

# DUFFY'S PUB

Catering event

December 12, 2014

North Thompson MLA Office

Thank you for choosing Duffy's Catering. We look forward to serving you for this wonderful occasion.  
Taxes and Service Charge: 5% GST is applicable to all food, beverages and non food items.  
Gratuity on food is left to your discretion.

Description	TTL
Tequila Lime Chicken Skewers	\$68.00
Crustini Smoked Salmon	\$137.50
Stuffed Mushroom Caps	\$81.50
Cinnamon Strips	\$10.00

K.N.T.  
JAN 13 2015 # 794  
PAID

Delivery Charge free

Gst

**Total Invoice**

\$297.00

\$14.85

**\$311.85**

[www.duffyspub.ca](http://www.duffyspub.ca)

Like us on facebook:  
Duffy's Neighbourhood Pub



Follow us on Twitter: @theduffyspub

**5300**

K.N.T.  
JAN 09 2015  
RECEIVED

**From:** [REDACTED]  
**Sent:** January 12, 2015 11:12 AM  
**To:** [REDACTED]  
**Subject:** Mayor's Gala for the Arts

Good Morning,

Mayor [REDACTED] would like to extend an invitation to Minister Lake & a guest to attend the Mayor's Gala for the Arts on Saturday, January 31, 2015. This year's event will take place at the Coast Kamloops Hotel and Conference Centre, beginning at 6:30 pm.

Tickets are \$125 each and can be purchased from [www.eventbrite.ca](http://www.eventbrite.ca) or [www.kamloopslive.ca](http://www.kamloopslive.ca). Additional information can be found at [www.mayorsgalaforthearts.com](http://www.mayorsgalaforthearts.com). If you have any questions regarding the event, please contact our office.

Kind regards,  
[REDACTED]

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

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

# 500  
\$ 250.00

J127

K.N.T.  
JAN 13 2015  
PAID

5310

SEC. ROW SEAT	Terrace Lake BCHE 0800	KL:BO	SEC. ROW SEAT
	Merchant Ref. # 160 6470 0016		
	Approved Date: 13 2015	Amount \$250.00	
	Order#	RECEIVED WITH THANKS	
		SUBJECT TO CONDITIONS ON REVERSE	
		Date: 01/13/15	
		Kamloops Live! Box Office 1025 Lorne Street, Kamloops 374-5483	

**NORTH  
SHORE**

CELEBRATING  
1988 **25** YEARS 2013  
KAMLOOPS  
**NORTH SHORE**  
BUSINESS IMPROVEMENT ASSOCIATION

# INVOICE

Invoice Number: 2014TreatStreet-009  
Date: January 20, 2015

To:  
Terry Lake, MLA  
Attn: [REDACTED]  
e-mail address: [REDACTED]@leg.bc.ca

## "Treat Street" 2014 Hallowe'en Promotion

Please accept this invoice for your participation in our 2014 Hallowe'en Promotion "Treat Street".

<b>Single Business Fee</b>	=	\$40.00
<b>Invoice Total</b>		<b>\$40.00</b>

Please make cheque payable to:  
North Shore Business Improvement Association  
115 Tranquille Road  
Kamloops, BC V2B 3E5

Amount due upon receipt.

K.N.T.  
JAN 26 2015  
PAID

ENTERED

J129

5310

Invoice

Invoice No. 37

Invoice Date: 01/26/2015



KAMLOOPS CHAMBER OF COMMERCE  
YOUR BUSINESS CONNECTION

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

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

Member ID: [Redacted]  
Invoice Due: 02/20/2015

Description	Qty	Rate	Amount
Quarterly Luncheon - Provincial Budget Address with Ministers Lake & [Redacted] Member Ticket [Redacted] [Redacted]	2.00	35.00	70.00
Quarterly Luncheon - Provincial Budget Address with Ministers Lake & [Redacted] 5% Tax [Redacted] [Redacted]	1.00	3.50	3.50
<b>Total:</b>			73.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			73.50

K.N.T.  
JAN 30 2015  
PAID

805  
# 801A  
J133

5310



**KAMLOOPS CHAMBER**  
OF COMMERCE  
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 657

Invoice Date: 03/17/2015

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

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

Member ID: ██████████  
Invoice Due: 03/20/2015

Description	Qty	Rate	Amount
Chamber Luncheon with Minister ██████████ Member Registration	1.00	35.00	35.00
██████████ Chamber Luncheon with Minister ██████████ 5% Tax	1.00	1.75	1.75
██████████			
<b>Total:</b>			36.75
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			36.75

5310



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

Member ID: ██████████  
Invoice: 657  
Due Date: 03/20/2015  
Total Due: 36.75

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

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

Please verify address and provide corrections below:

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

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

Charge:  
 VISA                       American Express  
 Mastercard

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

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



**KAMLOOPS CHAMBER**  
OF COMMERCE  
YOUR BUSINESS CONNECTION

Invoice


Invoice No. 607



Invoice Date: 03/10/2015

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

ENTERED JIS6  
#824.  
K.N.T. S310  
MAR 23 2015  
PAID


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

Member ID:   
Invoice Due: 03/20/2015

Description	Qty	Rate	Amount
Chamber Luncheon with Minister Todd Stone Member Registration <i>Lake, Terry</i> 	2.00	35.00	70.00
Chamber Luncheon with Minister Todd Stone 5% Tax <i>Lake, Terry</i> 	1.00	3.50	3.50
<b>Total:</b>			73.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			73.50

✕

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

Member ID:   
Invoice: 607  
Due Date: 03/20/2015  
Total Due: 73.50

Payment Enclosed: \$ \_\_\_\_\_  
Make checks payable to:  
Kamloops Chamber of Commerce  
615 Victoria Street  
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

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

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

Charge:  
 VISA  American Express  
 Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_





KAMLOOPS DIOCESE COUNCIL ANNUAL CONVENTION  
April 24-26, 2015 Kamloops, BC

February 2, 2015

K.N.T. 5400

Terry Lake MLA Constituency Office  
618 B Tranquille Rd  
Kamloops, BC V2B 3H6

MAR 23 2015 # 821

PAID J153



Dear Mr. Lake,

We thank you for your support of the BC and Yukon Annual convention held in Kamloops last June. We hope for your continued support.

