

The President, Officers and Members  
Of 886 (Overlander) Wing  
RCAF Association Of Canada

Cordially Invite You and Your Guest  
To

The 29th Birthday Dinner & WW 2, 70<sup>th</sup> Anniversary  
To be held on Saturday 9th May 2015  
In The Mountview Terrace Room  
Hotel 540,  
540 Victoria Street, Kamloops, B.C.

Yes/No

K.N.T.

J8 #831 APR 15 2015

5310

PAID

Dress: Military: Mess Kit with Medals  
or No.1 Dress (Medals Optional)

Civilian: Formal with Medals  
Blazer & Slacks with Medals  
Business Suit with Medals

Time: Cocktail Hour - [REDACTED]  
Dinner [REDACTED] hrs.  
Cost \$45.00 per person

\$90.00 - Two tickets

RSVP TO: [REDACTED]

Please make cheques payable to  
886 (Overlander) Wing, RCAF Assn.

RSVP WITH PAYMENT NOT LATER THAN FRI. 1st. MAY 2015.



CHRISTIAN  
& CHRISTIAN  
SIGNS

*We make first impressions last!*

5/26/2015

**Estimate #13607**

Prepared for:  
Terry Lake, MLA

618 Tranquille Road  
Kamloops, BC  
V2B 3H6

Phone: (250) 554-5413 Fax: (250) 554-5417

Prepared by:  
Christian & Christian Signs

Salesperson: [REDACTED]  
1006-C Victoria Street  
Kamloops, BC  
V2C 2C4

Phone: 250-372-5411 Fax: 250-372-1244

**Description:**  
Large cheque

\* This document is an ESTIMATE ONLY. Prices are subject to change due to modifications to the order. ADDITIONS, DELETIONS, OR QUANTITY CHANGES WILL RESULT IN PRICE CHANGES AND/OR ADDITIONAL CHARGES.

\* INSTALLATIONS ARE NOT INCLUDED IN THIS ESTIMATE UNLESS OTHERWISE STATED. Installations will be quoted separately if applicable.

**Delivery:**

Production time for the following item(s) will be approximately 5 working days.

Quantity	Description	Each	Amount	Tax
1	22" x 48" Printed graphic on 3651 RA with Dry Erase overlamine mounted on 10mm Coroplast	\$140.53	\$140.53	\$16.86
	Large blank cheque graphic			

**TOTALS** Subtotal: \$140.53

Sales Tax - 7% PST 5% GST: \$16.86

**Total: \$157.39**

**Terms:**

Thank you for this opportunity to estimate your project!

**PLEASE READ CAREFULLY**

\* Artwork of your design will proceed upon receiving written approval that the price estimate has been accepted.

\* Artwork deposits are non refundable.

\* All municipal / provincial sign permits if required are the responsibility of the client.

\* Christian & Christian Signs will package your order carefully and protectively for shipping, however we cannot assume any responsibility for goods damaged in shipping. Damaged product will be the

K.N.T.

MAY 28 2015

PAID

ENTERED

J16

5320

# 837





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
BPGH5R MT1 E D 04602  
TERRY LAKE, MLA KAMLOOPS NORTH  
THOMPSON-L FRIESEN  
618B TRANQUILLE ROAD  
KAMLOOPS BC  
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		TERRY LAKE, MLA KAMLOOPS NORTH	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32505978	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[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
02/28		BALANCE FORWARD			690.89
03/27	819	Payment on Account			- 690.89
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
03/26	32505977	banner ad	7x2i	1	125.00
		PAGE: A 11 General	14i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$127.25		14.000 inch	
		Publication Totals: \$127.25			
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL	
		AD CLASS: Display Advertising			
03/05	32505978	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		2.25
		ePaper			
03/12	32505978	banner ad	7x2i	1	125.00
		PAGE: A 1 General	14i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$228.50		28.000 inch	
		Publication Totals: \$228.50			
03/31		BC GST			17.78
CURRENT NET AMOUNT DUE					373.53
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>373.53</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**Black Press** COMMUNITY NEWS MEDIA  
K.N.T. # 827  
APR 15 2015  
PAID 5400  
ENTERED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32505978	03/31/15	\$373.53
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

