



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 2985

Invoice Date: 02/10/2016

GST: # [REDACTED]

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

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

Member ID: [REDACTED]

Invoice Due: 02/19/2016

K.N.T.
FEB 29 2016
RECEIVED

Description	Qty	Rate	Amount
Chamber Quarterly Luncheon - Provincial Budget Address Member Ticket [REDACTED]	3.00	35.00	105.00
Chamber Quarterly Luncheon - Provincial Budget Address [REDACTED]			
adjust 2 two tickets			\$-35.00
adjust 2 two tickets			\$-1.75
Refund For [REDACTED] Ticket			\$-36.75
Tax Amount:			5.25
Total:			36.75
Amt Paid:			0.00
Balance Due:			36.75

K.N.T.
MAR 22 2016 # 937

PAID J137

310

[Redacted]

[Redacted]

March 9, 2016 1:47 PM

Lake.MLA, Terry

2016 Keystone Awards Gala

Subject:

Hi [Redacted]

CHBA Central Interior is having our 2016 Keystone Awards Gala on Saturday, April 2nd at the Sun Peaks Grand Hotel and Conference Centre.

We would like to invite MLA Terry Lake and a guest to attend.

Tickets are \$ 125.00 + GST.

Two tickets purchased, payment receipt appears on the following page.

Please click on the link to purchase tickets.

<http://www.chbaci.ca/2016keystoneawardsgalatickets.htm>

Thanks you,

[Redacted]

Office Manager

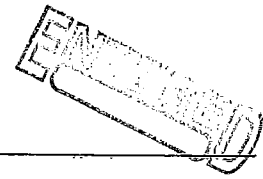


921C Laval Crescent
Kamloops, BC V2C 5P4
T: 250-828-1844
F: 250-828-6611
E: [Redacted]@chbaci.ca
W: www.chbaci.ca



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Canadian Home Builders' Association Central Interior



Secure payments by **PayPal**

Payment Receipt

Transaction time
9-Mar-2016 16:50:48 GMT-05:00

Receipt ID
0263-8353-8453-6349

Total
\$262.50 CAD

We'll send a confirmation email to [redacted] This transaction will appear on your statement as PayPal
*CANADIANHOM.

Paid to
Canadian Home Builders' Association Central Interior

Shipped to

K.N.T.
MAR 22 2016
PAID

939 → [redacted]
J139
5310

(Reimburse)

Your shopping cart

Description	Price	Quantity	Amount
2016 Keystone Awards Gala Ticket	\$125.00	2	\$250.00
		Item total	\$250.00
		Tax	\$12.50
		Total	\$262.50 CAD

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



INVOICE

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

INVOICE # 7209
DATE 12/31/2015
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/29/2015	Connector Ad Connector Advertising - JAN ISSUE	0.50	239.00	119.50
12/29/2015	Connector Colour Charge Connector Colour Charge	1	0.00	0.00

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

S400

K.N.T.

JAN 13 2013

ENTERED

J106 PAID

#911 *

INVOICE



Invoice #: CC-1151244958
 Invoice Date: 12/31/2015
 Contract #: XXXXXXXXXX
 Page: 1
 Net Amount Due: \$313.95

Advertiser: LAKE, DR. TERRY - MLA
 618 - B TRANQUILLE ROAD
 KAMLOOPS, BC V2B 3H6

Station(s): CHNL-AM

Advertiser: LAKE, DR. TERRY - MLA
 Product: Christmas Greeting
 Estimate #:
 Agency Client Code:
 Buyer Name:

K.N.T.
JAN 11 2016
RECEIVED

Salesperson(s): XXXXXXXXXX
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	12/02/15	06:18p	1	15	Christmas Greeting	Greeting	\$0.00
THU	12/03/15	06:26a	1	15	Christmas Greeting	Greeting	\$0.00
FRI	12/04/15	03:50p	1	15	Christmas Greeting	Greeting	\$0.00
SAT	12/05/15	09:32a	1	15	Christmas Greeting	Greeting	\$0.00
SUN	12/06/15	07:44a	1	15	Christmas Greeting	Greeting	\$0.00
MON	12/07/15	11:52p	1	15	Christmas Greeting	Greeting	\$0.00
TUE	12/08/15	08:20p	1	15	Christmas Greeting	Greeting	\$0.00
WED	12/09/15	05:31p	1	15	Christmas Greeting	Greeting	\$0.00
THU	12/10/15	02:15p	1	15	Christmas Greeting	Greeting	\$0.00
FRI	12/11/15	10:17p	1	15	Christmas Greeting	Greeting	\$0.00
SAT	12/12/15	09:44a	1	15	Christmas Greeting	Greeting	\$0.00
SUN	12/13/15	08:18p	1	15	Christmas Greeting	Greeting	\$0.00
MON	12/14/15	12:18p	1	15	Christmas Greeting	Greeting	\$0.00
TUE	12/15/15	09:48p	1	15	Christmas Greeting	Greeting	\$0.00
WED	12/16/15	07:57a	1	15	Christmas Greeting	Greeting	\$0.00
THU	12/17/15	08:18a	1	15	Christmas Greeting	Greeting	\$0.00
FRI	12/18/15	11:41a	1	15	Christmas Greeting	Greeting	\$0.00
SAT	12/19/15	06:16a	1	15	Christmas Greeting	Greeting	\$0.00
SUN	12/20/15	10:29p	1	15	Christmas Greeting	Greeting	\$0.00
MON	12/21/15	08:56a	1	15	Christmas Greeting	Greeting	\$0.00
TUE	12/22/15	01:53p	1	15	Christmas Greeting	Greeting	\$0.00
WED	12/23/15	02:18p	1	15	Christmas Greeting	Greeting	\$0.00
THU	12/24/15	11:32a	1	15	Christmas Greeting	Greeting	\$0.00
FRI	12/25/15	08:26p	1	15	Christmas Greeting	Greeting	\$0.00
SUN	12/27/15	01:15p	1	15	Christmas Greeting	Greeting	\$0.00
SUN	12/27/15	02:48p	1	15	Christmas Greeting	Greeting	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
12/27/15	1	12/02/15 - 12/27/15	1 @	\$299.00	\$299.00	

INVOICE



Invoice #: CC-1151244958
Invoice Date: 12/31/2015
Contract #: 2838
Page: 2
Net Amount Due: \$313.95

Spot Totals

Total Spots: 26
Gross Amount: \$0.00
Agency Commission: \$0.00
Taxes: [REDACTED]
Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$299.00
Agency Commission: \$0.00
Taxes: [REDACTED] \$14.95
Net Amount: \$313.95

Remit To:
NL Broadcasting Ltd.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Invoice Totals

Total Spots: 26
Gross Amount: \$299.00
Agency Commission: \$0.00
Taxes: [REDACTED] \$14.95
Net Amount Due: \$313.95

Interest is charged at 1.5% per month on overdue accounts.
Contact [REDACTED]@radionl.com or 250-571-5203

K.N.T.

JAN 13 2016

5400

PAID

912

J107

ENTERED

K.N.T.

JAN 13 2016

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
BPG115R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6 05220		12/01/15 - 12/31/15	LAKE, TERRY MLA
		INVOICE #	TERMS OF PAYMENT
		32761361	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	81.11	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
12/17	32761361	Christmas greetings	7x3i	1	225.00	
		PAGE: A 5 Greeting	2i			
		ePaper			2.25	
		Ad Class Totals: \$227.25		21,000 inch		
		Publication Totals: \$227.25				
12/31		BC GST			11.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
238.61		81.11				319.72

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. #913
5400 JAN 13 2016 **J108**
PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32761361	12/31/15	\$319.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

REMIT TO

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

How to pay your bill:

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

K.N.T.
JAN 12 2016
RECEIVED

007519 BPG115R MT1 5220 HRI--001-001-10--

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
BPGI15R MT1 E D 05179 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		12/01/15 - 12/31/15	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
32761303	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,196.72	
12/04	892	Payment on Account			- 638.39	
12/24	906	Payment on Account			- 639.44	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
12/03	32761302	banner ad	7x2i	1	125.00	
		PAGE: A 2 General	14i			
		3 color			.00	
		ePaper			2.25	
12/31	32761302	banner ad	7x2i	1	125.00	
		PAGE: A 11 General	14i			
		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				
12/17	32761303	banner ad	7x2i	1	125.00	
		PAGE: A 1 General	14i			
		3 color			.00	
		ePaper			2.25	
12/24	32761303	Valley Voice	7x2i	1	99.00	
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. #913
5400 JAN 13 2016 **J108**
PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32761303	12/31/15	\$664.64
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.
JAN 12 2016
RECEIVED

