



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

MEMBER [REDACTED] 5U

5 @ 10.99		
170401	WELCH'S 6OCT	54.95 G
6 @ 8.99		
28943	WERTHS 1.1K	53.94 G

SUBTOTAL [REDACTED]
 **** (G)GST 5% 5.44

TOTAL: 114.33

TOTAL [REDACTED]
VF MasterCard

 REFERENCE#: 66231505-000019640 C
 AUTH#: 018006 06/17/18
 Invoice#: 18946

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

PURCHASE - MASTERCARD
 MasterCard
 60000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$154.32

0161 006 0000000091 0037

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 12
 CASHIER: [REDACTED] REG# 6
 2018/05/17 [REDACTED] 0161 06 0037 91

GST [REDACTED]

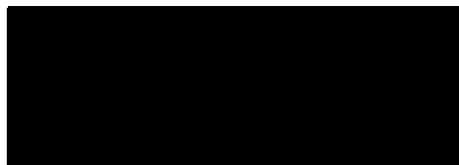
Thank You - Come Again

Michaels

Where Creativity Happens™

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
KAMLOOPS, BC V2E 2S5



139 SALE 8360 3919 002 5/17/18 [REDACTED]
SD FRM 11X14 MAHO 400100827710 23.99 1 @ 23.99 TP
SD FRM 11X14 MAHO 400100827710 23.99 1 @ 23.99 TP
SD MAT 11X14 8X10 400100333099 11.99 1 @ 11.99 T
SD MAT 11X14 8X10 400100751695 11.99 1 @ 11.99 T
SD MAT 11X14 8X10 886946291364 16.99 1 @ 16.99 T

SD 11X14 8X10 DB 886946139994 16.99 1 @ 16.99 T
COUPON GET AN ITEM 40% OFF 6.80-

Coupon(s) Applied:

400100298107 40% OFF ONE

	SUBTOTAL	99.14
GST	5%	4.96
	PST 7%	6.94
	TOTAL	111.04

Auth # 02701F

Visa [REDACTED] 111.04

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00091 2 002 18198
0140 03/20/18 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/27/2018

1373315

1	CRT NAVY LINEN COVER	11.66B
	022473453329	
1	CRT NAVY LINEN COVER	11.66B
	022473453329	

Subtotal	23.32
PST 7.00%	1.63
GST 5.00%	1.17

Total	\$26.12
Debit	26.12

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 186672

0010018600 18198 [REDACTED]

91 03/20/18 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





Yellowhead Community Services
 Dutch Lake Community Centre
 209 Dutch Lake Road
 Clearwater, BC, V0E 1N2
 Ph: 250-674-3530 Fax: 250-674-3540

Invoice

Date	Invoice #
2018-04-06	1313

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

K.N.T.
APR 12 2018
RECEIVED

Item	Qty	Description	Rate	Amount
Room MP -half day Admin Support	0.5	Multi Purpose Room - half day: Open House April 6, 2018 Refreshments	60.00 15.86	30.00 15.86

Subtotal		\$45.86
Sales Tax Total		\$0.00
Invoice Total		\$45.86
Credits Applied		\$0.00
Balance Due		\$45.86
Customer Total Balance		\$45.86

Please make cheques payable to Yellowhead Community Services

Phone #	Fax #	E-mail	Web Site
250-674-3530	250-674-3540	dlcc@yellowheadcs.ca	yellowheadcs.ca



BC CHAMBER AGM & CONFERENCE 2018
INDIVIDUAL EVENT REGISTRATION FORM

IMPORTANT TO NOTE:

Members registering for individual events are not considered fully registered delegates and have no voting privileges.

Please do not register through the BC Chamber of Commerce office after Friday, May 18, 2018. You may register at the BC Chamber of Commerce registration table at the Kamloops Conference Centre.

All AGM & Conference Sessions will be held at the Kamloops Conference Centre, except for the Kamloops Chamber Event on the evening of Saturday, May 26 – please connect directly with the Kamloops Chamber of Commerce for details.

