



**Union of BC Municipalities**

**Your Order**

[Print This Page](#)

Quantity	Item	Unit		Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 52.50	CAD	52.50
<b>Total</b>			<b>CAD</b>	<b>52.50</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 52.50 CAD

CARD NUMBER : #####
DATE/TIME   : 05 Jul 18
REFERENCE # : 001 681149 M
AUTHOR. #   : 06958F
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
    
```

[« Return to Union of BC Municipalities](#)



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

F9 Member	[REDACTED]	
7 @ 11.99		
	1704012 WELCH'S 60CT	83.93 G
7 @ 2.50		
	1275207 TPD/1704012	17.50-G
7 @ 8.99		
	289433 WERTHS 1.1K	62.93 G
	SUBTOTAL	129.36
	TAX	6.47
**** TOTAL		<b>135.83</b>

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66291664-0010011720 C [REDACTED]  
 AUTH #: 075951 2018/08/29 [REDACTED]  
 Invoice Number: 004172  
 Purchase - MasterCard  
 A000000041010  
 000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$135.83

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	135.83
CHANGE	0.00

G (G)GST 5%	6.47
TOTAL NUMBER OF ITEMS SOLD =	14
TOTAL DISCOUNT(S)	\$ 17.50
2018/08/29 [REDACTED]	161 4 62 117

OP#: 117 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:161 Trm:4 Trn:62 OP:117



Yellowhead Community Services  
 Dutch Lake Community Centre  
 209 Dutch Lake Road  
 Clearwater, BC, V0E 1N2  
 Ph: 250-674-3530 Fax: 250-674-3540

# Invoice

Date	Invoice #
2018-09-07	1406

<b>Invoice To</b>
Peter Milobar, MLA Kamloops – North Thompson 618B Tranquille Road Kamloops, BC V2B 3H6

Item	Qty	Description	Rate	Amount
Room CR B half day Admin Support	1	Room 107 September 7, 2018 [REDACTED] Catering (Bears Den) GST on sales	30.00 40.00 5.00%	30.00 40.00 2.00

<b>Subtotal</b>	\$70.00
<b>Sales Tax Total</b>	\$2.00
<b>Invoice Total</b>	\$72.00
<b>Credits Applied</b>	\$0.00
<b>Balance Due</b>	\$72.00
<b>Customer Total Balance</b>	\$72.00

Please make cheques payable to Yellowhead Community Services

Phone #	Fax #	E-mail	Web Site
250-674-3530	250-674-3540	dlcc@yellowheadcs.ca	yellowheadcs.ca



# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
06/01/18 - 06/30/18		KAMLOOPS NORTH THOMPSON		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
428.41		Net 30 Days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
112132	428.41	.00	.00	.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/18	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6  <b>K.N.T.</b> <b>JUL 10 2018</b> <b>RECEIVED</b>	<b>KAMLOOPS THIS WEEK</b> <b>1365-B DALHOUSIE DRIVE</b> <b>KAMLOOPS, B.C.</b> <b>V2C 5P6</b>  PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			448.61
06/14	83154	Payment on Account			-448.61
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
06/29	112132	CANADA DAY		1	99.50
		PAGE: W 4 Canada ePaper			2.25
06/29	112132	TODD STONE/PETER MILOBAR		1	129.50
		SPLIT CANADA			
		PAGE: C 13 Magazine			
		Ad Class Totals: \$231.25	12.000	inch	
		Supplements			
06/20	112132	ABORIGINAL VOICE		1	174.50
		PAGE: B 5 Aborigin ePaper			2.25
		Ad Class Totals: \$176.75	0.130	tab	
		Publication Totals: \$408.00			
06/30		BC GST			20.41

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
428.41	.00	.00	.00		428.41

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

GST REGISTRATION No. [REDACTED]  
\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
112132	06/01/18 - 06/30/18	[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

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
PETER MILOBAR MLA-KAMLOOPS/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		06/01/18 - 06/30/18	PETER MILOBAR MLA-KAMLOOPS/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33472293	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
06/28	33472292	Celebrate Canada Day	7x3i	1	260.00	
		PAGE: A 13 Canada	21i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$315.25		21.000 inch		
		Publication Totals: \$315.25				
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
