

12-03-2020

Trans:214971

Terminal:050014012-463002

Purdys Chocolatier
Aberdeen Mall
Kamloops, BC

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$16.28

CARD NUMBER:

DATE/TIME:

12-03-2020

REFERENCE #:

662628660010011550H

AUTH #:

07759Z

MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:214971

Terminal:050014012-463002

Sweeten your inbox!

Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCTS



Invoice

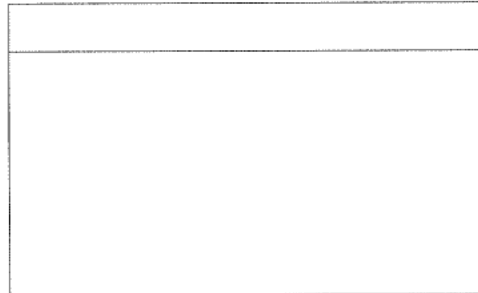


Customer No.	Date	Ticket #
	December 14, 2020	T1-123384

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
 KAMLOOPS-NORTH THOMPSON
 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
20	1-100052	MLA Custom Christmas Cards	15.00	EACH	300.00

Notes: Please process through Docuware

Subtotal:	300.00
Total:	300.00
Tender:	
A/R Charge	300.00
Net tender:	300.00

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#



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

Sept. 24, 2020

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

Invoice number: PM 009-20

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
September 24, 2020	4X2 - 1/4-banner ad	\$85/week	
insertion dates	Sept. 3, 10, 17, 2020	25% discount	\$191.25
BALANCE OWING			\$191.25

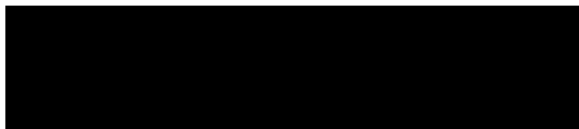
Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to Judi Dupont

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor
Java Mountain News**

INVOICE



Stingray Radio Inc./Radio Stingray Inc.

611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing:

Local News Now
 www.radionl.com

Billing Address:

Milobar, Peter MLA
 Attention: Accounts Payable
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
392422-1	09/27/20	September 2020	08/31/20 - 09/18/20

Property	Account Executive	Sales Office	Sales Region
CHNL-AM		Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar - Local Busi	

Flight Dates	Order #	Alt Order #
08/31/20 - 09/20/20	392422	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																		
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<td>CHNL</td> <td>W</td> <td>09/02/20</td> <td>7:59 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Shop Local</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHNL</td> <td>Th</td> <td>09/03/20</td> <td>6:04 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Shop Local</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHNL</td> <td>F</td> <td>09/04/20</td> <td>7:14 PM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Shop Local</td> <td>\$25.00</td> <td>NM</td> </tr> <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>09/07/20</td> <td>09/13/20</td> <td>MTWTF--</td> <td>5</td> <td>\$25.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> 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1	CHNL	M	08/31/20	3:27 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Shop Local	\$0.00	NM																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Local · News · Now
 www.radionl.com

Invoice # 392422-1	Invoice Date 09/27/20	Invoice Month September 2020	Invoice Period 08/31/20 - 09/18/20
Advertiser Milobar, Peter MLA	Product Peter Milobar - Local Busi	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
2	08/31/20	09/20/20	Broad Rotator	6:00 AM-8:00 PM	11111--	:30	5	\$0.00	NM																																																																																																			
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Total Spots 34

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$375.00
	BC - GST # [REDACTED]	5.0%	\$18.75
		<u>Amount Due</u>	\$393.75
		<u>Invoice Balance as of 09/28/20 9:30:04 AM PT</u>	\$393.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing:

www.newcountry1031.ca

Billing Address:

Milobar, Peter MLA
 Attention: Accounts Payable
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
392433-1	09/27/20	September 2020	08/31/20 - 09/18/20

Property	Account Executive	Sales Office	Sales Region
CJKC-FM		Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar - Local Busi	

