



KAMLOOPS #161

1675 Versatile Drive

Kamloops, BC

VIS-1W7

MEMBER # [REDACTED]

0350-00000-3472 Candy \$154.56  
+GST \$7.73  
-----  
=Total \$162.29

|           |           |      |       |   |
|-----------|-----------|------|-------|---|
| 316390    | STARBURST | 150  | 15.89 | G |
| 316390    | STARBURST | 150  | 15.89 | G |
| 316390    | STARBURST | 150  | 15.89 | G |
| 4 @ 10.99 |           |      |       |   |
| 1704012   | WELCH'S   | 60CT | 43.96 | G |
| 289433    | WERTHRS   | 1.1K | 8.99  | G |
| 289433    | WERTHRS   | 1.1K | 8.99  | G |
| 289433    | WERTHRS   | 1.1K | 8.99  | G |
| 289433    | WERTHRS   | 1.1K | 8.99  | G |
| 289433    | WERTHRS   | 1.1K | 8.99  | G |
| 289433    | WERTHRS   | 1.1K | 8.99  | G |
| 289433    | WERTHRS   | 1.1K | 8.99  | G |

SUBTOTAL  
\*\*\*\* (G)GST 5%

TOTAL  
VF MasterCard

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66231502-0010011260 C  
AUTH#: R03145 08/30/17 [REDACTED]  
Invoice#: 45017

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

0161 003 0000000161 0408

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15  
CASHIER: [REDACTED] REG# 3  
2017/08/30 [REDACTED] 0161 03 0408 161

GST # [REDACTED]

Thank You - Come Again

Abbotsford West Constituency Office  
 103-32660 George Ferguson Way  
 Abbotsford, B.C. V2T 4V6

# INVOICE

Date: Date  
 INVOICE # 10

|   |            |
|---|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |            |
| CA  | [REDACTED] |
| MLA   | [REDACTED] |
| SIGNATURE   |            |
| ACCT  | \$ 898.80  |
| GST   | \$ 42.00   |

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

To [REDACTED]  
 Kamloops – North Thompson  
 618B Tranquille Road  
 Kamloops, BC V2B 3H6

| Qty  | Description  | Unit Price   | Line Total   |
|------|--------------|--------------|--------------|
| 2000 | BC Flag Pins | 0.42         | 840          |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              |              |              |
|      |              | Subtotal     | 840          |
|      |              | Sales Tax    | 100.8        |
|      |              | <b>Total</b> | <b>940.8</b> |

Make all checks payable to Abbotsford West Constituency Office  
**Thank you for your business!**

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6  
 Phone: 604-870-5486 Fax: 604-870-5444 Email: [REDACTED]@leg.bc.ca

**Welcome Reception (6:30 pm)**

Delegate (please check if attending) \$60 \$78 \$90  
 Partner / Guest

COMPLIMENTARY

Welcome Reception Fees - Delegate \$ 0.00 Partner \$ 60.00  
**Tuesday, September 26 - Total \$ 60.00**

---

**Wednesday, September 27**

|   | On or Before<br>Aug 11, 2017 | Aug 12 to<br>Sep 1, 2017 | Sep 2 to<br>Sept 15, 2017 |
|---|------------------------------|--------------------------|---------------------------|
| <b>Area Association Luncheons (12 pm)</b>   | \$50                         | \$65                     | \$75                      |
| <input type="radio"/> AKBLG <input type="radio"/> AVICC <input type="radio"/> LMLGA <input type="radio"/> NCLGA |                              |                          |                           |
| <input checked="" type="radio"/> SILGA <input type="radio"/> None   |                              |                          |                           |

**Wednesday, September 27 - Total \$ 50.00** +gst=\$52.50

---

**Thursday, September 28**

|   | On or Before<br>Aug 11, 2017 | Aug 12 to<br>Sep 1, 2017 | Sep 2 to<br>Sept 15, 2017 |
|---|------------------------------|--------------------------|---------------------------|
| <b>Delegates' Lunch (12 pm)</b>   | \$60                         | \$78                     | \$90                      |
| <input type="checkbox"/> Delegate   |                              |                          |                           |
| <b>Port of Vancouver Harbour Tour (1:00 pm - 3:30 pm) - (Complimentary) Based on 1st come 1st served</b><br>(please note: this tour is not wheelchair accessible) |                              |                          |                           |
| FULL Delegate   |                              |                          |                           |
|   |                              |                          | COMPLIMENTARY             |
| <b>Delegates Lunch / Harbour Tour Fees - Delegate \$ 0.00</b>   |                              |                          |                           |
| <b>UBCM Banquet (6:30 pm)</b><br>(please note: there will be no reserved seating)   | \$90                         | \$120                    | \$135                     |
| <input type="checkbox"/> Delegate   |                              |                          |                           |
| <input type="checkbox"/> Partner / Guest  | \$90                         | \$120                    | \$135                     |
| <b>UBCM Banquet Fees - Delegate \$ 0.00 Partner \$ 0.00</b>   |                              |                          |                           |
| <b>Thursday, September 28 - Total \$ 0.00</b>   |                              |                          |                           |

**Partners Program**  
 (please note: all Partners Program activities are not wheelchair accessible)

**Wednesday, September 27**

|   | Fee   |      |
|---|-------|------|
| <input type="checkbox"/> #1 Indian Arm Cruise with Lunch<br>(10:30 am - 2:00 pm)                  | \$110 | 0.00 |
| <input type="checkbox"/> #2 Sea to Sky Gondola Tour<br>(11:00 am - 3:00 pm)                       | \$117 | 0.00 |
| <input type="checkbox"/> #3 Capilano Fish Hatchery and Lynn Canyon Bridge<br>(12:00 pm - 4:30 pm) | \$75  | 0.00 |

**Thursday, September 28**

|   |       |      |
|---|-------|------|
| <input type="checkbox"/> #4 Winery Tour - Langley<br>(10:30 am - 3:30 pm)                                 | \$117 | 0.00 |
| <input type="checkbox"/> #5 North Shore Excursion - Capilano Suspension<br>Bridge<br>(9:30 am - 12:30 pm) | \$105 | 0.00 |

**Partners Program - Total \$ 0.00**

**CANCELLATION / REFUND POLICY**

By checking this box you agree that you have read and agree to the terms of of the cancellation/refund policy as outlined at the top of this form. UBCM reserves the right to cancel any session or program due to unforeseen circumstances including but not limited to insufficient registration. In case of cancellation, every effort will be made to provide maximum notification.