We know that many groups ask for support from local business. Why support the Sacred Heart Cathedral Council of the Catholic Women's League?

- The members of the Catholics Women's League councils in the Kamloops Diocese give our time and talents to our parishes and our communities through service and our government resolutions.
- Sacred Heart Cathedral council is hosting the 2015 annual Kamloops Diocese Convention in April 2015. Over 150 delegates are expected to attend this convention.
- We are determined to host a fun, faith filled convention where our members are educated and inspired.
- Of course, this comes at a financial cost.

One of our fundraising efforts is a page supplement in the KAMLOOPS THIS WEEK newspaper the Thursday before the convention (April 23, 2015). The page is intended to inform the community that the convention is occurring and to welcome delegates to the convention.

We are asking for YOUR SUPPORT by purchasing a \$75 BUSINESS CARD ad in this convention coloured supplement page. The ad can include a welcoming message if you choose.

Cheques may be made out to 'Sacred Heart CWL 2015 Convention'.

Thanking you in advance.

[Redacted] on behalf of the Kamloops Diocese Convention Committee

Send card and cheque to:  
2015 Kamloops Diocesan Convention Planning Committee  
C/O [Redacted]  
[Redacted] Kamloops, BC [Redacted]

or call or email for pick-up

[Redacted] (h) [Redacted] (c) [Redacted]

*sk*  
*Please consider welcoming the delegates in the KTW advertisement.*

*Bus Card size - 1 1/2" x 3" -  
-> (end of next week)  
->*

K.N.T.  
FEB 11 2015  
RECEIVED



**Kamloops Festival  
of the Performing Arts**  
PO Box 162  
Kamloops, BC V2C 5K6  
[www.kfpa.ca](http://www.kfpa.ca)



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

BILL TO: Terry Lake, MLA Kamloops-North Thompson  
618 tranquille Road  
Kamloops, BC V2B 3H6  
250-554-5413  
[www.terrylakemla.bc.ca](http://www.terrylakemla.bc.ca)

**INVOICE**

Date:	10/11/2014	Attention:	
Account ID:		Previous Balance:	\$0.00

DATE	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
01/12/2014	1	1/4 page advertisement in KFPA 2015 Program and Website advertising x 1 yr December 2014-December 2015	\$90.00	\$90.00

**Thank you for your support of the  
Performing Arts in Kamloops**

Sub total: \$90.00  
Tax rate: \_\_\_\_\_ Tax: exempt  
Shipping & handling: \_\_\_\_\_  
Previous amount owing: \_\_\_\_\_  
Credit: \_\_\_\_\_  
Balance: \$90.00

Please make all cheques payable to KFPA  
Payment due on receipt

**K.N.T.**

JAN 13 2015 #790

**PAID**

J117

\$5400

# Invoice

## RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way  
Vernon, BC, V1T 9P2

Invoice Date: March 17, 2015  
Invoice Number: KAM1177  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]

Bill To: Terry Lake, M.L.A.  
Attn: [REDACTED]  
618B Tranquille Road  
Kamloops, BC V2B 3H6

Placed For: Terry Lake, M.L.A.  
618B Tranquille Road  
Kamloops, BC V2B 3H6

Phone: 250-554-5413  
Fax: 250-554-5417  
EMail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2015-2016 edition, Closing Date: Feb 28, 2015, Publication Date: Mar 31, 2015								
0.500	1/2 Page	4C	Half Page Ad	290	\$ 625.00	50%	Y	\$ 312.50
Sale Notes: 50% share with MLA Todd Stone								

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 312.50
GST	[REDACTED] (5.00%)	\$ 15.62
Invoice Total:		\$ 328.12

K.N.T. **5400**  
 MAR 23 2015 # 816  
 PAID J148  
 ENTERED

Terms: Due Now	Invoice Total:	\$ 328.12
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Please cut along above line and submit with payment.

Advertiser: [REDACTED] Terry Lake, M.L.A.  
Invoice # KAM1177  
Invoice Total: \$ 328.12

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

\_\_\_\_\_

Address City Prov/State Postal/Zip Code

# INVOICE

Send Payment To:

## CFJC TV

**CFJC-TV**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 Canada

<u>Invoice #</u> 123103-1	<u>Invoice Date</u> 12/28/14	<u>Invoice Month</u> December 2014	<u>Invoice Period</u> 12/01/14 - 12/28/14
<u>Advertiser</u> Terry Lake		<u>Product</u> Bells of Hope	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																			
2	12/28/14	12/28/14	Various	Various	-----S	:00	1	\$400.00	NS																																			
<table border="0" style="width:100%"> <tr> <td style="text-align:right">12/22/14</td> <td style="text-align:right">12/28/14</td> <td style="text-align:center">-----S</td> <td style="text-align:center">1</td> <td style="text-align:right">\$400.00</td> <td colspan="4"></td> <td style="text-align:right">Rate</td> <td style="text-align:right">Type</td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>CFJC</td> <td>Su</td> <td>12/28/14</td> <td></td> <td>Various</td> <td>Various</td> <td>:00</td> <td></td> <td></td> <td>\$400.00</td> <td>NS</td> </tr> </table>										12/22/14	12/28/14	-----S	1	\$400.00					Rate	Type	<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>		<u>Rate</u>	<u>Type</u>	1	CFJC	Su	12/28/14		Various	Various	:00			\$400.00	NS
12/22/14	12/28/14	-----S	1	\$400.00					Rate	Type																																		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>		<u>Rate</u>	<u>Type</u>																																	
1	CFJC	Su	12/28/14		Various	Various	:00			\$400.00	NS																																	
<u>Total Spots</u>							31																																					

