

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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:	<b>Note 1</b>	\$1,476.78
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,688.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,165.54</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
- 
- 
-



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

📅 Tuesday, 9/26/2023 7am PDT - 8:30am PDT

📍 Coast Hotel



### Your Details

A copy will be emailed shortly

[Print](#)

### Summary

Transaction #21269841

Registered on 07/04/2023 at 02:13 PM

#### TICKETS X 1

Single Ticket \$40

1 Ticket Included

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

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

### Personal Details

Peter Milobar  
peter.milobar.mla@leg.bc.ca  
618B Tranquille Rd.  
Kamloops, British Columbia V2B 3H6  
CA

### Payment Details

MasterCard ending [REDACTED]  
Peter Milobar  
[REDACTED]  
Kamloops, British Columbia [REDACTED]  
CA

### Keep us on your schedule!

Need an event reminder? Mark the date on your calendar.

# 10th Annual Resource Breakfast Series



## Day 1 Breakfast - Tuesday, Sept 19, 2023 CA\$32.55

Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Tuesday, September 19, 2023 at 7:00 AM - Friday, September 22, 2023 at 8:30 AM (PDT)

Eventbrite Completed

GST/HST CA\$1.55

Order Information

Name

Order #7113683129. Ordered by [redacted] on July 6, 2023 3:22 PM

Peter Milobar



**Event Information:**

Thank you for registering for the 10th Annual Resource Breakfast Series in Vancouver, BC.

Tuesday, September 19, 2023 - Day 1 Breakfast

- Hon. Josie Osborne, Minister of Energy, Mines and Low Carbon Innovation

Thursday, September 21, 2023 - Day 2 Breakfast

- Hon. Bruce Ralston, Minister of Forests

Friday, September 22, 2023 - Day 3 Breakfast

- Hon. Nathan Cullen, Minister of Water, Land and Resource Stewardship

Time: 7:00 am-8:30 am  
Style: Plated breakfast  
Location: Terminal City Club  
Address: 837 West Hastings Street, Vancouver, BC V6C 1B6  
Price: \$31.00 + tax per breakfast  
Dress: Business Casual

Note: Tickets must be purchased to each individual breakfast.

Only elected local and provincial government representatives are invited to this event. If you purchase a ticket to this event by mistake, you will be refunded your ticket.

For more information please visit our website: <https://www.resourcebreakfastseries.com/>

We look forward to welcoming everyone to the Resource Breakfast Series this September 2023 in Vancouver, BC.

**FAQs**

How can I contact the organizer with any questions?

If you have any questions about the event, please contact [events@c3alliancecorp.ca](mailto:events@c3alliancecorp.ca).

What's the refund policy?

Refunds are available until August 19, 2023 (30 days prior to the event). To request a refund, please email our events team at [events@c3alliancecorp.ca](mailto:events@c3alliancecorp.ca). There will be no refunds for cancelled registrations after August 19, 2023. Substitutions with another elected local/provincial government representative will be allowed. The Eventbrite fees of \$3.28 per ticket are non-refundable

Do I have to bring my printed ticket to the event?

There is no need for a paper ticket or to print this confirmation email. Attendee names will be on a registration list at the event for when they check-in.

Can I update my registration information?

Yes, you can update your registration ticket online by logging into Eventbrite.

Is my registration fee or ticket transferable?

Yes, your ticket is transferable to another elected local or provincial government representative. You can transfer your event ticket/registration to someone else just by updating your order information with the new attendee's information.

Is it ok if the name on my ticket or registration doesn't match the person who attends?

Yes, as long as the person attending in your place is also an elected local or provincial government representative.

Registration Information:

Do you have any dietary restrictions?  
Gluten Free

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

UBCM 2023  
**BALANCING ACT**

**TRANSACTION APPROVED - THANK YOU**

Please print this page and keep it as your receipt

**Transaction Details**

Date / Time: 07/06/2023  
Transaction Amount: \$78.75  
Cardholder: [REDACTED]  
Card Number: ##### [REDACTED]  
Auth Code: 04954E

**Registration Details**

Registration #: 16886806936  
Registration Type: Provincial MLA  
Representing: Kamloops-North Thompson  
Delegate Name: Peter Milobar  
Contact Name: [REDACTED]  
Contact Email: [REDACTED]@leg.bc.ca

*\* This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$75.00

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Subtotal	\$75.00
GST	\$3.75
Total	\$78.75



[REDACTED]  
 [REDACTED]  
 KAMLOOPS, BC, [REDACTED]  
 CA

**Paid / Payé**  
 Sold by / Vendu par: Adage Graphics LLC  
 GST/HST # / # de TPS/TVH: [REDACTED]

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Invoice date / Date de facturation: 06 July 2023  
 Invoice # / # de facture: CA3KMIE1XCI  
 Total payable / Total à payer: \$83.94

GST/HST remitted by / TPS/TVH versées par: Adage Graphics LLC  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: [REDACTED]

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

<b>Billing address / Adresse de facturation</b>	<b>Delivery address / Adresse de livraison</b>	<b>Sold by / Vendu par</b>
[REDACTED] [REDACTED] Kamloops, BC, [REDACTED] CA	[REDACTED] [REDACTED] Kamloops, BC, [REDACTED] CA	Adage Graphics LLC 1601 N Sepulveda Blvd. Unit 719 MANHATTAN BEACH, CA, 90266 US

**Order information / Information sur la commande**

Order date / Date de commande: 06 July 2023  
 Order # / Commande #: 702-8830143-2572256  
 Shipment date / Date d'expédition: 06 July 2023  
 Shipment # / # d'expédition: [REDACTED]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Whirl of Fun 12 Inch Prize Wheel-Spinning Wheel for Prizes with Stand, 10 Color Slots, Heavy Duty, Erasable Whiteboard Surface, Easy Assembly, Tools and Marker Included, Made in USA ASIN: B077W2ZV53	1	\$74.95	\$0.00	\$3.75	\$5.24	\$83.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$83.94**

Company:

Invoice Number:

Peter Milobar, MLA Kamloops

#0882

Contact:

Invoice Date:



July 13<sup>th</sup> / 2023

Terms:

Net 30

	Description	Price / unit	Total Investment
1	Overlanders Day 2023 ~ Booth Space waived		\$0.00
2	Rental 1 table 2 chairs		\$16.00
3			
4	Thank you for supporting our community event!		
		Sub-total	\$16.00
		Tax	\$ 1.92
		Total	\$17.92

Notes: Thank you for supporting the North Shore Business Improvement Area Association  
 If you have any questions about this invoice, please contact:

Please remit payment to:

NSBIA  
 115 Tranquille Road  
 250-376-2411  
 Kamloops, B.C.  
 Canada  
 V2B 3M5



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95270242</b>	<b>14-Jul-2023</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>13-Jul-2023</b>	
Delivery Number	Date
<b>85379407</b>	<b>18-Jul-2023</b>
Order Number	Date
<b>34353667</b>	<b>13-Jul-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	46.95 /EA	140.85	PG
Subtotal				140.85	
GST/HST # [REDACTED] 5.000 %				140.85	7.04
PST 7.000 %				140.85	9.86
Total (CAD)				157.75	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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

## SELF-CHECKOUT

VS Member [REDACTED]  
5 @ 4.29  
339029 PURELIFE 21.45  
5 @ 0.70  
ENVIRO FEE C 3.50  
5 @ 3.50  
DEPOSIT CL 17.50  
5 @ 14.99  
1704012 WELCH'S 60CT 74.95 G  
SUBTOTAL 117.40  
TAX 3.75  
\*\*\*\* TOTAL 121.15

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010019360 H  
AUTH #: 193822 2023/07/21 [REDACTED]  
Invoice Number: 201936  
Purchase - Interac  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$121.15

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 121.15  
CHANGE 0.00

G (G)GST 5% 3.75  
TOTAL NUMBER OF ITEMS SOLD = 10  
161 201 252 701

OP#: 701 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:161 Trm:201 Trn:252 OP:701

Items Sold: 10  
VS 2023/07/21 [REDACTED]

# INVOICE



**INVOICE FROM:**

**Royal Canadian Legion Branch 01-052**

**425 Lansdowne Street**

**Kamloops BC V2C 1Y2**

Attention: [REDACTED]

Contact: [REDACTED]

