

Kamloops Brock Central Lions Club
125-1655 Ord Road
Kamloops BC V2B 7V6

Invoice 2018-0904

September 8, 2018

In account with

Peter Milobar, MLA

Kamloops BC

Concession services September 8, 2018

\$715

Please remit to our treasurer



Thank you for letting us fulfill our motto "We Serve"

HOTEL FIVE540FORTY

540 Victoria Street
Kamloops, BC V2C 2B2 CA
Direct: 250-372-2281 Fax: 250-372-1125
Toll Free: 1-800-663-2837

1 of 1
October 16, 2018

GST [REDACTED]

Reservation Number [REDACTED]

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

Phone 250-554-5413

Group Kamloops North Thompson Constituency Office **Arrival Date** 10/12/2018 **Departure Date** 10/12/2018

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

- INLA Town Hall
Oct 12, 2018

Phone 250-554-5413

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
10/16/2018	Catering - Room Rental		325.00
10/16/2018	GST 5%		16.25
10/16/2018	Catering - Audio/Visual		230.00
10/16/2018	GST 5%		11.50
Total Charges			582.75
Balance Due:			582.75

[REDACTED SIGNATURE AREA]

Guest Signature: _____



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 8055

Invoice Date: 10/17/2018

GST: # [REDACTED]

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

Member ID: [REDACTED]

Invoice Due: 10/20/2018

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

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

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

Member ID: [REDACTED]
Invoice: 8055
Due Date: 10/20/2018
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.kamloopschamber.ca>

Charge:

VISA Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 8057

Invoice Date: 10/17/2018

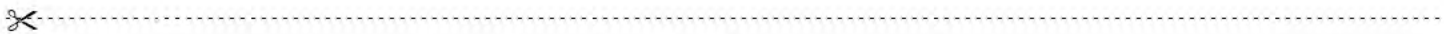
GST: [REDACTED]

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

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

Member ID: [REDACTED]
Invoice Due: 10/19/2018

Description	Qty	Rate	Amount
Breakfast with the Minister of National Defence, The Honourable Harjit Sajjan Member Registration Minister Sajjan Breakfast	1.00	30.00	30.00
Breakfast with the Minister of National Defence, The Honourable Harjit Sajjan			
Tax Amount:			1.50
Total:			31.50
Amt Paid:			0.00
Balance Due:			31.50



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

Member ID: [REDACTED]
Invoice: 8057
Due Date: 10/19/2018
Total Due: 31.50

Payment Enclosed: \$ _____

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

Please verify address and provide corrections below:

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

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

Charge:
 VISA Mastercard

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

Kamloops Central Business Improvement Association INVOICE

#4-231 Victoria Street
 Kamloops, British Columbia V2C 2A1

Invoice No.: 995
 Date: 10/18/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Todd Stone & MLA Peter Milobar
 [Redacted]
 618B Tranquille Rd.
 Kamloops, BC
 Canada

Ship to:

MLA Todd Stone & MLA Peter Milobar
 [Redacted]
 618B Tranquille Rd.
 Kamloops, BC
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Santa Parade 2018 non-profit entry fee Payment due upon receipt. Please see payment terms below. Thank-you.			50.00
Shipped By: _____ Tracking Number: _____					Total Amount	50.00
Comment: Thank you for participating in the 2018 Santa Clause Parade!					Amount Paid	0.00
Sold By: _____					Amount Owing	50.00



2833 Westsyde Road
Kamloops, BC V2B 7E1
250-579-8361
email: westsydefellowship@shaw.ca
website: www.westsydefellowship.ca

OCTOBER 19, 2018

Invoice to: Peter Milobar, MLA
Kamloops – North Thompson
618B Tranquille Road
Kamloops, BC
V2B 3H6

Date	Description	Amount
Friday, October 26, 2018	Auditorium Rental for Town Hall Meeting [REDACTED] to [REDACTED]	\$300.00
	Includes: 2 microphones, PowerPoint projection to screens	
	and media technician.	
	TOTAL	\$300.00