**Payment Terms 30 Days**

<u>Net Total</u>	\$400.00
GST # [REDACTED] 5.0%	<del>\$20.00</del>
<u>Amount Due</u>	<b>\$420.00</b>

K.N.T.  
 JAN 13 2015  
 PAID

# 799.

**\$400**

J126

**Lake.MLA, Terry**

---

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:37 AM  
**Subject:** INVOICE: Fire Away Magazine Ad 2015  
**Attachments:** 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, January 16, 2015.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**5400**

K.N.T.  
JAN 13 2015  
PAID # 792  
J119

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 05063  
**LAKE, TERRY MLA**  
**618B TRANQUILLE RD**  
**KAMLOOPS BC**  
**V2B 4H6**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14	LAKE, TERRY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32442119	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			81.11
12/22	787	Payment on Account			-81.11
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
12/25	32442119	Valley Voice	7x2i	1	75.00
		PAGE: A 9 General	14i		2.25
		ePaper			
		Ad Class Totals: \$77.25		14.000 inch	
		AD CLASS: Supplements			
12/18	32442119	Terry Lake MLA greetings	7x3i	1	219.57
		PAGE: A 6 Greeting	21i		2.25
		ePaper			
		Ad Class Totals: \$221.82		21.000 inch	
		Publication Totals: \$299.07			
12/31		BC GST			14.95

**K.N.T.**  
JAN 13 2015 # 797  
**PAID**

**K.N.T.**  
JAN 12 2015  
**RECEIVED**  
J124  
5400  
786.85

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
314.02					<b>314.02</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32442119	12/31/14	<b>\$314.02</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

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

**How to pay your bill:**

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

006962 BPG115R MT1 5063 HRI--001-001-1E-1-

BPG115R/20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05017 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		12/01/14 - 12/31/14	TERRY LAKE, MLA KAMLOOPS NORTH
		INVOICE #	TERMS OF PAYMENT
		32442056	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
			12/31/14
		ADVERTISER/CLIENT #	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			740.05	
12/22	787	Payment on Account			- 740.05	
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N				
		AD CLASS: Display Advertising				
12/11	32442056	Banner Ad	7x2i	1	125.00	
		PAGE: A 1 General	14i			
		3 color			.00	
		ePaper			2.25	
12/25	32442056	Valley Voice	7x2i	1	99.00	
		PAGE: A 13 General	14i			
		ePaper			2.25	
		Ad Class Totals: \$228.50		28.000 inch		
		AD CLASS: Supplements				
12/18	32442056	MLA Terry Lake Xmas greet	7x3i	1	219.57	
		PAGE: A 9 Greeting	21i			
		ePaper			2.25	
		Ad Class Totals: \$221.82		21.000 inch		
		Publication Totals: \$450.32				
12/31		BC GST			22.51	
<b>K.N.T.</b>						
<b>JAN 12 2015</b>						
<b>RECEIVED</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
472.83						<b>472.83</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 Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32442056	12/31/14	<b>\$472.83</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.

006905

BPGH15R MT1 5017 HRI-001-001-30-1-

BPGFTR20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 04719  
TERRY LAKE, MLA KAMLOOPS NORTH  
THOMPSON-  
618B TRANQUILLE ROAD  
KAMLOOPS BC  
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/15 - 01/31/15		TERRY LAKE, MLA KAMLOOPS NORTH	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32462288	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/15		
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
12/31		BALANCE FORWARD			472.83
01/16	797	Payment on Account			- 472.83
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
01/29	32462287	Banner Ad	7x2i	1	125.00
		PAGE: A 9 General	14i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$127.25		14.000 inch	
		Publication Totals: \$127.25			
				BL	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N			
		AD CLASS: Display Advertising			
01/15	32462288	Banner Ad	7x2i	1	125.00
		PAGE: A 1 General	14i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$127.25		14.000 inch	
		Publication Totals: \$127.25			
01/31		BC GST			12.72

K.N.T.

FEB 13 2015

PAID

# 810

ENTERED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
267.22					267.22

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



J139  
5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32462288	01/31/15	\$267.22
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.

FEB 11 2015

RECEIVED

006430 BPG115R MT1 4719 HRI-001-001-10-1-

BPG115R20081210

# 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		
BPG115R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6		01/01/15 - 01/31/15	LAKE, TERRY MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32462338	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			01/31/15		
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
12/31		BALANCE FORWARD			314.02
01/16	797	Payment on Account		BL	- 314.02
01/22	32462338	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising hockey days Ft pg banner Sportsplex 40th PAGE: B 1 Hockey ePaper Ad Class Totals: \$151.25 Publication Totals: \$151.25	7x21 14i	1	149.00
01/31		BC GST		14.000 inch	2.25
					7.56
CURRENT NET AMOUNT DUE					158.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					158.81

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
32462338	01/31/15	\$ 158.81
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