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

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

K.N.T.  
APR 15 2015  
RECEIVED

# Black Press

COMMUNITY NEWS MEDIA

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

## ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D  
LAKE, TERRY MLA  
618B TRANQUILLE RD  
KAMLOOPS BC  
V2B 4H6

04636

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15	LAKE, TERRY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32506025	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	[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
02/28		BALANCE FORWARD		BL	.00
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
03/05	32506025	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			
03/31		BC GST			3.86

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

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**Black Press**  
COMMUNITY NEWS MEDIA

**K.N.T. J3**

**ENTERED**

APR 15 2015 #1827

**PAID 5400**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32506025	03/31/15	<b>\$81.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

REMIT TO

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

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](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.

**K.N.T.**  
**APR 10 2015**  
**RECEIVED**

BPGF1/R20081210

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
330.49		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
73498	330.49	.00	.00
			OVER 90 DAYS
			.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	03/31/15	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
BILLED ACCOUNT NUMBER				
ADVERTISER/CLIENT NUMBER				

**K.N.T.**

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

APR 10 2015  
**RECEIVED**

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			0.00
03/31	PUBLICATION: AD CLASS: 73498	Kamloops This Week - News Supplements TODD STONE/TERRY LAKE PROGRESS AD PAGE: P 78 Progress ePaper Ad Class Totals: \$314.75 Publication Totals: \$314.75		1	312.50
03/31		BC GST		0.250 dtab	2.25
					15.74

**K.N.T. J4**  
**APR 15 2015 #828**  
**PAID 5400**

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
330.49	.00	.00	.00		330.49

**KAMLOOPS THIS WEEK**  
365-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
73498 03/01/15 - 03/31/15			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

The Connector  
 PO Box 729  
 Kamloops BC V2C 5M4

(778) 471-7600  
 OncoreAP@OCServices.ca  
 Business Number : [REDACTED]

# Invoice

Date	Invoice #
03/31/2015	4957
Terms	
Due on receipt	

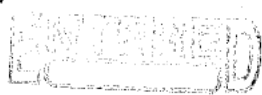
Invoice To
MLA Terry Lake 618 B Tranquille Road Kamloops BC V2B 3H6

Date	Activity	Quantity	Rate	Sales Tax	Amount
03/26/2015	Connector Advertising - April Issue  <i>Volunteer Appreciation</i>	1	239.00	GST	239.00

GST Registration No.: [REDACTED]

SubTotal	239.00
GST @ 5%	11.95
<b>Total</b>	<b>\$250.95</b>

**K.N.T. #829**  
**APR 15 2015**  
**PAID \$400**





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH15R MT1 E D 04896  
LAKE, TERRY MLA  
618B TRANQUILLE RD  
KAMLOOPS BC  
V2B 4H6

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		LAKE, TERRY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32543731	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	
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
03/31		BALANCE FORWARD			81.11
04/24	827	Payment on Account			-81.11
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
04/16	32543731	valley voices	7x2i	1	75.00
		PAGE: A 19 General	14i		
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
04/30		BC GST			3.86
CURRENT NET AMOUNT DUE					81.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					81.11

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Black Press  
COMMUNITY NEWS MEDIA

K.N.T.

ENTERED

JUN 02 2015

#842

J21

5400

PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32543731	04/30/15	\$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.

MAY 15 2015

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008901 BPGH15R MT1 4896 HRL-001-001-15--

BPGH15R20081210







**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #
32543664	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
04/30		Ad Class Totals: \$329.75		42.000 inch					
		Publication Totals: \$329.75							
		BC GST			22.84				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
479.84									<b>479.84</b>

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

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

GST REGISTRATION No. [REDACTED]

# 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 [REDACTED]

Date 04-Mar-15  
 Invoice No. Kamloops - 26  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	<b>Advertisement in Apni Directory</b>		
1	Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
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:.....  
 .....  
 .....