Ph. 250-320-9267

**INVOICE TO:**

**Peter Milobar, MLA**

**618B Tranquille Rd**

**Kamloops BC**

**V2B 3H6**

INVOICE # 005-2023

DATE: AUG. 30, 2023

**Cheques payable to:**

**RCL Branch 01-052**

**Or send e-transfer to:**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	<b>Ticket to RCMP 150<sup>th</sup> Anniversary Regimental Ball to be held in Kamloops BC on 21 October 2023</b>	150.00	300.00
	Venue: Columbo Lodge 5 pm: Champagne Reception following by dinner, speeches & dance to live band		
	Includes Silent Auction		
	Proceeds support the Royal Canadian Legion Branch 52 Kamloops		
		Subtotal	300.00
		Sales tax	0.0
		Shipping and handling	0.0
		<b>TOTAL DUE</b>	<b>300.00</b>

**From:** [BC Natural Resources Forum](#)  
**To:** [Milobar, MLA, Peter](#)  
**Cc:** [REDACTED]  
**Subject:** CONFIRMATION: 21st Annual BC Natural Resources Forum  
**Date:** September 13, 2023 11:57:36 AM

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[View a printable version of this email](#)



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**REGISTRATION CONFIRMATION AND RECEIPT**

Thank you for registering for the **21st Annual BC Natural Resources Forum**.  
We look forward to seeing you January 16 - 18 online  
and in person at the Price George Conference and Civic Centre.

<b>Confirmation Details:</b>
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Peter Milobar BC Legislative Assembly Kamloops, British Columbia Canada Delegate
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Invoice: 2047869  
Date: 2023-09-13

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$469.00	\$469.00
Keynote Luncheon (Wednesday, January 17, 2024)	1	\$89.00	\$89.00
Resource Ministers' Breakfast (Thursday, January 18, 2024)	1	\$89.00	\$89.00
Keynote Luncheon (Thursday, January 18, 2024)	1	\$89.00	\$89.00
		Discount:	\$0.00
		Subtotal:	\$736.00
		GST:	\$36.80
		Total Due:	\$772.80
		Total Paid:	\$772.80
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
9/13/2023 11:56:25 AM	Approved	MasterCard	\$772.80	##### #####	BCNRF241694631384354 7191-0_350

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

**Please retain this email in order to make any changes to your registration prior to the event.**

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

**EVENT INFORMATION**

Thank you for registering for the 21st Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 16 – 18, 2024! Below are details for accessing the event both in person and virtually.

**In-Person Venue**

**Location:**

Prince George Conference and Civic Centre  
808 Canada Games Way  
Prince George, BC V2L 5L1

**From:** [Rose & Wild](#)  
**To:** [Milobar.MLA, Peter](#)  
**Subject:** Order details for 13182  
**Date:** September 12, 2023 12:33:18 PM

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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:** 13182  
**Delivery Date:** 9/20/2023  
**Order Date:** 9/12/2023

#### 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:** Kamloops, British Columbia [REDACTED]  
**Telephone:** [REDACTED]

#### Product Information

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

#### Method of Payment

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Date	Method	Amount	Name	Reference
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Milobar, Peter

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$17,200.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13,545.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$30,745.71</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

# 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 #	737505-1	Order #	737505
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Peter Milobar - MLA		
Product	Canada Day Messages 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	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/26/23</td> <td>07/02/23</td> <td>MTWTFSS-</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/26/23	07/02/23	MTWTFSS-	30	\$12.00					<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>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/26/23	07/02/23	MTWTFSS-	30	\$12.00																																			
<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>																														
3	CHNL	M	06/26/23	10:56 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
1	CHNL	M	06/26/23	2:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
27	CHNL	M	06/26/23	5:34 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
4	CHNL	M	06/26/23	6:37 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
2	CHNL	M	06/26/23	9:57 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
28	CHNL	Tu	06/27/23	6:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
5	CHNL	Tu	06/27/23	7:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
7	CHNL	Tu	06/27/23	3:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
6	CHNL	Tu	06/27/23	4:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
8	CHNL	Tu	06/27/23	4:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
10	CHNL	W	06/28/23	7:57 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
9	CHNL	W	06/28/23	8:12 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
11	CHNL	W	06/28/23	12:52 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
12	CHNL	W	06/28/23	2:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
26	CHNL	W	06/28/23	6:04 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
15	CHNL	Th	06/29/23	4:11 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
14	CHNL	Th	06/29/23	5:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
25	CHNL	Th	06/29/23	9:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
13	CHNL	Th	06/29/23	10:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
16	CHNL	Th	06/29/23	11:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
17	CHNL	F	06/30/23	8:43 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
19	CHNL	F	06/30/23	2:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
18	CHNL	F	06/30/23	3:06 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
29	CHNL	F	06/30/23	7:14 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
20	CHNL	F	06/30/23	10:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														

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

# INVOICE



Send Payment To:  
**Stingray Radio Inc./Radio Stingray Inc.**  
**#20 - 11151 Horseshoe Way**  
**Richmond, BC V7A 4S5**

Invoice #	737505-1	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	Peter Milobar - MLA		
Product	Canada Day Messages 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>25</b>			

**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>	<b>\$300.00</b>
<b>BC - GST #</b> [REDACTED] <b>5.0%</b>	<b>\$15.00</b>
<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 07/04/23 1:13:11 PM PT</u>	<b>\$315.00</b>

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.newcountry1031.ca

Property	CJKC-FM		
Invoice #	737506-1	Order #	737506
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Peter Milobar - MLA		
Product	Canada Day Messages 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/26/23</td> <td>07/02/23</td> <td>MTWTFSS-</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/26/23	07/02/23	MTWTFSS-	30	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/26/23	07/02/23	MTWTFSS-	30	\$12.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
1	CJKC	M	06/26/23	6:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
27	CJKC	M	06/26/23	8:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
4	CJKC	M	06/26/23	10:42 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
3	CJKC	M	06/26/23	11:42 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
2	CJKC	M	06/26/23	6:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
28	CJKC	Tu	06/27/23	6:54 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
7	CJKC	Tu	06/27/23	7:57 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
5	CJKC	Tu	06/27/23	10:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
6	CJKC	Tu	06/27/23	12:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
8	CJKC	Tu	06/27/23	6:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
26	CJKC	W	06/28/23	11:13 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
9	CJKC	W	06/28/23	12:13 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
11	CJKC	W	06/28/23	1:14 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
10	CJKC	W	06/28/23	4:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
12	CJKC	W	06/28/23	5:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
16	CJKC	Th	06/29/23	2:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
14	CJKC	Th	06/29/23	2:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
15	CJKC	Th	06/29/23	3:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
25	CJKC	Th	06/29/23	3:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
13	CJKC	Th	06/29/23	5:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
29	CJKC	F	06/30/23	6:51 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
18	CJKC	F	06/30/23	8:35 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
17	CJKC	F	06/30/23	9:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
20	CJKC	F	06/30/23	1:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
19	CJKC	F	06/30/23	9:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														

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

# INVOICE



Send Payment To:  
**Stingray Radio Inc./Radio Stingray Inc.**  
**#20 - 11151 Horseshoe Way**  
**Richmond, BC V7A 4S5**

Invoice #	737506-1	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	Peter Milobar - MLA		
Product	Canada Day Messages 2023		
Estimate #			

[www.newcountry1031.ca](http://www.newcountry1031.ca)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>25</b>		

**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>	<b>\$300.00</b>
<b>BC - GST</b> [REDACTED] <b>5.0%</b>	<b>\$15.00</b>
<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 07/04/23 1:13:58 PM PT</u>	<b>\$315.00</b>

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 #	737507-1	Order #	737507
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Peter Milobar - MLA		
Product	Canada Day Messages 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	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM																															
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
4	CKRV	M	06/26/23	6:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
2	CKRV	M	06/26/23	7:14 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
1	CKRV	M	06/26/23	6:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
27	CKRV	M	06/26/23	7:27 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
3	CKRV	M	06/26/23	8:52 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
6	CKRV	Tu	06/27/23	6:56 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
8	CKRV	Tu	06/27/23	1:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
28	CKRV	Tu	06/27/23	5:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
7	CKRV	Tu	06/27/23	9:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
5	CKRV	Tu	06/27/23	10:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
12	CKRV	W	06/28/23	6:32 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
26	CKRV	W	06/28/23	8:29 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
10	CKRV	W	06/28/23	10:49 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
9	CKRV	W	06/28/23	3:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
11	CKRV	W	06/28/23	4:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
14	CKRV	Th	06/29/23	10:44 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
15	CKRV	Th	06/29/23	11:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
16	CKRV	Th	06/29/23	7:24 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
13	CKRV	Th	06/29/23	9:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
25	CKRV	Th	06/29/23	10:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
18	CKRV	F	06/30/23	7:51 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
29	CKRV	F	06/30/23	8:34 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
19	CKRV	F	06/30/23	9:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
20	CKRV	F	06/30/23	3:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM																														
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We warrant that the actual broadcast information shown on this invoice was taken from the station's log and that all airings are correct within 8 minutes. HST # [REDACTED] QST [REDACTED]  
 Amounts shown are in C

