

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPG115R MT1 E D 03380 <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
	04/01/17 - 04/30/17		TERRY LAKE, MLA KAMLOOPS NORTH
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33159358	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/17		
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
03/31		BALANCE FORWARD			507.14
04/24	1056	Payment on Account			- 507.14
				BL	
04/06	33159358	PUBLICATION: N. THOMPSON STAR JOURNAL [REDACTED] AD CLASS: Display Advertising banner nts front page banner ntc PAGE: A 1 General 3 color ePaper Ad Class Totals: \$127.25 Publication Totals: \$127.25 BC GST	7x2i 14i	1	125.00
				14.000 inch	.00 2.25
04/30					6.36
	5400				
CURRENT NET AMOUNT DUE					133.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>133.61</b>

**K.N.T.**  
**MAY 09 2017**  
**RECEIVED**

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
33159358	04/30/17	<b>\$ 133.61</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
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

004584

BPG115R MT1 3380 HRI--001-001-31--

BPGF/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
BPGH15R MT1 E D 03290 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON-L FRIESEN 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		03/01/17 - 03/31/17	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
33136012	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/17	[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. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			581.17	
03/24	1050	Payment on Account			- 581.17	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
03/16	33136011	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 11 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		14.000 inch		
		Publication Totals: \$127.25				
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
03/09	33136012	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 1 General				
		3 color			.00	
		ePaper			2.25	
03/23	33136012	Valley Voice	7x2i	1	99.00	
		PAGE: A 13 General	14i			
		ePaper			2.25	
03/30	33136012	banner nts front page	7x2i	1	125.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

**K.N.T.**  
APR 12 2017 JB 5400  
**PAID**  
**ENTERED** #1086

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**K.N.T.**  
APR 10 2017  
**RECEIVED**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33136012	03/31/17	\$ 507.14
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

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- 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

004773 BPGH15R MT1 9290 HRI-001-001-26-

BPGF/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			
BPGH15R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6		03/01/17 - 03/31/17	LAKE, TERRY MLA			
03317		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33136070	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	03/31/17			
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. R ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	.00	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
03/09	33136070	Valle Voice sponsor	7x2i	1	75.00	
		PAGE: A 19 General	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$77.25		14.000 inch		
		Publication Totals: \$77.25				
03/31		BC GST			3.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
81.11						<b>81.11</b>

5400

K.N.T.  
APR 12 2017  
PAID

ENTERED

#1056  
J3

K.N.T.  
APR 10 2017  
RECEIVED

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33136070	03/31/17	<b>\$ 81.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	LAKE, TERRY MLA	

**How to pay your bill:**

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

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

004821

BPGH15R MT1 3817 HRI--001-001-30

BPGF1/R20081210



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]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
<p><b>K.N.T.</b>  <b>MAY 09 2017</b>  <b>RECEIVED</b></p>	
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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				15.26	
GST/HST # [REDACTED] 5.000 %				15.26	0.76
Total (CAD)				16.02	

5180

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



BRITISH COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

K.N.T.

APR 06 2017

RECEIVED

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				10.24	
GST/HST # R [REDACTED] 5.000 %				10.24	0.51
Total (CAD)				10.75	

ENTERED

K.N.T.

APR 12 2017

PAID

#1054

J1

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

**K.N.T.**  
**APR 07 2017**  
**RECEIVED**

Date	Page
2017	1
Invoice Number	
IN00146700	

**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. ORD0056758	Order Date Apr 7, 2017	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
10	10	0	FEL00772	Filebox Rkive Ltr/lgl White*25	3.93	EA	39.30
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				May 07, 2017	44.02	Apr 07, 2017	0.00

**K.N.T.**  
**APR 12 2017 #1057**  
**PAID**  
**5500**  
**ENTERED**

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

**Tax summary:**

BCTAX / PST 2.75  
CRA / GST 1.97

Subtotal  
Tax

39.30  
4.72

Total amount  
Less payment

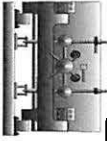
44.02  
0.00

Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4  
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