Payment options:
Please make cheques payable to Westsyde Fellowship Baptist Church
E-transfers can be sent to westsydefellowship@shaw.ca - share password

.....*"For Christ and Community!"*



Invoice

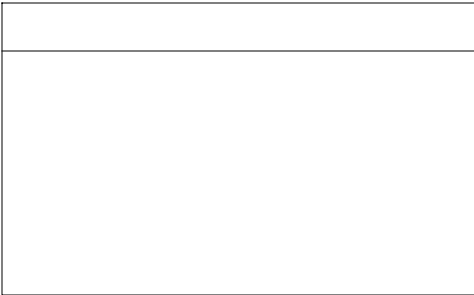


Customer No.	Date	Ticket #
[REDACTED]	October 24, 2018	T1-107115

Room [REDACTED] Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

PETER MILOBAR
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 554-5413



Cust PO #: [REDACTED]	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
12	1-100052	MLA Custom Christmas Cards	15.00	EACH	180.00

Subtotal: 180.00

Total: 180.00

Tender:

A/R Charge 180.00

Net tender: 180.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



**The Mayor and Kamloops City Council cordially invite you and a guest to the
31st Annual Remembrance Day Dinner on Saturday, November 10, 2018,
in the Cordellia Room at Sandman Signature Hotel, 225 Lorne Street**

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 A. Vecchio CD, Commanding Officer, and
members of the Rocky Mountain Rangers; and President W. McKenzie, 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: \$45 per person (please make cheque payable to the City of Kamloops)



RSVP by Friday, November 2, 2018, 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, 7 Victoria Street West, Kamloops, BC V2C 1A2

RSVP by Friday, November 2, 2018

PLEASE PRINT:

Name: PETER [REDACTED] MILOBAR

Address: 6188 TRANQUILLE ROAD, KAMLOOPS, BC

Phone No: 250 554 5413

Number in Party 2 Cheque for 2 People = \$ 90.00



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Oct-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
29-Oct-2018	
Delivery Number	Date
[REDACTED]	02-Nov-2018
Order Number	Date
[REDACTED]	29-Oct-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
Subtotal				209.75	
GST/HST # [REDACTED] 5.000 %				209.75	10.49
PST 7.000 %				209.75	14.68
Total (CAD)				<u>234.92</u>	

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.

INVOICE

Thompson-Nicola Regional District

#300 - 465 - VICTORIA STREET

KAMLOOPS, BC - V2C 2A9

Phone: (250) 377-8673 Fax: (250) 372-5048



Customer Number : [REDACTED]
Invoice Number : 22042
Invoice Date : 23-Oct-2018
Customer P.O. No. :
Due Date : 22-Nov-2018

MILOBAR, PETER
618B Tranquille RD
KAMLOOPS BC V2B 3H6

K.N.T.
OCT 30 2018
RECEIVED

Product	Description	Quantity	Unit Price	Amount
	Out of Town Board Meeting - Hotel Room - Aug 15-16/18	1.0000	142.6000	\$142.60

GST Registration Number : [REDACTED]

Total Gross	\$142.60
GST	\$0.00
Total Invoice	\$142.60

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : MILOBAR, PETER
618B Tranquille RD
KAMLOOPS BC V2B 3H6

Invoice Number : 22042
Invoice Date : 23-Oct-2018
Invoice Amount : \$142.60
Amount Paid :

Thompson-Nicola Regional District
#300 - 465 - VICTORIA STREET
KAMLOOPS, BC - V2C 2A9



BC NATURAL RESOURCES FORUM

Our Resources - Our Future

Event - BC Natural Resources Forum 2019

Invoice #: 5946

C3 Alliance Corp.

Date: Tuesday, November 13, 2018

#408 - 688 West Hastings St.

