



**DUFFY'S PUB**

It's the  
Place to Be...

Classic Appetizer Platters

**K.N.T.**  
**DEC 23 2016**  
**RECEIVED**

Terry Lake  
December 16, 2016

- Tequila Lime Chicken Skewers (75 skewers) - \$ 146.25
- Crab & Boursin Cheese Stuffed Mushrooms (50) - \$ 135.50
- Smoked Salmon Crustinis with cream cheese, capers and red onions (50)- \$ 142.50
- Crispy Cinnamon Chips (5 orders) -\$ 10.00

Sub Total	\$ 434.25
Tax GST 5%	\$ 21.71
<b>Total</b>	<b>\$ 455.96</b>

5300 J120

# 1028

ENTERED

**K.N.T.**  
**JAN 17 2017**  
**PAID**



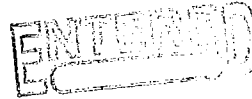
**CANADIAN  
HOME BUILDERS' ASSOCIATION  
CENTRAL INTERIOR**

*The Voice of the Residential Construction Industry in the Central Interior of BC*

# INVOICE

921 C Laval Crescent  
Kamloops, BC, V2C 5P4  
[Phone] 250-828-1844 [Fax] 250-828-6611  
[Email] [info@chbaci.ca](mailto:info@chbaci.ca)  
[Website] [www.chbaci.ca](http://www.chbaci.ca)

DATE : JANUARY 4, 2017  
INVOICE # 16-309



K.N.T.

JAN 17 2017 #1032

PAID

J124

5310

TO [REDACTED]  
Terry Lake, MLA Kamloops - North Thompson

	PAYMENT TERMS	DUE DATE
[REDACTED]	Due on receipt	Due on receipt

QTY	DESCRIPTION	PRICE	TOTAL
2	2017 Keystone Awards Gala Tickets	\$135.00	\$270.00
		<b>SUBTOTAL</b>	\$270.00
		<b>GST</b>	13.50
GST#: [REDACTED]		<b>TOTAL</b>	\$283.50

For your convenience:

Payment Options:  Amex  Visa  MasterCard  Cheque Enclosed

Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_

Name on Card: \_\_\_\_\_ CVV/CVC: \_\_\_\_\_

Signature of Card Holder: \_\_\_\_\_

If you are using a Credit Card  
Please Fax back to CHBA Central Interior (250) 828.6611  
If you would like us to come pick the payment up, call (250) 828.1844  
Thank You!



**KAMLOOPS CHAMBER**  
OF COMMERCE  
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 5709

Invoice Date: 02/15/2017

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.**  
**FEB 15 2017**  
**RECEIVED**

Member ID: [REDACTED]  
Invoice Due: 02/24/2017

Description	Qty	Rate	Amount
Luncheon   Provincial Budget Address Member Registration   Provincial Budget Address [REDACTED]	1.00	38.09	38.09
Luncheon   Provincial Budget Address Complimentary Registration <i>Lake, Terry</i> [REDACTED]	2.00	0.00	0.00
Luncheon   Provincial Budget Address [REDACTED]			
Luncheon   Provincial Budget Address <i>Lake, Terry</i> [REDACTED]			
<b>Tax Amount:</b>			1.90
<b>Total:</b>			39.99
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			39.99

#1046  
J139  
K.N.T.  
FEB 28 2017  
PAID  
5310

ENTERED

[REDACTED]

---

**From:** [REDACTED] Original Holidays <[REDACTED]@originalholidays.ca>  
**Sent:** March 15, 2017 10:39 AM  
**To:** [REDACTED]  
**Subject:** OF THE YEAR AWARDS

Hello there,

Thank you for your call this morning. We are very pleased that MLA Lake and his guest will be attending the Chamber of Commerce OF THE YEAR Awards evening on Friday March 17<sup>th</sup>.

