

COSTCO WHOLESALE

*Candy for
Barbara
Fall Fair*

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

VIS-1W7
MEMBER [REDACTED] W2

316390	STARBU	URST150	15.89	G
316390	STARBU	URST150	15.89	G
316390	STARBU	URST150	15.89	G
6 @	8.99			
289433	WE	THRS 1.1K	53.94	G

SUBTOTAL 101.61
**** (G) GST 5.08

TOTAL 106.69
VF MasterCard 106.69

REFERENCE#: 66231503-0010014760 C
AUTH#: R08952 09/01/16 [REDACTED]
Invoice#: 34263

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$106.69

0161 004 0000000154 0429

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: [REDACTED] REG# 4
2016/09/01 [REDACTED] 0161 04 0429 154

GST # [REDACTED]
Thank You - Come Again

*5310
572*

K.N.P.
SEP 14 2016
PAID



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 3754

Invoice Date: 09/19/2016

GST: # [REDACTED]

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

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

Member ID: 431
Invoice Due: 10/22/2016

Description	Qty	Rate	Amount
Business Excellence Awards Gala - Celebrating 30 Years Member Ticket - Business Excellence Awards <i>Lake, Terry</i> [REDACTED]	2.00	115.00	230.00
Business Excellence Awards Gala - Celebrating 30 Years <i>Lake, Terry</i> [REDACTED]			

K.N.T. SEP 27 2016 PAID #995 5310 J79

Tax Amount:	11.50
Total:	241.50
Amt Paid:	0.00
Balance Due:	241.50

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

Member ID: [REDACTED]
Invoice: 3754
Due Date: 10/22/2016
Total Due: 241.50

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

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, Province, Postal Code: _____

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

Charge: VISA Mastercard
Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

[Redacted]
From: [Redacted] <events@kamloopschamber.ca>
Sent: September 19, 2016 [Redacted]
To: [Redacted]
Subject: 2016 Business Excellence Awards

*Acacia ✓
Yes
MTL et [Redacted]*



Dear Minister Lake,

The Kamloops Chamber of Commerce and TD invite you to attend the 2016 Business Excellence Awards Gala. This year, we are focussing on the history of the awards program and will be celebrating 30 years of business recognition in Kamloops.

We invite you and a guest to join us on this evening, where 18 awards will be given to deserving business and community leaders. Tickets can be purchased through the Kamloops Chamber of Commerce.

Event Details:

Date | Saturday, October 22, 2016

Time | [Redacted]

Location | Coast Kamloops Hotel & Conference Centre (1250 Rogers Way)

Price | \$115+tax for members

More Information | <http://web.kamloopschamber.ca/events/Business-Excellence-Awards-Gala-Celebrating-30-Years-175/details>

Should you have any questions, please don't hesitate to ask.

Kamloops Chamber of Commerce

P: 250-372-7722

E: events@kamloopschamber.ca

Kind Regards,

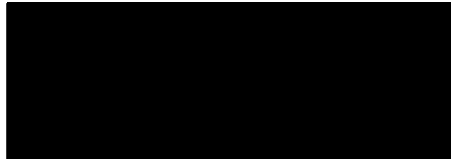
Michaels

Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5

** Return Barcode **




2492 SALE 3210 3919 001 6/30/16

FRM 11X14/8.5X11	886946453151	13.00	1 @	13.00	T
FRM 11X14/8.5X11	886946453151	13.00	1 @	13.00	T
FRM 11X14/8.5X11	886946453151	13.00	1 @	13.00	T

	SUBTOTAL	39.00
GST	5%	1.95
	PST 7%	2.73
	TOTAL	43.68

Auth # 013642

Visa  43.68
8-9141-2945-7955-2980-9111-5110-1540-1954



SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

5320
J40

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

K.N.T.
JUN 29 2016
RECEIVED



INVOICE

INVOICE # 9879
DATE 06/28/2016

TERMS Net 30

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

Please detach top portion and return with your payment.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2016	NP Connector Advertisement Connector Advertising - JULY ISSUE	0.50	259.00	129.50
06/28/2016	NP Connector Colour Charge Connector Colour Charge	1	0.00	0.00

