



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 7222

Invoice Date: 11/21/2017

GST: [REDACTED]

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

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

K.N.T.
NOV 21 2017
RECEIVED

Member ID: [REDACTED]
Invoice Due: 12/08/2017

Description	Qty	Rate	Amount
Corporate Christmas Luncheon & Christmas Market			
Member Registration - Corporate Christmas Luncheon <i>Milobar, Peter</i> [REDACTED] [REDACTED]	3.00	50.00	150.00
Corporate Christmas Luncheon & Christmas Market <i>Milobar, Peter</i> [REDACTED] [REDACTED]			
Tax Amount:			7.50
Total:			157.50
Amt Paid:			0.00
Balance Due:			157.50

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]

ML [REDACTED]

ACCT [REDACTED]

\$ 157.50

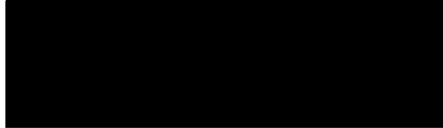
\$ [REDACTED]

Michael's

Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5



2598 SALE 2687 3919 003 11/23/17
SD 11X14 8X10 DB 886946139956 11.99 1 @ 11.99 T
COUPON GET AN ITEM 50% OFF 6.00-

SD FRM PRT 11X14/ 400100627112 20.34 1 @ 20.34 TP
25% OFF DISCOUNTABLE PURCH 5.09-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 20.34

Coupon(s) Applied:

400100425473 50% AORPI
400100437742 25%OFF ALL RE

	SUBTOTAL	21.24
GST	5%	1.06
	PST 7%	1.49
	TOTAL	23.79

Auth # 155419

Debit * 23.79

Now Hiring! Apply at <http://www.michaels.com/jobs>

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.

Your Opinion Matters To Us

to complete our
EXPERIENCE SURVEY

visit:
michaelsvisit.com
7 days and tell us
your experience.

25% Off Regular
Price Purchase*

*Some exceptions apply,
see store Team Member for details

SURVEY CODE:



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	14-Nov-2017
Sales Order/PO No.	
250 554 5413	
Customer Ref./PO Date	
14-Nov-2017	
Delivery Number	Date
83260750	17-Nov-2017
Order Number	Date
33264794	14-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG

Subtotal				125.85
GST/HST # [REDACTED]	5.000 %		125.85	6.29
PST	7.000 %		125.85	8.81
Total (CAD)				140.95

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]

ML [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED]	\$ 140.95
[REDACTED]	\$ [REDACTED]

K.N.T.
NOV 17 2017
RECEIVED

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : PETER MILOBAR
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
: KAMLOOPS-NORTH THOMPSON
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-22-2017 [REDACTED]
Invoice # : 49803
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	12	16.74	-40.20	160.68

SUBTOTAL: 160.68
GST: 8.03
PST: 11.25
TOTAL: 179.96

PAYMENTS
ACCOUNT: 179.96
CHANGE: 0.00

Total Savings: : \$ 40.20
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

BC Natural Resources Forum 2018

Invoice #: 4812

C3 Alliance Corp.

Date: Tuesday, November 14, 2017

#408 - 688 West Hastings St.

System ID: [REDACTED]

Vancouver, British Columbia

Canada, V6B 1P1

Billed To:

Contact:

[REDACTED]

Peter Milobar

MLA

MLA

[REDACTED]

618B Tranquille Road

Kamloops, British Columbia

Canada, V2B 3H6

Phone: (250) 554-5413

Phone: (250) 554-5413

peter.milobar.mla@leg.bc.ca

peter.milobar.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference (meals included) (January 17 & 18, 2018)	Early Bird	\$549.00	1	\$549.00
				Sub Total (CAD): \$549.00
				GST Total (CAD): \$27.45
				Total (CAD): \$576.45
				Total Paid (CAD): \$576.45
				Total Owing (CAD): \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/14/2017 6:16:13 PM	4812-5059505	BeanStream	Visa - Secure Online Payment XXXXXXXXXX [REDACTED]	Sale	Accepted	\$576.45	\$576.45

Total Paid (CAD): \$576.45
Total Owing (CAD): \$0.00

Refund Policy:

Prior to and including Wednesday, January 3rd, 2018, any cancellation will be charged a \$25 processing fee. There will be no refunds for cancelled registrations after January 3rd. Substitutions will be allowed. Any stop-payments will be subject to a \$50 processing fee.



