

Clearwater & District Chamber of Commerce

201 - 416 Eden Road
Clearwater, BC
V0E 1N1

Invoice

Date	Invoice #
27/03/2019	2018 - 62

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

P.O. No.	Terms	Project
	Net 15	

Qty	Description	Rate	Amount
2	Awards banquet ticket	35.00	70.00
Sales Tax Summary			
Total Tax			0.00
Total			\$70.00

GST/HST No. XXXXXXXXXX



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 #
2019-04-16	1526

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

Item	Qty	Description	Rate	Amount
Room CR B half da...	1	Classroom B Rental half day, non profit rate: Open House April 12, 2019	30.00	30.00
Admin Support		Admin Support: Catering	63.00	63.00

Subtotal	\$93.00
Sales Tax Total	\$0.00
Invoice Total	\$93.00
Credits Applied	\$0.00
Balance Due	\$93.00
Customer Total Balance	\$93.00

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

0818995 B.C. LTD. O/a GRANDVIEW ACRES

**3443 Long Lake Road
Knutsford, B.C.
V0E 2A0**

April 15, 2019

**K.N.T.
APR 24 2019
RECEIVED**

INVOICE

**MLA Peter Milobar
6188 Tranquille Road
Kamloops, B.C. V2B 3H6**

**USE OF GRANDVIEW ACRES -TOWNHALL MEETING
APRIL 16, 2019**

1/2 OF FEE	\$125.00
GST [REDACTED] 5%	6.25
	<hr/>
TOTAL	\$131.25

10/16/18
10/16/18

RECEIPT



License Plate Number



Expiration Date/Time



APR 16, 2019

Purchase Date/Time: [Redacted] Apr 16, 2019
Total Due: \$16.00 Rate: Hourly Rate
Total Paid: \$16.00 Pmt Type: CC (Swipe)
Ticket #: 00006773
S/N #: 520015482062
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 052913

www.ipark.com
Local Office 250-372-0203

UDS STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU

11/14/2018
Saint-Hubert

RECEIPT



License Plate Number



Expiration Date/Time



APR 24, 2019

Purchase Date/Time: [Redacted] Apr 24, 2019
Total Due: \$6.00 Rate: Hourly Rate
Total Paid: \$6.00 Pmt Type: CC (Swipe)
Ticket #: 00007315
S/N #: 620015482062
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa Auth #: 004020
www.impark.com
Local Office 250-372-0203

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Monday, June 17, 2019 11:18 AM
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt

----- Forwarded message -----

From: hangTag Support <support@hangtag.io>
Date: Fri, Apr 26, 2019 at 8:56 PM
Subject: hangTag Parking Receipt
To: [REDACTED]@gmail.com [REDACTED]@gmail.com>



hangTag™ Parking Receipt

Purchase Number: 7578602
Account: [REDACTED]

Parking session details:

Start: 26-Apr-19 [REDACTED]
End: 26-Apr-19 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

Vehicle: [REDACTED]
Card: ##### [REDACTED]

Total cost: \$1.50
Tax (included): \$0.07

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Todd's Office Event

From: [REDACTED]@gmail.com>
Sent: Monday, June 17, 2019 11:18 AM
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt

----- Forwarded message -----

From: [REDACTED]@gmail.com>
Date: Sun, May 5, 2019 at 7:51 PM
Subject: Fwd: hangTag Parking Receipt
To: [REDACTED]@leg.bc.ca>

----- Forwarded message -----

From: hangTag Support <support@hangtag.io>
Date: Fri, May 3, 2019, 2:57 PM
Subject: hangTag Parking Receipt
To: [REDACTED]@gmail.com [REDACTED]@gmail.com>



hangTag™ Parking Receipt

Purchase Number: 7732919
Account: [REDACTED]

Parking session details:

Start: 03-May-19 [REDACTED]
End: 03-May-19 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

Vehicle: [REDACTED]
Card: ##### [REDACTED]

Total cost: \$3.00
Tax (included): \$0.14

Empty Bowls Event

Kamloops Central Business Improvement Association

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

INVOICE

Invoice No.: 1176
 Date: 04/16/2019
 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
			KCBIA Annual Voting Membership			50.00
			Shared between MLA Stone and MLA Milobar. Each CO paid \$25.00			

Shipped By:	Tracking Number:	Total Amount	50.00
Comment:	Thank you for supporting Downtown Kamloops!	Amount Paid	0.00
Sold By:	[Redacted]	Amount Owing	50.00

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/19 - 03/31/19		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
642.61		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
119926	642.61	.00	.00
		OVER 90 DAYS	
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE
1	03/31/19
BILLED ACCOUNT NUMBER	
[REDACTED]	
ADVERTISER/CLIENT NUMBER	
K.N.T.	