**PHOTO RELEASE**

Photographs of our event participants may be used for the purposes of UBCM promotional material and publications, including website entries. Please check this box if you do not wish your image to be used for

# INVOICE



Invoice #: CC-1170661813  
 Invoice Date: 06/25/2017  
 Contract #: [REDACTED]  
 Page: 1  
 Net Amount Due: \$313.95

Advertiser: PETER MILOBAR - LIBERAL

Station(s): CHNL-AM

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

Advertiser: PETER MILOBAR - LIBERAL  
 Product: Milobar Canada 150 NL  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

CA [REDACTED]  
 MLA [REDACTED]  
 ACCT [REDACTED] \$ 299.00  
 GST [REDACTED] \$ 14.95

Salesperson(s): [REDACTED]  
 Terms: Net 30

| Day | Date     | Time   | Ln | Length | Product               | ISCI             | Rate   |
|-----|----------|--------|----|--------|-----------------------|------------------|--------|
| MON | 06/19/17 | 08:57a | 1  | 15     | Milobar Canada 150 NL | C 150 Greeting 3 | \$0.00 |
| MON | 06/19/17 | 01:15p | 1  | 15     | Milobar Canada 150 NL | C 150 greeting 2 | \$0.00 |
| MON | 06/19/17 | 02:44p | 1  | 15     | Milobar Canada 150 NL | C150 1           | \$0.00 |
| TUE | 06/20/17 | 03:41p | 1  | 15     | Milobar Canada 150 NL | C 150 Greeting 3 | \$0.00 |
| TUE | 06/20/17 | 11:16p | 1  | 15     | Milobar Canada 150 NL | C 150 greeting 2 | \$0.00 |
| WED | 06/21/17 | 07:50a | 1  | 15     | Milobar Canada 150 NL | C150 1           | \$0.00 |
| WED | 06/21/17 | 09:46p | 1  | 15     | Milobar Canada 150 NL | C 150 Greeting 3 | \$0.00 |
| THU | 06/22/17 | 04:43p | 1  | 15     | Milobar Canada 150 NL | C 150 greeting 2 | \$0.00 |
| THU | 06/22/17 | 05:25p | 1  | 15     | Milobar Canada 150 NL | C150 1           | \$0.00 |
| THU | 06/22/17 | 08:14p | 1  | 15     | Milobar Canada 150 NL | C 150 Greeting 3 | \$0.00 |
| FRI | 06/23/17 | 07:22a | 1  | 15     | Milobar Canada 150 NL | C 150 greeting 2 | \$0.00 |
| FRI | 06/23/17 | 03:14p | 1  | 15     | Milobar Canada 150 NL | C150 1           | \$0.00 |
| SAT | 06/24/17 | 06:46a | 1  | 15     | Milobar Canada 150 NL | C 150 Greeting 3 | \$0.00 |
| SUN | 06/25/17 | 11:17a | 1  | 15     | Milobar Canada 150 NL | C 150 greeting 2 | \$0.00 |
| SUN | 06/25/17 | 07:55p | 1  | 15     | Milobar Canada 150 NL | C150 1           | \$0.00 |

| Date     | Ln | Ordered Ln Dates    | Quantity | Rate     | Amount   | Line Remark             |
|----------|----|---------------------|----------|----------|----------|-------------------------|
| 06/25/17 | 1  | 06/15/17 - 07/01/17 | 1 @      | \$299.00 | \$299.00 | NL Canada 150 Greetings |

**Spot Totals**

Total Spots: 15  
 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



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

| ACCOUNT NAME AND ADDRESS  |              | BILLING PERIOD                       | ADVERTISER/CLIENT NAME      |                     |                  |
|---|--------------|--------------------------------------|-----------------------------|---------------------|------------------|
| PETER MILOBAR MLA-KAMLOOPS/<br>NORTH THOMPSON<br>618B TRANQUILLE ROAD<br>KAMLOOPS BC<br>V2B 3H6   |              | 08/01/17 - 08/31/17                  | PETER MILOBAR MLA-KAMLOOPS/ |                     |                  |
|   |              | INVOICE #                            | TERMS OF PAYMENT            | PAGE #              |                  |
|   |              | 33251911                             | Net 30 days                 | 1 of 1              |                  |
|   |              | ACCOUNT NUMBER                       | BILLING DATE                | ADVERTISER/CLIENT # |                  |
|   |              |                                      | 08/31/17                    |                     |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |              |                                      |                             |                     |                  |
| GST REGISTRATION No. [REDACTED]   |              |                                      |                             |                     |                  |
| DATE  | INVOICE #    | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS    | TIMES RUN<br>RATE   | NET AMOUNT       |
| 07/31   |              | BALANCE FORWARD                      |                             |                     | 264.86           |
| 08/21   | 29564        | Payment on Account                   |                             |                     | - 264.86         |
|   |              |                                      |                             | BL                  |                  |
|   | PUBLICATION: | N. THOMPSON STAR JOURNAL(BARRI - N   |                             |                     |                  |
|   | AD CLASS:    | Display Advertising                  |                             |                     |                  |
| 08/24   | 33251911     | FF Program                           | 2.2x4.6                     | 1                   | 250.00           |
|   |              | Peter Milobar                        | 10.23i                      |                     |                  |
|   |              | PAGE: Y 3 FallFair                   |                             |                     |                  |
|   |              | 3 color                              |                             |                     | 50.00            |
|   |              | ePaper                               |                             |                     | 2.25             |
|   |              | Ad Class Totals: \$302.25            |                             | 10.230 inch         |                  |
|   |              | Publication Totals: \$302.25         |                             |                     |                  |
| 08/31   |              | BC GST                               |                             |                     | 15.11            |
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL.                                |              |                                      |                             |                     |                  |
| CA [REDACTED]<br>MLA [REDACTED]<br>SIGNATURE [REDACTED]   |              |                                      |                             |                     |                  |
| ACCT [REDACTED] \$ 302.25<br>GST [REDACTED] \$ 15.11  |              |                                      |                             |                     |                  |
| CURRENT NET AMOUNT DUE  |              | 30 DAYS                              | 60 DAYS                     | OVER 90 DAYS        | UNAPPLIED AMOUNT |
| 317.36  |              |                                      |                             |                     |                  |
| <b>317.36</b>   |              |                                      |                             |                     |                  |

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

|                |                             |                  |
|----------------|-----------------------------|------------------|
| INVOICE #      | BILLING DATE                | TOTAL AMOUNT DUE |
| 33251911       | 08/31/17                    | \$ 317.36        |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME    |                  |
| [REDACTED]     | PETER MILOBAR MLA-KAMLOOPS/ |                  |

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

**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.

# KAMLOOPS THIS WEEK

|                     |                  |                         |  |
|---------------------|------------------|-------------------------|--|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME  |  |
| 08/01/17 - 08/31/17 |                  | KAMLOOPS NORTH THOMPSON |  |
| TOTAL AMOUNT DUE    | UNAPPLIED AMOUNT | TERMS OF PAYMENT        |  |
| 135.98              | .00              | Net 30 Days             |  |

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

|           |                        |         |             |              |
|-----------|------------------------|---------|-------------|--------------|
| INVOICE # | CURRENT NET AMOUNT DUE | 30 DAYS | Net 30 Days | OVER 90 DAYS |
| 102628    | 135.98                 | .00     | .00         | .00          |

|                          |              |
|--------------------------|--------------|
| PAGE #                   | BILLING DATE |
| 1                        | 08/31/17     |
| BILLED ACCOUNT NUMBER    |              |
| [REDACTED]               |              |
| ADVERTISER/CLIENT NUMBER |              |

|   |  |  |
|---|--|--|
| BILLED ACCOUNT NAME AND ADDRESS   |  | REMITTANCE TO  |
| KAMLOOPS NORTH THOMPSON<br>CONSTITUENCY OFFICE<br>618B TRANQUILLE RD.<br>KAMLOOPS BC<br>V2B 3H6 |  | <b>KAMLOOPS THIS WEEK</b><br><b>1365-B DALHOUSIE DRIVE</b><br><b>KAMLOOPS, B.C.</b><br><b>V2C 5P6</b><br><br><b>PAYMENT MAY BE MADE AT</b><br><b>YOUR LOCAL NEWSPAPER OFFICE</b> |