K.N.T. # 844  
 JUN 12 2015 J 23

PAID

ENTERED

Apni Directory (A div of 598006 BC Ltd.)

5400

**Thank You for your patronage**

**Oncore Central Services**

755 Mayfair Street  
Kamloops BC V2B 5L7  
(778) 471-7600  
OncoreAP@OCServices.ca  
GST Registration No.: [REDACTED]



**INVOICE**

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

INVOICE # 5511  
DATE 05/26/2015  
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2015	<b>Symposium Advertising</b> Seniors Symposium June 12, 2015 - Program Advertising Shared with Todd Stone	0.50	340.00	170.00

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

K.N.T.  
JUN 02 2015  
PAID

ENTERED  
5400 # 845  
J24

# KAMLOOPS THIS WEEK

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
501.11		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
76418	501.11	.00	.00
			OVER 90 DAYS
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	05/31/15	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
BILLED ACCOUNT NUMBER				
ADVERTISER/CLIENT NUMBER		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE		

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			0.00
05/01	PUBLICATION: AD CLASS: 76418	Kamloops This Week - News Supplements NSBIA DIRECTORY PAGE: N 9 BusAssoc 3 Color Supplement ePaper Ad Class Totals: \$477.25 Publication Totals: \$477.25	Pages .5D	1  0.500 dtab	475.00 0.00 2.25
05/31		BC GST			23.86

K.N.T. 5400  
JUN 22 2015 #850  
PAID J31  
ENTERED

K.N.T.  
JUN 08 2015  
RECEIVED

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
501.11	.00	.00	.00		501.11

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
76418 05/01/15 - 05/31/15	[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

K.N.T.

JUN 09 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
**RECEIVED**  
BPG115R MT1 E D 06128  
TERRY LAKE, MLA KAMLOOPS NORTH  
THOMPSON-L FRIESEN  
618B TRANQUILLE ROAD  
KAMLOOPS BC  
V2B 3H6

BILLING PERIOD	ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15	TERRY LAKE, MLA KAMLOOPS NORTH	
INVOICE #	TERMS OF PAYMENT	PAGE #
32569476	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[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		
Please pay balance due GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/21	32569475	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising banner ad PAGE: A 9 General 3 color ePaper Ad Class Totals: \$127.25 Publication Totals: \$127.25	7x2i 14i	1 BL	125.00 .00 2.25
05/07	32569476	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N) AD CLASS: Display Advertising banner ad PAGE: A 1 General 3 color ePaper Ad Class Totals: \$127.25	7x2i 14i	1 BL	125.00 .00 2.25
05/07	32569476	AD CLASS: Speciality Product FF Catalogue PAGE: Y 2 FallFair 3 Color Supplement ePaper Ad Class Totals: \$132.25	pages .25D	1 dtab	130.00 .00 2.25

cheque # 842

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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K.N.T. J32  
JUN 22 2015 #851  
PAID 5400

ENTERED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32569476	05/31/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

How to pay your bill:

\$956.80

- Online using iServices: <http://iservices.blackpress.ca/login>
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- By cheque payable to Black Press Group Ltd.

REMIT TO:

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

BPG115R MT1 6128 HRI-001-001-17-008379

BPG115R/20091210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #
32569476	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/14	32569476	AD CLASS: Supplements Cowboy Times	7x2i	1	220.00	
		PAGE: D 4 Cowboy	14i			
		3 Color Supplement			.00	
		ePaper			2.25	
05/28	32569476	Grad	7x3i	1	300.00	
		PAGE: B 4 Grad	21i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$524.50		35.000 inch		
		Publication Totals: \$784.00				
05/31		BC GST			45.55	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
956.80		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE. GST REGISTRATION No. [REDACTED]

