  
JIA

K.N.T.  
MAY 09 2016  
RECEIVED

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 81.11                  |         |         |              |                  | 81.11            |

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 32863380       | 04/30/16                 | \$81.11          |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | LAKE, TERRY MLA          |                  |

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- 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

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Box #3600  
Abbotsford, B.C. V2S 4P4

006960

BPG115R MT1 4955 HRL--001-001-31--

BPG115R/20081210

Oncore Seniors Society  
755 Mayfair Street  
Kamloops, BC V2B 5L7  
250-828-0600  
OncoreAP@OCServices.ca  
GST Registration No. [REDACTED]



# INVOICE

INVOICE # 9218  
DATE 04/30/2016

TERMS Net 30

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

**K.N.T.**  
MAY 11 2016  
**RECEIVED**

Please detach top portion and return with your payment.

| DATE       | DESCRIPTION   | QTY  | RATE   | AMOUNT |
|------------|---|------|--------|--------|
| 04/26/2016 | PS Symposium Advertising<br>Seniors Symposium - Program Advertising | 0.50 | 340.00 | 170.00 |

SUBTOTAL 170.00  
GST @ 5% 8.50  
TOTAL 178.50  
BALANCE DUE **\$178.50**

**K.N.T.**  
MAY 24 2016  
PAID

5400

# 956

J20

ENTERED

# APNI DIRECTORY

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

## INVOICE

Name MLA Kamloops- Terry Lake  
 Address 618B Tranquille Road  
 City Kamloops State BC ZIP V2B 3H6  
 Phone [REDACTED] Fax (250) 952-0222

Date 13-Mar-16  
 Invoice No. Kamloops - 40  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

| Qty | Description                           | Unit Price | TOTAL    |
|-----|---------------------------------------|------------|----------|
| 1   | Advertisement in Apni Directory       |            |          |
| 1   | Half of Half Page Colour              | \$300.00   | \$300.00 |
| 1   | Internet Ad. on www.apnidirectory.com | \$35.00    | \$35.00  |

**ENTERED**

**K.N.T.**

**MAY 24 2016**

**PAID**

\$400

#957 J21

GST # [REDACTED]

**Payment Details**

Cash

Cheque #.....

.....

|                |                 |
|----------------|-----------------|
| SubTotal       | \$335.00        |
| Taxes GST      | \$16.75         |
| <b>TOTAL</b>   | <b>\$351.75</b> |
| Advance        |                 |
| <b>BALANCE</b> |                 |

Comments:.....

.....

.....

.....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**

**EDGE PUBLISHING INC.**

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

**INVOICE**

Invoice No.: 11314  
Date: Jun 08, 2016  
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 - 1/2 page ad- June 29 (Canada Day ad shared with Todd Stone) | g   | 105.00     |        | 105.00              | 105.00 |
| 1  | ad   | DTE - 1/2 page ad- June 30 (Canada Day ad shared with Todd Stone) | g   | 105.00     |        | 105.00              | 105.00 |
|  |      | g - GST 5%<br>GST   |     |            |        |                     | 10.50  |
| <p><b>K.N.T.</b><br/>JUN 09 2016<br/>PAID<br/>5400 #967<br/>J31</p> <p>ENTERED</p> |      |   |     |            |        |                     |        |
| Shipped By: Tracking Number:   |      |   |     |            |        | <b>Total Amount</b> | 220.50 |
| Comment:   |      |   |     |            |        |                     |        |
| Sold By: 003- [REDACTED]   |      |   |     |            |        |                     |        |

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

**K.N.T. ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

JUN 1 10

|   |  |                     |                                |
|---|--|---------------------|--------------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME         |
| BPG15R MT1 E D 04875<br><b>TERRY LAKE, MLA KAMLOOPS NORTH</b><br><b>THOMPSON-</b><br><b>618B TRANQUILLE ROAD</b><br><b>KAMLOOPS BC</b><br><b>V2B 3H6</b>  |  | 05/01/16 - 05/31/16 | TERRY LAKE, MLA KAMLOOPS NORTH |
|   |  | INVOICE #           | TERMS OF PAYMENT               |
|   |  | 32889463            | Net 30 days                    |
|   |  | ACCOUNT NUMBER      | BILLING DATE                   |
|   |  |                     | 05/31/16                       |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |  |                     |                                |
| GST REGISTRATION No [REDACTED]  |  |                     |                                |