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 6415

Invoice Date: 10/16/2017

GST: # [REDACTED]

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

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

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 WERE RECEIVED IN FULL

CA [REDACTED]
MLA [REDACTED]

ACCT [REDACTED] \$262.50

Member ID: [REDACTED]

Invoice Due: 10/21/2017

Description	Qty	Rate	Amount
Business Excellence Awards Gala			
Member Ticket - Business Excellence Awards	2.00	125.00	250.00
Business Excellence Awards Gala			
Tax Amount:			12.50
Total:			262.50
Amt Paid:			0.00
Balance Due:			262.50

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

Member ID: [REDACTED]
Invoice: 6415
Due Date: 10/21/2017
Total Due: 262.50

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

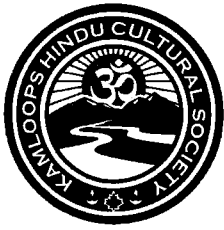
Please verify address and provide corrections below:

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

Convenient online payment option at:
[http://www.\[REDACTED\].ca](http://www.[REDACTED].ca)

Charge:
 VISA Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____



Kamloops Hindu Cultural Society

2114 SHAUGHNESSY HILL

KAMLOOPS, BC V1S 1B9

250-314-0004

October 6, 2017

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

Diwali Festival of Lights Celebration 2017
October 20, 2017

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 [REDACTED]	\$ 90.00
[REDACTED]	\$ [REDACTED]

Description	Unit Price	Cost
Tickets (2)	\$45	\$90
TOTAL PAID		
BALANCE		\$90

Thank you for your support.

Sincerely yours,

[REDACTED]

[REDACTED]

Kamloops Hindu Cultural Society
(Charity BN/Reg. No [REDACTED])



Mayor Christian and Kamloops City Council cordially invite you and a guest to the
30th Annual Remembrance Day Dinner on Friday, November 10, 2017,
in the Rivers Room at Hotel 540, 540 Victoria Street, Kamloops

We are honoured to have with us for this occasion

Lieutenant Colonel [REDACTED] CD, Commanding Officer, and members of the 419 (City of Kamloops/Moose) Tactical Fighter Training Squadron from CFB Cold Lake, Alberta; Lieutenant Colonel [REDACTED] CD, Commanding Officer, and members of the Rocky Mountain Rangers; and President [REDACTED] officers, and members of the 886 (Overlander) Wing AFAC.



Dress: Military - Mess kit with medals or #1 Dress (medals optional)
 Civilian - Formal with medals, blazer and slacks with medals, or business suit with medals

Cost: \$40 per person (please make cheque payable to the City of Kamloops)



RSVP by Wednesday, November 1, 2017, to:

[REDACTED] Executive Assistant to Mayor and Council
 7 Victoria Street West, Kamloops, BC, V2C 1A2
 [REDACTED]@kamloops.ca or 250-828-3494



Please return this form together with your cheque made payable to the **City of Kamloops** to:

[REDACTED] Executive Assistant to Mayor & Council, City Hall, 7 Victoria Street West, Kamloops, BC V2C 1A2

RSVP by Wednesday, November 1, 2017

PLEASE PRINT:

Name: PETER MIKOBAR + [REDACTED]

Address: 618B TRANQUILLE RD, KAMLOOPS, V2H0A6

Phone No: 250 5545415

Number in Party 2 Cheque for 2 People = \$ 80.00

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 FULL	
CA	[REDACTED]
	SIGNATURE
MLA	[REDACTED]
	SIGNATURE
ACCT	\$ 80.00
	\$ [REDACTED]

KAMLOOPS THIS WEEK

BILLING PERIOD: 11/01/17 - 11/30/17		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	296.89	UNAPPLIED AMOUNT	Net 30 Days
INVOICE #	105593	CURRENT NET AMOUNT DUE	296.89
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/17	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			
			PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

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
10/31		BALANCE FORWARD			135.98
11/24	79965	Payment on Account			-135.98
11/28	105593	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising DECEMBER CONNECTOR - MILOBAR/STONE SPLIT HOLIDAY GREETINGS PAGE: C 15 Magazine Ad Class Totals: \$129.50		1 6.000 inch	129.50
11/10	105593	AD CLASS: Supplements REMEMBRANCE DAY - TODD STONE/MILOBAR PAGE: D 6 Remembra ePaper Ad Class Totals: \$153.25 Publication Totals: \$282.75		1 0.120 tab	151.00
11/30		BC GST			2.25
		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			14.14
		CA _____			
		MLA _____			
		SIGNATURE _____			
		ACCT _____			

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
296.89	.00	.00	.00		296.89

GST REGISTRATION No. _____

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.