007454 BPGI15R MT1 5179 HRI--001-001-21--

BPGI15R/20081210

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
142656-1	12/27/15	December 2015	11/30/15 - 12/23/15

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

Flight Dates	Order #	Alt Order #
11/30/15 - 12/23/15	142656	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																									
1	11/30/15	12/23/15	M--Su Full Day Rotator 9a-1130p	9a-1130p	MTWTFSS	:15	8	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																									
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Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CFJC</td> <td>Th</td> <td>12/03/15</td> <td>6:14 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CFJC</td> <td>F</td> <td>12/04/15</td> <td>9:37 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CFJC</td> <td>Sa</td> <td>12/05/15</td> <td>3:24 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CFJC</td> <td>Su</td> <td>12/06/15</td> <td>5:25 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CFJC</td> <td>Su</td> <td>12/06/15</td> <td>5:46 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/07/15</td> <td>12/13/15</td> <td>MTWTFSS</td> <td>8</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>9</td> <td>CFJC</td> <td>M</td> <td>12/07/15</td> <td>4:14 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CFJC</td> <td>Tu</td> <td>12/08/15</td> <td>1:28 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CFJC</td> <td>Tu</td> <td>12/08/15</td> <td>4:43 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CFJC</td> <td>W</td> <td>12/09/15</td> <td>6:22 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CFJC</td> <td>Th</td> <td>12/10/15</td> <td>10:08 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CFJC</td> <td>F</td> <td>12/11/15</td> <td>3:50 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CFJC</td> <td>Sa</td> <td>12/12/15</td> <td>9:54 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CFJC</td> <td>Su</td> <td>12/13/15</td> <td>12:24 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - 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Bells of Hope 2015	\$0.00	NM	3	CFJC	W	12/02/15	2:41 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	4	CFJC	Th	12/03/15	6:14 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	5	CFJC	F	12/04/15	9:37 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	6	CFJC	Sa	12/05/15	3:24 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	8	CFJC	Su	12/06/15	5:25 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	7	CFJC	Su	12/06/15	5:46 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/07/15	12/13/15	MTWTFSS	8	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	CFJC	M	12/07/15	4:14 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - 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INVOICE

Send Payment To:

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

Invoice # 142656-1	Invoice Date 12/27/15	Invoice Month December 2015	Invoice Period 11/30/15 - 12/23/15
Advertiser Terry Lake	Product Bells of Hope	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	11/30/15	12/23/15	M--Su Full Day Rotator 9a-1130p	9a-1130p	MTWTFSS	:15	8	\$0.00	NM																																																																													
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>25</td> <td>CFJC</td> <td>M</td> <td>12/21/15</td> <td>2:31 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CFJC</td> <td>M</td> <td>12/21/15</td> <td>7:44 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CFJC</td> <td>Tu</td> <td>12/22/15</td> <td>9:40 AM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CFJC</td> <td>Tu</td> <td>12/22/15</td> <td>1:07 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CFJC</td> <td>W</td> <td>12/23/15</td> <td>12:53 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CFJC</td> <td>W</td> <td>12/23/15</td> <td>3:51 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Lake - Bells of Hope 2015</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CFJC	M	12/21/15	2:31 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	28	CFJC	M	12/21/15	7:44 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	26	CFJC	Tu	12/22/15	9:40 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	29	CFJC	Tu	12/22/15	1:07 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	30	CFJC	W	12/23/15	12:53 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM	27	CFJC	W	12/23/15	3:51 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Lake - Bells of Hope 2015	\$0.00	NM
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2	12/23/15	12/23/15	Various billing for Bells of Hope	Various	--W----	:00	1	\$400.00	NS																																																																													
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>12/21/15</td> <td>12/27/15</td> <td>--W----</td> <td>1</td> <td>\$400.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/21/15	12/27/15	--W----	1	\$400.00																																																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
1	CFJC	W	12/23/15		Various	Various	:00		\$400.00	NS																																																																												
Total Spots							31																																																																															

Payment Terms 30 Days

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

5400

K.N.T.