System ID: [REDACTED]

Vancouver, British Columbia

Canada, V6B 1P1

Billed To:

[REDACTED]
Kamloops - North Thompson

[REDACTED]
Kamloops, British Columbia
Canada [REDACTED]

Phone: (250) 554-5413

peter.milobar.mla@leg.bc.ca

Contact:

Peter Milobar

Kamloops - North Thompson

618B Tranquille Road

Kamloops, British Columbia

Canada, V2B 3H6

Phone: (250) 554-5413

peter.milobar.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference (meals included) (January 22-24, 2019)	Early Bird	\$569.00	1	\$569.00

Sub Total (CAD): \$569.00

GST Total (CAD): \$28.45

Total (CAD): \$597.45

Total Paid (CAD): \$597.45

Total Owing (CAD): \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/13/2018 2:03:33 PM	5946-5112711	Bambora	Visa - Secure Online Payment	Sale	Accepted	\$597.45	\$597.45
			xxxxxxxxxx [REDACTED]				

Total Paid (CAD): \$597.45

Total Owing (CAD): \$0.00



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

00 Member	[REDACTED]
102290 SWISS DELICE	14.49 G
102290 SWISS DELICE	14.49 G
SUBTOTAL	28.98
TAX	1.45
**** TOTAL	30.43

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 66291665-0010019960 H
 AUTH #: 199821 2018/11/17 [REDACTED]
 Invoice Number: 005996
 Purchase - Interac
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$30.43

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	30.43
CHANGE	0.00

G (G)GST 5%	1.45
TOTAL NUMBER OF ITEMS SOLD =	2
2018/11/17 [REDACTED] 161 5 314 64	

OP#: 64 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:161 Trn:5 Trn:314 OP:64



CANADIAN
HOME BUILDERS' ASSOCIATION
CENTRAL INTERIOR

The Voice of the Residential Construction Industry in the Central Interior of BC

INVOICE

921 C Laval Crescent
Kamloops, BC, V2C 5P4
Tel: 250-828-1844
Email: info@chbaci.ca
Website: www.chbaci.ca

DATE : NOVEMBER 28, 2018
INVOICE # 18-338

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

	PAYMENT TERMS	DUE DATE
	Due on receipt	Due on receipt

QTY	DESCRIPTION	PRICE	TOTAL
1	2019 Keystone Awards Gala ticket	\$135.00	\$135.00
		SUBTOTAL	\$135.00
GST#:		GST	6.75
		TOTAL	\$141.75

For your convenience:

Payment Options: Amex Visa MasterCard Cheque Enclosed

Card Number: _____ Expiry: _____

Name on Card: _____ CVV/CVC: _____

Signature of Card Holder: _____

If you are using a Credit Card
Please Fax back to CHBA Central Interior (250) 828.6611
If you would like us to come pick the payment up, call (250) 828.1844
Thank You!

Information DIRECTORY

FOR THE **50+** COMMUNITY
(Seniors Information Directory)

SD Services

123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
Aug 14/18		

CLIENT INFORMATION

COMPANY: Peter Milobar, MLA Kam.N. Thomp. NAME: _____

ADDRESS: 618B Tranquille Road, PHONE: 250 554-5413

CITY: Kamloops, BC PC: V2B 3H6 CELL: _____

EMAIL: _____@leg.bc.ca WEB: _____

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

AD INFORMATION (2019 Seniors Information Directory - Full Colour)

AMOUNT

Quarter Page Ad (5-1/4" x 2")	Special price
Half Page Ad Regular (5-1/4" x 4")	\$529.00
Half Page Ad Special (5-1/4" x 5-1/4")	
Full Page Ad (Full Bleed 6-1/4" x 9")	
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)	

NOTES:

Shared 1/2 page ad with Todd Stone, MLA
(send proof to both for approval)

AMOUNT	\$264.50
GST	13.23
TOTAL	\$277.73
DEPOSIT	
BALANCE OWING	\$277.23

Send Ad Materials (Pictures, Logos, Etc.) to: samnlou@telus.net

Logos / Ad Materials

If files are on file elsewhere (printer, head office, etc.) please note where.