Name (to appear on name tag): Peter Milobar

Title: MLA - Kamloops North Thompson

Chamber/Firm:

Email: peter.milobar.mla@leg.bc.ca Phone: 250-554-5413

Table with 6 columns: Day, Time, Event, Select events, Cost, Total. Rows include events for Thursday, Friday, and Saturday, with a payment summary at the bottom.

This program, and all timing, is subject to change without notice. Please return this form, with payment, to the BC Chamber of Commerce.



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 7824

Invoice Date: 06/07/2018

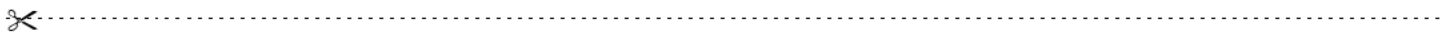
GST: # [REDACTED]

Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

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

Member ID: [REDACTED]
Invoice Due: 06/15/2018

Description	Qty	Rate	Amount
Creating the Climate for Enterprise and Opportunity or Risk and Uncertainty MLA Luncheon Member Registration MLA Luncheon [REDACTED]	1.00	38.09	38.09
Creating the Climate for Enterprise and Opportunity or Risk and Uncertainty MLA Luncheon [REDACTED]			
Tax Amount:			1.90
Total:			39.99
Amt Paid:			0.00
Balance Due:			39.99



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

Member ID: [REDACTED]
Invoice: 7824
Due Date: 06/15/2018
Total Due: 39.99

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
 Primary Billing Person: _____
 Mailing Address: _____
 City, Province, Postal Code: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge: VISA Mastercard

Card No. _____ Exp. Date _____
 Signature _____ Sec. Code _____

DEAR SUBSCRIBER:

Your subscription to **THE North Thompson Times** expires soon.

We feel sure that you will want to keep up with the news of the valley as it appears weekly in the columns of our paper.

Subscription by mail: \$57⁷⁵ /year \$110²⁵ /two years

Prices
Include
G.S.T.

RECEIVED

MAY 17 2018

First Notice

K.N.T.

Please return this card with remittance.

Brookfield Mall • #14 - 74 Young Road, Clearwater, BC V0E 1N2 • (250) 674-3343

INVOICE



DATE: 2018-04-18
INVOICE #: 100

ATTENTION:

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

DESCRIPTION	AMOUNT
Overlander Days Advertising	\$250.00

Thank you for your support

TOTAL	\$250.00
--------------	-----------------

Make all checks payable to:
Kamloops North Shore Business Improvement Association
115 Tranquille Road
Kamloops BC V2B 3M5

DESCRIPTION

AMOUNT

ph 250-376-2411





CHRISTIAN
& CHRISTIAN
SIGNS

We make first impressions last!

Invoice #2683

03/04/2018

Prepared For:

Peter Milobar MLA, Constituency Office
618 Tranquille Rd
Kamloops, BC V2B 3H6

Phone: (250) 554-5413

Fax:

Alt. Phone:

Email: [REDACTED]@leg.bc.ca

Prepared By:

[REDACTED]
Christian & Christian Signs
1006C Victoria Street
Kamloops, BC V2C 2C4 Canada

Phone: 2503725411

Fax: 2503721244

Alt. Phone:

Email: [REDACTED]@candcsigns.com

Description: Banners

Due Date: 23/04/2018

Quantity	Description	Each	Total	Taxable
2	72" x 36" (3'x7') CUSTOM BANNER printed on: Banner - 13oz (All Purpose) vinyl banner material, hemmed with grommets every 2 feet	132.68	\$265.36	✓
			Subtotal	\$265.36
			Sales Tax - 7% PST 5% GST	\$31.84
			Total	\$297.20