**\$956.80**

BPG115R MT1 008380

BPG1/R20081210

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

**K.N.T.**

**JUN 03 2015**

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
**RECEIVED**  
06171  
BPG115R MT1 E D  
**LAKE, TERRY MLA**  
618B TRANQUILLE RD  
KAMLOOPS BC  
V2B 4H6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		LAKE, TERRY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32569535	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[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			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
05/28	32569535	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voice Avola Train Wreck pt2 PAGE: A 19 General ePaper	7x2i 14i	1	75.00
		Ad Class Totals: \$77.25		14.000 inch	2.25
05/31		Publication Totals: \$77.25 BC GST			3.86

*cheque # 842*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
81.11	81.11				[REDACTED]

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**

**K.N.T. J32**

**JUN 22 2015 # 851**

**PAID 5400**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32569535	05/31/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

*\$ 81.11*

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

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](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.

008435 BPG115R MT1 6171 HRI-001-001-6

BPG1/RC0061210



# EDGE PUBLISHING INC.

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

# INVOICE

Invoice No.: 10215  
Date: Jun 10, 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	[REDACTED] - 1/2 page ad- June 25 (Shared with Todd Stone)	g	105.00		105.00	105.00
1	ad	[REDACTED] - 1/2 page ad- June 26 (Shared with Todd Stone)	g	105.00		105.00	105.00
		g - GST 5% GST					10.50
<p>K.N.T. J33 JUN 22 2015 # 852 PAID 5400 ENTERED</p>							
Shipped By: Tracking Number:						<b>Total Amount</b>	220.50
Comment:							
Sold By: 003 - [REDACTED]							



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: \$ 57.75  
Price Includes G.S.T.

Yours very truly,

**First Notice**

Circulation Manager

K.N.T.

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

MAY 14 2015

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

RECEIVED

K.N.T.

ENTERED

JUN 02 2015

5440

PAID

J25 # 846

DEAR SUBSCRIBER:

Your subscription to **THE 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

[REDACTED] /two years

Prices  
include  
H.S.T.

## First Notice

Please return this card with remittance.

**K.N.T.**  
**MAY 15 2015**  
**RECEIVED**

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

K.N.T.  
JUN # 2 2015

ENTERED

PAID

**5440**  
J26 # 847



ONE STOP, ONE SOURCE

Westkey Graphics Ltd. 1660 Innovation Drive, Kelowna, BC, V1V 2Y4  
T: 250.765.6661 | F: 250.765.6641 | E: admin@westkeygraphics.com

# Invoice

Invoice Number **227504**

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

Invoice Date 24 Apr 2015  
Purchase Order [REDACTED]  
Terms 30 days

Salesperson [REDACTED]  
Customer Number [REDACTED]  
Page 1 of 1

Quantity	Description	Price	Unit	Amount
Job 3,600	467327 Newsletter			1,068.45

K.N.T.  
MAY 28 2015

ENTERED

PAID

# 839

J18

SS40

K.N.T.  
MAY 05 2015  
RECEIVED

Invoice Subtotal	1,068.45
GST/HST	53.42
BC PST 7%	74.79
<b>Invoice Total</b>	<b>1,196.66</b>

Please remit payment to: Westkey Graphics Ltd., 8315 Riverbend Court, Burnaby, BC, V3N 5E7  
T: 604.549.2350 | Toll-free: 1.800.663.9952 | G.S.T. Registration No. [REDACTED]



# Invoice

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

Date	Number
4/14/2015	18459

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

**K.N.T.**  
**APR 22 2015**  
**PAID**

**ENTERED**  
**J12 # 833**  
**5180.**

Docket Number	Terms	Description
[REDACTED]	Due in Advance	Postage for Newsletter

Description	Qty	Amount
Estimated postage - will be adjusted on final processing invoice GST On Sales	3,536	459.68 22.99
<b>Total</b>		<b>\$482.67</b>

GST/HST No. [REDACTED]

Thank you for your business.





