

COSTCO WHOLESALE

5310

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7
MEMBER # [REDACTED]

4 @ 10.96
704812 WELCH'S 5OCT 43.96 G
4 @ 8.49
289483 WERTHRS 1.1K 33.96 G

SUBTOTAL 77.92
**** (G)ST 5% 3.90

TOTAL 81.82
VF Interac 81.82

ACCT: CHEQUING
REFERENCE#: 6231501-0010014730 C
AUTH#: 179288 09/02/15 [REDACTED]
Invoice#: 38082

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001.
AMOUNT: \$81.82

0161 002 0000000077 0085

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: [REDACTED] REG# 2
2015/09/02 [REDACTED] 0161 02 0085 77

GST # [REDACTED]

Thank You - Come Again

Mileage Log - MLA Terry Lake

Date	From	To	Purpose	Kms	0.52 cent/km
24-Jul-15	[REDACTED]	Hoffmans Bluff & Return	Emcee for MoTI announcement with Minister Stone at Hoffman's Bluff, Pritchard	84	43.68

ENTERED

K.N.T.
 SEP 01 2015
 PAID

872.
 JS6.
 5310

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



INVOICE

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

INVOICE # 5971
DATE 06/30/2015
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2015	Connector Ad Connector Advertising - July Issue	0.50	239.00	119.50

Half billed to MLA Todd Stone

SUBTOTAL 119.50
GST @ 5% 5.98
TOTAL 125.48
BALANCE DUE **\$125.48**

K.N.T.
JUL 14 2015
PAID

5400
J43 # 860

ENTERED
EC

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



INVOICE

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

INVOICE # 6330
DATE 08/01/2015
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2015	Connector Ad Connector Advertising - August Issue	0.50	239.00	119.50

SUBTOTAL 119.50
GST @ 5% 5.98
TOTAL 125.48
BALANCE DUE \$125.48

ENTERED

871

K.N.T.

JSS

AUG 10 2015

\$400

PAID

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 05487 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		06/01/15 - 06/30/15	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
32594899	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,436.64	
06/05	842	Payment on Account			-479.84	
06/26	851	Payment on Account			-956.80	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
06/18	32594898	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		
		AD CLASS: Supplements				
06/25	32594898	Canada Day	7x3i	1	258.72	
		PAGE: A 11 Canada	21i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$260.97		21.000 inch		
		Publication Totals: \$388.22				
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N				
		AD CLASS: Display Advertising				
06/04	32594899	banner ad	7x2i	1	125.00	
		PAGE: A 1 General	14i			
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

5400
861

K.N.T.
JUL 14 2015 J44

PAID
ENTERED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32594899	06/30/15	\$921.57
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.
JUL 08 2015
RECEIVED

00/4/96 BPG17R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		LAKE, TERRY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32594948	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			162.22
06/05	842	Payment on Account			- 81.11
06/26	851	Payment on Account			- 81.11
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
06/11	32594948	Clearwater grad 2015	7x3i	1	200.00
		PAGE: B 4 Grad	21i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$252.25		21.000 inch	
		Publication Totals: \$252.25			
06/30		BC GST			12.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
264.86					264.86

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



K.N.T.
JUL 14 2015 JULY

S400
#861

PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32594948	06/30/15	\$ 264.86
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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- 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.

JUL 08 2015

RECEIVED

007486 BPG115R MT1 5521 HRI--001-001-5--

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 05113 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		07/01/15 - 07/31/15	TERRY LAKE, MLA KAMLOOPS NORTH
		INVOICE #	TERMS OF PAYMENT
		32620701	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			07/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			921.57
07/17	861	Payment on Account			- 921.57
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
07/23	32620700	banner ad	7x2i	1	125.00
		PAGE: A 12 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			
07/02	32620701	banner ad	7x2i	1	125.00
		PAGE: A 1 General	14i		
		3 color			.00
		ePaper			2.25
07/23	32620701	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		
		ePaper			2.25
07/30	32620701	banner ad	7x2i	1	125.00
		PAGE: A 1 General	14i		
		3 color			.00

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

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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.