Doors open at [REDACTED] for cocktails and dinner will be served at [REDACTED]

Tickets are \$35 each for a total of \$70. Please make cheques payable to the CLEARWATER SKI CLUB. A cash bar is available.

Best wishes,  
[REDACTED]

**ORIGINAL HOLIDAYS**  
Unique Canadian Experiences and Adventures! Discover What Locals Know!  
How to Reach Us: 631 Downie Road , Clearwater, BC V0E 1N1  
Tel: 250 674 3286 | Text: 250 674 1968 | [www.originalholidays.ca](http://www.originalholidays.ca)

S310  
J142  
#1047

K.N.T.  
FEB 28 2017  
PAID

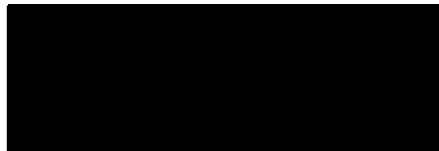
#1045

5320

Michael's  
Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.  
KAMLOOPS, BC V2E 2S5



5969 SALE	9691 3919 001	2/28/17	
11X14 8X10 DB DIL	886946139956	11.99	1 @ 11.99 T
FRM 11X14/8X10 NA	886946453076	7.00	1 @ 7.00 TC
FRM 11X14/8X10 NA	886946453076	7.00	1 @ 7.00 TC
FRM 11X14/8X10 NA	886946453113	7.00	1 @ 7.00 TC
FRM 11X14/8X10 NA	886946453113	7.00	1 @ 7.00 TC
11X14 8X10 DB DIL	886946139956	11.99	1 @ 11.99 T
COUPON GET AN ITEM 40% OFF		4.80-	

Coupon(s) Applied:

400100991107 40% OFF ONE	
SUBTOTAL	47.18
GST	2.36
PST 7%	3.30
TOTAL	52.84

Auth # 157204

Debit 52.84

Now Hiring! Apply at <http://www.michaels.com/jobs>

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JTB8 Mick

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# INVOICE

# ICFJC TV

**CFJC-TV**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 Main: (250) 372-3322  
 Billing: (250) 851-3291

Invoice #	Invoice Date	Invoice Month	Invoice Period
171553-1	12/25/16	December 2016	11/28/16 - 12/25/16

Station	Account Executive	Sales Office	Sales Region
CFJC-TV		Kamloops Local	Local

Advertiser	Product	Estimate Number
Terry Lake	Bells of Hope	

Billing Address:

Terry Lake  
 Attention: Accounts Payable  
 618 - B Tranquille Road  
 Kamloops, BC V2B 3H6

Send Payment To:

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

K.N.T.  
 JAN 17 2017 J122  
 #1030 PAID 5400  
 ENTERED

Flight Dates	Order #	Alt Order #
11/28/16 - 12/25/16	171553	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Lake	\$0.00	NM	6	CFJC	F	12/02/16	11:05 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. Lake	\$0.00	NM	3	CFJC	Sa	12/03/16	11:45 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. Lake	\$0.00	NM	5	CFJC	Su	12/04/16	1:23 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells of Hope - T. 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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
171553-1	12/25/16	December 2016	11/28/16 - 12/25/16

Advertiser	Product	Estimate Number
Terry Lake	Bells of Hope	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
1	11/28/16	12/23/16	M--Su Full Day Rotator 9a-1130p	9a-1130p	MTWTFSS	:15	7	\$0.00	NM																																																																																								
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							<b>Total Spots</b>	<b>31</b>																																																																																									

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$400.00</b>
GST	5.0%	<b>\$20.00</b>
	<u>Amount Due</u>	<b>\$420.00</b>

Oncore Seniors Society  
760 Mayfair Street  
Kamloops BC V2B 0E5  
778-470-8221  
OncoreAP@OCServices.ca  
GST Registration No.: [REDACTED]



# INVOICE

INVOICE # 11449  
DATE 12/27/2016

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 January 2017 Issue	1	129.50	129.50

