

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**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>	\$984.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,204.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,189.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**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
- 
- 
-

# THE GRILL

The Grill  
795 Yellowhead Highway  
Blue River, BC V0E 1J0

Server: [REDACTED]  
Check #25 Table [REDACTED]  
Guest Count: 3  
Ordered: 24-09-11 [REDACTED]

1 BEEF DIP	\$18.99
FRISE	
1 Green Salad	\$10.99
Oil & Vinager	
1 BLT	\$16.99
White	
No Tomato	
NO SIDE	
3 Coffee	\$8.37
Subtotal	\$55.34
GST	\$2.77
PST	\$0.84
Total	\$58.95

Credit Card Contactless  
Interac xxxxxxxx [REDACTED]  
Time [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	006489
Payment ID	9fNgLxjCRNJM
Application Label	INTERAC
Card Reader	VERIFONE

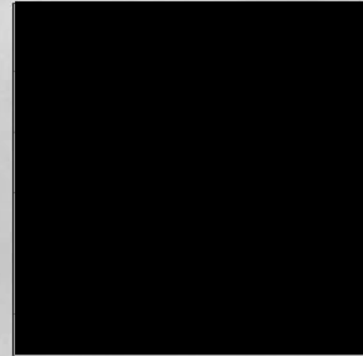
Amount	\$58.95
+ Tip:	\$10.61
= Total:	\$69.56

IGNITE YOUR APPETITE

# THE GRILL

The Grill  
795 Yellowhead Highway  
Blue River, BC V0E 1J0

View check and pay now  
Scan with phone camera to pay



Server: [REDACTED]  
Check #25 Table [REDACTED]  
Guest Count: 3  
Ordered: 24-09-11 [REDACTED]

1 BEEF DIP	\$18.99
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NO SIDE	
3 Coffee	\$8.37

Subtotal	\$55.34
GST	\$2.77
PST	\$0.84
Total	\$58.95

IGNITE YOUR APPETITE



# You're registered for United Way BC Day Kick-off Breakfast - Thompson Nicola Cariboo!

📅 Thursday, 9/12/2024 7am PDT - 8:30am PDT

📍 Coast Hotel



## Your Details

A copy will be emailed shortly



[Print](#)

## Summary

Transaction #25848982

Registered on 07/17/2024 at 02:34 PM

### 📄 TICKETS X 1

Single Ticket \$40

📄 1 Ticket Included

**Subtotal** **\$40**

**Total** **\$40**

## Personal Details

Peter Milobar

[peter.milobar.mla@leg.bc.ca](mailto:peter.milobar.mla@leg.bc.ca)

618B Tranquille Rd.

Kamloops, British Columbia V2B 3H6

CA

## Payment Details

MasterCard ending [REDACTED]

Peter Milobar

[REDACTED]  
Kamloops, British Columbia [REDACTED]

CA

**From:** [The Flower Company](#)  
**To:** [Milobar,MLA, Peter](#)  
**Subject:** Order details for 20351  
**Date:** August 26, 2024 11:55:54 AM

You don't often get email from mail@yourflowershopmail.com. [Learn why this is important](#)

Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

The Flower Company  
#6 665 Tranquille Rd.  
Kamloops, British Columbia V2B 4C5  
(250) 376-5115

**Order Number:** 20351  
**Delivery Date:** 8/26/2024  
**Order Date:** 8/26/2024

#### Customer

**Account:** [REDACTED]  
**Name:** Peter Milobar  
**Address:** 618b Tranquille Road  
**City:** Kamloops, BC V2B 3H6  
**Telephone:** (250) 554-5413

#### Recipient

**Name:** [REDACTED]  
**Address:** The Shore Retirement Village Westminster Avenue  
**City:** Kamloops, British Columbia  
**Telephone:** [REDACTED]

#### Product Information

Quantity	Description	Price	Discount	Ext. Price
1	HAPPY THOUGHTS STD	\$55.00	\$0.00	\$55.00

**Delivery:** \$14.95  
**Service:** \$0.00  
**GST:** \$3.50  
**HST:** \$0.00  
**PST/QST:** \$4.90  
**Total:** \$78.35

#### Method of Payment

Date	Method	Amount	Name	Reference
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Dear Mr. Milobar,

Thank you for your investment in Thompson Rivers University students and the commitment you've made to TRU through your charitable plans.

Our records indicate that you generously pledged to make a payment of **\$500.00** in support of **TRU Foundation Gala**. Please make your cheque payable to the TRU Foundation, or use a credit card to give through our secure website [REDACTED] by Nov 30, 2024.

If you have any questions, please contact Donor Services [REDACTED] or [REDACTED].

We sincerely appreciate your generous support. Thank you!

[REDACTED]

[REDACTED]

Donor Services Supervisor,  
TRU Advancement

*Please enclose this statement with your cheque.*

-----

**INVOICE**

Date: Nov 1, 2024

TRU Foundation Gala Tickets \$500.00

Total Amount Due | \$500.00

[REDACTED]



Thank you from the bottom of our hearts  
1 message



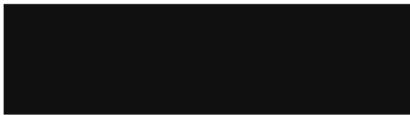
[View in browser](#)

Generated by **zefly**



## Kamloops Hindu Cultural Society thanks you for your registration!

Purchase details:  
4 x Adult Non-Members



To track your payment(s), activate your [Zefly account](#)

### A note from Kamloops Hindu Cultural Society:

Hello

Thank you from the bottom of my heart for booking the ticket(s), we wish you, your family and friends a happy Diwali.

at

On November 9, 2024 at 5:30 PM PST

As a reminder, you will also get a notification from us a week before the event.

Kind regards.

Kamloops Hindu Cultural Society



### Transaction receipt



Payment date: October 28, 2024

Payment method: XXXXXXXXXX

Purchase amount: CA\$300.00

Optional contribution to Zeffy: **CA\$44.95**

[What is Zeffy?](#)

**Amount paid: CA\$344.95**

**4 x Adult Non-Members**

This ticket is for Adult KHCS non- members only.



Did you know?

**Last year, nonprofits lost \$3 billion of donations to fees.**

We choose to fundraise on Zeffy because of their zero-fee fundraising. Zeffy is the only 100% free fundraising software for nonprofits in North America, guaranteeing that every cent you give goes directly to supporting our nonprofits cause. Zeffy is funded entirely by optional contributions from donors like you.

