

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Milobar, Peter

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,165.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,357.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,523.04</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



The British Columbia Chamber of Commerce
705 - 750 West Pender Street
Vancouver, B.C.
V6C 2T8
Canada

Goods and Services Tax Number: [REDACTED]

Invoice to:
Peter Milobar
[REDACTED]
Kamloops, British Columbia, Canada

Invoice Number: EVNT000082
Issue Date: 10/05/2023
Due Date: 11/03/2023

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Single Ticket] 2023 Premier & Cabinet Luncheon, 12/07/2023 Member Price - Peter Milobar	C\$149	Goods and Services Tax	C\$149
		Total Goods and Services Tax 5%	C\$7.45
		Total	C\$156.45
		Amount Paid	C\$156.45
		Balance Due	0

CITY OF KAMLOOPS

Accounts Receivable Billing Request

Date: October 26, 2023

Requested by: [REDACTED]

Bill to:

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

A/R Use Only

Acct.#

Description of Charge:

Mayor's Remembrance Day Dinner, November 10, 2023
Two tickets @ \$50 each

Credit Account(s)	Amount(s) \$
[REDACTED]	100.00

GL.Code
GL.Code

Gross	\$100.00
7% PST	
5% GST	
TOTAL	\$100.00

From: [Rose & Wild](#)
To: [Milobar.MLA, Peter](#)
Subject: Order details for 13564
Date: October 3, 2023 2:09:45 PM

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

Rose & Wild
#6 665 Tranquille Rd.
Kamloops, British Columbia V2B 4C5
(250) 376-5115

Order Number: 13564
Delivery Date: 10/4/2023
Order Date: 10/3/2023

Customer

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

Recipient

Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED] British Columbia [REDACTED]
Telephone: [REDACTED]

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Beautiful colourful flower design with greens	\$59.95	\$0.00	\$59.95
		Delivery:		\$14.95
		Service:		\$0.00
		GST:		\$3.75
		HST:		\$0.00
		PST/QST:		\$5.25
		Total:		\$83.90

Method of Payment

Date	Method	Amount	Name	Reference
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CHBA Central Interior
 #202-929 Laval Crescent
 Kamloops, BC V2C5P4
 Tel (250) 828-1844
 E-Mail info@chbaci.ca



INVOICE 2198 PO NUMBER 2023-12-12

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2024 Keystone Awards Gala - Keystone Awards Gala Single Ticket - Peter Milobar	185.00	185.00
1	2024 Keystone Awards Gala - Keystone Awards Gala Single Ticket - Guest 1	185.00	185.00

SUBTOTAL	370.00
SALES TAX (GST)	18.50
SHIPPING & HANDLING	0.00
TOTAL	388.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2023-12-12	388.50

GST # [REDACTED]

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
388.50	0.00	0.00	0.00	388.50

We accept e-transfer: payments@chbaci.ca

[Submit payment online here](#)

Order Invoice



R.C PURDY CHOCOLATES LTD.

8330 Chester Street
Vancouver BC V5X 3Y7
604-454-2777

GST / HST #: [REDACTED]

PST #: [REDACTED]

Order #: 1782429

Ordered On: Nov 27, 2023

Billing Contact

Name: [REDACTED]

Email: [REDACTED]

Phone #: [REDACTED]

Campaign: Pod 1 Purdy's Fundraiser

Payment Info

Method: Visa

Paid By: [REDACTED]

Paid Nov 27,

On: 2023

Paid: \$13.65

Summary

Subtotal: \$13.00

Shipping: \$0.00

Tax: \$0.65

Total: \$13.65

Product(s)

Line #	SKU	Name	Price	Qty	Total
9	18324	Happy Holidays Card Box, 60 g	6.50	2	13.00
0	57284	PAPER BAG-10X4X14"- KRAFT - G&F 2023	0.00	1	0.00

Gateway Grill

Mailing address 202 Murtle Road
 Clearwater BC V0E 1N1
 250-674-8758
 gatewaygrill@live.ca
 gatewaygrill.ca
 GST Registration No. [REDACTED]

Invoice

BILL TO
Peter Milobar, MLA Kamloops

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1029	19-12-2023	\$615.00	18-01-2024	Net 30	

	QTY	RATE	TAX	AMOUNT
catering Wrap/soup/sweets/beverages	20	25.00	G	500.00
Catering fee 18%	1	90.00	E	90.00

SUBTOTAL	590.00
GST @ 5%	25.00
TOTAL	615.00
BALANCE DUE	\$615.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Milobar, Peter

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$30,745.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,128.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$41,873.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

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

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



Peter Milobar, MLA

██████████
618 Tranquille Rd.
Kamloops, BC
Canada
████████████████████

Invoice Number 0479
Invoice Date 2023-09-20
Due Date 2023-09-20
Invoice Total \$168.00
Balance Due \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From September 18 to October 17, 2023.	\$160.00	1	\$160.00



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

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration # ██████████

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+1 2505719525

██████████@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

██████████

Invoice 2109116



BILL TO

██████████

Peter Milobar, MLA Kamloops -

North Thompson

618B Tranquille Rd

Kamloops BC V2B 3H6

DATE
09-21-2023

PLEASE PAY
\$156.45

DUE DATE
09-21-2023

ACTIVITY QTY RATE AMOUNT

Online TOP 1-YR 1 149.00 149.00

Online Ad - Top Banner - sunpeaksnews.com - September

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

SUBTOTAL 149.00

GST @ 5% 7.45

TOTAL 156.45

E-transfers can be sent to

██████████ discoursecommunitypublishing.ca.

TOTAL DUE \$156.45

Thank you!