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

K.N.T.  
JAN 17 2017  
PAID

#1034 J126  
5400





# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
511.34	00	Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
95368	511.34	00	00
REMITTANCE TO		OVER 90 DAYS	
		00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	12/31/16	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		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE	
ADVERTISER/CLIENT NUMBER			

**K.N.T.**

JAN 10 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
11/30		BALANCE FORWARD			192.41
12/28	1023	Payment on Account			-192.41
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/06	95368	[REDACTED] PAGE: A 22 RedNose 3 color ePaper	2x3I 6I	1	59.80
12/13	95368	[REDACTED] PAGE: B 18 RedNose 3 color ePaper	2x3I 6I	1	59.80
12/20	95368	[REDACTED] PAGE: B 7 RedNose 3 color ePaper	2x3I 6I	1	59.80
12/27	95368	[REDACTED] PAGE: A 16 RedNose 3 color ePaper	2x3I 6I	1	59.80
12/30	95368	[REDACTED]	2x3I 6I	1	59.80

#1035

**K.N.T.**

JAN 26 2017

**PAID**

**ENTERED**

J127

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

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		ADVERTISER/CLIENT NAME	
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME

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 THIS WEEK

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
511.34		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
95368	511.34	.00	.00
		OVER 90 DAYS	
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
2	12/31/16	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				
ADVERTISER/CLIENT NUMBER		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE		

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION OTHER COMMENTS CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: B 7 RedNose 3 color ePaper Ad Class Totals:		30.000 inch	0.00 2.25
12/23	AD CLASS: 95368	Supplements CHRISTMAS GREETINGS PAGE: B 9 Greeting ePaper Ad Class Totals:		1	174.50
		Publication Totals:		0.070 tab	2.25
12/31		BC GST			24.34

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
511.34	.00	.00	.00		511.34

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

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ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME	
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
95368 12/01/16 - 12/31/16			TERRY LAKE, MLA KAMLOOPS

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
PHONE: 250-374-7467 FAX: 250-374-1033



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		TERRY LAKE, MLA KAMLOOPS NORTH	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33067672	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			982.00
12/19	1017	Payment on Account			- 982.00
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
12/01	33067671	banner nts front page	7x2i		125.00
		banner ntc	14i		
		PAGE: A 9 General			
		3 color			.00
		ePaper			2.25
12/29	33067671	banner nts front page	7x2i		125.00
		banner ntc	14i		
		PAGE: A 11 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$254.50		28.000 inch	
		Publication Totals: \$254.50			
				BL	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N			
		AD CLASS: Display Advertising			
12/01	33067672	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		
		ePaper			2.25
12/15	33067672	banner nts front page	7x2i	1	125.00
CURRENT NET AMOUNT DUE					
90 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

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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. #1037**  
JAN 26 2017  
**PAID 5400**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33067672	12/31/16	<b>\$ 852.06</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.

BPGF/IR20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGH15R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6		12/01/16 - 12/31/16	LAKE, TERRY MLA		
04233		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33067735	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	12/31/16		
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
12/19	1017	Payment on Account			- 81.11
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
12/22	33067735	Holiday Greetings	7x2i	1	175.00
		PAGE: A 13 Greeting	14i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$227.25		14.000 inch	
		Publication Totals: \$227.25			
12/31		BC GST			11.36
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
238.61					<b>238.61</b>

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

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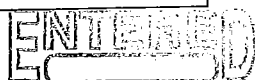
*J28*  
**K.N.T. #1037**  
**JAN 26 2017**  
**PAID \$400**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33067735	12/31/16	<b>\$ 238.61</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

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

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BPGF/1R20081210



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		01/01/17 - 01/31/17	LAKE, TERRY MLA		
03343		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33088871	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	01/31/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			238.61
01/31	1037	Payment on Account			- 238.61
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
01/12	33088871	Hockey Days	7x2i	1	200.00
		PAGE: A 14 Hockey	14i		
		3 color			.00
		ePaper			2.25
01/26	33088871	Valle Voice sponsor	7x2i	1	75.00
		PAGE: A 19 General	14i		
		ePaper			2.25
		Ad Class Totals: \$279.50		28.000 inch	
		Publication Totals: \$279.50			
01/31		BC GST			13.97
CURRENT NET AMOUNT DUE					293.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					293.47

