



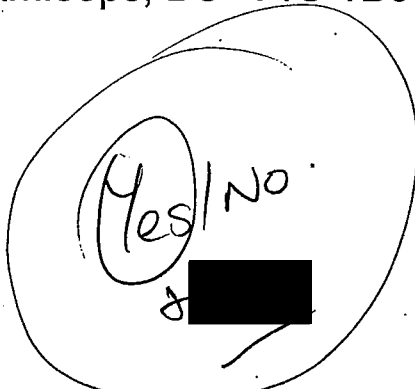
Kamloops Hindu Cultural Society

2114 Shaughnessy Hill
Kamloops, BC V1S 1B9



September 13, 2016

Mr. Terry Lake
618 Tranquille Road
Kamloops, BC V2B 3H6



K.N.T.
SEP 15 2016
RECEIVED

Dear Mr. Lake

On October 29th of this year the Hindu Cultural Society will be presenting our 25th annual Diwali Dinner. Diwali is a festival of lights, symbolizing the victory of light over darkness and knowledge over ignorance, marking the Hindu New Year, and is celebrated by many peoples the world over.

Our event has usually sold out in years past, and this year we expect to have over 300 in attendance, including many prominent members of both our Indo-Canadian society and also the greater Kamloops community.

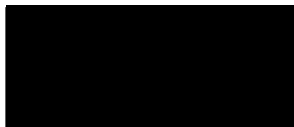
This year, for our Silver anniversary, we are redoubling our preparations to ensure it will be a memorable night. Not only will we be choosing premium entertainment and dining, but we are also publishing a programme that will be given to each guest attending our event.

We would like to ask whether you would like to help us mark this special occasion. We would be honoured if you would be willing to provide us with a few words of greetings on behalf of your government in your capacity as their official representative in the form of a letter, which we would include it in our programme for all of our guests to appreciate.

Unfortunately as we are a charity organization, we are unable to provide complementary tickets to any of our attendees, and even we the organizing committee are paying full price. We would naturally be further honoured if you choose to attend our event, and would be happy to provide you tickets with reserved seating at \$45 each.

I would be happy to meet with you or your staff to discuss Diwali and its significance further, and offer any assistance in the execution of the letter. I will try to follow up with your office in the near future.

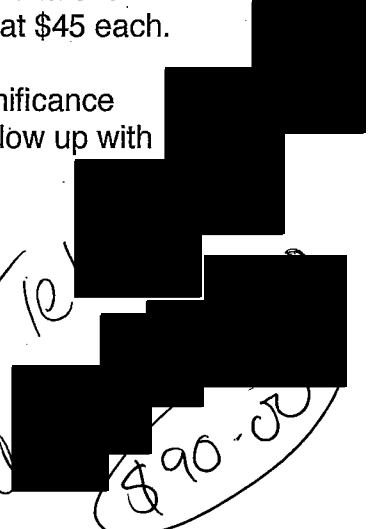
Best Regards.



5310
J88
K.N.T. #1002
OCT 18 2016
PAID

ENTERED 10

kamloopshinduculturalsociety@gmail.com





Mayor Milobar and Kamloops City Council cordially invite you and a guest to the 29th Annual Remembrance Day Dinner to be held on Thursday, November 10, 2016, in the Rivers Room at Hotel 540, 540 Victoria Street.

We are honoured to have with us for this occasion:

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

Cocktails: [REDACTED]
Dinner: [REDACTED]

Yes/No
[REDACTED]

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

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

RSVP by Tuesday, November 1, 2016 to:
[REDACTED] Executive Assistant to Mayor and Council
7 Victoria Street West, Kamloops, BC, V2C 1A2
[REDACTED]@kamloops.ca or 250-828-3494

[Handwritten signature]