- Terms:**
- * Pricing DOES NOT INCLUDE INSTALLATION unless stated within estimate
 - * 50% Deposit is required before production commences - Balance due on completion
 - * 30% Additional fee will be applied for "Rush" jobs (less than 5 business days)
 - * Design work over 15 minutes requires a non-refundable deposit
 - * ART CLEAN-UP CHARGE Customer needs to provide clean, vectorized art file that has been converted to "curves" or "paths". Art charges are applied if clean-up is required with the file received.
 - * Revisions and re-quoting beyond 2 changes will be subject to additional charges (Please ask for details)
 - * Pricing does not include packaging for shipping supplies and/or freight
 - * Customer is responsible for all sign permits
 - * This estimate is good for 30 days

KAMLOOPS THIS WEEK

BILLING PERIOD 03/01/18 - 03/31/18		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 347.82	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 109116	CURRENT NET AMOUNT DUE 347.82	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 03/31/18	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6		REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]				
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
02/28		BALANCE FORWARD			0.00
03/30	109116	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising VOLUNTEERS - TODD/MILOBAR VOLUNTEERS PAGE: C 15 Magazine Ad Class Totals: \$129.50		1 6.000 inch	129.50
03/30	109116	AD CLASS: Supplements PROGRESS REPORT - PETER MILOBAR/TODD STONE PAGE: P 66 Progress ePaper Ad Class Totals: \$201.75 Publication Totals: \$331.25		1 0.120 dtab	199.50 2.25
03/31		BC GST			16.57

K.N.T.
APR 10 2018
RECEIVED

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS						
CURRENT NET AMOUNT DUE 347.82	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 347.82	

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.

109116	03/01/18	03/31/18	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	KAMLOOPS NORTH THOMPSON
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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 Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		03/01/18 - 03/31/18	PETER MILOBAR MLA-KAMLOOPS/
		INVOICE #	TERMS OF PAYMENT
		33405811	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			670.95	
03/21	32833	Payment on Account			- 445.95	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
03/15	33405810	Milobar Newsletter	7x14i	1	600.00	
		PAGE: A 2 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$655.25		98.000 inch		
		Publication Totals: \$655.25				
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
03/15	33405811	Milobar Newsletter	7x14i	1	700.00	
		PAGE: A 2 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$755.25		98.000 inch		
		Publication Totals: \$755.25				
03/31		BC GST			70.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,481.02		225.00				[REDACTED]

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

TOTAL:\$1481.02



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33405811	03/31/18	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

How to pay your bill:

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

BPGF1R20081210

APNI DIRECTORY

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

INVOICE =

Name MLA Kamloops-Peter Milobar
 Address 618B Tranquille Road
 City Kamloops State BC ZIP V2B 3H6
 Phone (250) 554-5415 Fax (250) 952-0222

Date 13-Mar-18
 Invoice No. Kamloops - 29
 Rep [REDACTED]
 Cont. Person [REDACTED]

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

Payment Details

Cash

Cheque #.....

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

Comments:.....

Apni Directory (A div of [REDACTED])

Thank You for your patronage

INVOICE

North Thompson Volunteer and Information Centre

4936 Barriere Town Rd

PO Box 1520

Barriere, BC V0E 1E0

Phone: 250-672-0033

Fax: 250-672-0097

Date:

2018-05-31

Invoice:

20180531-3

Bill To:

██████████ Constituency Assistant

Peter Milobar, MLA

618B Tranquille Road

Kamloops, BC V2B 3H6

DESCRIPTION	AMOUNT
full page ad in North Thompson Valley Community Groups booklet	\$ 100.00
SUBTOTAL	\$ 100.00
SALES TAX	
OTHER	
TOTAL	\$ 100.00

Make all cheques payable to the North Thompson Volunteer and Information Centre

THANK YOU FOR YOUR SUPPORT

DEAR SUBSCRIBER:

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

Subscription for one year in Canada is: \$ 68.25
Price Includes G.S.T.