*K.N.T. J134*  
*FEB 23 2017 #104*  
*PAID 5400*

*K.N.T.*  
*FEB 08 2017*  
*RECEIVED*

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33088871	01/31/17	\$ 293.47
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

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

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- ▣ By cheque payable to Black Press Group Ltd.

004536 BPG15R MT1 3343 HPI-001-001-28-

BPG1/R20081210



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 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		01/01/17 - 01/31/17	TERRY LAKE, MLA KAMLOOPS NORTH
		INVOICE #	TERMS OF PAYMENT
		33088821	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			01/31/17
		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	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			852.06
01/31	1037	Payment on Account			- 852.06
				BL	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N			
		AD CLASS: Display Advertising			
01/12	33088821	banner nts front page	7x2i	1	125.00
		banner ntc	14i		
		PAGE: A 1 General			
		3 color			.00
		ePaper			2.25
01/26	33088821	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		
		ePaper			2.25
		Ad Class Totals: \$228.50		28.000 inch	
		Publication Totals: \$228.50			
01/31		BC GST			11.42

**K.N.T.**  
FEB 23 2017 #1041 J134  
**PAID 5400**

**K.N.T.**  
FEB 08 2017  
**RECEIVED**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
239.92					<b>239.92</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
33088821	01/31/17	<b>\$ 239.92</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	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.

004485 BPG15R MT1 3317 HRI-001-001-24

BPG17R20081210

Oncore Seniors Society  
755 Mayfair Street  
Kamloops BC V2B 0E5  
778-471-7600  
OncoreAP@OCServices.ca  
GST Registration No. [REDACTED]



# INVOICE

INVOICE # 11811  
DATE 01/31/2017

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 - February ISSUE	1	271.95	271.95
GST @ 5%			12.95
TOTAL			271.95
BALANCE DUE			\$271.95

K.N.T.  
FEB 23 2017  
PAID

# 1042  
J135. 5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPGH5R MT1 E D 03332  
TERRY LAKE, MLA KAMLOOPS NORTH  
THOMPSON-  
618B TRANQUILLE ROAD  
KAMLOOPS BC  
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		TERRY LAKE, MLA KAMLOOPS NORTH	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33110731	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	02/28/17		
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			239.92
02/27	1041	Payment on Account			- 239.92
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N			
		AD CLASS: Display Advertising			
02/23	33110731	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		2.25
		ePaper			
02/23	33110731	Cowboy Festival Program	7x3.5i	1	450.00
		Split with MLA T. Stone	24.5i		
		PAGE: X 12 Cowboy			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$553.50			
		Publication Totals: \$553.50			
02/28		BC GST			27.67
				38.500 inch	

ENTERED

K.N.T. MAR 08 2017 RECEIVED  
K.N.T. MAR 21 2017 PAID  
# 1050  
\$400 J145

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
581.17					581.17

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33110731	02/28/17	\$ 581.17
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.

BPGH5R MT1 E D 03332

BPGH5R MT1 E D 03332



Oncore Seniors Society  
755 Mayfair Street  
Kamloops BC V2B 0E5  
778-471-7600  
OncoreAP@OCServices.ca  
GST Registration No. [REDACTED]



INVOICE # 11991  
DATE 02/28/2017

TERMS Net 30

# INVOICE

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 February 2017 Issue Feature 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.

MAR 27 2017

PAID

5400

ENTERED

# 1048

K.N.T.