Canada's Tournament Capital

SSD #996

\$80.00

**K.N.T.
OCT 18 2016
PAID**





www.rogersrental.com



RENTAL CONTRACT

Date	Transaction no
12/16/2016	02-27107-0

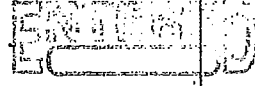
Page: 1 of 1

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

I N V O I C E	MLA TERRY LAKE OFFICE 618-B TRANQUILLE RD KAMLOOPS BC V2B3H6 Tel: 2505545413		S H I P P E D				
	Quotation no	0-0		Customer no	[REDACTED]	Terms :	0 Days
	Reservation no	25169-0		Customer P.O.	[REDACTED]		
	Contract no	0-0		Date Out	12/16/2016	[REDACTED]	
Representative	[REDACTED]	Due In	12/18/2016	[REDACTED]			

Qty	Description	Days	Item	Price	Total
1	PUNCHBOWL, ACRYLIC 4 GAL 18 LITRES APPROX. 100 PUNCH GLASSES OF LIQUID	1.00	270-0050	14.50	14.50 *

K.N.T.
DEC 18 2016
PAID
JHS
5300



Notes

The undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment. Renter further acknowledge that he has read and fully understands the within equipment rental contract and agrees to be bound by the terms, conditions and provisions hereof. Rental acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof. GST. No.797496296 1055053 B.C. LTD. Rental amount is for time out-not time used. We charge seven days a week including Sundays and Holidays unless otherwise specified. Monthly rates constitute 28 days or 4 weeks. Reservations: Your order will be confirmed upon receipt of a 50% *Non-refundable* reservation deposit. This amount will be applied towards your total rental bill. Final payment must be received 7 days prior to the rental date. Cancellation of the entire order will result in loss of deposit. Reduction in quantities of dishes, glassware and cutlery will be allowed up to 60 days prior to rental date. 90 days notice is required on tents, table and chair rentals. Some restrictions apply. Orders cancelled with less than 7 days notice are subject to a 100% cancellation charge. I the customer, hereby authorize 1055053 B.C. LTD, to process any late payments on my rental, any missing items or damage to equipment costs to my credit card which I have left as a security for 1055053 B.C. LTD. DBA Rogers Rentals Tools, Tents & Events.

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

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

Rental	14.50
Resale	0.00
Delivery	
Cleaning	
Labor	
Damage Waiver	1.02
Subtotal	15.52
GST	0.73
PST	1.02
GRAND TOTAL	17.27
Deposit	0.00
Amount due	17.27

Open
Clause
2016.

DOLLARAMA

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

XMAS CUP	2.00 FP
XMAS CUP	2.00 FP
XMAS CUP	2.00 FP
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XMAS CUP	2.00 FP
XMAS NAPKINS	2.50 FP
XMAS NAPKINS	2.50 FP
XMAS NAPKINS	2.50 FP
HEAVY DUTY CUTLE	1.25 FP
HEAVY DUTY CUTLE	1.25 FP
HEAVY DUTY CUTLE	1.25 FP
SUBTOTAL	\$43.25
GST 5%	\$2.16
PST 7%	\$3.03
TOTAL	\$48.44
VISA	\$48.44

TYPE: PURCHASE

ACCT: VISA \$ 48.44

CARD NUMBER: *****
DATE/TIME: 16/12/07
REFERENCE #: 66228365 0010016580 C
AUTHOR. #: 074474

VISA CREDIT
A0000000031010
8080008000 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-07
000872 03 241155

8616

WWW.DOLLARAMA.COM

#1025

S300

J116



K.N.T.

DEC 18 2016

PAID

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 3R

223350	SNPEL 24/330	16.69 G
	DEPOSIT	1.20
	ENVIRO FEE W	.24 G

**Begin Bottom of Basket		
410327	SNPEL 24/330	16.69 G
	DEPOSIT	1.20
	ENVIRO FEE W	.24 G
223350	SNPEL 24/330	16.69 G
	DEPOSIT	1.20
	ENVIRO FEE W	.24 G
*Bottom of Basket Item Count = 2		

56366	RASPBERRIES	4.99
5004743	MINI PARTS	12.99
696267	TOSTITOS RES	4.99 G
458287	CHICAGO MIX	7.99 G
237039	8.75" PLATE	15.99 GP
1019	HALF & HALF 1L	1.99
193633	2BITE BROWNIE	8.99
297676	STARBUCKS	39.99