BILLING PERIOD		ADVERTISER INFORMATION	ADVERTISER/CLIENT NAME
105593	11/01/17 - 11/30/17	BILLED ACCOUNT No. _____ ADVERTISER/CLIENT No. _____	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



Black Press
COMMUNITY NEWS MEDIA
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/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		11/01/17 - 11/30/17	PETER MILOBAR MLA-KAMLOOPS/		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33321446	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/30/17		
		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
10/31		BALANCE FORWARD			.00
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
11/30	33321445	10 yr anniv Dist of Clw	7x3i	1	147.00
		PAGE: A 17 10Anniv	21i		
		ePaper			2.25
		Ad Class Totals: \$149.25		21.000 inch	
		Publication Totals: \$149.25			
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL	
		AD CLASS: Display Advertising			
11/09	33321446	Milobar Remembrance	7x3i	1	250.00
		PAGE: B 1 Remembra	21i		
		3 color			
		ePaper			.00
		Ad Class Totals: \$252.25		1.000 inch	2.25
		Publication Totals: \$252.25			
11/30		BC GST			20.07
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	AMOUNT	TOTAL AMOUNT DUE
421.57					421.57

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

MLA [REDACTED] SIGNATURE

ACCT \$ [REDACTED]

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33321446	11/30/17	\$ 421.57
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

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/IR20081210

Constituency Office Expenses

From: [REDACTED]
Sent: Tuesday, November 28, 2017 4:02 PM
To: Constituency Office Expenses
Subject: Group Ad Invoice - Fire Prevention Officers' Association of BC
Attachments: FPBC-002625.pdf

Good Afternoon,

$$\$2,934.75 \div 19 = \$154.46 \text{ each}$$

Please see the attached invoice for a group ad that was purchased by our Caucus with the Fire Prevention Officers' Association of BC. Below are the following constituency offices that the invoice will be split between.

		ORG	service	STOB	\$
Barnett, Donna	Cariboo-Chilcotin	[REDACTED]	[REDACTED]	[REDACTED]	154.46
Bond, Shirley	Prince George-Valemount	[REDACTED]	[REDACTED]	[REDACTED]	
Coleman, Rich	Langley East	[REDACTED]	[REDACTED]	[REDACTED]	
de Jong, Michael	Abbotsford West	[REDACTED]	[REDACTED]	[REDACTED]	
Gibson, Simon	Abbotsford-Mission	[REDACTED]	[REDACTED]	[REDACTED]	
Hunt, Marvin	Surrey-Cloverdale	[REDACTED]	[REDACTED]	[REDACTED]	
Kyllo, Greg	Shuswap	[REDACTED]	[REDACTED]	[REDACTED]	
Lee, Michael	Vancouver-Langara	[REDACTED]	[REDACTED]	[REDACTED]	
Letnick, Norm	Kelowna-Lake Country	[REDACTED]	[REDACTED]	[REDACTED]	
Martin, John	Chilliwack	[REDACTED]	[REDACTED]	[REDACTED]	
Milobar, Peter	Kamloops-North Thompson	[REDACTED]	[REDACTED]	[REDACTED]	
Oakes, Coralee	Cariboo North	[REDACTED]	[REDACTED]	[REDACTED]	
Polak, Mary	Langley	[REDACTED]	[REDACTED]	[REDACTED]	
Redies, Tracy	Surrey-White Rock	[REDACTED]	[REDACTED]	[REDACTED]	
Reid, Linda	Richmond South Centre	[REDACTED]	[REDACTED]	[REDACTED]	
Stone, Todd	Kamloops-South Thompson	[REDACTED]	[REDACTED]	[REDACTED]	
Sullivan, Sam	Vancouver-False Creek	[REDACTED]	[REDACTED]	[REDACTED]	
Thomson, Steve	Kelowna-Mission	[REDACTED]	[REDACTED]	[REDACTED]	
Yap, John	Richmond-Steveston	[REDACTED]	[REDACTED]	[REDACTED]	154.47

Kind Regards,

[REDACTED]
 Legislative Assistant
 BC Liberal Caucus
 Tel: [REDACTED]



K.N.T.
OCT 20 2017
RECEIVED

PO Box 162, Kamloops, BC V2C 5K6
Email: kfpa@telus.net | Website: kfpa.ca

KFPA Donor Package 2018

DONOR NAME MLAs PETER MILOBAR & TODD STONE
 ADDRESS c/o 6188 TRANQUILLE RD, KAMLOOPS
 PHONE 2505545413 E-MAIL [REDACTED]@leg.bc.ca

(2 separate cheques will be mailed from each MLA)

Enclosed is a cheque made out to the KFPA in the amount of \$ 150.00 to be used in the following way:

Advertisements:	2018 Program only	Website x 1 year please add:
<input type="checkbox"/> 1/4 Page	\$ 85.00	\$ 100.00
<input checked="" type="checkbox"/> 1/2 Page	\$ 150.00	\$ 175.00
<input type="checkbox"/> Full Page	\$ 250.00	\$ 300.00
<input type="checkbox"/> Cover Ad	\$ 350.00	\$ 375.00

Please send ad in colour print-ready copy in .jpg or .docx format to gloverannette@telus.net – Annette Glover – KFPA Finance & Fundraising Committee chair. Web links are provided for all ads of \$100.00 or more.