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 |
|-------|-----------|--|-----------------------|-----------------|------------|
| 07/31 |           | BALANCE FORWARD  |                       |                 | 439.88     |
| 08/28 | 78573     | Payment on Account   |                       |                 | -439.88    |
| 08/29 | 102628    | PUBLICATION: Kamloops This Week - News<br>AD CLASS: Display Advertising<br>SEPTEMBER CONNECTOR -<br>STONE/MILOBAR LABOUR DAY<br>PAGE: C 14 Magazine<br>Ad Class Totals: \$129.50<br>Publication Totals: \$129.50 |                       | 1<br>6.000 inch | 129.50     |
| 08/31 |           | BC GST   |                       | 0350            | 6.48       |

**K.N.T.**  
**SEP 11 2017**  
**RECEIVED**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGN [REDACTED]

MLA [REDACTED] SIGN [REDACTED]

ACCT [REDACTED] \$ 129.50

GST [REDACTED] \$ 6.48

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | *UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|-------------------|------------------|
| 135.98                 | .00     | .00     | .00          |                   | 135.98           |

**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 |
| 102628 08/01/17 - 08/31/17 | [REDACTED]         | [REDACTED]            | KAMLOOPS NORTH THOMP   |

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

**CHRISTIAN & CHRISTIAN SIGNS**

1006C VICTORIA STREET  
 KAMLOOPS, BC V2C 2C4  
 Canada  
 Tel: (250) 372-5411  
 Fax: (250) 372-1244

**INVOICE**

Invoice No.: 17496  
 Date: 09/08/2017  
 Ship Date: 09/20/2017  
 Page: 1  
 Re: Order No. 2292

Sold to:

Peter Milobar MLA, Constituency Office  
 618 Tranquille Rd  
 Kamloops, BC V2B 3H6

Ship to:

Peter Milobar MLA, Constituency Office  
 618 Tranquille Rd  
 Kamloops, BC V2B 3H6

Business No.:

| Quantity   | Description   | Tax | Unit Price           | Amount |
|--|---|-----|----------------------|--------|
| 2  | 24" x 12" Custom Vehicle Magentics printed on: Metamark Intermediate vinyl material, top laminated with Metamark Intermediate gloss film, and mounted on Magnetic Sheeting .030 - Vehicle grade | GP  | 54.42                | 108.84 |
|  | Subtotal:   |     |                      | 108.84 |
|  | GP - GST 5.00%, PST 7.00%   |     |                      | 5.44   |
|  | GST   |     |                      | 7.62   |
|  | PST   |     |                      |        |
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL<br><br>CA _____<br><br>MLA _____ |   |     |                      |        |
|  | ACCT  |     | \$ <del>116.46</del> | 121.90 |
|  | GST   |     | \$ 5.44              |        |
| CHRISTIAN & CHRISTIAN SIGNS GST: # _____   |   |     |                      |        |
| Shipped By: _____ Tracking Number: _____   |   |     |                      |        |
| Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)  |   |     | <b>Total Amount</b>  | 121.90 |
| Sold By: _____   |   |     |                      |        |



**Howling Coyote Education Fund**

Aboriginal Education Council  
 225-345 Chief Alex Thomas Way  
 Kamloops, BC V2H 1H1  
 [REDACTED]d73.bc.ca

Phone 250-828-9807

**INVOICE**

Invoice Number: 171

Invoice Date:  
 September 23rd, 2017

| Billing Address: |                           | Shipping Address: |      |
|------------------|---------------------------|-------------------|------|
| Company:         | MLA Peter Milobar         | Company:          | Same |
| Name:            | Kamloops - North Thompson | Name:             |      |
| Address:         | 618B Tranquille Rd.       | Address:          |      |
|                  | Kamloops, BC V2B 3H6      |                   |      |

| Qty                 | Product Description  | Amount Each | Amount        |
|---------------------|--|-------------|---------------|
|                     | Tee Box Advertising – in support of<br>Aboriginal Student Post-Secondary<br>Scholarships |             | 100.00        |
|                     | A receipt for income tax purposes will be<br>Issued by BC Interior Community Foundation  |             |               |
|                     | Thank you for your support.  |             |               |
| Subtotal:           |  |             |               |
| Tax:                |  |             |               |
| Shipping:           |  |             |               |
| <b>Grand Total:</b> |  |             | <b>100.00</b> |

**Notes:**  
 Please contact [REDACTED] AEC, Administration, Kamloops, BC (250-828-9807)

CERTIFIED THAT THE AMOUNT TO BE PAID,  
 IS ACCORDING TO THE ADVANCES IN  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

|                 |               |
|-----------------|---------------|
| ACCT [REDACTED] | \$ 100.00     |
| GST [REDACTED]  | \$ [REDACTED] |





**WESTERN  
CANADA  
THEATRE**

K.N.T.  
JUL 25 2017  
RECEIVED

**INVOICE**  
INVOICE # P17-18-004  
DATE: July 20, 2017

**BILL TO:**

MLA Peter Milobar  
618B Tranquille Road  
Kamloops, BC V2B 3H6

**FOR PAYMENT TO:**

Western Canada Theatre  
Box 329  
Kamloops, BC V2C 5K9  
Tel: 250-372-3216 Fax: 250-374-7099

| # | DESCRIPTION                                     | AMOUNT    |
|---|---|-----------|
| 7 | 1/8-page Colour Ad in WCT's 17/18 Show Programs | \$550.00  |
|   | <b>SUBTOTAL</b>                                 | \$ 550.00 |
|   | <b>GST</b>                                      | \$ 27.50  |
|   | <b>TOTAL</b>                                    | \$ 577.50 |

GST # [REDACTED]

Please make all cheques payable to Western Canada Theatre.

If you have any questions concerning this invoice, contact [REDACTED] (Marketing & Communications Director) at 250-372-3216 ext. [REDACTED] or [REDACTED]

THANK YOU FOR YOUR SUPPORT

UP NEXT:  
Our season begins with the Bold Comedy  
***The Best Brothers***  
September 14 to 23, at the Pavilion Theatre

wctlive.ca

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

|                 |           |
|-----------------|-----------|
| ACCT [REDACTED] | \$ 550.00 |
| GST [REDACTED]  | \$ 27.50  |

# CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET  
 KAMLOOPS, BC V2C 2C4  
 Canada  
 Tel: (250) 372-5411  
 Fax: (250) 372-1244

# INVOICE

Invoice No.: 17389  
 Date: 06/26/2017  
 Ship Date: 07/19/2017  
 Page: 1  
 Re: Order No. 2176

Sold to:

Peter Milobar MLA, Constituency Office  
 618 Tranquille Rd  
 Kamloops, BC V2B 3H6

Ship to:

Peter Milobar MLA, Constituency Office  
 618 Tranquille Rd  
 Kamloops, BC V2B 3H6