SUBTOTAL 129.50
GST @ 5% 6.48
TOTAL 135.98
BALANCE DUE

K.N.T. **5400**
JUL 08 2016 **J41**
PAID **# 975.**
\$135.98



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD 06/01/16 - 06/30/16		ADVERTISER/CLIENT NAME LAKE, TERRY MLA	
ACCOUNT NAME AND ADDRESS BPG15R MT1 E D LAKE, TERRY MLA 618B TRANQUILLE RD KAMLOOPS BC V2B 4H6		INVOICE # 32917331	TERMS/PAYMENT Net 30 days
05116		PAGE # 1 of 1	
		ACCOUNT NUMBER [REDACTED]	BILLING DATE 06/30/16
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
05/31		BALANCE FORWARD			81.11
06/03	953	Payment on Account			- 81.11
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
06/09	32917331	Clearwater Grad greeting	7x3i	1	250.00
		PAGE: B 1 Grad	21i		
		3 color			50.00
		ePaper			2.25
06/30	32917331	Valley Voice	7x2i	1	75.00
		PAGE: A 8 General	14i		
		ePaper			2.25
		Ad Class Totals: \$379.50		35.000 inch	
		Publication Totals: \$379.50			
06/30		BC GST			18.97
CURRENT NET AMOUNT DUE					398.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					398.47

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



JSS
 5400
 #978

INVOICE # 32917331	BILLING DATE 06/30/16	TOTAL AMOUNT DUE \$ 398.47
ACCOUNT NUMBER [REDACTED]	ADVERTISER / CLIENT NAME 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.

BPG15R MT1 5116 HRI-001-001-12-007254

BPG1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 05071 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		06/01/16 - 06/30/16	TERRY LAKE, MLA KAMLOOPS NORTH	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32917264	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/16	
View your account information and copy 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			798.25	
06/27	970	Payment on Account			- 798.25	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL		
		AD CLASS: Display Advertising				
06/16	32917263	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 2 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		14.000 inch		
		AD CLASS: Supplements				
06/30	32917263	canada day	7x3i	1	250.00	
		PAGE: A 10 Canada	21i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$252.25		21.000 inch		
		Publication Totals: \$379.50				
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL		
		AD CLASS: Display Advertising				
06/02	32917264	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 1 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 JSS
 5400
 H918

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32917264	06/30/16	\$ 1,619.08
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TERRY LAKE, MLA KAMLOOPS NORTH	

How to pay your bill:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

007177

BPG115R MT1 5071 HRI-001-001-30-

BPG1/R20081210

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		TERRY LAKE, MLA KAMLOOPS	
TOTAL AMOUNT DUE		UNAPPLIED AMOUNT	
597.71		Net 30 days	
INVOICE #		CURRENT INVOICE AMOUNT DUE	
89719		597.71	
30 DAYS		60 DAYS	
.00		.00	
OVER 90 DAYS		.00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/16	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
ADVERTISER/CLIENT NUMBER		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE	

JUL 13 2016

RECEIVED

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			0.00
06/03	89719	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising MLA GRAD BANNER PAGE: D 18 Grad ePaper		1	109.50
06/17	89719	AD CLASS: Supplements ABORIGINAL PAGE: V 4 Aborigin ePaper	\$111.75	8.750 inch	2.25
06/28	89719	PAGE: A 18 FarmFrsh 3 Color Supplement ePaper	Pages .25T	1	151.00
		Ad Class Totals: \$457.50 Publication Totals: \$569.25		0.370 tab	2.25
06/30		BC GST			28.46

S400
J 56
979

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT INVOICE AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
597.71	.00	.00	.00		597.71

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
89719 06/01/16 - 06/30/16	[REDACTED]		TERRY LAKE, MLA KAMLOOPS

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

KAMLOOPS THIS WEEK

BILLING PERIOD:	07/01/16 - 07/31/16	ADVERTISER/CLIENT NAME:	TERRY LAKE, MLA KAMLOOPS
TOTAL AMOUNT DUE:	704.55	UNAPPLIED AMOUNT:	
		TERMS OF PAYMENT:	Net 30 days

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #:	90633	CURRENT NET AMOUNT DUE:	106.84	30 DAYS:	597.71	60 DAYS:	.00	OVER 90 DAYS:	.00
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PAGE #:	1	BILLING DATE:	07/31/16	BILLED ACCOUNT NAME AND ADDRESS:	TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON 618 TRANQUILLE ROAD # B KAMLOOPS BC V2B 3H6	REMITTANCE TO:	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER:	[REDACTED]						
ADVERTISER/CLIENT NUMBER:	[REDACTED]						

