

Mayor's Gala for the Arts
C/O Box 57
Kamloops, BC
V2C 5K3

MAYOR'S GALA
for the arts

INVOICE

INVOICE DATE: January 2, 2018
TO: Peter Milobar, MLA
Kamloops-North Thompson
ATTENTION: [REDACTED]

K.N.T.
JAN 08 2017
RECEIVED

Mayor's Gala for the Arts 2018

Gala tickets: 2 tickets x \$150 each **\$ 300.00**
Invoice Total **\$ 300.00**

Please make cheque payable to Kamloops Art Gallery and mail to:
Mayor's Gala for the Arts
C/O Box 57
Kamloops, BC V2C 5K3

Credit Card Payments: Kamloops Symphony 250-372-5000

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
M [REDACTED]
SIGNATURE [REDACTED]
ACCT [REDACTED] \$ 300.00



K.N.T.
MAR 19 2018
RECEIVED

Clearwater & District
Chamber 
of COMMERCE

March 16, 2018

"Of The Year" Dinner & Awards, Clearwater Legion March 23, 2018

Invoice for: PETER MILOBAR, MLA 2 tickets @ \$35.00 = \$70.00

Please Make Cheque Payable to .

Clearwater & District Chamber of Commerce

201-416 Eden Road, Clearwater, B.C. V0E 1N1

Phone: 250-674-3530 Ext 112

Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: March 07, 2018
Invoice Number: KAM1341
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Peter Milobar, M.L.A.
Attn: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Placed For: Peter Milobar, M.L.A.
618B Tranquille Road
Kamloops, BC V2B 3H6

K.N.T.

MAR 07 2018

RECEIVED
fold along line

Phone: 250-554-5413

Fax: 250-554-5417

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2018-2019 edition, Closing Date: Feb 28, 2018, Publication Date: Mar 26, 2018								
0.500	1/2 Page	4C	Half Page Ad	473	\$ 650.00	50%	Y	\$ 325.00
Sale Notes: 50% share of half page ad								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 325.00
GST	(5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

Terms: Due Now

Invoice Total:

\$ 341.25

Please cut along above line and submit with payment.

Advertiser: 4250, Peter Milobar, M.L.A.

Invoice # KAM1341

Invoice Total: \$ 341.25

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

KAMLOOPS THIS WEEK

BILLING PERIOD 01/01/18 - 01/31/18		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 295.84	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 107344	CURRENT NET AMOUNT DUE 295.84	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 01/31/18	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER [REDACTED]		K.N.T. FEB 08 2018 RECEIVED	PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
ADVERTISER/CLIENT NUMBER			

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			492.34
01/19	80751	Payment on Account			-492.34
01/17	107344	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising FAMILY LITERACY PAGE: A 17 General ePaper		1	150.00
01/31	107344	FEBRUARY CONNECTOR MILOBAR/STONE HEART & STROKE PAGE: C 14 Magazine Ad Class Totals: \$281.75 Publication Totals: \$281.75		1	129.50
01/31		BC GST		13.000 inch	14.09

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE RECEIVED.

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 295.84

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 295.84	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 295.84
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KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

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

ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME	
[REDACTED]	01/01/18 - 01/31/18	[REDACTED]	KAMLOOPS NORTH THOMPSON

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

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS PETER MILOBAR MLA-KAMLOOPS/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		BILLING PERIOD 01/01/18 - 01/31/18		ADVERTISER/CLIENT NAME PETER MILOBAR MLA-KAMLOOPS/		
		INVOICE # 33363621	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 1		
		ACCOUNT NUMBER [REDACTED]	BILLING DATE 01/31/18	ADVERTISER/CLIENT #		
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			298.72	
01/17	31767	Payment on Account			- 298.72	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
01/18	33363621	Clearwater Hockey Week	7x2i	1	225.00	
		PAGE: A 14 Hockey	14i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		14.000 inch		
		Publication Totals: \$230.25				
01/31		BC GST			11.51	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL CA [REDACTED] MLA [REDACTED] ACCT [REDACTED] \$ 241.76 </div>						
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					241.76	241.76

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33363621	01/31/18	\$ 241.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

How to pay your bill:

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

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

INVOICE



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

www.newcountry1031.ca

Billing Address:

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

Send Payment To:

Newcap Radio
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
241880-1	12/31/17	December 2017	11/27/17 - 12/31/17

Property	Account Executive	Sales Office	Sales Region
CJKC-FM	[REDACTED]	Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Greetings N	

Flight Dates	Order #	Alt Order #
12/11/17 - 12/31/17	241880	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																									
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<td>3</td> <td>CJKC</td> <td>W</td> <td>12/13/17</td> <td>6:15 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CJKC</td> <td>Th</td> <td>12/14/17</td> <td>9:21 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CJKC</td> <td>F</td> <td>12/15/17</td> <td>9:58 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CJKC</td> <td>Sa</td> <td>12/16/17</td> <td>3:47 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CJKC</td> <td>Su</td> <td>12/17/17</td> <td>11:32 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CJKC</td> <td>Su</td> <td>12/17/17</td> <td>5:15 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>12/18/17</td> <td>12/24/17</td> <td>MTWTFSS</td> <td>10</td> <td>\$8.50</td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>11</td> <td>CJKC</td> <td>M</td> <td>12/18/17</td> <td>8:35 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CJKC</td> <td>Tu</td> <td>12/19/17</td> <td>10:39 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CJKC</td> <td>W</td> <td>12/20/17</td> <td>8:31 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CJKC</td> <td>W</td> <td>12/20/17</td> <td>9:30 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CJKC</td> <td>Th</td> <td>12/21/17</td> <td>3:44 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CJKC</td> <td>F</td> <td>12/22/17</td> <td>10:12 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CJKC</td> <td>F</td> <td>12/22/17</td> <td>9:42 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CJKC</td> <td>Sa</td> <td>12/23/17</td> <td>8:46 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CJKC</td> <td>Sa</td> <td>12/23/17</td> <td>9:31 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CJKC</td> <td>Su</td> <td>12/24/17</td> <td>11:04 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>12/25/17</td> 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6a-Midnight	:15	Greeting	\$8.50	NM	14	CJKC	Th	12/21/17	3:44 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM	20	CJKC	F	12/22/17	10:12 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM	15	CJKC	F	12/22/17	9:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM	16	CJKC	Sa	12/23/17	8:46 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM	18	CJKC	Sa	12/23/17	9:31 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM	17	CJKC	Su	12/24/17	11:04 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	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>12/25/17</td> <td>12/31/17</td> <td>MTWTFSS</td> <td>10</td> <td>\$8.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End 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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. # [REDACTED] T0001
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

www.newcountry1031.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period
241880-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Greetings N	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/11/17	12/31/17	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.50	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CJKC	W	12/27/17	8:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
28	CJKC	Th	12/28/17	7:12 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
24	CJKC	Th	12/28/17	8:29 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
25	CJKC	F	12/29/17	8:23 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
26	CJKC	Sa	12/30/17	8:33 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
27	CJKC	Su	12/31/17	7:32 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM

Total Spots 30

Payment Terms 30 Days HST # [REDACTED] RT0001

<u>Net Total</u>	\$255.00
BC - GST # [REDACTED] RT0001 5.0%	\$12.75
<u>Amount Due</u>	\$267.75
Invoice Balance as of 01/02/18 4:08:47 PM PT	\$267.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] 267.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. # [REDACTED] RT0001
 Amounts shown are in Canadian dollars.



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

K.N.T.

JAN 09 2017

RECEIVED

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		12/01/17 - 12/31/17	PETER MILOBAR MLA-KAMLOOPS/
		INVOICE #	TERMS OF PAYMENT
		33343637	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			421.57
12/20	31449	Payment on Account			- 421.57
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne		BL	
		AD CLASS: Display Advertising			
12/21	33343636	Holiday Greeting	3x5i	1	115.00
		PAGE: A 13 Greeting	15i		
		3 color			25.00
		ePaper			2.25
		Ad Class Totals: \$142.25		15.000 inch	
		Publication Totals: \$142.25			
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N		BL	
		AD CLASS: Display Advertising			
12/21	33343637	Holiday Greeting	3x5i	1	115.00
		PAGE: A 12 Greeting	15i		
		3 color			25.00
		ePaper			2.25
		Ad Class Totals: \$142.25		15.000 inch	
		Publication Totals: \$142.25			
12/31		BC GST			14.22

CURRENT NET AMOUNT DUE 30 DAYS
298.72

TOTAL AMOUNT DUE
298.72

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
MLA [REDACTED]
SIGNATURE [REDACTED]
ACCT [REDACTED] \$ 298.72

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be voided in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that is

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33343637	12/31/17	\$ 298.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

How to pay your bill:

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

REMIT TO

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

BPGF 1/R 20081210

INVOICE

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



Invoice #	Invoice Date	Invoice Month	Invoice Period
222732-1	12/31/17	December 2017	11/27/17 - 12/24/17

Station	Account Executive	Sales Office	Sales Region
CFJC-TV	[REDACTED]	Kamloops Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Peter Milobar	Bells of Hope	

Flight Dates	Order #	Alt Order #
12/04/17 - 12/24/17	222732	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

K.N.T.
JAN 09 2017
RECEIVED

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																											
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Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	8	CFJC	Sa	12/09/17	1:21 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	6	CFJC	Sa	12/09/17	1:58 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	7	CFJC	Su	12/10/17	6:10 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/11/17	12/17/17	MTWTFSS	10	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	CFJC	M	12/11/17	4:23 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	12	CFJC	Tu	12/12/17	2:51 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	13	CFJC	W	12/13/17	3:26 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	18	CFJC	W	12/13/17	6:48 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	14	CFJC	Th	12/14/17	9:39 AM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	19	CFJC	Th	12/14/17	6:43 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	15	CFJC	F	12/15/17	5:48 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	16	CFJC	Sa	12/16/17	2:19 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	20	CFJC	Su	12/17/17	1:29 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	17	CFJC	Su	12/17/17	9:34 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/18/17	12/24/17	MTWTFSS	10	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	21	CFJC	M	12/18/17	9:13 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	29	CFJC	M	12/18/17	9:37 PM	M--Su Full 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29	CFJC	M	12/18/17	9:37 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																										
22	CFJC	Tu	12/19/17	3:26 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																										
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28	CFJC	F	12/22/17	1:07 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$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
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Canada

Invoice # 222732-1	Invoice Date 12/31/17	Invoice Month December 2017	Invoice Period 11/27/17 - 12/24/17
Advertiser Peter Milobar		Product Bells of Hope	Estimate Number

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	12/04/17	12/24/17	M--Su Full Day Rotator 9a-11p	9a-1130p	MTWTFSS	:15	10	\$0.00	NM																																																																		
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>25</td> <td>CFJC</td> <td>F</td> <td>12/22/17</td> <td>6:26 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells Hope-Milobar 2017</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CFJC</td> <td>Sa</td> <td>12/23/17</td> <td>8:40 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells Hope-Milobar 2017</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CFJC</td> <td>Su</td> <td>12/24/17</td> <td></td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11">Credited</td> </tr> <tr> <td>30</td> <td>CFJC</td> <td>Su</td> <td>12/24/17</td> <td>7:41 PM</td> <td>M--Su Full Day Rotator 9a-11p</td> <td>9a-1130p</td> <td>:15</td> <td>Bells Hope-Milobar 2017</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CFJC	F	12/22/17	6:26 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	26	CFJC	Sa	12/23/17	8:40 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM	27	CFJC	Su	12/24/17		M--Su Full Day Rotator 9a-11p	9a-1130p	:00		\$0.00	NM	Credited											30	CFJC	Su	12/24/17	7:41 PM	M--Su Full Day Rotator 9a-11p	9a-1130p	:15	Bells Hope-Milobar 2017	\$0.00	NM
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Total Spots							30																																																																				

Payment Terms 30 Days

<u>Net Total</u>	\$400.00
GST [REDACTED] RT0001 5.0%	\$20.00
<u>Amount Due</u>	\$420.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 420.00

\$ [REDACTED]

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
221975-1	12/31/17	December 2017	11/27/17 - 12/29/17

Station	Account Executive	Sales Office	Sales Region
CKBZ-FM	[REDACTED]	Kamloops Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Peter Milobar	Xmas Greetings	

K.N.T.

JAN 09 2017

RECEIVED

Flight Dates	Order #	Alt Order #
12/23/17 - 12/29/17	221975	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																					
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<td></td> <td>12/25/17</td> <td>12/31/17</td> <td>33333--</td> <td>15</td> <td>\$11.90</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <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> <tr> <td>9</td> <td>CKBZ</td> <td>M</td> <td>12/25/17</td> <td>8:41 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKBZ</td> <td>M</td> <td>12/25/17</td> <td>9:31 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKBZ</td> <td>M</td> <td>12/25/17</td> <td>4:44 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKBZ</td> <td>Tu</td> <td>12/26/17</td> <td>1:00 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKBZ</td> <td>Tu</td> <td>12/26/17</td> <td>1:27 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKBZ</td> <td>Tu</td> <td>12/26/17</td> <td>4:23 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CKBZ</td> <td>W</td> <td>12/27/17</td> <td>6:16 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKBZ</td> <td>W</td> <td>12/27/17</td> <td>1:49 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> 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6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	4	CKBZ	Su	12/24/17	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	5	CKBZ	Su	12/24/17	4:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	6	CKBZ	Su	12/24/17	5:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/25/17	12/31/17	33333--	15	\$11.90					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	9	CKBZ	M	12/25/17	8:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	8	CKBZ	M	12/25/17	9:31 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	7	CKBZ	M	12/25/17	4:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	10	CKBZ	Tu	12/26/17	1:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	11	CKBZ	Tu	12/26/17	1:27 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	12	CKBZ	Tu	12/26/17	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	13	CKBZ	W	12/27/17	6:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	15	CKBZ	W	12/27/17	1:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	14	CKBZ	W	12/27/17	5:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	18	CKBZ	Th	12/28/17	7:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	16	CKBZ	Th	12/28/17	12:27 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	17	CKBZ	Th	12/28/17	5:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	19	CKBZ	F	12/29/17	7:51 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	20	CKBZ	F	12/29/17	10:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	21	CKBZ	F	12/29/17	4:03 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																									
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Total Spots 21

Payment Terms 30 Days

Net Total \$250.00

INVOICE



Send Payment To:
CKBZ-FM CIFM-FM RADIO
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
221975-1	12/31/17	December 2017	11/27/17 - 12/29/17

Advertiser	Product	Estimate Number
Peter Milobar	Xmas Greetings	

GST [REDACTED] RT0001 5.0% \$12.50
Amount Due \$262.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

M [REDACTED]

SIGNATURE [REDACTED]

ACC [REDACTED] \$ 262.50

INVOICE



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

Invoice # 221974-1	Invoice Date 12/31/17	Invoice Month December 2017	Invoice Period 11/27/17 - 12/29/17
Station CIFM-FM	Account Executive	Sales Office Kamloops Local	Sales Region Local

Advertiser Peter Milobar	Product Xmas Greetings	Estimate Number
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Billing Address:

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

K.N.T.
 JAN 09 2017
RECEIVED

Flight Dates 12/23/17 - 12/29/17	Order # 221974	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling

IDB #	Advertiser Code	Product Code
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Agency Ref	Advertiser Ref
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Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																						
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<td>\$11.90</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> <tr> <td>8</td> <td>CIFM</td> <td>M</td> <td>12/25/17</td> <td></td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:00</td> <td></td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">See MG 1.22</td> </tr> <tr> <td>7</td> <td>CIFM</td> <td>M</td> <td>12/25/17</td> <td>12:33 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CIFM</td> <td>M</td> <td>12/25/17</td> <td>3:47 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CIFM</td> <td>Tu</td> <td>12/26/17</td> <td>6:50 AM</td> <td>M-Su 6a-7p 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<td>5:25 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CIFM</td> <td>Th</td> <td>12/28/17</td> <td>7:21 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CIFM</td> <td>Th</td> <td>12/28/17</td> <td>8:49 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CIFM</td> <td>Th</td> <td>12/28/17</td> <td>12:59 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 1.8 12/25</td> </tr> <tr> <td>16</td> <td>CIFM</td> <td>Th</td> <td>12/28/17</td> <td>5:35 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CIFM</td> <td>F</td> <td>12/29/17</td> <td>10:59 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CIFM</td> <td>F</td> <td>12/29/17</td> <td>6:47 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CIFM</td> <td>F</td> <td>12/29/17</td> <td>7:02 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-xmas greet</td> <td>\$11.90</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/18/17	12/24/17	-----33	6	\$11.90					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CIFM	Sa	12/23/17	10:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas 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greet	\$12.00	NM	10	CIFM	Tu	12/26/17	6:50 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	11	CIFM	Tu	12/26/17	6:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	12	CIFM	Tu	12/26/17	6:27 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	14	CIFM	W	12/27/17	9:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	15	CIFM	W	12/27/17	2:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	13	CIFM	W	12/27/17	5:25 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	18	CIFM	Th	12/28/17	7:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	17	CIFM	Th	12/28/17	8:49 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM	22	CIFM	Th	12/28/17	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet	\$11.90	NM				MG for 1.8 12/25								16	CIFM	Th	12/28/17	5:35 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas 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Total Spots 21

Payment Terms 30 Days

Net Total **\$250.00**

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
221974-1	12/31/17	December 2017	11/27/17 - 12/29/17
Advertiser		Product	Estimate Number
Peter Milobar		Xmas Greetings	

GST # [REDACTED] RT0001 5.0% \$12.50
Amount Due \$262.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

M [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 262.50

INVOICE



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

www.radioln.com

Billing Address:

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

Send Payment To:

Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

K.N.T.
 JAN 05 2017
RECEIVED

Invoice #	Invoice Date	Invoice Month	Invoice Period
241878-1	12/31/17	December 2017	11/27/17 - 12/31/17

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

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Greetings R	

Flight Dates	Order #	Alt Order #
12/11/17 - 12/31/17	241878	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																									
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PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHNL</td> <td>Su</td> <td>12/17/17</td> <td>6:02 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHNL</td> <td>Su</td> <td>12/17/17</td> <td>9:34 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$8.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <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>12/18/17</td> <td>12/24/17</td> <td>MTWTFSS</td> <td>10</td> <td>\$8.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End 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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. RT0001
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

www.radiol.com

Invoice # 241878-1	Invoice Date 12/31/17	Invoice Month December 2017	Invoice Period 11/27/17 - 12/31/17
Advertiser Milobar, Peter MLA		Product Peter Milobar Greetings R.	Estimate Number XMAS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/11/17	12/31/17	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	10	\$8.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CHNL	W	12/27/17	10:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
24	CHNL	Th	12/28/17	9:50 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
28	CHNL	Th	12/28/17	1:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
25	CHNL	F	12/29/17	10:06 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
26	CHNL	Sa	12/30/17	9:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
27	CHNL	Su	12/31/17	3:37 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$8.50	NM
Total Spots							30			

Payment Terms 30 Days HST # [REDACTED] RT0001

<u>Net Total</u>	\$255.00
BC - GST [REDACTED] RT0001 5.0%	\$12.75
<u>Amount Due</u>	\$267.75
Invoice Balance as of 01/02/18 4:07:35 PM PT	\$267.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 267.75

KAMLOOPS THIS WEEK

BILLING PERIOD	ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17	KAMLOOPS NORTH THOMPSON
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT
492.34	Net 30 Days

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
106531	492.34	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	12/31/17	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER		K.N.T. JAN 09 2017	PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
ADVERTISER/CLIENT NUMBER			

RECEIVED

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			296.89
12/28	80461	Payment on Account			-296.89
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/01	106531	OPERATION RED NOSE PAGE: A 20 RedNose 3 color	2x3I 6I	1	0.00
12/08	106531	OPERATION RED NOSE PAGE: A 28 RedNose 3 color	2x3I 6I	1	0.00
12/15	106531	OPERATION RED NOSE PAGE: B 7 RedNose 3 color	2x3I 6I	1	79.80
		ePaper			0.00
12/22	106531	OPERATION RED NOSE PAGE: A 17 RedNose 3 color	2x3I 6I	1	79.80
		ePaper			0.00
12/29	106531	OPERATION RED NOSE PAGE: A 14 RedNose 3 color	2x3I 6I	1	79.80
		ePaper			0.00
12/29	106531	THE CONNECTOR ALZHEIMERS PAGE: D 13 Magazine 3 color	2x3I 6I	1	69.50
					0.00

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

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

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

GST REGISTRATION No. [REDACTED]

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

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
ADVERTISER/CLIENT NAME		

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

KAMLOOPS THIS WEEK

STATEMENT / AFFIDAVIT

BILLING PERIOD 12/01/17 - 12/31/17		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 492.34	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 106531	CURRENT NET AMOUNT DUE 492.34	30 DAYS .00	60 DAYS .00
			OVER 90 DAYS .00

BILLING DATE 12/31/17	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
--------------------------	--	--

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
AD CLASS: 106531	Ad Class Totals: \$315.65		36.000 inch	
	Supplements			
	HOLIDAY GREETINGS - TODD		1	151.00
	STONE/MILOBAR			
	PAGE: D 6 Greeting			
	ePaper			2.25
	Ad Class Totals: \$153.25		0.120 tab	
	Publication Totals: \$468.90			
	BC GST			23.44

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED BY THE

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 492.34

ACCOUNT	AGING OF PAST DUE AMOUNTS				MLI
AMOUNT DUE 492.34	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 492.34

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

GST REGISTRATION No. [REDACTED]

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

INVOICE # 106531	BILLING PERIOD 12/01/17 - 12/31/17	ADVERTISER INFORMATION ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No. [REDACTED]	ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON
---------------------	---------------------------------------	--	-------------------------------------	---

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:

PETER MILOBAR MLA-KAMLOOPS/
NORTH THOMPSON
618B TRANQUILLE ROAD
KAMLOOPS BC
V2B 3H6

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/18 - 02/28/18	PETER MILOBAR MLA-KAMLOOPS/	
INVOICE #	TERMS OF PAYMENT	PAGE #
33383638	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/18	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			241.76	
02/15	32078	Payment on Account			- 241.76	
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N				
		AD CLASS: Display Advertising				
02/01	33383638	Barriere 10 yr Anniv	7x3i	1	128.50	
		PAGE: A 9 10Anniv	21i			
		3 color			50.00	
		ePaper			5.25	
02/22	33383638	Cowboy Festival	7x3.5i	1	450.00	
		PAGE: X 12 Cowboy	24.5i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$639.00		45.500 inch		
		Publication Totals: \$639.00				
02/28		BC GST			31.95	
K.N.T.						
MAR 05 2018						
RECEIVED						
Total: \$445.95						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
670.95						[REDACTED]

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33383638	02/28/18	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

REMIT TO

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

How to pay your bill:

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

SPR11R20081210

Soccer Quest (Kamloops) Inc.

1224 8th Street
 Kamloops, British Columbia V2B 2Y4
 Canada

INVOICE

Invoice No.: 6817
 Date: 21/03/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Peter Milobar, MLA
 [Redacted]
 618B Tranquille Road
 Kamloops, British Columbia V2B 3H6
 Canada

Ship to:

Peter Milobar, MLA
 [Redacted]
 618B Tranquille Road
 Kamloops, British Columbia V2B 3H6
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
30028	Each	1	Advertisement Dasher Board Sign Space Rental (1 Year) Thank you for your order. Please make payment at your earliest convenience.	1	500.00	500.00
			1 - GST @ 5%, not included GST			25.00
Soccer Quest (Kamloops) Inc. GST: # [Redacted]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment: Thank you for your order - Fitness Credit Eligibility per program description available on website					Amount Paid	0.00
Sold By:					Amount Owning	525.00



918 Victoria Street, Kamloops BC V2C 2B9
 P.250.377.4176 / sales@picketfencegraphics.ca

INVOICE

Invoice No.: 6991
 Date: 03/14/2018
 Page: 1

Sold to: Peter Milobar, MLA Kamloops - North Thompson

Ship to: Peter Milobar, MLA Kamloops - North Thompson

Business No.: [REDACTED] RT0001

Qty	Unit	Description	Unit Price	Amount
1	Each	Supply & Install Soccer Quest Signage - 4' x 8' - includes set up	390.00	390.00
		Subtotal:		390.00
		GP - GST 5% PST 7%		19.50
		GST		27.30
		PST		
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p><i>*All Art Work Remains The Property of PFG Unless Otherwise Specified!</i></p> </div> <p>Terms: Invoice Due & Payable Upon Receipt. Thank you!</p> <p style="text-align: center;">We Guarantee QUALITY & SERVICE</p>				
Picket Fence Graphics GST [REDACTED] RT0001				
Thank You For Choosing Picket Fence Graphics!			Total Amount	436.80



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]

000063

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				21.64	
GST/HST # [REDACTED] 5.000 %				21.64	1.08
Total (CAD)				22.72	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000063 10000100 P0000089

Invoice

Date	Page
Feb 14, 2018	1
Invoice Number	
IN00156900	

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

K.N.T.

FEB 14 2018

RECEIVED

Sold To:

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

Telephone: 2505545413 Territory: 4KADT

Ship To:

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

Order No. S0079626	Order Date Feb 14, 2018	Customer No. [REDACTED]	Salesperson [REDACTED]001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	------------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	NEE40411	Exact Inkjet, Laser Print Index Paper - Letter	26.990000	PK	26.99
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Mar 16, 2018	30.23 Feb 14, 2018	0.00		

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

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

Tax summary:

BCTAX 1.89
CRA 1.35

Subtotal
Tax

26.99
3.24

Total amount
Less payment

30.23
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] RT0005 Amount due

30.23



**BRITISH
COLUMBIA**

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]

000072

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				6.99
GST/HST # R107864738	5.000 %		6.99	0.35
Total (CAD)				7.34

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED FULLY	
CA	[REDACTED]
MLA	[REDACTED]
ACCT	\$ 7.34

K.N.T.
FEB 09 2018
RECEIVED

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

K.N.T.

JAN 17 2018

RECEIVED

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

Bill To:



000071

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

Invoice form with fields for Document Number, Date (31-Dec-2017), Customer Number/2nd Reference No., and AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 12/31/2017

Table with columns: Product #, Description, Quantity, Price/Unit, Amount, Tax. Includes rows for Letters Mailed and Flats Mailed, and a summary row for Total (CAD) of 12.35.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED FULLY. Includes fields for CA, MLA, and ACC with a handwritten amount of \$12.35.

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Vertical text on the right margin: D000071, 10000103, P0000093



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

21-GROCERY

03700023680	SWIFFER LIQUID F	GPR	7.49
03700096255	FBRZ AIR MEADOW	GPR	3.49
76211193627	STRBKS KCUP VRNA	R	8.99

22-DAIRY

06870010044	HF&HF CL CRM 10%	RQ	1.99
-------------	------------------	----	------

41-HOME

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

SUBTOTAL 22.01

G=GST 5% 11.03 @ 5.000% 0.55

P=PST 7% 11.03 @ 7.000% 0.77

TOTAL 23.33

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

GLOBAL PAYMENTS MERCHANT # 7570209

Cain s YIG Kamloops
49-700 Tranquille Rd

Kamloops BC

TERM 20181508 SLIP # 125300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

Interac REF # 098001001031 AUTH # 139214

AID: A0000002771010

TSI 2800 TUR A000008000

01/19/2018 \$ 23.33

APPROVED

DEBIT TND 23.33

You could have earned 230
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # [REDACTED] RT0001

YOUR STORE MANAGER

JASON CAIN

Thank You, Come Again !

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
2018/01/19 255 08 1253 [REDACTED]

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



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

VIS-107
MEMBER [REDACTED]

297676 STARBUCKS .00
39.99

VF TOTAL [REDACTED] 39.99
Interac 39.99

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD =

CASHIER: [REDACTED] REG# 6
2018/02/02 [REDACTED] 0161 06 0057 62

GST [REDACTED]

Thank You - Come Again

Date	Page
Jan 12, 2018	1
Invoice Number	
IN00155815	

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

Sold To:

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

Ship To:

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

Order No. S0078894	Order Date Jan 12, 2018	Customer No. [REDACTED]	Salesperson [REDACTED] 001	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
6	6	0	HLR13224	Hilroy Executive Coil One Subject Notebook -	2.53	EA	15.18
6	6	0	SPRW10113HP	Sparco 3-Hole Punch Legal/Wide Ruled Pads	4.60	EA	27.60
2	2	0	TOM68620	Tombow Original Mono Correction Tape - 0.1	4.99	EA	9.98
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Feb 11, 2018	59.09	Jan 12, 2018	0.00
<p>K.N.T. JAN 12 2018 RECEIVED</p>							
<p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED FULLY.</p> <p>CA [REDACTED] ALA [REDACTED] COST [REDACTED] \$ 59.09</p>							

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

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

Tax summary:

BCTAX 3.69
CRA 2.64

Subtotal
Tax

52.76
6.33

Total amount
Less payment

59.09
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] RT0005 Amount due

59.09

KAMLOOPS OFFICE SYSTEMS

A Division of TTG

1406 Lorne Street
 Kamloops, BC, V2C 1X4
 Phone: (250) 372-1111
 Fax: (250) 372-1111

Invoice

Date Dec 18, 2017	Page 1
Invoice Number IN00155143	

K.N.T.
DEC 19 2017
RECEIVED

Sold To:

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

Telephone: 2505545413 Territory: 4KADT

Ship To:

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

Order No. S0078410	Order Date Dec 18, 2017	Customer No. [REDACTED]	Salesperson [REDACTED] 001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-------------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
3	3	0	PIL345234	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	11.97
3	3	0	PIL345258	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	11.97

1	1	0	CIS00001	Britex Multipurpose Paper, 8 1/2" x 11", 20 lb	45.95	BX	45.95
				Due Date Jan 17, 2018	Amount Due [REDACTED]	Discount Date Dec 18, 2017	Disc. Amount 0.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
 MLA [REDACTED]
 SIGNATURE [REDACTED]
 AC [REDACTED] 78.27

Revised Incorrect Item.

78.27

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

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

Tax summary:

BCTAX
 CRA

Subtotal
 Tax

Total amount
 Less payment

30 Day Return Policy - Ask for Details

GST# [REDACTED] RT0005 Amount due

Date	Page
Dec 20, 2017	1
Invoice Number	
IN00155221	

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

Sold To:

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

Ship To:

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

Order No. S0078460	Order Date Dec 20, 2017	Customer No. [REDACTED]	Salesperson [REDACTED] 001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-------------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
3	3	0	PIL362132	Pilot Begreen Greenball Liquid Ink Refill - 0.7l	2.180000	EA	6.54
			<u>Due Date</u> Jan 19, 2018	<u>Amount Due</u> 7.33 <u>Discount Date</u> Dec 20, 2017	<u>Disc. Amount</u> 0.00		
<p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR COMMUNITARIANSHIP IS/ARE COMPLETE.</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 7.33</p>							
Please pick up returns.							

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

Tax summary:

BCTAX 0.46
CRA 0.33

Subtotal
Tax

6.54
0.79

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

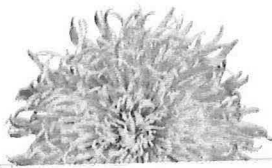
Total amount
Less payment

7.33
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] RT0005 Amount due

7.33



Your TELUS Mobility Bill

February 28, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$85.71

New charges

Mobile services	\$75.00
Other charges and credits	\$1.71
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$85.71
Total due	\$85.71

Additional charges/credits at-a-glance

Late Payment Charge \$1.71

Go to telus.com/myaccount for full bill detail

Important reminder about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Register today at telus.com/register

JTA2367265-0057737-14440-0002-0001-00-1

K.N.T.
 MAR 08 2018
 RECEIVED

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 28, 2018	Total if received by Mar 26, 2018 \$85.71
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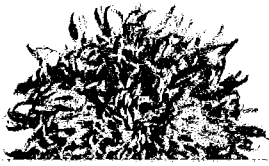
Payable on receipt

PTLBD01B E D



Amount you're paying

\$



Your TELUS Mobility Bill
January 28, 2018



Account number: [REDACTED]

K.N.T.
FEB 09 2018
RECEIVED

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$171.39

New charges

Mobile services	\$75.00
Other charges and credits	\$1.71
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$85.71
Total due	\$85.71

Additional charges/credits
at-a-glance

Late Payment Charge \$1.71
Go to telus.com/myaccount for full bill detail

Important update about
your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Register today at telus.com/register

JTA224451-0023105-05782-0002-0001-00-1

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 85.71

[REDACTED]

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Feb 23, 2018
[REDACTED]	Jan 28, 2018	\$85.71

Payable on receipt

PTLBD01CED

Amount you're paying
\$ 85.71

KAMLOOPS BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

December 28, 2017



Account number: [REDACTED]

K.N.T.
JAN 09 2017
RECEIVED

Account summary – turn over for details

Balance forward from your last bill \$85.68
This reflects payments of \$0.00 [REDACTED]

New charges

Mobile services \$75.00
Other charges and credits \$1.71
GST / HST \$3.75
PST \$5.25

Total new charges \$85.71

Total due [REDACTED]

Did you forget your payment? The balance of \$85.68 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 28, 2017 will be reflected on your next bill. If payment was already made, thank you.

Wireless Code of Conduct

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCwirelesscode

Additional charges/credits at-a-glance

Late Payment Charge \$1.71

Go to telus.com/myaccount for full bill detail

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACC [REDACTED]

\$ 85.71

JT7A210847B-0050721-12686-0002-0001-00-1

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 28, 2017	Total if received by Jan 23, 2018 [REDACTED]
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Payable on receipt

PTLBD01B E D [REDACTED]

Amount you're paying

\$ 85.71.

KAMLOOPS BC [REDACTED]



MITTZ KITCHEN
227 VICTORIA ST
KAMLOOPS BC

CARD *****
CARD TYPE VISA
DATE 2018/03/09
TIME 5098
SERVR ID 2014
CHECK # 2
TABLE # 8
RECEIPT NUMBER
C82004296-001-001-868-0

PURCHASE
AMOUNT \$35.18
TIP \$5.28
TOTAL

\$40.46

VISA CREDIT
A0000000031010
D8636C373838B890
8080008000-6800
5C584268A364737D
8080008000-7800

APPROVED

AUTH# 05094F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

778 4715050
Mitz Kitchen
227 Victoria St
Kamloops, BC
Canada, V2C2A1
Tel: 7784715050

Printed March 9, 2018 at

March 9, 2018 Order #: 6077
Table: 4 guests Waiter:
Party Name: 26
Gst #:
Seat(s): 3

Meatloaf Melt \$15.00
Prawn And Avocado Po Boy \$15.00
Pop \$3.50

Split Items (1/2)

Food Total	\$33.50
Sub Total	\$33.50
Gst	\$1.68
PST	\$0.00
Total	\$35.18

Thank You
Please Come Again!

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