MAR 07 2017

RECEIVED

J143



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 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		02/01/17 - 02/28/17	TERRY LAKE, MLA KAMLOOPS NORTH
		INVOICE #	TERMS OF PAYMENT
		33110731	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/17
		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			239.92
02/27	1041	Payment on Account			- 239.92
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL	
		AD CLASS: Display Advertising			
02/23	33110731	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		
		ePaper			2.25
02/23	33110731	Cowboy Festival Program	7x3.5i	1	450.00
		Split with MLAT Stone	24.5i		
		PAGE: X 12 Cowboy			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$553.50		38.500 inch	
		Publication Totals: \$553.50			
02/28		BC GST			27.67
					<b>\$225.00</b>

*1/2 paid  
\$148  
to \$400*

**K.N.T.**  
**MAR 08 2017**  
**RECEIVED**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
581.17					<b>581.17</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33110731	02/28/17	<b>\$ 581.17</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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

**PAID**  
**MAR 09 2017**

CHQ #465  
ACCT =

**RECEIVED**  
*Mar 8/17*

*Paid to KNT Const office*

BPGH5R MT1 9382 HRI-001-001-10-004545

BPGH5R/20081210



**CO Receipt Confirmation Form**

Member Name: Lake, Terry

<b>Expense Description</b>	Advertising Reimbursement
<b>Vendor</b>	Todd Stone
<b>Amount</b>	\$-225.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**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  
KAMLOOOPS BC V2B 3H6

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				11.45	
GST/HST # [REDACTED]	5.000 %			0.57	
Total (CAD)				12.02	

ENTERED

K.N.T.

JAN 17 2017

PAID

# 1033  
J125

S180

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  
KAMLOOOPS BC V2B 3H6

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
<b>K.N.T.</b>	
<b>FEB 06 2017</b>	
<b>RECEIVED</b>	
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal			23.27
GST/HST # R [REDACTED]	5.000 %	23.27	1.16
Total (CAD)			24.43

#1039 K.N.T.  
FEB 23 2017  
PAID  
5180  
J132  
ENTERED

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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  
KAMLOOOPS BC V2B 3H6

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				11.07	
GST/HST # [REDACTED] 5.000 %				0.55	
Total (CAD)				11.62	

RECEIVED

MAR 07 2017

K.N.T.

K.N.T.

MAR 21 2017

PAID

# 1049

5180

J144

ENTERED

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.

# Invoice

Date	Page
Feb 1, 2017	1
Invoice Number	
IN00144244	

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

**K.N.T.**

**FEB 01 2017**

**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. S0070668	Order Date Feb 1, 2017	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number [REDACTED]	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-------------------------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
1	1	0	BSN65451	Business Source Removable Strip Catalog E	28.080000	BX	28.08
1	1	0	AVE08923	Avery Mailing Label - Permanent Adhesive - 4	14.31	PK	14.31
1	1	0	MMM6714AU	Post-it Pagemarker Flags - 50 x Grape, 50 x 1	3.96	PK	3.96
				<b>Due Date</b>	<b>Amount Due</b>	<b>Discount Date</b>	<b>Disc. Amount</b>
				Mar 03, 2017	103.38	Feb 01, 2017	0.00

**5500**

**ENTERED**

**#1038**

**K.N.T.**  
**FEB 23 2017 J131**  
**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, 1406 Lorne Street East, Kamloops, BC V2C 1X4  
Payment due 30 days from date of invoice

<b>Tax summary:</b>	<b>Subtotal</b>	<b>92.30</b>
BCTAX / PST 6.46	<b>Tax</b>	<b>11.08</b>
CRA / GST 4.62	<b>Total amount</b>	<b>103.38</b>
	<b>Less payment</b>	<b>0.00</b>

30 Day Return Policy - Ask for Details

GST# [REDACTED]	Amount due	<b>103.38</b>
-----------------	------------	---------------

RECEIVED

K.N.T.