Generated by  Zeffy



© Zeffy 2023

From:

Eventbrite

To:

for B100

You don't often get email from noreply@order.eventbrite.com. [Learn why this is important](#)



**Eventbrite**

**Your Tickets for B100 Basics For Babies**



**you've got tickets!**



**View and save your tickets before the event**

**Your tickets are not in this email.** Access your tickets in the Eventbrite app before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.



# B100 Basics For Babies

B100 Basics For Babies



**1 x Ticket**

Order total: 38.61 CAD



**Friday, 22 November 2024 from [REDACTED] (PT)**

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



**Delta Hotels by Marriott Kamloops**

540 Victoria Street  
Kamloops, BC V2C 2B2  
Canada  
[View on map](#)

## Questions about this event?

[Contact the organizer](#)

[View event details](#)

---

## Order Summary

Order #11122820033 - 18 November 2024

CA\$38.61 paid by MasterCard

Appears on your card statement as EB \*B100 Basics For Ba

	1 x General Admission	\$38.61
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38.61 CAD

[View and manage your order in your Eventbrite account.](#)

**Refund Policy: No Refunds.** [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

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## Ticket Information

Ticket #1: General Admission - 38.61 CAD



[View ticket information](#)

# Kamloops Central Business Improvement Association

#202-246 2nd Avenue  
Kamloops, British Columbia V2C 2C9

# INVOICE

Invoice No.: 1801  
Date: 10/01/2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
<One-time customer>  
Peter Milobar, MLA

Ship to:  
Peter Milobar, MLA

Business No.: 858573330RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Santa Parade Participation Fee - Community Entry  We will send your participant's package, rules/regulations and parade line up closer to parade day (and upon receiving payment if applicable). For any social media collaborations, please get in touch with [REDACTED] [REDACTED]@downtownkamloops.com.  The Santa Parade is on November 24th at 4:00 pm			75.00
						Shared cost \$37.50
Shipped By: Tracking Number:					Total Amount	75.00
Comment: Thank you for supporting Downtown Kamloops!					Amount Paid	75.00
Sold By: [REDACTED]					Amount Owing	0.00

save-on-foods #2211  
Lansdowne  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Dairyland Cream	3.99
NGNR MOLASSES COOKIE	5.99
Lipton Brisk Ice Tea	8.49
Card \$7.99 Save	-0.50
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
DATMEAL CHOC COOKIES	5.99
Strbcks Frnch Rst K	27.49
Card \$19.99 Save	-7.50
Veggie Tray	14.49 G
WF Spring Water	4.69
*DEPOSIT	1.20
*RECYCLE FEE	0.48
Card Pts Earned	200

Sub Total **\$66.25**

Card \$\$ pts 63

Tax-Code	Taxable-Value	Tax-Value
GST	14.73	0.74

**BALANCE DUE \$66.99**

Debit \$66.99

[ ] XXXXXXXXXXXXX8754

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 66.99

CARD NUMBER: \*\*\*\*\*8754

DATE/TIME: 12/11/2024 13:49:21

REFERENCE #: 0010019350 H

TERM: 66348408

AUTHOR.# : 002175

INTERAC

AID: A0000002771010

TYP: 0000000000

Fratelli Foods  
223 Victoria St. Kamloops, BC V2C 2R1

# FRATELLI FOODS CATERING

## 250-314-0702

Customer: Milobar office  
Date: 2024-12-12  
Purchase order:  
Invoice number: 241212  
Phone: 250-682-8514  
Contact Name: Andrea

Product	Price	Order Qty	Total
Sandwiches/Wrap	\$11.50	9	\$103.50
Buns	\$10.00		\$0.00
Veggy plate	\$5.00		\$0.00
Muffins	\$5.00		\$0.00
Dessert plate	\$6.00		\$0.00
Soup	\$6.00		\$0.00
Italian M&C	\$5.50		\$0.00
Standard M&C	\$5.00		\$0.00
Fruit plate	\$5.00		\$0.00
Plates and napkins	\$0.25	9	\$2.25
Juices	\$4.00		\$0.00
Canned pop	\$1.80		\$0.00
Water	\$2.29		\$0.00
Buns per dzn	\$6.40		\$0.00
Jumbo cookies	\$1.00		\$0.00
Garden Salad	\$7.00		\$0.00
Med Salad	\$9.00		\$0.00
Chef Salad	\$12.49		\$0.00
Deli Salad kg	\$27.90		\$0.00
Asian Rice Wrap	\$4.00		\$0.00
crackers	\$14.08		\$0.00
other	\$2.00		\$0.00
delivery <5km	\$15.00	1	\$15.00

FRATELLI FOODS  
223 VICTORIA STREET  
KAMLOOPS BC

CARD \*\*\*\*\*2915  
CARD TYPE VISA  
DATE 2024/12/12  
TIME 3479 11:17:32  
RECEIPT NUMBER  
H84098345-001-117-200-0

PURCHASE  
TOTAL

**\$111.04**

Visa Credit  
A0000000031010  
510AE33AB77687CE  
0000000000-

**APPROVED**

FF/DT 40  
AUTH# 01990N 01-027  
THANK YOU

NO SIGNATURE REQUIRED



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**Member Name: Milobar, Peter– MLA**

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<b>Expense Description</b>	Shared Attending Events
<b>Vendor</b>	Kamloops Central Business Improvement Association
<b>Amount</b>	(\$37.50)
<b>Explanation</b>	Shared the 2024 Santa parade participation fee with MLA Ward Stamer 50/50 (full amount was \$75.00)

**Universal Reproductions & Engineering Supplies**

124 Victoria Street  
Kamloops British Columbia V2C 1Z7  
Canada(250)-372-3866

# Invoice

# INV222837

**Balance Due**  
**\$713.44**

Bill To  
**Cash Sales**  
British Columbia  
Canada

Invoice Date : 2024/12/02  
Terms : Due On Receipt  
Due Date : 2024/12/02

Subject :  
Milobar Greeting Cards

#	Item & Description	Qty	Rate	Amount
1	3024-MISC. Greeting Cards/400/creased for fold	400.00	1.28	512.00
2	Envelopes 5 1/4 x 7 1/4	400.00 ea	0.25	100.00
3	3013-Set Up Charge setup/trim charge	1.00 pcs	25.00	25.00
Sub Total				637.00
Total Taxable Amount				637.00
GST (5%)				31.85
BC PST (7%)				44.59
<b>Total</b>				<b>\$713.44</b>

UNIVERSAL REPRODUCTIONS  
124 VICTORIA ST  
KAMLOOPS, BC

Term ID: M2801245

**Purchase**

XXXXXXXXXXXX [REDACTED]  
VISA Entry Method: C

**Total: \$ 713.44**

2024/12/04 [REDACTED]

Seq #: 001-001270-0  
Appr Code: 00283N  
Resp Code: 01/027

Visa Credit  
A0000000031010  
3D 1B 0F F3 CA FD 93 57  
00 80 00 C0 00  
E8 00  
FA 4D 06 CB 2B 88 79 04

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

Notes  
Thanks for your business.