AUG 11 2015

RECEIVED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32620701	07/31/15	\$1,054.98
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.

ENTERED

K.N.T.

SEP 09 2015

PAID

JS8
#874
5400

Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/15 - 08/31/15		LAKE, TERRY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32646884	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	08/31/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 04876
LAKE, TERRY MLA
618B TRANQUILLE RD
KAMLOOPS BC
V2B 4H6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD		BL	.00
08/06	32646884	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voice sponsor PAGE: A 8 General ePaper Ad Class Totals: \$77.25 Publication Totals: \$77.25	7x2i 14i	1	75.00
				14.000 inch	2.25
08/31		BC GST			3.86
CURRENT NET AMOUNT DUE					81.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					81.11

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



*5400 J66
#880*

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32646884	08/31/15	\$81.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

REMIT TO

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

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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.

SEP 15 2015

RECEIVED

006843

BPGH15R MT1 4876 HRI--001-001-26--

BPGH15R001210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		08/01/15 - 08/31/15	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
32646829	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			[REDACTED]
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	# 874
		AD CLASS: Display Advertising			
08/13	32646828	banner ad	7x2i	1	125.00
		PAGE: A 9 General	14i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$127.25		14.000 inch	
		Publication Totals: \$127.25			
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL	
		AD CLASS: Display Advertising			
08/20	32646829	Valley Voice	7x2i	1	99.00
		PAGE: A 13 General	14i		2.25
		ePaper			
08/27	32646829	banner ad	7x2i	1	125.00
		PAGE: A 1 General	14i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$228.50		28.000 inch	
		AD CLASS: Speciality Product			
08/27	32646829	FF Program	pages	1	225.00
		PAGE: Y 3 FallFair	.25D		

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

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

ENTERED

K.N.T.
SEP 22 2015 J66
PAID # 880

612.14

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32646829	08/31/15	\$ [REDACTED]
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
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- 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
K.N.T.
5400

SEP 15 2015
RECEIVED

BPGI15R MT1 4841 HKI-001-001-50

BPGFI/R20081210

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
577.24		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
77583	577.24	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/15	TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON 618 TRANQUILLE ROAD # B KAMLOOPS BC V2B 3H6	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 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
05/31		BALANCE FORWARD			501.11
06/26	850	Payment on Account			-501.11
06/30	77583	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising CANADA DAY - TERRY LAKE/ TODD STONE SPLIT		1	99.50
		PAGE: B 8 Canada ePaper			2.25
06/19	77583	AD CLASS: Ad Class Totals: \$101.75 Supplements ABORIGINAL VOICE		5.630 inch	188.50
		PAGE: D 7 Aborigin ePaper		1	2.25
06/26	77583	FARM FRESH	Pages	1	255.00
		PAGE: E 4 FarmFrsh ePaper	.25T		2.25
		Ad Class Totals: \$448.00 Publication Totals: \$549.75		0.380 tab	
06/30		BC GST			27.49

5400 J40.

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
577.24	.00	.00	.00		577.24

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
06/01/15 - 06/30/15	[REDACTED]		TERRY LAKE, MLA KAML

K.N.T.

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

RECEIVED

JUL 15 2015

Lake.MLA, Terry

From: [REDACTED]
Sent: July 2, 2015 9:13 AM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the ½ page ad is **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, July 10, 2015.

Address:

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

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]



2015 - IHA Services Ad.xlsx

ENTERED

J42

K.N.T.