ENTERED

J110

JAN 13 2016

915

PAID

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
12/01/15 - 12/31/15		TERRY LAKE, MLA KAMLOOPS		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
356.45		Net 30 days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
83846	356.45	.00	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	12/31/15	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			

K.N.T.

JAN 13 2016

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

RECEIVED

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			192.41
12/21	901	Payment on Account			-192.41
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/11	83846	OPERATION RED NOSE [REDACTED]		1	49.83
		PAGE: A 2 RedNose ePaper			2.25
12/18	83846	OPERATION RED NOSE [REDACTED]		1	49.83
		PAGE: A 2 RedNose ePaper			2.25
12/25	83846	OPERATION RED NOSE [REDACTED]		1	49.83
		PAGE: B 5 RedNose ePaper			2.25
		Ad Class Totals: \$156.24	18.000	inch	
12/24	83846	AD CLASS: Supplements			
		GREETINGS - TERRY LAKE/ TODD STONE [REDACTED]		1	181.00
		PAGE: B 7 Greeting ePaper			2.25
		Ad Class Totals: \$183.25	0.120	tab	
		Publication Totals: \$339.49			

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

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

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

GST REGISTRATION No. [REDACTED]

* 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

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
356.45		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
83846	356.45	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
2	12/31/15	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
12/31		BC GST			16.96
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); font-weight: bold; font-size: 2em;">5400</div> <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); font-weight: bold; font-size: 2em;">J116</div> </div> <div style="text-align: right; margin-top: 20px;"> <p>ENTERED</p> <p>K.N.T.</p> <p>JAN 13 2016</p> <p>PAID</p> <p># 920</p> </div>					

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
356.45	.00	.00	.00		356.45

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

GST REGISTRATION No. [REDACTED]

* 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
83846 12/01/15 - 12/31/15	[REDACTED]		TERRY LAKE, MLA KAML

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

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



INVOICE

K.N.T.

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

FEB 0 1 2016
RECEIVED

INVOICE # 8187
DATE 01/31/2016
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2016	Connector Ad Connector Advertising - FEB ISSUE - Heart & Stroke	0.50	250.00	125.00
01/26/2016	Connector Colour Charge Connector Advertising - FEB ISSUE - BC Day	0.50	250.00	125.00

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50
BALANCE DUE **\$262.50**

ENTERED

921
5400

K.N.T.

FEB 0 2 2016

PAID

J3118

**Kamloops Festival
of the Performing Arts**
PO Box 162
Kamloops, BC V2C 5K6
www.kfpa.ca



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

INVOICE

Date:	15/01/2016	Attention:	
Account ID:		Previous Balance:	\$0.00

DATE	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
01/12/2015	1	1/4 page advertisement in KFPA 2016 Program and Website advertising x 1 yr December 2015-December 2016	\$90.00	\$90.00

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

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

Please make all cheques payable to KFPA
Payment due on receipt

S400

ENTERED J121

K.N.T. #924

FEB 02 2016
PAID

K.N.T.
JAN 21 2016
RECEIVED

K.N.T. Feb 9/16

KAMLOOPS THIS WEEK

RECEIVED
ADVERTISING STATEMENT
& INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME		
01/01/16 - 01/31/16		TERRY LAKE, MLA KAMLOOPS		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
54.68		Net 30 days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
84784	54.68	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	01/31/16	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 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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			356.45
01/20	920	Payment on Account			-356.45
01/01	84784	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising OPERATION RED NOSE PAGE: B 8 RedNose ePaper Ad Class Totals: \$52.08 Publication Totals: \$52.08		1	49.83
				6.000 inch	2.25
01/31		BC GST			2.60

K.N.T.
 FEB 24 2016
 PAID

#926

ENTERED

J124

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
54.68	.00	.00	.00		54.68

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

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
84784 01/01/16 - 01/31/16			TERRY LAKE, MLA KAML

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

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 04605 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- [REDACTED] 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		01/01/16 - 01/31/16	TERRY LAKE, MLA KAMLOOPS NORTH			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32785509	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/16	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			664.64	
01/19	913	Payment on Account			- 664.64	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
01/28	32785508	banner ad	7x2i	1	125.00	
		PAGE: A 11 General	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		14.000 inch		
		AD CLASS: Supplements				
01/14	32785508	hockey days	7x2i	1	201.25	
		PAGE: B 1 Hockey	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$203.50		14.000 inch		
		Publication Totals: \$330.75				
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N				
		AD CLASS: Display Advertising				
01/14	32785509	banner ad	7x2i	1	125.00	
		PAGE: A 1 General	14i			
		3 color			.00	
		ePaper			2.25	
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

K.N.T.