| DATE   | INVOICE #    | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|--|--------------|--------------------------------------|--------------------------|-------------------|------------|
| 04/30  |              | BALANCE FORWARD                      |                          |                   | 373.53     |
| 05/24  | 952          | Payment on Account                   |                          |                   | - 373.53   |
| BL   |              |                                      |                          |                   |            |
|  | PUBLICATION: | N. THOMPSON TIMES(CLEARWATER) - Ne   |                          |                   |            |
|  | AD CLASS:    | Display Advertising                  |                          |                   |            |
| 05/19  | 32889462     | banner nts front page                | 7x2i                     | 1                 | 125.00     |
|  |              | banner ntc                           | 14i                      |                   |            |
|  |              | PAGE: A 2 General                    |                          |                   |            |
|  |              | 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                  |                          |                   |            |
| 05/05  | 32889463     | banner nts front page                | 7x2i                     | 1                 | 125.00     |
|  |              | banner ntc                           | 14i                      |                   |            |
|  |              | PAGE: A 1 General                    |                          |                   |            |
|  |              | 3 color                              |                          |                   | .00        |
|  |              | ePaper                               |                          |                   | 2.25       |
| 05/19  | 32889463     | Valley Voice                         | 7x2i                     | 1                 | 99.00      |
|  |              | PAGE: A 13 General                   | 14i                      |                   |            |
|  |              | ePaper                               |                          |                   | 2.25       |
|  |              | Ad Class Totals: \$228.50            |                          | 28.000 inch       |            |
| 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

|                |                                |                  |
|----------------|--------------------------------|------------------|
| INVOICE #      | BILLING DATE                   | TOTAL AMOUNT DUE |
| 32889463       | 05/31/16                       | \$ 798.25        |
| 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:  |
| <b>Black Press Group Ltd.</b><br><b>Box #3600</b><br><b>Abbotsford, B.C. V2S 4P4</b> |

BPGF1/R20081210

DEAR SUBSCRIBER:

Your subscription to <sup>THE</sup> **North Thompson Times** expires soon.

We feel sure that you will want to keep up with the news of the valley as it appears weekly in the columns of our paper.

Subscription by mail: \$57.75 /year

\$110.25 /two years

Prices  
Include  
G.S.T.

**K.N.T.**

MAY 24 2016

PAID

5440  
#958  
J22

**First Notice**

Please return this card with remittance.

Brookfield Mall • #14 - 74 Young Road, Clearwater, BC V0E 1N2 • (250) 674-3343

K.N.T.

JUN 09 2016

PAID

940  
#966  
J30

ENTERED

DEAR SUBSCRIBER:

Your subscription to **The North Thompson Star/Journal** expires soon. We feel sure that you will want to keep up with the news of the North Thompson as it appears weekly in the columns of our paper.

Subscription for one year in Canada is:

\$68.25

Price Includes G.S.T.

Yours very truly,

K.N.T.

## First Notice

Circulation Manager MAY 25 2016

Please return this card with remittance.  
Please disregard if you have recently renewed.

RECEIVED

P.O. Box 1020, Barriere, BC V0E 1E0 • (250) 672-5611  
#10 - 4353 Conner Road, Barriere, BC





**ONE STOP, ONE SOURCE**

Invoice 255778

Westkey Graphics Ltd. Formerly Capital Printing and Forms Inc.\*  
8315 Riverbend Court, Burnaby, BC V3N 5E7  
T: 604.549.2350 | F: 604.549.2355 | E: admin@westkeygraphics.com

K.N.T.

JUN 15 2016

RECEIVED  
Purchase Order

31 May 2016

Terms

30 days

Bill to: Terry Lake MLA Kamloops - North Thompson  
618B Tranquille Road  
Kamloops BC V2B 3H6

Salesperson  
Customer Number  
Page

1 of 1

| Quantity                 | Description   | Price    | Unit | Amount   |
|--------------------------|---|----------|------|----------|
| Job<br>Ship to<br>20,250 | 489260<br>Mailworks Kamloops<br>753 Laval Cres<br>Kamloops BC V2C 5P2<br>Newsletter Flyer | 122.7284 | m    | 2,485.25 |
|                          | SS40<br>J34   |          |      |          |