Flight Dates	Order #	Alt Order #
08/31/20 - 09/20/20	392433	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice # 392433-1	Invoice Date 09/27/20	Invoice Month September 2020	Invoice Period 08/31/20 - 09/18/20
Advertiser Milobar, Peter MLA	Product Peter Milobar - Local Busi	Estimate Number	

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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Total Spots 34

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$375.00
	BC - GST # [REDACTED]	5.0%	\$18.75
		Amount Due	\$393.75
		Invoice Balance as of 09/28/20 9:30:02 AM PT	\$393.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing:

www.975river.com

Billing Address:

Milobar, Peter MLA
 Attention: Accounts Payable
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
392434-1	09/27/20	September 2020	08/31/20 - 09/18/20

Property	Account Executive	Sales Office	Sales Region
CKRV-FM		Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar - Local Busi	

Flight Dates	Order #	Alt Order #
08/31/20 - 09/20/20	392434	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																		
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

www.975river.com

Invoice # 392434-1	Invoice Date 09/27/20	Invoice Month September 2020	Invoice Period 08/31/20 - 09/18/20
Advertiser Milobar, Peter MLA		Product Peter Milobar - Local Busi	Estimate Number

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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Total Spots 34

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$375.00
	BC - GST # [REDACTED]	5.0%	\$18.75
		Amount Due	\$393.75
		Invoice Balance as of 09/28/20 9:30:06 AM PT	\$393.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.



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		09/01/20 - 09/30/20	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		33965723	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/20
		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	
08/31		BALANCE FORWARD			626.05	
09/09	54262	Payment on Account			-626.05	
				BL		
09/03	33965722	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising weekly banner PAGE: A 6 General ePaper	8x2i 16i	1	300.00 5.25	
09/10	33965722	community spirit banner PAGE: A 9 General ePaper	8x2i 16i	1	80.00 5.25	
09/10	33965722	weekly banner PAGE: A 6 General ePaper	8x3i 24i	1	300.00 5.25	
09/17	33965722	weekly banner PAGE: A 6 General ePaper	8x3i 24i	1	300.00 5.25	
09/17	33965722	Terry Fox PAGE: A 9 TerryFox 3 color ePaper	8x3i 24i	1	260.00 0.00 5.25	
		Ad Class Totals: \$1,266.25		104.000 inch		
		Publication Totals: \$1,266.25				
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
33965723	09/30/20	\$ 2,885.37
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/20 - 09/30/20		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
33965723	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
09/03	33965723	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising community spirit	8x2i	1	80.00	
		PAGE: A 24 General	16i			
		3 color			0.00	
		ePaper			5.25	
09/03	33965723	weekly banner	8x2i	1	300.00	
		PAGE: A 1 General	16i			
		3 color			0.00	
		ePaper			5.25	
09/03	33965723	Fall Fair/Labour	4x6i	1	125.00	
		PAGE: A 10 Labour	24i			
		3 color			0.00	
		ePaper			5.25	
09/10	33965723	weekly banner	8x3i	1	300.00	
		PAGE: A 1 General	24i			
		3 color			0.00	
		ePaper			5.25	
09/17	33965723	community spirit	8x2i	1	80.00	
		PAGE: A 15 General	16i			
		3 color			0.00	
		ePaper			5.25	
09/17	33965723	weekly banner	8x3i	1	300.00	
		PAGE: A 1 General	24i			
		3 color			0.00	
		ePaper			5.25	
09/17	33965723	Terry Fox	8x3i	1	260.00	
		PAGE: A 10 TerryFox	24i			
		3 color			0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/20 - 09/30/20		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
33965723	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$1,481.75		144.000 inch	
09/30		Publication Totals: \$1,481.75			
		BC GST			137.37
CURRENT NET AMOUNT DUE					2,885.37
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,885.37