06/28	33472293	Peter Milobar Canada Day	7x3i	1	262.50	
		PAGE: A 10 Canada	21i	12.50		
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$317.75		21.000 inch		
		Publication Totals: \$317.75				
06/30		BC GST			31.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
664.65					<b>664.65</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

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33472293	06/30/18	<b>\$ 664.65</b>
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 1-877-851-4540 or email [pad@blackpress.ca](mailto: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



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
PETER MILOBAR MLA-KAMLOOPS/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		07/01/18 - 07/31/18	PETER MILOBAR MLA-KAMLOOPS/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33491666	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			664.65	
07/18	35039	Payment on Account			- 664.65	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
07/05	33491666	Clearwater Grad congrats	7x3i	1	260.00	
		PAGE: A 11 Grad	21i			
		3 color			39.00	
		ePaper			5.25	
		Ad Class Totals: \$304.25		21.000 inch		
		Publication Totals: \$304.25				
07/31		BC GST			15.21	
CURRENT NET AMOUNT DUE		30.DAYS	60.DAYS	OVER 90.DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.46						<b>319.46</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33491666	07/31/18	<b>\$ 319.46</b>
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 1-877-851-4540 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.

BPGF1R20081210

# KAMLOOPS THIS WEEK

BILLING PERIOD 07/01/18 - 07/31/18		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 135.98	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 112928	CURRENT NET AMOUNT DUE 135.98	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 07/31/18	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	REMITTANCE TO 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
06/30		BALANCE FORWARD			428.41
07/20	83918	Payment on Account			-428.41
07/27	112928	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising AUGUST CONNECTOR STONE/MILOBAR SPLIT BC DAY PAGE: C 13 Magazine Ad Class Totals: \$129.50 Publication Totals: \$129.50		1  6.000 inch	129.50
07/31		BC GST			6.48

K.N.T.  
AUG 08 2018  
RECEIVED

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

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

112928	07/01/18 - 07/31/18	ADVERTISER INFORMATION No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMP
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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





## SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

### ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus		日期 Date: Aug 16, 2018
商戶名稱 Client Name:		商戶類型 Customer Type: Direct
地址 Address: [REDACTED], Parliament Buildings		電郵 Email: [REDACTED]@leg.bc.ca
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code:
聯絡人 Contact Person(s): [REDACTED]	電話 Tel: [REDACTED]	手提 Cell:
		傳真 Fax:

Billing information if different from above: 發票資料 (如與以上資料不同)

客戶名稱/地址/聯絡人  
Customer Name / Address / Contact Person(s):

項目 Product Type	Supplement						Sing Tao 35th Anniversary Special Supplement					
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts		
Aug 26, 18	- Sun	BC Liberal Caucus		ROP	4C	Full Page	\$ 1,088.00	page	1	\$ 1,088.00		
										-		
										-		
										-		
										-		
										-		
										-		
										-		
										-		
										-		

備註: Remarks: * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22	銀碼 Amount: \$ 1,088.00
	其他 Others: -
	其他 Others: -
	合計 Sub-total: \$ 1,088.00
	稅項 5% GST: \$ 54.40
Select Material	總值 Total Amount: \$ 1,142.40
TS x 2	GST # [REDACTED]

**Advertising Terms and Conditions**

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	營業員 Salesperson:
廣告客戶簽名 Advertiser/Authorized Person's Signature: X	簽名 Signature:
姓名 Printed Name:	