\* Capital Printing and Forms Inc. amalgamated with its parent company on February 1, 2016 and now operates as Westkey Graphics Ltd.

|                      |                 |
|----------------------|-----------------|
| Invoice Subtotal     | 2,485.25        |
| GST/HST              | 124.26          |
| BC PST 7%            | 173.97          |
| <b>Invoice Total</b> | <b>2,783.48</b> |

G.S.T. Registration N



**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]

000172

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Mar-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 40 EA    | 0.81 /EA   | 32.40  | G   |
| 7777000300 | Flats Mailed   | 1 EA     | 2.54 /EA   | 2.54   | G   |

|                      |         |  |       |       |
|----------------------|---------|--|-------|-------|
| Subtotal             |         |  |       | 34.94 |
| GST/HST # [REDACTED] | 5.000 % |  | 34.94 | 1.75  |
| Total (CAD)          |         |  |       | 36.69 |

**ENTERED**

K.N.T.

APR 25 2016

PAID

5180

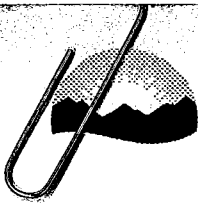
K.N.T.

APR 08 2016

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

K.N.T.
MAY 11 2016
RECEIVED

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]

000174

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

Invoice
Document Number [Redacted] Date 30-Apr-2016
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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 04/30/2016

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include 7777000100 Letters Mailed and 7777000300 Flats Mailed.

Subtotal 28.57
GST/HST # [Redacted] 5.000 % 28.57 1.43
Total (CAD) 30.00

ENTERED stamp

J19 handwritten

#955 handwritten

K.N.T.
MAY 24 2016
PAID stamp

5180 handwritten

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.



**mailworks**  
EXPANDING YOUR MARKETS

**B.C. DIRECT MAIL WORKS INC.**  
753 Laval Crescent Kamloops BC V2C 5P2  
Tel: 250-828-9516 Fax: 250-828-0152

# Invoice

| Date       | Number |
|------------|--------|
| 05/19/2016 | 20204  |

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

**K.N.T.**  
**MAY 20 2016**  
**RECEIVED**

| Docket Number | Terms          | Description |
|---------------|----------------|-------------|
| [REDACTED]    | Due in Advance | Newsletter  |

| Description  | Qty | Amount             |
|--|-----|--------------------|
| Estimated postage - will be adjusted on final processing invoice<br>GST On Sales | 1   | 2,901.00<br>145.05 |
| <p>GST/HST No. [REDACTED]</p>  |     |                    |
| <b>Total</b>   |     | <b>\$3,046.05</b>  |

**ENTERED**  
**S180**  
**J25**  
**K.N.T.**  
**MAY 27 2016**  
**PAID**

Postage due in advance of mailing. Thank you for your business.

E. & O.E.



**mailworks**  
EXPANDING YOUR MARKETS

**B.C. DIRECT MAIL WORKS INC.**

753 Laval Crescent Kamloops BC V2C 5P2  
Tel: 250-828-9516 Fax: 250-828-0152

# Invoice

|            |        |
|------------|--------|
| Date       | Number |
| 06/07/2016 | 20268  |

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

| Docket Number | Terms          | Description |
|---------------|----------------|-------------|
| ██████████    | Due on receipt | Newsletter  |

| Description   | Qty | Amount    |
|---|-----|-----------|
| Co-ordinate & Administer Unaddressed Admail (19655) | 1   | 250.00    |
| Postage - Actual                                    | 1   | 2,704.24  |
| Estimated postage - Paid                            | 1   | -2,901.00 |
| GST On Sales  |     | -9.84     |
| HST (BC) on sales                                   |     | 30.00     |
| <p><b>5180</b></p> <p><b>J36</b></p>                |     |           |
| GST/HST No. ██████████                              |     |           |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>\$73.40</b> |
|--------------|----------------|

Thank you for your business.

E. & O.E.



BRITISH COLUMBIA

K.N.T.

JUN 15 2016 RECEIVED

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [Redacted]

000174

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

Invoice form with fields for Document Number, Date (31-May-2016), Customer Number/2nd Reference No., and AMOUNT OF PAYMENT \$.

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 05/31/2016

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed, Flats Mailed, and Parcels Mailed with Fuel Surcharge %.