**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000167

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

Invoice	
Document Number	Date
<b>93430497</b>	<b>31-Mar-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93430497 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000100	(Feb/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000300	(Feb/15)-Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				20.98	
GST/HST # [REDACTED] 5.000 %				20.98	1.05
Total (CAD)					22.03

5180

K.N.T.  
APR 17 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.



**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
30/04/2015	18553

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 and administer unaddressed admail (3,536) GST On Sales	1	150.00 7.50
<p>K.N.T.      ENTERED</p> <p>MAY 28 2015 # 840</p> <p>PAID J19</p> <p>5180</p>		
GST/HST No. ██████████		

<b>Total</b>	<b>\$157.50</b>
--------------	-----------------

Thank you for your business.









**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]

000175

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

**Invoice**

Document Number      Date  
**93463977**              **31-May-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 # 93463977 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				13.96	
GST/HST # [REDACTED]	5.000 %		13.96	0.70	
Total (CAD)				14.66	

**K.N.T.**  
JUN 22 2015  
**PAID**

**ENTERED**

J29. # 848  
**5180**

**K.N.T.**  
JUN 10 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.

the customer service desk  
and online at

http://survey.walmart.ca

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: 3040

Your opinion counts  
(Le sondage est également offert  
en français).

ENCLOSURE

J9



Walmart \*

1055 HILLSIDE  
KAMLOOPS, B.C. V2E 2S5  
250-374-1591  
STORE 3040  
KAMLOOPS, B.C.

K.N.T.  
APR 20 2015  
PAID

ST# 3040 OP# 00002825 TE# 10 TR# 03347	
POSTER 18X24 006944587936	\$23.97
DOCUMENT 062161620044	\$11.97
DOCUMENT 062161620044	\$11.97
14X18 FRAME 003223110848	\$20.97
14X18 FRAME 003223110848	\$20.97
FRAME 11X14 006944589419	\$16.97
SUBTOTAL	\$106.82
FRAME 11X14 006944589276	\$15.97
FRAME 11X14 006944589276	\$15.97
BLK 11X14 FR 003223111484	\$15.97
BLK 11X14 FR 003223111484	\$15.97
SUBTOTAL	\$170.70
DISCOUNT GIVEN	\$17.07
SUBTOTAL	\$153.63
GST 5%	\$7.68
PST 7%	\$10.75
TOTAL	\$172.06
VISA TEND	\$172.06

VISA CREDIT \*\*\*\* \* I 2  
APPROVAL # 032171  
REF # 001001662

AID A0000000031010  
TC 42AC8E025A751FBB  
TERMINAL # WMTJ000561  
\*Pin Verified

SS00

03/26/15

CHANGE DUE \$0.00  
GST/HST  
GST

# ITEMS SOLD 10

TC#  
New Thursday Tiger Start Date  
Circulaire maintenant en vigueur Jeudi  
03/26/15

\*\*\*CUSTOMER COPY\*\*\*

eligible entries received. Rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3040

Your opinion counts  
(Le sondage est également offert en français).



**Walmart** \*

OPEN  
TYR  
ACC  
CARD  
CHIP  
2015  
REFE  
AUTHC  
A0000  
Inter  
80800

1055 HILLSIDE  
KAMLOOPS, B.C. V2E 2S5  
250-374-1591  
STORE 3040  
KAMLOOPS, B.C.

ST# 3040	OP# 00001199	TE# 05	TR# 04303
BLK 11X14 FR	003223111484		\$15.97
DOCUMENT	062161620044		\$11.97
DOCUMENT	062161620044		\$11.97
11X14 FRAME	003223110846		\$16.97
11X14 FRAME	003223110846		\$16.97
FRAME 11X14	006944589419		\$16.97
	SUBTOTAL		\$90.82