Patronage: supports the annual KFPA Festival 2018

PERFORMERS STAGE	\$1,000 and beyond	\$ _____
ADJUDICATORS CIRCLE	\$ 200.00 - \$999.00	\$ _____
PATRONS	\$ 100.00 - \$199.00	\$ _____
FRIENDS	\$ 50.00 - \$ 99.00	\$ _____
CONTRIBUTORS	\$ 1.00 - \$ 49.00	\$ _____

Scholarships: You may wish to specify which discipline should receive your scholarship, or you may wish to have your donation used where it is most needed. Our minimum scholarships we present are \$50.00, but any donation you care to make will be gratefully received and added to any scholarship to make up the amount needed for that category.

GENERAL SCHOLARSHIP FUND	\$ _____
CHORAL	\$ _____
DANCE	\$ _____
GUITAR	\$ _____
INSTRUMENTAL	\$ _____
PIANO	\$ _____
HARP	\$ _____
SPEECH/THEATRE	\$ _____
STRINGS	\$ _____
VOICE	\$ _____

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CA [REDACTED]

MLA [REDACTED]

OCT [REDACTED] 75.00

Patronage and Scholarship donations will be acknowledged in the Festival Program, the Honours Concert Program, and Sponsor Board and on our KFPA website.

Venue Sponsorship: Venue # of Sessions @ \$50.00 per session.

CHORAL	\$ _____
DANCE	\$ _____
GUITAR	\$ _____
INSTRUMENTAL	\$ _____
PIANO	\$ _____
SPEECH ARTS	\$ _____
STRINGS	\$ _____
VOICE	\$ _____

Any "Full Venue" sponsors will be acknowledged in the current program, the Honours Concert program as well as at the venue – with public sponsor board signage and an announcement prior to the sessions. Patronage, Scholarships and Venue Sponsorships \$25.00 and over will be issued tax receipts. Our website can be found at www.kfpa.ca

THANK YOU FOR YOUR GENEROUS SUPPORT OF THE PERFORMING ARTS STUDENTS!!

The Commitment to Practise ~ The Opportunity to Participate ~ The Passion to Perform

Information DIRECTORY

FOR THE **50+** COMMUNITY

I & S SERVICES

330 Powers Road
Kamloops, BC V2C 1V1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
Nov 15		

CLIENT INFORMATION

COMPANY: Peter Milobar MLA Kamloops-North Thompson NAME: [REDACTED]
 ADDRESS: 618 B Tranquille Road PHONE: 250-554-5413
 CITY: Kamloops, BC PC: V2B 3H6 CELL: [REDACTED]
 EMAIL: [REDACTED]@leg.bc.ca WEB: [REDACTED]

AREA: THOMPSON OKANAGAN SEA TO SKY FRASER VALLEY
 KOOTENAYS PRINCE GEORGE BURNABY

AD INFORMATION (2018 Seniors Information Directory - Full Colour) AMOUNT

Quarter Page Ad (5-1/4" x 2")	SPECIAL
Half Page Ad Regular (5-1/4" x 4")	COMBO
Half Page Ad Special (5-1/4" x 5-1/4")	254.50
Full Page Ad (Full Bleed 6-1/4" x 9")	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 WERE RECEIVED FULLY. CA [REDACTED] MLA [REDACTED] SIGNATURE [REDACTED]
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	ACCT [REDACTED] \$ 267.23

K.N.T.
NOV 17 2017
RECEIVED

NOTES:	AMOUNT	
Combo 1/2 Pg with Todd Stone. Proof to [REDACTED] & [REDACTED]	254.50	
	GST	12.73
	TOTAL	267.23
	DEPOSIT	
	BALANCE OWING	

Send Ad Materials (Pictures, Logos, Etc.) to: krs461@gmail.com

Logos / Ad Materials ON DISK ON FILE ELSEWHERE (SPECIFY BELOW)
 If files are on file elsewhere (printer, head office, etc.) please note where. BEING MAILED

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **I & S SERVICES** (GST# [REDACTED])

APPROVED BY: [REDACTED] DATE: November 15, 2017

Constituency Office Expenses

From: [Redacted]
Sent: Wednesday, October 25, 2017 3:38 PM
To: Constituency Office Expenses
Cc: [Redacted]
Subject: Wall of Remembrance Group Ad Invoice
Attachments: 3948952W-NWRA16-51.pdf

Good Afternoon,

$\$943.95 \div 16 = \$59.$

Please see the attached invoice for a Wall of Remembrance group ad to be billed to the following Constituency Offices:

ORG Service Acct \$

Barnett, Donna	[Redacted]	Cariboo-Chilcotin	[Redacted]	[Redacted]	59,00
Bond, Shirley	[Redacted]	Prince George-Valemount			}
Coleman, Rich	[Redacted]	Langley East			
de Jong, Michael	[Redacted]	Abbotsford West			
Hunt, Marvin	[Redacted]	Surrey-Cloverdale			
Kyllo, Greg	[Redacted]	Shuswap			
Martin, John	[Redacted]	Chilliwack			
Milobar, Peter	[Redacted]	Kamloops-North Thompson	[Redacted]		
Polak, Mary	[Redacted]	Langley	[Redacted]		
Redies, Tracy	[Redacted]	Surrey-White Rock	[Redacted]		
Reid, Linda	[Redacted]	Richmond South Centre	[Redacted]		
Rustad, John	[Redacted]	Nechako Lakes			
Stone, Todd	[Redacted]	Kamloops-South Thompson			
Sullivan, Sam	[Redacted]	Vancouver-False Creek			
Throness, Laurie	[Redacted]	Chilliwack-Kent			
Yap, John	[Redacted]	Richmond-Steveston			

Additionally, I have received a request from a number of CAs regarding receiving a proof of invoice for their own records. Would that be possible to get?

Kind Regards,

[Redacted]
 Legislative Assistant
 BC Liberal Caucus
 Tel: [Redacted]

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/17 - 10/31/17		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
135.98		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	OVER 90 DAYS
104627	135.98	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	10/31/17	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			505.58
10/05	79086	Payment on Account			-135.98
10/16	79300	Payment on Account			-369.60
10/31	104627	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising NOVEMBER CONNECTOR - STONE/MILOBAR REMEMBRANCE DAY PAGE: C 12 Magazine Ad Class Totals: \$129.50 Publication Totals: \$129.50		1 6.000 inch	129.50
10/31		BC GST			6.48

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]

SIGNATURE

ACCT [Signature] \$135.98

\$ [Signature]

K.N.T.
NOV 07 2017
RECEIVED

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
104627 10/01/17 - 10/31/17			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



**KAMLOOPS CHAMBER
OF COMMERCE**
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 7125

Invoice Date: 01/01/2018

GST: # [REDACTED]

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

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

K.N.T.
NOV 14 2017
RECEIVED

Member ID: [REDACTED]
Invoice Due: 01/01/2018

Description	Qty	Rate	Amount
Membership (01 - 10 Staff) Dues 01/01/2018 to 12/31/2018	1.00	282.68	282.68
Tax Amount:			14.13
Total:			296.81
Amt Paid:			0.00
Balance Due:			296.81

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 WERE RECEIVED IN FULL

CA [REDACTED]
[REDACTED]
MLA [REDACTED]
SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 296.81
\$ [REDACTED]



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

Member ID: [REDACTED]
Invoice: 7125
Due Date: 01/01/2018
Total Due: 296.81

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.\[REDACTED\].ca](http://www.[REDACTED].ca)

Charge:
 VISA Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

FREE



Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

December 21, 2017

Peter Milobar, MLA
618B Tranquille Rd.
Kamloops, B.C. V2B 3H6

Invoice number: PM 012-17

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$75
November 25, 2017	payment received	with thanks	\$75
December 21, 2017	3X3 Christmas greetings ad		\$75
BALANCE OWING			\$75

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo

Thanks you for your support.

[REDACTED]

**publishing editor
Java Mountain News**

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	[REDACTED] 75.00



Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

November 9, 2017

Peter Milobar, MLA
618B Tranquille Rd.
Kamloops, B.C. V2B 3H6

Invoice number: PM 011-17

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
November 9, 2017	3X3 Remembrance Day ad		\$75
BALANCE OWING			\$75

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line

Thanks you for your support.

[REDACTED]

publishing editor
Java Mountain News

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]

ML [REDACTED]

ADCT [REDACTED] \$ 75.00

\$ [REDACTED]

KAMLOOPS THIS WEEK

BILLING PERIOD	ADVERTISER/CLIENT NAME
09/01/17 - 09/30/17	KAMLOOPS NORTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
505.58	
TERMS OF PAYMENT	
Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	Net 30 Days	OVER 90 DAYS
103655	369.60	135.98	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	09/30/17	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER		RECEIVED OCT 06 2017	PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
ADVERTISER/CLIENT NUMBER			

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

K.N.T.