ON DISK
 BEING MAILED

ON FILE ELSEWHERE (SPECIFY BELOW)

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (_____)

APPROVED BY: _____

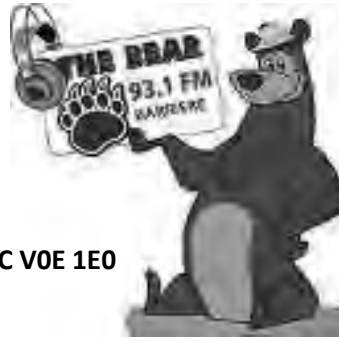
DATE: 20/9/18 ✓

93.1 The Bear

"Barriere's Radio Station"

PO Box 33, 4577 Barriere Town RD, Barriere, BC V0E 1E0

Telephone: 250-672-9316



INVOICE

DATE: Sept 10

INVOICE # 40

Bill to: Peter milobar MLA

For:

DESCRIPTION	AMOUNT
Ad Campiagn (6-8) 7 days a week at 125.00+ GST 6.25=131.25 with a week blitz run every hour	125.00
GTS# [REDACTED]	SUBTOTAL 125.00
	GTS TAX 6.25
	OTHER
	TOTAL 131.25

Make all checks payable to Barriere Radio

THANK YOU FOR LISTENING TO 93.1 "THE BEAR"

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
323.93		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
114826	323.93	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	09/30/18	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
08/31		BALANCE FORWARD			463.40
09/17	84676	Payment on Account			-463.40
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
09/05	114826	TODD STONE/MILOBAR/ [REDACTED] SPLIT		1	154.00
		PAGE: A 13 General Discount			-38.50
09/28	114826	ePaper			2.25
		OCTOBER CONNECTOR - SPLIT		1	129.50
		MILOBAR/STONE			
		CANCER AWARENESS			
		PAGE: C 9 Magazine			
		Ad Class Totals: \$247.25	13.000	inch	
09/19	114826	Supplements			
		OVERLANDER SECTION	Pages	1	179.00
		PAGE: A 27 Overland	.13T		
		3 Color Supplement			0.00
09/21	114826	Promotion/Donation			-179.00
		BLAZER'S PROFILE	Pages	1	59.00
		PAGE: D 6 Blazers	.06T		
		3 Color Supplement			0.00
		ePaper			2.25
		Ad Class Totals: \$61.25		0.190	tab
		Publication Totals: \$308.50			

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

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

KAMLOOPS THIS WEEK
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		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
ADVERTISER/CLIENT NAME		

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

KAMLOOPS THIS WEEK

BILLING PERIOD 09/01/18 - 09/30/18		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 323.93	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 114826	CURRENT NET AMOUNT DUE 323.93	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 09/30/18	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
BILLED ACCOUNT NUMBER [REDACTED]			
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		BC GST			15.43

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 323.93	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 323.93
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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.

114826	09/01/18 - 09/30/18	BILLING PERIOD	ADVERTISER/CLIENT No.	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

✓ Oct 5/18
E



552 Tranquille Rd
Kamloops BC V2B 3H4
Ph: 250-554-1322
Fax: 250-554-1352

Invoice

Date	Invoice #
2018-10-05	23306

Invoice To
Peter Milobar; MLA, KNT

K.N.T.
OCT 10 2018
RECEIVED

P.O. No.	Terms
	Due on receipt

Qty	Item	Description	Rate	Amount
1	Banner Stands Set-up	Pull-Up Banner + Stand	225.00	225.00
			45.00	45.00
		GST On Sales	5.00%	13.50
		PST On Sales	7.00%	18.90

