

ROYAL CANADIAN LEGION
VAVENBY & DISTRICT BRANCH 259
257 GLEN ROAD
CLEARWATER B.C.
VOE 1N2

October 8, 2019

invoice: 112019

Attention: [REDACTED]

Account

Kamloops/North Thompson Constituency

Member: Peter Milobar

618B TRANQUILLE Road Kamloops, B.C.

V2B 3H6

#20 Wreath

\$75.00

[REDACTED]

President, PHONE [REDACTED]

COSTCO WHOLESALE

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

C8 Member [REDACTED]
1046328 CHOC COOKIE 7.95
247988 FRUIT TRAY 14.95 G
SUBTOTAL 22.98
TAX 0.75
*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 65291663-0010017980 H
AUTH #: 081084 2019/09/11 [REDACTED]
Invoice Number: 003798
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$23.73

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 23.73
CHANGE 0.00

G (G)GST 5% 0.75
TOTAL NUMBER OF ITEMS SOLD = 2

Kamloops Central Business Improvement Association
 #202-246 2nd Avenue
 Kamloops, British Columbia V2C 2C9

INVOICE

Invoice No.: 1299
 Date: 10/18/2019
 Ship Date:
 Page: 1
 Re:
 Ship to:

Sold to:

MLA Todd Stone & MLA Peter Milobar
 [Redacted]
 Kamloops, BC
 Canada

MLA Todd Stone & MLA Peter Milobar
 [Redacted]
 Kamloops, BC
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2019 Santa Parade Entry			50.00
<p>Shared with MLA Stone; CO paid \$25</p>						

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

From: BC Natural Resources Forum
To: [REDACTED]
Subject: CONFIRMATION: 17th Annual BC Natural Resources Forum
Date: Monday, October 21, 2019 9:15:10 AM



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **17th Annual BC Natural Resources Forum**.
 We look forward to seeing you January 28-30, 2020
 at the Prince George Conference and Civic Centre in Prince George, BC.

Confirmation Details:

Peter Milobar
 Kamloops - North Thompson
 Kamloops, British Columbia
 Canada
 Delegate

Invoice: 183260
 Date: 2019-10-10

Name	Quantity	Amount
Full Conference (meals included) (January 29 & 30, 2020)	1	\$589.00
	Discount:	\$0.00
	Subtotal:	\$589.00
	GST:	\$29.45
	Total Due:	\$618.45
	Total Paid:	\$618.45
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/10/2019 11:13:01 AM	Approved	MasterCard	\$908.25	[REDACTED] #### #### [REDACTED]	BCNRF20162818326018130 711-0_155
10/18/2019 11:30:34 AM	Approved	Refund	\$217.35	[REDACTED] #### #### [REDACTED]	664834240010950300

Event Information
 Terms and Conditions
 Contact Us



<p>Generate 2019 Conference Clean Energy BC 354 - 409 Granville Street Vancouver, British Columbia Canada, V6C 1T2</p>	<p>Invoice #: 5020 Date: Tuesday, October 15, 2019 System ID: [REDACTED]</p>
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<p><u>Billed To:</u> Peter Milobar Legislative Assembly 618B Tranquille Rd. Kamloops, British Columbia Canada, V2B 3H6 Phone: (250) 554-5413 peter.milobar.mla@leg.bc.ca</p>	<p><u>Delegate:</u> Peter Milobar Legislative Assembly 618B Tranquille Rd. Kamloops, British Columbia Canada, V2B 3H6 Phone: (250) 554-5413 peter.milobar.mla@leg.bc.ca</p>
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Item Name	Option	Unit Price	Quantity	Sub Total
1 Registrat on Type	Delegate		1	
2 Conference Delegate (November 6-8, 2019)	Government Rate	\$399.00	1	\$399.00
3 <i>Valid Discount Code Applied</i>			1	
4 Awards Reception & Dinner (Thursday, November 7) - Individual Ticket(s)	Fee	\$125.00	1	\$125.00
				Sub Total (CAD): \$524.00
				GST Total (CAD): \$26.20
				Total (CAD): \$550.20
				Total Paid (CAD): \$550.20
				Total Owning (CAD): \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/15/2019 12:17:48 PM	5020-5139618	Moneris	Mastercard - Secure Online Payment Sale	Accepted		\$550.20	\$550.20
			XXXXXXXXXXXX [REDACTED]				

Total Paid (CAD): \$550.20
Total Owning (CAD): \$0.00



City of Kamloops
 Revenue Division
 7 Victoria Street West
 Kamloops, BC V2C 1A2
 Telephone (250) 828-3433

INVOICE

Date: 10/22/2019
 Account: [REDACTED]
 Invoice: 70358
 Due Date: 11/21/2019
 Page: 1

Customer Address:

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

Item	Description	Amount
001	2019 REMEMBRANCE DAY DINNER	90.00
	Mayor's Remembrance Day Dinner, November 10, 2019	
	Two Tickets @ \$45.00 each	
If you have any questions regarding this invoice please contact [REDACTED] at 250-828-3494.		
	Subtotal	90.00
	GST	
	Balance Due	90.00

K.N.T.
 OCT 24 2019
RECEIVED

Please mail cheque payment to the above address and include your account number. Thank you!