FEB 28 2017

PAID



J138

#104S

5500

# **COSTCO** WHOLESALE

KAMLOOPS #161

1675 Versatile Drive  
Kamloops BC

VIS-1W

MEMBER #

297676 STARBUCKS 39.99

TOTAL 39.99

VF Interac 39.99

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: 20170270 0161 02 0185 36 REG# 2

GST #

Thank You - Come Again



#1053

K.N.T.  
MAR 3 1 2017  
PAID

5500  
JTSO

# SHOPPERS DRUG MART

TMJ Phillips Pharmacy Services

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

Mar 29, 2017

0286	1011	179526	700035	3
STARBUCKS KCUP		8.99	N	8.99 S
SUBTOTAL:				8.99

1 Item  
DEBIT CARD

TOTAL:	\$8.99
	8.99

You have saved \$2.50

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level  
You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.  
Get the most out of your Optimum Membership.  
\*\*\*\*\*

RECEIVED

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : CHEQUING \$ 8.99  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/03/29 [REDACTED]  
REFERENCE #: 66338927 0014090940 C  
AUTHOR. #: 172400

Interac  
A0000002771010 0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

#1053

K.N.T.  
MAR 31 2017  
PAID

5500  
JIS0

STAPLES Canada  
Store # 140  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E2R7  
250-377-4550

Sale 00090 1 001 06432  
0140 03/15/17

\*\*\*\*\*  
9999999  
1 CRT NAVY COVER 6PK  
022473453329 11.66B  
Subtotal 11.66  
PST 7.00% 0.82  
GST 5.00% 0.58

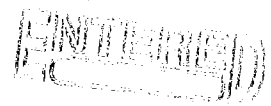
Total \$13.06  
Debit 13.06

\*\*\*\*\*  
Interac H Purchase  
FLASH DEFAULT  
Authorization Number 122892  
0010016130 6432 66164124  
90 03/15/17  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





**CO Receipt Confirmation Form**

Member Name: Lake, Terry

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$16.80
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**Hoodoos at Sun Rivers**

1000 Clubhouse Dr  
Kamloops, BC  
Canada, V2H1T9  
Tel: 2508289404

Printed December 21, 2016 at [REDACTED]

December 21, 2016 at [REDACTED]  
Table: 61, , 6 guests

Waiter: [REDACTED]

GST #: [REDACTED]  
GST.F: [REDACTED]  
PST #: [REDACTED]

[REDACTED]	
2 x Bison Chili Bread Bowl	\$33.90
[REDACTED]	[REDACTED]
Godfather	\$14.95
Lemon Curry Chicken	\$16.96
Coffee	\$3.00
[REDACTED]	[REDACTED]
Cajun Chicken Caesar Wrap	\$14.75
Cali Club Sandwich	\$15.95
Classic Beef Dip	\$15.95

**5140** Food Total \$112.46  
N/A Beverage Total \$3.00

**ENTERED** Sub Total [REDACTED]  
**K.N.T.** GST \$5.77  
GST.F \$2.40  
PST \$4.80

JAN 06 2017

**PAID** Thank You #1027  
Please Come Again!

Tip Guide:  
10%=\$16.35 15%=\$24.52 20%=\$32.69

This guide is based on the pre-discounted bill amount.

J119

**HOODOOS AT SUN RIVERS**  
1000 CLUBHOUSE DR  
KAMLOOPS, BC  
V2H 1T9  
(250) 828-9989

TERM ID: G9922380

BATCH#: 007  
SHIFT#: 002

**Sale**

INV#: 000000009  
VISA Chip  
SEQ#:007001001009

Application Label: VISA  
AID:A0000000031010  
TVR:00 00 00 00 00  
TSI:F0 00  
\*\*\*\*\*

Amount: \$ [REDACTED]  
Tip: \$ 26.46

128.43

**Total:CAD\$** [REDACTED]

154.46

APPROVED 024040  
001/00

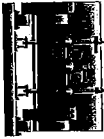
21-Dec -16

CUSTOMER COPY  
THANK YOU!