# INVOICE



Send Payment To:  
**Stingray Radio Inc./Radio Stingray Inc.**  
**#20 - 11151 Horseshoe Way**  
**Richmond, BC V7A 4S5**

[www.k975.ca](http://www.k975.ca)

Invoice #	737507-1	Invoice Month	June 2023
Invoice Date	06/30/23	Invoice Period	06/01/23 - 06/30/23
Advertiser	Peter Milobar - MLA		
Product	Canada Day Messages 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>25</b>		

**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>	<b>\$300.00</b>
<b>BC - GST #</b> [REDACTED] <b>5.0%</b>	<b>\$15.00</b>
<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 07/04/23 1:13:24 PM PT</u>	<b>\$315.00</b>

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.

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+250 5780276  
[REDACTED]@discoursecommunitypublis  
hing.ca  
GST/HST Registration No.:  
[REDACTED]

Invoice 2105145



**BILL TO**

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

DATE  
06-30-2023

PLEASE PAY  
\$156.45

DUE DATE  
06-30-2023

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - sunpeaksnews.com - June	1	149.00	149.00
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  
[REDACTED]@discoursecommunitypublishing.ca.

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

TOTAL DUE **\$156.45**

THANK YOU.

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	7.45	149.00

Etransfer to [REDACTED]@discoursecommunitypublishing.ca or admin@indiginews.com

EFT Information  
Institution [REDACTED]  
Transit # [REDACTED]  
Acct # [REDACTED]

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

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



# K A M L O O P S THIS WEEK

Campaign No: 365648  
 Campaign: Connector  
 PO Number:

Invoice No: KTW308071  
 Invoice Date: 6/30/2023  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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)	Jun 28, 2023		Connector - Ad Space (Col Inch)	Connector July	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2023/20230628/CORKTW400-ZZZZNE-20230628-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2023/20230628/CORKTW400-ZZZZNE-20230628-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW308071	6/30/2023	223.02

# K A M L O O P S THIS WEEK

Campaign No: 376067  
 Campaign: grad  
 PO Number:

Invoice No: KTW308072  
 Invoice Date: 6/30/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	-149.50
Gross Amount	149.50
Agency	0.00
Net Amount	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.98</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Jun 14, 2023		Grad - Banner (8 Col x 2")	GRAD	KTW, MER - Banner (8 Col x 2") (9.875x2)	---	299.00	149.50	149.50
-- ADJUSTMENT --								Feature Discount %	-149.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2023/20230614/CORKTW100-ZZZZNE-20230614-B014.pdf">http://pdf.glaciermedia.ca/CORKTW100/2023/20230614/CORKTW100-ZZZZNE-20230614-B014.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW308072	6/30/2023	156.98

# K A M L O O P S THIS WEEK

Campaign No: 376073  
 Campaign: Senior Week  
 PO Number:

Invoice No: KTW308073  
 Invoice Date: 6/30/2023  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Jun 07, 2023		Seniors Week - 1/4 V Page (4.875 x 6)	Senior Week	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:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2023/20230607/CORKTW100-ZZZZNE-20230607-A023.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2023/20230607/CORKTW100-ZZZZNE-20230607-A023.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW308073	6/30/2023	209.48

# K A M L O O P S THIS WEEK

Campaign No: 376083  
 Campaign: Indigenous peoples day  
 PO Number:

Invoice No: KTW308074  
 Invoice Date: 6/30/2023  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Jun 21, 2023		Indigenous Peoples Day - 1/4 V Page (4.875 x 6)	indigenous peoples day	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:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2023/20230621/CORKTW100-ZZZZNE-20230621-B010.pdf">http://pdf.glaciermedia.ca/CORKTW100/2023/20230621/CORKTW100-ZZZZNE-20230621-B010.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW308074	6/30/2023	209.48



# K A M L O O P S THIS WEEK

Campaign No: 379744  
 Campaign: canada day  
 PO Number:

Invoice No: KTW308075  
 Invoice Date: 6/30/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	249.00
Adjustments	-124.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 130.73</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Jun 28, 2023		Canada Day - 1/4 V Page (4.875 x 5)	canada day	KTW - 1/4 V Page (Wrap) (4.875 x 5) (4.875x5)	---	249.00	124.50	124.50
-- ADJUSTMENT --								Feature Discount %	-124.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2023/20230628/CORKTW100-ZZZZNE-20230628-W002.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2023/20230628/CORKTW100-ZZZZNE-20230628-W002.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW308075	6/30/2023	130.73

# 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 #	737505-2	Order #	737505
Invoice Date	07/16/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/01/23	Flight Dates	06/26/23 - 07/01/23
Advertiser	Peter Milobar - MLA		
Product	Canada Day Messages 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	06/26/23	07/01/23	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:15	30	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23    07/02/23      MTWTFSS-                                      30                      \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CHNL	Sa	07/01/23	9:24 AM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM
23	CHNL	Sa	07/01/23	9:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM
30	CHNL	Sa	07/01/23	10:37 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM
24	CHNL	Sa	07/01/23	11:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM
21	CHNL	Sa	07/01/23	11:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Canada Day 2023	\$12.00	NM

Total Spots                                      **5**

**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>	<b>\$60.00</b>
<b>BC - GST</b> [REDACTED]	<b>5.0%</b>
<u>Amount Due</u>	<b>\$63.00</b>
<u>Invoice Balance as of 07/17/23 2:58:33 PM PT</u>	<b>\$63.00</b>

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









# Black Press Media

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

## INVOICE / STATEMENT

<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>	BILLING PERIOD		ADVERTISER/CL ENT NAME
	06/01/23 - 06/30/23		PETER MILOBAR MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34438255	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
[REDACTED]	06/30/23	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			2,308.85	
06/09	199177	Payment on Account			-2,308.85	
				BL		
06/22	PUBLICATION: AD CLASS: 34438254	N. THOMPSON TIMES(CLEARWATER) - Ne Display Advertising Valley Voice PAGE: A 11 General ePaper Ad Class Totals: \$132.85	8x2i 16i	1	125.00 7.85	
06/08	AD CLASS: 34438254	Supplements Pride Month PAGE: A 8 Pride 3 Color Supplement ePaper	3x3i 9i	1	130.00 0.00 7.85	
06/15	34438254	National Indigenous Day PAGE: A 8 Indgnous 3 Color Supplement ePaper	4x6i 24i	1	185.00 0.00 7.85	
06/29	34438254	Canada Day PAGE: A 9 Canada 3 Color Supplement ePaper Ad Class Totals: \$468.55	3x3i 9i	1	130.00 0.00 7.85	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34438255	06/30/23	<b>\$ 1,764.66</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS-	

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

### How to pay your bi

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

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
34438255	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		Publication Totals: \$601.40				
				BL		
06/08	34438255	PUBLICATION: N. THOMPSON STAR JOURNAL [REDACTED] AD CLASS: Display Advertising Valley Voices	8x2i	1	125.00	
		PAGE: A 11 General ePaper	16i		7.85	
06/22	34438255	Valley Voice	8x2i	1	125.00	
		PAGE: A 11 General ePaper	16i		7.85	
		Ad Class Totals: \$265.70		32.000 inch		
06/01	34438255	AD CLASS: Supplements FF Cat	5.1x2.5	1	475.00	
		PAGE: Z 15 FallFair 3 Color Supplement ePaper	12.75i		0.00 7.85	
06/15	34438255	National Indigenous Day	4x6i	1	185.00	
		PAGE: A 8 Indgnous 3 Color Supplement ePaper	24i		0.00 7.85	
06/29	34438255	Canada Day	3x3i	1	130.00	
		PAGE: A 7 Canada 3 Color Supplement ePaper	9i		0.00 7.85	
		Ad Class Totals: \$813.55		45.750 inch		
06/30		Publication Totals: \$1,079.25 BC GST			84.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,764.66						<b>1,764.66</b>