JUL 14 2015

PAID

5400

859

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

SENIORS INFORMATION DIRECTORY

S.D. Services

INVOICE

Ph: [REDACTED]
 Cell: [REDACTED]
 @telus.net

DATE	AD SALES	INVOICE
Sept.8/15	[REDACTED]	06KA

CLIENT INFORMATION

COMPANY: Dr. Terry Lake, MLA NAME: [REDACTED]
 ADDRESS: 618B Tranquille Road, PHONE: 250 554-5413
 CITY: Kamloops, B.C. PC: V2B 3H6 CELL: _____
 EMAIL: terry.lake.mla@leg.bc.ca WEB: www.terrylakemla.bc.ca

AD INFORMATION 2016 Seniors Information Directory - Full Colour)

AMOUNT

1/4 Page Ad (6.25" x 4")	<input type="checkbox"/>	special price
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	449.00
1/2 Page Special (6.25" x 4.25" Side Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
1/3 - 2/3 Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$40, Full Page \$50)	<input type="checkbox"/>	

NOTES:

Same ad as last year.
 \$400 JB3

'K.N.T. # 877'
 SEP 22 2015 ENTERED
 PAID

AMOUNT	449.00
GST	22.45
TOTAL	471.45
DEPOSIT	nil
BALANCE OWING	471.45

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

Logos/Ad Materials

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

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

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

Approved By: _____

Date: _____



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000186

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.78 /EA	24.96	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
Subtotal				34.88	
GST/HST # [REDACTED] 5.000 %				34.88	1.74
Total (CAD)				36.62	

K.N.T. J49. 5180
JUL 31 2015 ENTERED
PAID 5869

K.N.T.
Jul. 15 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 DISHONOURLED 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]

000172

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
Subtotal				8.58	
GST/HST # [REDACTED] 5.000 %				8.58	0.43
Total (CAD)				9.01	

K.N.T.

SEP 09 2015

PAID

J59
875

ENTERED

S180

K.N.T.

AUG 19 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Preferred Picture Framing

Unit 5 -111 Oriole Road
 Kamloops, BC V2C 4N6
 250-828-0004

Order Date: _____

Pick Up Date: July 27/15

250-554-5413

Customer: JERRY LAKE Phone No. _____

ALA OFFICE

Frame	Size	
8015 SEPIA	254 x 25 3/8	110.25
Glass: <u>Reg</u>	N/G	30.00
Mat: Top 5006	Bottom	42.00
Stretch: Needle Work	Canvas	
Mounting: Dry Mount	Perfect Mount	
Labour: <u>Wood</u>	Metal	45.00
Special Instructions: K.N.T. #865 JUL 17 2015 PAID SS20 ENTERED 15%		227.25
		193.16
		PST 13.52
		GST 9.68
		Total 216.36

All items left for 30 days or more may be sold

Date	Page
Jun 23, 2015	1
Invoice Number	
IN00123439	

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: [REDACTED]

Ship To:

Kamloops Nth. Thompson Constituency Office - Terry Lake
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

Order No. S0056004	Order Date Jun 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
5	5	0	PIL345258	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.80	EA	19.00
5	5	0	PIL345234	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.80	EA	19.00
2	2	0	BICWOECGP1	Wite-Out Correction Tape - 102.11 m Length	3.420000	EA	6.84
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jul 23, 2015	50.22	Jun 23, 2015	0.00

K.N.T.
JUN 23 2015
RECEIVED
5500
JL4.
858

K.N.T.
JUL 14 2015
PAID

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days. Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2 Payment due 30 days from date of invoice	Tax summary: BCTAX / PST 3.14 CRA / GST 2.24	Subtotal Tax 44.84 Tax 5.38
	Total amount Less payment 50.22 0.00	
30 Day Return Policy - Ask for Details GST# [REDACTED]		Amount due 50.22