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD (already processed)			
09/14	103655	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising FLY AWAY PAGE: A 5 General ePaper		1	169.00
09/26	103655	OCTOBER CONNECTOR - CANCER AWARENESS SPLIT CANCER AWARENESS PAGE: D 12 Magazine		1	129.50
09/22	103655	AD CLASS: Supplements BLAZER'S PROFILE PAGE: D 4 Blazers 3 Color Supplement ePaper	\$300.75 Pages .06T	15.800 inch	49.00
09/30		Ad Class Totals: \$51.25 Publication Totals: \$352.00 BC GST		0.060 tab	0.00 2.25 17.60

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

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	ACCT	DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
369.60			369.60			

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
103655 09/01/17 - 09/30/17			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

From: [REDACTED]
To: Financial Services; [REDACTED]@leg.bc.ca"
Cc: [REDACTED]
Subject: MLA Paton/Milobar - JV required
Date: Tuesday, November 21, 2017 11:56:00 AM

Hello,

Please enter the following JV into GP:

JV Description: To correct the incorrect GP input in Oct 17 (MLA Paton Delta Optimist)

Dr.	[REDACTED]	\$210	
	Cr.	[REDACTED]	\$210

Thanks,

[REDACTED]

From: [REDACTED]
Sent: Tuesday, November 21, 2017 11:43 AM
To: [REDACTED]@leg.bc.ca>
Subject: RE: Payment Correction

Hi [REDACTED]

Here you go.



Delta Optimist
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : DOPD00028418
 Date : 09/30/2017
 Page : 1

Billed to :

IAN PATON, MLA
 [Redacted]

Advertiser : [Redacted]
 IAN PATON, MLA

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

DESCRIPTION	Rate	Quantity	Discount	Net
Publication : Delta Optimist				
Title : Ladner Rotary 60				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
Page: A11				
Process Colour	21.98	0.00		21.98
Frequency Discount	-160.14	0.00		-160.14
Ad Space	338.16	0.00		338.16

Issue Date : 09/27/2017
 P.O. # :
 Job # : [Redacted]
 Ad # : 4057296
 Color : Full Process

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
 Telephone : [Redacted]
 IAN PATON, MLA
 [Redacted]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE RECEIPT AND INVOICE.

RES. [Redacted]
 AN. [Redacted]
 CA. [Redacted]
 MLA [Redacted]

SIGNATURE [Redacted]

AMOUNT \$ 210.00
 GST [Redacted] 10.00

Invoice No. : DOPD00028418
 Date : 09/30/2017

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

[Redacted]

Accountability Assistant

Financial Services | Legislative Assembly of B.C. | 614 Government St | Victoria, BC V8V 1X4 |

Email: [Redacted]@leg.bc.ca | Tel: [Redacted] | Fax [Redacted]

From: [Redacted]

Sent: Tuesday, November 21, 2017 11:42 AM

To: [Redacted]@leg.bc.ca>

Subject: RE: Payment Correction

Hi [Redacted]

Could you also put the picture of the invoice as well?

Thanks,

[Redacted]

Manager, Accountability

Financial Services | Legislative Assembly of B.C. | 614 Government St | Victoria, BC V8V 1X4 |

Email: [redacted]@leg.bc.ca | Tel: [redacted] | Fax: [redacted]

Procurement Support: [redacted] | Constituency Office Support: [redacted]@leg.bc.ca
CO Portal: [https://\[redacted\]](https://[redacted]) | SharePoint Site: [https://\[redacted\]](https://[redacted])

From: [redacted]
Sent: Tuesday, November 21, 2017 11:41 AM
To: [redacted]@leg.bc.ca>
Subject: Payment Correction

Hi [redacted]:

A payment of \$210.00 to the Delta Optimist from MLA Paton [redacted] was accidentally taken from Milobar [redacted]—see batch [redacted]

To correct we need to:

Dr. [redacted]

Cr. [redacted]

INV	00146324	DOPD00028418	10/10/2017	[redacted]	\$0.00	\$210.00
		\$210.00				
Distribution Messages:						
Notes:						
Description:						
MLA Paton [redacted]						
Vendor Information:						
Delta Optimist						
LMP Publication LP - A div. of Glacier Media Group						
3355 Grandview Highway						
Vancouver, BC, V5M 1Z5						
Work Messages:						
General Ledger Distributions						
Account		Account Description		Account Type	Debit Amount	Credit Amount
[redacted]		Advertising		PURCH	210.00	0.00
		Balance Sheet-Balance Sheet-A/		PAY	0.00	210.00
					-----	-----
					210.00	210.00

Thank-you.