J12S FEB 24 2016

PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32785509	01/31/16	\$ 587.21
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

How to pay your bill:

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

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 5400
K.N.T.

FEB 09 2016

RECEIVED

927



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6		01/01/16 - 01/31/16	LAKE, TERRY MLA			
04636		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32785552	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/16	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			319.72	
01/19	913	Payment on Account			- 319.72	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
01/07	32785552	Valley Voice	7x2i	1	75.00	
		PAGE: A 8 General	14i			
		ePaper			2.25	
		Ad Class Totals: \$77.25		14.000 inch		
		Publication Totals: \$77.25				
01/31		BC GST			3.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
81.11						81.11

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



K.N.T.

FEB 24 2016

PAID

J125

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32785552	01/31/16	\$81.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAKE, TERRY MLA	

How to pay your bill:

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

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

K.N.T.

FEB 09 2016

RECEIVED

5400

#927

BPG115R MT1 4606 MRI-001-001-00

BPGFI/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
BPG115R MT1 E D TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		02/01/16 - 02/29/16	TERRY LAKE, MLA KAMLOOPS NORTH
		INVOICE #	TERMS OF PAYMENT
		32810134	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			02/29/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			587.21	
02/26	927	Payment on Account			- 587.21	
				BL		
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
02/25	32810133	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				
02/11	32810134	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 1 General				
		3 color			.00	
		ePaper			2.25	
02/25	32810134	Valley Voice	7x2i	1	99.00	
		PAGE: A 13 General	14i			
		ePaper			2.25	
		Ad Class Totals: \$228.50		28.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

K.N.T.
MAR 14 2016
RECEIVED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32810134	02/29/16	\$373.53
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

How to pay your bill:

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

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

K.N.T.
MAR 22 2016 # 934 J134
PAID **5400**

006580 BPG115R MT1 4830 HPI-001-001-0-

BPG115R/1620081210

Invoice

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

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

Invoice Date: March 03, 2016
Invoice Number: KAM1235
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416
E-Mail: [REDACTED]@experiencegroup.ca

K.N.T.

MAR 03 2016

RECEIVED

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

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

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

Sales Rep: [REDACTED]

fold along line

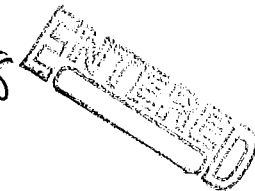
Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2016-2017 edition, Closing Date: Feb 28, 2016, Publication Date: Mar 31, 2016								
1.000	Full Page	4C	Full Page Ad	359	\$ 940.00	67%	Y	\$ 313.33
Sale Notes: One third share								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 313.33
GST	[REDACTED] (5.00%)	\$ 15.67
Invoice Total:		\$ 329.00

K.N.T.
MAR 22 2016
PAID

J138 #938
S400



Terms: Due Now

Invoice Total: \$ 329.00

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Terry Lake, M.L.A.

Invoice # KAM1235

Invoice Total: \$ 329.00

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

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

Address

City

Prov/State

Postal/Zip Code



**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]

000168

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	47 EA	0.78 /EA	36.66	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				41.62
GST/HST # [REDACTED]	5.000 %		41.62	2.08
Total (CAD)				43.70

K.N.T.
JAN 13 2016

ENTERED
[REDACTED]

PAID

#917

J112

5180

K.N.T.

DEC 18 2015

RECEIVED

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000170

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.78 /EA	21.84	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				24.32	
GST/HST # [REDACTED] 5.00 %				24.32	1.22
Total (CAD)				25.54	

S180

J119

K.N.T.

FEB 02 2016

PAID

922
ENTERED

K.N.T.