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

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.45	149.00

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

EFT Information

Institution # ██████████

Transit # ██████████

Acct # ██████████

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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 418.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 398.55
Ordered By	_____	Tax Amount: GST	\$ 19.92
Campaign Number	20827	Payments Applied	\$ 0.00
Description	Valley Voices	Payment Due Amount	\$ 418.47
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI38410
Invoice Date:	9/30/2023
Payment Due:	\$ 418.47

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI38410

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	9/14/2023	9/14/2023	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 6.64</i>
Clearwater North Thompson Times - Display ROP	9/14/2023	9/14/2023	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 6.64</i>
North Thompson Star/Journal - Display ROP	9/28/2023	9/28/2023	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85
Click Here For Tearsheet						<i>Tax Amount</i>	<i>\$ 6.64</i>

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 257.85
Ordered By	_____	Tax Amount: GST	\$ 12.89
Campaign Number	_____ 28157	Payments Applied	\$ 0.00
Description	_____ Orange Shirt	Payment Due Amount	\$ 270.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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 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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI38411
Invoice Date:	9/30/2023
Payment Due:	\$ 270.74

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI38411

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	9/28/2023	9/28/2023	1/4 Page	Orange Shirt Day	4 Columns x 6 Inches	1.00	\$ 257.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.89

K A M L O O P S THIS WEEK

Campaign No: 365648
 Campaign: Connector
 PO Number:

Invoice No: KTW336766
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	800.00
Adjustments	-375.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	10/30/2023

H.S.T./G.S.T. Registration No

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Sep 27, 2023		Connector - Ad Space (Col Inch)	Connector Oct	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20230927/CORKTW400-ZZZZNE-20230927-007.pdf								

Invoice No.	Invoice Date	Amount
KTW336766	9/30/2023	223.02

K A M L O O P S THIS WEEK

Campaign No: 385421
 Campaign: RIH Foundation
 PO Number:

Invoice No: KTW336767
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	349.00
Adjustments	-174.50
Gross Amount	174.50
Agency	0.00
Net Amount	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.23
Payment Due Date	10/30/2023

H.S.T./G.S.T. Registration No:

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Royal Inland Hospital (KTW)	Sep 27, 2023		1/4 V Page (3.4792 x 4.75)	RIH	KTW Pony - 1/4 V Page (3.5 x 4.75) (3.5x4.75)	---	349.00	174.50	174.50
-- ADJUSTMENT --								Rate Discount %	-174.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW408/2023/20230927/CORKTW408-ZZZZNE-20230927-015.pdf								

Invoice No.	Invoice Date	Amount
KTW336767	9/30/2023	183.23

K A M L O O P S THIS WEEK

Campaign No: 388260
 Campaign: Forestry week
 PO Number:

Invoice No: KTW336768
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	10/30/2023

H.S.T./G.S.T. Registration No:

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 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 20, 2023		Forestry Week - 1/4 V Page (4.875 x 6)	forestry	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Feature Discount %	-199.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2023/20230920/CORKTW100-ZZZZNE-20230920-C004.pdf								

Invoice No.	Invoice Date	Amount
KTW336768	9/30/2023	209.48

K A M L O O P S THIS WEEK

Campaign No: 390633
 Campaign: TAPESTRY
 PO Number:

Invoice No: KTW336769
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	324.00
Adjustments	-211.50
Gross Amount	112.50
Agency	0.00
Net Amount	112.50
Invoice Tax Amount: GST Collected (Fed Tax)	5.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 118.13
Payment Due Date	10/30/2023

H.S.T./G.S.T. Registration No

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 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 13, 2023		Display Ad - (Col Inch) (Colour)	tapestry	4 Columns x 3 Inches	12.00	27.00	27.00	112.50
-- ADJUSTMENT --								Rate Adjustment \$	-211.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2023/20230913/CORKTW100-ZZZZNE-20230913-A024.pdf								

Invoice No.	Invoice Date	Amount
KTW336769	9/30/2023	118.13

KAMLOOPS THIS WEEK

Campaign No: 390714
 Campaign: BLAZERS
 PO Number:

Invoice No: KTW336770
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	488.00
Adjustments	-288.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	10/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 20, 2023		Blazers - 1/4 V Page (4.875 x 6)	blazers	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Feature Discount %	-199.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230920/CORKTW100-ZZZZNE-20230920-D006.pdf								
Kamloops This Week	Sep 20, 2023		Blazers - 2 Col x 1.4" (2.375" x 1.4")	profile	KTW, MER - 2 Col x 1.4" (2.375" x 1.4") (2.375x1.4)	---	89.00	0.00	0.00
-- ADJUSTMENT --								Feature Discount %	-89.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2023/20230920/CORKTW100-ZZZZNE-20230920-D004.pdf								

Invoice No.	Invoice Date	Amount
KTW336770	9/30/2023	209.48

INVOICE



CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322
Billing: (250) 851-3291

Property	CFJC-TV		
Invoice #	475009-3	Order #	475009
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	07/03/23 - 12/31/23
Advertiser	Peter Milobar		
Product	CFJC Today		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/03/23	12/31/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$0.00	NS	
Weeks:	<u>Start Date</u> 08/28/23	<u>End Date</u> 09/03/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFJC	Su	09/03/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 09/04/23	<u>End Date</u> 09/10/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CFJC	M	09/04/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 09/11/23	<u>End Date</u> 09/17/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFJC	Tu	09/12/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 09/18/23	<u>End Date</u> 09/24/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$449.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CFJC	F	09/22/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
<u>Total Spots</u>							4			

Terms 30 Days

	<u>Net Total</u>	\$449.00
GST [REDACTED]	5.0%	\$22.45
	<u>Amount Due</u>	\$471.45
	<u>Invoice Balance as of 09/25/23 11:37:07 AM PT</u>	\$471.45

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

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing: (250) 869-8119

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 #20 - 11151 Horseshoe Way
 Richmond, BC V7A 4S5

Property	CHNL-AM		
Invoice #	761453-2	Order #	761453
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/03/23	Flight Dates	08/28/23 - 09/03/23
Advertiser	Peter Milobar - MLA		
Product	Labour Day 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/28/23	09/03/23	Labour Day Messages	M-Su 6a-Midnight	MTWTFSS	:15	30	\$13.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 30 \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CHNL	F	09/01/23	7:22 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
19	CHNL	F	09/01/23	8:13 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
20	CHNL	F	09/01/23	4:37 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
18	CHNL	F	09/01/23	9:13 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
30	CHNL	F	09/01/23	9:30 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
24	CHNL	Sa	09/02/23	8:15 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
21	CHNL	Sa	09/02/23	11:55 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
22	CHNL	Sa	09/02/23	1:30 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
23	CHNL	Sa	09/02/23	10:42 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
25	CHNL	Su	09/03/23	8:47 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
28	CHNL	Su	09/03/23	9:55 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
26	CHNL	Su	09/03/23	12:45 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
27	CHNL	Su	09/03/23	1:19 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM

Total Spots **13**

Payment Terms 30 Days HST # [REDACTED]

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

<u>Net Total</u>	\$169.00
BC - GST [REDACTED] 5.0%	\$8.45
<u>Amount Due</u>	\$177.45
<u>Invoice Balance as of 09/26/23 11:08:53 AM PT</u>	\$177.45

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: (250) 869-8119

www.k975.ca

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 #20 - 11151 Horseshoe Way
 Richmond, BC V7A 4S5

Property	CKRV-FM		
Invoice #	761454-2	Order #	761454
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/03/23	Flight Dates	08/28/23 - 09/03/23
Advertiser	Peter Milobar - MLA		
Product	Labour Day 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/28/23	09/03/23	Labour Day Messages	M-Su 6a-Midnight	MTWTFSS	:15	30	\$13.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 MTWTFSS 30 \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CKRV	F	09/01/23	6:16 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
18	CKRV	F	09/01/23	8:18 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
20	CKRV	F	09/01/23	7:45 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
17	CKRV	F	09/01/23	9:17 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
30	CKRV	F	09/01/23	10:16 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
22	CKRV	Sa	09/02/23	9:24 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
24	CKRV	Sa	09/02/23	10:46 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
23	CKRV	Sa	09/02/23	1:18 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
25	CKRV	Su	09/03/23	7:19 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
27	CKRV	Su	09/03/23	9:20 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
26	CKRV	Su	09/03/23	11:49 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
28	CKRV	Su	09/03/23	1:53 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM

Total Spots **12**

Payment Terms 30 Days HST # [REDACTED]

Net Total **\$156.00**

Please note: Effective immediately, please remit payments to:

BC - GST # [REDACTED] 5.0% \$7.80

#20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5

Amount Due **\$163.80**

Thank you.

Invoice Balance as of 09/26/23 11:07:08 AM PT **\$163.80**

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.

Kamloops Brain Injury Association

INVOICE

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

DATE: June 1st, 2023

INVOICE # 119 - 2023

EVENT: Gur Singh Memorial
Golf Tournament

Bill To:

MLA: Peter Milobar
Peter.Milobar.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Bronze Level Advertising shared with Stone	\$ 250.00
TOTAL	\$ 250.00

Checks payable to Kamloops Brain Injury Association. Etransfers accepted to:
[Redacted] NOTE: Please email Events@kbia.ca if you are etransfering.

Invoice due August 31st, 2023

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

THANK YOU FOR YOUR SUPPORT!

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

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



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

Invoice Number 0487
Invoice Date 2023-10-23
Due Date 2023-10-23
Invoice Total \$168.00
Balance Due \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From October 18 to November 17, 2023.	\$160.00	1	\$160.00



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

Please make payments to Barriere Radio.

eTransfer: [REDACTED]

GST Registration # [REDACTED]

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+1 2505719525

██████████@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

██████████

Invoice 2110119



BILL TO

██████████

Peter Milobar, MLA Kamloops -

North Thompson

618B Tranquille Rd

Kamloops BC V2B 3H6

DATE
10-26-2023

PLEASE PAY
\$156.45

DUE DATE
10-26-2023

ACTIVITY	QTY	RATE	AMOUNT
Online BOX 1	1	149.00	149.00
Online Ad - Box Ad - sunpeaksnews.com, October			

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

SUBTOTAL	149.00
GST @ 5%	7.45
TOTAL	156.45

E-transfers can be sent to

██████████ discoursecommunitypublishing.ca.

TOTAL DUE **\$156.45**

Thank you!

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

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.45	149.00

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

EFT Information

Institution # ██████████

Transit # ██████████

Acct # ██████████

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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

INVOICE



CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322
Billing: (250) 851-3291

Property	CFJC-TV		
Invoice #	475009-4	Order #	475009
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	07/03/23 - 12/31/23
Advertiser	Peter Milobar		
Product	CFJC Today		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/03/23	12/31/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$0.00	NS	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/25/23	10/01/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CFJC	Th	09/28/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/02/23	10/08/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CFJC	W	10/04/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/09/23	10/15/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CFJC	W	10/11/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/16/23	10/22/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CFJC	Tu	10/17/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/23/23	10/29/23	MTWTFSS	1	\$449.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CFJC	M	10/23/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS

Total Spots **5**

Terms 30 Days

	<u>Net Total</u>	\$449.00
GST	5.0%	\$22.45
	<u>Amount Due</u>	\$471.45
	<u>Invoice Balance as of 10/30/23 9:58:18 AM PT</u>	\$471.45

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

K A M L O O P S THIS WEEK

Campaign No: 365648
 Campaign: Connector
 PO Number:

Invoice No: KTW342910
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	800.00
Adjustments	-375.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	11/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Oct 25, 2023		Connector - Ad Space (Col Inch)	Connector Nov	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW400/2023/20231025/CORKTW400-ZZZZNE-20231025-007.pdf								

Invoice No.	Invoice Date	Amount
KTW342910	10/30/2023	223.02

K A M L O O P S THIS WEEK

Campaign No: 391250
 Campaign: first responders
 PO Number:

Invoice No: KTW342911
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 209.48
Payment Due Date	11/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Oct 04, 2023		1st Responders - 1/4 V Page (4.875 x 6)	first responder	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Feature Discount %	-199.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2023/20231004/CORKTW100-ZZZZNE-20231004-A032.pdf								

Invoice No.	Invoice Date	Amount
KTW342911	10/30/2023	209.48

K A M L O O P S THIS WEEK

Campaign No: 391755
 Campaign: Women of the Thompson Valley
 PO Number:

Invoice No: KTW342912
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	549.00
Adjustments	-272.25
Gross Amount	276.75
Agency	0.00
Net Amount	276.75
Invoice Tax Amount: GST Collected (Fed Tax)	13.84
Pre-Paid Amount	0.00
Payment Amount Due	\$ 290.59
Payment Due Date	11/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Women of the Thompson Valley (KTW)	Oct 25, 2023		1/2 H Page (7.125 x 4.75)	women of the thompson valley	KTW Pony - 1/2 H Page (7.125 x 4.75) (7.125x4.75)	---	549.00	276.75	276.75
--- ADJUSTMENT ---								Rate Adjustment \$	-274.50
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW415/2023/20231025/CORKTW415-ZZZZNE-20231025-011.pdf								

Invoice No.	Invoice Date	Amount
KTW342912	10/30/2023	290.59

K A M L O O P S THIS WEEK

Campaign No: 395144
 Campaign: northshore guide
 PO Number:

Invoice No: KTW342913
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	349.00
Adjustments	-174.50
Gross Amount	174.50
Agency	0.00
Net Amount	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.23
Payment Due Date	11/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore Directory (KTW)	Oct 25, 2023		1/3 Page	peter milobar	KTW Digest - 1/3 Page (4.25 x 2.3) (4.25x2.3)	---	349.00	174.50	174.50
-- ADJUSTMENT --								Custom Rate Override	-174.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW411/2023/20231025/CORKTW411-ZZZNE-20231025-024.pdf								

Invoice No.	Invoice Date	Amount
KTW342913	10/30/2023	183.23

K A M L O O P S THIS WEEK

Campaign No: 398039
 Campaign: thank you KTW
 PO Number:

Invoice No: KTW342914
 Invoice Date: 10/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	2,160.00
Adjustments	-1,509.75
Gross Amount	650.25
Agency	0.00
Net Amount	650.25
Invoice Tax Amount: GST Collected (Fed Tax)	32.51
Pre-Paid Amount	0.00
Payment Amount Due	\$ 682.76
Payment Due Date	11/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Oct 25, 2023		Display Ad - (Col Inch) (Colour)	Thank you KTW	8 Columns x 10 Inches	80.00	27.00	27.00	650.25
-- ADJUSTMENT --								Rate Adjustment \$	-1,512.00
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2023/20231025/CORKTW100-ZZZNE-20231025-A015.pdf								

Invoice No.	Invoice Date	Amount
KTW342914	10/30/2023	682.76

K.N.T.

999389

OCT 23 2023

RECEIVED

MLA Share = \$75.00

DATE <i>Oct 16, 2023</i>
TAX REG. NO. N° DE TAXE

SOLD TO VENDU À [REDACTED]	SHIP TO EXPÉDIER À
ADDRESS ADRESSE <i>Constituency Assistant</i>	Kamloops Festival of the Performing Arts Box 162 Kamloops BC V2C 5K6
<i>Peter Milobar MLA</i>	
<i>618B Tranquille Road, Kamloops, BC V2B 3H6</i>	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
--	----------------------	------------	---------------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
<i>1</i>	<i>1/2 page advertisement in the 2024 KEPA program (shared: Peter Milobar and Todd Stone)</i>	<i>150.00</i>	<i>1</i>	<i>150.00</i>
	<i>Thank you for supporting the Kamloops Festival of the Performing Arts</i>			
	<i>[REDACTED] Treasurer</i>			

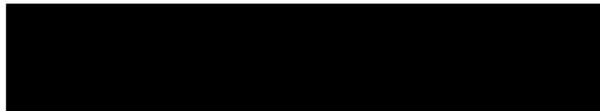


INVOICE

Peter Milobar, MLA
C/O [REDACTED]

October 28th
Family photo for Christmas Card
Post editing/ formatting

Mini Session - \$100



Total - \$100

Please make check payable to



4 A Photography



Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 436.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 415.70
Ordered By	_____	Tax Amount: GST	\$ 20.78
Campaign Number	_____ 30827	Payments Applied	\$ 0.00
Description	_____ Fire Prevention	Payment Due Amount	\$ 436.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI54024
Invoice Date:	10/31/2023
Payment Due:	\$ 436.48

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI54024

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	10/5/2023	10/5/2023	3x5	Fire Prevention	3 Columns x 5 Inches	1.00	\$ 207.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.39

North Thompson Star/Journal - Display ROP	10/5/2023	10/5/2023	3x5	Fire Prevention	3 Columns x 5 Inches	1.00	\$ 207.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 10.39

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 89.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 85.70
Ordered By	_____	Tax Amount: GST	\$ 4.28
Campaign Number	_____ 33166	Payments Applied	\$ 0.00
Description	Breast Cancer Awareness	Payment Due Amount	\$ 89.98
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI54025
Invoice Date:	10/31/2023
Payment Due:	\$ 89.98

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI54025

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	10/12/2023	10/12/2023	Breast Cancer 1	Breast Cancer		1	\$ 42.85

[Click Here For Tearsheet](#)

Tax Amount \$ 2.14

Clearwater North Thompson Times - Display ROP	10/12/2023	10/12/2023	NTC Breast Cancer	Breast Cancer		1	\$ 42.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.14

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 352.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 335.70
Ordered By	_____	Tax Amount: GST	\$ 16.78
Campaign Number	_____ 34589	Payments Applied	\$ 0.00
Description	_____ Small Business Week	Payment Due Amount	\$ 352.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI54026
Invoice Date:	10/31/2023
Payment Due:	\$ 352.48

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI54026

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	10/19/2023	10/19/2023	Government 1/4 pg 4C x 3	Small Business Week	4 Columns x 3 Inches	12.00	\$ 167.85

[Click Here For Tearsheet](#)

Tax Amount \$ 8.39

North Thompson Star/Journal - Display ROP	10/19/2023	10/19/2023	4C x 3	Small Business Week	4 Columns x 3 Inches	12.00	\$ 167.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.39

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 144.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 137.85
Ordered By	_____	Tax Amount: GST	\$ 6.89
Campaign Number	_____ 36369	Payments Applied	\$ 0.00
Description	_____ Halloween	Payment Due Amount	\$ 144.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI54027
Invoice Date:	10/31/2023
Payment Due:	\$ 144.74