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	
		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE	

APR 19 2019
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
02/28		BALANCE FORWARD			0.00
03/29	119926	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising APRIL CONNECTOR - TODD STONE/PETER MILOBAR VOLUNTEERS PAGE: C 12 Magazine ePaper Ad Class Totals: \$131.75		1	129.50
03/08	119926	AD CLASS: Supplements BOOGIE PROGRAM - SPLIT P. MILOBAR/TODD STONE PAGE: B 3 Boogie ePaper		1	99.50
03/22	119926	ROYAL INLAND HOSPITAL PETER MILOBAR/TODD STONE PAGE: H 13 Hospital ePaper		1	149.50
03/29	119926	PROGRESS TODD STONE/ PETER MILOBAR SPLIT PAGE: P 8 Progress ePaper Ad Class Totals: \$480.25 Publication Totals: \$612.00		1	224.50
03/31		BC GST		0.380 tab	2.25
					30.61

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					\$642.61

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		ADVERTISER/CLIENT NAME		
04/01/19 - 04/30/19		KAMLOOPS NORTH THOMPSON		
TOTAL AMOUNT DUE		UNAPPLIED AMOUNT	TERMS OF PAYMENT	
135.98			Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
120919	135.98	.00	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	04/30/19	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
03/31		BALANCE FORWARD			642.61
04/29	4292019	Payment on Account			642.61
04/26	120919	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising MS AWARE-MAY CONNECTOR PAGE: C 8 Magazine Ad Class Totals: \$129.50		1 6.000 inch	129.50
04/26	120919	AD CLASS: Supplements BOOGIE 2 PAGE SPREAD SPLIT 1/8 WITH TODD STONE PAGE: B 6 Boogie Ad Class Totals: \$0.00 Publication Totals: \$129.50	.06T	1 0.060 tab	0.00
04/30		BC GST			6.48

RECEIVED
MAY 07 2019
K.N.T.

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

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

ADVERTISER INFORMATION		
INVOICE #	BILLING PERIOD	ADVERTISER/CLIENT NAME
120919	04/01/19 - 04/30/19	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		02/01/19 - 02/28/19	PETER MILOBAR MLA-KAMLOOPS/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33634250	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/19			
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	
01/31		BALANCE FORWARD			241.76	
02/11	40039	Payment on Account			- 241.76	
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
02/21	33634250	cowboy		1	225.00	
		PAGE: X 12 Cowboy				
		ePaper			5.25	
		Ad Class Totals: \$230.25		9.330 inch		
		Publication Totals: \$230.25				
02/28		BC GST			11.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.76						241.76

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
33634250	02/28/19	\$ 241.76
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.

BPGF1R20081210

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		04/01/19 - 04/30/19	PETER MILOBAR MLA-KAMLOOPS/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33672858	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			241.76	
04/30	33678460	Finance Charge			4.84	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
04/04	33672857	Newsletter	8x12.25	1	650.00	
		PAGE: A 9 General	98i			
		3 color			.00	
		ePaper			5.25	
04/04	33672857	Expo	4x6i	1	160.00	
		PAGE: B 4 Expo	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$820.50		122.000 inch		
		Publication Totals: \$820.50				
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
04/04	33672858	Newsletter	8x12.25	1	750.00	
		PAGE: A 2 General	98i			
		3 color			.00	
		ePaper			5.25	
04/11	33672858	Peter Milobar-Directory	5.1x4.7	1	325.00	
		PAGE: Z 56 Commnity	24.23i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33672858	04/30/19	\$ 2,247.89
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

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/19 - 04/30/19		PETER MILOBAR MLA-KAMLOOPS/	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33672858	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$1,085.50		122.230 inch	
		Publication Totals: \$1,085.50			
04/30		BC GST			95.29
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
2,006.13		241.76		2,247.89	

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

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

Name MLA Kamloops-Peter Milobar
 Address 618B Tranquille Road
 City Kamloops State BC ZIP V2B 3H6
 Phone [REDACTED] Fax [REDACTED]

Date 06-Mar-19
 Invoice No. Kamloops - 11
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

SubTotal	\$335.00
Taxes	GST \$16.75
TOTAL	\$351.75
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

Please detach here and return with your payment.



PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.63

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

APRIL 04,2019

PETER MILOBAR MLA

C/O [REDACTED]@LEG.BC.CA

618B TRANQUILLE ROAD

KAMLOOPS B.C.

V2B 3H6

INVOICE

ADVERTISING COST RE: APRIL 01.2019 TO MARCH 31,2020

\$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

C/O [REDACTED]

#30 2030 Van Horne Drive

KAMLOOPS BC

V1S 1P6

May 29, 2019

Peter Milobar
Attn: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6
250-554-5413

INVOICE

DATE/EDITION	SIZE	COST	GST	TOTAL
Yearly Paper Subscription Renewal		\$65.00	\$3.25	\$68.25
			Total	\$68.25

GST Registration # [REDACTED] PST # [REDACTED]
Please make cheque payable to NT Star/Journal and mail to address noted above.
Thank you.

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		05/01/19 - 05/31/19	PETER MILOBAR MLA-KAMLOOPS-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33694200	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
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	
04/30		BALANCE FORWARD			2,247.89	
05/13	42629	Payment on Account			- 241.76	
05/15	42768	Payment on Account			- 2,247.89	
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
05/30	33694200	Peter Milobar	4.5x2.4	1	350.00	
		PAGE: Y 57 FallFair	10.8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$355.25		10.800 inch		
		Publication Totals: \$355.25				
05/31		BC GST			17.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					131.25	131.25

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33694200	05/31/19	\$ 131.25
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.

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

BPGF1R20081210

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/19 - 05/31/19		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
861.53		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
122011	861.53	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	05/31/19	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		K.N.T.	PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
ADVERTISER/CLIENT NUMBER			

JUN 13 2019

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
04/30		BALANCE FORWARD			135.98
05/13	5132019	Payment on Account			-135.98
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
05/31	122011	JUNE CONNECTOR - MILOBAR/W/STONE		1	129.50
		PAGE: C 8 Magazine			
05/31	122011	JUNE CONNECTOR - MILOBAR/STONE SPLIT - D DAY		1	99.00
		D DAY			
		PAGE: C 15 Magazine			
		Ad Class Totals: \$228.50	12.000	inch	
		AD CLASS: Supplements			
05/17	122011	MILOBAR/STONE - DOWNTOWN DIRECTORY		1	162.50
		PAGE: D 42 DownTDir			
		ePaper			2.25
05/24	122011	NORTH SHORE DIRECTORY	Pages	1	425.00
		PAGE: D 8 Directry	.5D		
		3 Color Supplement			0.00
		ePaper			2.25
		Ad Class Totals: \$592.00	0.670	dtab	
		Publication Totals: \$820.50			
05/31		BC GST			41.03

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
861.53	.00	.00	.00		861.53

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.

122011	05/01/19	05/31/19	ADVERTISER INFORMATION	ADVERTISER/CLIENT NAME
			NT 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



**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

K.N.T.
APR 17 2019
RECEIVED

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

000041

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

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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	8 EA	2.75 /EA	22.00	G

Subtotal				24.64	
GST/HST # [REDACTED]	5.000	%	24.64	1.23	
Total (CAD)				25.87	

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.

D000041
1000048
P000045



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]

000046

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

K.N.T.
MAY 15 2019
RECEIVED

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				6.27	
GST/HST # [REDACTED] 5.000 %				6.27	0.31
Total (CAD)				6.58	

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.

D000046 I0000064 F0000058



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.

**JUN 14 2019
 RECEIVED**

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

000044

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

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 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal			5.39
GST/HST # [REDACTED]	5.000 %	5.39	0.27
Total (CAD)			5.66

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.

P0000052 I0000056 D0000044



CASH'S INDEPENDENT GROCER 1815 KAMLOOPS
(250) 312-3323

22-DAIRY

06070010044 HF&HF CL CRM 10% RQ 2.39
ARCP: 50.00% (\$2.39) -1.20

SUBTOTAL 1.19

TOTAL 1.19

CASH 2.00

ROUNDED 0.01 (1.20)

CHANGE DUE 0.80

***** Your Savings Today *****
Total Savings 1.20

You could have earned 10
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

[REDACTED]
USE YOUR PCF CARD
T) COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2/19/04/05 [REDACTED] 257 07 8849 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01815
CODE: [REDACTED]

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Method Dish Soap 4.99 B
Strbucks Cafe Verona 21.99
Card \$18.99 Save -3.00

Sub Total \$23.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25
PST	4.99	0.35

BALANCE DUE \$24.58
Debit \$24.58
[REDACTED] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 24.58
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/06/2019 [REDACTED]
REFERENCE #: 0010013430 H
TERM: 66260270
AUTHOR.# : 000827

INTERAC

AID: A0000002771010
TVR: 8030008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings ^{***}Today! \$3.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64
C0064 #2928 [REDACTED] 06May2019
S00931 R064



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3040
1055 HILLSIDE DRIVE UNIT #100
KAMLOOPS, BC
V2E 2S6
250-374-1591

ST# 03040 OP# 009047 TE# 47 TR# 07486

WD 900G	007279932957	\$8.88	J
WD 900G	007279932957	\$8.88	J
WELCH S 32	003485693298	\$6.97	J
WELCH S 32	003485693298	\$6.97	J
WELCH S 32	003485693298	\$6.97	J
SUBTOTAL			
GST 5%			
TOTAL			
MCARD TEND			

MASTERCARD **** * I 1
APPROVAL # 08465S
REF # 913700023248 \$ 40.61
PAYMENT SERVICE - A

AID A0000000041010
TC B23C50AF3EDC916A
TERMINAL # WMTJ021014
*Pin Verified

05/17/19

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US
05/17/19

CUSTOMER COPY

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE EXPIRATION TIME

10/05/19



AMOUNT PAID

LTC. PLATE ENTERED

\$ 1.25



GST # [REDACTED]
5880540 NON-TRANSFERABLE

SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

10/05/19



\$ 1.25

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



ONSTREET



5880540 RECEIPT

save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Creamo	2.05
Sub Total	\$2.05
<hr/>	
BALANCE DUE	\$2.05
Cash	\$20.00
CHANGE	\$17.95

By being a More Rewards Cardholder
You could have earned 2 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0302 #8521 [REDACTED] 05Jun2019
S02211 R001



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

MS Member [REDACTED]
297676 STARBUCKS 36.99
SUBTOTAL 36.99
TAX 0.00
**** TOTAL [REDACTED] 36.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291669-0010019830 H
AUTH #: 003087 2019/06/06 [REDACTED]
Invoice Number: 009983
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 36.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2019/06/06 [REDACTED] 161 9 142 128
OP#: 128 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:161 Trm:9 Trm:142 OP:128



MLA	Milobar, Peter MLA
Expense Account	Peter MLA [REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-041219 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 4/12/19 to 4/12/19
Total Kilometers	244.00
Total Reimbursement	\$134.20

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 12, 2019	Kamloops	Clearwater	Return	244	\$ 134.20
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				244	\$134.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

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.: 38663

Date: 05/07/2019

Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 240L Security Cart, and confidential destruction of contents.		
WO #34053 April 11th, 2019 Pickup 240L Security Cart Delivery of 120L Security Cart	G	15.00
WO #34496 May 7th, 2019 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jun 4th, 2019.		
Subtotal:		60.00
G - GST 5% GST		3.00
Comment: Due on receipt - VISA/MC/PAD/EFT - [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

INVOICE

Sold to:

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

Invoice No.: 38320

Date: 04/09/2019

Customer No. ██████████

Business No.: ██████████

Description	Tax	Amount
Customer # ██████████ Units placed July 15, 2009 Service for pick up (every 4 weeks) of 240L Security Cart, and confidential destruction of contents. WO #33987 April 9th, 2019 240L Security Cart - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is May 7th, 2019. Subtotal:	G	60.00
G - GST 5% GST		3.00
Comment: Due on receipt - VISA/MC/PAD/EFT - ██████████@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.: 37905
 Date: 03/12/2019
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 240L Security Cart, and confidential destruction of contents. WO #33563 March 12th, 2019 240L Security Cart - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Apr 9th, 2019. Subtotal: G - GST 5% GST	G	60.00 60.00 3.00
Comment: Due on receipt - VISA/MC/PAD/EFT [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.: 39083
Date: 06/04/2019
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents. WO #34930 June 4th, 2019 120L Security Cart - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Jul 2nd & 30th, 2019. Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25

INVOICE



272 Lansdowne Street
Kamloops, British Columbia V2C 1X7
Phone: 250-372-1232 Toll Free: 1-888-372-1232
Fax: 250-372-5363 Email: Info@cmlproperties.ca

Invoice #2019000000000073

Date: 05/22/2019

Building: 618-624 Tranquille Rd

Unit: 618B

K.N.T.

MAY 23 2019

RECEIVED

To:
Peter Milobar, MLA,
618B Tranquille Rd

Kamloops, BC V2B 3H6

Phone: (250)554-5413
Cell Phone:
Fax:

Description	Amount	GST%	GST Payable
install bracket on back of TV to wall mount-incorrect	52.00	5.00	2.60
wall mounted TV	104.00	5.00	5.20
Total		156.00	7.80
Add GST		7.80	
Amount Total		163.80	

Please detach and return this with your payment

Ref: 2019000000000073

From: Peter Milobar, MLA,

618B Tranquille Rd

To: 618-624 Tranquille Rd
c/o CML Properties
272 Lansdowne Street
Kamloops, BC V2C 1X7

Kamloops, BC V2B 3H6

Cheques are payable to CML Properties
Memo Line: 618-624 Tranquille Rd

2019000000000073 05/22/2019

Amount Due CAD 163.80