Terms & Conditions  
GST#R102414315

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**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>	\$54,054.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$223.59)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$53,830.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



# INVOICE



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CKBZ-FM	Order #	501176
Invoice #	501176-8	Alt Order #	
Invoice Date	09/22/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/01/24	Flight Dates	02/20/24 - 09/01/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention:** [REDACTED]  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

Account Executive	[REDACTED]
Sales Office	Kamloops Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/20/24	09/01/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ Th 08/29/24 9:41 AM M-Su 6a-10a 6a-10a :30 Mi lobar-generi c 3 rev NM									
2	02/20/24	09/01/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ Su 09/01/24 12:59 PM M-Su 10a-3p 10a-3p :30 Mi lobar-generi c 3 rev NM									
3	02/20/24	09/01/24	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ Th 08/29/24 4:22 PM M-Su 3p-7p 3p-7p :30 Mi lobar-generi c 2 rev NM									
4	02/20/24	09/01/24	M-Su 6a-7p Daytime Rot ation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ F 08/30/24 8:25 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Mi lobar-generi c 3 rev NM									
5	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CKBZ Th 08/29/24 7:40 PM M-Su 6a-1159p R O S 6a-1159p :30 Mi lobar-generi c 3 rev NM 41 CKBZ F 08/30/24 12:55 AM M-Su 12a-6a 12a-6 :30 Mi lobar-generi c 2 rev NM Bonus 42 CKBZ F 08/30/24 11:58 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIP :30 Mi lobar-generi c 2 rev NM Bonus									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	501176-8	Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	08/26/24 - 09/01/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
6	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/26/24</td> <td>09/01/24</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/26/24	09/01/24	2222222	14					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/26/24	09/01/24	2222222	14																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
616	CKBZ	M	08/26/24	5:40 AM	M-Su 12a-6a	12a-6	:30	Mi lobar-generi c 3 rev		NM																			
					Bonus																								
377	CKBZ	M	08/26/24	7:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2 rev		NM																			
378	CKBZ	M	08/26/24	5:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3 rev		NM																			
617	CKBZ	Tu	08/27/24	4:42 AM	M-Su 12a-6a	12a-6	:30	Mi lobar-generi c 2 rev		NM																			
					Bonus																								
380	CKBZ	Tu	08/27/24	8:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3 rev		NM																			
379	CKBZ	Tu	08/27/24	9:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2 rev		NM																			
618	CKBZ	W	08/28/24	12:42 AM	M-Su 12a-6a	12a-6	:30	Mi lobar-generi c 3 rev		NM																			
					Bonus																								
382	CKBZ	W	08/28/24	7:46 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2 rev		NM																			
381	CKBZ	W	08/28/24	7:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3 rev		NM																			
619	CKBZ	Th	08/29/24	2:41 AM	M-Su 12a-6a	12a-6	:30	Mi lobar-generi c 2 rev		NM																			
					Bonus																								
384	CKBZ	Th	08/29/24	8:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2 rev		NM																			
383	CKBZ	Th	08/29/24	11:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3 rev		NM																			
386	CKBZ	F	08/30/24	8:45 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2 rev		NM																			
385	CKBZ	F	08/30/24	2:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3 rev		NM																			
620	CKBZ	Sa	08/31/24	12:42 AM	M-Su 12a-6a	12a-6	:30	Mi lobar-generi c 3 rev		NM																			
					Bonus																								
387	CKBZ	Sa	08/31/24	7:40 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2 rev		NM																			
388	CKBZ	Sa	08/31/24	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3 rev		NM																			
621	CKBZ	Su	09/01/24	3:57 AM	M-Su 12a-6a	12a-6	:30	Mi lobar-generi c 2 rev		NM																			
					Bonus																								
390	CKBZ	Su	09/01/24	3:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2 rev		NM																			
389	CKBZ	Su	09/01/24	9:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3 rev		NM																			

Total Spots                      **27**

## Terms 30 Days

<u>Net Total</u>	<b>\$149.75</b>
<b>GST #85370 7545 RT0001    5.0%</b>	<b>\$7.49</b>
<u>Amount Due</u>	<b>\$157.24</b>
<u>Invoice Balance as of 09/26/24 2:08:04 PM PT</u>	<b>\$157.24</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CIFM-FM	Order #	501179
Invoice #	501179-8	Alt Order #	
Invoice Date	09/22/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/01/24	Flight Dates	02/20/24 - 09/01/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention:** [REDACTED]  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