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
06/30		BALANCE FORWARD			597.71
07/01	90633	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising CANADA DAY MLA AD PAGE: B 7 Canada ePaper Ad Class Totals: \$101.75 Publication Totals: \$101.75		1	99.50
				6.750 inch	2.25
07/31		BC GST			5.09

#979

K.N.T.
AUG 11 2016
PAID #984
ENTERED
J61

K.N.T.
AUG 10 2016
RECEIVED
5400

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE:	106.84	30 DAYS:	597.71	60 DAYS:	.00	OVER 90 DAYS:	.00	UNAPPLIED AMOUNT:		TOTAL AMOUNT DUE:	704.55
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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:	90633 07/01/16 - 07/31/16	BILLED ACCOUNT No.:	[REDACTED]
ADVERTISER/CLIENT No.:	[REDACTED]	ADVERTISER/CLIENT NAME:	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

[REDACTED]

From: [REDACTED]
Sent: August 9, 2016 [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: IHA Services Guide Ad - 2016
Attachments: 2016 - IHA Services Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is September 2016.

This ad was booked for a total cost of \$100.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, August 26, 2016.

Address:

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

K.N.T.
AUG 11 2016 #986
PAID J63.
5400 ENTERED

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

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

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 04615 TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON- 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		07/01/16 - 07/31/16	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
32942081	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[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			
Please pay balance due GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,619.08	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne				
		AD CLASS: Display Advertising				
07/14	32942080	banner nts front page	7x2i	1	125.00	
		banner ntc	14i			
		PAGE: A 2 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				
07/14	32942081	Valley Voice	7x2i	1	99.00	
		PAGE: A 13 General	14i			
		ePaper			2.25	
07/28	32942081	banner nts front page	7x2i		125.00	
		banner ntc	14i			
		PAGE: A 1 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$228.50		28.000 inch		
		AD CLASS: Speciality Product				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Chg 978 BL 1,619.08

K.N.T.
AUG 11 2016

PAID #987 5400
J64

ENTERED

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

955 75

K.N.T.

AUG 08 2016

RECEIVED

K.N.T.

AUG 08 2016

RECEIVED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32942081	07/31/16	\$ 2,574.83
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

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D TERRY LAKE, MLA KAMLOOPS NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		08/01/16 - 08/31/16	TERRY LAKE, MLA KAMLOOPS NORTH
INVOICE #	TERMS OF PAYMENT	PAGE #	
32966374	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[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. R104728464			

K.N.T.
SEP 08 2016
RECEIVED

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU: SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			2,574.83	
08/08	978	Payment on Account			- 1,619.08	
08/15	987	Payment on Account			- 955.75	
				BL		
08/11	32966373	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising banner nts front page banner ntc PAGE: A 2 General 3 color ePaper Ad Class Totals: \$127.25 Publication Totals: \$127.25	7x2i 14i	1	125.00 14.000 inch	
				BL		
08/25	32966374	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising banner nts front page banner ntc PAGE: A 1 General 3 color ePaper Ad Class Totals: \$127.25	7x2i 14i	1	125.00 14.000 inch	
08/25	32966374	AD CLASS: Speciality Product fall fair program	pages	1	300.00	
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



K.N.T. #990
SEP 14 2016

PAID \$400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32966374	08/31/16	\$ 744.44
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.

PRINTED BY: W&A BELL INC. TEL: 250-833-2222

BPGFI/R20081210



BRITISH COLUMBIA

K.N.T.
JUL 13 2016
RECEIVED

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

Bill To: [REDACTED]

000179

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.81 /EA	18.63	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G

Subtotal				33.87	
GST/HST # [REDACTED]	5.000 %		33.87	1.69	
Total (CAD)				35.56	

Slgo

JSA # 980

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Tax Indicators: G GST/HST B PST

Printed: 07/07/2016 11:00:11



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]

K.N.T.
AUG 17 2016
RECEIVED

000173

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777003901	Rush Only	1 EA		10.12	G

Subtotal				20.17
GST/HST # [REDACTED]	5.000 %		20.17	1.01
Total (CAD)				21.18

S180
K.N.T.