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI54027

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	10/26/2023	10/26/2023	3C x 3 Government	Halloween	3 Columns x 3 Inches	1.00	\$ 137.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.89

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 418.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 398.55
Ordered By	_____	Tax Amount: GST	\$ 19.92
Campaign Number	_____ 3996	Payments Applied	\$ 0.00
Description	_____ Valley Voices	Payment Due Amount	\$ 418.47
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI54028
Invoice Date:	10/31/2023
Payment Due:	\$ 418.47

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Clearwater North Thompson Times - Display ROP	10/12/2023	10/12/2023	NTC Valley Voices Oct 12	General	8 Columns x 2 Inches	16.00	\$ 132.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 6.64
North Thompson Star/Journal - Display ROP	10/12/2023	10/12/2023	NTS Valley Voices Oct 12&26	General	8 Columns x 2 Inches	16.00	\$ 132.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 6.64
North Thompson Star/Journal - Display ROP	10/26/2023	10/26/2023	NTS Valley Voices Oct 12&26	General	8 Columns x 2 Inches	16.00	\$ 132.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 6.64

**Universal Reproductions
& engineering supplies**
GST #: [REDACTED]

Invoice#: 217245

Date: 09/11/2023

Qty	Disc	Price	Ext
Cards			
600	0	\$0.72	\$432.00
Invitation 5.1/4"x7.1/4 700440			
600	0.15	\$0.20	\$102.00

Subtotal \$534.00
GST \$26.70
PST \$37.38

Total \$598.08

Thank you, please come again!

+++++

**Universal Reproductions
& engineering supplies**
GST #: [REDACTED]

Invoice#: 217281

Date: 14/11/2023

Qty	Disc	Price	Ext
Invitation 5.1/4"x7.1/4 700440			
100	0	\$0.20	\$20.00
Cards			
100	0	\$0.72	\$72.00

Subtotal \$92.00
GST \$4.60
PST \$6.44

Total \$103.04

Thank you, please come again!

+++++



THE LAUGHING STOCK
THEATRE SOCIETY

206 1120 Hugh Allan Drive
Kamloops, BC V1S 1T4
Phone: (250) 299-7325

INVOICE

INVOICE #

TLS4291

DATE

November 19, 2023

BILL TO

ATTEN:

Peter Milobar, MLA

Kamloops North-Thompson

618B Tranquille Rd., Kamloops, BC

Phone: 250.554.5413

Peter.Milobar.MLA@leg.bc.ca

CUSTOMER ID

-

TERMS

Net 30

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

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

If you have any questions about this invoice, please contact

or info@thelaughingstock.ca

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

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



Peter Milobar, MLA

618 Tranquille Rd.
Kamloops, BC
Canada

leg.bc.ca

Invoice Number 0491
Invoice Date 2023-11-20
Due Date 2023-11-20
Invoice Total \$168.00
Balance Due \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From November 18 to December 17, 2023.	\$160.00	1	\$160.00



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

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration #

INVOICE



CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322
Billing: (250) 851-3291

Property	CFJC-TV		
Invoice #	475009-5	Order #	475009
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	07/03/23 - 12/31/23
Advertiser	Peter Milobar		
Product	CFJC Today		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/03/23	12/31/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$0.00	NS
Weeks:	<u>Start Date</u> 10/30/23	<u>End Date</u> 11/05/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$0.00	
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
18	CFJC	Su	11/05/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u> 11/06/23	<u>End Date</u> 11/12/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$0.00	
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
19	CFJC	Th	11/09/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u> 11/13/23	<u>End Date</u> 11/19/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$0.00	
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
20	CFJC	Sa	11/18/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00 NS
Weeks:	<u>Start Date</u> 11/20/23	<u>End Date</u> 11/26/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$449.00	
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
21	CFJC	F	11/24/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00 NS
<u>Total Spots</u>							4		

Terms 30 Days

	<u>Net Total</u>	\$449.00
GST [REDACTED]	5.0%	\$22.45
	<u>Amount Due</u>	\$471.45
	<u>Invoice Balance as of 11/27/23 9:45:40 AM PT</u>	\$471.45

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

INVOICE



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

Property	CKBZ-FM		
Invoice #	484983-1	Order #	484983
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/05/23 - 11/11/23
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY MESSAGES		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/23	11/11/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----6 6 \$11.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
3	CKBZ	Su	11/05/23	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
5	CKBZ	Su	11/05/23	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
4	CKBZ	Su	11/05/23	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
6	CKBZ	Su	11/05/23	3:52 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
2	CKBZ	Su	11/05/23	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
1	CKBZ	Su	11/05/23	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 666666- 36 \$11.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
12	CKBZ	M	11/06/23	6:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
9	CKBZ	M	11/06/23	7:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
11	CKBZ	M	11/06/23	8:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
8	CKBZ	M	11/06/23	9:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
7	CKBZ	M	11/06/23	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
10	CKBZ	M	11/06/23	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
13	CKBZ	Tu	11/07/23	7:28 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
15	CKBZ	Tu	11/07/23	8:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
18	CKBZ	Tu	11/07/23	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
14	CKBZ	Tu	11/07/23	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
16	CKBZ	Tu	11/07/23	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
17	CKBZ	Tu	11/07/23	4:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
19	CKBZ	W	11/08/23	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
23	CKBZ	W	11/08/23	8:38 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
24	CKBZ	W	11/08/23	10:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
22	CKBZ	W	11/08/23	12:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
21	CKBZ	W	11/08/23	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
20	CKBZ	W	11/08/23	1:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
26	CKBZ	Th	11/09/23	8:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
29	CKBZ	Th	11/09/23	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	484983-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/11/23
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY MESSAGES		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/23	11/11/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
27	CKBZ	Th	11/09/23	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
28	CKBZ	Th	11/09/23	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
30	CKBZ	Th	11/09/23	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
25	CKBZ	Th	11/09/23	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
34	CKBZ	F	11/10/23	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
31	CKBZ	F	11/10/23	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
35	CKBZ	F	11/10/23	2:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
36	CKBZ	F	11/10/23	3:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
32	CKBZ	F	11/10/23	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
33	CKBZ	F	11/10/23	5:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
40	CKBZ	Sa	11/11/23	8:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
41	CKBZ	Sa	11/11/23	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
42	CKBZ	Sa	11/11/23	11:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
38	CKBZ	Sa	11/11/23	11:40 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
39	CKBZ	Sa	11/11/23	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM
37	CKBZ	Sa	11/11/23	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00	NM