Thank You for your Business!!!	Subtotal	\$270.00
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Please make checks payable to: The Printing Place	GST No. [REDACTED]	Sales Tax Total	\$32.40
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Balance Due	\$302.40
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KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/18 - 10/31/18		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,387.47		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
115762	1,387.47	.00	.00
		OVER 90 DAYS	
		.00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	10/31/18	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
09/30		BALANCE FORWARD			323.93
10/12	10122018	Payment on Account			-323.93
10/10	115762	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising MILOBAR/STONE SPLIT PAGE: A 22 General Discount ePaper	MLA open House joint	1	231.00
10/24	115762	PAGE: A 12 General Discount 3 color ePaper	MLA MILOBAR OPEN HOUSE 3x7I 21I	1	-46.20 2.25 462.00
10/31	115762	NOVEMBER CONNECTOR - PETER MILOBAR/TODD STONE REMEMBRANCE DAY PAGE: M 14 Magazine		1	-92.40 0.00 2.25 129.50
10/31	115762	NOVEMBER CONNECTOR CNIB SPONSOR PAGE: M 25 Magazine 3 color	2x2.5I 5I	1	50.00
10/12	115762	AD CLASS: Supplements 1ST RESPONDER - SPLIT BILLING PAGE: A 23 Respondr	\$738.40	42.500 inch 1	0.00 149.50

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

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

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

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

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME

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

KAMLOOPS THIS WEEK

BILLING PERIOD 10/01/18 - 10/31/18		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 1,387.47	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 115762	CURRENT NET AMOUNT DUE 1,387.47	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 10/31/18	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	
BILLED ACCOUNT NUMBER [REDACTED]			PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE	
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
10/31	115762	ePaper NORTH SHORE DIRECTORY PAGE: N 10 Directry 3 Color Supplement	Pages .5D	1	2.25 429.00
		ePaper Ad Class Totals: \$583.00 Publication Totals: \$1,321.40		0.630 dtab	0.00 2.25
10/31		BC GST			66.07

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 1,387.47	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 1,387.47
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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.

115762	10/01/18 - 10/31/18	[REDACTED]	[REDACTED]	KAMLOOPS NORTH THOMP
--------	---------------------	------------	------------	----------------------

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



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 8748

Invoice Date: 01/01/2019

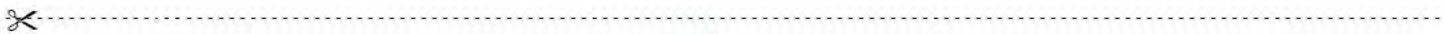
GST: [REDACTED]

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

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

Member ID: [REDACTED]
Invoice Due: 01/01/2019

Description	Qty	Rate	Amount
Membership (01 - 10 Staff) Dues 01/01/2019 to 12/31/2019	1.00	291.43	291.43
Tax Amount:			14.57
Total:			306.00
Amt Paid:			0.00
Balance Due:			306.00



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

Member ID: [REDACTED]
Invoice: 8748
Due Date: 01/01/2019
Total Due: 306.00

Payment Enclosed: \$ _____

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

Please verify address and provide corrections below:

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

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

Charge: VISA Mastercard

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

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		11/01/18 - 11/30/18	PETER MILOBAR MLA-KAMLOOPS/
		INVOICE #:	PAGE #:
		33578744	1 of 1
		TERMS OF PAYMENT:	
		Net 30 days	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	11/30/18		
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
				BL	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N			
		AD CLASS: Display Advertising			
11/08	33578744	PETER M REMEMBRANCE	8x3i	1	275.00
		PAGE: B 5 Remembra	24i		
		3 color			.00
		ePaper			5.25
11/29	33578744	Cowboy	8x3i	1	375.00
		PAGE: X 4 Cowboy	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$660.50		48.000 inch	
		Publication Totals: \$660.50			
11/30		BC GST			33.02

K.N.T.
DEC 05 2018
RECEIVED

Paid \$493.90

\$199.62 was paid by MLA Stone CO

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
693.52					693.52

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33578744	11/30/18	\$ 693.52
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

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

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.

