

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,115.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,115.06</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# Receipt from BCSPCA

Kamloops Fur Ball

May 13, 2022

# BCSPCA

SPEAKING FOR ANIMALS

## Guest Details

Paid

Name

Peter Milobar

Phone

[REDACTED]

Email

peter.milobar.mla@leg.bc.ca

## Summary

No.	Description	Qty	Value	Amount
N/A	Individual Ticket	1	N/A	\$ 125.00
N/A	Individual Ticket	1	N/A	\$ 125.00
Subtotal				\$ 250.00
Service fee				\$ 8.12
Total Due				\$ 258.12

## Payment

Reference No.

ch\_3KIJY3GHqMBMCObU0Zul6DSo

Method

mastercard [REDACTED]

Date

April 05, 2022

Amount

\$ 258.12 (CAD)

This payment will appear in your statement as: Givergy

## Charity Details

Organization

BCSPCA, CA

Issued

1245 E 7th Ave, Vancouver, BC, V5T 1R1

Charitable Number

[REDACTED]

Authorized Signature

[REDACTED]



# INVOICE

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

Phone: (250) 554-5413

Invoice Date  
2022-04-03

Invoice Number  
INV-817

Art Knapps Garden Centre -  
Kamloops  
420 Nunavut Way  
Kamloops, BC  
V2H 1N6

Phone: 250-828-2111  
Email:  
mail@artknappkamloops.com

Description	Quantity	Unit Price	Discount	Amount
Cut Bouquet \$49.99	1	49.99	0.00	49.99
Delivery Florist Van	1	14.00	0.00	14.00
			SUBTOTAL	63.99
			GST	3.20
			PST	3.50
			<b>GRAND TOTAL</b>	<b>70.69</b>
			<b>AMOUNT DUE</b>	<b>70.69</b>

Due date: 2022-05-03

## PAYMENT ADVICE

To: Art Knapp Garden Centre - Kamloops  
420 Nunavut Way  
Kamloops, BC  
V2H 1N6

250-828-2111

CANADA

Customer Peter Milobar MLA Kamloops  
North Thompson

Invoice Number INV-817

Amount Due **70.69**

Due Date 2022-05-03

Amount Enclosed

Enter the amount you are paying above

Peter Miloban

**BARRIERE GROCERS**

510 BARRIERE TOWN ROAD

GST#

250-672-9929

**DUPLICATE RECEIPT**

* NESTLE PURE LIFE 1	\$3.29	N
BOTTLE DEPOSIT & ECO	\$1.44	N
* LIPTON BRISK ICED	\$6.50	PG
BOTTLE DEPOSIT & ECO	\$1.32	N
WF WHITE CHOC CRANBE	\$4.49	N
AG PLASTIC BAG	\$0.05	N
CREAM CHEESE FRUIT S	\$4.49	N
COMPLIMENTS CARROT M	\$3.99	N

BALANCE DUE \$26.36

HOUSE CHARGES \$26.36

[K] 135

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
PST	\$6.50	\$0.46
GST	\$6.50	\$0.33
TOTAL TAX		\$0.79

CASHIER NAME:

CO018

#0190

S00001

ROOT

19APR2022

THANK YOU  
PLEASE CALL AGAIN

# Tim Hortons.

TH # 106867

365 Murtle Cres., Clearwater, BC, V0E 1N1

Take Out

Name: [REDACTED]

Order #: 325

1 Dnt - Asrt Dozen	\$10.99
1 Take 12 Original Blend	\$19.49

Subtotal: \$30.48

GST: \$0.97

Total Tax: \$0.97

**Grand Total: \$31.45**

Mastercard: \$31.45

Change Due: \$0.00

Cashier: SHIFT 1

GST # [REDACTED]

04-21-2022 [REDACTED]

Receipt #: 350416803

Order ID: 353104703

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit [teffins.ca](http://teffins.ca) and let us know how we did.

Survey Code:

Upon survey completion enter validation code

here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000187
Trans Type:Purchase	\$31.45
Term #:	203
REF #:	00000187
Application Label:	CAPITAL ONE
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #:06568E	Approved

Guest Copy



## Yellowhead Community Services

209 Dutch Lake Rd.  
Clearwater BC V0E 1N2  
250-674-3530  
dlcc@yellowheadcs.ca

# Invoice

Date	Invoice #
2022-05-03	2085

### Invoice To

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

Item	Qty	Description	Rate	Amount
Room-107 Corpora...		Room 107 Rental, half day -Meet and Greet April 21, 2022 (6:00 - 8:00pm)	52.00	52.00

**Invoice Total** \$52.00

Credits Applied \$0.00

**Balance Due** \$52.00

**Customer Total Balance** \$52.00

Cash, cheque, credit and debit payment accepted.  
Please make cheques payable to Yellowhead Community Services.