SEP 14 2016

ENTERED

PAID

J66
#1959

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

K.N.T.
SEP 16 2016
RECEIVED

Bill To: [REDACTED]

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

000174

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

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	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				13.99	
GST/HST # [REDACTED] 5.000 %				0.70	
Total (CAD)				14.69	

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

K.N.T. # 996

SEP 27 2016

PAID

5180

J80

ENTERED

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

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

K.N.T.

AUG 04 2016

RECEIVED

Invoice

Date Aug 4, 2016	Page 1
Invoice Number IN00137672	

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. S0066166	Order Date Aug 2, 2016	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	PIL345258	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	47.88
			<u>Due Date</u> Sep 03, 2016	<u>Amount Due</u> 53.62	<u>Discount Date</u> Aug 04, 2016	<u>Disc. Amount</u> 0.00	

K.N.T. #977
AUG 04 2016
PAID JS4
5500

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2 Payment due 30 days from date of invoice</p> <p>30 Day Return Policy - Ask for Details</p>	<p>Tax summary:</p> <p>BCTAX / PST 3.35 CRA / GST 2.39</p>	<p>Subtotal Tax 47.88</p>
		<p>Total amount 53.62</p>
		<p>Less payment 0.00</p>
	<p>GST# [REDACTED] Amount due</p>	<p>53.62</p>

Invoice

Date	Page
Aug 2, 2016	1
Invoice Number	
IN00137598	

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

K.N.T.
AUG 02 2016

RECEIVED

Sold To:

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

Telephone: 2505545413 Territory: 4KADT

Ship To:

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

Order No. S0066166	Order Date Aug 2, 2016	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
12	0	12	PIL345258	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	0.00
10	10	0	ACC72385	Acco Economy #1 Paper Clips	0.59	BX	5.90
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Sep 01, 2016	58.07	Aug 02, 2016	0.00

K.N.T. #977
AUG 04 2016
PAID JS4.
5500

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 261-6th Ave, Kamloops, BC V2C 3R2 Payment due 30 days from date of invoice</p> <p>30 Day Return Policy - Ask for Details</p>	<p>Tax summary:</p> <p>BCTAX / PST 3.63 CRA / GST 2.59</p>	<p>Subtotal Tax 51.85 6.22</p>
		<p>Total amount 58.07 Less payment 0.00</p>
	<p>GST: [REDACTED]</p>	<p>Amount due 58.07</p>



KAMLOOPS #161

1675 Versatile Drive
Kamloops BC
VIS-1W
MEMBER [REDACTED]

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99
VF Interac [REDACTED] 39.99

ACCT: CHEQUING
REFERENCE#: 66231503-0010016270 C
AUTH#: 244298 08/03/16 [REDACTED]
Invoice#: 2236

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

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

0161 004 0000000036 0468

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 4
201670370 [REDACTED] 0161 04 0468 36

GST # [REDACTED]
Thank You - Come Again

#983
5560 J60

Invoice

Date Aug 10, 2016	Page 1
Invoice Number IN00137921	

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. S0066379	Order Date Aug 10, 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	PLN6439901	Plantronics Replacemnt Battery for CS50 / C:	40.850000	EA	40.85
			<u>Due Date</u> Sep 09, 2016	<u>Amount Due</u> 45.75	<u>Discount Date</u> Aug 10, 2016	<u>Disc. Amount</u> 0.00	

J62
K.N.T. #985
AUG 11 2016 **ENTERED**
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:
BGTAX / PST 2.86
CRA / GST 2.04

Subtotal 40.85
Tax 4.90

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

Total amount 45.75
Less payment 0.00

30 Day Return Policy - Ask for Details

GST [REDACTED] Amount due 45.75



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

VIS- [REDACTED]
MEMBER

297676 STARBUCKS 39.99

TOTAL 39.99
MasterCard 39.99

REFERENCE#: 66231603-0010016150
AUTH#: R03989 09/22/16
Invoice#: 14026

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

PURCHASE - MASTERCARD

MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

0161 004 0000000194 0372

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 4
2016/09/22 0161 04 0372 194

GST # [REDACTED]

Thank You - [REDACTED]

K.N.T.

SEP 27 2016

PAID

J81

#997

5500

ENTERED

AIR CANADA 

Booking Confirmation

K.N.T.