FEB 11 2015  
RECE

BPG115R MT1 4754 HRI-001-001-5-1-006487

BPG115R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:  BPG115R MT1 E D 04900 <b>TERRY LAKE, MLA KAMLOOPS NORTH</b> <b>THOMPSON-</b> <b>618B TRANQUILLE ROAD</b> <b>KAMLOOPS BC</b> <b>V2B 3H6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/01/15 - 02/28/15		TERRY LAKE, MLA KAMLOOPS NORTH	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32483838	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	02/28/15			
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
01/31		BALANCE FORWARD			267.22
02/23	810	Payment on Account			- 267.22
BL					
02/26	32483837	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Banner Ad PAGE: A 11 General 3 color ePaper Ad Class Totals: \$127.25 Publication Totals: \$127.25	7x2i 14i	1	125.00          14.000 inch
BL					
02/05	32483838	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voice PAGE: A 13 General ePaper	7x2i 14i	1	99.00    2.25
02/12	32483838	Banner Ad PAGE: A 1 General 3 color ePaper	7x2i 14i	1	125.00    2.25
02/12	32483838	Cowboy Festival PAGE: X 1 Cowboy 3 color	7x2i 14i	1	300.00    .00
CURRENT NET AMOUNT DUE					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
32483838	02/28/15	<b>\$ 690.89</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

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

**How to pay your bill:**

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

K.N.T. **5400** # 819 JISI.  
MAR 23 2015  
PAID

K.N.T.  
MAR 09 2015  
RECEIVED

K.N.T.  
MAR 09 2015  
RECEIVED

BPG115R MT1 4900 HHT-001-001-28--

BPGF/R20081210

# Oncore Central Services

Oncore Central Services  
 460 Victoria Street  
 Kamloops BC V2C 2A7

250-828-0600  
 Business Number : [REDACTED]

## Invoice

Date	Invoice #
06/13/2014	2759
Terms	
Due on receipt	

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

Date	Activity	Quantity	Rate	Sales Tax	Amount	
06/13/2014	Senior Connector Colour Ad Symposium display advertising - June 13 2014 split this with MLA Todd Stone total \$340	1	170.00	Exempt	170.00	
GST Registration No.: [REDACTED]					SubTotal	170.00
					Total	\$170.00

**5400**

J142  
 K.N.T.  
 FEB 25 2015  
 PAID

ENTERED

# Oncore Central Services

The Connector  
 PO Box 729  
 Kamloops BC V2C 5M4

250-828-0600  
 Business Number : XXXXXXXXXX

## Invoice

Date	Invoice #
06/30/2014	2638
Terms	
Due on receipt	

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

Date	Activity	Quantity	Rate	Sales Tax	Amount
06/04/2014	Senior Connector 4x3 Colour Ad JULY Issue (Split w T. Stone)	1	119.50	GST	119.50
<i>Canada Day.</i>					
GST Registration No.: <span style="background-color: black; color: black;">XXXXXXXXXX</span>					
SubTotal					119.50
GST @ 5%					5.98
Total					\$125.48

*5400*

K.N.T.  
 FEB 25 2015  
 PAID

*J142*

ENTERED

# Oncore Central Services

The Connector  
 PO Box 729  
 Kamloops BC V2C 5M4

250-828-0600  
 Business Number : [REDACTED]

## Invoice

Date	Invoice #
11/28/2014	4064
Terms	
Net 30	

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

Date	Activity	Quantity	Rate	Sales Tax	Amount
11/28/2014	December Issue - Colour/Black & White Ad - 4 Columns x 3 inches  <i>Xmas gty.</i>	1	119.50	GST	119.50
SubTotal					119.50
GST @ 5%					5.98
Total					\$125.48

GST Registration No. [REDACTED]

*5400*

K.N.T. J142  
 FEB 25 2015  
 PAID

ENTERED

# Oncore Central Services

The Connector  
 PO Box 729  
 Kamloops BC V2C 5M4

250-828-0600  
 Business Number: [REDACTED]

## Invoice

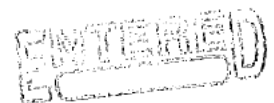
Date	Invoice #
02/03/2015	4452
Terms	
Net 30	

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

Date	Activity	Quantity	Rate	Sales Tax	Amount
02/02/2015	February Issue - Colour/Black & White Ad - 4 Columns x 3 inches  <i>Track + Stroke?</i>	1	119.50	GST	119.50
GST Registration No.: [REDACTED]					SubTotal 119.50 GST @ 5% 5.98 Total \$125.48

*5400*

K.N.T. *J142*  
 FEB 25 2015  
 PAID



# Oncore Central Services

The Connector  
 PO Box 729  
 Kamloops BC V2C 5M4

250-828-0600  
 Business Number: [REDACTED]

## Invoice

Date	Invoice #
07/31/2014	2976
Terms	
Net 30	

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

Date	Activity	Quantity	Rate	Sales Tax	Amount
07/31/2014	August Issue - Colour Ad -4 x 3 inches  <i>Bc Day</i>	1	119.50	GST	119.50

GST Registration No.: [REDACTED]

SubTotal	119.50
GST @ 5%	5.98
<b>Total</b>	<b>\$125.48</b>

*5400*

K.N.T. *J142*  
 FEB 25 2015  
 PAID

ENTERED

# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
12/01/14 - 12/31/14		TERRY LAKE, MLA KAMLOOPS		
TOTAL AMOUNT DUE		UNAPPLIED AMOUNT	TERMS OF PAYMENT	
413.16			Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
69781	413.16	.00	.00	.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
2	12/31/14	TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON 618 TRANQUILLE ROAD # B KAMLOOPS BC V2B 3H6		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6  PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER:				
ADVERTISER/CLIENT NUMBER:				

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
12/31		Ad Class Totals:	\$127.25	0.130 tab	
		Publication Totals:	\$393.50		
		BC GST			19.66

K.N.T.  
JAN 13 2015  
PAID

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
413.16	.00	.00	.00		413.16

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
69781 12/01/14 - 12/31/14	[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



**KAMLOOPS CHAMBER**  
OF COMMERCE  
YOUR BUSINESS CONNECTION

# INVOICE

615 Victoria Street  
Kamloops, British Columbia V2C 2B3  
Phone: 250.372.7722

**Member:**

**Terry Lake, Dr., MLA**  
Att: [REDACTED]  
618-B Tranquille Road  
Kamloops, BC V2B 3H6  
Canada

**K.N.T.**  
**DEC 03 2014**  
**RECEIVED**

Invoice No.: 20150510  
Date: 11/21/2014  
**Payment due: January 17 2015**

Business No.: [REDACTED]

Quantity	Description	Tax	Price	Amount
1	2015 Membership (1-10 Staff)	G	265.00	265.00
	G - GST 5%			13.25
	GST			
			<b>Total</b>	<b>278.25</b>

Please review your contact information above and call our office with any changes.