128.43







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

**K.N.T.**  
**FEB 15 2017**  
**RECEIVED**

**INVOICE**

Sold to:

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

Invoice No.: 27557  
 Date: 02/14/2017  
 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 #22073 February 14th, 2016            240L Security Cart - tip</p> <p>PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Mar 14th, 2017.</p> <p>G - GST 5%            GST</p> <p style="text-align: center;"><b>K.N.T.</b>  <b>FEB 21 2017</b>  <b>RECEIVED</b></p> <p style="text-align: right; font-size: 2em; font-weight: bold;">5140</p> <p style="text-align: right; font-size: 1.5em;">J137 #1044.</p> <p style="text-align: center; border: 1px solid black; padding: 2px;">ENTERED</p>	G	60.00
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<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  
@interiorvault.com

## INVOICE

Sold to:

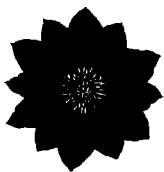
Kamloops North Thompson Constituency Office  
618 B Tranquille Road  
Kamloops, BC V2B 3H6

Invoice No.: 27925  
Date: 03/14/2017  
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer #1069 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 #22479 March 14th, 2016 240L Security Cart - tip</p> <p>PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Apr 11th, 2017.</p> <p>G - GST 5% GST</p> <p style="text-align: center;">K.N.T. MAR 21 2017 PAID</p> <p style="text-align: center;">5140 # 1052 1147</p> <p style="text-align: center;">ENTERED</p>	<p style="text-align: center;">G</p>	<p style="text-align: center;">60.00</p> <p style="text-align: center;">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  
December 28, 2016



Account number: [REDACTED]

Account summary - turn over for details

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

New charges

Mobile services	\$75.00
Other charges and credits	\$1.68
GST / HST	\$3.75
PST	\$5.25
Total new charges .....	\$85.68

Total due ..... \$169.68

Did you forget your payment? The balance of \$84.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 28, 2016 will be reflected on your next bill. If payment was already made, thank you.

K.N.T.  
JAN 06 2016  
RECEIVED

ENTERED

#1031

K.N.T.  
JAN 17 2017  
PAID

5420

J123

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 [REDACTED]	Bill date Dec 28, 2016	Total if received by Jan 23, 2017 \$169.68
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Payable on receipt

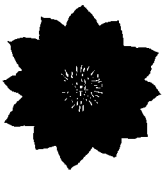
PTLBD01B ED

12501

Amount you're paying

\$ 85.68

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6



Your TELUS Mobility Bill  
January 28, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$169.68

**New charges**

Mobile services	\$76.00	
GST / HST	\$3.80	
PST	\$5.32	
<b>Total new charges</b> .....		\$85.12
<b>Total due</b> .....		\$85.12

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

**K.N.T.**  
**FEB 0 8 2017**  
**RECEIVED**

Can we help?

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

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

JTA1029265-0012093-03024-0002-0001-00-1

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 [REDACTED]	Bill date Jan 28, 2017	Total if received by Feb 23, 2017 \$85.12
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Payable on receipt

PTLBD01CED

03024

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

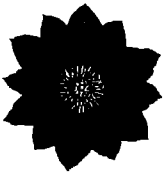
**K.N.T.**  
**FEB 23 2017**  
**PAID**

JT133

Amount you're paying  
\$ 85.12

5420

ENTERED



# Your TELUS Mobility Bill

February 28, 2017



Account number: [REDACTED]

## Account summary - tap over for details

Balance forward (paid via bill)		
New charges:		
Mobile services	\$37.94	
Other charges and credits	\$0.00	
GST/HST	\$14.35	
PST	\$5.39	
<b>Total new charges</b>	<b>\$57.68</b>	
<b>Total due</b>	<b>\$87.94</b>	

K.N.T.  
MAR 21 2017  
PAID

5420  
0146 #1051

ENTERED

87.94

### 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 Mar 27, 2017
[REDACTED]	Feb 28, 2017	\$87.94

Payable on receipt

PTLBD01CED

03187

Amount you're paying

\$ 87.94

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6