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

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

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



Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

@leg.bc.ca

Invoice Number 0468  
Invoice Date 2023-07-18  
Due Date 2023-07-17  
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 July 18 to August 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 2106136**



the  
**Discourse.**

Be part of it

**BILL TO**

██████████

Peter Milobar, MLA Kamloops -

North Thompson

618B Tranquille Rd

Kamloops BC V2B 3H6

DATE  
07-25-2023

PLEASE PAY  
\$156.45

DUE DATE  
07-25-2023

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b>	1	149.00	149.00
Online Ad - Top Banner - sunpeaksnews.com - July			

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](mailto: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 #	475009-1	Order #	475009
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/30/23	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>				
		07/03/23	07/09/23	--WTFSS	1	\$0.00				
<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>
1	CFJC	Sa	07/08/23		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>				
		07/10/23	07/16/23	MTWTFSS	1	\$0.00				
2	CFJC	M	07/10/23		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>				
		07/17/23	07/23/23	MTWTFSS	1	\$0.00				
3	CFJC	Su	07/23/23		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>				
		07/24/23	07/30/23	MTWTFSS	1	\$449.00				
4	CFJC	Tu	07/25/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
<u>Total Spots</u>							<b>4</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$449.00</b>
<u>GST # [REDACTED] 5.0%</u>	<b>\$22.45</b>
<u>Amount Due</u>	<b>\$471.45</b>
<u>Invoice Balance as of 07/31/23 10:59:00 AM PT</u>	<b>\$471.45</b>

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

# INVOICE



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

Property	CIVT-KM		
Invoice #	468054-2	Order #	468054
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 06/30/23	Flight Dates	06/05/23 - 06/30/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
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	06/05/23	06/30/23	Day Time News Rotation	530a-10a, 12-1p, 5p	MTWTF--	:15	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23    07/02/23    MTWTF--                    1            \$20.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 4    CIVT    M    06/26/23    12:51 PM    Day Time News Rotation M-F    530a-10a, 12-1p, 5p    :15    Mi lobar Grad Greet    \$20.00    NM										
2	06/05/23	06/30/23	Evening News Rotation	6p-7p and 1130p	MTWTFSS	:15	1	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23    07/02/23    MTWTF--                    1            \$30.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 4    CIVT    M    06/26/23    11:50 PM    Evening News Rotation M-Su    6p-7p and 1130p    :15    Mi lobar Grad Greet    \$30.00    NM										
<b>Total Spots</b>							<b>2</b>			

**Terms 30 Days**

<u>Net Total</u>	<b>\$50.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$2.50</b>
<u>Amount Due</u>	<b>\$52.50</b>
<u>Invoice Balance as of 07/31/23 10:58:59 AM PT</u>	<b>\$52.50</b>

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

# INVOICE



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

Property	CHAN-KM		
Invoice #	468052-2	Order #	468052
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 06/30/23	Flight Dates	06/05/23 - 06/30/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
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	06/05/23	06/30/23	Global Morning News	530a-9a	MTWTF--	:15	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/26/23	07/02/23	MTWTF--	1	\$50.00				
<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>
4	CHAN	Th	06/29/23	8:21 AM	Global Morning News	530a-9a	:15	Mi Iobar Grad Greet	\$50.00	NM
2	06/05/23	06/30/23	Global Noon News Hour	12p-1p	MTWTF--	:15	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/26/23	07/02/23	MTWTF--	1	\$50.00				
<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>
4	CHAN	W	06/28/23	12:40 PM	Global Noon News Hour	12p-1p	:15	Mi Iobar Grad Greet	\$50.00	NM
3	06/05/23	06/30/23	Major News Rotator	5p-7p	MTWTF--	:15	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/26/23	07/02/23	MTWTF--	1	\$75.00				
<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>
4	CHAN	M	06/26/23	5:45 PM	Major News Rotator	5p-7p	:15	Mi Iobar Grad Greet	\$75.00	NM
							<u>Total Spots</u>	<b>3</b>		

**Terms 30 Days**

	<u>Net Total</u>	<b>\$175.00</b>
<b>GST</b> [REDACTED]	<b>5.0%</b>	<b>\$8.75</b>
	<u>Amount Due</u>	<b>\$183.75</b>
	<u>Invoice Balance as of 07/31/23 10:58:58 AM PT</u>	<b>\$183.75</b>

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

# 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 #	468048-2	Order #	468048
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 06/30/23	Flight Dates	06/01/23 - 07/01/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
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:

**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	06/05/23	06/30/23	CFJC TV Midday	12p-1p	MTWTF--	:15	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/26/23	07/02/23	MTWTF--	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFJC	M	06/26/23	12:47 PM	CFJC TV Midday	12p-1p	:15	Milobar Grad Greet	\$25.00	NM
2	06/05/23	06/30/23	CFJC TV 5pm Evening N ews	5p-6p	MTWTF--	:15	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/26/23	07/02/23	MTWTF--	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFJC	Th	06/29/23	5:42 PM	CFJC TV 5pm Evening News	5p-6p	:15	Milobar Grad Greet	\$50.00	NM
3	06/05/23	06/30/23	M-F 6pm News	6p-7p	MTWTF--	:15	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/26/23	07/02/23	MTWTF--	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFJC	Th	06/29/23	6:35 PM	M-F 6pm News	6p-7p	:15	Milobar Grad Greet	\$50.00	NM
4	06/01/23	07/01/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$449.00	NS	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/26/23	07/02/23	MTWTF--	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFJC	W	06/28/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
5	06/05/23	06/30/23	M-Su 6a-1159p bonus no charge	M-Su 6a-1159p	MTWTFSS	:15	10	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/26/23	07/02/23	MTWTF--	10	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CFJC	M	06/26/23	2:38 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
39	CFJC	M	06/26/23	6:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
32	CFJC	Tu	06/27/23	3:16 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
36	CFJC	Tu	06/27/23	11:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
38	CFJC	W	06/28/23	1:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM

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



# INVOICE

Send Payment To:



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

Invoice #	468048-2	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 06/30/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	06/05/23	06/30/23	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	10	\$0.00	NM	
bonus no charge										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	CFJC	W	06/28/23	5:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00	NM
37	CFJC	Th	06/29/23	9:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00	NM
34	CFJC	Th	06/29/23	10:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00	NM
35	CFJC	F	06/30/23	1:44 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00	NM
40	CFJC	F	06/30/23	8:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00	NM

Total Spots                      **14**

## Terms 30 Days

	<u>Net Total</u>	<b>\$125.00</b>
GST # [REDACTED]	<b>5.0%</b>	<b>\$6.25</b>
	<u>Amount Due</u>	<b>\$131.25</b>
	<u>Invoice Balance as of 07/31/23 10:58:57 AM PT</u>	<b>\$131.25</b>

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: 379769  
 Campaign: KTW 35th  
 PO Number:

Invoice No: KTW318235  
 Invoice Date: 7/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	249.00
Adjustments	-124.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 130.73</b>
Payment Due Date	8/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Jul 26, 2023		35 Anniversary - 1/4 V Page (4.875 x 6)	happy 35th	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	249.00	124.50	124.50
-- ADJUSTMENT --								Feature Discount %	-124.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2023/20230726/CORKTW100-ZZZZNE-20230726-A025.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2023/20230726/CORKTW100-ZZZZNE-20230726-A025.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW318235	7/31/2023	130.73

# K A M L O O P S THIS WEEK

Campaign No: 379747  
 Campaign: overlander  
 PO Number:

Invoice No: KTW318234  
 Invoice Date: 7/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	225.00
Adjustments	-112.50
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
<b>Payment Amount Due</b>	<b>\$ 118.13</b>
Payment Due Date	8/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Jul 19, 2023		Overlanders Day - 1/8 H Page (4.875 x 3)	overlander day	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	225.00	112.50	112.50
-- ADJUSTMENT --								Feature Discount %	-112.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2023/20230719/CORKTW100-ZZZZNE-20230719-A016.pdf">http://pdf.glaciermedia.ca/CORKTW100/2023/20230719/CORKTW100-ZZZZNE-20230719-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW318234	7/31/2023	118.13