Office Use Only	合約類型 Contract Type: New	預付 Prepaid: -	收據號碼 Receipt #: [REDACTED]	結餘 Bal Due: 1,142.40
	類別 Category: MISC	附屬類別 Sub-category:	Government	類型 Type: Retail

Split among 18 COs; paid \$63.47 each

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
08/01/18 - 08/31/18		PETER MILOBAR MLA-KAMLOOPS/				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33512595	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	08/31/18					
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			319.46	
08/13	35476	Payment on Account			- 319.46	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
08/23	33512594	Milobar Newsletter	8x12.25	1	650.00	
		PAGE: A 11 General	98i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$655.25		98.000 inch		
		Publication Totals: \$655.25				
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
08/23	33512595	Milobar Newsletter	8x12.25	1	750.00	
		PAGE: A 20 General	98i			
		3 color			.00	
		ePaper			5.25	
08/30	33512595	Fall Fair	5.1x2.3	1	325.00	
		PAGE: Y 3 FallFair	12.11i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,085.50		110.110 inch		
		Publication Totals: \$1,085.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33512595	08/31/18	<b>\$ 1,827.78</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGFTR20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		PETER MILOBAR MLA-KAMLOOPS/	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33512595	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BC GST			87.03
CURRENT NET AMOUNT DUE					1,827.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,827.78</b>

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]

BPG57/R20081210



# KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
463.40		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
113866	463.40	.00	.00
		OVER 90 DAYS	.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE
1	08/31/18
BILLED ACCOUNT NUMBER	
[REDACTED]	
ADVERTISER/CLIENT NUMBER	
[REDACTED]	

BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
<b>K.N.T.</b> SEP 11 2018		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

**RECEIVED**

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			135.98
08/15	84225	Payment on Account			135.98
08/22	113866	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising MLA PRIDE PAGE: A 20 Pride ePaper		1	149.50
08/31	113866	SEPTEMBER CONNECTOR SPLIT STONE/MCLEOD/MILOBAR PAGE: Y 9 Magazine Ad Class Totals: \$260.08		1	108.33
08/15	113866	AD CLASS: Supplements OVERLANDER DAY PAGE: A 21 Overland 3 Color Supplement ePaper Ad Class Totals: \$181.25 Publication Totals: \$441.33	Pages .13T	1	179.00
08/31		BC GST		0.130 tab	22.07

### STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
463.40	.00	.00	.00		463.40

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		ADVERTISER/CLIENT NAME	
INVOICE #	BILLING PERIOD	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
113866	08/01/18 - 08/31/18	[REDACTED]	KAMLOOPS NORTH THOMPSON

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





**WESTERN  
CANADA  
THEATRE**

**INVOICE**

INVOICE # P18-19-010  
DATE: September 17, 2018

**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	One half of 1/4-page Colour Ads in WCT's 18/19 Show Programmes shared with MLA Todd Stone	<b>\$487.50</b>
	<b>SUBTOTAL</b>	<b>\$ 487.50</b>
	<b>GST</b>	<b>\$ 24.38</b>
	<b>TOTAL</b>	<b>\$ 511.88</b>

GST # [REDACTED]

Please make cheques payable to Western Canada Theatre.

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

THANK YOU FOR YOUR SUPPORT

UP NEXT:  
The Heroism, Romance and Sacrifice of  
*Vimy*  
October 11 to 20, at Sagebrush Theatre

wctlive.ca





**Howling Coyote Education Fund**

Aboriginal Education Council

Kamloops, BC [REDACTED]  
[REDACTED]@sd73.bc.ca

Phone [REDACTED]

**INVOICE**

Invoice Number: 181

Invoice Date:  
September 22, 2018

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 Aboriginal Student Post-Secondary Scholarships		100.00
	Thank you for your support.		