Business No.: [REDACTED]

| Quantity  | Description  | Tax | Unit Price             | Amount              |
|---|--|-----|------------------------|---------------------|
| 1   | 53" x 32" Alupanel 3mm Colours Router cut sign panel C/W 1/4" Raised Brushed Aluminum BC Coat of Arms / Peter Milobar, MLA Kamloops - North Thompson | GP  | 565.00                 | 565.00              |
| 3   | Installation   | G   | 95.00                  | 285.00              |
| Subtotal:   |  |     |                        | 850.00              |
| G - GST 5.00%   |  |     |                        |                     |
| GP - GST 5.00%, PST 7.00%   |  |     |                        |                     |
| GST   |  |     |                        | 42.50               |
| PST   |  |     |                        | 39.55               |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA _____</p> <p>MLA _____</p> <p>ACCT _____ \$ 889.55</p> <p>GST _____ \$ 42.50</p> </div> |  |     |                        |                     |
| CHRISTIAN & CHRISTIAN SIGNS GST: [REDACTED]   |  |     |                        |                     |
| Shipped By: _____   |  |     | Tracking Number: _____ |                     |
| Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)   |  |     |                        | <b>Total Amount</b> |
| Sold By: [REDACTED]   |  |     |                        | 932.05              |

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

| ACCOUNT NAME AND ADDRESS   |              | BILLING PERIOD                       | ADVERTISER/CLIENT NAME      |                     |                  |                  |
|--|--------------|--------------------------------------|-----------------------------|---------------------|------------------|------------------|
| PETER MILOBAR MLA-KAMLOOPS/<br>NORTH THOMPSON<br>618B TRANQUILLE ROAD<br>KAMLOOPS BC<br>V2B 3H6  |              | 07/01/17 - 07/31/17                  | PETER MILOBAR MLA-KAMLOOPS/ |                     |                  |                  |
|  |              | INVOICE #                            | TERMS OF PAYMENT            | PAGE #              |                  |                  |
|  |              | 33229609                             | Net 30 days                 | 1 of 1              |                  |                  |
|  |              | ACCOUNT NUMBER                       | BILLING DATE                | ADVERTISER/CLIENT # |                  |                  |
|  |              | ██████████                           | 07/31/17                    | ██████████          |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca                                      |              |                                      |                             |                     |                  |                  |
| GST REGISTRATION No. ██████████  |              |                                      |                             |                     |                  |                  |
| DATE   | INVOICE #    | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS    | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 06/30  |              | BALANCE FORWARD                      |                             |                     | 655.72           |                  |
| 07/21  | 78116        | Payment on Account                   |                             |                     | - 655.72         |                  |
|  |              |                                      |                             | BL                  |                  |                  |
|  | PUBLICATION: | N. THOMPSON TIMES(CLEARWATER) - Ne   |                             |                     |                  |                  |
|  | AD CLASS:    | Display Advertising                  |                             |                     |                  |                  |
| 07/06  | 33229609     | Peter Milobar-Clw Grad               | 7x3i                        | 1                   | 250.00           |                  |
|  |              | PAGE: B 8 Grad                       | 21i                         |                     |                  |                  |
|  |              | 3 color                              |                             |                     | .00              |                  |
|  |              | ePaper                               |                             |                     | 2.25             |                  |
|  |              | Ad Class Totals: \$252.25            |                             | 21.000 inch         |                  |                  |
|  |              | Publication Totals: \$252.25         |                             |                     |                  |                  |
| 07/31  |              | BC GST                               |                             |                     | 12.61            |                  |
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND ██████████<br>CA ██████████<br>M ██████████<br>ACCT ██████████ \$ 252.25<br>GST ██████████ \$ 12.61 |              |                                      |                             |                     |                  |                  |
| <b>K.N.T.</b><br><b>AUG 02 2017</b><br><b>RECEIVED</b>   |              |                                      |                             |                     |                  |                  |
| CURRENT NET AMOUNT DUE   |              | 30 DAYS                              | 60 DAYS                     | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 264.86   |              |                                      |                             |                     |                  | <b>264.86</b>    |

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

| INVOICE #      | BILLING DATE                | TOTAL AMOUNT DUE |
|----------------|-----------------------------|------------------|
| 33229609       | 07/31/17                    | <b>\$ 264.86</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME    |                  |
| ██████████     | PETER MILOBAR MLA-KAMLOOPS/ |                  |

| REMIT TO  |
|---|
| Black Press Group Ltd.<br>Box #3600<br>Abbotsford, B.C. V2S 4P4 |

**How to pay your bill:**

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

BPGF/R20081210

Milobar

# KAMLOOPS THIS WEEK

|                     |                        |                         |              |
|---------------------|------------------------|-------------------------|--------------|
| BILLING PERIOD      |                        | ADVERTISER/CLIENT NAME  |              |
| 07/01/17 - 07/31/17 |                        | KAMLOOPS NORTH THOMPSON |              |
| TOTAL AMOUNT DUE    | UNAPPLIED AMOUNT       | TERMS OF PAYMENT        |              |
| 439.88              |                        | Net 30 Days             |              |
| INVOICE #           | CURRENT NET AMOUNT DUE | 30 DAYS                 | OVER 90 DAYS |
| 101666              | 439.88                 | .00                     | .00          |

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

|  |              |   |  |   |
|--|--------------|---|--|---|
| PAGE #   | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS   |  | REMITTANCE TO   |
| 1  | 07/31/17     | KAMLOOPS NORTH THOMPSON<br>CONSTITUENCY OFFICE<br>618B TRANQUILLE RD.<br>KAMLOOPS BC<br>V2B 3H6 |  | KAMLOOPS THIS WEEK<br>1365-B DALHOUSIE DRIVE<br>KAMLOOPS, B.C.<br>V2C 5P6 |
| BILLED ACCOUNT NUMBER                              |              | <b>K.N.T.</b>   |  |   |
| ADVERTISER/CLIENT NUMBER                           |              |   |  |   |
| PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE |              |   |  |   |

AUG 08 2017

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 |
|-------|-----------|--|-----------------------|----------------|------------|
| 06/30 |           | BALANCE FORWARD  |                       |                | 674.55     |
| 07/24 | 78115     | Payment on Account   |                       |                | -674.55    |
| 07/04 | 101666    | PUBLICATION: Kamloops This Week - News<br>AD CLASS: Display Advertising<br>OFFICE LOCATION<br>PAGE: A 4 General<br>3 color<br>ePaper   | 2x4I<br>8I            | 1              | 142.46     |
| 07/11 | 101666    | OFFICE LOCATION<br>PAGE: A 16 General<br>3 color<br>ePaper   | 2x4I<br>8I            | 1              | 142.46     |
| 07/27 | 101666    | STONE/MILOBAR - AUGUST<br>CONNECTOR<br>PAGE: C 12 Magazine<br>Ad Class Totals: \$418.92<br>Publication Totals: \$418.92  |                       | 1              | 129.50     |
| 07/31 |           | BC CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |                       |                | 20.96      |

### STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

|                        |         |      |          |              |                   |                  |
|------------------------|---------|------|----------|--------------|-------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | ACCT | 80 DAYS  | OVER 90 DAYS | *UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 439.88                 |         |      | \$418.92 |              |                   | 439.88           |
|                        |         | GST  | \$20.96  |              |                   |                  |

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 |
| 101666 07/01/17 - 07/31/17 |                    |                       | KAMLOOPS NORTH THOMP   |

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

# INVOICE



Date: August 8, 2017

Invoice Number: OV2017038

To:  
Peter Milobar, MLA  
Attention: [REDACTED]  
618B Tranquille Road  
Kamloops, BC V2B 3H6

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

VIA EMAIL: [REDACTED]

## Sponsorship for Overlanders Day 2017

Please accept this invoice for your sponsorship of this year's Overlanders Day Summer family festival.