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

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

Invoice No. : KTDI00005087

Date : 09/30/2020

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 : Kamloops This Week eTearsheet URL Title : COMMUNITY PAGE Ad Size : 7.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: A16				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	300.00	0.00	300.00
Publication : Kamloops This Week - WEB Title : SEPT 1ST - SEPT 21ST Ad Size : ZERO, Section: ROS Reference #:				
	Ad Space	90.77	0.00	90.77
Publication : Kamloops This Week eTearsheet URL Title : COMMUNITY PAGE Ad Size : 7.0000 Col. x 2.0000 Inches Section: ROP Reference #:				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	300.00	0.00	300.00
Publication : Kamloops This Week eTearsheet URL Title : COMMUNITY PAGE Ad Size : 7.0000 Col. x 2.0000 Inches Section: ROP Reference #:				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	300.00	0.00	300.00

Issue Date : 09/02/2020
P.O. # :
Job #: R0011829508
Ad # : 5075546
Color : Full Process

Issue Date : 09/01/2020
P.O. # :
Job #:
Ad # : 5086599
Color : Black & White

Issue Date : 09/09/2020
P.O. # :
Job #: R0011829508
Ad # : 5075547
Color : Full Process

Issue Date : 09/16/2020
P.O. # :
Job #: R0011829508
Ad # : 5075548
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. : KTDI00005087

Date : 09/30/2020

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
-------------	------	-------	----------	-----

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

SUB TOTAL :	997.52
H.S.T./G.S.T. :	49.87
P.S.T. :	0.00
INVOICE TOTAL :	1,047.39
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **1,047.39**

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

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

Invoice No. : KTDI00005087
Date : 09/30/2020

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

SUB TOTAL :	997.52
H.S.T./G.S.T. :	49.87
P.S.T. :	0.00
INVOICE TOTAL :	1,047.39
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **1,047.39**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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: 35

Invoice Date: December 2, 2020

Payment Due: December 2, 2020

Amount Due (CAD): \$262.50

Items	Quantity	Price	Amount
Sponsorship 1/2 Wall Signage 2020-21 Curling Season	1	\$250.00	\$250.00

Subtotal: \$250.00
GST 5% [REDACTED] \$12.50

Total: \$262.50

Amount Due (CAD): \$262.50

Notes / Terms

Thank you very much for your support!

Sun Peaks Independent News
102 3270 Village Way
Sun Peaks BC V0E 5N0
(250)578-0276
brandi@sunpeaksnews.com
GST/HST Registration No.:

Invoice 1011026



BILL TO

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

DATE 10-20-2020	PLEASE PAY \$177.45	DUE DATE 10-20-2020
--------------------	-------------------------------	------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 3-6 Online Ad - Top Banner - September	1	169.00	169.00

SUBTOTAL	169.00
GST @ 5%	8.45
TOTAL	177.45

TOTAL DUE **\$177.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.45	169.00

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



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

INVOICE

Invoice Date 01/01/2021

Invoice Number 10957

GST # [REDACTED]

Peter Milobar, MLA Kamloops North-Thompson

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

Terms	Due Date
Due on receipt	01/01/2021

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$309.00	\$309.00
Subtotal:			\$309.00
GST:			\$15.45
Total:			\$324.45
Payment/Credit Applied:			\$0.00
Balance:			\$324.45

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

Sun Peaks Independent News
102 3270 Village Way
Sun Peaks BC V0E 5N0
(250)578-0276
brandi@sunpeaksnews.com
GST/HST Registration No.:

Invoice 1812141



BILL TO

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

DATE 12-19-2020	PLEASE PAY \$177.45	DUE DATE 12-19-2020
--------------------	-------------------------------	------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 3-6 Online Ad - Banner - December	1	169.00	169.00

SUBTOTAL	169.00
GST @ 5%	8.45
TOTAL	177.45

TOTAL DUE **\$177.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.45	169.00

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



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. 17, 2020

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

Invoice number: PM 012-20

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE	Sept. 24, 2020		\$191.25
October 5, 2020	received with thanks		\$191.25
December 17, 2020	3X4 Dec. 17, 2020	Christmas greetings	\$95.00
BALANCE OWING			\$95.00

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to Judi Dupont

with Java Mountain News advertising on the memo line.