**LONDON
DRUGS**

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

PRINT 8X10 5.99 B \\
PRINT 8X10 5.99 B
SC CPN PHOTOFINISHING 3.00-

**** TAX BAL
VF Debit Card
XXXXXXXXXXXX
AUTH: 176818
CHANGE .00
(P)ST
(G)ST

\$10.42

* COUPON SAVINGS OF \$3.00 *

7/10/15 0035 75 0010 52943
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

DIRECT PAYMENT TRANSACTION RECORD

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

J46
5500

CASH REG.: 075 EMPLOYEE: 52943 1

NO.: XXXXXXXXXXXX

AMOUNT

Flash PURCHASE
DEFAULT

07/10/15 AUTH: 176818
REFERENCE: 66208462 0017610050 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0035 075 52943 0010

*** CARDHOLDER COPY ***



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

PRINT 8X10 5.99 B
**** TAX .72 BAL 6.71
VF Debit Card 6.71
XXXXXXXXXXXX [REDACTED]
AUTH: 197496
CHANGE .00
(P)ST .42
(G)ST .30
7/29/15 [REDACTED] 0035 76 0120 6843
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 076 EMPLOYEE: 6843

1 5500

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

Flash PURCHASE
DEFAULT

07/29/15 [REDACTED] AUTH: 197496
REFERENCE: 66208463 0019760350 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0035 076 6843 0120

*** CARDHOLDER COPY ***

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

Sale 00090 1 001 11960
0140 07/09/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/16/2015

0020087

1	CRT NAVY COVER 6PK	
	022473453329	11.32B
1	CRT NAVY COVER 6PK	
	022473453329	11.32B
	Subtotal	22.64
	PST 7.00%	1.58
	GST 5.00%	1.13

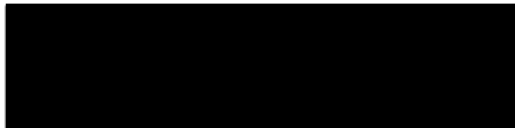
Total	\$25.35
Visa	25.35

Visa C Purchase
Authorization Number 024062
0010019100 11960 66164124
90 07/09/15
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



J46

5500

K.N.T. \$500
Costco
KAMLOOPS

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

MEMBER # [REDACTED] 5L

297676 STARBUCKS

39.95

TOTAL



39.95

VF

Interac

*****MEMBER

ACCT: CHECKING

REFERENCE#: 66231508-0010015830

08/29/15

AUTH#: 175519

Invoice#: 23262

K.N.T.

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

SEP 09 2015

PURCHASE - INTERAC
Interac

PAID

J60
#876

A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

0161 009 0000000138 0051

*** CARDHOLDER COPY

CHANGE

ENTERED

TOTAL NUMBER OF ITEMS SOLD 1

REG# 5

CASHIER: [REDACTED]

0161 09 0051 138

GST # [REDACTED]

Thank You - Come Again

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).



5500

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

ST# 3040	OP# 00006168	TE# 04	TR# 00928
BLK 11X14	FR 00322311484		\$15.97 E
FRAME 11X14	006944589276		\$16.97 E
11X14	FRAME 003223110846		\$16.97 E
	SUBTOTAL		\$49.91
	GST 5%		\$2.60
	PST 7%		\$3.49
	TOTAL		\$55.90
	VISA TEND		\$55.90

VISA CREDIT **** * I 2
APPROVAL # 051796
REF # 001001041

AID A000000031010
TC D7512F33691D1F66
TERMINAL # WMTJ012502
*Pin Verified

07/29/15

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 3

Circulaire maintenant en vigueur Jeudi
07/29/15

CUSTOMER COPY



INDEPENDENT GROCER 1815 KAMLOOPS
(250) 312-3323
Welcome #
Card#: *****

GROCERY

01920077182 LYSL SNT WPS CTR GPR 5.99
06148316011 HALF/HALF CRM R 1.79
06038304964 PC DCAD COOKIE R
\$3.29 ea or 2/\$5.00 KB
1 @ \$3.29 ea 3.29