Account Executive	[REDACTED]
Sales Office	Kamloops Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/20/24	09/01/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM Th 08/29/24 6:20 AM M-Su 6a-10a 6a-10a :30 Mi lobar-generi c 2 rev NM									
2	02/20/24	09/01/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM Su 09/01/24 1:41 PM M-Su 10a-3p 10a-3p :30 Mi lobar-generi c 2 rev NM									
3	02/20/24	09/01/24	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM Th 08/29/24 4:40 PM M-Su 3p-7p 3p-7p :30 Mi lobar-generi c 2 rev NM									
4	02/20/24	09/01/24	M-Su 6a-7p Daytime Rot ation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM F 08/30/24 11:57 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Mi lobar-generi c 3 rev NM									
5	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 28 CIFM Th 08/29/24 10:16 AM M-Su 6a-1159p R O S 6a-1159p :30 Mi lobar-generi c 3 rev NM									
6	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM
Weeks: <u>Start Date</u> 08/26/24 <u>End Date</u> 09/01/24 <u>MTWTFSS</u> 2222222 <u>Spots/Week</u> 14 <u>Rate</u>									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	501179-8	Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	08/26/24 - 09/01/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	02/20/24	09/01/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
811	CIFM	M	08/26/24	2:43 AM	M-Su 12a-6a	12a-6a	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
813	CIFM	M	08/26/24	9:23 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 3	rev	NM
			Bonus							
378	CIFM	M	08/26/24	1:16 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2	rev	NM
377	CIFM	M	08/26/24	6:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM
814	CIFM	Tu	08/27/24	1:42 AM	M-Su 12a-6a	12a-6a	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
815	CIFM	Tu	08/27/24	11:42 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 3	rev	NM
			Bonus							
816	CIFM	Tu	08/27/24	1:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
379	CIFM	Tu	08/27/24	3:43 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM
380	CIFM	Tu	08/27/24	4:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2	rev	NM
817	CIFM	W	08/28/24	5:42 AM	M-Su 12a-6a	12a-6a	:30	Mi lobar-generi c 3	rev	NM
			Bonus							
382	CIFM	W	08/28/24	10:57 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2	rev	NM
818	CIFM	W	08/28/24	11:42 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 3	rev	NM
			Bonus							
381	CIFM	W	08/28/24	8:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2	rev	NM
819	CIFM	Th	08/29/24	12:41 AM	M-Su 12a-6a	12a-6a	:30	Mi lobar-generi c 3	rev	NM
			Bonus							
383	CIFM	Th	08/29/24	5:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM
820	CIFM	Th	08/29/24	8:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
384	CIFM	Th	08/29/24	11:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM
821	CIFM	F	08/30/24	4:41 AM	M-Su 12a-6a	12a-6a	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
386	CIFM	F	08/30/24	3:43 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2	rev	NM
822	CIFM	F	08/30/24	5:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 3	rev	NM
			Bonus							
385	CIFM	F	08/30/24	7:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 2	rev	NM
823	CIFM	Sa	08/31/24	3:40 AM	M-Su 12a-6a	12a-6a	:30	Mi lobar-generi c 3	rev	NM
			Bonus							
824	CIFM	Sa	08/31/24	7:22 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
388	CIFM	Sa	08/31/24	9:10 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM
825	CIFM	Sa	08/31/24	9:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
387	CIFM	Sa	08/31/24	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM
826	CIFM	Su	09/01/24	1:43 AM	M-Su 12a-6a	12a-6a	:30	Mi lobar-generi c 2	rev	NM
			Bonus							
390	CIFM	Su	09/01/24	8:55 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM
389	CIFM	Su	09/01/24	7:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Mi lobar-generi c 3	rev	NM

**Total Spots 34**

**Terms 30 Days**

**Net Total \$100.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	501179-8	Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	08/26/24 - 09/01/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
Estimate #			

**GST #85370 7545 RT0001 5.0% \$5.00**

Amount Due **\$105.00**

Invoice Balance as of 09/26/24 2:08:05 PM PT **\$105.00**

**Discourse Community Publishing**

213-1130 Sun Peaks Rd

BC

+1 2505719525

brandi@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

831256474RT0001

**Invoice 2203121**



the  
**Discourse.**

Be part of it

**BILL TO**

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

DATE  
03-29-2024

PLEASE PAY  
**\$157.50**

DUE DATE  
03-29-2024

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP</b> Online Ad - Top Banner, sunpeaksnews.com, March 2024	1	150.00	150.00

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

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50

E-transfers can be sent to  
brandi@discoursecommunitypublishing.ca.

TOTAL DUE **\$157.50**

Thank you!  
We appreciate your business and look forward to helping you  
again soon.

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.50	150.00

Etransfer to brandi@discoursecommunitypublishing.ca or admin@indiginews.com

**EFT Information**

Institution # ██████████

Transit # ██████████

Acct # ██████████

Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)



Member Name: Milobar, Peter MLA

<b>Description</b>	Advertising
<b>Vendor</b>	Cineplex Media
<b>Amount</b>	-\$611.47
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**THE LAUGHING STOCK**  
THEATRE SOCIETY

206 1120 Hugh Allan Drive

Kamloops, BC V1S 1T4

Phone: (250) 299-7325

# INVOICE

INVOICE #

DATE

TLS4322

November 18, 2024

**BILL TO**

**ATTEN:**

Peter Milobar, MLA

Kamloops Centre

618B Tranquille Rd., Kamloops, BC

Phone: 250.554.5413

[Peter.Milobar.MLA@leg.bc.ca](mailto:Peter.Milobar.MLA@leg.bc.ca)

CUSTOMER ID

TERMS

-

Net 30

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Advertising - 1/4 Page Ad in Official Program	1	95.24	95.24
<i>Ad size - 1/4 page Horizontal 6.875"W x 2.25"H</i>			-
<i>How To PANTO Your Dragon!</i>			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you!</i>	SUBTOTAL		95.24
	GST 5%		\$ 4.76
	<b>TOTAL</b>		<b>\$ 100.00</b>

Please make cheques payable to: **THE LAUGHING STOCK THEATRE SOCIETY**

If you have any questions about this invoice, please contact

 @thelaughingstock.ca





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**Member Name: Milobar, Peter– MLA**

---

<b>Expense Description</b>	Advertising overpayment – refund credited back to MLA Milobar’s advertising account
<b>Vendor</b>	Cineplex Entertainment LP
<b>Amount</b>	(\$1,478.80)
<b>Explanation</b>	Return of overpayment



December 2, 2024

To: Peter Milobar and Ward Stamer

Attn: [REDACTED]

[REDACTED]  
618 B Tranquille Road  
Kamloops BC V2B 3H6

**Invoice: 2002425020**

½ page advertisement in the 2025 Festival program	\$150.00
---	----------

Tax exempt

<b>Amount Due</b>	<b>\$150.00</b>
-------------------	-----------------

Payment can be made by cheque to the Kamloops Festival of the Performing Arts and mailed to the address below or by e-transfer to [finance@kfpa.ca](mailto:finance@kfpa.ca) with “program advertisement” noted in the message.