Thanks you for your support



**publishing editor
Java Mountain News**



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	0168	Peter Milobar, MLA
Invoice Date	2020-12-22	618 Tranquille Rd.
Due Date	2020-12-22	Kamloops, BC
Balance Due	C\$147.00	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Christmas Greeting, to play 6 to 8 times per day, 7 days per week, until Jan 1 2021.	C\$140.00	1	C\$140.00

Subtotal	C\$140.00
GST 5%	C\$7.00
Balance Due	C\$147.00

Please make payments to Barriere Radio.

GST Registration # ██████████

Created by
 InvoiceNinja

Invoice

Date	Page
Sep 21, 2020	1
Invoice Number	
IN00186733	

1406 Lorne Street
 Kamloops, BC, V2C 1X4
 Phone: (250) 372-0955
 Fax: (250) 372-1392

Sold To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
 618 B Tranquille RD
 Kamloops, BC V2B 3H6
 Canada
 Telephone: 2505545413 Territory: 4KADT

Ship To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
 618 B Tranquille RD
 Kamloops, BC V2B 3H6
 Canada

Order No. ORD0063407	Order Date Sep 21, 2020	Customer No. KO-KAM013	Salesperson JAC001	PO Number	Ship Via	Terms NET30
-------------------------	----------------------------	---------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CUSTOMSTAMPS	██████████ 913	40.50	Each	40.50
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			Oct 21, 2020	45.37	Sep 21, 2020	0.00	

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Kamloops Office Systems, 1406 Lorne Street
 East, Kamloops, BC V2C 1X4
 Payment due 30 days from date of invoice

Tax summary:

BCTAX / PST 2.84
 CRA / GST 2.03

Subtotal	40.50
Tax	4.87
Total amount	45.37
Less payment	0.00
Amount due	45.37

30 Day Return Policy - Ask for Details

GST# ██████████ Amount due

POSTCO

WHOLESALE

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

SG Member [REDACTED]

→ 289433 WERTHRS / .1K 8.99 G
SUBTOTAL [REDACTED]
TAX .45 [REDACTED]
*** TOTAL 9.44 [REDACTED]

XXXXXXXXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 66291664-0010019950 C

AUTH #: 000710 2019/10/20 [REDACTED]

Invoice Number: 004995

Purchase - Interac

00000002771010

0280008000 E800

CO APPROVED - THANK YOU 001

AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac [REDACTED]
CHANGE 0.00

H (P)PST 7% [REDACTED]

G (G)GST 5% .45 [REDACTED]

TOTAL NUMBER OF ITEMS SOLD = 2

DATE: 10/20 [REDACTED] 161 4 364 152

OP#: 152 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:161 Trn:4 Trn:364 OP:152

Independent™

Your Independent Grocer

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

21-GROCERY

87180200213 MILKBONE DOG GPR 3.49

22-DAIRY

06870010040 DAIR ORG EGGNOG RQ 2.69

SUBTOTAL 6.18

G=GST 5% 3.49 @ 5.000% 0.17

P=PST 7% 3.49 @ 7.000% 0.24

TOTAL 6.59

CASH 20.00

ROUNDED 0.01 (6.60)

CHANGE DUE 13.40

You could have earned 60
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

YOUR STORE MANAGER

JASON CAIN

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2019/12/11

255

07 6310

10:45

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: 121119 104507 6310 01815

DOLLAR TREE

Store# 40066
700 Tranquille Road
Kamloops BC V2B 5H9
HST/GST #: [REDACTED]

(250) 376-7075

DESCRIPTION	QTY	PRICE	TOTAL
LONG NOSED PLIER 6IN	1	1.25	1.25
		Sub Total	\$1.25
		GST	\$0.06
		PST	\$0.09
		Total	\$1.40
		Cash	\$10.00
		CHANGE ==>	\$-8.60

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

1504 40066 01 011 74247
Sales Associate: [REDACTED]

7/31/20 [REDACTED]

DOLLAR TREE

Store# 40066
700 Tranquille Road
Kamloops BC V2B 3H9
HST/GST #: [REDACTED]