BPGF1/R20081210



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor: Black Press Media

Shared expense type: Portion of Cowboy ad expense - [REDACTED]

Invoice number: 33578744

Total invoice amount: \$

399.25

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Ashton, Dan	[REDACTED]	\$ -
Barnett, Donna	[REDACTED]	\$ -
Bernier, Mike	[REDACTED]	\$ -
Bond, Shirley	[REDACTED]	\$ -
Cadieux, Stephanie	[REDACTED]	\$ -
Clovechok, Doug	[REDACTED]	\$ -
Coleman, Rich	[REDACTED]	\$ -
Davies, Dan	[REDACTED]	\$ -
de Jong, Michael	[REDACTED]	\$ -
Foster, Eric	[REDACTED]	\$ -
Gibson, Simon	[REDACTED]	\$ -
Hunt, Marvin	[REDACTED]	\$ -
Isaacs, Joan	[REDACTED]	\$ -
Johal, Jas	[REDACTED]	\$ -
Kyllo, Greg	[REDACTED]	\$ -
Larson, Linda	[REDACTED]	\$ -
Lee, Michael	[REDACTED]	\$ -
Letnick, Norm	[REDACTED]	\$ -
Martin, John	[REDACTED]	\$ -
Milobar, Peter	[REDACTED]	\$ 199.63
Morris, Mike	[REDACTED]	\$ -
Oakes, Coralee	[REDACTED]	\$ -

Member	Org #	JV'd Amount
Paton, Ian	[REDACTED]	\$ -
Pleacas, Darryl	[REDACTED]	\$ -
Polak, Mary	[REDACTED]	\$ -
Redies, Tracy	[REDACTED]	\$ -
Reid, Linda	[REDACTED]	\$ -
Ross, Ellis	[REDACTED]	\$ -
Rustad, John	[REDACTED]	\$ -
Shypitka, Tom	[REDACTED]	\$ -
Stewart, Ben	[REDACTED]	\$ -
Stilwell, Michelle	[REDACTED]	\$ -
Stone, Todd	[REDACTED]	\$ 199.62
Sturdy, Jordan	[REDACTED]	\$ -
Sullivan, Sam	[REDACTED]	\$ -
Sultan, Ralph	[REDACTED]	\$ -
Tegart, Jackie	[REDACTED]	\$ -
Thomson, Steve	[REDACTED]	\$ -
Thornthwaite, Jane	[REDACTED]	\$ -
Throness, Laurie	[REDACTED]	\$ -
Wat, Teresa	[REDACTED]	\$ -
Wilkinson, Andrew	[REDACTED]	\$ -
Yap, John	[REDACTED]	\$ -

Sum of shared amounts	\$	399.25
Amount on invoice	\$	399.25
Control	\$	-

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

Nov. 8, 2018

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

Invoice number: PM 011-18

Attention: 

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE	Canada Day		\$95
July 9, 2018	payment received	with thanks	\$95
Nov. 8, 2018	Remembrance Day ad		\$95
BALANCE OWING			\$95

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to 

with Java Mountain News advertising on the memo line.

Thanks you for your support.



publishing editor
Java Mountain News

Farm Kids Fund

**Please see below for cheques payable instructions*

664 Seton Place
Kamloops, BC
V2B 1X5

INVOICE

INVOICE #2018-01
DATE: DECEMBER 15, 2018

TO:


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

FOR:

2018 Farm Kids Fund fundraiser sponsorship

DESCRIPTION	HOURS	RATE	AMOUNT
Gold Level Sponsorship	n/a	n/a	\$1,000
TOTAL			\$1,000

PLEASE MAKE CHEQUES PAYABLE TO:


664 Seton Place, Kamloops BC
V2B 1X5

Thank you for your business!