Yours very truly,

First Notice

Circulation Manager

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

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

K.N.T.
MAY 24 2018
RECEIVED



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

June 28, 2018

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

Invoice number: PM 006-18

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
June 28, 2018	2.6 X 3.5 Canada Day ad		\$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**

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME		
05/01/18 - 05/31/18		KAMLOOPS NORTH THOMPSON		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT		
448.61		Net 30 Days		
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
111182	448.61	.00	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	05/31/18	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			0.00
05/04	111182	PUBLICATION: Kamloops This Week - News Supplements AD CLASS: NORTH SHORE DIRECTORY PAGE: N 8 Directry 3 Color Supplement ePaper Ad Class Totals: \$427.25 Publication Totals: \$427.25	Pages .5D	1 0.500 dtab	425.00 0.00 2.25
05/31		BC GST			21.36

K.N.T.
MAY 08 2018
RECEIVED

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
448.61	.00	.00	.00		448.61

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

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

111182	05/01/18	05/31/18	ADVERTISER INFORMATION	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
					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



INVOICE

KAMLOOPS SYMPHONY

Kamloops Symphony
PO Box 57
Kamloops, BC V2C 5K3
250-372-5000
info@kamloopssymphony.com

Date: June 15, 2018
INVOICE # 181906

TO [REDACTED]
Peter Milobar, MLA
618 Tranquille Road
Kamloops BC V2B 3H6

Payment Terms Due on receipt
Kamloops Symphony Programme Advertisement 2018-2019 Season

Quantity	Description	Unit Price	Line Total
1	Half page - shared with Todd Stone	\$332.50	\$332.50
0.5	Set Up Fee	\$25.00	\$12.50
		Subtotal	\$345.00
		GST	\$17.25
		Total	\$362.25

G.S.T. [REDACTED]

Make all checks payable to Kamloops Symphony
Thank you for your business!

OFFICE
#6 – 510 Lorne Street
Kamloops, BC

MAILING ADDRESS
Box 57
Kamloops, BC
V2C 5K3

TELEPHONE
250 372-5000

E-MAIL
info@kamloopssymphony.com
WEB
www.kamloopssymphony.com



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

V1S-1W7
MEMBER

[REDACTED]

297676 STARBUCKS 39.99

SUBTOTAL
**** (G)GST 5%

TOTAL
VF MasterCard

REFERENCE#: 66231505-000019640
AUTH#: 018006 05/17/18
Invoice#: 18946

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

PURCHASE - MASTERCARD
MasterCard
#0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:

0161 006 000000091 0037

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: [REDACTED] REG# 6
2018/05/17 0161 06 0037 91

GST [REDACTED]
Thank You - Come Again



CAIN'S INDEPENDENT GROCER 1815 KAHLOOPS
(250) 312-3323
Welcome #
Card #: *****

21-GROCERY

01920077182	LYSL SNT WPS CTR	GPR	3.99
03700096255	FBRZ AIR MEADOW	GPR	2.99
05920081772	WINDEX ANTI-BACT	GPR	3.49
05963174953	LYSOL T-BWL	GPR	
	\$3.99 ea or 2/\$7.00 KB		
	1 @ \$3.99 ea		3.99
05490007020	LIFESVR WINTOGRN	GR	2.99
75211190475	STRBCKS KCUPS FR	R	10.99

22-DAIRY

06870010044 HF&HF CL CRM 10% RQ 2.29

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 30.78

G=GST 5% 17.50 @ 5.000% 0.88

P=PST 7% 14.51 @ 7.000% 1.02

TOTAL 32.68

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7570209
 Cain s YIG Kamloops
 49-700 Tranquille Rd
 Kamloops BC
 TERM 20181502 SLIP # 606200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** EXP **/**
 Interac
 REF # 442001001021 AUTH # 195454
 AID: A0000002771010
 TSI 2800 IUR 8000008000
 05/10/2018 \$ 32.68

APPROVED

DEBIT TND 32.68

PC Optimum
Points Redeemed
Closing Balance

You could have earned 320
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST # *****

YOUR STORE MANAGER

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/05/10 255 02 6062

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01815
CODE: *****



BRITISH COLUMBIA

K.N.T.
MAY 11 2018
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: [REDACTED]

000068

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G

Subtotal				18.24	
GST/HST # [REDACTED]	5.000 %		18.24	0.91	
Total (CAD)				19.15	

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.