**Sponsorship - Event** = \$250.00

**Invoice Total** \$250.00

*Please make cheque payable to:*

North Shore Business Improvement Association  
115 Tranquille Road  
Kamloops, BC V2B 3E5

Amount due upon receipt.

|   |           |
|---|-----------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] RECEIVED IN FULL |           |
| CA [REDACTED]   |           |
| MLA [REDACTED]  |           |
| ACCT [REDACTED]   | \$ 250.00 |
| GST [REDACTED]  | \$        |



Fire Away Magazine - 2017 Invoice: Milobar Fire Away Magazine

Please pay:  
 Attn. [REDACTED]  
 Group Ad Payment (Fire Away Magazine)  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

| MLA Participating |    | Total     | Paid |
|-------------------|----|-----------|------|
| Barnett, Donna    | 1  | \$ 123.00 |      |
| Bond, Shirley     | 2  | \$ 123.00 |      |
| Clark, Christy    | 3  | \$ 123.00 |      |
| Clovechok, Doug   | 4  | \$ 123.00 |      |
| Coleman, Rich     | 5  | \$ 123.00 |      |
| de Jong, Michael  | 6  | \$ 123.00 |      |
| Hunt, Marvin      | 7  | \$ 123.00 |      |
| Isaacs, Joan      | 8  | \$ 123.00 |      |
| Johal, Jas        | 9  | \$ 123.00 |      |
| Kyllo, Greg       | 10 | \$ 123.00 |      |
| Larson, Linda     | 11 | \$ 123.00 |      |
| Letnick, Norm     | 12 | \$ 123.00 |      |
| Milobar, Peter    | 13 | \$ 123.00 |      |
| Morris, Mike      | 14 | \$ 123.00 |      |
| Polak, Mary       | 15 | \$ 123.00 |      |
| Redies, Tracy     | 16 | \$ 123.00 |      |
| Reid, Linda       | 17 | \$ 123.00 |      |
| Rustad, John      | 18 | \$ 123.00 |      |
| Stone, Todd       | 19 | \$ 123.00 |      |
| Sturdy, Jordan    | 20 | \$ 123.00 |      |
| Sullivan, Sam     | 21 | \$ 123.00 |      |
| Thomson, Steve    | 22 | \$ 123.00 |      |
| Yap, John         | 23 | \$ 123.00 |      |

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 123.00

GST [REDACTED] \$ -

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_

SIGNATURE \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE \_\_\_\_\_

GST \_\_\_\_\_

GST \_\_\_\_\_



# INVOICE

## KAMLOOPS SYMPHONY

Kamloops Symphony  
 PO Box 57  
 Kamloops, BC V2C 5K3  
 250-372-5000  
 info@kamloopssymphony.com

Date: July 1, 2017  
 INVOICE # 2017019

TO [REDACTED]  
 Peter Milobar, MLA  
 618 Tranquille Road  
 Kamloops BC V2B 3H6

**K.N.T.**  
**JUL 04 2017**  
**RECEIVED**

|   |            |
|---|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |            |
| CA  | [REDACTED] |
| MLA   | [REDACTED] |
| ACCT  | \$ 345.00  |
| GST   | \$ 17.25   |

Payment Terms Due on receipt  
 Kamloops Symphony Programme Advertisement 2017-2018 Season

| Quantity | Description                       | Unit Price | Line Total |
|----------|-----------------------------------|------------|------------|
| 1        | 1/2 page - shared with Todd Stone | \$332.50   | \$332.50   |
| 1        | Set Up Fee                        | \$12.50    | \$12.50    |
|          |                                   |            |            |
|          |                                   | Subtotal   | \$345.00   |
|          |                                   | GST        | \$17.25    |
|          |                                   | Total      | \$362.25   |

G.S.T. # [REDACTED]

Make all checks payable to Kamloops Symphony  
*Thank you for your business!*

OFFICE  
 #6 - 510 Lorne Street  
 Kamloops, BC

MAILING ADDRESS  
 Box 57  
 Kamloops, BC  
 V2C 5K3

TELEPHONE  
 250 372-5000  
 FAX  
 250 372-5089

E-MAIL  
 info@kamloopssymphony.com  
 WEB  
 www.kamloopssymphony.com

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



# INVOICE

**K.N.T.**  
**JUL 04 2017**  
**RECEIVED**

INVOICE # 12983  
DATE 06/27/2017  
TERMS Net 30

**INVOICE TO**  
Peter Milobar MLA  
618B Tranquille Rd  
Kamloops BC V2B 3H6

Please detach top portion and return with your payment.

| DESCRIPTION   | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| <b>Connector Advertisement</b><br>Connector Advertising - July ISSUE - CANADA 150 | 1   | 129.50 | 129.50 |

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

|   |            |
|---|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |            |
| CA  | [REDACTED] |
| MLA   | [REDACTED] |
| ACCT  | \$ 129.50  |
| GST   | \$ 6.48    |



**CHRISTIAN & CHRISTIAN SIGNS**

1006C VICTORIA STREET  
 KAMLOOPS, BC V2C 2C4  
 Canada  
 Tel: (250) 372-5411  
 Fax: (250) 372-1244

**K.N.T.**

JUL 06 2017

**RECEIVED**

**INVOICE**

Invoice No.: 17328  
 Date: 06/19/2017  
 Ship Date: 06/22/2017  
 Page: 1  
 Re: Order No. 2128

Sold to:

Peter Milobar MLA, Constituency Office  
 618 Tranquille Rd  
 Kamloops, BC V2B 3H6

Ship to:

Peter Milobar MLA, Constituency Office  
 618 Tranquille Rd  
 Kamloops, BC V2B 3H6

Business No.: [REDACTED]

| Quantity  | Description   | Tax | Unit Price                  | Amount |
|---|---|-----|-----------------------------|--------|
| 1.0   | 55.5" 5" Custom Window decal cut out of Premium 3M 2mil Sapphire Blue vinyl<br>x1 Peter Milobar MLA   | G   | 92.74                       | 92.74  |
| 1.0   | 11" x 14" Custom Thermal Decal reverse thermal printed with sapphire blue foil and coated with abrasion guard foil on: Premium 2mil clear vinyl<br>x1 - Hours and contact info Decal  | G   | 75.44                       | 75.44  |
| 1.5   | Installation - 1 person 1.5 hrs<br>Travel to and from location, unloading of materials, removal of old decal, cleaning surface areas, measuring, taping and aligning new decals into place, and application of decals to surfaces | G   | 95.00                       | 142.50 |
| Subtotal:   |   |     |                             | 310.68 |
| G - GST 5.00%   |   |     |                             |        |
| GST   |   |     |                             | 15.54  |
| GST, not included   |   |     |                             | -0.01  |
| <p>Acct [REDACTED]</p> <p><b>PAID</b></p>                           |   |     |                             |        |
| CHRISTIAN & CHRISTIAN SIGNS GST: [REDACTED]                         |   |     |                             |        |
| Shipped By: [REDACTED]  |   |     | Tracking Number: [REDACTED] |        |
| Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum) |   |     | Total Amount 326.21         |        |
| Sold By: [REDACTED]   |   |     |                             |        |