GST/BUSINESS NO. [REDACTED]

Terms: Net 30 Days 1.5% Interest per Month on Overdue Accounts

Return Cheque Charge - \$25.00

OUR NUMBER 731282
 DATE Oct. 23 2019
 CUSTOMER'S ORDER

K.N.T.

SOLD TO Gov. of B.C.
 ADDRESS (Peter Milobar).

SHIP TO
 ADDRESS OCT 25 2019
 RECEIVED

TAX REG. NO. SALESPERSON

FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Large Wreath for Nov. 11, 2019 Barriere Legion # 242 Box 122 Barriere B.C. VCE 1E0		\$100 00
We thank-you for your support!			
	(Poppy Chairman)		
		TOTAL	

Blueline DC32

© Blueline®, 2010

250-672-0109



Invoice

Customer No.	Date	Ticket #
[REDACTED]	November 01, 2019	T1-118430

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

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

Cust PO #:**Ship date:****Ship-via code:****Sls rep:****Location:** 01**Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
13	1-100052	MLA Custom Christmas Cards	15.00	EACH	195.00

Subtotal: 195.00**Total:** 195.00**Tender:**

A/R Charge 195.00

Net tender: 195.00

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

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

GST# [REDACTED]



INVOICE

DATE: November 12, 2019
 INVOICE # 20191112MLA

ROYAL CANADIAN LEGION BRANCH 213
 817 PINE STREET, PO BOX 50
 BLUE RIVER BC V0E 1J0
 Phone c/o (250) 673-8212 Fax c/o (250) 673-8276
 E-Mail: rc_legion_213@yahoo.ca

K.N.T.
 NOV 13 2019
RECEIVED

Bill To:
 HON. PETER MILOBAR, MLA
 618 - B TRANQUILLE ROAD
 KAMLOOPS, BC V2B 3H6

Ship To:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	#20 REMEMBRANCE DAY WREATH	\$ 75.00	\$ 75.00
SUBTOTAL			\$ 75.00
PST			
GST			
SHIPPING & HANDLING			-
TOTAL			\$ 75.00

If you have any questions concerning this invoice, please call .

WE WILL REMEMBER THEM

From: service@intl.paypal.com
To: [Milobar.MLA, Peter](#)
Subject: Your payment to Community Energy Association
Date: Wednesday, October 30, 2019 9:09:04 AM



**You sent a payment of \$275.00 CAD to
Community Energy Association.**

30-Oct-2019 12:08:43 GMT-04:00
Receipt No:0135-7556-9826-9179

Hello Peter Milobar,

This charge will appear on your credit card statement as payment to PAYPAL *CEA.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:

Community Energy Association
info@communityenergy.bc.ca
WWW.COMMUNITYENERGY.BC.CA
6046287076

Instructions to merchant:

None provided



Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Climate Leaders Institute Item #: 125803027	\$275.00 CAD	1	\$275.00 CAD
	Discount:		-\$0.00 CAD
	Insurance:		----
	Total:		\$275.00 CAD

Receipt No: 0135-7556-9826-9179

Please keep this receipt number for future reference. You'll need it if you contact customer service at Community Energy Association or PayPal.





CANADIAN
HOME BUILDERS' ASSOCIATION
CENTRAL INTERIOR

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

INVOICE

921 C Laval Crescent
Kamloops, BC, V2C 5P4
[Phone] 250-828-1844 [Fax] 250-828-6611
[Email] info@chbaci.ca
[Website] www.chbaci.ca

DATE : DECEMBER 20, 2019
INVOICE # 19-370

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

	PAYMENT TERMS	DUE DATE
██████████	Due on receipt	Due on receipt

QTY	DESCRIPTION	PRICE	TOTAL
2	2020 Keystone Awards Gala tickets	\$140.00	\$280.00
		SUBTOTAL	\$280.00
GST#:	██████████	GST	14.00
		TOTAL	\$294.00

For your convenience:

Payment Options:

- E-transfer: ██████████@chbaci.ca
- Credit card: Amex Visa MasterCard Cheque Enclosed

Card Number: _____ Expiry: _____

Name on Card: _____ 3 Digit: _____

Signature of Card Holder: _____

If you are using a Credit Card
Please email back to info@chbaci.ca or fax back to CHBA Central Interior (250) 828.6611
Thank You!



INVOICE

McArthur Island Curling Club
Box 24035
70-700 Tranquille Road
Kamloops, British Columbia V2B 8R3
Canada

250 554 1911

BILL TO
Peter Milobar, MLA
[REDACTED]
Tranquille Road
Kamloops, British Columbia V2B 3H6
Canada

250-554-5413
[REDACTED]@leg.bc.ca

Invoice Number: 7

Invoice Date: October 10, 2019

Payment Due: November 9, 2019

Amount Due (CAD): \$329.70

Items	Quantity	Price	Amount
Sponsorship Wall Signage 2019-20 Curling Season	1	\$250.00	\$250.00
Sponsorship Signage Production Costs	1	\$67.20	\$67.20

Subtotal: \$317.20
GST 5% ([REDACTED]): \$12.50

Total: \$329.70

Amount Due (CAD): \$329.70

Notes

Thank you very much for your support!