DISCOUNT GIVEN	\$9.08
SUBTOTAL	\$81.74
GST 5%	\$4.09
PST 7%	\$5.72
TOTAL	\$91.55
VISA TEND	\$91.55

VISA CREDIT \*\*\*\* \* I 2  
APPROVAL # 079708  
REF # 001001629

AID A000000031010  
TC 44F3008BFE4C1B73  
TERMINAL # WMTJ006134  
\*Pin Verified

SS00

04/15/15

Visit  
Can

CHANGE DUE \$0.00

GST/HST  
QST

# ITEMS SOLD 6

New Thursday Visa Store  
Circulaire maintenant en vigueur Jeudi  
04/15/15

\*\*\*CUSTOMER COPY\*\*\*

Return with receipt if your purchase does not meet your requirements. All returns must be exchanged within 60 days of purchase. Michaels Return Policy

receipt you are res...  
state-issued ID, Passport or Millia...  
items based on the current sale price...  
Exceptions to return...  
Great...



**LONDON  
DRUGS**

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

PRINT 8X10 4.72 B  
5X7 DIGITAL PRINT 1.49 B  
TEMPO PHOTO MAT 5.98 B  
TEMPO PHOTO MAT 4.98 B  
\*\*\*\* TAX 2.06 BAL 19.23  
VF Visa 19.23  
XXXXXXXXXXXX [REDACTED]  
AUTH: 016772  
CHANGE .00  
(P)ST 1.20  
(G)ST .86  
4/16/15 [REDACTED] 0035 76 0049 6843  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #35  
450 LANSDOWNE STREET  
KAMLOOPS, BC  
V2C 1Y0

CASH REG.: 076 EMPLOYEE: 6843 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.23

Visa PURCHASE

**SS00**

04/16/15 [REDACTED] AUTH: 016772  
REFERENCE: 66208463 0018720170 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 0000008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0035 076 6843 0049

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

SS00 .

# COSTCO WHOLESALE

KAMLOOPS #161

1675 Versatile Drive  
Kamloops BC  
VIS-1W7

MEMBER

297676 STARBUCKS	43.99
1019 HALF&HALF 1L	1.89

TOTAL	45.88
Interac	45.88

VF

\*\*\*\*\*

ACCT: CHEQUING  
 REFERENCE#: 66231503-0010014940 C  
 AUTH#: 157958 04/22/15  
 Invoice#: 16299

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

PURCHASE - INTERAC

Interac

A0000002771010

0080008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: \$45.88

0161 004 0000000153 0162

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2

CASHIER: 2015703722 0161 04 0162 153 REG# 4

GST

Thank You - Come Again

**KAMLOOPS OFFICE SYSTEMS**  
A Division of TTG

# Invoice

Date	Page
Jun 18, 2015	1
Invoice Number	
IN00123320	

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

**K.N.T.**

**JUN 19 2015**

**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  
**RECEIVED**

Order No. S0055921	Order Date Jun 18, 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	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	41.95	BX	41.95
1	1	0	PFXR615BLU	Pendaflex Single Top Vertical Colored File Folder	19.910000	BX	19.91
2	2	0	MMM8104PKC	3M Scotch Magic Transparent Tape - 0.71" (1)	14.83	PK	29.66
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jul 18, 2015	102.51	Jun 18, 2015	0.00

**K.N.T. #855**  
**JUN 22 2015 J36**  
**PAID \$500**  
**ENTERED**

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 6.41  
CRA / GST 4.58

**Subtotal** 91.52  
**Tax** 10.99  
**Total amount** 102.51  
**Less payment** 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# [REDACTED] **Amount due** 102.51



→ [REDACTED]

K.N.T. # 856  
JUN 22 2015

PAID 5500

J 37

ENTERED

# COSTCO WHOLESALE

KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC

VIS-1W7  
MEMBER [REDACTED]

297676 STARBUCKS 39.99

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

\$39.99

VF TOTAL Interac

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231502-0010013850  
AUTH#: 163678 06/22/15  
Invoice#: 36265