# K A M L O O P S THIS WEEK

Campaign No: 365648  
 Campaign: Connector  
 PO Number:

Invoice No: KTW318233  
 Invoice Date: 7/31/2023  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	8/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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)	Jul 26, 2023		Connector - Ad Space (Col Inch)	Connector Aug	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2023/20230726/CORKTW400-ZZZZNE-20230726-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2023/20230726/CORKTW400-ZZZZNE-20230726-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW318233	7/31/2023	223.02

**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	7/31/2023
Amount Due	\$ 837.74
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 Base Amount	\$ 790.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	11219	Campaign Net Amount	\$ 797.85
Description	Flyer Wrap - Cover - 1/2 Pg	Tax Amount: GST	\$ 39.89
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 837.74

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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:	BPI9205
Invoice Date:	7/31/2023
Payment Due:	\$ 837.74

**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



**Bill To**

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

**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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 7/31/2023  
 Amount Due \$ 418.47  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 402.08
Ordered By	_____	Adjustment Amount	\$ -3.53
Campaign Number	_____ 3996	Campaign Net Amount	\$ 398.55
Description	_____ Valley Voices	Tax Amount: GST	\$ 19.92
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 418.47

**Comments**

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

Account Number: [REDACTED]  
 Invoice Number: BPI9206  
 Invoice Date: 7/31/2023  
 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
North Thompson Star/Journal - Display ROP	7/6/2023	NTS July 6 Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 8.15	\$ 7.81	\$ 132.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	Manual Adjustment	\$ -0.34

North Thompson Star/Journal - Display ROP	7/20/2023	NTS July 20 Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 8.15	\$ 7.81	\$ 132.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	Manual Adjustment	\$ -0.34

Clearwater North Thompson Times - Display ROP	7/20/2023	NTC July 20 Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 8.83	\$ 7.81	\$ 132.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	Manual Adjustment	\$ -1.02

**Bill To**

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

**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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 7/31/2023  
 Amount Due \$ 383.98  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 274.68
Ordered By	_____	Adjustment Amount	\$ 91.02
Campaign Number	_____ 5347	Campaign Net Amount	\$ 365.70
Description	_____ Grad 2023 - NTC & NTS	Tax Amount: GST	\$ 18.28
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 383.98

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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: BPI9207  
 Invoice Date: 7/31/2023  
 Payment Due: \$ 383.98

**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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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:

BPI9207

Invoice Date:

7/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Clearwater North Thompson Times - Display ROP	7/6/2023	Grad Colour	Grad	3 Columns x 3 Inches	9.00	\$ 13.58	\$ 19.44	\$ 182.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.14

Adjustment Custom Rate Override \$ 5.86

Adjustment eAdmin Fee \$ 7.85

North Thompson Star/Journal - Display ROP	7/6/2023	Grad Colour	Grad	3 Columns x 3 Inches	9.00	\$ 16.94	\$ 19.44	\$ 182.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.14

Adjustment Custom Rate Override \$ 2.50

Adjustment eAdmin Fee \$ 7.85

# Clearwater & District Minor Hockey

# INVOICE

## #0021

2-428 Murtle Cres.  
Clearwater BC  
V0E 1N1

DATE: Aug 16,2023

**Bill To:**  
**Peter Milobar, MLA**  
**618B Tranquille Rd**  
**Kamloops BC**

DESCRIPTION	AMOUNT
Advertising Sign at Clearwater Arena 23/24	175.00
Thank You	
<b>Amount Owing</b>	<b>175.00</b>

Make all cheques payable to **Clearwater & District Minor Hockey Association**

Please mail to:  
**CDMHA Treasurer**  
**2-428 Murtle Cres**  
**Clearwater BC**  
**V0E 1N1**

Etransfers can be made to 



# KAMLOOPS EXPLORATION GROUP

## INVOICE

The Kamloops Exploration Group  
Box 25056 RPO Brocklehurst  
Kamloops BC V2B 8R6

August 8, 2023

**MLA, PETER MILOBAR**

Attention [REDACTED]

Thank you for your continued support and Advertising for KEG's 2023 Ab Ablett Memorial Golf Tournament, happening September 16th, 2023 at Mt Paul Golf Course.

1 hole advertisement = \$150

5% GST = \$7.50 (KEG GST # [REDACTED])

**Total - \$157.50**

Please make cheque payable to The Kamloops Exploration Group and mail to the above address.

Thank you for your continued support.

Regards,

[REDACTED]

KEG outreach Coordinator

[REDACTED]



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 0474  
Invoice Date 2023-08-17  
Due Date 2023-08-16  
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 August 18 to September 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

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

GST/HST Registration No.:

██████████

Invoice 2108119



the Discourse.

Be part of it

BILL TO

██████████

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

DATE  
08-17-2023

PLEASE PAY  
\$156.45

DUE DATE  
08-17-2023

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - sunpeaksnews.com - August	1	149.00	149.00
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.

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

TOTAL DUE \$156.45

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



**SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)**

1383 9th Avenue  
Kamloops, BC, Canada V2C 3X7  
Phone: (250)374-0679 www.sd73.bc.ca  
GST Registration No. [REDACTED]

**INVOICE**

Invoice Number: **INV0002818**  
Date: **30-Aug-2023**  
Customer Number: [REDACTED]

To: **PETER MILOBAR**  
**618B TRANQUILLE RD**  
**KAMLOOPS, BC**  
**V2B3H6**

**Terms: Due upon receipt**

Description	Amount
Howling Coyote Tee Box Advertisement  Tee Box Advertising	250.00
Total Invoice	250.00

Please quote invoice number when paying.

# 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 #	475009-2	Order #	475009
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	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> 07/31/23	<u>End Date</u> 08/06/23	<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
5	CFJC	W	08/02/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 08/07/23	<u>End Date</u> 08/13/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
6	CFJC	F	08/11/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 08/14/23	<u>End Date</u> 08/20/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
7	CFJC	Th	08/17/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 08/21/23	<u>End Date</u> 08/27/23	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$449.00					
8	CFJC	Sa	08/26/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
<u>Total Spots</u>							<b>4</b>			

**Terms 30 Days**

<u>Net Total</u>	<b>\$449.00</b>
GST [REDACTED] 5.0%	<b>\$22.45</b>
<u>Amount Due</u>	<b>\$471.45</b>
Invoice Balance as of 08/28/23 10:00:52 AM PT	<b>\$471.45</b>

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



**Bill To**

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

**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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 8/31/2023  
 Amount Due \$ 278.98  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 434.56
Ordered By	_____	Adjustment Amount	\$ -168.86
Campaign Number	_____ 18306	Campaign Net Amount	\$ 265.70
Description	_____ Valley Voices	Tax Amount: GST	\$ 13.28
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 278.98

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 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: BPI24767  
 Invoice Date: 8/31/2023  
 Payment Due: \$ 278.98

**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

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 225.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	20505	Campaign Net Amount	\$ 232.85
Description	Labour Day	Tax Amount: GST	\$ 11.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 244.49

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI24768
Invoice Date:	8/31/2023
Payment Due:	\$ 244.49

**REMIT TO:**

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

**BILL TO:**

Peter Milobar Mla-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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

**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	8/31/2023
Amount Due	\$ 139.49
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 Base Amount	\$ 130.40
Ordered By	_____	Adjustment Amount	\$ 2.45
Campaign Number	20827	Campaign Net Amount	\$ 132.85
Description	Valley Voices	Tax Amount: GST	\$ 6.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 139.49

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI24769
Invoice Date:	8/31/2023
Payment Due:	\$ 139.49

**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

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 144.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 90.00
Ordered By	_____	Adjustment Amount	\$ 47.85
Campaign Number	_____ 20872	Campaign Net Amount	\$ 137.85
Description	_____ Back to School 2023	Tax Amount: GST	\$ 6.89
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 144.74

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI24770
Invoice Date:	8/31/2023
Payment Due:	\$ 144.74

**REMIT TO:**

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

**BILL TO:**

Peter Milobar Mla-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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 8/31/2023  
 Amount Due \$ 401.99  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 375.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	21193	Campaign Net Amount	\$ 382.85
Description	FF Program	Tax Amount: GST	\$ 19.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 401.99

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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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: BPI24771  
 Invoice Date: 8/31/2023  
 Payment Due: \$ 401.99