Total Spots **42**

Terms 30 Days

	<u>Net Total</u>	\$462.00
GST	5.0%	\$23.10
	<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 11/27/23 10:10:57 AM PT</u>		\$485.10

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

INVOICE



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

Property	CIFM-FM		
Invoice #	484982-1	Order #	484982
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/05/23 - 11/11/23
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY MESSAGES		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/05/23	11/11/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----6 6 \$11.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	CIFM	Su	11/05/23	7:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
4	CIFM	Su	11/05/23	7:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
2	CIFM	Su	11/05/23	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
5	CIFM	Su	11/05/23	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
1	CIFM	Su	11/05/23	12:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
6	CIFM	Su	11/05/23	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 666666- 36 \$11.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CIFM	M	11/06/23	12:16 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
11	CIFM	M	11/06/23	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
9	CIFM	M	11/06/23	1:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
12	CIFM	M	11/06/23	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
8	CIFM	M	11/06/23	3:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
7	CIFM	M	11/06/23	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
18	CIFM	Tu	11/07/23	7:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
16	CIFM	Tu	11/07/23	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
17	CIFM	Tu	11/07/23	10:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
14	CIFM	Tu	11/07/23	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
15	CIFM	Tu	11/07/23	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
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24	CIFM	W	11/08/23	6:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
23	CIFM	W	11/08/23	8:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
21	CIFM	W	11/08/23	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
20	CIFM	W	11/08/23	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
19	CIFM	W	11/08/23	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
22	CIFM	W	11/08/23	5:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
28	CIFM	Th	11/09/23	9:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM
26	CIFM	Th	11/09/23	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance day23	\$11.00 NM

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

INVOICE

Send Payment To:



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

Invoice #	484982-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/11/23
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY MESSAGES		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/23	11/11/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CIFM	Th	11/09/23	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
30	CIFM	Th	11/09/23	3:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
27	CIFM	Th	11/09/23	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
29	CIFM	Th	11/09/23	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
34	CIFM	F	11/10/23	6:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
36	CIFM	F	11/10/23	8:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
31	CIFM	F	11/10/23	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
35	CIFM	F	11/10/23	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
32	CIFM	F	11/10/23	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
33	CIFM	F	11/10/23	6:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
42	CIFM	Sa	11/11/23	6:39 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
41	CIFM	Sa	11/11/23	7:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
37	CIFM	Sa	11/11/23	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
38	CIFM	Sa	11/11/23	9:30 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
39	CIFM	Sa	11/11/23	12:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM
40	CIFM	Sa	11/11/23	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi I obar-Remembrance	\$11.00	NM

Total Spots **42**

Terms 30 Days

	<u>Net Total</u>	\$462.00
GST	5.0%	\$23.10
	<u>Amount Due</u>	\$485.10
	<u>Invoice Balance as of 11/27/23 10:10:55 AM PT</u>	\$485.10

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



Java Mountain News

Bringing the mountain to the people

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

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

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

• issuu.com/jmnews • Follow us on FaceBook



Statement of Account

Nov. 9, 2023

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

Invoice number: PM 011-23

Attention: [REDACTED] Constituency Assistant

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
November 09, 2023	Remembrance Day 2X5	ad with Todd Stone \$85	
	cost divided in half		\$42.50
BALANCE OWING			\$42.50

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor
Java Mountain News**



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

INVOICE

Invoice Date (D/M/Y) 21/11/2023

Invoice Number 14268

GST # [REDACTED]

Peter Milobar, MLA Kamloops North-Thompson

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

Terms	Due Date
Due on receipt	01/01/2024

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$360.00	\$360.00
		Subtotal:	\$360.00
		GST:	\$18.00
		Total:	\$378.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$378.00

Payment Options:

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

K A M L O O P S THIS WEEK

Campaign No: 395787
 Campaign: Winter Activity Guide 2024
 PO Number:

Invoice No: KTW354184
 Invoice Date: 11/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Todd Stone, MLA Kamloops-South Thompson
 Brand: Todd Stone
 446 Victoria St.
 Kamloops, BC V2C 2A7
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	379.00
Adjustments	0.00
Gross Amount	379.00
Agency	0.00
Net Amount	379.00
Co-Op Share: 50.00%	189.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 198.98
Payment Due Date	12/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Activity Guide (KTW)	Nov 29, 2023		1/3 H Page (7.125 x 3.15)	Winter Activity Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	379.00	379.00	379.00
-- ADJUSTMENT --								Rate Discount %	-189.50
-- ADJUSTMENT --								Custom Rate Override	189.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW401/2023/20231129/CORKTW401-ZZZZNE-20231129-022.pdf								

Invoice No.	Invoice Date	Amount
KTW354184	11/30/2023	198.98

Discourse Community Publishing
213-1130 Sun Peaks Rd
BC
+1 2505719525

Invoice 2111120



██████████@discoursecommunitypublis
hing.ca

GST/HST Registration No.:
██████████

BILL TO

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

DATE
11-28-2023

PLEASE PAY
\$156.45

DUE DATE
11-28-2023

ACTIVITY	QTY	RATE	AMOUNT
Online BOX 1	1	149.00	149.00
Online Ad - Box Ad, sunpeaksnews.com, November 2023			

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

SUBTOTAL	149.00
GST @ 5%	7.45
TOTAL	156.45

E-transfers can be sent to

██████████@discoursecommunitypublishing.ca.

TOTAL DUE **\$156.45**

Thank you!