## 5 Ways To Pay

1. **Cheque**—Addressed to the chamber's NEW mailing address above.
2. **In Person**—Cash, cheque, Visa, M/C, or debit.
3. **Fax**—Fill out this form and fax to the chamber office at 250.828.9500.
4. **Online**—Visit [www.kamloopschamber.ca/payments](http://www.kamloopschamber.ca/payments) and select "2015 Membership Renewal"
5. **Pre-Authorized Payment Plan**—Contact the chamber today!

**K.N.T.** J116.  
JAN 13 2015

PAID #789.

**5440**

Credit Card Number : \_\_\_\_\_

Expiry date : \_\_\_\_\_

Name on Credit Card : \_\_\_\_\_

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

Receipts for membership renewals are mailed in January 2015. If you require a receipt prior to that date, please contact the Chamber office.

**RENEW EARLY AND WIN!**

Submit your member fees before January 17, 2015 and you will be eligible to win one of two great marketing prizes!

1. One month FREE banner ad on the home page of [www.kamloopschamber.ca](http://www.kamloopschamber.ca) website launching in January.
2. Two FREE E-Newsletter Ads





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]

000158

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

Invoice	
Document Number	Date
<b>93379316</b>	<b>31-Dec-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93379316 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	47 EA	0.75 /EA	35.25	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		5.25 %	1.08	

Subtotal			68.98
GST/HST # [REDACTED]	5.000 %	68.98	3.45
Total (CAD)			<u>72.43</u>

K.N.T.  
 JAN 13 2015 # 795  
 PAID  
 (S180)  
 J122

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

K.N.T.  
 JAN 09 2015

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

RECEIVED



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  
 KAMLOOOPS BC V2B 3H6

Invoice	
Document Number	Date
<b>93395044</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

D000167  
I0000272  
P00000239

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93395044 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				21.62
GST/HST # [REDACTED]	5.000 %		21.62	1.08
Total (CAD)				22.70

K.N.T.

FEB 13 2015

PAID



J137

#808

5180

K.N.T.

FEB 11 2015

RECEIVED

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



**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]

000165

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

**Invoice**

Document Number      Date  
**93410609**              **28-Feb-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 # 93410609 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal [REDACTED] 18.50  
GST/HST # [REDACTED] 5.000 % 18.50 0.93

Total (CAD) 19.43

K.N.T.

MAR 23 2015

**ENTERED**

PAID

J149

# 817

5180

K.N.T.

MAR 11 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.

# Invoice

Date	Page
Jan 23, 2015	1
Invoice Number	
IN00117485	

**K.N.T.**

**JAN 23 2015**

**RECEIVED**

261 - 6th Avenue  
 Kamloops, BC, V2C 3R2  
 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. S0051772	Order Date Jan 23, 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	PFXR615VIO	Esselte Single Top Vertical Colored File Fold	19.910000	BX	19.91
1	1	0	PFXR615YLW	Esselte Single Top Vertical Colored File Fold	19.910000	BX	19.91
1	1	0	MMM6545PK	Post-it Notes in Neon Colors	10.59	PK	10.59
1	1	0	MMM6714AU	Post-it Pagemarker Flags	4.49	PK	4.49
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	39.95	BX	39.95
			<b>Due Date</b>	<b>Amount Due</b>	<b>Discount Date</b>	<b>Disc. Amount</b>	
			Feb 22, 2015	106.23	Jan 23, 2015	0.00	

**K.N.T.**  
**JAN 30 2015**  
**PAID**  
 J134  
**5500**

ENTRIED  
 #806

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

<b>Tax summary:</b>	<b>Subtotal</b>	<b>94.85</b>
BCTAX / PST 6.64	<b>Tax</b>	<b>11.38</b>
CRA / GST 4.74	<b>Total amount</b>	<b>106.23</b>
	<b>Less payment</b>	<b>0.00</b>
<b>GST#</b> [REDACTED]	<b>Amount due</b>	<b>106.23</b>

KAMLOOPS  
**OFFICE SYSTEMS**  
A Division of TTG  
**K.N.T.**

# Invoice

Date	Page
Dec 4, 2014	1
Invoice Number	
IN00115560	

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

DEC 05 2014

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. ORD0052249	Order Date Dec 4, 2014	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	CIS00003	11 X 17 Copy Paper	9.69	PK	9.69
			<u>Due Date</u> Jan 03, 2015	<u>Amount Due</u> 10.85	<u>Discount Date</u> Dec 04, 2014	<u>Disc. Amount</u> 0.00	

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 0.68  
 CRA / GST 0.48

Subtotal	9.69
Tax	1.16
<b>Total amount</b>	<b>10.85</b>
Less payment	0.00
<b>Amount due</b>	<b>10.85</b>

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]

**Credit Note**

Date Dec 4, 2014	Page 1
Credit Note Number CN00013728	

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

**Credit the account of:** Kamloops Nth. Thompson Constituency Office - Terry Lake  
 618 B Tranquille RD  
 Kamloops, BC V2B 3H6  
 Canada