**REMIT TO:**

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

**BILL TO:**

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

**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	8/31/2023
Amount Due	\$ 139.49
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 Base Amount	\$ 217.28
Ordered By	_____	Adjustment Amount	\$ -84.43
Campaign Number	_____ 3996	Campaign Net Amount	\$ 132.85
Description	_____ Valley Voices	Tax Amount: GST	\$ 6.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 139.49

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI24772
Invoice Date:	8/31/2023
Payment Due:	\$ 139.49

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

# 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 #	761453-1	Order #	761453
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	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
1	CHNL	M	08/28/23	6:05 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
2	CHNL	M	08/28/23	9:47 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
4	CHNL	M	08/28/23	11:44 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
3	CHNL	M	08/28/23	1:17 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
6	CHNL	Tu	08/29/23	1:04 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
7	CHNL	Tu	08/29/23	8:26 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
8	CHNL	Tu	08/29/23	8:57 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
5	CHNL	Tu	08/29/23	9:17 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
10	CHNL	W	08/30/23	6:44 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
12	CHNL	W	08/30/23	8:43 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
11	CHNL	W	08/30/23	8:30 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
9	CHNL	W	08/30/23	11:18 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
15	CHNL	Th	08/31/23	7:07 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
13	CHNL	Th	08/31/23	10:47 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
16	CHNL	Th	08/31/23	11:26 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
14	CHNL	Th	08/31/23	11:45 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
29	CHNL	Th	08/31/23	2:33 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM

**Total Spots                      17**

**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>	<b>\$221.00</b>
<b>BC - GST # [REDACTED]</b>	<b>5.0%</b>
<u>Amount Due</u>	<b>\$232.05</b>

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 #	761454-1	Order #	761454
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	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
1	CKRV	M	08/28/23	6:17 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
3	CKRV	M	08/28/23	7:20 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
2	CKRV	M	08/28/23	9:22 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
4	CKRV	M	08/28/23	10:50 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
7	CKRV	Tu	08/29/23	7:01 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
6	CKRV	Tu	08/29/23	7:38 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
21	CKRV	Tu	08/29/23	8:44 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
8	CKRV	Tu	08/29/23	2:15 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
5	CKRV	Tu	08/29/23	10:15 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
12	CKRV	W	08/30/23	6:39 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
10	CKRV	W	08/30/23	7:22 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
11	CKRV	W	08/30/23	8:48 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
9	CKRV	W	08/30/23	9:49 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
16	CKRV	Th	08/31/23	6:37 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
29	CKRV	Th	08/31/23	7:58 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
14	CKRV	Th	08/31/23	8:42 AM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
13	CKRV	Th	08/31/23	8:23 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM
15	CKRV	Th	08/31/23	10:18 PM	Labour Day Messages	M-Su 6a-Midnight	:15	back to school 2023	\$13.00	NM

Total Spots                              **18**

**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>	<b>\$234.00</b>
<b>BC - GST</b> [REDACTED] <b>5.0%</b>	<b>\$11.70</b>
<u>Amount Due</u>	<b>\$245.70</b>

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] GST # [REDACTED]  
 Amounts shown are in [REDACTED]



# K A M L O O P S THIS WEEK

Campaign No: 365648  
 Campaign: Connector  
 PO Number:

Invoice No: KTW325730  
 Invoice Date: 8/31/2023  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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)	Aug 30, 2023		Connector - Ad Space (Col Inch)	Connector Sept	5 Columns x 8 Inches	40.00	20.00	10.62	424.80
-- ADJUSTMENT --								Custom Rate Override	-9.38
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2023/20230830/CORKTW400-ZZZNE-20230830-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2023/20230830/CORKTW400-ZZZNE-20230830-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325730	8/31/2023	223.02

# K A M L O O P S THIS WEEK

Campaign No: 379748  
 Campaign: pow wow  
 PO Number:

Invoice No: KTW325731  
 Invoice Date: 8/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	249.00
Adjustments	-124.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 130.73</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloopa Pow Wow (KTW)	Aug 02, 2023		1/4 V Page (3.4792 x 4.75)	welcome	KTW Pony - 1/4 V Page (3.5 x 4.75) (3.5x4.75)	---	249.00	124.50	124.50
-- ADJUSTMENT --								Rate Discount %	-124.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW418/2023/20230802/CORKTW418-ZZZZNE-20230802-012.pdf">http://pdf.glaciermedia.ca/CORKTW418/2023/20230802/CORKTW418-ZZZZNE-20230802-012.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325731	8/31/2023	130.73

# KAMLOOPS THIS WEEK

Campaign No: 380267  
 Campaign: Fall Activity Guide 2023  
 PO Number:

Invoice No: KTW325732  
 Invoice Date: 8/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	-164.50
Gross Amount	194.50
Agency	0.00
Net Amount	194.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.73
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 204.23</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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)	Aug 09, 2023		1/3 H Page (7.125 x 3.15)	Fall Activity Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	194.50	194.50
--- ADJUSTMENT ---								Rate Discount %	-179.50
--- ADJUSTMENT ---								Custom Rate Override	15.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW401/2023/20230809/CORKTW401-ZZZZNE-20230809-015.pdf">http://pdf.glaaciermedia.ca/CORKTW401/2023/20230809/CORKTW401-ZZZZNE-20230809-015.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325732	8/31/2023	204.23

# K A M L O O P S THIS WEEK

Campaign No: 380273  
 Campaign: Fall YMCA Guide 2023  
 PO Number:

Invoice No: KTW325733  
 Invoice Date: 8/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	-179.50
Gross Amount	179.50
Agency	0.00
Net Amount	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 188.48</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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)	Aug 23, 2023		1/3 H Page (7.125 x 3.15)	Fall YMCA Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	179.50	179.50
--- ADJUSTMENT ---								Rate Discount %	-179.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW416/2023/20230823/CORKTW416-ZZZZNE-20230823-006.pdf">http://pdf.glaciermedia.ca/CORKTW416/2023/20230823/CORKTW416-ZZZZNE-20230823-006.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325733	8/31/2023	188.48



# K A M L O O P S THIS WEEK

Campaign No: 384126  
 Campaign: hot nite  
 PO Number:

Invoice No: KTW325734  
 Invoice Date: 8/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	325.00
Adjustments	-162.50
Gross Amount	162.50
Agency	0.00
Net Amount	162.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.13
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 170.63</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Hot Nite in the City (KTW)	Aug 09, 2023		1/4 Page (2.0417 x 3.45)	hot nite	KTW Digest - 1/4 Page (2.0417 x 3.45) (2.0417x3.45)	---	325.00	162.50	162.50
--- ADJUSTMENT ---								Rate Discount %	-162.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW409/2023/20230809/CORKTW409-ZZZZNE-20230809-017.pdf">http://pdf.glaaciermedia.ca/CORKTW409/2023/20230809/CORKTW409-ZZZZNE-20230809-017.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325734	8/31/2023	170.63

# K A M L O O P S THIS WEEK

Campaign No: 386546  
 Campaign: Readers Choice  
 PO Number:

Invoice No: KTW325735  
 Invoice Date: 8/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	449.00
Adjustments	0.00
Gross Amount	449.00
Agency	0.00
Net Amount	449.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 471.45</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Readers' Choice (KTW)	Aug 30, 2023		Readers Choice - 1/4 V Page (4.875 x 6)	one of the best	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	449.00	449.00	449.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW420/2023/20230830/CORKTW420-ZZZNE-20230830-C062.pdf">http://pdf.glaciermedia.ca/CORKTW420/2023/20230830/CORKTW420-ZZZNE-20230830-C062.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325735	8/31/2023	471.45

# K A M L O O P S THIS WEEK

Campaign No: 387685  
 Campaign: pride  
 PO Number:

Invoice No: KTW325736  
 Invoice Date: 8/31/2023  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Aug 23, 2023		Pride - Page 1 Front Banner (8 Col x 2")	happy pride	KTW, MER - Banner (8 Col x 2") (9.875x2)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Feature Discount %	-199.50
TEARSHEET URL:	<a href="http://pdf.glacliermedia.ca/CORKTW100/2023/20230823/CORKTW100-ZZZZNE-20230823-A018.pdf">http://pdf.glacliermedia.ca/CORKTW100/2023/20230823/CORKTW100-ZZZZNE-20230823-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325736	8/31/2023	209.48