[redacted]

Accountability Assistant

Financial Services | Legislative Assembly of B.C. | 614 Government St | Victoria, BC V8V 1X4 |

Email: [redacted]@leg.bc.ca | Tel: [redacted] | Fax: [redacted]



**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: BCMACCT@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]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
K.N.T.	
DEC 13 2017	
RECEIVED	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				19.23
GST/HST # [REDACTED]	5.000 %		19.23	0.96
Total (CAD)				20.19

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 \$ [REDACTED]

\$ [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

P0000088 T0000095 D0000071

COSTCO WHOLESALE

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

VIS-1W7

MEMBER # [REDACTED] J1

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99

VF Interac 39.99

ACCT: CHEQUING
REFERENCE#: 66231506-0010010920 C
AUTH#: 172524 11/23/17 [REDACTED]
Invoice#: 44237

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

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

0161 007 0000000040 0069

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 7
2017/11/23 [REDACTED] 0161 07 0069 40

GST # [REDACTED]
Thank You - Come Again

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
10/27/2017	91293

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Kamloops - North Thompson 618B Tranquille Road Kamloops, BC V2B 3H6	Attn: [REDACTED] MLA Office - Kamloops - North Thompson 618B Tranquille Road Kamloops, BC V2B 3H6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT										
1	SHIPPING	Ship 2000 BC Flag Lapel Pins via Canada Post		23.25		23.25T										
<p>K.N.T.</p> <p>OCT 31 2017</p> <p>RECEIVED</p>																
<table border="1" style="width: 100%;"> <tr> <td colspan="2">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</td> </tr> <tr> <td>CA</td> <td>[REDACTED]</td> </tr> <tr> <td>MLA</td> <td>[REDACTED] SIGNATURE</td> </tr> <tr> <td>ACCT</td> <td>[REDACTED] \$ 26.04</td> </tr> <tr> <td></td> <td>[REDACTED]</td> </tr> </table>							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	[REDACTED] \$ 26.04		[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															
ACCT	[REDACTED] \$ 26.04															
	[REDACTED]															

Subtotal	CAD 23.25
Sales Tax Total	CAD 2.79
GST/HST	CAD 1.16
PST	CAD 1.63
TOTAL	CAD 26.04

Payment is expected within 30 days.
 Website: www.[REDACTED].com
 GST # [REDACTED]



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

K.N.T.
 NOV 15 2017
 RECEIVED

Bill To: [REDACTED]

000071

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				2.63	
GST/HST # [REDACTED] 5.000 %				2.63	0.13
Total (CAD)				2.76	

CERTIFIED THAT [REDACTED] IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO RESOURCES AND THAT THE [REDACTED] AND/OR GOOD(S) WERE RECEIVED.

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 2.76

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.

D000071
10000107
P0000096



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

K.N.T.
OCT 18 2017
RECEIVED

Bill To: [REDACTED]

000073

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		3.00 %	0.37	

Subtotal				23.00
GST/HST # [REDACTED]	5.000 %	23.00		1.15
Total (CAD)				24.15

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]

ML [REDACTED]

ACCT [REDACTED]	\$ 24.15
[REDACTED]	\$ [REDACTED]

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.

D000073 I0000101 P0000092

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
http://[REDACTED].ca

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
http://[REDACTED].ca

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**
Complete our short customer survey
at SURVEY.WALMART.CA for a
**monthly chance to
WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart 
Supercentre

1055 HILLSIDE
KAMLOOPS, B.C. V2E 2S5
250-374-1591
STORE 3040
KAMLOOPS, B.C.
ST# 03040 OP# 004621 TE# 14 TR# 01763
PF BGLS CAN 001112022743 \$109.98 E
LG FLOOR FEE 000030255166 \$2.50 C
SUBTOTAL \$112.48
GST 6% \$5.62
PST 7% \$7.87
TOTAL \$125.97
VISA TEND \$125.97

VISA CREDIT **** * I 3
APPROVAL # 04580F
REF # 001001827
TRANS ID - 467268767006326

AID A000000031010
TC 4995004760FE7287
TERMINAL # WMTJ013676
*Pin Verified

09/25/17 [REDACTED]

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]



ITEMS SOLD 2
TC# [REDACTED]


New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/25/17 [REDACTED]

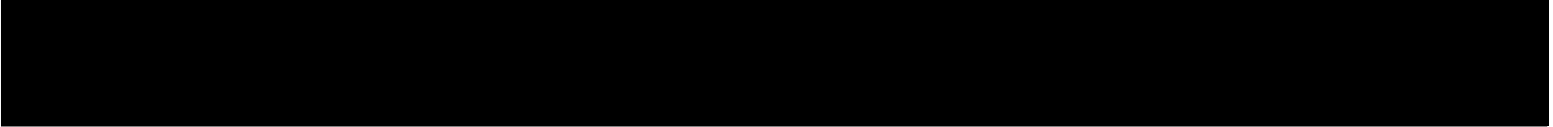
CUSTOMER COPY

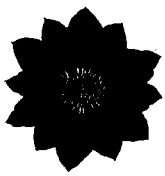


Kamloops BC
Canada

Room No. : 
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Visa XXXXXXXXXXXX XX/XX		157.00
		Total Charges	157.00
		Total Credits	157.00
		Balance	0.00
			CAD