SUBTOTAL	152.31
**** (G) GST 5%	3.99
**** (P) PST 7%	1.12

TOTAL **157.42**
VF MasterCard 157.42

REFERENCE#: 66231506-0010019070
AUTH#: R00485 12/15/16
Invoice#: 02787

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$157.42

0161 007 0000000097.0077

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: [REDACTED] REG# 7
2016/12/16 16 07 0077 97

GST # [REDACTED]
Thank You - Come Again



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

Served by: [REDACTED]

BAKERY		
Chsck Collect Applaus	\$13.99	C
YOU SAVED \$2.00		
Chsck Collect Applaus	\$13.99	C
YOU SAVED \$2.00		
Mousse Cake Sampler	\$12.99	C

SUBTOTAL	\$40.97	
TOTAL TAX	\$0.00	
TOTAL	\$40.97	
Visa	TENDER	\$40.97
Cash	CHANGE	\$0.00

NUMBER OF ITEMS		3

*****YOUR SAVINGS*****
 Discounts & Specials \$4.00
 Your Total Savings \$4.00
 Percentage Savings 9%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: [REDACTED]

Enroll today, visit www.airmiles.ca

CLIENT ID 9833	INSERTED
TERMINAL ID 307	
** PURCHASE	** \$ 40.97
CARD Visa	RCPT 4130000
NO. ***** [REDACTED]	RESP 000
DATE 12/15/2016	TIME [REDACTED]
AUTH # 073434	REF # 00000018
APPL. VISA CREDIT	
AID A000000031010	
TVR 8380008300	TSI 7800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/15/16
7	4:30	4916	164	[REDACTED]

Thank you for shopping
Come Again Soon

*James
oper Name
2016*

5300

#1025



Safeway Fortune St
750 Fortune Drive Kamloops BC
Phone 250 376 4129
GST# [REDACTED]

*Amas
pen
Have
2016*

Served by: [REDACTED]

COUPON 123	\$0.00	C
GROCERY		
Caro Package \$10	\$10.00	C
Salsa Medium 870ML	\$7.39	C
Cran Rasp C/Tail	\$6.39	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Caro Package \$5	\$5.00	C
Apple Juice Pure	\$2.89	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Sugar Fine Gran 1KG	\$1.69	C
Pepsi Diet 2L	\$1.49	GC
YOU SAVED \$0.50		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Gingerale	\$1.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Gingerale	\$1.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Gingerale	\$1.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Simply Orng	\$3.99	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Whole Raspberries	\$4.99	C
Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C
Lemonade	\$0.89	C
YOU SAVED \$0.80		
Lemonade	\$0.89	C
YOU SAVED \$0.80		
Lemonade	\$0.89	C
YOU SAVED \$0.80		
Lemonade	\$0.89	C
YOU SAVED \$0.80		
DELI		
Lg Tray Medi Medley	\$69.99	GC
Tossed Salad	\$24.99	GC
INSTANT SAVINGS 50%	-\$12.50	GC
Fruit Pitter Frsh Sm	\$24.99	GC
Spinach Dip Lg Tray	\$16.99	GC
INSTANT SAVINGS 50%	-\$8.49	GC
GIFT CARD		
\$10 Corp Gift Card	\$10.00	R
FREE ITEM	-\$10.00	R

SUBTOTAL \$178.28
5% GST \$6.03
TOTAL \$185.41
Visa TENDER \$185.41
Cash CHANGE \$0.00
NUMBER OF ITEMS 25

*5300
#1025*

*****YOUR SAVINGS*****
Discounts & Specials \$27.69
Free Items \$10.00
Your Total Savings \$37.69
Percentage Savings 17%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit [REDACTED]
Enroll today, visit www.airmiles.ca

Gift Card Purchase Amount \$10.00
Acct: 613330***** [REDACTED]
RM00 APPROVED 00
Approval Code: 194444
Gift Card Balance \$10.00

CLIENT ID 9803 INSERTED
TERMINAL ID 005
** PURCHASE ** \$ 185.41
CARD Visa RCPT 678000
NO. ***** [REDACTED] RESP [REDACTED]
DATE 12/16/2016 TIME [REDACTED]
AUTH # 096865 REF # 00000092
APPL. VISA CREDIT
ATD A000000031010
TVR 8080008000 TSI 7800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 12/16/16
5 6778 4916 154 [REDACTED]

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



INVOICE

INVOICE # 11052
DATE 10/01/2016

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.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement Connector Advertising - October ISSUE Breast Cancer 4 X 3	1	129.50	129.50

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

K.N.T.