44.02

**INTERIOR VAULT LTD.**

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

**K.N.T.**  
**MAY 09 2017**  
**RECEIVED**

**INVOICE**

Sold to:

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

Invoice No.: 28681

Date: 05/09/2017

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 #23050 April 20th, 2017 Delivery of 240L Security Cart x 3	G	15.00
WO #23277 May 9th, 2017 240L Security Cart - tip Pickup 240L Security Cart x 3	G G	60.00 180.00
PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Jun 6th, 2017.		
G - GST 5% GST		12.75
<b>5280</b>		
<b>Comment:</b> Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [redacted]@interiorvault.com	<b>Total Amount</b>	<b>267.75</b>



# Your TELUS Mobility Bill

April 28, 2017



Account number: [REDACTED]

K.N.T.

MAY 09 2017

RECEIVED

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$86.24

New charges

Mobile services ..... \$75.00  
GST / HST ..... \$3.75  
PST ..... \$5.25

Total new charges ..... \$84.00

Total due ..... \$84.00

5420

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">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 Apr 28, 2017	Total if received by May 23, 2017 \$84.00
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Payable on receipt

PTLBD01B E D

12848



Amount you're paying \$
----------------------------

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



JTA1273684-0051389-12848-0002-0001-00-1

F-1626





**INTERIOR VAULT LTD.**

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

**K.N.T.**

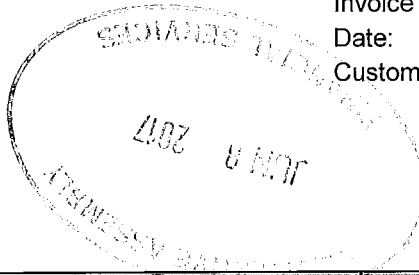
**JUN 06 2017**

**RECEIVED INVOICE**

Sold to:

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

Invoice No.: 28965  
Date: 05/30/2017  
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 #23587 May 30th, 2017 *** Out of Service - FINAL for Terry Lake *** 240L Security Cart - tip</p> <p>PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Jul 4th, 2017.</p> <p>[REDACTED]</p> <p>G - GST 5% GST</p> <p>5280</p> <p><i>Final Shredding Invoice for payment on [REDACTED] 2.</i></p> <p>[REDACTED]</p>	<p>G</p>	<p>60.00</p> <p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>



**CO Receipt Confirmation Form**

Member Name: Lake, Terry

<b>Expense Description</b>	Bank Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$4.20
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**INTERIOR VAULT LTD.**

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

K.N.T.

APR 12 2017

PAID

**ENTERED**

# 10SS

**INVOICE**

5140

J2

Sold to:

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

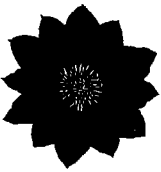
Invoice No.: 28344

Date: 04/11/2017

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 #22877 April 11th, 2017 240L Security Cart - tip	G	60.00
PLEASE MARK YOUR CALANDER: Next scheduled pick-up is May 9th, 2017.		
G - GST 5% GST		3.00
<b>Comment:</b> Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com	<b>Total Amount</b>	63.00



Your TELUS Mobility Bill  
March 28, 2017



Account number: [REDACTED]

K.N.T.  
APR 07 2017  
RECEIVED

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$87.94

New charges

Mobile services ..... \$77.00  
GST / HST ..... \$3.85  
PST ..... \$5.39  
Total new charges ..... \$86.24  
Total due ..... \$86.24

K.N.T.  
APR 12 2017  
PAID #1058

ENTERED

JS  
5420

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

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Apr 24, 2017
[REDACTED]	Mar 28, 2017	\$86.24

Payable on receipt

PTLBD01CED

05346

Amount you're paying  
\$ 86.24

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

TELUS 1-866-558-2273

F-1626