(250) 376-7075

DESCRIPTION	QTY	PRICE	TOTAL
BASIC MED ROUND HOOK 1PK	1	1.25	1.25T
BASIC MED ROUND HOOK 1PK	1	1.25	1.25T
BASIC MED ROUND HOOK 1PK	1	1.25	1.25T
Sub Total			\$3.75
GST			\$0.19
PST			\$0.26
Total			\$4.20
Cash			\$50.00
CHANGE ==>			\$-45.80

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

0818 40066 01 011 70497
Sales Associate: [REDACTED]

11/26/19 [REDACTED]

Independent™

Your Independent Grocer

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

42-ENTERTAINMENT

(3)05870354466 ENVELOPES 4PK GPR

3 @ \$1.49

4.47

SUBTOTAL

4.47

G=GST 5% 4.47 @ 5.000%

0.22

P=PST 7% 4.47 @ 7.000%

0.31

TOTAL

5.00

CASH

10.00

CHANGE DUE

5.00

You could have earned 50
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

YOUR STORE MANAGER

JASON CAIN

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2020/06/05

408

07 2883

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: 060520 102407 2883 01815

My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # TB19Q-M5A13-0Y0

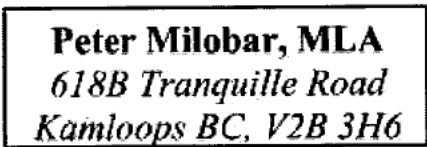
Order Total

Product Total	\$20.98
You Saved 25% (\$7.02)!	
Postage & Packaging Express - Est. Arrival Dec 13	\$19.99
GST	\$2.05
PST/QST	\$2.87
Total amount:	\$45.89

2 Item(s)

[Cancel Items](#)

[Reorder](#)



[Edit Your Design](#)

Self-Inking Stamps - 0.47" x 1.42" - Black

Status: **Processing**

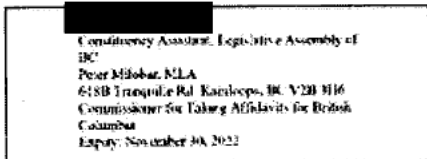
Qty 1

Base Price

~~\$12.00~~ **\$8.99**

Item Total

\$8.99



[Edit Your Design](#)

Self-Inking Stamps - 0.83" x 2.24" - Black

Status: **Processing**

Qty 1

Base Price

~~\$16.00~~ **\$11.99**

Item Total

\$11.99

CO Paid 19.70 after credit



BRITISH COLUMBIA

K.N.T.
NOV 04 2020
RECEIVED

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

Bill To:



000019

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

Repeat Printout
Invoice

Invoice Number [Redacted] Date **30-Sep-2020**

Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 2020/09/30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	5 EA	2.80 /EA	14.00	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	

Subtotal	[Redacted]			29.61	
GST/HST #	[Redacted]	5.000 %		29.61	1.48
Total (CAD)					31.09

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.

D0000019
10000020
P0000020

COSTCO WHOLESALE

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

01 Member [REDACTED]

*****Bottom of Basket*****

580517 **KS TOWEL** 19.99 GF
585578 **KS BATH** 18.99 GF

*****BOB Count 2 *****

1272378 KS ORGANIC 36.99
1508573 TPD/KS BLND 7.00-

SUBTOTAL 68.97

TAX 4.68

**** TOTAL 73.65

[REDACTED]
ACCT: MASTERCARD

REFERENCE #: 66291674-0010013850 H

AUTH #: 05164Z 2020/11/29 [REDACTED]

Invoice Number: 014385

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$73.65

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 73.65

CHANGE 0.00

H (P)PST 7% 2.73

G (G)GST 5% 1.95

TOTAL NUMBER OF ITEMS SOLD = 3

TOTAL DISCOUNT(S) \$ 7.00

2020/11/29 [REDACTED] 161 14 168 39

OP#: 39 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:161 Trm:14 Trn:168 OP:39

Total BOB Item Count = 2

Items Sold: 3

01 2020/11/29 [REDACTED]