		Subtotal:	
		Tax:	
		Shipping:	
		<b>Grand Total:</b>	100.00

**Notes:**  
Please contact [REDACTED], AEC, Administrator if you have any questions. ([REDACTED])

1  
2  
3

# **COSTCO** **WHOLESALE**

KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC

VIS-147  
MEMBER #

297676 STARBUCKS

39.99

VF TOTAL Interac

39.99

CHANGE

39.99

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: 20187077

REG# 12  
0161 12 0045 68

GST  
Thank You

**KAMLOOPS OFFICE SYSTEMS**  
A Division of TTG

# Invoice

Date	Page
Jul 11, 2018	1
Invoice Number	
IN00161792	

1406 Lorne Street  
Kamloops, BC, V2C 1X4  
Phone: (250) 372-0955  
Fax: (250) 372-1392

**Sold To:**

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

**Ship To:**

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

Order No. S0083157	Order Date Jul 11, 2018	Customer No. [REDACTED]	Salesperson JAC001	PO Number [REDACTED]	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-----------------------	-------------------------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
5	5	0	SAN69024	Uni-Ball Vision Elite Rollerball Pens - Bold Pe	3.23	EA	16.15
5	5	0	PIL345234	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	19.95
5	5	0	PIL345258	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	19.95
				<b>Due Date</b>	<b>Amount Due</b>	<b>Discount Date</b>	<b>Disc. Amount</b>
				Aug 10, 2018	62.77	Jul 11, 2018	0.00
<p><b>K.N.T.</b> <b>JUL 11 2018</b> <b>RECEIVED</b></p>							

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p>	<p><b>Tax summary:</b></p> <p>BCTAX 3.92 CRA 2.80</p>	<p><b>Subtotal</b></p> <p><b>Tax</b></p> <p><b>Total amount</b></p> <p><b>Less payment</b></p>	<p><b>56.05</b></p> <p><b>6.72</b></p> <p><b>62.77</b></p> <p><b>0.00</b></p>
	<p>GST [REDACTED]</p>	<p><b>Amount due</b></p>	<p><b>62.77</b></p>



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

U5 Member [REDACTED]

36771 24HR 12X	23.96 GP
36633 24HR 11X14	9.98 GP
36596 24HR 8X	5.96 GP
36596 24HR 8X	11.92 GP

15622 PLAK 11"X17"	26.99 GP
15622 PLAK 11"X17"	26.99 GP
15622 PLAK 11"X17"	26.99 GP
15622 PLAK 11"X17"	26.99 GP

8 @ 16.99

15617 PLAQUE 8" 135.92 GP

4 @ 16.99

15617 PLAQUE 8" 67.96 GP

2 @ 22.99

15620 PLAK 11"X14" 45.98 GP

SUBTOTAL 409.64

TAX 49.15

\*\*\*\* TOTAL [REDACTED] 458.79

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291679-0010017290 C

AUTH #: 004915 2018/08/23 [REDACTED]

Invoice Number: 089729

Purchase - MasterCard

A000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$458.79

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 458.79  
CHANGE 0.00

H (P)PST 7% 28.67

G (G)GST 5% 20.48

TOTAL NUMBER OF ITEMS SOLD - 22

2018/08/23 [REDACTED] 161 89 54 22

OP#: 22 Name: [REDACTED] Photo

Thank You!  
Please Come Again



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

GO Member [REDACTED]  
297676 STARBUCKS 39.99  
SUBTOTAL 39.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHECKING  
REFERENCE #: 66291665-0010013880 C  
AUTH #: 153245 2018/08/18 [REDACTED]  
Invoice Number: 005388  
Purchase - Interac  
A0000002771010  
0280008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: \$39.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 39.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2018/08/18 [REDACTED] 161 5 143 143  
OP#: 143 Name: [REDACTED] K

Thank You!  