Java Mountain News

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

Dec. 19, 2018

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

Invoice number: PM 012-18

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE	[REDACTED]		[REDACTED]
December 19, 2018	3X3 Christmas ad	(in Java Mountain News)	\$75.00
December 03, 2018	2X3 Christmas ad	(in JMNews Holiday events flyer)	\$37.50
BALANCE OWING			[REDACTED]
			112.50

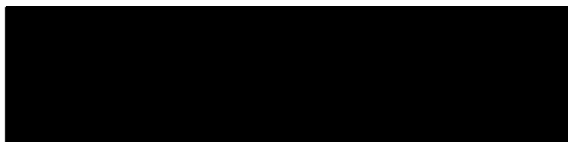
Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor
Java Mountain News**

KAMLOOPS THIS WEEK

BILLING PERIOD 11/01/18 - 11/30/18		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 295.32	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 116665	CURRENT NET AMOUNT DUE 295.32	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 11/30/18	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
BILLED ACCOUNT NUMBER		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE	
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
10/31		BALANCE FORWARD			1,387.47
11/21	11212018	Payment on Account			-1,387.47
11/30	116665	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising DECEMBER CONNECTOR- MILOBAR/STONE SPLIT XMAS PAGE: C 12 Magazine Ad Class Totals: \$129.50		1 6.000 inch	129.50
11/09	116665	AD CLASS: Supplements REMEMBRANCE DAY SPLIT MILOBAR/TODD STONE PAGE: D 4 Remembra ePaper Ad Class Totals: \$151.75 Publication Totals: \$281.25		1 0.130 tab	149.50 2.25
11/30		BC GST			14.07

K.N.T.
DEC 06 2018
RECEIVED

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 295.32	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 295.32
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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.

116665	11/01/18 - 11/30/18	BILLING PERIOD	ADVERTISER INFORMATION
		BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
			ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMP

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



BRITISH COLUMBIA

K.N.T.

OCT 19 2018

RECEIVED

Bill To: [REDACTED]

000058

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

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

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

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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	45 EA	0.85 /EA	38.25	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G

Subtotal				51.65
GST/HST # [REDACTED]	5.000 %		51.65	2.58
Total (CAD)				54.23

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.

D000058
10000082
P0000074

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00007 7 001 07069
0140 10/19/18 [REDACTED]

1906626
1 LOG:PROYPRESENTER 79.99B
097853061591 79.99
Subtotal 79.99
PST 7.00% 5.60
GST 5.00% 4.00
Total \$89.59
Visa 89.59

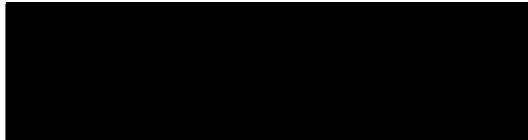
TRANSACTION RECORD

***** [REDACTED] \$89.59
Visa C Purchase
Authorization Number 05599F
001001733) 7069 66278644
10/19/18 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
808000800) 7800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





BRITISH COLUMBIA

K.N.T.

NOV 16 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]

000055

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

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.

D000055
10000078
P0000070

Purolator Inc.
Kamloops
800 Laval Crescent
Kamloops V2C5P3
GST/TPS#: [REDACTED]

2018/11/19 [REDACTED] [REDACTED]
CC/CC64402 W/G1 TR148763

NBH 15% 1@ \$74.37 \$74.37
ESD Shipment/Envoi PEL

SUBTL/SOUS-TOTAL \$74.37
GST/TPS \$0.00
PST/TVP \$0.00
HST/TVH \$11.16
TOTAL/TOTAL \$85.53

Visa / Visa \$85.53
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

For additional details on the shipment and the Conditions of Carriage, please refer to your Shipment Receipt. To view Purolator's Terms and Conditions of Service please visit www.purolator.com.
Pour plus de détails sur l'article expédié, consultez le reçu de l'envoi dans Purolator Expédition en ligne. Pour consulter les modalités et conditions de service, visitez www.purolator.com.

Receipt required for all returns.
Reçu requis pour tous les retours.