SEP 14 2016

PAID



Booking Reference: 


Date of issue: Sep 06, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

Economy Tango

Sunday
25 Sep, 2016


Kamloops
(YKA), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



AC8193

0hr45
Operated by: Air Canada Express -
Jazz | Q400
Tango K


Layover in Vancouver

2hr45

Sunday
25 Sep, 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC


AC8071

0hr25
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango K

Total duration

3hr55


 - Return

Economy Flex

Friday
30 Sep, 2016


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



AC8062

0hr25
Operated by: Air Canada Express -
Jazz | Q400
Flex W


Layover in Vancouver

0hr50

Friday
30 Sep, 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kamloops
(YKA), BC


AC8180

0hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

Total duration

2hr07

ENTERED

5620
J72



Passengers

Travel Options

Seats

Mr. [REDACTED]

Ticket Number
0142166979131

None



No frequent flyer number provided None



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$449.66

Tax Information
1adult

Canada Goods and Services Tax (GST/HST) [REDACTED]
\$21.41

Will be reimbursed in Q3.

	1adult
Air Transportation Charges	
Base Fare	365.00
Surcharges	24.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST) [REDACTED]	21.41
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	\$449 ⁶⁶
Number of passengers	X 1
Total	\$449 ⁶⁶
GRAND TOTAL (Canadian dollars)	\$449 ⁶⁶



Check-in and boarding gate deadlines

Within Canada



Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.



Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.



Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

03/2



CO Receipt Confirmation Form

Member Name: Terry Lake

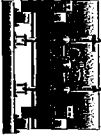
Expense Description	Bank Charges
Vendor	Bank
Amount	\$15.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Terry Lake

Expense Description	Cheque Order
Vendor	Bank
Amount	\$139.24
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 25081
Date: 07/29/2016
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer #1069 Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.		
WO #18853 June 30th, 2016 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea	G G	35.00 25.00
WO #19270 July 29th, 2016 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 Aug 26th, 2016.		
G - GST 5% GST	5140 #981 J 58	6.00
Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com	Total Amount	126.00

INTERIOR VAULT LTD.

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

K.N.T.
AUG 30 2016
RECEIVED

INVOICE

Sold to:

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

Invoice No.: 25343
Date: 08/29/2016
Customer No. [redacted]

Business No.: [redacted]

Description	Tax	Amount
<p>Customer #1069 Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #19646 August 26, 2016 120L Security Cart @ \$35.00/ea Coro Security Console @ \$25.00/ea</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Sept 23rd, 2016.</p> <p>G - GST 5% GST</p> <p>5140</p> <p>J71</p> <p>#992</p> <p>K.N.T.</p> <p>ENTERED</p> <p>SEP 14 2016</p> <p>PAID</p>	<p>G</p> <p>G</p>	<p>35.00</p> <p>25.00</p> <p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - sandei@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>

CANADIAN TIRE STORE #356
 944 8TH STREET
 KAMLOOPS, BC 250-376-2013
 PLEASE KEEP RECEIPT
 NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
 HST # [REDACTED]
 REG #: 62 08/03/2016 TRANS #: 176
 OPERATOR #: [REDACTED] Float: 001

063-5128-8 AMER STD SEATDI \$ 6.99
 SUBTOTAL \$ 6.99
 GST 5% \$ 0.35
 PST 7% \$ 0.49
 TOTAL \$ 7.83
 DEBIT CARD #: ***** [REDACTED]
 CHIP CARD
 Approval #: 00 177939 001
 DEBIT TEND \$ 7.83
 CHANGE \$ 0.00
 BASE CT MONEY \$ 0.05

Register for a My CT 'Money' account.
 Collect e-CT 'Money' to redeem at
 Canadian Tire. Visit us online at
 canadiantire.ca or download the
 Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE 356
 944 8TH STREET
 KAMLOOPS B.C.
 V2B 2X5

OPERATOR: [REDACTED] REG #: 62 TRANS #: 176

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

\$ 7.83

CARD NUMBER: ***** [REDACTED]
 CHIP CARD
 2016/08/03 [REDACTED]
 REFERENCE: 28125207 0010011820 C

AUTHORIZATION: 177939
 A0000002771010
 Interac
 0080008000F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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 Canadian Tire Mobile App today!