Please Come Again

G - GST P=PST  
GST # [REDACTED]  
Whse:161 Trm:5 Trn:143 OP:143



CHRISTIAN  
& CHRISTIAN  
SIGNS

*We make first impressions last!*

**Work Order #2942**

**10/08/2018**

**Prepared For:**

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

**Phone:** (250) 554-5413

**Fax:**

**Alt. Phone:**

**Email:** [REDACTED]@leg.bc.ca

**Prepared By:**

[REDACTED]  
Christian & Christian Signs  
1006C Victoria Street  
Kamloops, BC V2C 2C4 Canada

**Phone:** 2503725411

**Fax:** 2503721244

**Alt. Phone:**

**Email:** [REDACTED]@candcsigns.com

**Description:** Router cut "t" and Install for existing Sign

**Due Date:** 17/08/2018

Quantity	Description	Each	Total	Taxable
1	LABOUR AND INSTALLATION - 1 person; 1 hour Includes: labour time to router cut "t" and installation of "t", travel to and from location, and installation of "t" to existing sign	95.00	\$95.00	✓
<b>Subtotal</b>			\$95.00	
GST only			\$4.75	
<b>Total</b>			<b>\$99.75</b>	

- Terms:**
- \* Pricing DOES NOT INCLUDE INSTALLATION unless stated within estimate
  - \* 50% Deposit is required before production commences - Balance due on completion
  - \* 30% Additional fee will be applied for "Rush" jobs (less than 5 business days)
  - \* Design work over 15 minutes requires a non-refundable deposit
  - \* ART CLEAN-UP CHARGE Customer needs to provide clean, vectorized art file that has been converted to "curves" or "paths". Art charges are applied if clean-up is required with the file received.
  - \* Revisions and re-quoting beyond 2 changes will be subject to additional charges (Please ask for details)
  - \* Pricing does not include packaging for shipping supplies and/or freight
  - \* Customer is responsible for all sign permits
  - \* This estimate is good for 30 days





**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]

000058

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

**Invoice**

Document Number [REDACTED] Date **31-Jul-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G

Subtotal				15.69	
GST/HST # [REDACTED]	5.000 %		15.69	0.78	
Total (CAD)				16.47	

**K.N.T.**  
**AUG 17 2018**  
**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.

D000058 10000091 P0000080



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]

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

K.N.T. 000071  
JUN 25 2018  
RECEIVED

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	10 EA	2.68 /EA	26.80	G
7777000100	(May/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	(May/18)-Flats Mailed	4 EA	2.68 /EA	10.72	G

Subtotal				39.22
GST/HST # [REDACTED]	5.000 %		39.22	1.96
Total (CAD)				41.18

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.

# Invoice

Date	Page
Aug 17, 2018	1
Invoice Number	
IN00162925	

1406 Lorne Street  
Kamloops, BC, V2C 1X4  
Phone: (250) 372-0955  
Fax: (250) 372-1392

**K.N.T.**

**AUG 18 2018**

**RECEIVED**

**Sold To:**

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

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

Order No. S0083996	Order Date Aug 17, 2018	Customer No. [REDACTED]	Salesperson JAC001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	QUACO662	Quality Park Envelope - Catalog - #7 (12") - K	19.160000	BX	19.16
1	1	0	WEY85762	Paper Ltr Multi White 24l	11.99	PK	11.99
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Sep 16, 2018	34.89	Aug 17, 2018	0.00

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

**Tax summary:**

BCTAX 2.18  
CRA 1.56

Subtotal 31.15  
Tax 3.74

Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4  
Payment due 30 days from date of invoice

Total amount 34.89  
Less payment 0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due 34.89

# Invoice

Date	Page
Sep 6, 2018	1
Invoice Number	
IN00163474	

1406 Lorne Street  
Kamloops, BC, V2C 1X4  
Phone: (250) 372-0955  
Fax: (250) 372-1392

**Sold To:**

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

**Ship To:**

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

Order No. ORD0059496	Order Date Sep 6, 2018	Customer No. [REDACTED]	Salesperson JAC001	PO Number	Ship Via	Terms NET30
-------------------------	---------------------------	----------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	8.5x11 20lb Copy Paper	45.95	BX	45.95
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Oct 06, 2018	51.47 Sep 06, 2018	0.00		

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p>30 Day Return Policy - Ask for Details</p> <p>GST# [REDACTED]</p>	<p><b>Tax summary:</b></p> <p>BCTAX / PST 3.22 CRA / GST 2.30</p>	<p><b>Subtotal</b></p> <p>Tax</p>	<p>45.95</p> <p>5.52</p>
		<p><b>Total amount</b></p> <p>Less payment</p>	<p>51.47</p> <p>0.00</p>
		<p><b>Amount due</b></p>	<p>51.47</p>



BRITISH COLUMBIA

K.N.T.