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |   |                                 |   |
|---|---|---------------------------------|---|
| ACCOUNT NAME AND ADDRESS<br><br>PETER MILOBAR MLA-KAMLOOPS/<br>NORTH THOMPSON<br>618B TRANQUILLE ROAD<br>KAMLOOPS BC<br>V2B 3H6 | BILLING PERIOD<br>06/01/17 - 06/30/17   |                                 | ADVERTISER/CLIENT NAME<br>PETER MILOBAR MLA-KAMLOOPS/ |
|   | INVOICE #<br>33208820   | TERMS OF PAYMENT<br>Net 30 days | PAGE #<br>1 of 2                                      |
|   | ACCOUNT NUMBER<br>[REDACTED]  | BILLING DATE<br>06/30/17        | ADVERTISER/CLIENT #                                   |
|   | View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                                 |   |
| GST REGISTRATION No. [REDACTED]   |   |                                 |   |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 05/31 |           | BALANCE FORWARD                                 |                          |                   | .00        |
|       |           |   |                          | BL                |            |
|       |           | PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne |                          |                   |            |
|       |           | AD CLASS: Circulation                           |                          |                   |            |
| 06/15 | 33208819  | Subscription                                    | each                     | 1                 | 55.00      |
|       |           | PAGE: 0 Subscrip                                | 1E                       |                   |            |
|       |           | Ad Class Totals: \$55.00                        |                          | 1.000 each        |            |
|       |           | AD CLASS: Display Advertising                   |                          |                   |            |
| 06/29 | 33208819  | Peter Milobar Canada Day                        | 7x3i                     | 1                 | 250.00     |
|       |           | PAGE: A 11 Canada                               | 21i                      |                   |            |
|       |           | 3 color   |                          |                   | .00        |
|       |           | ePaper  |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$252.25                       |                          | 21.000 inch       |            |
|       |           | Publication Totals: \$307.25                    |                          |                   |            |
|       |           |   |                          | BL                |            |
|       |           | PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N |                          |                   |            |
|       |           | AD CLASS: Circulation                           |                          |                   |            |
| 06/15 | 33208820  | Subscription                                    | each                     | 1                 | 65.00      |
|       |           | PAGE: 0 Subscrip                                | 1E                       |                   |            |
|       |           | Ad Class Totals: \$65.00                        |                          | 1.000 each        |            |
|       |           | AD CLASS: Display Advertising                   |                          |                   |            |
| 06/29 | 33208820  | Peter Milobar Canada Day                        | 7x3i                     | 1                 | 250.00     |
|       |           | PAGE: B 1 150Anniv                              | 21i                      |                   |            |
|       |           | 3 color   |                          |                   | .00        |

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



|                |                             |                  |
|----------------|-----------------------------|------------------|
| INVOICE #      | BILLING DATE                | TOTAL AMOUNT DUE |
| 33208820       | 06/30/17                    | <b>\$ 655.72</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME    |                  |
| [REDACTED]     | PETER MILOBAR MLA-KAMLOOPS/ |                  |

|   |
|---|
| REMIT TO:   |
| Black Press Group Ltd.<br>Box #3600<br>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.

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

|                     |                  |                             |
|---------------------|------------------|-----------------------------|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME      |
| 06/01/17 - 06/30/17 |                  | PETER MILOBAR MLA-KAMLOOPS/ |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                      |
| 33208820            | Net 30 days      | 2 of 2                      |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #         |
| [REDACTED]          | 06/30/17         |                             |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 06/30 |           | ePaper                               |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$252.25            |                          | 21.000 inch       |            |
|       |           | Publication Totals: \$317.25         |                          |                   |            |
|       |           | BC GST                               |                          |                   | 31.22      |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR ACCOUNTS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 624.50

GST [REDACTED] \$ 31.22

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 655.72                 |         |         |              |                  | 655.72           |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

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

GST REGISTRATION No. [REDACTED]

BPGBI/R20081210

# KAMLOOPS THIS WEEK

|                     |                        |                         |              |
|---------------------|------------------------|-------------------------|--------------|
| BILLING PERIOD      |                        | ADVERTISER/CLIENT NAME  |              |
| 06/01/17 - 06/30/17 |                        | KAMLOOPS NORTH THOMPSON |              |
| TOTAL AMOUNT DUE    | UNAPPLIED AMOUNT       | TERMS OF PAYMENT        |              |
| 674.55              |                        | Net 30 Days             |              |
| INVOICE #           | CURRENT NET AMOUNT DUE | 30 DAYS                 | OVER 90 DAYS |
| 100772              | 674.55                 | .00                     | .00          |

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

|                          |              |   |  |   |
|--------------------------|--------------|---|--|---|
| PAGE #                   | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS   |  | REMITTANCE TO   |
| 1                        | 06/30/17     | KAMLOOPS NORTH THOMPSON<br>CONSTITUENCY OFFICE<br>618B TRANQUILLE RD.<br>KAMLOOPS BC<br>V2B 3H6 |  | KAMLOOPS THIS WEEK<br>1365-B DALHOUSIE DRIVE<br>KAMLOOPS, B.C.<br>V2C 5P6 |
| BILLED ACCOUNT NUMBER    |              |   |  |   |
| ADVERTISER/CLIENT NUMBER |              | PAYMENT MAY BE MADE AT<br>YOUR LOCAL NEWSPAPER OFFICE   |  |   |

Milobar

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                   |
| 06/20 | 100772    | PUBLICATION: Kamloops This Week - News<br>AD CLASS: Display Advertising<br>OFFICE LOCATION<br>PAGE: A 15 General<br>3 color<br>ePaper | 2x4I<br>8I            | 1              | 142.46<br>0.00<br>2.25 |
| 06/27 | 100772    | OFFICE LOCATION<br>PAGE: A 13 General<br>3 color<br>ePaper  | 2x4I<br>8I            | 1              | 142.46<br>0.00<br>2.25 |
| 06/20 | 100772    | AD CLASS: Supplements<br>STONE/MILOBAR<br>ABORIGINAL VOICE<br>PAGE: B 5 Aborigin<br>ePaper  |                       | 1              | 151.00<br>2.25         |
| 06/30 | 100772    | CANADA DAY - TODD STONE/<br>PETER MILOBAR<br>PAGE: C 7 Canada<br>ePaper   |                       | 1              | 197.50<br>2.25         |
|       |           | Ad Class Totals: \$289.42   |                       | 16.000 inch    |                        |
|       |           | Publication Totals: \$642.42  |                       | 0.240 tab      |                        |

### STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | *UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|-------------------|------------------|
|                        |         |         |              |                   |                  |

GST REGISTRATION No. [REDACTED]

KAMLOOPS THIS WEEK  
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

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

| ADVERTISER INFORMATION |                    |                       |                        |
|------------------------|--------------------|-----------------------|------------------------|
| 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  |  |
| 06/01/17 - 06/30/17 |                  | KAMLOOPS NORTH THOMPSON |  |
| TOTAL AMOUNT DUE    | UNAPPLIED AMOUNT | TERMS OF PAYMENT        |  |
| 674.55              | .00              | Net 30 Days             |  |