Summary table with 4 columns: Subtotal, GST/HST #, Amount, Tax. Shows a total of 39.97 CAD.

Handwritten notes: S180 and U37

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

Please make cheques payable to MINISTER OF FINANCE and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7. A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**KAMLOOPS OFFICE SYSTEMS**  
A Division of TTG

# Invoice

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

|                |      |
|----------------|------|
| Date           | Page |
| Apr 8, 2016    | 1    |
| Invoice Number |      |
| IN00133846     |      |

**K.N.T.**

**APR 08 2016**

**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.<br>ORD0054793 | Order Date<br>Apr 8, 2016 | Customer No.<br>[REDACTED] | Salesperson<br>[REDACTED] | PO Number<br>[REDACTED] | Ship Via | Terms<br>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> |     |                |
|  |           |          | May 08, 2016    | 46.99 Apr 08, 2016                     | 0.00                |     |                |
| <p><b>ENTERED</b></p> <p><b>K.N.T. J3</b></p> <p><b>APR 25 2016 #943</b></p> <p><b>PAID</b></p> <p><b>5500</b></p> |           |          |                 |  |                     |     |                |

|   |   |   |
|---|---|---|
| <p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2<br/>Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p> <p style="text-align: right;">GST# [REDACTED]</p> | <p><b>Tax summary:</b></p> <p>BCTAX / PST 2.94<br/>CRA / GST 2.10</p> | <p><b>Subtotal Tax</b> 41.95<br/>5.04</p> |
|   | <p><b>Total amount</b> 46.99<br/><b>Less payment</b> 0.00</p>         |   |
|   | <p><b>Amount due</b> 46.99</p>  |   |
|   |   |   |

# Invoice

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

|   |           |
|---|-----------|
| Date<br>Apr 12, 2016                          | Page<br>1 |
| Invoice Number<br>IN 1138044<br><b>K.N.T.</b> |           |

APR 13 2016

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.<br>S0063474 | Order Date<br>Apr 12, 2016 | Customer No.<br>[REDACTED] | Salesperson<br>[REDACTED] | PO Number | Ship Via | Terms<br>NET30 |
|-----------------------|----------------------------|----------------------------|---------------------------|-----------|----------|----------------|

| Qty. Ord.  | Qty. Shp. | Qty. B/O | Item Number                     | Description                                   | Unit Price                           | UOM                         | Extended Price |
|--|-----------|----------|---------------------------------|---|--------------------------------------|-----------------------------|----------------|
| 1  | 1         | 0        | PFXR615BLU                      | Pendaflex Single Top Vertical Colored File Fc | 20.960000                            | BX                          | 20.96          |
|  |           |          | <u>Due Date</u><br>May 12, 2016 | <u>Amount Due</u><br>23.48                    | <u>Discount Date</u><br>Apr 12, 2016 | <u>Disc. Amount</u><br>0.00 |                |
| <p><b>ENTERED</b></p> <p><b>K.N.T.</b></p> <p><b>APR 25 2016</b></p> <p><b>PAID</b></p> <p><b>5500</b></p> <p><i>JB #943</i></p> |           |          |                                 |   |                                      |                             |                |

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 1.47  
CRA / GST 1.05

Subtotal  
Tax

20.96  
2.52

Total amount  
Less payment

23.48  
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Amount due

23.48



# independent

YOUR INDEPENDENT GROCER

INDEPENDENT GROCER 1815 KAMLOOPS  
(250) 312-3323  
Welcome # [REDACTED]  
Card#: \*\*\*\*\* [REDACTED]

21-GROCERY  
(2)76211190475 STRBCKS KCUPS FR R  
2 @ \$10.99 21.98  
SUBTOTAL 21.98  
TOTAL 21.98

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

GLOBAL PAYMENTS MERCHANT # 7570209

VIG Kamloops  
49-700 Tranquille Rd  
Kamloops BC

STORE 01815  
SLIP # 774300

TERM 20181531C  
REG 31

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

CARD # \*\*\*\*\* [REDACTED]

EXP \*\*/\*\*

VISA CREDIT

REF #

AUTH #

RESP 001

177001001004

033025

ISO 00

AID: A0000000031010

TSI F800

TVR 0000001000

SS00  
#948  
K.N.T.  
APR 25 2016

DATE  
04/20/2016

TIME

AMOUNT

PAID  
\$ 21.98

No Signature Required JS

CREDIT TN

ENTERED

21.98

PC Plus  
Closing

You could have earned 210  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinaancial.ca