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
09/01/19 - 09/30/19		KAMLOOPS NORTH THOMPSON		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
488.78		Net 30 Days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
125720	488.78	.00	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	09/30/19	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER		K.N.T. OCT 08 2019 RECEIVED		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
ADVERTISER/CLIENT NUMBER				

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			319.78
09/23	9232019	Payment on Account			319.78
09/27	125720	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising OCTOBER CONNECTOR MILOBAR/STONE SPLIT PAGE: C 27 Magazine Ad Class Totals: \$212.50		1	212.50
09/20	125720	AD CLASS: Supplements BLAZERS PROFILE PAGE: B 7 Blazers 3 Color Supplement ePaper	Pages .06T	1	69.00
09/25	125720	FORESTRY SPLIT STONE/MILOBAR PAGE: B 10 Forestry ePaper Ad Class Totals: \$253.00 Publication Totals: \$465.50		1	179.50
09/30		BC GST		0.190 tab	2.25
					23.28

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
488.78	.00	.00	.00		488.78

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

GST REGISTRATION No. [REDACTED]

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

125720	09/01/19	09/30/19	ADVERTISER INFORMATION	ADVERTISER/CLIENT NAME
			No. [REDACTED]	KAMLOOPS NORTH THOMP

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		09/01/19 - 09/30/19	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		33769544	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		09/30/19	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			399.26	
09/10	45703	Payment on Account			-399.26	
				BL		
09/05	33769543	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising MLA Update PAGE: A 13 General 3 color ePaper Ad Class Totals: \$655.25 Publication Totals: \$655.25	8x12.25 98i	1	650.00 0.00 5.25	
				BL		
09/05	33769544	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising MLA Update PAGE: A 2 General 3 color ePaper	8x12.25 98i	1	750.00 0.00 5.25	
09/12	33769544	Terry Fox PAGE: A 10 TerryFox 3 color ePaper	8x3i 24i	1	150.00 0.00 5.25	
09/26	33769544	Cowboy		1	225.00	
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
33769544	09/30/19	\$ 1,880.28
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your bi

- 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
09/01/19 - 09/30/19		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
33769544	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		PAGE: X 4 Cowboy Ad Class Totals: \$1,135.50 Publication Totals: \$1,135.50 BC GST		122.000 inch	89.53
CURRENT NET AMOUNT DUE					1,880.28
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,880.28

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

Invoice Number	0067	Peter Milobar, MLA
Invoice Date	2019-11-04	618 Tranquille Rd.
Due Date	2019-11-04	Kamloops, BC
Balance Due	C\$283.50	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Remembrance Day Greeting 6-8 plays per day, Nov. 4th to Nov.11.	C\$130.00	1	C\$130.00
	Christmas Greeting, 6-8 plays per day, Dec 15th to Jan 1st.	C\$140.00	1	C\$140.00

Subtotal	C\$270.00
GST 5%	C\$13.50
Balance Due	C\$283.50

Please make payments to Barriere Radio.

GST Registration # ██████████





Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		10/01/19 - 10/31/19	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		33789703	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/19	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,880.28	
10/21	46754	Payment on Account			-1,880.28	
				BL		
10/10	33789703	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Flyer Wrap PAGE: Y 3 Wrap 3 color ePaper Ad Class Totals: \$255.25 Publication Totals: \$255.25 BC GST	4x5.15i 20.6i	1	250.00 0.00 5.25	
10/31				20.600 inch	12.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
268.01						268.01

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
33789703	10/31/19	\$ 268.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your bi

- 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.



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00000178

Date : 10/31/2019

Page : 1

K.N.T.

NOV 06 2019

RECEIVED

Billed to :

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

Advertiser :
 KAMLOOPS NORTH THOMPSON

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

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : FIRST RESPONDER SPLIT BILLING Ad Size : ZERO, Section: 1ST Reference #: Page: A23				
		Issue Date : 10/11/2019		
		P.O. # :		
		Job #:		
		Ad # : 4835373		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	149.50	0.00	149.50
Publication : Kamloops This Week eTearsheet URL Title : LIVE, BREATHE SPLIT BILLING Ad Size : ZERO, Section: ADV ROP Reference #: Page: B10				
		Issue Date : 10/18/2019		
		P.O. # :		
		Job #:		
		Ad # : 4835564		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	199.50	0.00	199.50
Publication : Kamloops This Week eTearsheet URL Title : NORTH SHORE DIRECTORY Ad Size : 1/2H, 4.0000 Col. x 3.4499 Inches Section: NDIR Reference #: Page: N18				
		Issue Date : 10/25/2019		
		P.O. # :		
		Job #: R0011745274		
		Ad # : 4829322		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	475.00	0.00	475.00
Publication : Kamloops This Week eTearsheet URL Title : WOMEN IN BUSINESS SPLIT AD Ad Size : 1/2H, 6.0000 Col. x 4.7500 Inches Section: WTV Reference #: Page: T21				
		Issue Date : 10/25/2019		
		P.O. # :		
		Job #: R0011747530		
		Ad # : 4834816		
		Color : Full Process		
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	250.00	0.00	250.00