In-Store 100 Pts

06343570215 RYLE VEL BTH TIS GPR 7.99

SUBTOTAL 19.06

G=GST 5% 13.96 @ 5.00% 0.70
P=PST 7% 13.96 @ 7.00% 0.98

TOTAL 20.74

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

GLOBAL PAYMENTS MERCHANT # 7570209
YIG Kamloops
49-700 Tranquille Rd
Kamloops BC
STORE 01815 TERM 20181508
SLIP # 148700 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
006001001008 148242 ISO 00
AID: A0000002771010
TSI 2800 TVR 8000008000

5500

DATE 07/16/2015 TIME AMOUNT \$ 20.74

APPROVED

DEBIT TND 20.74

PC Plus
In-Store
Closing Balance



You could have earned 200
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

YOUR STORE MANAGER

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/07/16

08 1487

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01815

CODE:

PEACE OF MIND SYSTEMS LTD.

INVOICE

"THE SECURITY COMPANY"

105-1383 McGill Road
Kamloops, British Columbia V2C 6K7

Ph: 250-374-9969 Fax: 250-374-9739
For 24/7 Service Please Call 250-374-9969

Invoice No.: A-3504 2015
Date: 08/04/15
Page: 1
Re: Order No.

K.N.T.
AUG 07 2015
RECEIVED

Sold to:

MLA TERRY LAKE
[REDACTED]
618 B Tranquille Road
Kamloops, BC V2B 3H6
Canada

Ship to:

MLA TERRY LAKE
[REDACTED]
618 B Tranquille Road
Kamloops, BC V2B 3H6
Canada

We are currently streamlining our billing process to be an electronic system.

To provide your account with an email address please call the office to update.

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
100		Agreement # [REDACTED] Annual Security Monitoring			
101	12	August 2015 - July 2016 Monthly Monitoring	G	26.95	323.40
		Discount 7.24%		-1.95	-23.40
		Subtotal:			300.00
		G - GST 5%			
		GST			15.00

K.N.T.
AUG 10 2015
PAID
ENTERED
5270
J53
869

Peace of Mind Systems Ltd. GST: # [REDACTED]

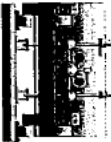
Shipped By: Tracking Number:

Terms: Net 30. Due 09/03/15.

Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)

Sold By: [REDACTED]

Total Amount	315.00
---------------------	---------------



INTERIOR VAULT LTD.

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

INVOICE

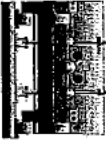
Sold to:

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

Invoice No.: 20268
Date: 07/15/2015
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 #14021 Jul 15th, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Aug 12th, 2015.</p> <p>G - GST 5% GST</p> <p>K.N.T. JUL 31 2015 J48 PAID S140 ENTERED #866</p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>



INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 20931
Date: 09/09/2015
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 #14746 Sep 9th, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea	G G	35.00 25.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Oct 7th, 2015.		
G - GST 5% GST		3.00
<p style="text-align: center;">ENTERED</p> <p style="text-align: center;">K.N.T.</p> <p style="text-align: center;">SEP 22 2015</p> <p style="text-align: center;">PAID</p> <p style="font-size: 2em; margin-left: 100px;">J65</p> <p style="font-size: 2em; margin-left: 100px;">5140</p> <p style="font-size: 2em; margin-left: 100px;">#879</p>		
Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com	Total Amount	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.: 20602
 Date: 08/12/2015
 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# 14382 Aug 12th, 2015 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Sept 9th, 2015</p> <p>G - GST 5% GST</p> <p style="text-align: center;"> ENTERED JS7 # 873 K.N.T. SEP 09 2015 PAID 5140 . </p>	<p>G 35.00 G 25.00</p>	<p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>



Your TELUS Mobility Bill

June 28, 2015



Account number: [Redacted]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$148.58

New charges

Mobile services	\$67.50
Other charges and credits	\$1.49
GST / HST	\$3.38
PST	\$4.73
Total new charges	\$77.10

Total due \$77.10

We're always listening to help us get better.

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

K.N.T.