D000068
10000107
P0000094



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

VIS-1W7
MEMBER [REDACTED]

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99
VF MasterCard 39.99

***** [REDACTED]
REFERENCE#: 66231509-0010014150 T
AUTH#: 02197S 04/10/18 [REDACTED]
Invoice#: 02830

COSTCO # 161
1675 Versatile Drive
Kamloops, BC VIS-1W7

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

0161 010 0000000030 0142

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER [REDACTED] REG# 10
2018/04/10 [REDACTED] 0161 10 0142 30

GST [REDACTED]
Thank You - Come Again



BRITISH COLUMBIA

K.N.T.

APR 18 2018

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: [REDACTED]

000066

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.85 /EA	11.90	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				22.62	
GST/HST # [REDACTED] 5.000 %				22.62	1.13
Total (CAD)				23.75	

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.

D000066
1000090
P000062

Order Confirmation

Order #[702-8628032-7773852](#)

Order #[702-8127535-4681038](#)

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on [Amazon.ca](#).

Your purchase has been divided into 2 orders.

Order Details

Order #[702-8628032-7773852](#)

Placed on Thursday, June 7, 2018

Your estimated delivery date is:

**Friday, June 22 -
Thursday, July 5**

Your shipping speed:

Standard Shipping

[Order Details](#)

Your order will be sent to:

[REDACTED]
**618B Tranquille Road
Kamloops, British Columbia V2B
3H6
Canada**



[DIGIANT 50 Inch Aluminum Camera Phone
Tripod+ Universal Tripod Smartphone Mount for
Apple, iPhone Samsung and Other Brands
Smartphones+carrying bag
Wireless Phone Accessory
Sold by \[PremiumSuppliers\]\(#\)
Condition: New](#)

CDN\$ 34.80

Item Subtotal:	CDN\$ 34.80
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 1.74
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 36.54

Order #702-8127535-4681038
Placed on Thursday, June 7, 2018

Your guaranteed delivery date is:
Monday, June 11

Your shipping speed:
prime Two-Day Shipping

[Order Details](#)

Your order will be sent to:

**618B Tranquille Road
Kamloops, British Columbia V2B
3H6
Canada**



Dual Lavalier Microphones-MAONO AU200 Lapel
Shirt Handsfree Clip-on Battery Powered Mics for
DSLR Camera, iPhone, Android, Smartphone,
PC, Computer, Laptop, Recorder (236in/20ft)
Electronics
Sold by Nature shopping
Condition: New

CDN\$ 36.66

Item Subtotal:	CDN\$ 36.66
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 36.66

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!
[Amazon.ca](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



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]

000066

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.85 /EA	11.90	G
7777000300	Flats Mailed	14 EA	2.68 /EA	37.52	G
Subtotal				49.42	
GST/HST # [REDACTED] 5.000 %				49.42	2.47
Total (CAD)				51.89	

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.

D000066 10000087 P0000080



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Milobar, Peter [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 4/5/18 to 4/6/18
Total Kilometer	290.00
Total Reimbursement	\$156.60

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
4/5/2018	[REDACTED]	[REDACTED] & return	Representative of MLA at evening Community Meeting held by Lafarge	46	\$ 24.84
				\$	-
				\$	-
				\$	-
4/6/2018	618B Tranquille Road	Clearwater & return	Community MLA Meet & Greets in Clearwater & Barriere	244	\$ 131.76
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				290	\$156.60

K.N.T.