JAN 15 2016

RECEIVED

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



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]

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

000169

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

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				18.17
GST/HST # [REDACTED]	5.000 %		18.17	0.91
Total (CAD)				19.08

J128 5180

ENTERED

K.N.T.
 FEB 24 2016
 PAID

930

K.N.T.
 FEB 12 2016
 RECEIVE

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



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]

000175

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.81 /EA	17.82	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				28.45
GST/HST # [REDACTED]	5.000 %	28.45		1.42
Total (CAD)				29.87

ENTERED

K.N.T.
MAR 22 2016 #932
PAID

K.N.T.
MAR 16 2016
RECEIVED

J132

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.

KAMLOOPS OFFICE SYSTEMS
A Division of TTG

Invoice

Date	Page
Jan 7, 2016	1
Invoice Number	
IN00130423	

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

Sold To:

Kamloops Nth. Thompson Constituency Office - Terry Lake
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada
Telephone: 2505545413 Territory: 4KADT

Ship To:

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

Order No. S0061018	Order Date Jan 7, 2016	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	BICGSMG11BK	BIC Round Stic Comfort Grip Pen	2.81	BX	2.81
1	1	0	BICGSMG11BL	BIC Round Stic Comfort Grip Pen	2.81	BX	2.81
3	3	0	BSN16479	Business Source Index Divider	2.770000	ST	8.31
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Feb 06, 2016	15.61	Jan 07, 2016	0.00

ENTERED #914
K.N.T.
J109 JAN 13 2016
PAID
5500

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

Tax summary:

BCTAX / PST 0.98
CRA / GST 0.70

Subtotal
Tax

13.93
1.68

Please remit to: Kamloops Office Systems, 261-6th Ave,
Kamloops, BC V2C 3R2
Payment due 30 days from date of invoice

Total amount
Less payment

15.61
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

15.61

KAMLOC
OFFICE



Invoice

Date	Page
Jan 8, 2016	1
Invoice Number	
IN00130482	

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

Sold To:

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

Telephone: 2505545413

Territory: 4KADT

Ship To:

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

Order No. S0061059	Order Date Jan 8, 2016	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	TRO67809	Trodat Printy Self-Inking Text Dater Ink Refill	10.97	EA	10.97
			<u>Due Date</u> Feb 07, 2016	<u>Amount Due</u> <u>Discount Date</u> 12.29 Jan 08, 2016	<u>Disc. Amount</u> 0.00		
<p>ENTERED</p> <p>K.N.T. #914</p> <p>JAN 13 2016</p> <p>7109 PAID</p> <p>5500</p>							

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

Tax summary:
BCTAX / PST 0.77
CRA / GST 0.55

Subtotal	10.97
Tax	1.32
Total amount	12.29
Less payment	0.00

Please remit to: Kamloops Office Systems, 261-6th Ave,
Kamloops, BC V2C 3R2
Payment due 30 days from date of invoice

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due 12.29



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

21-GROCERY
 01920077182 LYSL SNT WPS CTR GPR 5.99
 05800031280 PALM DISH ORANGE GPR 3.49
 41-HOME
 03700008441 SWIFFER WETJET GPR 9.49
 9 PLASTIC BAGS GPRQ 0.05
 SUBTOTAL 19.02
 (G)GST 5% 19.02 @ 5.000% 0.95
 (P)PST 7% 19.02 @ 7.000% 1.33
 TOTAL 21.30

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

GLOBAL PAYMENTS MERCHANT # 7570209
 Cain YIG Kamloops
 49-700 Tranquille Rd
 Kamloops BC
 STORE 01815 TERM 20181506
 SLIP # 959300 REG 6
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 074001001015 165206 ISO 00
 AID: A0000002771010
 TSI F800 TVR 0080008000

DATE TIME AMOUNT
 01/06/2016 \$ 21.30
 APPROVED

DEBIT TND 21.30

PC Plus
 Closing Balance
 [Redacted]

You could have earned 210
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 YOUR STORE MANAGER GST # [Redacted]

Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2016/01/06
 274

 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: [Redacted]

#919.

K.N.T.