NOV 14 2016 # 1012

PAID

5400

J101 ENTERED

K.N.T.

NOV 02 2016

RECEIVED



Oncore Seniors Society

755 Mayfair Street

Kamloops, BC V2B 5L7

778-471-7602

OncoreAP@OCServices.ca

GST Registration No.:



INVOICE

INVOICE # 11040

DATE 10/25/2016

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.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement Connector Advertising - November ISSUE	1	129.50	129.50

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

K.N.T.

NOV 14 2016 #1012

PAID **5400**



J101

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



INVOICE

INVOICE # 10170
DATE 07/26/2016

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.

DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement Connector Advertising - August ISSUE	1	129.50	129.50

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

K.N.T. # 1012
NOV 14 2016
PAID **5400**

J(01) ENTERED

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



INVOICE

INVOICE # 11302
DATE 11/29/2016

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.

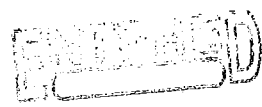
DESCRIPTION	QTY	RATE	AMOUNT
NP Connector Advertisement December Issue	1	129.50	129.50

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

J111

1020
K.N.T.
DEC 14 2016
PAID

5400





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

K.N.T.

OCT 11 2016

RECEIVED

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16	LAKE, TERRY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32986410	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No: R [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 04664
LAKE, TERRY MLA
618B TRANQUILLE RD
KAMLOOPS BC
V2B 4H6

K.N.T.

OCT 11 2016

RECEIVED

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
09/08	32986409	Valley Voice Sponsor	7x2i	1	75.00
		PAGE: A 8 General	14i		
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL	
		AD CLASS: Display Advertising			
09/15	32986410	forestry	7x3i	1	260.00
		PAGE: B 1 Forestry	21i		
		ePaper			2.25
09/22	32986410	Terry Lake	7x3i	1	260.00
		PAGE: B 1 Fair	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$524.50		42.000 inch	
		Publication Totals: \$524.50			
09/30		BC GST			30.08
CURRENT NET AMOUNT DUE					631.83
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					631.83

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



K.N.T.

OCT 18 2016

PAID

#1000

5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32986410	09/30/16	\$ 631.83
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

How to pay your bill:

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

REMIT TO

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

ENTERED

006726

BPG15R MT1 4864 HKI--001-001-24--

BPG1/R20081210

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

K.N.T.

OCT 11 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04629 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		09/01/16 - 09/30/16	TERRY LAKE, MLA KAMLOOPS NORTH
		INVOICE #	TERMS OF PAYMENT
		32986353	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			09/30/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
		GST REGISTRATION No. R	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			744.44	
09/16	990	Payment on Account			- 744.44	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
09/15	32986352	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 9 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				
09/08	32986353	Valley Voice	7x2i	1	99.00	
		PAGE: A 13 General	14i			
		ePaper			2.25	
09/22	32986353	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 1 General				
		3 color			.00	
		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

#1000
K.N.T.
OCT 18 2016

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

ENTERED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32986353	09/30/16	\$ 373.53
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	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.