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

|           |                        |         |             |              |
|-----------|------------------------|---------|-------------|--------------|
| INVOICE # | CURRENT NET AMOUNT DUE | 30 DAYS | Net 30 Days | OVER 90 DAYS |
| 100772    | 674.55                 | .00     | .00         | .00          |

|                          |              |   |  |
|--------------------------|--------------|---|--|
| PAGE #                   | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS   | REMITTANCE TO  |
| 2                        | 06/30/17     | KAMLOOPS NORTH THOMPSON<br>CONSTITUENCY OFFICE<br>618B TRANQUILLE RD.<br>KAMLOOPS BC<br>V2B 3H6 | KAMLOOPS THIS WEEK<br>1365-B DALHOUSIE DRIVE<br>KAMLOOPS, B.C.<br>V2C 5P6<br><br>PAYMENT MAY BE MADE AT<br>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 |
|--|-----------|------------------------------------|-----------------------|----------------|------------|
| 06/30  |           | BC GST                             |                       |                | 32.13      |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA _____</p> <p>M.A. _____</p> <p>ACCT _____ \$642.42</p> <p>GST _____ \$32.13</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 |
|------------------------|---------|---------|--------------|-------------------|------------------|
| 674.55                 | .00     | .00     | .00          |                   |                  |

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 |
| 100772 06/01/17 - 06/30/17 |                    |                       | KAMLOOPS NORTH THOMP   |

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



**BRITISH  
COLUMBIA**

**K.N.T.**

**AUG 16 2017**

**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]

000071

PETER MILOBAR, MLA  
KAMLOOPS-N. THOMPSON CONSTITUENCY  
618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

| Product #  | Description  | Quantity | Price/Unit | Amount | Tax |
|------------|--------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed | 6 EA     | 2.63 /EA   | 15.78  | G   |
| 7777003902 | Rush & Trace | 1 EA     |            | 11.99  | G   |

|                      |         |  |       |       |
|----------------------|---------|--|-------|-------|
| Subtotal             |         |  |       | 27.77 |
| GST/HST # [REDACTED] | 5.000 % |  | 27.77 | 1.39  |
| Total (CAD)          |         |  |       | 29.16 |

|   |            |
|---|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |            |
| CA  | [REDACTED] |
| MLA   | [REDACTED] |
| ACCT  | \$ 27.77   |
| GST   | \$ 1.39    |

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.

D000071  
10000107  
P0000096



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

000073

PETER MILOBAR, MLA  
KAMLOOPS-N. THOMPSON CONSTITUENCY  
618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>31-Aug-2017</b> |
| 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 08/31/2017

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA     | 0.83 /EA   | 0.83   | G   |
| 7777000300 | Flats Mailed   | 2 EA     | 2.63 /EA   | 5.26   | G   |

|                      |        |  |      |
|----------------------|--------|--|------|
| Subtotal             |        |  | 6.09 |
| GST/HST # [REDACTED] | 5.00 % |  | 0.30 |
| Total (CAD)          |        |  | 6.39 |

0.09

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

|                 |                    |
|-----------------|--------------------|
| ACCT [REDACTED] | \$ <del>6.09</del> |
| GST [REDACTED]  | \$ 0.30            |

6.39

**K.N.T.**  
**SEP 20 2017**  
**RECEIVED**

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.

P0000094 10000103 D0000073



KAMLOOPS #161

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



G  
G  
G  
G  
G  
G  
G  
G  
G  
G

@



297676 STARBUCKS 39.99

SUBTOTAL  
\*\*\*\* (G)GST 5%

TOTAL  
VF MasterCard

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66231502-0010011260 C  
AUTH#: R03145 08/30/17 [REDACTED]  
Invoice#: 45017

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

0161 003 0000000161 0408

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15  
CASHIER: [REDACTED] REG# 3  
2017/03/30 [REDACTED] 0161 03 0408 161

GST # [REDACTED]

Thank You - Come Again





Acct [REDACTED]

KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC  
V1S-1W7

MEMBER # [REDACTED] K3

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99

VF MasterCard [REDACTED] 39.99

\*\*\*\*\*  
REFERENCE#: 66231505-0010010030 H  
AUTH#: R06189 06/16/17 [REDACTED]  
Invoice#: 28991

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

PURCHASE - MASTERCARD  
MasterCard  
#0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$39.99

NO SIGNATURE TRANSACTION

0161 006 0000000199 0113

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 6  
2017/06/16 [REDACTED] 0161 06 0113 199

GST # [REDACTED]

Thank You - Come Again

# Peace of Mind Systems Ltd.

105-1383 McGill Road  
 Kamloops, British Columbia V2C 6K7  
 Office: 250-374-9969 - Fax: 250-374-9739

# INVOICE

Invoice No.: A-3504 2017  
 Date: 08/04/17  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

MLA PETER MILOBAR  
 [REDACTED]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

Ship to:

MLA PETER MILOBAR  
 [REDACTED]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

**K.N.T.**

**AUG 01 2017**

**RECEIVED**

We are currently streamlining our billing process to be an electronic system.  
 Please call the office to provide an E-Mail Address to update your account.

Business No.: [REDACTED]

| Item No.   | Unit      | Quantity | Description  | Tax | Unit Price          | Amount |                 |           |                |          |
|--|-----------|----------|--|-----|---------------------|--------|-----------------|-----------|----------------|----------|
| 100  | Each      |          | Agreement #3504 Annual Security Monitoring             |     |                     |        |                 |           |                |          |
| Base   | Each      | 12       | August 2017 - July 2018 Monthly Monitoring - Base Rate | G   | 26.95               | 323.40 |                 |           |                |          |
| Free   | Each      | -1       | August 2017 Free if Paid Annually                      | G   | 26.95               | -26.95 |                 |           |                |          |
| Subtotal:  |           |          |  |     |                     | 296.45 |                 |           |                |          |
| G - GST 5%   |           |          |  |     |                     |        |                 |           |                |          |
| GST  |           |          |  |     |                     | 14.82  |                 |           |                |          |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCT [REDACTED]</td> <td style="width: 70%;">\$ 296.45</td> </tr> <tr> <td>GST [REDACTED]</td> <td>\$ 14.82</td> </tr> </table> </div> |           |          |  |     |                     |        | ACCT [REDACTED] | \$ 296.45 | GST [REDACTED] | \$ 14.82 |
| ACCT [REDACTED]  | \$ 296.45 |          |  |     |                     |        |                 |           |                |          |
| GST [REDACTED]   | \$ 14.82  |          |  |     |                     |        |                 |           |                |          |
| Peace of Mind Systems Ltd. GST: # [REDACTED]   |           |          |  |     |                     |        |                 |           |                |          |
| Shipped By: _____ Tracking Number: _____   |           |          |  |     | <b>Total Amount</b> |        |                 |           |                |          |
| Terms: Net 30. Due 09/03/17.   |           |          |  |     |                     |        |                 |           |                |          |
| Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)   |           |          |  |     |                     |        |                 |           |                |          |
| Sold By: [REDACTED]  |           |          |  |     |                     | 311.27 |                 |           |                |          |