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card! Submit
 a survey at: www.telldntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 9-30-16. Open
 to legal residents of Canada, age of
 18 or older. Math skill-test



More saving.
 More doing.SM

1020 HILLSIDE DR. KAMLOOPS BC V2E 2R5
 250-371-4300 SM [REDACTED]

7144 00010 30766 03/08/16 [REDACTED]
 CASHIER TERRIE - TXD976

039961400024 TOILET BALLC <A> 16.70

SUBTOTAL 16.70
 GST/HST 0.84
 PST/QST 1.17
 TOTAL \$18.71
 DEBIT 18.71

XXXXXXXXXXXX [REDACTED]
 AUTH CODE 163703
 Chip Read Verified By PIN
 AID A0000002771010 Interac
 TVR 0280008000
 IAD 1508850400A100000400940004000000000000
 000000
 TSI F800
 ARC 00

11976

5260

JSS



5% GST [REDACTED]
 7% PST [REDACTED]

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/11/2016
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
 SHOP ONLINE AT WWW.HOMEDEPOT.CA
 More saving. More Doing.

 ENTER FOR A CHANCE
 TO WIN A \$3,000
 HOME DEPOT GIFT CARD!

Tell us about your store visit!
 Complete our short survey and
 enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
 on-line:

User ID:
 H88 68965 61831

Password:
 16403 61821

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

(Le sondage est également offert en
 français sur le Web.)

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 2016

Date: 08/04/16

Page: 1

Re: Order No.

Sold to:

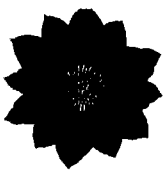
MLA TERRY LAKE
[REDACTED]
618 B Tranquille Road
Kamloops, BC V2B 3H6
Canada

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
100	Each		Agreement #3504 Annual Security Monitoring			
101	Each	12	August 2016 - July 2017 Monthly Monitoring Discount 7.24%	G	26.95 -1.95	323.40 -23.40
			Subtotal:			300.00
			G - GST 5%			15.00
			GST			
<p><i>J59.</i></p> <p>5270</p> <p>K.N.T.</p> <p>AUG 04 2016</p> <p>PAID</p> <p><i># 982</i></p>						
All accounts with invoices unpaid after 90 Days, with no communication made to the office, your Alarm System will be disabled with intermittent warning alarms.						
Peace of Mind Systems Ltd. GST [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Terms: Net 30. Due 09/03/16.						
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)						
Sold By: [REDACTED]						
Total Amount						315.00



Your TELUS Mobility Bill
June 28, 2016



Account number: [REDACTED]

Account summary - turn over for details

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

New charges

Mobile services	\$135.00	
GST / HST	\$6.75	
PST	\$9.45	
Total new charges		\$151.20
Total due		\$151.20

S420

973

J39

K.N.T.
JUL 08 2016
PAID

K.N.T.
JUN 23 2016
PAID

<p>Can we help? Visit our self-serve website at: 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>
--	--

F-1626

[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 Jun 28, 2016	Total if received by Jul 25, 2016 \$151.20
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Payable on receipt

PTLBD01B ED 12541

[REDACTED]

Amount you're paying
\$ 151.20

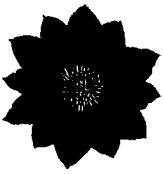
[REDACTED]
618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

K.N.T.
JUL 06 2016
RECEIVED

[REDACTED]

00555 900

96



Your TELUS Mobility Bill
July 28, 2016



Account number: [REDACTED]

K.N.T.
AUG 09 2016
RECEIVED

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$151.20

New charges

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

K.N.T.
AUG 11 2016

J65

PAID

ENTERED

#1988 5420

Can we help?

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

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

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, 2016	Total if received by Aug 23, 2016 \$84.00
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Payable on receipt

PTLBD018 ED

11680

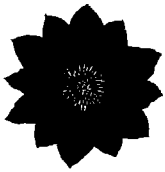
Amount you're paying

\$ 84.00

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6



96



Your TELUS Mobility Bill
August 28, 2016



Account number: [REDACTED]

Account summary - turn over for details

K.N.T.
SEP 07 2016
RECEIVED

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

New charges

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

Total due \$84.00

5420

K.N.T.
SEP 14 2016
PAID



#991

J70

Can we help?

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

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

F-1026

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PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 28, 2016	Total if received by Sep 23, 2016 \$84.00
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Payable on receipt

PTLBD01B ED

07481

Amount you're paying
\$ 84.00

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

00555 900

96