Invoice Number	Invoice Date	Customer No.	Salesperson	Order Number	Order Date	PO Number

Qty. Shp.	Cr. Type	Qty. Ret.	Item Number	Description	Unit Price	UOM	Extended Price
0	Ret.	1	CIS00001	8.5x11 20lb Copy Paper Refer to Invoice 115477	39.95	BX	39.95
				<i>5500</i>			

<b>Comments:</b>	<b>Tax summary:</b>	<b>Subtotal</b>	<b>39.95</b>
	BCTAX 2.80	<b>Total sales tax</b>	<b>4.80</b>
	CRA 2.00	<b>Total Credit</b>	<b>44.75</b>

**KAMLOOPS OFFICE SYSTEMS**  
A Division of TTG

# Invoice

Date	Page
Dec 3, 2014	1
Invoice Number	
IN00115477	

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

<b>Sold To:</b> Kamloops Nth. Thompson Constituency Office - Terry Lake 618 B Tranquille RD Kamloops, BC V2B 3H6 Canada Telephone: 2505545413 Territory: 4KADT	<b>Ship To:</b> Kamloops Nth. Thompson Constituency Office - Terry Lake 618 B Tranquille RD Kamloops, BC V2B 3H6 Canada
---	---

Order No. S0050311	Order Date Dec 3, 2014	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	HLR65166	Hilroy Colored Top Tab File Folder	18.71	BX	18.71
3	3	0	SAN27025	Sharpie Accent Pocket Highlighter	0.70	EA	2.10
2	2	0	SAN27026	Sharpie Accent Pocket Highlighter	0.70	EA	1.40
1	1	0	SAN27009	Sharpie Accent Highlighters	0.70	EA	0.70
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	39.95	BX	39.95
1	1	0	FST76502	St. James Copy & Multipurpose Paper	17.42	PK	17.42
2	2	0	ACC71138	Acco Steel Presentation Clips	5.84	PK	11.68
2	2	0	MMM17091CLRC	Command Clear Medium Hooks with Clear st	9.320000	PK	18.64
2	2	0	OXFPL213W	Esselte Poly Tab Index Divider	5.760000	ST	11.52
				<b>Due Date</b>	<b>Amount Due</b>	<b>Discount Date</b>	<b>Disc. Amount</b>
				Jan 02, 2015	136.78	Dec 03, 2014	0.00

*Return  
Dpkg  
want CIS 00003*

*5500*

<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 Payment due 30 days from date of invoice</p> <p>30 Day Return Policy - Ask for Details</p>	<p><b>Tax summary:</b></p> <p>BCTAX / PST 8.55 CRA / GST 6.11</p>	<p><b>Subtotal Tax</b></p> <p><b>Total amount Less payment</b></p>	<p><b>122.12</b> <b>14.66</b></p> <p><b>136.78</b> <b>0.00</b></p>
	<p><b>Amount due</b></p>		<p><b>136.78</b></p>
	<p><b>6</b></p>		

KAMLOOPS  
**OFFICE SYSTEMS**  
 A Division of ITG  
**K.N.T.**

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

DEC 05 2014

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 Off  
 618 B Tranquille RD  
 Kamloops, BC V2B 3H6  
 Canada

Order No.	Order Date	Customer No.	Salesperson	PO Number
S0050407	Dec 5, 2014	[REDACTED]	[REDACTED]	

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOI
1	1	0	NEE82361	Exact Vellum Paper	15.990000	PK
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>	
			Jan 04, 2015	17.91 Dec 05, 2014	0.00	

5500

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 1.12  
 CRA / GST 0.80

**Subtotal**  
**Tax**  
**Total amount**  
**Less payment**

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

[REDACTED] Amount due



# Extra Foods

EXTRA FOODS 8576 KAMLOOPS  
 (250) 312-3323  
 Welcome #  
 Card#: \*\*\*\*\*

## GROCERY

07279943475	WRTHR ORIG CHEWY	GR	2.69
07279976791	RIESEN 158G	GR	2.69
05920081758	WINDEX TRIGGER	GPR	4.98
06148316011	HALF/HALF CRM	R	1.59
(2)06038385666	NN REUSBL CLOTH	GPR	6.76
2 @ \$3.38			

**SUBTOTAL** 18.71

G-GST 5% 17.12 @ 5.00% 0.86  
 P-PST 7% 11.74 @ 7.00% 0.82

**TOTAL** 20.39

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5285820  
 EF Kamloops Tranquille  
 49-700 Tranquille Rd  
 Kamloops BC  
 STORE 08576 TERM Z0857608  
 SLIP # 51500 REG 8  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 DEFAULT  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 129001001010 161275 ISO 00  
 AID: A0000002771010  
 TSI 2600 TUR 8000008000

DATE 01/30/2015 TIME AMOUNT  
 \$ 20.39

APPROVED

DEBIT TND 20.39

PC Plus  
 Closing Balance

\*\*\*\*\*  
 GST #

YOUR STORE MANAGER

Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2015/01/30

228  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREPINION.CA  
 STORE: 08576  
 CODE: \*\*\*\*\*  
 \*\*\*\*\*



KAMLOOPS #161

1675 Versatile Drive  
 Kamloops, BC  
 VIS-1W7  
 MEMBER

297676 STARBUCKS 37.99  
 424872 TPD/297676 7.00-

VF TOTAL 30.99  
 Interac 30.99

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66231504-0010010090 C  
 AUTH#: 214787 01/12/15  
 Invoice#: 44997

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

PURCHASE - INTERAC

Interac  
 A0000002771010  
 0080008000 F800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$30.99

0161 005 0000000030 0424

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

CHANGE 0.00  
 TOTAL DISCOUNT(S) 7.00

TOTAL NUMBER OF ITEMS SOLD - 1  
 CASHIER: 2015/01/12 0161 05 0424 30 REG# 5

GST  
 Thank You - Come Again

SS00

K.N.T.