YOUR STORE MANAGER

GST # [REDACTED]

\*\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2015/04/20

403

\*\*\*\*\*

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

CODE: [REDACTED]

\*\*\*\*\*

save-on-foods #2209  
Valleyview  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Starbucks Pods 22.98  
2 @ 11.49

Sub Total \$22.98

BALANCE DUE \$22.98  
Debit \$22.98  
[ ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0030203901 TERM E2209D30  
\*\* Purchase \*\*  
CAD 22.98 PROXIMITY  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOLNT DEFAULT  
RESP 001 ISO 00  
DATE 05/12/2016 TIME [REDACTED]  
AUTH # 256922 REF # 083001001208  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI:  
Approved

5500  
J 23

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$5.00  
You could have earned 18 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME [REDACTED]  
C0144 #2366 [REDACTED] 12May2016  
S02209 R030

# independent

YOUR INDEPENDENT GROCER

INDEPENDENT GROCER 1815 KAMLOOPS

(250) 312-3323

Welcome #

Card#: \*\*\*\*\*

### 21-GROCERY

05850000026 BILLY BEE HONEY R 7.79  
76211190475 STRBCKS KCUPS FR R 10.99

### 22-DAIRY

06870010044 HF&HF CL CRM 10% RQ 1.89

### 41-HOME

9 PLASTIC BAGS GPRQ 0.05

**SUBTOTAL 20.72**

G-GST 5% 0.05 @ 5.00% 0.00

P-PST 7% 0.05 @ 7.00% 0.00

**TOTAL 20.72**

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

GLOBAL PAYMENTS MERCHANT # 7570209

IG Kamloops

Tranquille Rd

Kamloops BC

STORE 01815

TERM Z0181507

SLIP # 256100

REG 7

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

Chequing

CARD # \*\*\*\*\* EXP \*\*/\*\*

Interac

REF #

AUTH #

RESP 001

184001001068

167500

ISO 00

AID: A0000002771010

TSI F800 TVR 0080008000

DATE 04/27/2016 TIME AMOUNT  
\$ 20.72

APPROVED

DEBIT TND 20.72

PC Plus

Closing Balance

15125

J23  
5500

You could have earned 200  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST

YOUR STORE MANAGER

Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2016/04/27

9807

07 2561

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

CODE:

\*\*\*\*\*



KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC  
VIS-1W7

MEMBER [REDACTED]

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99  
VF MasterCard

\*\*\*\*\*  
REFERENCE# 66231503-0010014900  
AUTH#: R03986 06/12/16  
Invoice#: 22514

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

PURCHASE - MASTERCARD  
MasterCard  
60000000041010  
000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$39.99

0161 004 0000000142 0149

IMPORTANT -, retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 4  
2016/06/12 161 04 0149 142

GST [REDACTED]

Thank You - Come Again

5500  
J33

# independent

YOUR INDEPENDENT GROCER

INDEPENDENT GROCER 1815 KANLOOPS  
 (250) 312-3323  
 Welcome #  
 Card#: \*\*\*\*\*

**21-GROCERY**

0585000026 BILLY BEE HONEY R 6.99  
 06038304964 PC DCAD COOKIE R  
 \$2.99 ea or 2/\$5.00 KB  
 1 @ \$2.99 ea 2.99

**22-DAIRY**

06870010044 HF&HF CL CRM 10% RQ 1.89

**41-HOME**

9 PLASTIC BAGS GPRQ 0.05

**SUBTOTAL**

**11.92**

G-GST 5% 0.05 @ 5.000% 0.00  
 P-PST 7% 0.05 @ 7.000% 0.00

**TOTAL**

**11.92**

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

GLOBAL PAYMENTS MERCHANT # 7570209

IG Kamloops  
 49-700 Tranquille Rd  
 Kamloops BC  
 STORE 01815 TERM 20181507  
 SLIP # 376800 REG 7  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 214001001032 140385 ISO 00  
 AID: A0000002771010  
 TSI F800 TUR 0080008000

5500  
 J33

DATE TIME AMOUNT  
 06/22/2016 09:41:00 \$ 11.92

APPROVED

DEBIT TND

11.92

PC Plus  
 Closing Balance

15925

You could have earned 110  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit [pcffinancial.ca](http://pcffinancial.ca)