**Thank you for supporting the Kamloops Festival of the Performing Arts**

**Universal Reproductions & Engineering Supplies**

124 Victoria Street  
Kamloops British Columbia V2C 1Z7  
Canada(250)-372-3866

# Invoice

# INV222837

**Balance Due**  
**\$713.44**

Bill To  
**Cash Sales**  
British Columbia  
Canada

Invoice Date : 2024/12/02  
Terms : Due On Receipt  
Due Date : 2024/12/02

Subject :  
Milobar Greeting Cards

#	Item & Description	Qty	Rate	Amount
1	3024-MISC. Greeting Cards/400/creased for fold	400.00	1.28	512.00
2	Envelopes 5 1/4 x 7 1/4	400.00 ea	0.25	100.00
3	3013-Set Up Charge setup/trim charge	1.00 pcs	25.00	25.00
Sub Total				637.00
Total Taxable Amount				637.00
GST (5%)				31.85
BC PST (7%)				44.59
<b>Total</b>				<b>\$713.44</b>

UNIVERSAL REPRODUCTIONS  
124 VICTORIA ST  
KAMLOOPS, BC

Term ID: M2801245

**Purchase**

XXXXXXXXXXXX [REDACTED]  
VISA Entry Method: C

**Total: \$ 713.44**

2024/12/04 [REDACTED]

Seq #: 001-001270-0  
Appr Code: 00283N  
Resp Code: 01/027

Visa Credit  
A0000000031010  
3D 1B 0F F3 CA FD 93 57  
00 80 00 C0 00  
E8 00  
FA 4D 06 CB 2B 88 79 04

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

Notes  
Thanks for your business.

Terms & Conditions  
GST#R102414315



# 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 • E-mail: java\_mountain\_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



## Statement of Account

**Dec. 10, 2024**

Peter Milobar, MLA &  
446 Victoria St., Kamloops, B.C. V2B 3H6  
Ward Stamer 618B Tranquille Rd., Kamloops, B.C. V2C 2A7  
Attention: [REDACTED]

Invoice number: PM/WS 012-24

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
<b>PREVIOUS BALANCE</b>			\$0
December 12, 2024	Christmas greetings 3X4	with Peter Milobar/Ward Stamer	\$95
<b>BALANCE OWING</b>			\$95

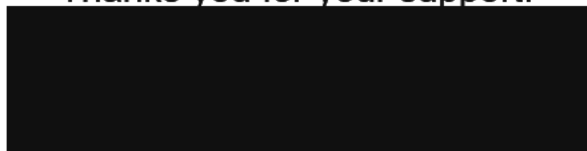
**Tearsheets enclosed**

**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 & District Chamber of Commerce**  
 615 Victoria Street  
 Kamloops, BC V2C 2B3  
 250.372.7722 | fax: 250.828.9500  
 mail@kamloopschamber.ca

# INVOICE

**Invoice Date (D/M/Y)** 12/6/2024  
**Invoice Number** 15554  
**P.O. Number**  
**GST #** 107449514

**Bill To:**  
 Peter Milobar, MLA Kamloops North-Thompson  
 [REDACTED]  
 618 Tranquille Road,  
 Kamloops, BC, V2B 3H6

Terms	Due Date
Due on receipt	17/01/2025

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$370.00	\$370.00
<b>Subtotal:</b>			<b>\$370.00</b>
<b>GST:</b>			<b>\$18.50</b>
<b>Total:</b>			<b>\$388.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$388.50</b>

**Payment Options:**  
 via telephone (250.372.7722); via online ([kamloopschamber.ca/login](http://kamloopschamber.ca/login)); via cheque or in person at the office.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**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>	\$7,906.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$489.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,395.92</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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



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]

000015

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

Invoice	
Document Number	Date
<b>95520625</b>	<b>31-Aug-2024</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 # 95520625 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.98	
GST/HST # R107864738 5.000 %				6.98	0.35
Total (CAD)				7.33	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

PLASTIQUE PEVA  
CO PEVA

# DOLLARAMA

450 Lansdowne St Unit 206  
Kamloops BC V2C 1Y3  
GST 863624433

PLASTIC TABLECOV	667888061174	1.25 FP
TABLE COVER	667888574841	4.00 FP
SUBTOTAL		\$5.25
GST 5%		\$0.26
PST 7%		\$0.37
<b>TOTAL</b>		<b>\$5.88</b>

**MASTERCARD**  
TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 5.88

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/08/08  
REFERENCE #: 66351845 0010013490 H  
AUTHOR. #: 09996E  
INVOICE NUMBER: 6958  
MASTERCARD  
A0000000041010  
0020008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-08  
000460 04

6958

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)





**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

<b>Invoice</b>	
Document Number	Date
<b>95536362</b>	<b>30-Sep-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
<b>K.N.T.</b>	
<b>OCT 31 2024</b>	
<b>RECEIVED</b>	
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 # 95536362 Bill To [REDACTED] Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G
7777000300	Flats Mailed	2 EA	3.22 /EA	6.44	G
7777000800	Packages Mailed	1 EA	7.35 /EA	7.35	G
Subtotal				14.81	
GST/HST # R107864738 5.000 %				14.81	0.74
Total (CAD)				15.55	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King'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.

**CANADIAN TIRE #355**

HILLSIDE DRIVE  
KAMLOOPS B.C.  
RECEIPT AND C.T. MONEY  
REQUIRED FOR REFUND/EXCHANGE  
GST # 102551249

REG #:66 11/22/2024 [REDACTED] TRANS #:69  
OPERATOR #: 104 Float: 001

151-3190-8	4' BIRCH TREE 2 \$	49.98
	(SAVED \$ 50.01)	
151-3189-4	8' BIRCH TREE W \$	99.99
	(SAVED \$ 20.00)	
3X151-2163-0	@ \$ 15.990 ea.	
	(SNOW 24OZ VALU \$	47.97
2X051-1204-8	@ \$ 9.990 ea.	
	NM SNAP 100 CLP \$	19.98
153-2344-6	(FRANK ALLDRSSE \$	1.49
151-5200-4	ANDES MINTS 241 \$	7.49
151-1789-8	WRTH, 24"GRANDIN \$	44.99
	(SAVED \$ 15.00)	

SUBTOTAL	\$	271.89
GST 5%	\$	13.59
PST 7%	\$	18.40
TOTAL	\$	303.88

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 150811 001

DEBIT TEND	\$	303.88
CHANGE	\$	0.00

Triangle Rewards Account # \*\*\*\*\*[REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money:	\$	[REDACTED]
Bonus CT Money:	\$	[REDACTED]
CT Money Balance:	\$	[REDACTED]

You could have collected \$10.88 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.



TODAY YOU SAVED: \$ 85.01

Final Details for Order #702-1911948-7029003

Print this page for your records.