CANADIAN TIRE STORE #356
944 8TH. STREET
KAMLOOPS, BC 250-376-2013

PLEASE KEEP RECEIPT

NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST/HST#

REG #:6 11/24/2020

TRANS #:184

OPERATOR #: 209 Float: 001

053-0180-4	GOOGONESPRAYGEL	\$	6.99
	SUBTOTAL	\$	6.99
	GST 5%	\$	0.35
	PST 7%	\$	0.49
	T O T A L	\$	7.83
	CASH TEND.	\$	20.00
	CHANGE	\$	12.15

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.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldntire.com

2124-6131-85400-1099

30 DAY PRICE GUARANTEE
RETURN POLICY

FOR A FULL REFUND: WITHIN 90 DAYS,
PRODUCT MUST BE UNUSED AND IN ORIGINAL
PACKAGING, WITH RECEIPT AND CT MONEY.

FOR DEFECTIVE PRODUCT:
THE MANUFACTURER'S WARRANTY WILL APPLY
(NO REFUND, FINAL SALE)

ALL CHRISTMAS LIGHTS & DECORATIONS ARE
NON-RETURNABLE AFTER DECEMBER 24TH

WE CARE SURVEY-WIN \$1000 GIFT CARD
CALL 1-888-431-5595

Invoice

Date	Page
Dec 17, 2020	1
Invoice Number	
IN00189942	

1406 Lorne Street
Kamloops, BC, V2C 1X4
Phone: (250) 372-0955
Fax: (250) 372-1392

Sold To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

Telephone: 2505545413 Territory: 4KADT

Ship To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

1012

Order No. S0102467	Order Date Dec 16, 2020	Customer No. [REDACTED]	Salesperson [REDACTED]01	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-----------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	ACM14821	Acme United Kleen-Earth Antimicrobial Letter	6.990000	EA	6.99
1	1	0	AVE05160	Avery Mailing Label 05160 Easy Peel - 1" Wic	52.29	BX	52.29
1	1	0	ACM14669	Acme United ExtremEdge Adjustable Tension	18.990000	EA	18.99
1	1	0	MMM654YW	Post-it® Notes Original Notepads - 100 - :	21.79	PK	21.79
1	1	0	FST83434	First Base 83434 Certificate Holder with Gold	25.59	PK	25.59
3	3	0	HLR13224	Hilroy Executive Coil One Subject Notebook -	4.19	EA	12.57
12	12	0	UBC69024	uni-ball Vision Elite Rollerball Pen - Bold Pen	3.790000	EA	45.48
1	1	0	CWH80003	Crownhill Paper Roll - 30" (762 mm) Width x :	6.390000	EA	6.39
1	1	0	CWH80001	Crownhill Cushion Wrap - 108" (2743.20 mm)	5.390000	EA	5.39
1	1	0	MMM3841CDN	3M Scotch Tear-By-Hand Packaging Tape - 1	4.99	EA	4.99
1	1	0	CUSTOMSTATIONERY	QUA46065, Envelope Sealer	7.090000	EA	7.09

<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
Jan 16, 2021	232.47	Dec 17, 2020	0.00

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p>30 Day Return Policy - Ask for Details</p>	<p>Tax summary:</p> <p>BCTAX / PST 14.53 CRA / GST 10.38</p>	<p>Subtotal Tax 207.56 24.91</p>
	<p>Total amount Less payment</p>	<p>232.47 0.00</p>
	<p>GST# [REDACTED] Amount due</p>	<p>232.47</p>

EMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE S

PLACE FACE UP ON DASH



Expiration Date/Time



SEP 17, 2020

Purchase Date/Time: [Redacted] Sep 17, 2020
Total Due: \$2.50 Rate: Hourly Rate
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket #: 00010081
S/N #: 300009330008
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 00264

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

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

17/09/20



AMOUNT PAID

\$ 5.00

LIC. PLATE ENTERED



GST #



6547603 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/09/20



\$ 5.00

CREDIT CARD NUMBER

CC

PAYSTATION #

97890114

FACILITY/ZONE

ONSTREET

6547603

RECEIPT