U08659 BPGF/R20081210

RECEIVED

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 04668
TERRY LAKE, MLA KAMLOOPS NORTH
THOMPSON-
618B TRANQUILLE ROAD
KAMLOOPS BC
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/16 - 10/31/16		TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #
33016969	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. F [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			373.53	
10/21	1000	Payment on Account			- 373.53	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
10/06	33016968	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 10 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				
10/06	33016969	Valley Voice	7x2i	1	99.00	
		PAGE: A 6 General	14i			
		ePaper			2.25	
10/13	33016969	Terry Lake	7x3i	1	250.00	
		PAGE: B 8 SmallBus	21i			
		ePaper			2.25	
10/20	33016969	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 1 General				
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

5400

1007 NOV 14 2016

PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33016969	10/31/16	\$ 638.39
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

How to pay your bill:

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

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

ENTERED



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6		11/01/16 - 11/30/16	LAKE, TERRY MLA
04725	INVOICE #	TERMS OF PAYMENT	PAGE #
	33041308	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	11/30/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
11/03	33041308	Valley Voice Sponsor	7x2i	1	75.00
		PAGE: A 19 General	14i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
11/30		BC GST			3.86

K.N.T. K.N.T. J108
DEC 14 2016 DEC 08 2016
PAID RECEIVED # 1017
5400

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33041308	11/30/16	\$ 81.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

How to pay your bill:

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

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

BPGF/R20081210

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

K.N.T.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS: **082016**
RECEIVED
BPG15R MT1 E D
TERRY LAKE, MLA KAMLOOPS NORTH
THOMPSON-
618B TRANQUILLE ROAD
KAMLOOPS BC
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #
33041248	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. R [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			638.39
11/18	1007	Payment on Account			- 638.39
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
11/10	33041247	banner nts front page	7x2i	1	125.00
		banner ntc	14i		
		PAGE: A 11 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			
11/03	33041248	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		
		ePaper			2.25
11/10	33041248	Terry Lake	7x3i	1	275.00
		PAGE: B 1 Remembra	21i		
		3 color			.00
		ePaper			2.25
11/17	33041248	banner nts front page	7x2i	1	125.00
		banner ntc	14i		

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

K.N.T. #107

DEC 14 2016

PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33041248	11/30/16	\$ 982.00
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.

BPGF/R20081210



Howling Coyote Education Fund

Aboriginal Education Council
 225-345 Chief Alex Thomas Way
 Kamloops, BC V2H 1H1
 [REDACTED]@sd73.bc.ca

Phone 250-828-9807

INVOICE

Invoice Number: 221

Invoice Date:
 September 24th, 2016

K.N.T.
OCT 05 2016
RECEIVED

K.N.T. #1605
5400 **OCT 25 2016** **J91**

PAID

Billing Address:		Shipping Address:	
Company:	MLA Terry Lake	Company:	Same
Name:	Kamloops - NorthThompson	Name:	
Address:	618B Tranquille Road	Address:	
	Kamloops, BC V2B 3H6		

ENTERED

Qty	Product Description	Amount Each	Amount
	Tee Box Advertisement		250.00
	A receipt for income tax purposes will be Issued by BC Interior Community Foundation		
	Thank you for your support.		
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	250.00

Notes:
 Please contact [REDACTED] AEC, Administrator if you have any questions. (250-828-9807)

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: 11697
Date: Nov 04, 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

K.N.T.
NOV 07 2016
RECEIVED

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	ad	NSE - 1/8 page ad- November 9 (Remembrance Day ad shared with Todd Stone)	g	31.00		31.00	31.00
1	ad	DTE - 1/8 page ad- November 10 (Remembrance Day ad shared with Todd Stone)	g	31.00		31.00	31.00
		g - GST 5% GST					3.10

K.N.T.
NOV 14 2016
PAID

1008

5400

ENTERED

Shipped By: Tracking Number:

Comment:

Total Amount 65.10

Sold By: 003 -

EDGE PUBLISHING INC.