[REDACTED]
WWW.PUROLATOR.COM

Invoice

Date	Page
Dec 6, 2018	1
Invoice Number	
IN00166606	

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. S0086699	Order Date Dec 6, 2018	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00002	Britex Multipurpose Paper, 8 1/2" x 14", 20 lb,	7.99	PK	7.99
1	1	0	AVE05160	Avery Mailing Label 05160 Easy Peel - 1" Wic	44.90	BX	44.90
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jan 05, 2019	59.23	Dec 06, 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. Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details	Tax summary: BCTAX 3.70 CRA 2.64	Subtotal Tax Total amount Less payment	52.89 6.34 59.23 0.00
	GST# [REDACTED]	Amount due	59.23



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

P1 Member [REDACTED]
297676 STARBUCKS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED] 39.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66291661-0010014350 C [REDACTED]
AUTH #: 207925 2018/12/05 [REDACTED]
Invoice Number: 001435
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
~~2018/12/05~~ [REDACTED] 161 1 325 143

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 143 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:161 Trn:1 Trn:325 OP:143



**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]

K.N.T.

DEC 14 2018

RECEIVED
000051

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	74 EA	0.85 /EA	62.90	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G

Subtotal				73.62	
GST/HST # [REDACTED]	5.000 %		73.62	3.68	
Total (CAD)				77.30	

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.



Your TELUS Mobility Bill

September 28, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$95.20

New charges

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

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

JTA3225457-0033545-10101-0001-0001-00-1

GST/HST [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 [REDACTED]	Bill date Sep 28, 2018	Total if received by Oct 23, 2018 \$95.20
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Payable on receipt

PTLBD01A E D

10101

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

K.N.T.
OCT 04 2018
RECEIVED

Amount you're paying

\$ [REDACTED]



Interior Vault Ltd.

661 W. Athabasca St.
Kamloops, BC V2H 1C5

INVOICE

Invoice No.: 35692
Date: 10/23/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Business No.: [REDACTED]

Description	Tax	Unit Price	Amount
Custom [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 240L Security Cart, and confidential destruction of contents. WO #31419 October 23rd, 2018 240L Security Cart - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 20th, 2018. G - GST 5% GST	G	60.00	60.00
			3.00

Shipped By:	Tracking Number:	Total Amount	63.00
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com		Amount Paid	0.00
Sold By:		Amount Owning	63.00

CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET
KAMLOOPS, BC V2C 2C4
Canada

INVOICE

Invoice No.: 18303
Date: 10/30/2018
Ship Date:
Page: 1
Re: Order No. 3071

Sold to:

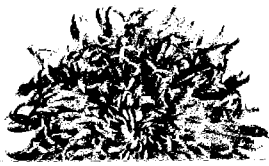
Peter Milobar MLA, Constituency Office
618 Tranquille Rd
Kamloops, BC V2B 3H6

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
2	labour and installation of lettering on sign panel	G	95.00	190.00
	Subtotal:			190.00
	G - GST 5.00%			
	GST			9.50
CHRISTIAN & CHRISTIAN SIGNS GST [REDACTED]				
Shipped By: Tracking Number:			Total Amount	199.50
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)			Amount Paid	0.00
Sold By: [REDACTED]			Amount Owing	199.50



Your TELUS Mobility Bill

October 28, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

**Manage your account
online with TELUS My
Account**

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make account changes and more with TELUS My
Account. Visit telus.com/myaccount

K.N.T.

NOV 05 2018

RECEIVED

JTA3346651-0034443-10277-0001-0001-00-1

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 [REDACTED]	Bill date Oct 28, 2018	Total if received by Nov 23, 2018 \$95.20
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Payable on receipt

PTLBD01A E D

10277

Amount you're paying

\$

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6





Your TELUS Mobility Bill

November 28, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20

Total due..... \$95.20

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JT7A3463221-0030519-08280-0001-0001-00-1

GST/HST# [REDACTED] PST# [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 Dec 24, 2018
[REDACTED]	Nov 28, 2018	\$95.20

Payable on receipt

PTLBD01AED

08280

K.N.T.

Amount you're paying

\$

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

DEC 06 2018

RECEIVED