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00000178
Date : 10/31/2019
Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

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

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

SUB TOTAL : 1,083.00
H.S.T./G.S.T. : 54.15
P.S.T. : 0.00
INVOICE TOTAL : 1,137.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,137.15

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

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

Invoice No. : KTDI00000178
Date : 10/31/2019

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

SUB TOTAL : 1,083.00
H.S.T./G.S.T. : 54.15
P.S.T. : 0.00
INVOICE TOTAL : 1,137.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,137.15

- 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. : KTDI00000325
Date : 10/31/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

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

Description	Rate	Gross	Discount	Net
Publication : Connector Title : NOVEMBER CONNECTOR - SPLIT Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C29	Ad Space	212.50	0.00	212.50

Issue Date : 10/30/2019
P.O. # :
Job #: R0011758276
Ad # : 4856606
Color : Full Process

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

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

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

Invoice No. : KTDI00000325
Date : 10/31/2019

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



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



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

INVOICE

Invoice Date 01/01/20

Invoice Number 9807

GST # [REDACTED]

Peter Milobar, MLA

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

Terms	Due Date
Due on receipt	01/01/20

description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$300.00	\$300.00
Subtotal:			\$300.00
GST:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

Payment Options:

via telephone (250.372.7722); via online (kamloopschamber.ca/login); via cheque or in person at the office.



Java Mountain News

Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

Nov. 7, 2019

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

Invoice number: PM 011-19

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
Nov. 7, 2019	2.6 X 3.5	Remembrance Day	\$95
BALANCE OWING			\$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**



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fp@gmail.com



Invoice

Invoice To

BC Liberal Caucus
[Redacted]
Parliament Building
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.59

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [Redacted]	

	Total \$2,934.75
--	-------------------------



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		11/01/19 - 11/30/19	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		33810064	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/19
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			268.01	
11/12	47327	Payment on Account			-268.01	
				BL		
11/07	33810064	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Remembrance PAGE: B 1 Remembra 3 color ePaper	8x3i 24i	1	275.00 0.00 5.25	
11/28	33810064	Cowboy PAGE: X 4 Cowboy ePaper		1	187.50 5.25	
		Ad Class Totals: \$473.00		36.000 inch		
11/30		Publication Totals: \$473.00 BC GST			23.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
496.65						496.65

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
33810064	11/30/19	\$ 496.65
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 bi

- 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.

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

Invoice No. : KTDI00000630

Date : 11/30/2019

Page : 1

Billed to :

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

Advertiser :

KAMLOOPS NORTH THOMPSON

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

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : REMEMBRANCE DAY - SPLIT WITH Ad Size : ZERO, Section: REM Reference #: Page: B7				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	99.50	0.00	99.50
Publication : Kamloops This Week eTearsheet URL Title : DOWNTOWN DIRECTORY Ad Size : 4.0000 Col. x 2.2999 Inches Section: DDIR Reference #: Page: D46				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	162.50	0.00	162.50
Publication : Kamloops This Week eTearsheet URL Title : OPERATION RED NOSE - SPLIT Ad Size : ZERO, Section: DD Reference #: Page: A34				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	39.90	0.00	39.90

Issue Date : 11/08/2019

P.O. # :

Job #:

Ad # : 4842114

Color : Full Process

Issue Date : 11/08/2019

P.O. # :

Job #: R0011752341

Ad # : 4844766

Color : Full Process

Issue Date : 11/27/2019

P.O. # :

Job #:

Ad # : 4869796

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. : KTDI00000630

Date : 11/30/2019

Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

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

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

SUB TOTAL : 308.65
H.S.T./G.S.T. : 15.44
P.S.T. : 0.00
INVOICE TOTAL : 324.09
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **324.09**

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

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

Invoice No. : KTDI00000630
Date : 11/30/2019

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

SUB TOTAL : 308.65
H.S.T./G.S.T. : 15.44
P.S.T. : 0.00
INVOICE TOTAL : 324.09
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **324.09**

- 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. : KTDI00000695

Date : 11/30/2019

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 : Connector Title : DECEMBER CONNECTOR - SPLIT Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C25 Ad Space		212.50	0.00	212.50

Issue Date : 11/29/2019
P.O. # :
Job #: R0011769737
Ad # : 4884123
Color : Full Process

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

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

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

Invoice No. : KTDI00000695
Date : 11/30/2019

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

Kamloops Brain Injury Association

INVOICE

408 Victoria Street
 Phone 250 372 1799

INVOICE #100
 DATE: 12/17/2019

TO:
 Todd Stone and Peter Milobar, MLA's
 Kamloops- SouthThompson and Kamloops - North Thompson
 446 Victoria Street,
 Kamloops BC.
 V2C 2A7

FOR:
 Christmas Cookies

**Split among MLAs Stone and Milobar
 CO paid \$220**

DESCRIPTION	NUMBER	RATE	AMOUNT
Christmas cookies, half sugar cookies, half butter cookies. Decorated.	48 dozen	\$5.00	\$240.00
Labour, sourcing, cooking and packing	10 hours	\$20	\$200
TOTAL			\$440.00

Make all checks payable to Kamloops Brain Injury Association
 Total due in 15 days.