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

INVOICE

Invoice No.: 11790
Date: Nov 30, 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 - 1/4 page banner ad- December 21 "Christmas ad" (shared with Todd Stone)	g	55.50		55.50	55.50
1	ad	DTE - 1/4 page banner ad- December 22 "Christmas ad" (shared with Todd Stone)	g	55.50		55.50	55.50
		g - GST 5% GST					5.56
<p>K.N.T. # 1018 DEC 14 2016 PAID \$400 J109</p> <p>PAID</p>							
Shipped By: Tracking Number:						Total Amount	116.56
Comment:							
Sold By: 003 - [REDACTED]							

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : DR. TERRY LAKE
OFFICE : BC LIBERAL CAUCUS
Address : 618-B TRANQUILLE RD
 :
City : KAMLOOPS, British Columbia
Postal Code : V2B3H6

Station : 1
Date/Time : Nov-09-2016 3:03 PM
Invoice # : 37518
Home Phone : (250) -
Work Phone : (250) 554-5413
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	11	13.39	-29.48	117.81

K.N.T.
NOV 25 2016
RECEIVED

SUBTOTAL: 117.81
 GST: 5.89
 PST: 8.25
 TOTAL: 131.95

PAYMENTS
 ACCOUNT: 131.95
 CHANGE: 0.00

Total Savings: : \$ 29.48
 Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

ENTERED

K.N.T. # 1016
NOV 30 2016
PAID

5540

J106.



**KAMLOOPS CHAMBER
OF COMMERCE**
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 5165

Invoice Date: 11/15/2016

GST: [REDACTED]

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

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

K.N.T.
NOV 15 2016
RECEIVED

Member ID: [REDACTED]
Invoice Due: 01/01/2017

Description	Qty	Rate	Amount
Membership (01 - 10 Staff) Dues 01/01/2017 to 12/31/2017	1.00	277.14	277.14
Tax Amount:			13.86
Total:			291.00
Amt Paid:			0.00
Balance Due:			291.00

2017 Chamber Membership Dues

K.N.T.
NOV 22 2016
PAID

ENTERED

5440.

1014

J103

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

Member ID: [REDACTED]
Invoice: 5165
Due Date: 01/01/2017
Total Due: 291.00

Payment Enclosed: \$ _____

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

Please verify address and provide corrections below:

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

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, Province, _____
Postal Code: _____

Charge:
 VISA Mastercard
Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
192.41		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	OVER 90 DAYS
94427	192.41	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	11/30/16	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		<p style="text-align: center;">K.N.T.</p> <p style="text-align: center;">PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE</p>		
ADVERTISER/CLIENT NUMBER				

DEC 13 2016

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

RECEIVED

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION/OTHER COMMENTS/CHARGES	SAU SIZE BILLED/UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
11/11	94427	PUBLICATION: Kamloops This Week - News Supplements AD CLASS: REMEMBER PAGE: B 3 Remembra ePaper Ad Class Totals: \$183.25 Publication Totals: \$183.25		1	181.00
				0.120 tab	2.25
11/30		BC GST			9.16

K.N.T. # 1023
DEC 14 2016
PAID

J114
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
192.41	.00	.00	.00		192.41

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		ADVERTISER/CLIENT NAME	
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16			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

Information DIRECTORY

FOR THE 50+ COMMUNITY

S.D. SERVICES
 123 Saturn Drive
 Kamloops, BC V2B 1B1
 samnlou@telus.net | 250.554.4474

INVOICE STATEMENT

DATE	AD SALES	INVOICE
10/13/16		

CLIENT INFORMATION

COMPANY: TERRY LAKE - MLA NAME: [REDACTED]

ADDRESS: 618-B TRANQUILLE ROAD PHONE: 250-554-5413

CITY: KAMLOOPS, BC PC: V2B3H6 CELL: _____

EMAIL: TERRY.LAKE.MLA@LEG.BC.CA WEB: WWW.TERRYLAKE.MLA.BC.CA

AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

AD INFORMATION (2017 Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	SPECIAL
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	254.50
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
1/5 - 0/5 Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$50, Full Page \$75)	<input type="checkbox"/>	

NOTES: *ARTWORK NEEDED → 1/2 PAGE AD COMBINED WITH TODD STONE AD K.N.T. NOV 22 2016 PAID 5400 # 1015 ENTERED J104	AMOUNT	254.50
	GST	12.73
	TOTAL	267.23
	DEPOSIT	
	BALANCE OWING	

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

Logos/Ad Materials
 If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

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

Approved By: [REDACTED]

Date: _____



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]