JAN 30 2015

PAID

J131 #1803

ENTERED

CANADIAN TIRE STORE #356  
944 8TH STREET  
KAMLOOPS, BC 250-376-2013

PLEASE KEEP RECEIPT

NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

HST# [REDACTED]

REG #: 62 02/06/2015 [REDACTED] TRANS #: 13

OPERATOR #: 201 Float: 001

049-5504-8	GRAFFITI REMOVE	\$	9.49
298-1952-0	ECO FEE	\$	0.10
	SUBTOTAL	\$	9.59
	GST 5%	\$	0.48
	PST 7%	\$	0.67
	T O T A L	\$	10.74
	VISA TEND	\$	10.74

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2015/02/06 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 033996

A0000000031010

VISA

0000008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

5500  
136

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.

K.N.T.

FEB 13 2015

CUSTOMER COPY

PAID

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 2-28-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

2203-6030-15600-1017



30 DAY PRICE GUARANTEE

RETURN POLICY

FOR A FULL REFUND: WITHIN 90 DAYS,  
PRODUCT MUST BE UNUSED AND IN ORIGINAL  
PACKAGING, WITH RECEIPT AND CT MONEY.

FOR DEFECTIVE PRODUCT:

THE MANUFACTURER'S WARRANTY WILL APPLY  
(NO REFUND, FINAL SALE)

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
CHRISTMAS DECORATIONS AND PRODUCTS MAY  
ONLY BE RETURNED UNTIL DECEMBER 24TH ALL  
SALES ON CHRISTMAS ITEMS MADE AFTER  
DECEMBER 24TH ARE FINAL

# Extra Foods

EXTRA FOODS 8576 KANLOOPS  
(250) 312-3323

## GROCERY

76211190460 STRBCKS KCUPS PP R  
\$8.98 Int 4, \$9.99 ea  
1 @ \$8.98 Int 4 8.98

**SUBTOTAL 8.98**

**TOTAL 8.98**

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

GLOBAL PAYMENTS MERCHANT # 5285820  
EF Kamloops Tranquille  
49-700 Tranquille Rd  
Kamloops BC  
STORE 08576 TERM Z0857604C  
SLIP # 764000 REG 4  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA  
REF # AUTH # RESP 001  
165001001011 067624 ISO 00  
AID: A0000000031010  
TSI F800 TVR 0000001000

DATE 03/11/2015 TIME [REDACTED] AMOUNT \$ 8.98

**APPROVED**

**No Signature Required**

CREDIT TN 8.98

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

\*\*\*\*\*  
GST # [REDACTED]

YOUR STORE MANAGER  
[REDACTED]

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/03/11  
[REDACTED] 403

04 7640

\*\*\*\*\*  
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: 08576  
CODE: [REDACTED]  
\*\*\*\*\*

**K.N.T. \$500**

MAR 23 2015 JIS4 # 822

**PAID**

**ENTERED**

# COSTCO WHOLESALE

KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC

VIS-1W

MEMBER # [REDACTED] 8T

297676 STARBUCKS 41.99

TOTAL [REDACTED] 41.99

VF MasterCard 41.99

\*\*\*\*\*  
REFERENCE#: 66231502-0010015600 C  
AUTH#: R09725 03/11/15 [REDACTED]  
Invoice#: 24368

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$41.99

0161 003 0000000082 0364

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 3  
2015/03/11 [REDACTED] 0161 03 0364 82

GST [REDACTED]

Thank You - Come Again

K.N.T. 5500

MAR 23 2015 1155

PAID #823

ENTERED

→ [REDACTED]

**INTERIOR VAULT LTD.**

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



K.N.T.

JAN 08 2015

RECEIVED

**INVOICE**

Sold to:

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

Invoice No.: 17976  
 Date: 12/31/2014  
 Customer No.

Business No.:

Description	Tax	Amount
Customer # Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.		
WO #11106 Dec 3rd, 2014 120L Security Cart @ \$35.00/ea	G	35.00
Coro Security Console @ \$25.00/ea	G	25.00
WO #11437 Dec 31st, 2014 120L Security Cart @ \$35.00/ea	G	35.00
Coro Security Console @ \$25.00/ea	G	25.00
Coro was empty (picked up )	G	-25.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jan 28th, 2015.		
G - GST 5% GST		4.75
<p style="text-align: center;">K.N.T.                              JAN 13 2015                              PAID # 793 -</p>		<p>J120                              (5140)</p>
Comment:	Total Amount	(99.75)

**INTERIOR VAULT LTD.**

661 W. Athabasca St.  
Kamloops, BC V2H 1G5  
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.: 18237  
Date: 01/28/2015  
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.		
WO #11786 Jan 28th, 2015 120L Security Cart @ \$35.00/ea	G	35.00
Coro Security Console @ \$25.00/ea	G	25.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Feb 25th, 2015.		
G - GST 5% GST		3.00
	K.N.T. JAN 30 2015 PAID ENTERED J132 #804	
Comment:	<b>5140</b>	
	<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

**K.N.T.**

**FEB 26 2015**

**RECEIVED INVOICE**

Sold to:

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

Invoice No.: 18582  
Date: 02/25/2015  
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 #12170 Feb 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 Mar 25th, 2015.</p> <p>G - GST 5% GST</p> <p><b>K.N.T. S140</b> <b>MAR 23 2015 #818</b> <b>PAID J150</b></p> <p><b>ENTERED</b></p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
<p>Comment:</p>	<p><b>Total Amount</b></p>	<p>63.00</p>

**Mercury Media Inc.**

Fine Decorative Painting

Kamloops, B.C. 250-573-4596 cell

GST#

**INVOICE**

Invoice # 1504  
March 17, 2015

Dr. Terry Lake, MLA  
Tranquille Rd.  
Kamloops, BC

For services rendered, at the above address.