**Ohana Market & Deli**

8 - 1240 Alpine Road

BC

info@ohanasunpeaks.ca

https://www.ohanasunpeaks.ca/

GST/HST Registration No.: [REDACTED]

# INVOICE

**BILL TO**

[REDACTED]

Peter Milobar MLA

**INVOICE #** 1126

**DATE** 05-30-2022

**DUE DATE** 06-14-2022

**TERMS** Net 15

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Catering</b> Coffee Service at Sun Peaks Centre	15	8.00	GST	120.00

---

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	<b>\$126.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	6.00	120.00



K.N.T.

Bill To: [REDACTED]

JUN 01 2022

RECEIVED

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

Invoice	
Document Number	Date
<b>95030159</b>	<b>30-May-2022</b>
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	27-May-2022
Delivery Number	Date
<b>85211569</b>	<b>01-Jun-2022</b>
Order Number	Date
<b>34144553</b>	<b>27-May-2022</b>
Customer Number/2nd Reference No.	[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	46.95 /EA	140.85	PG
Subtotal				140.85	
GST/HST # [REDACTED] 5.000 %				140.85	7.04
PST 7.000 %				140.85	9.86
Total (CAD)				157.75	

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.

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.



# INVOICE

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

Phone: (250) 554-5413

**Invoice Date**  
2022-06-09

**Invoice Number**  
INV-973  
PO# 3729  
For: XXXXXXXXXX

Art Knapps Garden Centre –  
Kamloops  
420 Nunavut Way  
Kamloops, BC  
V2H 1N6

Phone: 250-828-2111  
Email:  
mail@artknappkamloops.com

Description	Quantity	Unit Price	Discount	Amount
Cut Bouquet \$49.99	1	49.99	0.00	49.99
Delivery Florist Van	1	14.00	0.00	14.00
			<b>SUBTOTAL</b>	<b>63.99</b>
			GST	3.20
			PST	3.50
			<b>GRAND TOTAL</b>	<b>70.69</b>
			<b>AMOUNT DUE</b>	<b>70.69</b>

**Due date: 2022-07-09**

## PAYMENT ADVICE

To: **Art Knapp Garden Centre – Kamloops**  
420 Nunavut Way  
Kamloops, BC  
V2H 1N6

250-828-2111

CANADA

**Customer** Peter Milobar MLA Kamloops  
North Thompson

**Invoice Number** INV-973

**Amount Due** 70.69

**Due Date** 2022-07-09

**Amount Enclosed**

Enter the amount you are paying above

GST# [REDACTED]

# Lee's Music

the musicians choice.

LEE'S MUSIC  
1305 BATTLE STREET  
KAMLOOPS, B.C.  
V2C 2N9  
(250) 374-6683  
(250) 374-6752

169639

Charge Sale

STONE, TODD  
BC

BILLED MAY  
BC

Cat	Part Number	Description	Shipped	List	Price	Total	Pa
552	<b>RENTAL CHARGE</b>	PRESS CONFERENCE WITH FACEBOOK LIVE	1.0	0.00	0.00	0.00	PG
<div style="border: 1px solid black; padding: 5px;"> <p>DATE OUT: THURSDAY MAY 26TH 2022</p> <p>BILLING NAME: IH PRESS CONFERENCE WITH MR. STONE AND MR. MILOBAR LOCATION: CENTREPOINT (ROOM 5) ARRANGED BY: TODD STONE CONTACT EMAIL: TODD.STONE.MLA@LEG.BC.CA</p> <p>TECH TIME:</p> <p>SETUP TIME: 8:00 AM START TIME: 10:00 AM END TIME: 11:00 AM PICKUP TIME: END OF EVENT</p> <p>EVENT NOTES:</p> </div>							
552	<b>RENTAL CHARGE</b>	AUDIO SYSTEM	1.0	100.00	100.00	100.00	PG
552	<b>RENTAL CHARGE</b>	PODIUM	1.0	150.00	150.00	150.00	PG
552	<b>RENTAL CHARGE</b>	FACEBOOK INTERFACE	1.0	250.00	250.00	250.00	PG
552	<b>RENTAL CHARGE</b>	MEDIA FEED	1.0	75.00	75.00	75.00	PG

<b>Sub Total</b>	<b>\$575.00</b>
<b>PST 7%</b>	<b>\$40.25</b>
<b>G.S.T. 5%</b>	<b>\$28.75</b>
<b>H.S.T. 13%</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$644.00</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance</b>	<b>\$644.00</b>

All Sales Final - No Cash Refunds  
Deposits are Not Refundable

CO share = \$322.00

Thank you for shopping at Lee's Music!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,659.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,659.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



Kamloops Northpaws  
1285 Rogers Way,  
Kamloops, BC  
V1S 1R9

PST Registration #:

GST Registration #: [REDACTED]

Invoice

Invoice #: 00000014

Date: 4/6/2022

Page: 1

Bill To:

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

Description	Amount	Tax
1/4 Page program Ad	\$250.00	GST

C.O.D.

GST:	\$12.50
PST:	\$0.00
Total Amount:	\$262.50
Amount	\$0.00
Balance Due:	\$262.50

For billing inquiries, please call [REDACTED] or email:  
[REDACTED]@thkamloops.com



# 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
<b>PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>		03/01/22 - 03/31/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34232849	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		03/31/22	ADVERTISER/CLIENT #
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	
02/28		BALANCE FORWARD			612.92	
03/18	66411	Payment on Account			-612.92	
				BL		
03/03	34232848	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 13 General ePaper	8x2i 16i	1	75.00 5.25	
03/31	34232848	Valley Voices PAGE: A 10 General ePaper Ad Class Totals: \$160.50 Publication Totals: \$160.50	8x2i 16i	1	75.00 5.25	
				BL		
03/03	34232849	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voices PAGE: A 12 General ePaper	8x2i 16i	1	75.00 5.25	
03/17	34232849	Valley Voices PAGE: A 12 General ePaper	8x2i 16i	1	75.00 5.25	
03/31	34232849	Valley Voices	8x2i	1	75.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34232849	03/31/22	<b>\$ 421.30</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/22 - 03/31/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34232849	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 14 General ePaper	16i		5.25				
		Ad Class Totals: \$240.75		48.000 inch					
03/31		Publication Totals: \$240.75 BC GST			20.05				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
421.30									421.30

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.

1365 - B Dalhousie Drive  
 Kamloops, BC V2C 5P6  
 PH: 250-374-7467  
 Email:  
 billing@kamloopsthisweek.com

**Invoice No. :** KTDI00012091

**Date :** 03/31/2022

**Page :** 1

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
 618B TRANQUILLE RD.  
 KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
 KAMLOOPS NORTH THOMPSON

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> WOMEN'S DAY - SPLIT BILL <b>Ad Size :</b> ZERO, <b>Section:</b> IWD <b>Reference #:</b> <b>Page:</b> B2				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	174.50	0.00	174.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> PROGRESS - SPLIT BILL <b>Ad Size :</b> 1/8H, 3.0000 Col. x 5.1250 Inches <b>Section:</b> PRGS <b>Reference #:</b> <b>Page:</b> P18				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	249.50	0.00	249.50

**Issue Date :** 03/02/2022

**P.O. # :**

**Job #:**

**Ad # :** 5286344

**Color :** Full Process

**Issue Date :** 03/30/2022

**P.O. # :**

**Job #:** R0011896635

**Ad # :** 5280537

**Color :** Full Process



**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

**Invoice No. :** KTDI00012091

**Date :** 03/31/2022

**Page :** 2

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

SUB TOTAL :	428.50
H.S.T./G.S.T. :	21.43
P.S.T. :	0.00
INVOICE TOTAL :	449.93
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 449.93

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 554-5413

**Invoice No. :** KTDI00012091  
**Date :** 03/31/2022

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

SUB TOTAL :	428.50
H.S.T./G.S.T. :	21.43
P.S.T. :	0.00
INVOICE TOTAL :	449.93
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 449.93

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**





### Kamloops This Week

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

# INVOICE

Invoice No. : KTDI00012131

Date : 03/31/2022

Page : 1

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>	<b>Issue Date :</b> 03/09/2022			
<b>Title :</b> SPRING PARKS & REC	<b>P.O. # :</b> JULIE D.			
<b>Ad Size :</b> 1/3H, 6.0000 Col. x 3.1500 Inches	<b>Job # :</b> R0011893461			
<b>Section:</b> PKRG	<b>Ad # :</b> 5275040			
<b>Reference #:</b>	<b>Color :</b> Full Process			
<b>Page:</b> P15				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	179.50	0.00	179.50

<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a>	<b>Issue Date :</b> 03/16/2022			
<b>Title :</b> SPRING YGUIDE	<b>P.O. # :</b> JULIE D.			
<b>Ad Size :</b> 1/3H, 6.0000 Col. x 3.1500 Inches	<b>Job # :</b> R0011897137			
<b>Section:</b> YMCA	<b>Ad # :</b> 5281899			
<b>Reference #:</b>	<b>Color :</b> Full Process			
<b>Page:</b> Y13				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	169.50	0.00	169.50



**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

**Invoice No. :** KTDI00012131

**Date :** 03/31/2022

**Page :** 2

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

SUB TOTAL :	353.50
H.S.T./G.S.T. :	17.68
P.S.T. :	0.00
INVOICE TOTAL :	371.18
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 371.18

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 554-5413

**Invoice No. :** KTDI00012131  
**Date :** 03/31/2022

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

SUB TOTAL :	353.50
H.S.T./G.S.T. :	17.68
P.S.T. :	0.00
INVOICE TOTAL :	371.18
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 371.18

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**



**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

**Invoice No. :** KTDI00012228

**Date :** 03/31/2022

**Page :** 1

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

<b>Publication :</b> Connector	<b>Issue Date :</b> 03/30/2022
<b>Title :</b> APRIL CONNECTOR	<b>P.O. # :</b>
<b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches	<b>Job #:</b> R0011901837
<b>Section:</b> ROP	<b>Ad # :</b> 5294991
<b>Reference #:</b>	<b>Color :</b> Full Process
<b>Page:</b> C7	

Ad Space	212.50	0.00	212.50
----------	--------	------	--------

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

**AMOUNT DUE : 223.13**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 554-5413

**Invoice No. :** KTDI00012228  
**Date :** 03/31/2022

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 223.13**

Barriere Radio  
www.thebear931.com  
barriere.radio@outlook.com  
250 672 9316

4577 Barriere Town Road  
Box 33  
Barriere, BC V0E 1E0  
Canada



Invoice Number 0323  
Invoice Date 2022-04-17  
Due Date 2022-04-16  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA  
0015  
618 Tranquille Rd.  
Kamloops, BC  
Canada  
[REDACTED]@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.		1	
	From April 18 to May 17, 2022.	\$160.00	1	\$160.00



Net \$160.00  
Subtotal \$160.00  
GST 5% \$8.00  
Total \$168.00  
Paid to Date \$0.00  
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration # [REDACTED]

## Kamloops This Week

1365 - B Dalhousie Drive  
 Kamloops, BC V2C 5P6  
 PH: 250-374-7467  
 Email:  
 billing@kamloopsthisweek.com

# INVOICE

**Invoice No. :** KTDI00012526

**Date :** 04/30/2022

**Page :** 1

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
 618B TRANQUILLE RD.  
 KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
 KAMLOOPS NORTH THOMPSON

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** [Kamloops This Week eTearsheet URL](#)  
**Title :** MILOBAR/STONE BOOGIE BANNER  
**Ad Size :** ZERO,  
**Section:** BOOG  
**Reference #:**  
**Page:** B13

**Issue Date :** 04/20/2022

**P.O. # :**  
**Job #:**  
**Ad # :** 5293361  
**Color :** Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	125.00	0.00	125.00

**Publication :** [Kamloops This Week eTearsheet URL](#)  
**Title :** BLAZERS SPLIT BILLING  
**Ad Size :** ZERO,  
**Section:** BLAZ  
**Reference #:**  
**Page:** B9

**Issue Date :** 04/20/2022

**P.O. # :**  
**Job #:**  
**Ad # :** 5294049  
**Color :** Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	299.50	0.00	299.50



**Kamloops This Week**

1365 - B Dalhousie Drive  
Kamloops, BC V2C 5P6  
PH: 250-374-7467  
Email:  
billing@kamloopsthisweek.com

**INVOICE**

**Invoice No. :** KTDI00012526

**Date :** 04/30/2022

**Page :** 2

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

SUB TOTAL :	429.00
H.S.T./G.S.T. :	21.45
P.S.T. :	0.00
INVOICE TOTAL :	450.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 450.45

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 554-5413

**Invoice No. :** KTDI00012526  
**Date :** 04/30/2022

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
618B TRANQUILLE RD.  
KAMLOOPS, BC V2B 3H6

SUB TOTAL :	429.00
H.S.T./G.S.T. :	21.45
P.S.T. :	0.00
INVOICE TOTAL :	450.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 450.45

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

1365 - B Dalhousie Drive  
 Kamloops, BC V2C 5P6  
 PH: 250-374-7467  
 Email:  
 billing@kamloopsthisweek.com

Invoice No. : KTDI00012579

Date : 04/30/2022

Page : 1

**Billed to :**

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
 618B TRANQUILLE RD.  
 KAMLOOPS, BC V2B 3H6

**Advertiser :** [REDACTED]  
 KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

<b>Publication :</b> Connector	<b>Issue Date :</b> 04/27/2022
<b>Title :</b> MAY CONNECTOR	<b>P.O. # :</b>
<b>Ad Size :</b> 5.0000 Col. x 8.0000 Inches	<b>Job # :</b> R0011904668
<b>Section :</b> ROP	<b>Ad # :</b> 5303564
<b>Reference # :</b>	<b>Color :</b> Full Process
<b>Page :</b> C7	

Ad Space	212.50	0.00	212.50
----------	--------	------	--------

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

**AMOUNT DUE : 223.13**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 554-5413

**Invoice No. :** KTDI00012579  
**Date :** 04/30/2022

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF  
 618B TRANQUILLE RD.  
 KAMLOOPS, BC V2B 3H6

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 223.13**

Barriere Radio  
www.thebear931.com  
barriere.radio@outlook.com  
250 672 9316

4577 Barriere Town Road  
Box 33  
Barriere, BC V0E 1E0  
Canada



Invoice Number 0332  
Invoice Date 2022-05-17  
Due Date 2022-05-16  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA  
0015  
618 Tranquille Rd.  
Kamloops, BC  
Canada  
[REDACTED]@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From May 18 to June 17, 2022.	\$160.00	1	\$160.00



Net \$160.00  
Subtotal \$160.00  
GST 5% \$8.00  
Total \$168.00  
Paid to Date \$0.00  
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration # [REDACTED]



# Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: May 16, 2022  
Invoice Number: KAM1485  
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Peter Milobar, M.L.A.  
Attn: [REDACTED]  
618B Tranquille Road  
Kamloops, BC V2B 3H6

Placed For: Peter Milobar, M.L.A.  
618B Tranquille Road  
Kamloops, BC V2B 3H6

Phone: 250-554-5413  
Fax: 250-554-5417  
E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
<b>Thompson Nicola 2023 edition, Closing Date: May 26, 2022, Publication Date: Jun 16, 2022</b>								
0.500	1/2 Page	4C	Half Page Ad	637	\$ 690.00	50%	Y N N	\$ 345.00

Sale Notes: One Half Share

Please make cheque payable to:  
RRH & Associates

<b>Total Sales:</b>		\$ 345.00
<b>GST</b>	(5.00%)	\$ 17.25
<b>Invoice Total:</b>		\$ 362.25

Terms: Due Now

Invoice Total: \$ 362.25

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Peter Milobar, M.L.A.

Invoice # KAM1485

Invoice Total: \$ 362.25

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiry Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Province/State

Postal/Zip Code

**Discourse Community Publishing**

213-1130 Sun Peaks Rd

BC

(250)578-0276

██████████@sunpeaksnews.com

GST/HST Registration No.:

██████████

# Invoice 2004119



**BILL TO**

██████████

Peter Milobar, MLA Kamloops -

North Thompson

618B Tranquille Rd

Kamloops BC V2B 3H6

DATE 04-22-2022	PLEASE PAY <b>\$177.45</b>	DUE DATE 04-22-2022
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b>	1	169.00	169.00
Online Ad - Top Banner - April			

SUBTOTAL	169.00
GST @ 5%	8.45
TOTAL	177.45

TOTAL DUE	<b>\$177.45</b>
-----------	-----------------

THANK YOU.

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	8.45	169.00

For your convenience we accept email money transfers, pre-authorized credit card payments, cheques, and cash.

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
(250)578-0276  
[REDACTED]@sunpeaksnews.com  
GST/HST Registration No.:  
[REDACTED]

# Invoice 2005117



**BILL TO**

[REDACTED]  
Peter Milobar, MLA Kamloops -  
North Thompson  
618B Tranquille Rd  
Kamloops BC V2B 3H6

DATE 05-26-2022	PLEASE PAY <b>\$943.95</b>	DUE DATE 06-10-2022
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>1/2 1-YR COL</b> Magazine Ad - 1/2 Page per issue (Colour) - V2015	1	750.00	750.00
<b>Online TOP 1-YR</b> Online Ad - Top Banner - May	1	149.00	149.00

SUBTOTAL	899.00
GST @ 5%	44.95
TOTAL	943.95

TOTAL DUE **\$943.95**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	44.95	899.00

For your convenience we accept email money transfers, pre-authorized credit card payments, cheques, and cash.

# KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2022

PETER MILOBAR  
[REDACTED]  
6188 TRANQUILLE ROAD  
KAMLOOPS BC  
V2B 3H6

**K.N.T.**  
**MAY 24 2022**  
**RECEIVED**

## INVOICE

ADVERTISING COST RE: MAY 01,2022 TO OCTOBER 01,2022 \$ 200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB  
[REDACTED]  
#30 2030 Van Horne Drive  
KAMLOOPS BC  
V1S 1P6  
[REDACTED]

DEAR SUBSCRIBER:

Your subscription to **The North Thompson Star/Journal** expires soon. We feel sure that you will want to keep up with the news of the North Thompson as it appears weekly in the columns of our paper.

Subscription for one year in Canada is: \$ 75  
Price Includes G.S.T.

Yours very truly,

**K.N.T.**

## First Notice

Circulation Manager

JUN 02 2022

Please return this card with remittance.  
Please disregard if you have recently renewed.

**RECEIVED**

P.O. Box 1020, Barriere, BC V0E 1E0 • (250) 672-5611  
#3 - 4353 Conner Road, Barriere, BC

# Kamloops Brain Injury Association

# INVOICE

408 Victoria Street  
Kamloops, B.C., V2C 2H5  
250-372-1799

**DATE:** June 9th, 2022

**INVOICE #** 119 - 2022

**EVENT:** ██████████ *Memorial  
Golf Tournament*

**Bill To:**  
MLA: Peter Milobar  
Peter.Milobar.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Bronze Level Advertising shared with Stone	\$ 250.00
<b>TOTAL</b>	<b>\$ 250.00</b>

Checks payable to Kamloops Brain Injury Association. Etransfers accepted to:  
kbiaetransfers@gmail.com. NOTE: Please email Events@kbia.ca if you are etransferring.

Invoice due September 9th, 2022

If you have any questions concerning this invoice please contact events@kbia.ca

**THANK YOU FOR YOUR SUPPORT!**



# 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
<b>PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>		04/01/22 - 04/30/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34247073	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		04/30/22	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			421.30	
04/08	67109	Payment on Account			-421.30	
				BL		
04/14	34247072	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Coffee with Peter Clearwater PAGE: A 9 General 3 color ePaper	8x6i 48i	1	550.00	
04/28	34247072	Valley Voices PAGE: A 14 General ePaper Ad Class Totals: \$635.50 64.000 inch	8x2i 16i	1	75.00	
04/07	34247072	AD CLASS: Supplements Cancer Awareness PAGE: A 9 Cancer 3 Color Supplement ePaper Ad Class Totals: \$55.25 Publication Totals: \$690.75 6.000 inch	2x3i 6i	1	50.00	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34247073	04/30/22	\$ 1,529.31
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PETER MILOBAR MLA KAMLOOPS	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/22 - 04/30/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34247073	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/14	34247073	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	75.00 5.25
04/14	34247073	Coffee with Peter Barriere PAGE: A 7 General 3 color ePaper	8x6i 48i	1	600.00 0.00 5.25
04/28	34247073	Valley Voices PAGE: A 10 General ePaper	8x2i 16i	1	75.00 5.25
		Ad Class Totals: \$765.75		80.000 inch	
		Publication Totals: \$765.75			
04/30		BC GST			72.81
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,529.31					1,529.31

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.





# 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 RD KAMLOOPS BC V2B 3H6		05/01/22 - 05/31/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34261134	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		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	
		Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,529.31	
				BL		
05/26	34261133	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$80.25	8x2i 16i	1	75.00 5.25	
				16.000 inch		
05/05	34261133	AD CLASS: Supplements Mother's Day PAGE: A 10 Mother's 3 Color Supplement ePaper Ad Class Totals: \$125.25 Publication Totals: \$205.50	3x3i 9i	1	120.00 0.00 5.25	
				9.000 inch		
				BL		
05/12	34261134	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	75.00 5.25	
05/26	34261134	Valley Voices PAGE: A 11 General	8x2i 16i	1	75.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**CO paid \$888.81**



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34261134	05/31/22	\$ 2,418.12
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/22 - 05/31/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34261134	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$160.50		32.000 inch	
05/05	AD CLASS: 34261134	Supplements			
		Mother's Day	3x3i	1	120.00
		PAGE: A 10 Mother's	9i		
		3 Color Supplement			0.00
		ePaper			5.25
05/12	34261134	Government	5.1x4.7	1	350.00
		PAGE: Z 50 Community	24.23i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$480.50		33.230 inch	
05/31		Publication Totals: \$641.00			
		BC GST			42.31
CURRENT NET AMOUNT DUE					888.81
30 DAYS					1,529.31
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>2,418.12</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.

Barriere Radio  
www.thebear931.com  
barriere.radio@outlook.com  
250 672 9316

4577 Barriere Town Road  
Box 33  
Barriere, BC V0E 1E0  
Canada



Invoice Number 0343  
Invoice Date 2022-06-19  
Due Date 2022-06-18  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA  
0015  
618 Tranquille Rd.  
Kamloops, BC  
Canada  
[REDACTED]@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From June 18 to July 17, 2022.	\$160.00	1	\$160.00



Net \$160.00  
Subtotal \$160.00  
GST 5% \$8.00  
Total \$168.00  
Paid to Date \$0.00  
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration # [REDACTED]

Sun Peaks Independent News  
213-1130 Sun Peaks Rd  
BC  
+250 5780276  
[REDACTED]@sunpeaksnews.com  
GST/HST Registration No.:  
[REDACTED]

# Invoice 2006124



**BILL TO**

[REDACTED]  
Peter Milobar, MLA Kamloops -  
North Thompson  
618B Tranquille Rd  
Kamloops BC V2B 3H6

DATE 06-21-2022	PLEASE PAY <b>\$156.45</b>	DUE DATE 06-21-2022
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b> Online Ad - Top Banner - June	1	149.00	149.00

Thank you for your business. We accept Visa and Mastercard.

SUBTOTAL	149.00
GST @ 5%	7.45
TOTAL	156.45

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE	<b>\$156.45</b>
-----------	-----------------

Thank you!

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.45	149.00

For your convenience we accept email money transfers, pre-authorized credit card payments, cheques, and cash.



# CENTREPOINT

KAMLOOPS

# INVOICE

**Centrepoint BC**  
 500 Victoria Street  
 Kamloops, BC V2C 2B2  
 Phone: 778-471-8199  
[www.centrepointbc.ca](http://www.centrepointbc.ca)

INVOICE NO. BCL05302022  
 INVOICE DATE 30-May-22

**TO:**  
 MLA Stone/Milobar Press Conference  
 BILLING ADDRESS: 446 Victoria Street, Kamloops, BC V2C 2A7,  
 Canada  
 CUSTOMER: Mr. Todd Stone

Group Name	Date	Booking Information	Rate	Units	Amount
MLA Stone/Milobar Press Conference	26-May-22	Room #5	\$325.00	1.0	\$325.00
			SUBTOTAL		325.00
GST [REDACTED]			GST (5%)		16.25
			TOTAL		\$341.25
			Payment		
			Outstanding Balance		\$341.25

CO share = \$170.62

**Make cheque payable to:**  
 Centrepoint BC  
 500 Victoria Street  
 Kamloops, BC V2C2B2

Questions concerning this Invoice?  
 Centrepoint BC  
 778-471-8199  
[info@centrepointbc.ca](mailto:info@centrepointbc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$218.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$218.43</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



**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]

000017

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

Invoice	
Document Number	Date
<b>95000488</b>	<b>31-Mar-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95000488 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				23.61	
GST/HST # [REDACTED] 5.000 %				23.61	1.18
Total (CAD)				24.79	

**K.N.T.**  
**APR 13 2022**  
**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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Sale 00091 2 002 20221  
 0140 05/05/22

AIR MILES Collector Number: \*\*\*\*\*  
 9999999

1	PM FLAIR UF BLK 2PK		
	041540007548		3.99B
1	SHARPIE PEN BLACK 2		
	071641000452		4.79B
4	OB WHITE CARDSTOCK 6		
	718103095464	23.99	95.96B
Subtotal			94.74

Staples Coupon No.: 93991 -10.00

PST 7.00% 6.63  
 GST 5.00% 4.74

Total \$106.11  
 Debit 106.11

TRANSACTION RECORD

\*\*\*\*\*  
 Purchase \$106.11  
 Interac C CHEQUING  
 Authorization Number 124518  
 0010018290 20221 66278645  
 05/05/22  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 8080008000 7800

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.  
 \*\*\*\*\*

GST No. [Redacted]

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

\*\*\*\*\*

Join a live Spotlight virtual  
 event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
 -virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*



01400505222022102





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.**  
**MAY 18 2022**  
**RECEIVED**

Bill To: [REDACTED]

000019

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

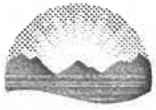
Invoice	
Document Number	Date
<b>95017592</b>	<b>30-Apr-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95017592 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	38 EA	0.95 /EA	36.10	G
Subtotal				36.10	
GST/HST # [REDACTED] 5.000 %				36.10	1.81
Total (CAD)				37.91	

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.



**BRITISH  
COLUMBIA**

**K.N.**

**JUN 15 2022**

**REC'D**

Bill To: [REDACTED]

000020

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
<b>95035841</b>	<b>31-May-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95035841 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.95 /EA	24.70	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				47.26	
GST/HST # [REDACTED] 5.000 %				47.26	2.36
Total (CAD)				49.62	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$289.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$289.00</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

**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.: 53315  
Date: 03/31/2022  
Customer No. ██████████

**Business No.:** ██████████

Description	Tax	Amount
Customer # ██████████ Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.  WO#50717 March 08, 2022 120L Security Cart - tip  PLEASE MARK YOUR CAENDAR: Next scheduled pick up is April 05, 202	G	45.00
Subtotal:		45.00
G - GST 5% GST		2.25
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - ██████████@interiorvault.com	<b>Total Amount</b>	47.25

**Page** 2 / 5  
**Bill Date** March 28, 2022  
**Next Bill Date** April 28, 2022  
**Virgin Plus Number** [REDACTED]  
**Account Number** [REDACTED]  
**Client ID Number** [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for** [REDACTED]

CO paid \$50.00

**Monthly charges** billed to Apr 27, 2022

Sweet Pay 50 - 12GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 12 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
SmartCare	19.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>721:00</b>
<u>Event Summary</u>	
Total Events	1293
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,171.6007
Total this month	\$0.00
<u>Your Phone Info</u>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$746.64
Commitment Period-mths	24
Commitment Remaining-mths	20
For more deets, check out virginplus.ca/phonepayment	

**Device Charges (non-taxable)**

Monthly Device Payment	Mar 10	37.34
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	721:00 min:sec
Included incoming unlimited minutes	370:00 min:sec

**Data**

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	2,171.6007 MB 0.00

**Events**

Unlimited messages	1012 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Picture Message	234 events	0.00
Picture/Video/File messaging	43 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

**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.: 52799  
Date: 02/28/2022  
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#5025 Feb 08, 2022 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Mar 08, 2022		
Subtotal:		45.00
G - GST 5% GST		2.25
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	<b>Total Amount</b>	<b>47.25</b>

**Page** 3 / 6  
**Bill Date** April 28, 2022  
**Next Bill Date** May 28, 2022  
**Virgin Plus Number** [REDACTED]  
**Account Number** [REDACTED]  
**Client ID Number** [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for** [REDACTED]

CO paid \$50.00

**Monthly charges** billed to May 27, 2022

Sweet Pay 50 - 12GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 12 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
SmartCare	19.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>479:00</b>
<u>Event Summary</u>	
Total Events	1240
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,579.0743
Total this month	\$0.00
<u>Your Phone Info</u>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$709.30
Commitment Period-mths	24
Commitment Remaining-mths	19
For more deets, check out virginplus.ca/phonepayment	

**Device Charges (non-taxable)**

Monthly Device Payment	Apr 10	37.34
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	479:00 min:sec
Included incoming unlimited minutes	193:00 min:sec

**Data**

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	2,579.0743 MB 0.00

**Events**

Unlimited messages	1123 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Picture Message	72 events	0.00
Picture/Video/File messaging	33 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*



# 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.: 53720  
Date: 04/30/2022  
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#51183 April 05, 2022 120L Security Cart - tip  PLEASE MARK YOUR CAENDAR: Next scheduled pick up is May 03, 2022  Subtotal:	G	45.00
G - GST 5% GST		2.25
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	<b>Total Amount</b>	47.25

**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.: 54124

Date: 05/31/2022

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#51610 May 03, 2022 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is June 28, 2022		
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25