000180

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	36 EA	0.81 /EA	29.16	G
Subtotal				29.16	
GST/HST # [REDACTED] 5.000 %				29.16	1.46
Total (CAD)				30.62	

ENTERED

#999

5180

K.N.T.
OCT 18 2016
PAID

K.N.T.
OCT 12 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

K.N.T.
NOV 04 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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				8.21	
GST/HST # [REDACTED] 5.000 %				8.21	0.41
Total (CAD)				8.62	

K.N.T.
NOV 14 2016
PAID

ENTERED
1009

5180

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**

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]

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

K.N.T.
DEC 06 2016
RECEIVED

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				19.77	
GST/HST # [REDACTED] 5.000 %				19.77	0.99
Total (CAD)				20.76	

K.N.T.
DEC 14 2016
PAID

S180
J112
#1021



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.

Invoice

Date	Page
Dec 8, 2016	1
Invoice Number	
IN00142300	

1406 Lorne Street
Kamloops, BC, V2C 1X4
Phone: (250) 372-0955
Fax: (250) 372-1392

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. S0069364	Order Date Dec 8, 2016	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	--------------	-------------	-----------	----------	----------------

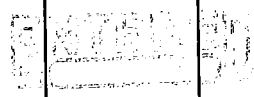
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
5	5	0	HLR13224	Hilroy Executive Coil One Subject Notebook -	2.49	EA	12.45
1	1	0	BSN16479	Business Source Index Divider - 8 - 8.50" Div	2.770000	ST	2.77
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jan 07, 2017	17.05	Dec 08, 2016	0.00

5500

J113

K.N.T.
DEC 08 2016
RECEIVED

K.N.T. #1022
DEC 14 2016
PAID



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

30 Day Return Policy - Ask for Details

Tax summary:	Subtotal	15.22
BCTAX / PST	Tax	1.83
CRA / GST	Total amount	17.05
	Less payment	0.00
GST# [REDACTED]	Amount due	17.05



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER [REDACTED] 2C

297676 STARBUCKS 39.99

VF TOTAL [REDACTED] 39.99
Interac 39.99

ACCT: CHEQUING
REFERENCE#: 66231506-0010013710 C
AUTH#: 200183 11/11/16 [REDACTED]
Invoice#: 09572

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

PURCHASE -- INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

0161 007 0000000075 0202

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 7
2016/11/11 [REDACTED] 0161 07 0202 75

GST # [REDACTED]
Thank You - Come Again

K.N.T.
NOV 14 2016
PAID
#1010
SS00

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

K.N.T.
OCT 19 2016
RECEIVED

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
v100041	Kamloops North Thompson Constituency Of	00119773	13/10/2016	EFT000000025249

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

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00136648	CA FLIGHT SEP/16	\$449.66	\$449.66	\$449.66

Date: 11/10/2016
Description: Reimbursement
Notes:

Totals: \$449.66 \$449.66 \$449.66
Remittance Total: \$449.66

CREDIT

ENTERED

5620 ✓ J90

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Period - October 2015 - November 2016

Date:	Description of Travel	Mileage Km's	Rate (\$.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
06-Dec-16	Misc journeys around constituency for month period 13	520	\$275.60	\$0.00	\$0.00	\$0.00	\$275.60

Total Travel Costs Claimed:	\$275.60	\$0.00	\$0.00	\$0.00	\$275.60
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K.N.T.
 DEC 18 2016
PAID

J116

5600

1025.

Amount Paid:	\$275.60
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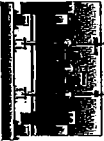




CO Receipt Confirmation Form

Member Name: Lake, Terry

Expense Description	Bank Fees
Vendor	Bank
Amount	\$16.60
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



INTERIOR VAULT LTD.

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

K.N.T.

OCT 24 2016

RECEIVED

INVOICE

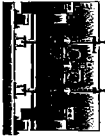
Sold to:

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

Invoice No.: 26106
Date: 10/21/2016
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 #20431 October 21st, 2016 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 18th, 2016.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">ENTERED</p> <p style="text-align: center;">Jal #1004 K.N.T. OCT 25 2016 PAID</p> <p style="text-align: center;">5140</p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>



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

INVOICE

K.N.T.