Painting in constituency offices.

Labour and materials: \$1567.15  
GST: 78.35  
TOTAL: \$1645.50

***Terms: payable upon receipt of invoice***

Cheque payable to Mercury Media Inc.

Thank you

Mercury Media Inc.

K.N.T.

MAR 18 2015

RECEIVED

5160



JT30

K.N.T.

JAN 30 2015

**Benjamin Moore**  
**KAMLOOPS PAINT &  
WINDOW COVERINGS LTD.**

PAID

**Kamloops Paint & Window Coverings Ltd**  
105-805 Notre Dame Drive  
Kamloops BC V2C 5N8  
Phone: (250) 828-1800 Fax: (250) 828-2335

ENCLOSURE

5260

Sale

Sold To: [REDACTED]  
Mia Office  
Kamloops BC  
Slip: 00294819  
Date: 1/19/15  
Time: [REDACTED]  
Clerk: [REDACTED]  
Term: POSR

Item	Qty	Price	Total
2139-50	1.00 E	4.69	4.69
Silver Marlin			
List \$4.99 6.01%			
2136-40	1.00 E	4.69	4.69
Aegean Teal			
List \$4.99 6.01%			
HC-83	1.00 E	4.69	4.69
Grant Beige			
List \$4.99 6.01%			
K1272X-008	1.00 P	7.51	7.51
Colour Sample Pint			
List \$7.99 6.01%			
<b>SubTotal</b>		<b>\$21.58</b>	
Taxable Eco Fees		\$0.25	
GST		\$1.09	
PST		\$1.53	
<b>Total</b>		<b>\$24.45</b>	
Visa Tendered		\$24.45	
Auth 052808			
Change Due		\$0.00	

Total Discount Savings \$1.38

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN A \$500  
VISA GIFT CARD!

Share Your Opinion With Us  
Tell Us About Your Visit Today  
Log Onto: [www.benjaminmoore.ca/survey](http://www.benjaminmoore.ca/survey)  
Choose Language Preference  
Enter Store Code [REDACTED]

\*\*\*\*\*

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

<http://survey.walmart.ca>

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
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**   
Supercentre

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

ST# 3040	OP# 00005704	TE# 16	TR# 01372
SCOTT DSGN 3	006132888003		\$3.97 E
GLADE AERO	006230070985		\$1.32 E
DL 10 CREAM	006870010044		\$1.58 E
COTT ML12	003600038559		\$9.88 E
<b>SUBTOTAL</b>			<b>\$16.75</b>
GST 5%			\$0.76
PST 7%			\$1.06
<b>TOTAL</b>			<b>\$18.57</b>
VISA TEND			\$18.57

VISA \*\*\*\*\* I 1  
APPROVAL # 003525  
REF # 001001763

AID A0000000031010  
TC A9C2545D0776FE83  
TERMINAL # WMTAU050185  
\*Pin Verified

01/22/15

CHANGE DUE \$0.00  
GST/HST [REDACTED]  
GST [REDACTED]

# ITEMS SOLD 4

New Thursday Flyer start date  
Circulaire maintenant en vigueur Jeudi  
01/22/15

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

X \_\_\_\_\_



Your TELUS Mobility Bill  
December 28, 2014



Account number: [REDACTED]

Account summary – turn over for details

This reflects payments of \$0.00

New charges

Mobile services	\$66.00
Other charges and credits	\$3.50
GST / HST	\$3.40
PST	\$4.76
Total new charges .....	\$77.66

#786

K.N.T.  
JAN 13 2015  
PAID

#798

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

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*811 from your handset  
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 28, 2014	Total if received by Jan 23, 2015 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01EES  
000000259

06095

J125

5420

Amount you're paying  
\$ ~~5420~~

77.66  
K.N.T.

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

JAN 08 2015

RECEIVED



Your TELUS Mobility Bill  
January 28, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$152.70

**New charges**

Mobile services	\$63.00	
GST / HST	\$3.15	
PST	\$4.41	
<b>Total new charges</b> .....		<b>\$70.56</b>
<b>Total due</b> .....		<b>\$70.56</b>

**K.N.T.**  
**FEB 13 2015**  
**PAID #809**

5420  
J138

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

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

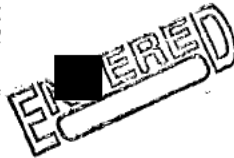


Your account number [REDACTED]	Bill date Jan 28, 2015	Total if received by Feb 23, 2015 \$70.56
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Payable on receipt

PTLBS01E E S  
000000275

10129



Amount you're paying  
\$ 70.56

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

**K.N.T.**  
**FEB 06 2015**  
**RECEIVED**

JTA9314749-0052061-10129-0002-0001-00-1

F-1626



Your TELUS Mobility Bill  
February 28, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$70.56

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55
Total new charges .....	\$72.80
<b>Total due .....</b>	<b>\$72.80</b>

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://www.telus.com/support">www.telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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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 Feb 28, 2015	Total if received by Mar 26, 2015 \$72.80
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Payable on receipt

PTLBD01BED

10676

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

[REDACTED] 5420  
K.N.T. JIS2  
MAR 23 2015 # 820  
PAID ENTERED

Amount you're paying  
\$ 72.80

K.N.T.  
MAR 11 2015  
RECEIVED

JTA9370911-0042701-10676-0002-0001-00-1

F-11028