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

PURCHASE - INTERAC  
Interac

A0000002771010  
0080008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

0161 003 0000000095 0144

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2 REG# 3  
0161 03 0144 95

21476329  
me Again

**INTERIOR VAULT LTD.**

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

**INVOICE**

Sold to:

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

Invoice No.: 18904  
Date: 03/25/2015  
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO# 12538 Mar 25th, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Apr 22nd, 2015.</p> <p>G - GST 5% GST</p> <p><b>K.N.T.</b> APR 15 2015 PAID</p> <p><b>ENTERED</b> # 825 JI 5140</p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
Comment:	<b>Total Amount</b>	63.00

# INTERIOR VAULT LTD.

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

## INVOICE

Sold to:

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

Invoice No.: 19257  
Date: 04/22/2015  
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #12905 Apr 22nd, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is May 20th, 2015.</p> <p>G - GST 5% GST</p> <p style="text-align: center;"><b>ENTERED</b> <b>K.N.T. #835</b> <b>MAY 01 2015 J14.</b> <b>PAID 5140</b></p>	<p>G G</p>	<p>35.00 25.00  3.00</p>
Comment:	<b>Total Amount</b>	<b>63.00</b>





STREET #356  
250-376-2013  
PLEASE KEEP RECEIPT  
EXCHANGE WITHOUT THIS RECEIPT  
2551249



REG #: 4 03/23/2015 [REDACTED] TRANS #: 112  
OPERATOR #: 218 Float: 001

059-3774-2 WIL ANT TRAPS 1 \$ 10.99  
SUBTOTAL \$ 10.99  
GST 5% \$ 0.55  
PST 7% \$ 0.77  
TOTAL \$ 12.31

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
APPROVAL #: 00 214546 001  
DEBIT TEND \$ 12.31  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.05

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

-----  
DEBIT CARD TRANSACTION RECORD  
-----

CANADIAN TIRE STORE 356  
944 8TH STREET  
KAMLOOPS B.C.  
V2B 2X5

5260

OPERATOR: 218 REG #: 4 TRANS #: 112

J9

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 12.31

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2015/03/23 [REDACTED]  
REFERENCE: 28276337 0010010380 H

AUTHORIZATION: 214546  
A0000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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# Your TELUS Mobility Bill

March 28, 2015



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... [REDACTED] # 820

This reflects payments of \$0.00

### New charges

Mobile services	\$65.00
Other charges and credits	\$1.46
GST / HST	\$3.25
PST	\$4.55
<b>Total new charges</b>	<b>\$74.26</b>

Total due ..... [REDACTED]

Did you forget your payment? The balance [REDACTED] from your last bill is overdue and payable now. If a payment has been 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] RT0001 GST# [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 23, 2015
[REDACTED]	Mar 28, 2015	[REDACTED]

Payable on receipt

PTLBD01B ED

09982

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

K.N.T. #830

APR 15 2015 J6

PAID  
5420

ENTERED

Amount you're paying  
 \$ 74.26

K.N.T.

APR 08 2015

RECEIVED

TELUS COMMUNICATIONS COMPANY

F-1026







# Your TELUS Mobility Bill

May 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	\$65.00	
Other charges and credits	\$1.49	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges .....	\$74.29	

Total due ..... [REDACTED]

Did you forget your payment? The balance of [REDACTED] in your last bill is overdue and payable now. Please note any payment received by TELUS on or after the bill date of May 28, 2015 will be reflected on your next bill, if payment was made, thank you.

**We're always listening to help us get better.**

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

K.N.T.  
JUN 22 2015  
PAID  
5420  
#849.  
J30

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 6950  
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 May 28, 2015	Total if received by Jun 23, 2015 [REDACTED]
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Payable on receipt

PTLBD01CED

01181

Amount you're paying

\$ 74.29

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

K.N.T.  
JUN 04 2015  
RECEIVED

JT A9533192-0004721-01181-0002-0001-00-1