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

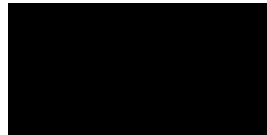
THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.45	149.00

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

EFT Information



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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

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

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



Peter Milobar, MLA

618 Tranquille Rd.
Kamloops, BC
Canada

@leg.bc.ca

Invoice Number 0505
Invoice Date 2023-12-19
Due Date 2023-12-19
Invoice Total \$168.00
Balance Due \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From December 18 2023 to January 17, 2024.	\$160.00	1	\$160.00



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

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 418.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 398.55
Ordered By	_____	Tax Amount: GST	\$ 19.92
Campaign Number	_____ 3996	Payments Applied	\$ 0.00
Description	_____ Valley Voices	Payment Due Amount	\$ 418.47
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI69816
Invoice Date:	11/30/2023
Payment Due:	\$ 418.47

REMIT TO:

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

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI69816

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	11/9/2023	11/9/2023	NTS Valley Voices Nov 9	General	8 Columns x 2 Inches	16.00	\$ 132.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Clearwater North Thompson Times - Display ROP	11/9/2023	11/9/2023	NTC Valley Voices Nov 9	General	8 Columns x 2 Inches	16.00	\$ 132.85
---	-----------	-----------	-------------------------	---------	----------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

North Thompson Star/Journal - Display ROP	11/23/2023	11/23/2023	NTS Valley Voices Nov 9	General	8 Columns x 2 Inches	16.00	\$ 132.85
---	------------	------------	-------------------------	---------	----------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Bill To

Peter Milobar Mia-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 144.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Peter Milobar Mia-Kamloops- North Thompson
 Brand Name: Peter Milobar Mia-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 137.85
Ordered By	_____	Tax Amount: GST	\$ 6.89
Campaign Number	_____ 45422	Payments Applied	\$ 0.00
Description	_____ Cram the Cruiser	Payment Due Amount	\$ 144.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI69817
Invoice Date:	11/30/2023
Payment Due:	\$ 144.74

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI69817

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	11/30/2023	11/30/2023	3 x 3 B&W	Cram the Cruiser	3 Columns x 3 Inches	1.00	\$ 137.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.89

K A M L O O P S THIS WEEK

Campaign No: 401230
 Campaign: Yguide 2023
 PO Number:

Invoice No: KTW359967
 Invoice Date: 12/18/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: Peter Milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	0.00
Gross Amount	359.00
Agency	0.00
Net Amount	359.00
Co-Op Share: 50.00%	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 188.48
Payment Due Date	1/17/2024

H.S.T./G.S.T. Registration N

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
YMCA Guide (KTW)	Dec 13, 2023		1/3 H Page (7.125 x 3.15)	yguide milobar/stone	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	359.00	359.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW416/2023/20231213/CORKTW416-ZZZZNE-20231213-022.pdf								

Invoice No.	Invoice Date	Amount
KTW359967	12/18/2023	188.48

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Milobar, Peter

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$601.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$48.57)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$552.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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



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

K.N.T.
OCT 11 2023
RECEIVED

Bill To: [REDACTED]

000020

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

Invoice	
Document Number	Date
95316933	30-Sep-2023
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

Ship To [REDACTED] Invoice # 95316933 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				16.80	
GST/HST # [REDACTED] 5.000 %				16.80	0.84
Total (CAD)				17.64	

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

COSTCO WHOLESALE

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

A5 Member [REDACTED]
1633623 ***CHARMIN** 28.89 GP
1772408 TPD/1633623 5.90-GP
SUBTOTAL 22.99
TAX 2.76
**** TOTAL [REDACTED] 25.75

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011240 H
AUTH #: 5919E 2023/09/25 [REDACTED]
Invoice Number: 010124
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$25.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 25.75
CHANGE 0.00

H (P)PST 7% 1.61
G (G)GST 5% 1.15
TOTAL NUMBER OF ITEMS SOLD - 1
TOTAL DISCOUNT(S) \$ 5.90
~~2023/09/25~~ [REDACTED] 161 10 108 127

OP#: 127 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:161 Trm:10 Trn:108 OP:127

Items Sold: 1
A5 2023/09/25 [REDACTED]



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: BCMACCT@Victoria1.gov.bc.ca

K.N.T.

NOV 15 2023

RECEIVED

Bill To: [REDACTED]

000013

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

Invoice	
Document Number	Date
95335572	31-Oct-2023
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 # 95335572 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.05	
Total (CAD)				1.00	

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

DOLLAR TREE

Store# 40066
700 Tranquilla Road
Kamloops BC V2B 1H9
HST/GST #: [REDACTED]

(250) 376-7075

DESCRIPTION	QTY	PRICE	TOTAL
TRANSPARENT FISH PINS 120PK	1	1.50	1.50T
STICKY NOTE NEON W/ICOR	1	1.50	1.50T
STICKY NOTE NEON W/ICOR	1	1.50	1.50T
Bag Fee	0	0.08	0.00N
Reason: Customer Brought Bag			
Sub Total			\$4.50
QST			\$0.23
PST			\$0.32
Total			\$5.05
Cash			\$20.00
CHANGE			\$-14.95

www.DollarTreeCanada.com

*****:***:*****:***:*****:***:*****:*****

*



SARAH'S YIG KAMLOOPS
49-700 TRANQUILLE RD, KAMLOOPS

21-GROCERY

06132853606 SPNGE TWL ULTR

GPMRJ

6.99

SUBTOTAL

6.99

G=GST 5% 6.99 @ 5.000%

0.35

P=PST 7% 6.99 @ 7.000%

0.49

TOTAL

7.83

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 7.83

Card Type: DEBIT

Card Number: ***** P

DateTime: 23/11/01

Ref. #: 0010012850

Auth #: 006961

INTERAC

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND

7.83

PC Optimum

You could have earned

PC Optimum if you registered
for PC Optimum at www.pcoptimum.ca

You could have earned at least 70

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST #

THANK YOU FOR SHOPPING AT YIG

STORE MANAGER :

** USE YOUR PC OPTIMUM CARD **

TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **

FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468

23/11/01 U-SCAN 4 9994 24 6744



Member Name: Milobar, Peter MLA

Expense Description	Office Supplies
Vendor	Growing Smiles
Amount	\$14.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



K.N.T.
DEC 15 2023
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]