**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  
 Peter Milobar  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6

Invoice No.: 29448

Date: 07/04/2017

Customer No. [REDACTED]

Business No.: [REDACTED]

| Description  | Tax          | Amount     |       |       |     |            |    |      |   |       |
|--|--------------|------------|-------|-------|-----|------------|----|------|---|-------|
| <p>Customer # [REDACTED]<br/>           Units placed July 15, 2009<br/>           Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #24065 July 4th, 2017<br/>           240L Security Cart - tip</p> <p>PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Aug 1st &amp; 29th, 2017.</p> <p>G - GST 5%<br/>           GST</p> <div data-bbox="256 1192 636 1575" style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ACCT</td> <td style="width: 15%;">[REDACTED]</td> <td style="width: 15%;">\$</td> <td style="width: 55%;">60.00</td> </tr> <tr> <td>GST</td> <td>[REDACTED]</td> <td>\$</td> <td>3.00</td> </tr> </table> </div> <div data-bbox="730 1176 974 1365" style="text-align: center; margin-top: 20px;"> <p><b>K.N.T.</b><br/> <b>JUL 06 2017</b><br/> <b>RECEIVED</b></p> </div> | ACCT         | [REDACTED] | \$    | 60.00 | GST | [REDACTED] | \$ | 3.00 | G | 60.00 |
| ACCT   | [REDACTED]   | \$         | 60.00 |       |     |            |    |      |   |       |
| GST  | [REDACTED]   | \$         | 3.00  |       |     |            |    |      |   |       |
| <p>Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com</p>  | Total Amount | 63.00      |       |       |     |            |    |      |   |       |



# INTERIOR VAULT LTD.

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

**K.N.T.**  
**AUG 30 2017**  
**RECEIVED**

## INVOICE

Sold to:

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

Invoice No.: 30123  
Date: 08/29/2017  
Customer No. [REDACTED]

Business No.: [REDACTED]

| Description   | Tax                 | Amount    |            |           |     |            |         |  |
|---|---------------------|-----------|------------|-----------|-----|------------|---------|--|
| Customer # [REDACTED]<br>Units placed July 15, 2009<br>Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.   |                     |           |            |           |     |            |         |  |
| WO #24463 August 1st, 2017<br>240L Security Cart - tip  | G                   | 60.00     |            |           |     |            |         |  |
| WO #24889 August 29th, 2017<br>240L Security Cart - tip   | G                   | 60.00     |            |           |     |            |         |  |
| PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Sept 26th, 2017.   |                     |           |            |           |     |            |         |  |
| G - GST 5%<br>GST   |                     | 6.00      |            |           |     |            |         |  |
| <div data-bbox="574 1190 958 1589" data-label="Form"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <table border="1"> <tr> <td>ACCT</td> <td>[REDACTED]</td> <td>\$ 120.00</td> </tr> <tr> <td>GST</td> <td>[REDACTED]</td> <td>\$ 6.00</td> </tr> </table> </div> |                     | ACCT      | [REDACTED] | \$ 120.00 | GST | [REDACTED] | \$ 6.00 |  |
| ACCT  | [REDACTED]          | \$ 120.00 |            |           |     |            |         |  |
| GST   | [REDACTED]          | \$ 6.00   |            |           |     |            |         |  |
| Comment: Due on receipt - VISA/MC/PAD - Sign up for email invoicing - [REDACTED]@interiorvault.com  | <b>Total Amount</b> | 126.00    |            |           |     |            |         |  |

1  
2  
6



Your TELUS Mobility Bill  
June 28, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$98.57

**New charges**

|                                |                |
|--------------------------------|----------------|
| Mobile services                | \$76.00        |
| Other charges and credits      | \$1.97         |
| GST / HST                      | \$3.80         |
| PST                            | \$5.32         |
| <b>Total new charges</b> ..... | <b>\$87.09</b> |
| <b>Total due</b> .....         | <b>\$87.09</b> |

**Refer-a-Friend and save \$25 off your bill**

Get a \$25 bill credit when you refer friends and family to TELUS. Each friend or family member you refer who activates a phone with TELUS will also get a \$25 bill credit. Go to your My Account under Offers or visit [telus.com/refer](http://telus.com/refer) for details.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ ~~77.97~~ \$83.29

GST [REDACTED] \$ 3.80

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

**Can we help?**

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

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

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<br>[REDACTED] | Bill date<br>Jun 28, 2017 | Total if received by Jul 24, 2017<br>\$87.09 |
|-----------------------------------|---------------------------|--|

Payable on receipt

PTLBD01BED

14493

Amount you're paying

\$

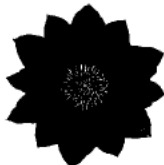
618B TRANQUILLE RD  
 KAMLOOPS BC V2B 3H6

[REDACTED]

96

JTA1441124-0057969-14493-0002-0001-00-1

F-1626



# Your TELUS Mobility Bill

July 28, 2017



Account number: [REDACTED]

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

### Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$87.09

#### New charges

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

Total due ..... \$84.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

|           |          |
|-----------|----------|
| ACCT 3495 | \$ 80.25 |
| GST 1575  | \$ 3.75  |

**Can we help?**

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

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

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

PAGE 1 of 4

For payment options, see page 2.



| Your account number | Bill date    | Total if received by Aug 23, 2017 |
|---------------------|--------------|-----------------------------------|
| [REDACTED]          | Jul 28, 2017 | \$84.00                           |

Payable on receipt

PTLBD01CED 00531 [REDACTED]

Amount you're paying

\$ [REDACTED]

618B TRANQUILLE RD  
KAMLOOPS BC V2B 3H6

[REDACTED]

[REDACTED]

JT1A1525089-0002121-00531-0002-0001-00-1

F-1626



# Your TELUS Mobility Bill

August 28, 2017



KIRSTY MORRIS

Account number: [REDACTED]

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

**Account summary – turn over for details**

Balance forward from your last bill ..... [REDACTED]  
 This reflects payments of \$0.00

**New charges**

|                                |         |                |
|--------------------------------|---------|----------------|
| Mobile services                | \$76.00 |                |
| Other charges and credits      | \$1.68  |                |
| GST / HST                      | \$3.80  |                |
| PST                            | \$5.32  |                |
| <b>Total new charges</b> ..... |         | <b>\$86.80</b> |

**Total due**..... [REDACTED]

Did you forget your payment? The balance of \$84.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 28, 2017 will be reflected on your next bill. If payment was already made, thank you.

|   |            |
|---|------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |            |
| CA  | [REDACTED] |
| MLA   | [REDACTED] |
| SIGNATURE   |            |
| ACCT  | \$ 83.00   |
| GST   | \$ 3.80    |

**Can we help?**

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

Write to us at:  
 TELUS  
 PO Box 8950  
 Strn 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<br>[REDACTED] | Bill date<br>Aug 28, 2017 | Total if received by Sep 25, 2017<br>\$170.80 |
|-----------------------------------|---------------------------|---|

Payable on receipt

PTLBD01B E D 07426 [REDACTED]

|                                  |
|----------------------------------|
| Amount you're paying<br>\$ 86.80 |
|----------------------------------|

618B TRANQUILLE RD  
 KAMLOOPS BC V2B 3H6