Your TELUS Mobility Bill

September 28, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$170.80
This reflects payments of \$0.00

New charges

Mobile services \$75.00
Other charges and credits \$3.42
GST / HST \$3.75
PST \$5.25

Total new charges \$87.42

Total due \$258.22

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on November 17, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$170.80. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

RECEIVED FROM [REDACTED] TELUS
 IS RECEIVED BY YOU, I HEREBY ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE SERVICE AND THAT THE SERVICES AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED]
 ML [REDACTED]

ACCT	[REDACTED]	\$ 87.42
		\$ [REDACTED]

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] QST# [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 Oct 23, 2017
[REDACTED]	Sep 28, 2017	\$258.22

Payable on receipt

PTLBD01B ED

09203

Amount you're paying

\$ 87.42



Your TELUS Mobility Bill

October 28, 2017



K.N.T.

NOV 07 2017

RECEIVED

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$258.22

New charges

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

Total new charges \$84.00

Total due \$84.00

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

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 WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 84.00

\$ [REDACTED]

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 28, 2017	Total if received by Nov 23, 2017 \$84.00
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Payable on receipt

PTLBD01B ED

14569

Amount you're paying

\$

KIRSTY MORRIS
618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6





Your TELUS Mobility Bill

November 28, 2017



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	\$75.00
Other charges and credits	\$1.68
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$85.68

Total due..... **\$85.68**

Additional charges/credits at-a-glance

Late Payment Charge \$1.68

Go to telus.com/myaccount for full bill detail

K.N.T.
DEC 05 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]

SIGNATURE [REDACTED]

ACCT	\$	[REDACTED]
	\$	[REDACTED]

INVERTED/REVERSE SIDE OF RECEIPT

ACCT \$ [REDACTED]

GST \$ [REDACTED]

MLA [REDACTED]

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 28, 2017	Total if received by Dec 27, 2017 \$85.68
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Payable on receipt

PTLBD01CE D

08967

Amount you're paying

\$ [REDACTED]

KIRSTY MORRIS
618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6





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.

SEP 27 2017

RECEIVED INVOICE

Sold to:

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

Invoice No.: 30493
 Date: 09/26/2017
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents. WO #25367 September 26th, 2017 240L Security Cart - tip PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Oct 24th, 2017. G - GST 5% GST	G	60.00
		3.00
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] ACCT [REDACTED] \$ 63.00 [REDACTED] \$ [REDACTED]		
Comment: October 31st is our year end, prompt pymt is appreciated - [REDACTED]@interiorvault.com	Total Amount	63.00

INTERIOR VAULT LTD.

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

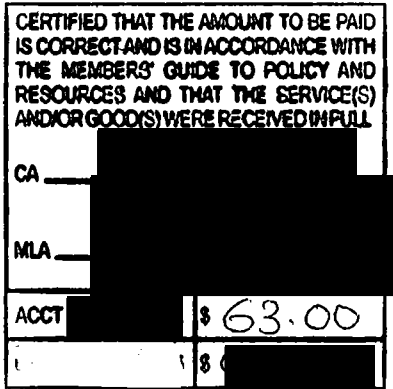
INVOICE

Sold to:

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

Invoice No.: 30895
 Date: 10/26/2017
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents. WO #25779 October 24th, 2017 (picked up Oct 26) 240L Security Cart - tip PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Nov 21st, 2017. G - GST 5% GST	G	60.00
		3.00
Comment: October 31st is our year end, prompt pymt is appreciated - [REDACTED]@interiorvault.com	Total Amount	63.00

INTERIOR VAULT LTD.

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

K.N.T.
 NOV 22 2017
RECEIVED

INVOICE

Sold to:

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

Invoice No.: 31187
 Date: 11/21/2017
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #26167 November 21st, 2017 240L Security Cart - tip</p> <p>PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Dec 19th, 2017.</p> <p>G - GST 5% GST</p> <div data-bbox="495 1186 933 1575" style="border: 1px solid black; padding: 5px;"> <p>AMOUNT TO BE PAID IS IN ACCORDANCE WITH MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>ACCT [REDACTED] \$ 63.00</p> <p>[REDACTED] \$ [REDACTED]</p> </div>	<p>G</p>	<p>60.00</p> <p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 31555
Date: 12/19/2017
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents. WO #26574 December 19th, 2017 240L Security Cart - tip PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Jan 16th, 2018. G - GST 5% GST	G	60.00
<div data-bbox="240 1171 618 1556"><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] SIGNATURE</p><p>ACCT \$ [REDACTED]</p><p>\$ [REDACTED]</p></div>		3.00
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	63.00