THANK YOU FOR YOUR BUSINESS!



DATE	AD SALES	INVOICE

CLIENT INFORMATION

COMPANY: Peter Milobar, MLA NAME: [REDACTED]
 ADDRESS: 618B Tranquille Road PHONE: 250 554-5413
 CITY: Kamloops, B.C. PC: V2B 3H6 CELL: _____
 EMAIL: [REDACTED]@leg.bc.ca WEB: www.petermilobarmla.ca
 AREA: THOMPSON OKANAGAN SEA TO SKY KOOTENAYS

AD INFORMATION (2020-2025 Senior Information Directory - Full Colour) AMOUNT*

Quarter Page Ad (5-1/4" x 2")	
Half Page Ad Regular (5-1/4" x 4")	1/2 of \$549.00
Three Quarter Page Ad Special (6-1/4" x 5-1/4" with full bleed 3 sides)	
Full Page Ad (6-1/4" x 9" with full bleed)	
Inside Front Cover (6-1/4" x 9" with full bleed)	
Inside Back Cover (6-1/4" x 9" with full bleed)	
Centre-Fold Ad (12-1/2" x 9" with full bleed)	
Outside Back Cover (6-1/4" x 9" with full bleed)	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

NOTES:	AMOUNT
Shared cost with Todd Stone \$549.00 (reg.\$599.00)	\$274.50
	GST 13.72
	TOTAL \$288.22
	DEPOSIT
	BALANCE OWING \$288.22

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

Logos / Ad Materials
 If files are on the file elsewhere (printer, head office, etc.) please note where
 ON DISK BEING MAILED
 ELSEWHERE (please specify) _____

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: SD Services (GST [REDACTED])

APPROVED BY: _____ DATE: _____



Java Mountain News

Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

Dec. 18, 2019

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

Invoice number: PM 012-19

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE	Remembrance Day		\$95
Nov. 18, 2019	received with thanks		\$95
Nov. 28, 2019	Holiday Events flyer 2019	1/2 price deal	\$30
Dec. 18, 2019	Christmas greetings 2019		\$80
BALANCE OWING			\$110

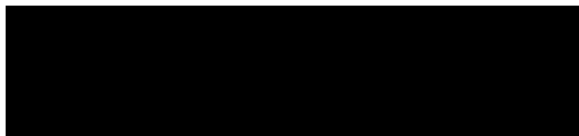
Tearsheets enclosed

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**



BRITISH COLUMBIA

K.N.T.

OCT 16 2019

RECEIVED

Bill To: [REDACTED]

000038

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

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G

Subtotal				9.90
GST/HST # [REDACTED]	5.000 %		9.90	0.50
Total (CAD)				10.40

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.

D000038
10000043
P0000041



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

22-DAIRY

06370010046 DAIR COFFEE CRM RQ 3.09

41-HOME

05970364368 EE SQR TRSH CAN GPR 6.99

06038300285 PC TOWEL HOLD GPR 15.74

SUBTOTAL 25.82

G-GST 5% 22.73 @ 5.00% 1.14

P-PST 7% 22.73 @ 7.00% 1.59

TOTAL 28.55

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

GLOBAL PAYMENTS MERCHANT # 7570209

Cain s YIG Kamloops
49-700 Tranquille Rd

Kamloops BC

TERM 20181504 SLIP # 22400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT CARD # ***** EXP **/**

Interac

FEF # 441001001018 AUTH # 177678

FID: A0000002771010

TSI 2800 TUR 8000000000

C9/05/2019 \$ 28.55

APPROVED

DEBIT TND 28.55

You could have earned 280
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2019/09/05 [REDACTED] 212 04 0224 [REDACTED]

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01815

CODE: [REDACTED]



CAIN'S INDEPENDENT GROCER 1815 KANLOOPS
(250) 312-3323
Welcome #

21-GROCERY

05980022524 NSTL MINIS 100CT GR 14.99

22-DAIRY

06870010046 DAIR COFFEE CRM RQ 2.99

SUBTOTAL 17.98

G=GST 5% 14.99 @ 5.000% 0.75

TOTAL 18.73

CASH 50.00

ROUNDED 0.02 (18.75)

CHANGE DUE 31.25

PC Optimun
Points Redeemed
Closing Balance

You could have earned 100
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

YOUR STORE MANAGER

USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2019/10/04 255 03 9828

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



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

CO paid \$50.20

Member	[REDACTED]	
316390	STARBUST150	15.79 G
1388845	TPD/316390	3.20-G
[REDACTED]		
297676	STARBUCKS	36.99
	SUBTOTAL	[REDACTED]
	TAX	[REDACTED]
****	TOTAL	50.21

XXXXXXXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 66291666-0010012130 C
 AUTH #: 000150 2019/10/18 [REDACTED]
 Invoice Number: 006213
 Purchase - Interac
 0000002771010
 0280008000 E800

NO APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac [REDACTED]
CHANGE 0.00

G (G)GST 5% .63 [REDACTED]
 TOTAL NUMBER OF ITEMS SOLD = 3
 TOTAL DISCOUNT(S) [REDACTED]
 01671071E [REDACTED] 161 6 306 36
 PF#: 36 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
House:161 Trm:6 Trn:306 OP:36



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]

000040

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

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

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				26.12	
GST/HST # [REDACTED] 5.000 %				26.12	1.31
Total (CAD)				27.43	

K.N.T.
 NOV 19 2019
 RECEIVED

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000040 P000053 1000059

CANADIAN TIRE #355

HILLSIDE DRIVE

KAMLOOPS B.C.

RECEIPT AND C.T. MONEY

REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #: 4 11/16/2019 [REDACTED] TRANS #: 310

OPERATOR #: 103 Float: 001

151-5594-6 TREE, 7.5' COLORA \$ 299.99
 (SAVED \$ 100.00)
 151-4650-8 HOOKS, ORNAMNT C \$ 2.49
 052-1507-6 14"NAT 50LB TIE \$ 8.99
 052-1521-0 24"NAT 175LB TI \$ 7.99
 151-1828-6 52PC, ICON BRIGH \$ 24.99
 (SAVED \$ 25.00)

3X151-3257-2 @ \$ 5.990 ea.
 CLINGS, GLITTERS \$ 17.97

SUBTOTAL \$ [REDACTED] 362.42
 GST 5% \$ [REDACTED] 18.12
 PST 7% \$ [REDACTED] 25.37
 T O T A L \$ [REDACTED]

DEBIT CARD #: ***** [REDACTED] 405.91

CHIP CARD

Approval #: 00 182636 001

DEBIT TEND \$ [REDACTED]
 CHANGE \$ [REDACTED]
 BASE CT MONEY \$ [REDACTED]

Register for a Triangle Rewards account.
 Collect CT Money to redeem at CT stores.
 Visit us online at Triangle.com or
 download the Triangle Rewards
 mobile app.

TODAY YOU SAVED
 \$ 125.00
 AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #355
 1441 HILLSIDE DRIVE
 KAMLOOPS, B.C.
 V2E 1A9

OPERATOR: 103 REG #: 4 TRANS #: 310

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
 CHIP CARD
 2019/11/16 [REDACTED]
 REFERENCE: P1242617 0010018050 C

AUTHORIZATION: 182636
 A0000002771010
 Interac
 80800080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY



More saving.
More doing.SM

1020 HILLSIDE DR. KAMLOOPS, BC V2E 2S5
250-371-4300 SM [REDACTED]

7144 00009 23532 17/11/19 [REDACTED]
CASHIER [REDACTED]

820290131297 Bulb <A>	
12@9.98	119.76
827214000097 3 PACK CORD <A>	
2@11.96	23.92
029944563938 LED <A>	
2@12.85	25.70
748116 ECO FEE <A,U>	
2@0.15 EACH	0.30
819124010556 360-360312 <A>	19.97
086786397657 Starburst <A>	39.95

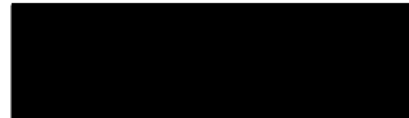
SUBTOTAL	229.60
GST/HST	11.48
PST/QST	16.07
TOTAL	\$257.15
XXXXXXXXXXXX [REDACTED] DEBIT	

CAD\$ 257.15

AUTH CODE 133516
AID A0000002771010

Interac

<U> - NON-DISCOUNTABLE ITEM



5%	GST	[REDACTED]
7%	PST	[REDACTED]
RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	15/02/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD: [REDACTED]

See complete rules on website.
No purchase necessary.
(Sondage offert en français sur le Web.)

Walmart *

HOW DID WE DO TODAY?

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

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3040
1055 HILLSIDE DRIVE UNIT #100
KAMLOOPS, BC

V2E 2S5
250-374-1591

ST# 02040 CR# 009049 TR# 49 TR# 01402

BACK 005974725
TOTE BOX 007314910252 \$34.97 E

SUBTOTAL

GST 5.0000%

PST 7.0000%

TOTAL

DEBIT TEND

CHANGE DUE

1.75

2.45

39.17

GST
QST

TRANSACTION RECORD PURCHASE

70.30

CHEQUING

**** * I 3

RRN # 001001927

AUTH # 134432

TERMINAL ID WMT CJ010566

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC C9E6175DDC57D6D7

*PIN VERIFIED

12/01/19

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US
12/01/19

CANADIAN TIRE #355

HILLSIDE DRIVE
KAMLOOPS B.C.