**NOV 21 2016
 RECEIVED**

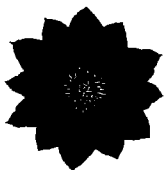
Sold to:

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

Invoice No.: 26424
 Date: 11/18/2016
 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 #20814 November 18th, 2016 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Dec 16th, 2016.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">5140 J102 K.N.T. #1013 NOV 22 2016 PAID</p> <p style="text-align: center;">ENTERED</p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>



Your TELUS Mobility Bill
September 28, 2016



Account number: [REDACTED]

K.N.T.
OCT 07 2016
RECEIVED

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$84.00

New charges

Mobile services	\$75.50
GST / HST	\$3.78
PST	\$5.29
Total new charges	\$84.57
Total due	\$84.57

JA0714364-0056957-13990-0002-0001-00-1

5420

K.N.T. #1001

OCT 18 2016 J88

PAID

ENTERED

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

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 Oct 24, 2016
[REDACTED]	Sep 28, 2016	\$84.57

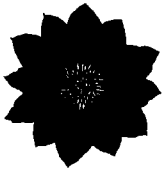
Payable on receipt

PTLBD01B ED

13990

Amount you're paying
\$ 84.57

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6



Your TELUS Mobility Bill
October 28, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$84.57

New charges

Mobile services	\$75.00
Other charges and credits	\$1.69
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$85.69
Total due	\$85.69

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

K.N.T.

NOV 07 2016

RECEIVED

K.N.T.

NOV 14 2016

PAID

ENTERED

1006

K.N.T.
OCT 25 2016
PAID

5420

J95

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

GST/HST

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 28, 2016	Total if received by Nov 23, 2016 \$85.69
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Payable on receipt

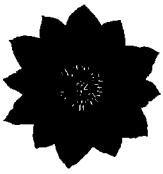
PTLBD01B ED

17059

Amount you're paying

\$ 85.69

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6



Your TELUS Mobility Bill
November 28, 2016



Account number: [REDACTED]

K.N.T.
DEC 06 2016
RECEIVED

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$85.69

New charges

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

Total due..... \$84.00

JT A0869928-0054625-13657-0002-0001-00-1

K.N.T. # 1019
DEC 14 2016
PAID 5420

1110

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
Str Terminal
Vancouver, BC
V6B 3B3

F-1626

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 28, 2016	Total if received by Dec 23, 2016 \$84.00
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

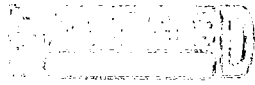
PTLBD01B ED

13657

Amount you're paying

\$ **84.00**

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6



K.N.T.
NOV 14 2016

PAID
5140
#1011

lunch / c



WHITE SPOT RESTAURANT
675 TRANQUILLE RD
KAMLOOPS BC

CARD *****
CARD TYPE VISA
DATE 2016/11/14
TIME 0329
RECEIPT NUMBER
C82038735-001-056-005-0

PURCHASE
AMOUNT \$52.99
TIP \$9.00
TOTAL

\$61.99

VISA
A0000000031010
4BA0E2CE00492D9C
0000008000-E800
8FAA56731431EB81
0000008000-F800

APPROVED
AUTH# 090712 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 420712 DATE 11/14/16
TABLE # 44 TIME

-- 1-DINING : --
ITEMS ORDERED AMOUNT
2 BBQ CHOP SALAD 29.98
1 SALMON SPCH SLD 13.99
1 WATER 0.00
2 SODA WATER 6.50

SUBTOTAL 50.47
G.S.T. 2.52

TOTAL DUE 52.99

OF GUESTS 3

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

*
* CODE: *
*

KEEP THIS RECEIPT and visit
www.talktowhitespot.ca for complete
contest rules and coupon information
Thank-you for participating

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

Keep this receipt and visit
www.talktowhitespot.ca
for complete contest rules

White Spot Restaurant # 669
North Kamloops
G.S.T.

For Room Charges Only

Gratuity _____
Final Total: _____
Room #: _____
Name: _____
Signature: _____