JAN 13 2016

5500 PAID



J114

KAMLOOPS #161
 1675 Versatile Drive
 Kamloops, BC
 VIS-1W7
 MEMBER # [Redacted] K2

I **Begin Bottom of Basket
 585578 KS BATH 30** 16.99 GP
 I *Bottom of Basket Item Count = 1
 297676 STARBUCKS 39.99
 1019 HALF&HALF 1L 1.99
 SUBTOTAL 58.97
 **** (G)GST 5% .85
 **** (P)PST 7% 1.19
 TOTAL 61.01
 VF MasterCard 61.01

 REFERENCE#: 66231502-0010013470 C
 AUTH#: R02659 01/10/16 [Redacted]
 Invoice#: 09769

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

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$61.01

0161 003 0000000033 0141

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: [Redacted] REG# 3
 2016/01/10 [Redacted] 0161 03 0141 33

GST # [Redacted]
 Thank You - Come Again

06 9999



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

VIS-iW7
MEMBER # [REDACTED] E3

K.N.T.

297676 STARBUCKS 39.99

FEB 29 2016

TOTAL [REDACTED] 39.99
VF Interac [REDACTED] 39.99

PAID

ACCT: CHEQUING
REFERENCE#: 66231504-0010015390
AUTH#: 200515 02/28/16
Invoice#: 25583

COSTCO # 161
1675 Versatile Drive
Kamloops, BC VIS-iW7

SS00

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

J731

0161 005 0000000143 0236

#931

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 5
2016/02/28 [REDACTED] 0161 05 0236 143

GST # [REDACTED]
Thank You - Come Again



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

21-GROCERY

76211190469 STRBCKS KCUPS SM R 10.99
36-HOME MEAL REPLACEMENT

41-HOME

9 PLASTIC BAGS

SUBTOTAL

Q=GST 5% 4.53 @ 5.00% 0.23
P=PST 7% 0.05 @ 7.00% 0.00

TOTAL

K.N.T.

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

GLOBAL PAYMENTS MERCHANT # 7570209
Cain YIG Kamloops
49-700 Tranquille Rd
Kamloops BC
STORE 01815 TERM 20181508
SLIP # 741500 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
092001001020 157864 ISO 00
AID: A0000002771010
TSI 2800 TVR 8000008000

FEB 29 2016
10 PAID

DATE TIME AMOUNT
02/04/2016 \$
APPROVED

SS00

J731

DEBIT TND

PC Plus
Closing Balance

#931

You could have earned 180
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

YOUR STORE MANAGER

Thank you, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/02/04

9807

08 7415

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: *****

independent

YOUR INDEPENDENT GROCER

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

21-GROCERY
 76211190469 STRBCKS KCUPS SM R 10.99
 22-DAIRY
 06148316011 HALF/HALF CRM RQ 1.89
SUBTOTAL 12.88
TOTAL 12.88

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

GLOBAL PAYMENTS MERCHANT # 7570209
 Cain YIB Kamloops
 49-700 Tranquille Rd
 Kamloops BC
 STORE 01815 TERM 20181508
 SLIP # 822000 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 113001001011 127783 ISO 00
 AID: A0000002771010
 TSI F800 TUR 0080008000

DATE TIME AMOUNT
 02/25/2016 \$ 12.88
 APPROVED

K.N.T.
 FEB 29 2016
 PAID
 \$500

DEBIT TND 12.88
 PC Plus
 Closing Balance

0731
 #931

You could have earned 120
 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
 2015/02/25

 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: *****

Invoice

Date	Page
Mar 11, 2016	1
Invoice Number	
JN00132889	

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

MAR 11 2016

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

RECEIVED

Order No. S0062723	Order Date Mar 11, 2016	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	BSN36620	Business Source Adhesive Note	11.990000	PK	11.99
1	1	0	BSN36619	Business Source Adhesive Note	10.760000	PK	10.76
1	1	0	BSN36615	Business Source Adhesive Note	13.990000	PK	13.99
2	2	0	ACC71138	Acco Presentation Clips	7.20	PK	14.40
1	1	0	NEE21538	Astrobrights Colored Paper	19.260000	PK	19.26
<u>Due Date</u>				<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
Apr 10, 2016				78.85	Mar 11, 2016	0.00	

K.N.T.