000016

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

Invoice	
Document Number	Date
95353235	30-Nov-2023
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

Ship To [REDACTED] Invoice # 95353235 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.95 /EA	19.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		28.80 %	3.93	

Subtotal				43.49
GST/HST # [REDACTED]	5.000 %		43.49	2.17
Total (CAD)				45.66

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

COSTCO WHOLESALE

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

WA
T-44
10191
MARE

Member [REDACTED]

068
23
87
18
11

*****Bottom of Basket*****
1446056 SCOTTIES 25.99 GP
1784559 TPD/144056 6.00-GP
*****BOB Count 1 *****

SUBTOTAL 19.99
TAX 2.40
**** TOTAL 22.39

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 001001520 H
AUTH #: 7268E 2023/12/13 [REDACTED]
Invoice Number: 00152
Purchase - Mastercard
A0000000041010
000008000 E800

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Milobar, Peter

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$82.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$89.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Confirmation Email: [REDACTED] - [REDACTED] [REDACTED] 34534602 Hourly Parking

1 message

Indigo Park Canada <noreplycanada@group-indigo.com>
To [REDACTED]

25 September 2023 at 08:43



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

You can view your Parking Pass from the button below.

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

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING:	[REDACTED] [REDACTED] KAMLOOPS, BRITISH COLUMBIA V2C 2G6
YOUR PURCHASE MADE ON:	MON, SEPTEMBER 25, 2023 [REDACTED]
TRANSACTION #:	34534602
PAYMENT:	\$6.31

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,416.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$305.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,721.95</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

INTERIOR VAULT LTD.

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

INVOICE**Sold to:**

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

Invoice No.: 61307
 Date: 10/23/2023
 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#59807 October 10, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com	Total Amount	51.98

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

2 / 5
 September 28, 2023
 October 28, 2023



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	55.50
Includes: 3 Way Calling		
		Call Waiting
Data Overage		0.00
Smartphone Data - 12 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00
\$5 X 24Months (vpc.ca/addlinediscount)		-5.00
\$5.50 Discount - Price Protection-Term		-5.50

Device Charges (non-taxable)

Monthly Device Payment	Sep 10	37.34
------------------------	--------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1320:00 min:sec	
Included incoming unlimited minutes	811:00 min:sec	

Data

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	2,891.3234 MB	0.00

Events

Unlimited messages	1850 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Internet Messaging	10 events	0.00
Picture Message	88 events	0.00
Picture/Video/File messaging	82 events	0.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.00
Total this month	\$5.00
Usage Summary min:sec	
Total time used	1320:00
Event Summary	
Total Events	2033
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,891.3234
Total this month	\$0.00
Your Phone Info	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$74.52
Commitment Period-mths	24
Commitment Remaining-mths	2
For more deets, check out virginplus.ca/phonepayment	

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Bill Date

September 28, 2023

Next Bill Date

October 28, 2023

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

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

Taxes

GST	2.25
BC PST	3.15

Total current charges **\$87.74**

CO PAID \$50.00

INTERIOR VAULT LTD.

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

INVOICE**Sold to:**

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

Invoice No.: 60854
 Date: 09/30/2023
 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#59434 September 19, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CALANDER: Next scheduled pick up is Octobr 17, 2023		
Subtotal:		49.50
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com	Total Amount	51.98

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	55.50
Includes: 3 Way Calling		
		Call Waiting
Data Overage		0.00
Smartphone Data - 12 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00
\$5 X 24Months (vpc.ca/addlinediscount)		-5.00
\$5.50 Discount - Price Protection-Term		-5.50

Device Charges (non-taxable)

Monthly Device Payment	Oct 10	37.34
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	735:00 min:sec	
Included incoming unlimited minutes	344:00 min:sec	

Data

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	4,205.9610 MB	0.00

Events

Unlimited messages	831 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Picture/Video/File messaging	55 events	0.00
Internet Messaging	4 events	0.00
Picture Message	90 events	0.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.00
Total this month	\$5.00
Usage Summary min:sec	
Total time used	735:00
Event Summary	
Total Events	986
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,205.9610
Total this month	\$0.00
Your Phone Info	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$37.18
Commitment Period-mths	24
Commitment Remaining-mths	1
For more deets, check out virginplus.ca/phonepayment	

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Bill Date

October 28, 2023

Next Bill Date

November 28, 2023

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

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

Taxes

GST	2.25
BC PST	3.15

CO PAID \$50.00

Total current charges **\$87.74**

Member, for important tips and limitations to remember when calling 9-1-1 from a mobile phone, where 9-1-1 is available, visit virginplus.ca/911 .

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

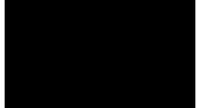
Invoice No.: 62212
Date: 12/18/2023
Customer No. [REDACTED]

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#60956 December 12, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
next scheduled pickup January 09, 2024		
Subtotal:		49.50
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com	Total Amount	51.98

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Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

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 November 28, 2023
 December 28, 2023



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	55.50
Includes: 3 Way Calling		
		Call Waiting
Data Overage		0.00
Smartphone Data - 12 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00
\$5 X 24Months (vpc.ca/addlinediscount)		-5.00
\$5.50 Discount - Price Protection-Term		-5.50

Device Charges (non-taxable)

Monthly Device Payment	Nov 10	37.18
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1079:00 min:sec	
Included incoming unlimited minutes	500:00 min:sec	

Data

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	2,986.6563 MB	0.00

Events

Unlimited messages	1483 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	12 events	0.00
Picture Message	88 events	0.00
Picture/Video/File messaging	35 events	0.00

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

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$5.00
Total this month	\$5.00
Usage Summary min:sec	
Total time used	1079:00
Event Summary	
Total Events	1619
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,986.6563
Total this month	\$0.00
Your Phone Info	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$0.00
Commitment Period-mths	24
Commitment Remaining-mths	0
For more deets, check out virginplus.ca/phonepayment	

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Bill Date

November 28, 2023

Next Bill Date

December 28, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



CURRENT CHARGES for [REDACTED] (continued)

CO PAID \$50.00

Taxes

GST	2.25
BC PST	3.15

Total current charges **\$87.58**