Order Placed: October 29, 2024

Amazon.ca order number: 702-1911948-7029003

Order Total: \$84.27

Shipped on November 6, 2024

Items Ordered

Price

1 of: Gemmy Christmas Airblown Inflatable Standing Rudolph w/Santa Hat & Scarf, 3.5 ft Tall, Brown

\$80.26

Sold by: Lulay Street (seller profile)

Manufacturer: Gemmy

Condition: New

Shipping Address:

[Redacted]  
[Redacted]  
Kamloops, BC [Redacted]  
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]  
[Redacted]  
Kamloops, BC [Redacted]  
Canada

Item(s) Subtotal: \$80.26

Shipping & Handling: \$0.00

Total before tax: \$80.26

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$4.01

Grand Total: \$84.27

Credit Card transactions

Visa ending in [Redacted]: November 6, 2024: \$84.27

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

English Canada

Help

# DOLLARAMA

2121 Trans Canada Hwy E. Unit #3  
Kamloops BC V2C 4A6  
GST 863624433

CRAFTER'S ACRYLI 10 @ 1.50	766218013736	15.00	FP
PERMANENT MARKER	667888014101	1.25	FP
PERMANENT MARKER	667888014101	1.25	FP
PERMANENT MARKER	667888061396	1.00	FP
PERMANENT MARKER	667888061396	1.00	FP
SUBTOTAL		\$19.50	
GST 5%		\$0.98	
PST 7%		\$1.37	
<b>TOTAL</b>		<b>\$21.85</b>	
<b>VISA</b>		<b>\$21.85</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 21.85

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/11/04  
REFERENCE #: 66378920 0010019610 H  
AUTHOR. #: 02485N  
INVOICE NUMBER: 1000  
Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

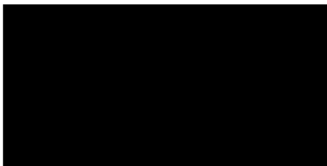
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-11-04  
001559 02 1000

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



**Paid / Payé**

**Sold by / Vendu par:** CT Global UK LTD  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 04 December 2024  
**Invoice # / # de facture:** CA400PV6ZRYI  
**Total payable / Total à payer:** \$50.39

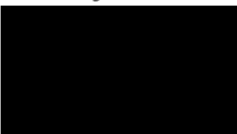
**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC  
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001  
**PST remitted by / TVP versée par:** Amazon.com.ca ULC  
**PST # / # de TVP:** PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**



**Delivery address / Adresse de livraison**



**Sold by / Vendu par**

CT Global UK LTD  
 Tower House Lane  
 SALTEND, HULL, HU12 8EE  
 GB

**Order information / Information sur la commande**

**Order date / Date de commande:** 04 December 2024  
**Order # / Commande #:** 702-1357839-1929836  
**Shipment date / Date d'expédition:** 04 December 2024  
**Shipment # / # d'expédition:** 358386586879301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
BONTEC Keyboard Tray Under Desk, Pull Out Keyboard & Mouse Tray with C-clamp, 25,6 Excluding Clamps (30 Including Clamps) x 11.8 Inch Computer Drawer for Typing, Black Carbon Fiber ASIN: B0BHY6T8B2	1	\$49.99	-\$5.00	\$2.25	\$3.15	\$50.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$50.39**

# Invoice / Facture

Invoice # / # de facture **CA400PV6ZRYI**

<b>Item</b>	<b>Discount</b>	<b>Federal tax /</b>	<b>Provincial tax / Taxe</b>	<b>Tax</b>	
<b>subtotal /</b>	<b>/ Remise</b>	<b>Taxe fédérale</b>	<b>provinciale</b>	<b>subtotal /</b>	
<b>Sous-total</b>		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	<b>Sous-total</b>	
<b>de</b>				<b>de la taxe</b>	
<b>l'article</b>					
<b>(excl. tax)</b>					
Total	\$49.99	-\$5.00	\$2.25	\$3.15	\$5.40

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**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>	\$19.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$22.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$41.92</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



**Parking Reservation:** [REDACTED]

2 messages

Indigo Park Canada <noreplycanada@indigoneo.ca>

31 July 2024 at [REDACTED]

To: [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

Pass is non-refundable.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

**GET MY PASS**

**DETAILS OF YOUR PURCHASE**

PARKING: [REDACTED]  
SEYMOUR STREET, KAMLOOPS,  
BRITISH COLUMBIA [REDACTED]

YOUR PURCHASE  
MADE ON: 07/31/2024 [REDACTED]

TRANSACTION #: 34537602



PAYMENT: \$5.70

07/31/2024

TO

07/31/2024

TIME	RATE	AMOUNT
JUL 31, 2024 - JUL 31, 2024	2 HOURS	\$5.25

CONVENIENCE FEE		\$0.40
-----------------	--	--------

TRANSACTION FEE		\$0.05
-----------------	--	--------

GST 5.000%		\$0.27
------------	--	--------

PROMO CODE:

AMOUNT:

CARD XXXX-XXXX-XXXX

VAT# 120996095RT0005

VAT2#

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dotted-divider.png  
1K

Andrea Leite  
To: @leg.bc.ca

31 July 2024 at 11:48

[Quoted text hidden]

11 attachments

dotted-divider.png  
1K



**Parking Reservation:** [REDACTED]

2 messages

**Indigo Park Canada** <noreplycanada@indigoneo.ca>

31 July 2024 at [REDACTED]

To: [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

Pass is non-refundable.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

**GET MY PASS**

**DETAILS OF YOUR PURCHASE**

PARKING: [REDACTED]  
SEYMOUR STREET, KAMLOOPS,  
BRITISH COLUMBIA [REDACTED]

YOUR PURCHASE  
MADE ON: 07/31/2024 [REDACTED]

TRANSACTION #: 34537594

PAYMENT: \$5.70

07/31/2024 [REDACTED]

TO

07/31/2024 [REDACTED]

TIME	RATE	AMOUNT
JUL 31, 2024 [REDACTED] - JUL 31, 2024 [REDACTED]	2 HOURS	\$5.25
CONVENIENCE FEE		\$0.40
TRANSACTION FEE		\$0.05
	GST 5.000%	\$0.27
PROMO CODE:		AMOUNT:
CARD GOOGLE PAY-MASTERCARD		
VAT# 120996095RT0005		
VAT2#		

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INDIGO  
neo

dotted-divider.png  
1K

Andrea Leite [REDACTED]  
To: [REDACTED]@leg.bc.ca

31 July 2024 at [REDACTED]

[Quoted text hidden]

11 attachments

dotted-divider.png  
1K

**Parking Reservation:** [Redacted]

Indigo Park Canada <noreplycanada@indigoneo.ca>  
To: [Redacted]

13 August 2024 at [Redacted]



Thank you for your purchase!  
This is your confirmation and receipt.