MAR 22 2016

PAID

#933

J133

ENTERED

SS00

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 4.93
CRA / GST 3.52

Subtotal Tax **70.40**
8.45

Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2
Payment due 30 days from date of invoice

Total amount **78.85**
Less payment **0.00**

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due **78.85**



J113 5140 #918

K.N.T.
JAN 13 2016
PAID

EARLS - 05062 - KAMLOOPS
800 1210 Summit Drive
Kamloops BC V2C 6M1
250-372-3275

** TRANSACTION RECORD **

Tran. #: 26216
RUC: Restaurant
Table #: 36
Check #: 4965
Group #: 1
Employee #: 323
Employee Name: [REDACTED]

UISA Pre-Auth Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount \$80.32
Tip \$12.00
=====

TOTAL CAD\$92.32

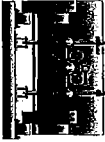
APPROVED 076770
00-001 076770
EA38WS07/EA38WC07
089001001007
2015/12/18 [REDACTED]

TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

**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 2016****RECEIVED****INVOICE**

Sold to:

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

Invoice No.: 22884
 Date: 02/12/2016
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #16897 February 12th, 2016 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>WE HAVE REVISED OUR PICK-UP SCXCHEDULE - YOU HAVE BEEN MOVED! PLEASE MARK YOUR CALANDER: Your next scheduled pickup is FRIDAY Mar 11th, 2015</p> <p>G - GST 5% GST</p> <p style="text-align: center;"> K.N.T. FEB 24 2016 PAID <i>5140</i> <i>J126</i> <i>#928</i> </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.: 23204
 Date: 03/11/2016
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #17354 March 11th, 2016 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Apr 8th, 2016</p> <p>** You must notify our office of closures to avoid charges ***</p> <p>G - GST 5% GST</p> <p style="text-align: center;">K.N.T. # 935 MAR 22 2016 PAID 5140 ENTERIED</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>

→ T. Lake

MITTZ KITCHEN
227 VICTORIA ST
KAMLOOPS BC

CARD *****
CARD TYPE VISA
DATE 2016/03/11
TIME 0390
RECEIPT NUMBER
CB2036630-001-559-006-0

PURCHASE
AMOUNT \$53.81
TIP \$8.00
TOTAL

\$61.81

K.N.T.

VISA
A000000003101
209AA1979152F46
000008000-
D49D80855B01AB44
000008000-F800 # 940

MAR 22 2016

PAID

5142

APPROVED

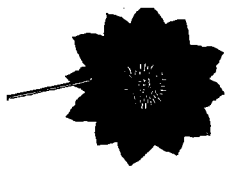
AUTH# 000523 01-027
THANK YOU

5140

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MTL



Your TELUS Mobility Bill

December 28, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill [REDACTED]
 This reflects payments of \$84.00

New charges

Mobile services	\$75.00
Other charges and credits	\$1.71
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$85.71

Total due..... [REDACTED]

*- Paid Chq # 902
794.*

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 28, 2015 will be reflected on your next bill. If payment was already made, thank you.

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 28, 2015	Total if received by Jan 25, 2016 [REDACTED] \$85.71
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S420

Payable on receipt

PTLBD01B ED 15131

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

Jill

[REDACTED] Amount you're paying
K.N.T. #916 \$ **85.71**

JAN 13 2016

PAID

ENTERED

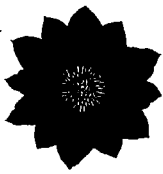
K.N.T.

JAN 06 2016

RECEIVED

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
January 28, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$171.39

New charges

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

Total due \$84.00

JT7A0091484-0066649-16663-0002-0001-00-1

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

Jan 28, 2016

Total if received by Feb 23, 2016

\$84.00

5420

Payable on receipt

ENTERED #925 J123

PTLBD01B ED

16663

K.N.T.

Amount you're paying

\$ 84.00

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

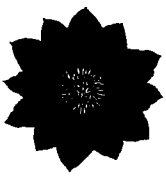
FEB 24 2016

PAID

K.N.T.

FEB 04 2016

RECEIVED



Your TELUS Mobility Bill
February 28, 2016



Account number: [REDACTED]

K.N.T.
MAR 09 2016
RECEIVED

Account summary - turn over for details

Balance forward from your last bill [REDACTED] - chq # 925
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 [REDACTED]

K.N.T.
MAR 22 2016
PAID

ENTERED

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

Can we help?

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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 Feb 28, 2016	Total if received by Mar 23, 2016 [REDACTED]
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Payable on receipt

PTLBD01B ED

09421

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

S420

936

J136

Amount you're paying

\$ 85.68