APR 11 2018

RECEIVED

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.: 33095
Date: 04/10/2018
Customer No. [redacted]

Business No.: [redacted]

Description	Tax	Amount
Customer [redacted] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents. WO #28319 April 10th, 2018 240L Security Cart - tip PLEASE MARK YOUR CALANDER: Next scheduled pick-up is May 8th, 2018. G - GST 5% GST	G	60.00
Comment: Due on receipt - VISA/MC/PAD/EFT - [redacted]@interiorvault.com	Total Amount	63.00



Your TELUS Mobility Bill

March 28, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$85.71

New charges

Mobile services \$75.00

GST / HST \$3.75

PST \$5.25

Total new charges \$84.00

Total due \$84.00

**Manage your account
online with TELUS My
Account**

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

K.N.T.

APR 05 2018

RECEIVED

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 28, 2018	Total if received by Apr 23, 2018 \$84.00
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Payable on receipt

PTLBD01A E D

16524



Amount you're paying

\$

[REDACTED]
618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6



JT A2473816-0049509-16524-0001-0001-00-1

INTERIOR VAULT LTD.

661 W. Athabasca St.
Kamloops, BC V2H 1C5
Phone (250) 372-1897 Fax (250) 372-2019
[redacted]@interiorvault.com

INVOICE

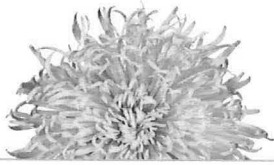
Sold to:

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

Invoice No.: 33449
Date: 05/08/2018
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 120 L Security Cart and Coroplast Security Console, and confidential destruction of contents.</p> <p>WO #28738 May 8th, 2018 240L Security Cart - tip</p> <p>PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Jun 5th, 2018.</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>60.00</p> <p>3.00</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [redacted]@interiorvault.com</p>	<p>Total Amount</p>	<p>63.00</p>



Your TELUS Mobility Bill
April 28, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$84.00

New charges

Mobile services \$75.00
GST / HST \$3.75
PST \$5.25
Total new charges \$84.00

Total due \$84.00

Manage your account
online with TELUS My
Account

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

K.N.T.
MAY 08 2018
RECEIVED

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 28, 2018	Total if received by May 23, 2018 \$84.00
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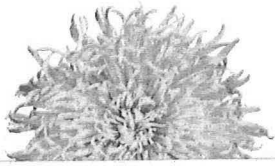
Payable on receipt

PTLBD01A E D [REDACTED]

Amount you're paying
\$ [REDACTED]

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

JT A2586780-0041307-13419-0001-0001-00-1



Your TELUS Mobility Bill

May 28, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$84.00

New charges

Mobile services	\$75.00
Other charges and credits	\$1.68
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$85.68
Total due	\$85.68

Additional charges/credits at-a-glance

Late Payment Charge \$1.68
 Go to telus.com/myaccount for full bill detail

K.N.T.
JUN 05 2018
RECEIVED

JTAZ703795-0016413-04109-0002-0001-00-1

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility

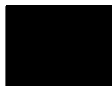


Your account number [REDACTED]	Bill date May 28, 2018	Total if received by Jun 25, 2018 \$85.68
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01CED

04109



Amount you're paying

\$

618B TRANQUILLE RD
KAMLOOPS BC V2B 3H6



INTERIOR VAULT LTD.

661 W. Athabasca St.
 Kamloops, BC V2H 1C5
 Phone (250) 372-1897 Fax (250) 372-2019
 sandei@interiorvault.com

INVOICE

Sold to:

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

Invoice No.: 33825
 Date: 06/05/2018
 Customer No. █████

Business No.: █████

Description	Tax	Amount
Customer █████ Units placed July 15, 2009 Service for pick up (every 4 weeks) of 240L Security Cart, and confidential destruction of contents. WO #29151 June 5th, 2018 240L Security Cart - tip PLEASE MARK YOUR CALANDER: Next scheduled pick-up is Jul 3rd & 31st, 2018. G - GST 5% GST	G	60.00
		3.00
Comment: Due on receipt - VISA/MC/PAD/EFT █████@interiorvault.com	Total Amount	63.00