SEP 19 2018 RECEIVED

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]

000052

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

Invoice form with fields for Document Number, Date (31-Aug-2018), Customer Number/2nd Reference No., and AMOUNT OF PAYMENT \$.

Page 1 of 1

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

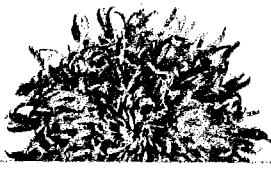
ShipTo [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 08/31/2018

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include 7777000100 Letters Mailed and 7777000300 Flats Mailed.

Summary table with 3 columns: Item, Amount, Tax. Rows include Subtotal, GST/HST # [Redacted] 5.000 %, and Total (CAD).

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.

D000052
10000066
P0000061



Your TELUS Mobility Bill  
June 28, 2018



Account number [REDACTED]

**K.N.T.**  
JUL 06 2018  
**RECEIVED**

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$85.68

**New charges**

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

**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](http://telus.com/myaccount)

JT A2838686-0036679-11421-0001-0001-00-1

GST/HST# [REDACTED] T# [REDACTED] US is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 28, 2018	Total if received by Jul 23, 2018 \$84.00
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01A E D 11421

Amount you're paying

\$ [REDACTED]

[REDACTED]

[REDACTED]







# Your TELUS Mobility Bill

July 28, 2018



Account number: [REDACTED]

## Account summary

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

### New charges

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

Total new charges ..... \$84.00

Total due ..... \$84.00

**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](http://telus.com/myaccount)

K.N.T.  
 AUG 08 2018  
 RECEIVED

JTA2965079-0050131-17507-0001-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 23, 2018
[REDACTED]	Jul 28, 2018	\$84.00

Payable on receipt

PTLBD01AED

17507

Amount you're paying

\$ [REDACTED]

618B TRANQUILLE RD  
 KAMLOOPS BC V2B 3H6

[REDACTED]

[REDACTED]

[REDACTED]





**Peace of Mind Systems Ltd.**  
 105-1383 McGill Road  
 Kamloops, British Columbia V2C 6K7

**INVOICE**

Invoice No.: 7750  
 Date: 08/01/18  
 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

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
100	Each		Agreement #3504 Annual Security Monitoring					
Base	Each	12	August 2018 - July 2019	G	26.95		26.95	323.40
Free	Each	-1	Monthly Monitoring - Base Rate August 2018 Free if Paid Annually	G	26.95		26.95	-26.95
Subtotal:								296.45
G - GST 5% GST								14.82
Peace of Mind Systems Ltd. GST [Redacted]								
Shipped By: Tracking Number:							<b>Total Amount</b>	311.27
Terms: Net 30. Due 08/31/18. <b>Comment:</b> Payment is due upon receipt - 2% per mth int. (26.8% Annum)								
Sold By:								



Your TELUS Mobility Bill  
August 28, 2018



Account number: [REDACTED]

Account summary

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

**New charges**

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
<b>Total new charges</b>	<b>\$95.20</b>
<b>Total due</b> .....	<b>\$95.20</b>

**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](http://telus.com/myaccount)

**K.N.T.  
SEP 05 2018  
RECEIVED**

JT A3099133-0033039-09418-0001-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Aug 28, 2018	<b>Total if received by Sep 24, 2018</b> \$95.20
--	----------------------------------	---

Payable on receipt

PTLBD01A E D

09418 [REDACTED]

Amount you're paying

\$

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

[REDACTED]

[REDACTED]

[REDACTED]