RECEIPT AND C.T. MONEY
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #:66 11/14/2019 [REDACTED] TRANS #:154
OPERATOR #: 104 Float: 001

151-3676-4	LED LIGHT WZRD	\$	24.99
(SAVED \$ 5.00)			
151-5700-4	WRTH, 24" PREST	\$	29.99
(SAVED \$ 10.00)			
6X151-3847-8	@ \$	39.990	ea.
	OD 100 LED NET	\$	239.94
6X298-2541-2	@ \$	0.150	ea.
	ECO-FEE	\$	0.90
3X151-3557-8	@ \$	36.990	ea.
	16 FT NEON BLUE	\$	110.97
3X298-2544-6	@ \$	0.150	ea.
	ECO-FEE	\$	0.45
6X151-3294-2	@ \$	4.990	ea.
	28" CANDYCANES	\$	29.94
(SAVED \$ 30.00 @ 5.00 ea.)			
6X151-2164-8	@ \$	9.990	ea.
	SNOW, 36" X 8FT RO	\$	59.94
SUBTOTAL		\$	497.12
GST 5%		\$	24.86
PST 7%		\$	34.80
TOTAL		\$	556.78

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

CHIP CARD

Approval #: 00 174353 001

DEBIT TEND	\$	556.78
CHANGE	\$	0.00
BASE CT MONEY	\$	2.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 45.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #355
1441 HILLSIDE DRIVE
KAMLOOPS, B.C.
V2E 1A9

OPERATOR: 104 REG #:66 TRANS #:154

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 556.78

CARD NUMBER: *****[REDACTED]
CHIP CARD
2019/11/14 [REDACTED]
REFERENCE: P1242507 0010015990 C

AUTHORIZATION: 174353
A0000002771010
Interac
00000000000000000000

CANADIAN TIRE #355

HILLSIDE DRIVE

KAMLOOPS B.C.

RECEIPT AND C.T. MONEY

REQUIRED FOR REFUND/EXCHANGE

GST #

REG #: 81 11/05/2019

TRANS #: 42

OPERATOR #: 181 Float: 001

4X151-3785-4

@ \$ 35.990 ea.

OD AB 4FT PWPTR \$ 143.96



SUBTOTAL

\$

GST 5%

\$

PST 7%

\$

TOTAL

\$

DEBIT CARD #: *****

CHIP CARD

Approval #: 00 182218 001

DEBIT TEND

CHANGE

BASE CT MONEY

7.20
10.08
161.24
0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #355
1441 HILLSIDE DRIVE
KAMLOOPS, B.C.
V2E 1A9

OPERATOR: 181 REG #: 81 TRANS #: 42

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$

CARD NUMBER: *****

CHIP CARD

2019/11/05

REFERENCE: P1242614 0010016720 C

AUTHORIZATION: 182218

A0000002771010

Interac

80800080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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]

000036

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
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 # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.88 /EA	12.32	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G

Subtotal				21.27
GST/HST # [REDACTED]	5.000 %		21.27	1.06
Total (CAD)				22.33

K.N.T.
DEC 13 2019
RECEIVED

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000036
I0000043
P0000041

Cookie Container
Split with MLA Stone;
CO paid \$21.84

DOLLARAMA

1801 Princeton Kamloops #202
Kamloops BC V2E 2J7
(250)374-9872
GST [REDACTED]

XMAS-CONTAINER 667888207558 39.00 FP
13 @ 3.00

SUBTOTAL	\$39.00
GST 5%	\$1.95
PST 7%	\$2.73
TOTAL	\$43.68

TRANSACTION RECORD

TYPE: PURCHASE

ACCT:

AMOUNT: \$ 43.68

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/23 [REDACTED]
REFERENCE #: 66303916 C
AUTHOR. #:

INTERAC
A0000002771010

TRANSACTION NOT COMPLETED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

DEBIT \$43.68

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 43.68

Card Type: Interac

Container for Cookies
Split with MLA Stone;
CO paid \$10.84

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
(250)372-0810
GST [REDACTED]

CLIPBOARD	057447581326	1.50	FP
PLAST.BAG LARGE	1067	0.05	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
XMAS-CONTAINER	667888207558	3.00	FP
CANDY	667888174935	3.00	F
SUBTOTAL		\$19.55	
GST 5%		\$0.98	
PST 7%		\$1.16	
TOTAL		\$21.69	
DEBIT		\$21.69	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 21.69

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/11/27 [REDACTED]
REFERENCE #: 66228803 0010017010 C
AUTHOR. #: 562865

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

From:
To:
Subject: Fwd: hangTag Parking Receipt
Date: Thursday, September 19, 2019 6:37:28 PM

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

From: hangTag Support <support@hangtag.io>
Date: Thu, Sep 19, 2019, [REDACTED]
Subject: hangTag Parking Receipt
To:



hangTag™ Parking Receipt

Purchase Number: [REDACTED]
Account: [REDACTED]

Parking session details:

Start: 19-Sep-19 [REDACTED]
End: 19-Sep-19 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED], Kamloops, BC, [REDACTED]

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

Total cost: \$3.75
Tax (included): \$0.18

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

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

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

From:
To: Fwd: hangTag Parking Receipt
Subject: Friday, September 20, 2019 10:48:23 PM
Date:

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

From: hangTag Support <support@hangtag.io>
Date: Fri, Sep 20, 2019, [REDACTED]
Subject: hangTag Parking Receipt
To:



hangTag™ Parking Receipt

Purchase Number: [REDACTED]
Account: [REDACTED]

Parking session details:

Start: 20-Sep-19 [REDACTED]
End: 20-Sep-19 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED], Kamloops, BC, [REDACTED]

Vehicle: MD9542 - BC
Card: ##### [REDACTED]

Total cost: \$7.00
Tax (included): \$0.33

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

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

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Thursday, October 17, 2019 9:04 PM
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt

----- Forwarded message -----
From: **hangTag Support** <support@hangtag.io>
Date: Thu, Oct 17, 2019, [REDACTED]
Subject: hangTag Parking Receipt
To: [REDACTED]@gmail.com>



hangTag™ Parking Receipt

Purchase Number: [REDACTED]
Account: [REDACTED]

Parking session details:

Start: 17-Oct-19 [REDACTED]
End: 17-Oct-19 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED] Kamloops, BC, [REDACTED]

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

Total cost: \$6.25
Tax (included): \$0.30

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

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

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: Friday, November 22, 2019 4:58:59 PM

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

From: hangTag Support <support@hangtag.io>
Date: Fri, Nov 22, 2019, [REDACTED]
Subject: hangTag Parking Receipt
To: [REDACTED]@gmail.com>



hangTag™ Parking Receipt

Purchase Number: [REDACTED]
Account: [REDACTED]

Parking session details:

Start: 22-Nov-19 [REDACTED]
End: 22-Nov-19 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED], Kamloops, BC, [REDACTED]

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

Total cost: \$27.00
Tax (included): \$1.29

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

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

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

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.: 41013

Date: 10/22/2019

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 #37170 October 22nd, 2019 120L Security Cart - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Nov 19th, 2018.	G	45.00
Subtotal:		45.00
G - GST 5%		2.25
GST		
Comment: Due on receipt - VISA/MC/PAD/EFT - ██████████@interiorvault.com	Total Amount	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.: 40632
 Date: 09/24/2019
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.</p> <p>WO #36733 September 24th, 2019 120L Security Cart - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Oct 22nd, 2018.</p> <p>Subtotal:</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>45.00</p> <p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>47.25</p>



Peace of Mind Systems Ltd.

105-1383 McGill Road
 Kamloops, British Columbia V2C 6K7
 Tel: (250) 374-9969
 Fax: (250) 374-9739

INVOICE

Invoice No.: 13940
 Date: 11/20/19
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			SECURITY SYSTEM UPDATE - Cancelled Land Line 1 x Honeywell Vista 211P Deluxe 8 Zone Control Panel 1 x Honeywell AlarmNet VistaGSMCN4G Radio Communicator					
		1	Equipment Supplied and Installed	G	569.00		569.00	569.00
		1	Discount - 3 Year Monitoring Agreement	G	-170.00		-170.00	-170.00
			Subtotal:					399.00
			G - GST 5% GST					19.95
Peace of Mind Systems Ltd. GST # [Redacted]								
Shipped By: _____ Tracking Number: _____								
Terms: Net 30. Due 12/20/19.								
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)								
Sold By: _____							Total Amount	418.95



Peace of Mind Systems Ltd.

105-1383 McGill Road
 Kamloops, British Columbia V2C 6K7
 Tel: (250) 374-9969
 Fax: (250) 374-9739

INVOICE

Invoice No.: 13941
 Date: 11/20/19
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Monitoring - GSM Only Monthly	Each	8	Monthly Monitoring - GSM - December 2019 to July 2020	G	8.00		8.00	64.00
			Subtotal:					64.00
			G - GST 5% GST					3.20
Peace of Mind Systems Ltd. GST [Redacted]								
Shipped By: Tracking Number:								
Terms: Net 30. Due 12/20/19.								
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)							Total Amount	67.20
Sold By:								

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.: 41398
Date: 11/19/2019
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents. WO #37620 November 19th, 2019 120L Security Cart - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Dec 17th, 2018. Subtotal:	G	45.00
G - GST 5%		2.25
GST		
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25



Peace of Mind Systems Ltd.

105-1383 McGill Road
 Kamloops, British Columbia V2C 6K7
 Tel: (250) 374-9969
 Fax: (250) 374-9739

INVOICE

Invoice No.: 12274
 Date: 08/01/19
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Monitoring - Annual Base	Each	12	Annual Security Monitoring August 2019 - July 2020	G	26.95		26.95	323.40
Free	Each	-1	Monthly Monitoring - Base Rate August 2019 Free if Paid Annually	G	26.95		26.95	-26.95
			Subtotal:					296.45
			G - GST 5% GST					14.82
Peace of Mind Systems Ltd. GST # [Redacted]								
Shipped By: _____ Tracking Number: _____								
Terms: Net 30. Due 08/31/19.								
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)								
Sold By: _____							Total Amount	311.27



Member Name: MLA Milobar

Expense Description	Commissioner for Taking Affidavits for BC
Vendor	Ministry of Attorney General
Amount	\$50.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