# K A M L O O P S THIS WEEK

Campaign No: 387986  
 Campaign: labour day  
 PO Number:

Invoice No: KTW325737  
 Invoice Date: 8/31/2023  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	-197.25
Gross Amount	201.75
Agency	0.00
Net Amount	201.75
Invoice Tax Amount: GST Collected (Fed Tax)	10.09
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 211.84</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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	Aug 30, 2023		Labour Day - 1/4 V Page (4.875 x 6)	labour day	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	201.75	201.75
-- ADJUSTMENT --								Feature Discount %	-199.50
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glacliermedia.ca/CORKTW100/2023/20230830/CORKTW100-ZZZZNE-20230830-A018.pdf">http://pdf.glacliermedia.ca/CORKTW100/2023/20230830/CORKTW100-ZZZZNE-20230830-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW325737	8/31/2023	211.84





**WESTERN  
CANADA  
THEATRE**

# INVOICE

INVOICE # P23-24-010

DATE: Sept. 11, 2023

**BILL TO:**

MLA Peter Milobar  
c/o City of Kamloops  
7 Victoria Street West  
Kamloops, BC V2C 1A2

**SEND PAYMENT TO:**

Western Canada Theatre  
Box 329  
Kamloops, BC V2C 5K9  
Tel: 250-372-3216

Attn: [REDACTED]

DESCRIPTION	AMOUNT
Full Season package of 1/2 -page colour ads in WCT's 23/24 Show Programs, from October, 2023 to April, 2024: <i>Gaslight, Shrek the Musical, Ken Ludwig's Baskerville: A Sherlock Holmes Mystery, BOOM YZ, BLAK: Iconic Canadian Women in Music, Western Canada Theatre's Professional Production of Jesus Christ Superstar &amp; Inner Elder.</i>  (Cost is split with MLA Todd Stone.)	\$456.00
<b>GST @ 5%</b>	\$22.80
<b>TOTAL DUE</b>	<b>\$478.80</b>

GST [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED] at 778-471-9059

THANK YOU FOR YOUR SUPPORT

wctlive.ca

**Kamloops Symphony Society**  
 330 St Paul Street  
 Kamloops, British Columbia V2C 5T1  
 Canada

**INVOICE** 230905-MILOBAR

Invoice No.: 1/2 pg shared 23 24  
 Date: 09/05/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Peter Milobar, MLA  
 Kamloops, BC

**Ship to:**  
 Peter Milobar, MLA  
 Kamloops, BC

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Half Page shared 23 24 Program Ad	G	467.50	467.50
			G - GST only			23.38
			GST			
Shipped By: Tracking Number:					Total Amount	490.88
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	490.88

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Milobar, Peter

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$509.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$91.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$601.05</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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

Bill To: [REDACTED]

000023

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

Invoice	
Document Number	Date
<b>95265143</b>	<b>30-Jun-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
<b>K.N.T.</b>	
<b>JUL 19 2023</b>	
<b>RECEIVED</b>	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95265143 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED]	5.000 %	3.93		0.20	
Total (CAD)				4.13	

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.



2121 East Trans Canada Highway

Unit 1C  
Kamloops, BC

V2C 4A6

250-372-1942

GST no [REDACTED]

SALE TRANSACTION

CABLE TIE 100PC WHITE 11IN 9077678 CA\$12.99 GP  
STRAP RATCHET 4PC 1X10 1200# 8214488 CA\$24.99 GP  
TAPE GORILLA TOUGH/WIDE 25YD 9008970 CA\$24.99 GP

SUB-TOTAL CA\$62.97  
5.0% GST CA\$3.15  
7.0% PST CA\$4.41

No. Items 3  
Balance to pay

CA\$70.53

DIRECT PAYMENT CA\$70.53

\*\* TRANSACTION RECORD \*\*  
Tran. #: 27265

Interac Purchase  
From Default

XXXXXXXXXXXX [REDACTED]  
AID: A0000002771010  
App Name: Interac

Amount CAD\$70.53

APPROVED 190727  
00-001 (001) 190727  
PA34CS02  
001001001008  
07/22/2023 [REDACTED]

TVR: 8000008000  
TSI: 2800

Customer Copy

TODAY YOU WERE SERVED BY [REDACTED]

No Sale is Final Until You Are Satisfied  
Please Visit Our Website  
www.princessauto.com



STORE TILL OP NO TRANS DATE  
034 2 23887 24412 22-07-23 [REDACTED]



Your Dollar Store W/ More 105  
265 - 1210 Summit Dr  
Kamloops, BC V2C 6M1  
236-425-2171

**Sales Receipt**

Transaction #: 990431  
Date: 7/19/2023 Time: [REDACTED]  
Cashier: 13 Register #: 1

UPC Code	Description	Amount
062823912762	DRAWER ORGANIZER 6.5IN	\$2.00
062823912762	DRAWER ORGANIZER 6.5IN	\$2.00
062823912762	DRAWER ORGANIZER 6.5IN	\$2.00
059212996571	SALAD BOWL CLEAR POLYS	\$1.50
059212996595	SALAD BOWL CLEAR POLYS	\$2.50

=====  
Sub Total \$10.00  
GST \$0.50  
BC-PST \$0.70  
Total \$11.20

MASTERCARD Credit Card Tendered \$11.20  
Change Due \$0.00

Total # of Items Purchased 5



ALL SEASONAL SALES FINAL.  
EVERYDAY ITEMS EXCHANGE OR  
CASH REFUNDS WITHIN 7 DAYS  
WITH ORIGINAL RECEIPT.  
REFUND OVER \$20 REQUIRES  
MANAGER APPROVAL. PLEASE  
CALL AHEAD. GST [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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000017

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

Invoice	
Document Number	Date
<b>95282181</b>	<b>31-Jul-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	
<b>K.N.T.</b>	
<b>AUG 16 2023</b>	
<b>RECEIVED</b>	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95282181 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.95 /EA	5.70	G
Subtotal				5.70	
GST/HST # [REDACTED] 5.000 %				5.70	0.29
Total (CAD)				5.99	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Milobar, Peter

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$27.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$55.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$82.99</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

22/06/23



AMOUNT PAID

\$ 4.00

LIC. PLATE ENTERED



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

22/06/23

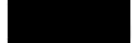


\$ 4.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



SURFACE LOT

GST #



NON-TRANSFERABLE



RECEIPT





**Confirmation Email: [REDACTED] - 444 Seymour St [REDACTED] Hourly Parking**

2 messages

**Indigo Park Canada** <noreplycanada@group-indigo.com>

27 June 2023 at [REDACTED]

To: [REDACTED]



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] - 444 SEYMOUR ST [REDACTED]  
[REDACTED] 444 SEYMOUR STREET,  
KAMLOOPS, BRITISH COLUMBIA  
V2C 2G6

YOUR PURCHASE  
MADE ON: TUE, JUNE 27, 2023 [REDACTED]

TRANSACTION #: 34533681

PAYMENT: **\$6.31**



**Confirmation Email: [REDACTED] - 444 Seymour St [REDACTED] Hourly Parking**

2 messages

**Indigo Park Canada** <noreplycanada@group-indigo.com>

28 June 2023 at [REDACTED]

To: [REDACTED]



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] - 444 SEYMOUR ST [REDACTED]  
[REDACTED] 444 SEYMOUR STREET,  
KAMLOOPS, BRITISH COLUMBIA  
V2C 2G6

YOUR PURCHASE  
MADE ON: WED, JUNE 28, 2023 [REDACTED]

TRANSACTION #: 34533691

PAYMENT: **\$12.37**



Confirmation Email: [REDACTED] 444 Seymour St [REDACTED] Hourly Parking

2 messages

Indigo [REDACTED] <noreply@canada@group.indigo.com>  
To: [REDACTED]

10 July 2023 at [REDACTED]



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] 444 SEYMOUR ST [REDACTED]  
[REDACTED] 444 SEYMOUR STREET,  
KAMLOOPS, BRITISH COLUMBIA  
V2C 2G6

YOUR PURCHASE  
MADE ON: MON, JULY 10, 2023 [REDACTED]

TRANSACTION #: 34533805

PAYMENT: \$9.34

# DETAILS OF YOUR PURCHASE

PARKING: [REDACTED] - 444 SEYMOUR ST  
[REDACTED], 444 SEYMOUR  
STREET, KAMLOOPS,  
BRITISH COLUMBIA V2C  
2G6

YOUR PURCHASE  
MADE ON: FRI, AUGUST 4, 2023 [REDACTED]  
TRANSACTION #: 34534114  
PAYMENT: **\$6.31**

FRI, AUGUST 4, 2023 [REDACTED]

TO

FRI, AUGUST 4, 2023 [REDACTED]

TIME	RATE	AMOUNT
AUG 4, 2023 [REDACTED] - AUG 4, 2023 [REDACTED]	HOURLY PARKING	\$6.00

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.25
TRANSACTION FEE	\$0.06

GST 5.000% \$0.30

PROMO CODE: NONE AMOUNT: NONE

CARD GOOGLE PAY-MASTERCARD

VAT# [REDACTED]

VAT2# NONE



Confirmation Email: [REDACTED] - 444 Seymour St [REDACTED] Hourly Parking

Indigo Park Canada <noreply@canada@group-indigo.com>

4 August 2023 at [REDACTED]

To: [REDACTED]



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] - 444 SEYMOUR ST [REDACTED]  
444 SEYMOUR STREET,  
KAMLOOPS, BRITISH COLUMBIA  
V2C 2G6

YOUR PURCHASE  
MADE ON: FRI, AUGUST 4, 2023 [REDACTED]

TRANSACTION #: 34534118

PAYMENT: **\$3.28**



Confirmation Email: [REDACTED] - 444 Seymour St [REDACTED] Hourly Parking

1 message

Indigo Park Canada <noreplycanada@group-indigo.com>

16 August 2023 at 09:42

To: [REDACTED]



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] - 444 SEYMOUR ST [REDACTED]  
[REDACTED] 444 SEYMOUR STREET,  
KAMLOOPS, BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: WED, AUGUST 16, 2023 [REDACTED]

TRANSACTION #: 34534258

PAYMENT: \$9.34



Confirmation Email: [REDACTED] 444 Seymour St ([REDACTED]) Hourly Parking

1 message

Indigo Park Canada <noreplycanada@group-indigo.com>

5 September 2023 at 08:58

To: [REDACTED]



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] 444 SEYMOUR ST [REDACTED]  
[REDACTED] 444 SEYMOUR STREET,  
KAMLOOPS, BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: TUE, SEPTEMBER 5, 2023 [REDACTED]

TRANSACTION #: 34534470

PAYMENT: \$4.79



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$595.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$820.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,416.01</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Jul 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	
less Promotional credit	-5.50	50.00
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
<b>Device Charges (non-taxable)</b>		
Monthly Device Payment	Jun 10	37.34

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	663:00 min:sec
Included incoming unlimited minutes	569:00 min:sec

**Data**

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	1,624.4679 MB 0.00

**Events**

Unlimited messages	967 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Internet Messaging	8 events	0.00
Picture Message	92 events	0.00
Picture/Video/File messaging	32 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...	
<b>Credit Summary</b>	
Total credits	\$10.50
<b>Total this month</b>	<b>\$10.50</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>663:00</b>
<b>Event Summary</b>	
Total Events	1103
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,624.4679
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$186.54
Commitment Period-mths	24
Commitment Remaining-mths	5
For more deets, check out virginplus.ca/phonepayment	

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

3 / 5  
June 28, 2023  
July 28, 2023

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

**Taxes**

GST	2.25
BC PST	3.15

**CO PAID \$50.00**

---

**Total current charges** **\$87.74**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.ca/contactus) or call us at 1866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

**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.: 59968  
 Date: 06/30/2023  
 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#58064 June 27, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is July 25, 2023		
G - GST 5% GST		2.48
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	<b>Total Amount</b>	51.98





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

**INVOICE**

Invoice No.: 28963  
 Date: 08/03/23  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Battery - 7 Amp	Each	1	12 Volt 7 Amp Battery	G	49.99	49.99
			Subtotal:			49.99
			G - GST 5%			2.50
			GST			
Peace of Mind Systems Ltd. GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 09/02/23.						
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)						
Sold By: _____						
					<b>Total Amount</b>	<b>52.49</b>
					<b>Amount Paid</b>	<b>0.00</b>
					<b>Amount Owing</b>	<b>52.49</b>





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

**INVOICE**

Invoice No.: 28927  
 Date: 08/01/23  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Monitoring - Annual Base	Each		Agreement # [Redacted] Annual Security Monitoring			
	Each	12	August 2023 - July 2024 Monthly Monitoring - Base Rate	G	26.95	323.40
Free Monitoring - GSM Only Monthly	Each	-1	August 2023 Free if Paid Annually	G	26.95	-26.95
	Each	12	August 2023 - July 2024 Monthly Monitoring - GSM	G	8.00	96.00
			Subtotal:			392.45
			G - GST 5%			19.62
			GST			
Peace of Mind Systems Ltd. GST: [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]						
Terms: Net 30. Due 08/31/23.						
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)						
Sold By: [Redacted]						
					Total Amount	412.07
					Amount Paid	0.00
					Amount Owing	412.07

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

2 / 4  
 July 28, 2023  
 August 28, 2023

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Aug 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	
less Promotional credit	-5.50	50.00
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
<b>Device Charges (non-taxable)</b>		
Monthly Device Payment	Jul 10	37.34

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	444:00 min:sec
Included incoming unlimited minutes	196:00 min:sec

**Data**

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	4,987.2297 MB 0.00

**Events**

Unlimited messages	1095 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Picture Message	330 events	0.00
Internet Messaging	1 event	0.00
Picture/Video/File messaging	169 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$10.50
<b>Total this month</b>	<b>\$10.50</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>444:00</b>
<b>Event Summary</b>	
Total Events	1600
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	4,987.2297
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$149.20
Commitment Period-mths	24
Commitment Remaining-mths	4
For more deets, check out virginplus.ca/phonepayment	



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

3 / 4  
July 28, 2023  
August 28, 2023

**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

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**Total current charges** **\$87.74**

CO Paid \$50.00

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Jul 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	
less Promotional credit	-5.50	50.00
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
<b>Device Charges (non-taxable)</b>		
Monthly Device Payment	Jun 10	37.34

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	663:00 min:sec
Included incoming unlimited minutes	569:00 min:sec

**Data**

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	1,624.4679 MB 0.00

**Events**

Unlimited messages	967 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Internet Messaging	8 events	0.00
Picture Message	92 events	0.00
Picture/Video/File messaging	32 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...	
<b>Credit Summary</b>	
Total credits	\$10.50
<b>Total this month</b>	<b>\$10.50</b>
<b>Usage Summary min:sec</b>	
<b>Total time used</b>	<b>663:00</b>
<b>Event Summary</b>	
Total Events	1103
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,624.4679
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$186.54
Commitment Period-mths	24
Commitment Remaining-mths	5
For more deets, check out virginplus.ca/phonepayment	

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Bill Date  
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June 28, 2023  
July 28, 2023

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

**Taxes**

GST	2.25
BC PST	3.15

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**Total current charges** **\$87.74**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.ca/contactus) or call us at 1866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

CO Paid \$50.00

**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.: 60537  
 Date: 08/31/2023  
 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#58968 Aug 22, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CALANDER: Next scheduled pick up is September 19, 2023		
Subtotal:		49.50
G - GST 5% GST		2.48
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com	<b>Total Amount</b>	51.98

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 August 28, 2023  
 September 28, 2023

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Sep 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	
less Promotional credit	-5.50	50.00
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

**Device Charges (non-taxable)**

Monthly Device Payment	Aug 10	37.34
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1173:00 min:sec	
Included incoming unlimited minutes	309:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	9,691.8565 MB	0.00

**Events**

Unlimited messages	2243 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture Message	146 events	0.00
Data Usage Alerts	6 events	0.00
Picture/Video/File messaging	59 events	0.00

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FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$10.50
<b>Total this month</b>	<b>\$10.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
<b>Total time used</b>	<b>1173:00</b>
<b>Event Summary</b>	
Total Events	2455
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	9,691.8565
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$111.86
Commitment Period-mths	24
Commitment Remaining-mths	3
For more deets, check out virginplus.ca/phonepayment	



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Bill Date  
Next Bill Date  
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August 28, 2023  
September 28, 2023

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

**Taxes**

GST	2.25
BC PST	3.15

**CO PAID \$50.00**

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**Total current charges** **\$87.74**

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