\*\*\*\*\*  
 GST

YOUR STORE MANAGER

Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/06/22

255 \*\*\*\*\*

TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 STORE

CODE: \*\*\*\*\*



**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.: 23631  
Date: 04/08/2016  
Customer No. [REDACTED]

Business No.: [REDACTED]

| Description  | Tax                        | Amount       |
|--|----------------------------|--------------|
| <p>Customer [REDACTED]<br/>Units placed July 15, 2009<br/>Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #17740 April 8th, 2016<br/>120L Security Cart @ \$35.00/ea<br/>Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is May 6th, 2016.</p> <p>G - GST 5%<br/>GST</p> <p style="text-align: center;"> <br/> <b>K.N.T. JB</b><br/> <b>APR 25 2016 #946.</b><br/> <b>PAID</b><br/> <b>5140</b> </p> | <p>G 35.00<br/>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><b>Total Amount</b></p> | <p>63.00</p> |

EARLS - 05062 - KANLOOPS  
800 1210 Summit Drive  
Kamloops BC V2C 6M1  
250-372-3275

\*\* TRANSACTION RECORD \*\*

Tran. #: 4810  
RUC: Patio  
Table #: 124  
Check #: 302  
Group #: 1  
Employee #: 254  
Employee Name: [REDACTED]

VISA Pre-Auth Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010

Amount \$70.61

TIP \$11.00

=====

TOTAL CAD\$81.61

APPROVED 084349  
00-001 084349  
EA38WS07/EA38WC07  
064001001004  
2016/04/15 [REDACTED]

TUR: 0000008000  
TSI: F800

No signature required

**ENTERED**  
COB

THANK YOU  
Come Again M.M.

Terry + Wilkinson



**INTERIOR VAULT LTD.**

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

**INVOICE**

Sold to:

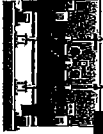
Kamloops North Thompson Constituency Office  
618 B Tranquille Road  
Kamloops, BC V2B 3H6

Invoice No.: 23964  
Date: 05/06/2016  
Customer No. [REDACTED]

Business No.: [REDACTED]

| Description  | Tax                        | Amount                                |
|--|----------------------------|---------------------------------------|
| <p>Customer [REDACTED]<br/>Units placed July 15, 2009<br/>Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #18120 May 6th, 2016<br/>120L Security Cart @ \$35.00/ea<br/>Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jun 3rd, 2016.</p> <p>G - GST 5%<br/>GST</p> <p><b>ENTERED</b></p> <p>#954</p> <p><b>K.N.T. J18</b></p> <p><b>MAY 24 2016</b></p> <p><b>PAID</b></p> <p><b>5140</b></p> | <p>G</p> <p>G</p>          | <p>35.00</p> <p>25.00</p> <p>3.00</p> |
| <p><b>Comment:</b> 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>                          |



**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.: 24318  
 Date: 06/03/2016  
 Customer No. [REDACTED]

Business No.: [REDACTED]

| Description   | Tax                        | Amount  |
|---|----------------------------|---|
| <p>Customer: [REDACTED]<br/>           Units placed July 15, 2009<br/>           Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #18496 June 3rd, 2016<br/>           120L Security Cart @ \$35.00/ea<br/>           Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jul 1st &amp; 29th, 2016.<br/>           (Holiday = 1st - we will pick-up Thurs or Mon)</p> <p>G - GST 5%<br/>           GST</p> <p style="text-align: center;">K.N.T. # 965<br/>           JUN 09 2016<br/>           PAID 5140<br/>           J29.</p> | <p>G<br/>           G</p>  | <p>35.00<br/>           25.00</p> <p>3.00</p> |
| <p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing -<br/>           [REDACTED]@interiorvault.com</p>  | <p><b>Total Amount</b></p> | <p>63.00</p>                                  |

**Peace of Mind Systems Ltd.**  
 105-1382 McGill Road  
 Kamloops, British Columbia V2C 6K7

Printed At  
 Date  
 Date Time  
 Page  
 Ref. Order No.