Pass is non-refundable.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

**GET MY PASS**

### DETAILS OF YOUR PURCHASE

PARKING: [Redacted]  
SEYMOUR STREET, KAMLOOPS,  
BRITISH COLUMBIA [Redacted]

YOUR PURCHASE  
MADE ON: 08/13/2024 [Redacted]

TRANSACTION #: 34537857

PAYMENT: \$5.70

08/13/2024 [REDACTED]

TO

08/13/2024 [REDACTED]

TIME	RATE	AMOUNT
AUG 13, 2024 [REDACTED] - AUG 13, 2024 [REDACTED] AM	2 HOURS	\$5.25
CONVENIENCE FEE		\$0.40
TRANSACTION FEE		\$0.05
	GST 5.000%	\$0.27
PROMO CODE:		AMOUNT:
CARD GOOGLE PAY-MASTERCARD		
VAT# 120996095RT0005		
VAT2#		

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1K



Confirmation Email: [REDACTED]

2 messages

Indigo Park Canada <noreplycanada@indigoneo.ca>

27 August 2024 at [REDACTED]

To: [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

Pass is non-refundable.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

[GET MY PASS](#)

**DETAILS OF YOUR PURCHASE**

PARKING: [REDACTED]  
SEYMOUR STREET, KAMLOOPS,  
BRITISH COLUMBIA [REDACTED]

YOUR PURCHASE  
MADE ON: 08/27/2024 [REDACTED]

TRANSACTION #: 34538138

PAYMENT: **\$5.70**

08/27/2024 [REDACTED] TO 08/27/2024 [REDACTED]

TIME	RATE	AMOUNT
AUG 27, 2024 [REDACTED] - AUG 27, 2024 [REDACTED] PM	2 HOURS	\$5.25

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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>	\$587.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$894.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,481.59</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**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



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

**INVOICE**

Invoice No.: 33215  
 Date: 09/08/24  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**MLA PETER MILOBAR**  
 [Redacted]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

**Ship to:**

**MLA PETER MILOBAR**  
 [Redacted]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

**Business No.:** 88995 0416 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Monitoring - Annual Base	Each		Agreement #3504 Annual Security Monitoring			
	Each	1	August August 2024 - Monthly Monitoring - Base Rate	G	26.95	26.95
Monitoring - GSM Only Monthly	Each	1	August 2024 Monthly Monitoring - GSM	G	8.00	8.00
			Subtotal:			34.95
			G - GST 5%			1.75
			GST			
Peace of Mind Systems Ltd. GST: #88995 0416						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 10/08/24.						
<b>Comment:</b> Payment is due upon receipt - 2% per mth int. (26.8% Annum)						
Sold By: _____						
					<b>Total Amount</b>	<b>36.70</b>
					<b>Amount Paid</b>	<b>0.00</b>
					<b>Amount Owing</b>	<b>36.70</b>





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

**INVOICE**

Invoice No.: 33362  
 Date: 10/04/24  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**MLA PETER MILOBAR**  
 [Redacted]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

**Ship to:**

**MLA PETER MILOBAR**  
 [Redacted]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

**Business No.:** 88995 0416 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Monitoring - Annual Base	Each	1	Agreement #3504 Annual Security Monitoring October 2024 - Monthly Monitoring - GSM Monitoring	G	34.95	34.95
			Subtotal:			34.95
			G - GST 5% GST			1.75
Peace of Mind Systems Ltd. GST: #88995 0416						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 11/03/24.						
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)						
Sold By: _____						
					<b>Total Amount</b>	<b>36.70</b>
					<b>Amount Paid</b>	<b>0.00</b>
					<b>Amount Owing</b>	<b>36.70</b>

# INTERIOR VAULT LTD.

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

## INVOICE

**Sold to:**

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

Invoice No.: 66434  
Date: 09/18/2024  
Customer No. [REDACTED]

**Business No.:** 85337 0922 RT0001

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#65980 September 17, 2024 120L Security Cart - tip	G	50.00
WO# 120L Security Cart - tip	G	
Fuel Surcharge	G	5.00
Please mark your calendar - Next Service Date: October 15, 2024		
G - GST 5% GST		2.75
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com  <i>Ask us about our secure records storage!</i> <a href="https://www.interiorvault.com/our-secure-services/document-storage">https://www.interiorvault.com/our-secure-services/document-storage</a>	<b>Total Amount</b>	57.75

**Page** 2 / 5  
**Bill Date** July 28, 2024  
**Next Bill Date** August 28, 2024  
**Virgin Plus Number** [REDACTED]  
**Account Number** [REDACTED]  
**Client ID Number** [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Aug 27, 2024

LOY+ BYOP \$51 UNLTD 70GB 5G	51.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$6.00 Discount - Price Protection-NoTerm	-6.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>1067:00</b>
<b>Event Summary</b>	
Total Events	1405
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,984.6182
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$ .00/minute	1067:00 min:sec
Included incoming unlimited minutes	397:00 min:sec

**Data**

Unlimited Data Throttled @ 70GB Data Usage	
@\$ .00/MB	2,984.6182 MB

**Events**

Unlimited messages	1326 events	0.00
TXT MSG Short Code Programs Received	13 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	65 events	0.00

CO paid \$50.00

*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.*

**Taxes**

GST	2.25
BC PST	3.15

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**Total current charges** **\$50.40**

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Sep 27, 2024

LOY+ BYOP \$51 UNLTD 70GB 5G	51.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Crave Basic - Value of \$9.99	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$6.00 Discount - Price Protection-NoTerm	-6.00

**Other charges and credits**

Crave Basic - Value of \$9.99	Aug 24 to Aug 27	0.00
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	865:00 min:sec
Included incoming unlimited minutes	590:00 min:sec

**Data**

Unlimited Data Throttled @ 70GB Data Usage	
@\$.00/MB	5,267.6074 MB
	0.00

CO paid \$50.00

**Events**

Unlimited messages	760 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	24 events	0.00

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FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>865:00</b>
<b>Event Summary</b>	
Total Events	792
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	5,267.6074
Total this month	\$0.00

# INTERIOR VAULT LTD.

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

## INVOICE

**Sold to:**

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

Invoice No.: 66933  
Date: 10/21/2024  
Customer No. [REDACTED]