JUL 14 2015

5420

PAID J45 # 862

ENTERED

Can we help?

Visit our self-serve website at:
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] 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 Jul 23, 2015
[Redacted]	Jun 28, 2015	\$77.10

Payable on receipt

PTLBD01B ED 13550

Amount you're paying

\$ 77.10

K.N.T.

JUL 09 2015

RECEIVED



Your TELUS Mobility Bill
July 28, 2015



Account number: [REDACTED]

K.N.T.
AUG 07 2015
RECEIVED

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$77.10

New charges

Mobile services	\$76.83	
GST / HST	\$3.84	
PST	\$5.38	
Total new charges		\$86.05
Total due		\$86.05

K.N.T.
AUG 10 2015
PAID

ENTERED

#870 JS4
5420

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

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

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 Jul 28, 2015	Total if received by Aug 24, 2015 \$86.05
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01CED 04777 [REDACTED]

Amount you're paying

\$ [REDACTED]

FTAB2/EN25 001 01 01 05 0777 0003 0001 00 1

F-1625



Your TELUS Mobility Bill
August 28, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$86.05

New charges

Mobile services	\$76.50	
GST / HST	\$3.83	
PST	\$5.36	
Total new charges		\$85.69
Total due.....		\$85.69

K.N.T. **ENTERED**
 SEP 22 2015
 PAID #878
 S420
 J64.

Can we help?
 Visit our self-serve website at:
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 Aug 28, 2015	Total if received by Sep 23, 2015 \$85.69
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01B ED 15635

Amount you're paying
 \$ 85.69.

K.N.T.
 SEP 09 2015
 RECEIVED

ANDRE'S ELECTRONIC EXPERTS

Sale

20 Aberdeen
2008 - 1320 West Trans Canada Hwy
Kamloops BC Canada V1S 1J2
(250)377-8880

[Redacted]

Invoice : [Redacted]

Tendered On: 27-Jul-2015 [Redacted]
Sales Person: [Redacted]
Tendered By: [Redacted]
Tendered At: 20 Aberdeen

Bill To: [Redacted]
618 TRANQUILLE RD
Kamloops BC Canada V2B3H6

S420

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
TMPCAE001083	Apple i5s 16gb Gold - Data Device	[Redacted]	1	\$720.00	68.05	\$490.00	\$230.00
TMPCRB000129	2 Year Recontract Hardware Subsidy	[Redacted]	1	\$0.00	0.00	\$0.00	\$0.00
TMPCNS000243	Telus PCS Rate Plan between \$50 - \$120	[Redacted]	1	\$0.00	0.00	\$0.00	\$0.00
TMPCRB000137	2 Year Recontract	[Redacted]	1	\$0.00	0.00	\$0.00	\$0.00
TMPCRB000135	Pos Discount - Use When Re-Contracting	[Redacted]	1	\$0.00	0.00	\$0.00	\$0.00
TMPCNS000980	#PCS - Andre's iPhone Premium Care - \$40	[Redacted]	1	\$40.00	0.00	\$0.00	\$40.00
TMPCRB001277	Spiff - 2 Year Your Choice Add A Line STRAT_ACT/REN/MIG July 1-Sept 30 2015	[Redacted]	1	\$0.00	0.00	\$0.00	\$0.00
ATTETE000021	<<<Telus NFC 4FF Sim - Apple Devices Nano's	[Redacted]	1	\$10.00	100.00	\$10.00	\$0.00

Payment:		Subtotal:	\$270.00
Visa	\$302.40	GST:	\$13.50
Change:	\$0.00	PST:	\$18.90
		Total:	\$302.40

Today You Saved \$500.00

Contract Details:

Tracking #	Contract #
[Redacted]	[Redacted]

Comments:

Thank You for your Business!
All Sales Final.
Environmental Handling Fee (EHF) includes GST and PST.
3ST# [Redacted]

*** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ www.facebook.com/andresexperts ****