**Sold to:**  
**MLA TERRY LAKE**  
 [Redacted]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

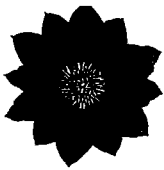
**Ship to:**  
**MLA TERRY LAKE**  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

#1445  
**K.N.T. J.S.**  
**APR 25 2016**  
**PAID 5260**

**ENTERED**

**Business No.:** [Redacted]

| Item No.   | Unit | Quantity | Description               | Tax | Base Price | Disc % | Unit Price          | Amount       |
|--|------|----------|---------------------------|-----|------------|--------|---------------------|--------------|
| 4  | Each | 1        | 12 Volt 7 Amp Battery     | GP  | 29.95      |        | 29.95               | 29.95        |
|  |      |          | GP - GST 5.00%, PST 7.00% |     |            |        |                     | 1.50         |
|  |      |          | GST                       |     |            |        |                     | 2.10         |
|  |      |          | PST                       |     |            |        |                     |              |
| Peace of Mind Systems Ltd. GST [Redacted]                            |      |          |                           |     |            |        |                     |              |
| Shipped By: Tracking Number:   |      |          |                           |     |            |        |                     |              |
| Terms: Net 30. Due 05/18/16.   |      |          |                           |     |            |        |                     |              |
| Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum) |      |          |                           |     |            |        | <b>Total Amount</b> | <b>33.55</b> |
| Sold By:   |      |          |                           |     |            |        |                     |              |



# Your TELUS Mobility Bill

March 28, 2016



Account number: [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill ..... \$85.68 #936

This reflects payments of \$84.00

#### New charges

|                           |         |
|---------------------------|---------|
| Mobile services           | \$75.50 |
| Other charges and credits | \$1.71  |
| GST / HST                 | \$3.78  |
| PST                       | \$5.29  |

Total new charges ..... \$86.28

Total due ..... \$171.96

Did you forget your payment? The balance of \$85.68 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 28, 2016 will be reflected on your next bill. If payment was already made, thank you.

ENTERED

J2 #942

5420

K.N.T.

APR 25 2016

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] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



| Your account number | Bill date    | Total if received by Apr 25, 2016 |
|---------------------|--------------|-----------------------------------|
| [REDACTED]          | Mar 28, 2016 | \$171.96                          |

Payable on receipt

PTLBD01BED

16203

Amount you're paying

\$ 86.28

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

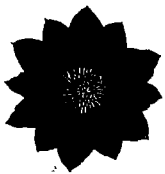
K.N.T.

APR 06 2016

RECEIVED

JT A0243894-0064809-16203-0002-0001-00-1

E 1406



# Your TELUS Mobility Bill

April 28, 2016



Account number: [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill ..... \$86.28  
This reflects payments of \$85.68

#### New charges

Mobile services ..... \$90.00  
Other charges and credits ..... \$1.73  
GST / HST ..... \$4.50  
PST ..... \$6.30

Total new charges ..... \$102.53

Total due ..... \$188.81

*= Chq # 942*

**K.N.T.**  
**MAY 09 2016**  
**RECEIVED**

Did you forget your payment? The balance of \$86.28 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 28, 2016 will be reflected on your next bill. If payment was already made, thank you.

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

F-1925

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



| Your account number | Bill date    | Total if received by May 24, 2016 |
|---------------------|--------------|-----------------------------------|
| [REDACTED]          | Apr 28, 2016 | \$188.81                          |

Payable on receipt

PTLBD01B ED

11700

*J12*

**ENTERED**

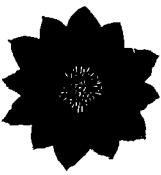
Amount you're paying

\$ *102.53*

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

*5420 #950*

**K.N.T.**  
**MAY 19 2016**  
**PAID**



# Your TELUS Mobility Bill

May 28, 2016



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$188.81

### New charges

|                         |         |
|-------------------------|---------|
| Mobile services         | \$75.00 |
| GST / HST               | \$3.75  |
| PST                     | \$5.25  |
| Total new charges ..... | \$84.00 |

Total due ..... \$84.00

K.N.T.  
JUN 09 2016

#963

PAID

J28

5420

### Can we help?

Visit our self-serve website at:  
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

F-1626

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>May 28, 2016 | Total if received by Jun 23, 2016<br>\$84.00 |
|-----------------------------------|---------------------------|--|

Payable on receipt

PTLBD01B ED

09294



Amount you're paying

\$ 84.00



618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

K.N.T.

JUN 07 2016

RECEIVED