**Business No.:** 85337 0922 RT0001

Description	Tax	Amount
Customer [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Console and Certified Confidential Destruction of Contents  WO#66489 October 15, 2024 120L Security Cart - tip	G	50.00
WO# 120L Security Cart - tip	G	
Fuel Surcharge	G	5.00
Please mark your calendar - Next Service Date: November 12, 2024		
G - GST 5% GST		2.75
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com  <i>Ask us about our secure records storage!</i> <a href="https://www.interiorvault.com/our-secure-services/document-storage">https://www.interiorvault.com/our-secure-services/document-storage</a>	<b>Total Amount</b>	57.75



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

**INVOICE**

Invoice No.: [REDACTED]  
 Date: [REDACTED]  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**MLA PETER MILOBAR**  
 [REDACTED]  
 Canada

**Ship to:**  
**MLA PETER MILOBAR**  
 [REDACTED]  
 Canada

**Business No.:** 88995 0416 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Monitoring - Annual Base	Each	1	Agreement #3504 Annual Security Monitoring November 2024 - Monthly Monitoring - GSM Monitoring	G	34.95	34.95
			Subtotal:			34.95
			G - GST 5% GST			1.75

Peace of Mind Systems Ltd. GST: #88995 0416

Shipped By:	Tracking Number:	Total Amount	36.70
Terms: Net 30. Due 12/15/24.		Amount Paid	0.00
<b>Comment:</b> Payment is due upon receipt - 2% per mth int. (26.8% Annum)		<b>Amount Owing</b>	<b>36.70</b>
Sold By:			

# INTERIOR VAULT LTD.

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

## INVOICE

**Sold to:**

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

Invoice No.: 67345  
Date: 11/13/2024  
Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Console and Certified Confidential Destruction of Contents		
WO#66754 October 30, 2024 120L Security Cart - tip	G	50.00
Delivery of 360L Security Cart	G	65.00
360L Security Cart - tip	G	85.00
Additional 360L Security Cart	G	
WO#66984 November 12, 2024 120L Security Cart - tip	G	50.00
Fuel Surcharge	G	18.50
Please mark your calendar - Next Service Date: December 10, 2024		
G - GST 5% GST		13.43
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com		
<i>Ask us about our secure records storage!</i> <a href="https://www.interiorvault.com/our-secure-services/document-storage">https://www.interiorvault.com/our-secure-services/document-storage</a>	<b>Total Amount</b>	281.93

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Nov 27, 2024

[REDACTED] \$51 UNLTD 70GB 5G	51.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Crave Basic - Value of \$9.99	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$6.00 Discount - Price Protection-NoTerm	-6.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>2537:00</b>
<b>Event Summary</b>	
Total Events	1208
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	9,495.8282
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2537:00 min:sec
Included incoming unlimited minutes	1565:00 min:sec

**Data**

Unlimited Data Throttled @ 70GB Data Usage	
@\$.00/MB	9,495.8282 MB 0.00

**Events**

Unlimited messages	1173 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
Picture/Video/File messaging	25 events	0.00

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**Taxes**

GST	2.25
BC PST	3.15



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Bill Date

October 28, 2024

Next Bill Date

November 28, 2024

Virgin Plus Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

[REDACTED]

**CURRENT CHARGES** for [REDACTED] *(continued)*

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**Total current charges** **\$50.40**

CO paid \$50.00



**Kamloops Alarm & Electric Ltd**  
#107 - 1339 McGill Road  
Kamloops BC V2C 6K7  
+12503742577  
invoicing@kamloopsalarm.com  
GST/HST Registration No.: 120966007 RT0001

# Invoice 31513

**BILL TO**

MLA Peter Milobar  
446 Victoria St  
Kamloops BC V2C 2A7

**SHIP TO**

MLA Peter Milobar  
446 Victoria St  
Kamloops BC V2C 2A7

DATE  
12/03/2024

PLEASE PAY  
**\$39.85**

DUE DATE  
12/03/2024

QTY	DESCRIPTION	RATE	TAX	AMOUNT
1	Monthly Monitoring - Account # [REDACTED] December 2024	37.95	GST	37.95

SUBTOTAL 37.95  
GST @ 5% 1.90  
TOTAL 39.85

TOTAL DUE **\$39.85**

THANK YOU.

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Dec 27, 2024

LOY+ BYOP \$51 UNLTD 70GB 5G	51.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Crave Basic - Value of \$9.99	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$6.00 Discount - Price Protection-NoTerm	-6.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>2480:00</b>
<b>Event Summary</b>	
Total Events	1346
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	5,807.4709
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2480:00 min:sec
Included incoming unlimited minutes	1750:00 min:sec

**Data**

Unlimited Data Throttled @ 70GB Data Usage	
@\$.00/MB	5,807.4709 MB
	0.00

**Events**

Unlimited messages	1281 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
Picture/Video/File messaging	58 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.*

**Taxes**

GST	2.25
BC PST	3.15

**Total current charges** **\$50.40**

CO paid \$50.00

The Noble Pig  
650 Victoria St  
Kamloops BC  
Canada, V2B4  
Tel: +1 7784 15999

Printed December 19, 2024 at 1:03 PM

December 19, 2024 at [REDACTED] Order #: 208256

Table: 73, 4 guests  
Party Name: 12 Server: [REDACTED]

GST #: R0123456789

Pop	\$5.00
Caprese Melt	\$23.25
Pop	\$5.00
Med Bowl	\$26.75
2 x Crispy Pickles	\$29.00
Root Cellar Pot Pie	\$26.50
Refill Pop	\$0.00
Small Soup	\$8.50

Food Total \$124.00

Sub Total \$124.00

ST \$0.00

Liquor Tax \$0.00

ST \$0.70

Total \$124.70

Check out our Sister Restaurant -  
UNDERBELLY, The Other Side Of The Pig

Still Thirsty?  
Grab a Growler or pack of Cans!

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD  
THE NOBLE PIG BREWHOUSE & REST  
650 VICTORIA ST  
KAMLOOPS BC

Purchase

Dec 19, 2024  
MASTERCARD  
TID: \*\*\*\*\*533  
Sequence: 087 006  
Auth#: 06132E  
Batch: 087

\*\*\*\*\*[REDACTED]  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$124.70  
Tip \$22.45

Total \$147.15

A0000000041010 MASTERCARD  
TVR 0020008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy