

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Milobar, Peter

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$788.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$425.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,214.21</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Invoice

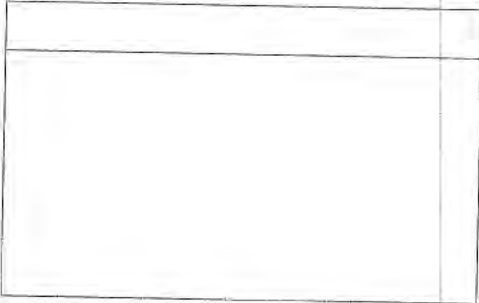


Customer No.	Date	Ticket #
	March 01, 2022	T1-127584

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

PETER MILOBAR
 LIBERAL
 KAMLOOPS-NORTH THOMPSON
 VICTORIA, BC
 (250) 554-5413



Cust PO #:	Ship date:	Ship-via code:	Total
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity Item #	Description	Retail Price Selling unit	
100 1-100104	Flag BC	0.80 EACH	80.00

Notes: Ordered by

Subtotal:	80.00
GST:	4.00
PST:	5.60
Total:	89.60

Tender:	
A/R Charge	89.60
Net tender:	89.60

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
 www.leg.bc.ca

GST#

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



INVOICE 166 PO NUMBER 2022-03-18

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Single ticket for Awards Gala	160.00	320.00

SUBTOTAL	320.00
SALES TAX	16.00
SHIPPING & HANDLING	0.00
TOTAL	336.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2022-03-18	336.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
336.00	0.00	0.00	0.00	336.00

[Submit payment online here](#)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Milobar, Peter

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$23,667.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,220.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$33,887.60</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Property	CHNL-AM		
Invoice #	468092-1	Order #	468092
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/13/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	12/13/21	12/25/21	Broad Rotator	6:00 AM-7:00 PM	2223321	:30	15	\$8.21	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 2223321 15 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHNL	M	12/13/21	11:05 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
2	CHNL	M	12/13/21	6:27 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
3	CHNL	Tu	12/14/21	11:17 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
4	CHNL	Tu	12/14/21	1:33 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
6	CHNL	W	12/15/21	8:29 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
5	CHNL	W	12/15/21	3:27 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
7	CHNL	Th	12/16/21	11:16 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
9	CHNL	Th	12/16/21	11:34 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
8	CHNL	Th	12/16/21	2:32 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
12	CHNL	F	12/17/21	10:15 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
11	CHNL	F	12/17/21	3:48 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
10	CHNL	F	12/17/21	4:22 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
14	CHNL	Sa	12/18/21	3:36 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
13	CHNL	Sa	12/18/21	5:04 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
15	CHNL	Su	12/19/21	10:54 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 222333- 15 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CHNL	M	12/20/21	7:22 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
17	CHNL	M	12/20/21	2:27 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
19	CHNL	Tu	12/21/21	9:33 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
18	CHNL	Tu	12/21/21	2:48 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
20	CHNL	W	12/22/21	12:17 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
21	CHNL	W	12/22/21	2:33 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
23	CHNL	Th	12/23/21	8:53 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
22	CHNL	Th	12/23/21	9:56 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	NM
24	CHNL	Th	12/23/21	1:06 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21	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.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Invoice #	468092-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/13/21	12/25/21	Broad Rotator	6:00 AM-7:00 PM	2223321	:30	15	\$8.21	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
27	CHNL	F	12/24/21	11:04 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21 NM
25	CHNL	F	12/24/21	11:33 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21 NM
26	CHNL	F	12/24/21	1:34 PM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21 NM
30	CHNL	Sa	12/25/21	7:04 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21 NM
28	CHNL	Sa	12/25/21	8:04 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21 NM
29	CHNL	Sa	12/25/21	8:32 AM	Broad Rotator	6:00 AM-7:00 PM	:30	Peter Milobar Greeting	\$8.21 NM

Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$246.30
	BC - GST # [REDACTED]	5.0%	\$12.32
		<u>Amount Due</u>	\$258.62
		<u>Invoice Balance as of 12/29/21 9:23:12 AM PT</u>	\$258.62

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 #	468094-1	Order #	468094
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/13/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			

Billing Address:

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

Account Executive	
Sales Office	Kamloops
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:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/13/21	12/25/21	Broad Rotator	M-Su 6a-Midnight	-33332-	:30	14	\$8.21	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 133332- 15 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJKC	M	12/13/21	11:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
2	CJKC	Tu	12/14/21	6:25 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
3	CJKC	Tu	12/14/21	10:38 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
4	CJKC	Tu	12/14/21	5:16 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
5	CJKC	W	12/15/21	1:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
6	CJKC	W	12/15/21	6:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
7	CJKC	W	12/15/21	7:38 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
8	CJKC	Th	12/16/21	10:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
9	CJKC	Th	12/16/21	7:17 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
10	CJKC	Th	12/16/21	9:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
11	CJKC	F	12/17/21	12:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
12	CJKC	F	12/17/21	2:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
13	CJKC	F	12/17/21	9:58 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
14	CJKC	Sa	12/18/21	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
15	CJKC	Sa	12/18/21	12:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 133332- 15 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CJKC	M	12/20/21	10:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
18	CJKC	Tu	12/21/21	6:55 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
17	CJKC	Tu	12/21/21	10:40 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
19	CJKC	Tu	12/21/21	11:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
21	CJKC	W	12/22/21	7:10 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
22	CJKC	W	12/22/21	3:39 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
20	CJKC	W	12/22/21	9:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
25	CJKC	Th	12/23/21	3:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
23	CJKC	Th	12/23/21	7:38 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	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.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Invoice #	468094-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/13/21	12/25/21	Broad Rotator	M-Su 6a-Midnight	-33332-	:30	14	\$8.21	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
24	CJKC	Th	12/23/21	8:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21 NM
28	CJKC	F	12/24/21	12:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21 NM
26	CJKC	F	12/24/21	1:43 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21 NM
27	CJKC	F	12/24/21	7:15 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21 NM
30	CJKC	Sa	12/25/21	12:37 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21 NM
29	CJKC	Sa	12/25/21	2:17 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21 NM

Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$246.30
	BC - GST # [REDACTED]	5.0%	\$12.32
		Amount Due	\$258.62
		Invoice Balance as of 12/29/21 9:23:15 AM PT	\$258.62

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.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Property	CKRV-FM		
Invoice #	468095-1	Order #	468095
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/13/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	12/13/21	12/25/21	Broad Rotator	M-Su 6a-Midnight	133332-	:30	15	\$8.21	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 133332- 15 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKRV	M	12/13/21	7:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
3	CKRV	Tu	12/14/21	8:16 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
4	CKRV	Tu	12/14/21	4:50 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
2	CKRV	Tu	12/14/21	9:50 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
7	CKRV	W	12/15/21	12:50 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
6	CKRV	W	12/15/21	1:26 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
5	CKRV	W	12/15/21	11:23 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
10	CKRV	Th	12/16/21	5:49 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
9	CKRV	Th	12/16/21	6:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
8	CKRV	Th	12/16/21	10:46 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
12	CKRV	F	12/17/21	7:42 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
13	CKRV	F	12/17/21	1:45 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
11	CKRV	F	12/17/21	9:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
14	CKRV	Sa	12/18/21	6:19 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
15	CKRV	Sa	12/18/21	2:26 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 133332- 15 \$8.21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CKRV	M	12/20/21	9:48 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
17	CKRV	Tu	12/21/21	7:54 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
18	CKRV	Tu	12/21/21	9:18 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
21	CKRV	W	12/22/21	7:26 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
22	CKRV	W	12/22/21	7:52 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
20	CKRV	W	12/22/21	8:52 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
25	CKRV	Th	12/23/21	9:54 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
24	CKRV	Th	12/23/21	1:23 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
23	CKRV	Th	12/23/21	10:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	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.
611 Lansdowne Street
Kamloops, BC V2C 1Y6

www.k975.ca

Invoice #	468095-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Peter Milobar - MLA		
Product	Greetings 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/13/21	12/25/21	Broad Rotator	M-Su 6a-Midnight	133332-	:30	15	\$8.21	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
28	CKRV	F	12/24/21	6:52 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
26	CKRV	F	12/24/21	7:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
27	CKRV	F	12/24/21	10:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
30	CKRV	Sa	12/25/21	6:52 AM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
29	CKRV	Sa	12/25/21	1:16 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
31	CKRV	Sa	12/25/21	3:24 PM	Broad Rotator	M-Su 6a-Midnight	:30	Peter Milobar Greeting	\$8.21	NM
			MG for 1.19 12/21							

Total Spots **30**

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$246.30
	BC - GST # [REDACTED]	5.0%	\$12.32
		<u>Amount Due</u>	\$258.62
		<u>Invoice Balance as of 12/29/21 9:23:13 AM PT</u>	\$258.62

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.

Sun Peaks Independent News
213-1130 Sun Peaks Rd
BC
(250)578-0276
[REDACTED]@sunpeaksnews.com
GST/HST Registration No.:
[REDACTED]

Invoice 1909152



BILL TO

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

DATE 12-20-2021	PLEASE PAY \$177.45	DUE DATE 01-04-2022
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - December	1	169.00	169.00

SUBTOTAL	169.00
GST @ 5%	8.45
TOTAL	177.45

TOTAL DUE **\$177.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.45	169.00

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

INVOICE



CKBZ-FM C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Main: (250) 372-3322
Billing: (250) 851-3291

Property	CKBZ-FM		
Invoice #	399583-3	Order #	399583
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Billing Address:

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

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

Send Payment To:

CKBZ-FM C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																				
1	10/06/21	02/27/22	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM																																																																																																																																																																																																																				
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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	W	12/01/21	6:21 AM	M-Su 6a-10a	6a-10a	:30	Milobar-remembrance #2		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/06/21	12/12/21	MTWTFSS	1						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>	10	CKBZ	Su	12/12/21	9:40 AM	M-Su 6a-10a	6a-10a	:30	Milobar-remembrance #2		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/13/21	12/19/21	MTWTFSS	1						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>	22	CKBZ	Th	12/16/21	4:56 AM	M-Su 12a-6a Bonus	12a-6	:30	Milobar-Christmas '21		NM	23	CKBZ	F	12/17/21	2:41 AM	M-Su 12a-6a Bonus	12a-6	:30	Milobar-Christmas '21		NM	25	CKBZ	F	12/17/21	2:57 AM	M-Su 12a-6a Bonus	12a-6	:30	Milobar-Christmas '21		NM	24	CKBZ	Sa	12/18/21	5:41 AM	M-Su 12a-6a Bonus	12a-6	:30	Milobar-Christmas '21		NM	11	CKBZ	Sa	12/18/21	8:41 AM	M-Su 6a-10a	6a-10a	:30	Milobar-Christmas '21		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/20/21	12/26/21	MTWTFSS	1						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>	12	CKBZ	Tu	12/21/21	7:16 AM	M-Su 6a-10a	6a-10a	:30	Milobar-Christmas '21		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																								
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INVOICE



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

Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/06/21	02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CKBZ Sa 12/11/21 1:42 PM M-Su 10a-3p 10a-3p :30 Milobar-remembrance #2 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/13/21 12/19/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CKBZ Su 12/19/21 11:00 AM M-Su 10a-3p 10a-3p :30 Milobar-Christmas '21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/20/21 12/26/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 CKBZ Th 12/23/21 2:59 PM M-Su 10a-3p 10a-3p :30 Milobar-Christmas '21 NM									
3	10/06/21	02/27/22	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/29/21 12/05/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 CKBZ M 11/29/21 2:57 AM M-Su 12a-6a 12a-6 :30 Milobar-remembrance #2 NM Bonus 32 CKBZ M 11/29/21 8:42 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-remembrance #2 NM Bonus 9 CKBZ Tu 11/30/21 6:21 PM M-Su 3p-7p 3p-7p :30 Milobar-remembrance #2 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/06/21 12/12/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 33 CKBZ Sa 12/04/21 5:01 AM M-Su 12a-6a 12a-6 :30 Milobar-remembrance #2 NM Bonus 10 CKBZ M 12/06/21 4:58 PM M-Su 3p-7p 3p-7p :30 Milobar-remembrance #2 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/13/21 12/19/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 34 CKBZ Th 12/16/21 M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :00 NM Credited DNR, spot missed (bonus) 35 CKBZ Su 12/19/21 3:39 AM M-Su 12a-6a 12a-6 :30 Milobar-Christmas '21 NM Bonus 37 CKBZ Su 12/19/21 5:59 AM M-Su 12a-6a 12a-6 :30 Milobar-Christmas '21 NM Bonus 11 CKBZ Su 12/19/21 4:29 PM M-Su 3p-7p 3p-7p :30 Milobar-Christmas '21 NM 38 CKBZ M 12/20/21 12:42 AM M-Su 12a-6a 12a-6 :30 Milobar-Christmas '21 NM Bonus 36 CKBZ M 12/20/21 4:41 AM M-Su 12a-6a 12a-6 :30 Milobar-Christmas '21 NM Bonus Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/20/21 12/26/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 CKBZ W 12/22/21 3:58 PM M-Su 3p-7p 3p-7p :30 Milobar-Christmas '21 NM									
4	10/06/21	02/27/22	M-Su 6a-7p Daytime Rot ation	6a-7p	MTWTFSS	:30	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/29/21 12/05/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

INVOICE



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

Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/06/21	02/27/22	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 CKBZ W 12/01/21 9:42 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Milobar-remembrance #2 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/06/21 12/12/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CKBZ Sa 12/11/21 6:59 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 Milobar-remembrance #2 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/13/21 12/19/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CKBZ Th 12/16/21 5:43 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 Milobar-Christmas '21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/20/21 12/26/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 CKBZ Tu 12/21/21 1:31 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 Milobar-Christmas '21 NM									
5	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/29/21 12/05/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 28 CKBZ Th 12/02/21 3:57 AM M-Su 12a-6a Bonus 12a-6 :30 Milobar-remembrance #2 NM 29 CKBZ F 12/03/21 4:41 AM M-Su 12a-6a Bonus 12a-6 :30 Milobar-remembrance #2 NM 9 CKBZ F 12/03/21 8:49 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-remembrance #2 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/06/21 12/12/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 30 CKBZ Th 12/09/21 3:57 AM M-Su 12a-6a Bonus 12a-6 :30 Milobar-remembrance #2 NM 31 CKBZ F 12/10/21 12:39 AM M-Su 12a-6a Bonus 12a-6 :30 Milobar-remembrance #2 NM 10 CKBZ Sa 12/11/21 11:41 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-remembrance #2 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/13/21 12/19/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CKBZ W 12/15/21 9:57 AM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-Christmas '21 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/20/21 12/26/21 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 CKBZ Su 12/26/21 9:40 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-Christmas '21 NM									
6	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221--1	:30	8		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/29/21 12/05/21 2221--1 8									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 62 CKBZ M 11/29/21 6:41 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-remembrance #2 NM 61 CKBZ M 11/29/21 9:58 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-remembrance #2 NM 266 CKBZ Tu 11/30/21 2:42 AM M-Su 12a-6a Bonus 12a-6 :30 Milobar-remembrance #2 NM									

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

INVOICE

Send Payment To:

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



Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221--1	:30	8		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
63	CKBZ	Tu	11/30/21	9:58 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
64	CKBZ	Tu	11/30/21	10:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
267	CKBZ	W	12/01/21	5:57 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
66	CKBZ	W	12/01/21	7:26 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
65	CKBZ	W	12/01/21	7:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
67	CKBZ	Th	12/02/21	1:32 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
68	CKBZ	Su	12/05/21	6:29 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/06/21	12/12/21	2221--1	8						

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
268	CKBZ	Su	12/05/21	1:40 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
270	CKBZ	M	12/06/21	12:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
269	CKBZ	M	12/06/21	1:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
69	CKBZ	M	12/06/21	10:56 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
70	CKBZ	M	12/06/21	11:31 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
271	CKBZ	Tu	12/07/21	4:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
71	CKBZ	Tu	12/07/21	6:21 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
72	CKBZ	Tu	12/07/21	12:32 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
273	CKBZ	Tu	12/07/21	11:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-remembrance #2		NM
Bonus										
275	CKBZ	W	12/08/21	3:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
272	CKBZ	W	12/08/21	5:40 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
74	CKBZ	W	12/08/21	7:59 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
274	CKBZ	W	12/08/21	4:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-remembrance #2		NM
Bonus										
73	CKBZ	W	12/08/21	8:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
75	CKBZ	Th	12/09/21	8:37 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
76	CKBZ	Su	12/12/21	5:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-remembrance #2		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/13/21	12/19/21	2221--1	8						

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
276	CKBZ	F	12/10/21	4:59 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
277	CKBZ	Sa	12/11/21	2:57 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
279	CKBZ	Sa	12/11/21	3:57 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
278	CKBZ	Su	12/12/21	12:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-remembrance #2		NM
Bonus										
280	CKBZ	M	12/13/21	1:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-Christmas '21		NM
Bonus										
77	CKBZ	M	12/13/21	7:58 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM
78	CKBZ	M	12/13/21	9:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM

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

INVOICE

Send Payment To:

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



Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
6	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221--1	:30	8		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
<table border="0"> <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>Typ</td> </tr> <tr> <td>281</td> <td>CKBZ</td> <td>Tu</td> <td>12/14/21</td> <td>4:42 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>79</td> <td>CKBZ</td> <td>Tu</td> <td>12/14/21</td> <td>6:16 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>80</td> <td>CKBZ</td> <td>Tu</td> <td>12/14/21</td> <td>11:42 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>282</td> <td>CKBZ</td> <td>W</td> <td>12/15/21</td> <td>1:41 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>82</td> <td>CKBZ</td> <td>W</td> <td>12/15/21</td> <td>7:59 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>81</td> <td>CKBZ</td> <td>W</td> <td>12/15/21</td> <td>5:22 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>83</td> <td>CKBZ</td> <td>Th</td> <td>12/16/21</td> <td>1:57 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>84</td> <td>CKBZ</td> <td>Su</td> <td>12/19/21</td> <td>11:23 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/20/21</td> <td>12/26/21</td> <td>2221--1</td> <td>8</td> <td></td> <td colspan="5"></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>Typ</td> </tr> <tr> <td>85</td> <td>CKBZ</td> <td>M</td> <td>12/20/21</td> <td>11:42 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>86</td> <td>CKBZ</td> <td>M</td> <td>12/20/21</td> <td>7:44 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>283</td> <td>CKBZ</td> <td>Tu</td> <td>12/21/21</td> <td>3:57 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>88</td> <td>CKBZ</td> <td>Tu</td> <td>12/21/21</td> <td>12:58 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>87</td> <td>CKBZ</td> <td>Tu</td> <td>12/21/21</td> <td>7:58 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>286</td> <td>CKBZ</td> <td>Tu</td> <td>12/21/21</td> <td>11:58 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>287</td> <td>CKBZ</td> <td>W</td> <td>12/22/21</td> <td>12:56 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>284</td> <td>CKBZ</td> <td>W</td> <td>12/22/21</td> <td>1:56 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>90</td> <td>CKBZ</td> <td>W</td> <td>12/22/21</td> <td>8:58 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>89</td> <td>CKBZ</td> <td>W</td> <td>12/22/21</td> <td>7:21 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>285</td> <td>CKBZ</td> <td>Th</td> <td>12/23/21</td> <td>3:41 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>91</td> <td>CKBZ</td> <td>Th</td> <td>12/23/21</td> <td>7:59 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>290</td> <td>CKBZ</td> <td>F</td> <td>12/24/21</td> <td>1:42 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>288</td> <td>CKBZ</td> <td>F</td> <td>12/24/21</td> <td>5:41 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>289</td> <td>CKBZ</td> <td>Sa</td> <td>12/25/21</td> <td>4:56 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>92</td> <td>CKBZ</td> <td>Su</td> <td>12/26/21</td> <td>7:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/27/21</td> <td>01/02/22</td> <td>2221--1</td> <td>8</td> <td></td> <td colspan="5"></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>Typ</td> </tr> <tr> <td>291</td> <td>CKBZ</td> <td>Su</td> <td>12/26/21</td> <td>12:57 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>292</td> <td>CKBZ</td> <td>Su</td> <td>12/26/21</td> <td>2:56 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> <tr> <td>294</td> <td>CKBZ</td> <td>Su</td> <td>12/26/21</td> <td>4:42 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Milobar-Christmas '21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="11">Bonus</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ	281	CKBZ	Tu	12/14/21	4:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-Christmas '21		NM	Bonus											79	CKBZ	Tu	12/14/21	6:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM	80	CKBZ	Tu	12/14/21	11:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM	282	CKBZ	W	12/15/21	1:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-Christmas '21		NM	Bonus											82	CKBZ	W	12/15/21	7:59 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM	81	CKBZ	W	12/15/21	5:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM	83	CKBZ	Th	12/16/21	1:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM	84	CKBZ	Su	12/19/21	11:23 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-Christmas '21		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/20/21	12/26/21	2221--1	8							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ	85	CKBZ	M	12/20/21	11:42 AM	M-Su 6a-1159p R O 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Total Spots 95

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

INVOICE



Send Payment To:
CKBZ-FM C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	399583-3	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Payment Terms 30 Days

	<u>Net Total</u>	\$599.00
GST # [REDACTED]	5.0%	\$29.95
	<u>Amount Due</u>	\$628.95
<u>Invoice Balance as of 12/29/21 11:01:09 AM PT</u>		\$628.95

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6		12/01/21 - 12/31/21	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34191163	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			378.52	
12/14	64005	Payment on Account			-378.52	
				BL		
12/09	34191162	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 14 General ePaper Ad Class Totals: \$80.25	8x2i 16i	1	75.00 5.25	
12/23	34191162	AD CLASS: Supplements Xmas greeting PAGE: A 12 Greeting 3 Color Supplement ePaper Ad Class Totals: \$350.25 Publication Totals: \$430.50	4x6i 24i	1	345.00 0.00 5.25	
				BL		
12/02	34191163	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Milobar - Wrap PAGE: W 4 Wrap 3 color ePaper	8x6i 48i	1	550.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34191163	12/31/21	\$ 1,402.79
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your 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
12/01/21 - 12/31/21		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34191163	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$555.25		48.000 inch	
12/23	AD CLASS: 34191163	Supplements Xmas Greeting	4x6i	1	345.00
		PAGE: A 2 Greeting 3 Color Supplement ePaper	24i		0.00 5.25
		Ad Class Totals: \$350.25		24.000 inch	
12/31		Publication Totals: \$905.50 BC GST			66.79
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,402.79					1,402.79

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.



INVOICE

Ragan Communications Consulting
15-2210 Qu'Appelle Blvd
Kamloops, British Columbia V2E 2S4
Canada

250-371-2350
ragan.ca

BILL TO
Peter Milobar MLA
[REDACTED]
615B Tranquille Road
Kamloops, British Columbia V2B 3H8
Canada

250-554-5413
[REDACTED]@leg.bc.ca

Invoice Number: 324
Invoice Date: January 18, 2022
Payment Due: February 17, 2022
Amount Due (CAD): \$225.23

Pay Securely Online

Items	Quantity	Price	Amount
2022 Sports Legacy Fund Annual Report 1/4 page colour ad - \$429 shared with Todd Stone at 50% each	1	\$214.50	\$214.50

Subtotal: \$214.50
GST 5% [REDACTED]: \$10.73

Total: \$225.23

Amount Due (CAD): \$225.23

Pay Securely Online

VISA Bank Payment

[REDACTED]

Notes / Terms

Thanks for your valued business. We truly appreciate it.



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

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

INVOICE

Invoice Number	0283	Peter Milobar, MLA
Invoice Date	2022-01-17	618 Tranquille Rd.
Due Date	2022-01-17	Kamloops, BC
Balance Due	C\$168.00	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From January 18 to February 17, 2022.	C\$160.00	1	C\$160.00
		Subtotal		C\$160.00
		GST 5%		C\$8.00
		Balance Due		C\$168.00

Please make payments to Barriere Radio.

GST Registration # ██████████



Sun Peaks Independent News
213-1130 Sun Peaks Rd
BC
(250)578-0276
[REDACTED]@sunpeaksnews.com
GST/HST Registration No.:
[REDACTED]

Invoice 2001127



BILL TO

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

DATE 01-26-2022	PLEASE PAY \$177.45	DUE DATE 02-10-2022
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - January	1	169.00	169.00

SUBTOTAL	169.00
GST @ 5%	8.45
TOTAL	177.45

TOTAL DUE **\$177.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.45	169.00

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

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 8th Floor
San Jose, CA 95112

Invoice Date: Jan 26, 2022
Invoice #: INV129976848
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Peter Milobar, MLA

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Kamloops, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 618B Tranquille Road,
Kamloops, British Columbia V2B3H6
Canada

[Zoom W-9](#)

peter.milobar.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 26, 2022-Jan 25, 2023	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Taxes, Fees & Surcharges)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax	State	CAD200.00	CAD14.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6		01/01/22 - 01/31/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34203669	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		01/31/22	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			1,402.79	
01/25	64962	Payment on Account			-1,402.79	
				BL		
01/06	34203668	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$80.25 Publication Totals: \$80.25	8x2i 16i	1	75.00 5.25	
				BL		
01/06	34203669	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voice PAGE: A 14 General ePaper	8x2i 16i	1	75.00 5.25	
01/20	34203669	Valley Voices PAGE: A 12 General ePaper Ad Class Totals: \$160.50 Publication Totals: \$160.50	8x2i 16i	1	75.00 5.25	
01/31		BC GST			12.03	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
252.78						252.78

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34203669	01/31/22	\$ 252.78
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

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



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

Property	CKBZ-FM		
Invoice #	399583-4		399583
Invoice Date	01/30/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	12/27/21 - 01/30/22	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
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: Accounts Payable
618B Tranquille Road
Kamloops, BC V2B 3H6

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/06/21	02/27/22	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	CKBZ	F	01/07/22	8:25 AM	M-Su 6a-10a	6a-10a	:30	Milobar-new years	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	CKBZ	Tu	01/11/22	9:40 AM	M-Su 6a-10a	6a-10a	:30	Milobar-new years	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/22 01/23/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	CKBZ	M	01/17/22	9:42 AM	M-Su 6a-10a	6a-10a	:30	Milobar-new years	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/22 01/30/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	CKBZ	W	01/26/22	8:26 AM	M-Su 6a-10a	6a-10a	:30	Peter Milobar (2)	NM
2	10/06/21	02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/27/21 01/02/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	CKBZ	Tu	12/28/21	2:58 PM	M-Su 10a-3p	10a-3p	:30	Milobar-Christmas '21	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	CKBZ	W	01/12/22	11:32 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years	NM
26	CKBZ	W	01/12/22	1:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years	NM
27	CKBZ	Th	01/13/22	12:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



Send Payment To:

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



Send Payment To:

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



Send Payment To:

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



Send Payment To:

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221--1	:30	8		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 100 CKBZ Su 01/02/22 9:40 AM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 01/03/22 01/09/22 2221--1 8									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 298 CKBZ Sa 01/01/22 3:56 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 304 CKBZ Sa 01/01/22 8:43 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 300 CKBZ Su 01/02/22 12:41 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 299 CKBZ Su 01/02/22 5:57 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 301 CKBZ Su 01/02/22 2:42 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 302 CKBZ Su 01/02/22 10:59 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 102 CKBZ M 01/03/22 6:16 AM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 101 CKBZ M 01/03/22 7:43 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 308 CKBZ Tu 01/04/22 2:42 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 306 CKBZ Tu 01/04/22 7:58 AM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 103 CKBZ Tu 01/04/22 1:56 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 104 CKBZ Tu 01/04/22 4:21 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 307 CKBZ W 01/05/22 1:57 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 105 CKBZ W 01/05/22 1:43 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 106 CKBZ W 01/05/22 7:21 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 312 CKBZ Th 01/06/22 12:55 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 107 CKBZ Th 01/06/22 6:45 AM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM 313 CKBZ Th 01/06/22 2:59 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 311 CKBZ Th 01/06/22 8:59 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 108 CKBZ Su 01/09/22 2:21 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-new years NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 01/10/22 01/16/22 2222221 13									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 314 CKBZ F 01/07/22 2:55 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 316 CKBZ F 01/07/22 9:58 AM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 315 CKBZ F 01/07/22 10:00 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 317 CKBZ Sa 01/08/22 3:57 AM M-Su 12a-6a 12a-6 :30 Milobar-new years NM Bonus 318 CKBZ Sa 01/08/22 5:43 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus 319 CKBZ Sa 01/08/22 9:41 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Milobar-new years NM Bonus									

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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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320	CKBZ	Su	01/09/22	4:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
321	CKBZ	Su	01/09/22	7:22 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
322	CKBZ	Su	01/09/22	3:52 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
327	CKBZ	Su	01/09/22	10:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
324	CKBZ	M	01/10/22	2:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
109	CKBZ	M	01/10/22	10:33 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
110	CKBZ	M	01/10/22	5:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
325	CKBZ	M	01/10/22	6:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
326	CKBZ	M	01/10/22	10:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
328	CKBZ	Tu	01/11/22	5:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
329	CKBZ	Tu	01/11/22	7:46 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
111	CKBZ	Tu	01/11/22	8:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
112	CKBZ	Tu	01/11/22	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
332	CKBZ	Tu	01/11/22	11:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
331	CKBZ	W	01/12/22	12:40 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
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165	CKBZ	Th	01/13/22	8:45 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
115	CKBZ	Th	01/13/22	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
166	CKBZ	F	01/14/22	11:33 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
167	CKBZ	F	01/14/22	12:55 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
169	CKBZ	Sa	01/15/22	3:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
168	CKBZ	Sa	01/15/22	6:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
116	CKBZ	Su	01/16/22	10:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/17/22	01/23/22	222221	13						

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
118	CKBZ	M	01/17/22	5:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
117	CKBZ	M	01/17/22	8:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
333	CKBZ	Tu	01/18/22	3:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
334	CKBZ	Tu	01/18/22	12:32 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
335	CKBZ	Tu	01/18/22	2:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
120	CKBZ	Tu	01/18/22	5:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
119	CKBZ	Tu	01/18/22	8:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



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

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221--1	:30	8		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
336	CKBZ	W	01/19/22	5:58 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
					Bonus					
122	CKBZ	W	01/19/22	8:25 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
337	CKBZ	W	01/19/22	1:33 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
121	CKBZ	W	01/19/22	2:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
338	CKBZ	W	01/19/22	8:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
342	CKBZ	Th	01/20/22	1:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
					Bonus					
339	CKBZ	Th	01/20/22	2:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
					Bonus					
123	CKBZ	Th	01/20/22	2:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
341	CKBZ	Th	01/20/22	6:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
170	CKBZ	Th	01/20/22	8:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
340	CKBZ	Th	01/20/22	11:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
346	CKBZ	F	01/21/22	4:55 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
					Bonus					
172	CKBZ	F	01/21/22	6:59 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
171	CKBZ	F	01/21/22	7:46 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
347	CKBZ	F	01/21/22	9:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
343	CKBZ	Sa	01/22/22	2:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
					Bonus					
173	CKBZ	Sa	01/22/22	11:40 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
174	CKBZ	Sa	01/22/22	7:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
345	CKBZ	Sa	01/22/22	10:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
344	CKBZ	Su	01/23/22	4:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
					Bonus					
124	CKBZ	Su	01/23/22	4:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/24/22	01/30/22	2222221	13						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
351	CKBZ	Su	01/23/22	6:22 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
352	CKBZ	Su	01/23/22	7:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-new years		NM
					Bonus					
350	CKBZ	M	01/24/22	12:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-new years		NM
					Bonus					
125	CKBZ	M	01/24/22	3:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
126	CKBZ	M	01/24/22	8:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years		NM
127	CKBZ	Tu	01/25/22	7:26 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM
128	CKBZ	Tu	01/25/22	11:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM
129	CKBZ	W	01/26/22	1:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM
130	CKBZ	W	01/26/22	8:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM
359	CKBZ	Th	01/27/22	1:42 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop Local		NM
					Bonus					

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



Send Payment To:
CKBZ-FM C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	399583-4	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
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<td></td> <td>NM</td> </tr> <tr> <td>356</td> <td>CKBZ</td> <td>Th</td> <td>01/27/22</td> <td>10:41 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>355</td> <td>CKBZ</td> <td>F</td> <td>01/28/22</td> <td>1:40 AM</td> <td>M-Su 12a-6a Bonus</td> <td>12a-6</td> <td>:30</td> <td>Peter Milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>176</td> <td>CKBZ</td> <td>F</td> <td>01/28/22</td> <td>9:57 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>177</td> <td>CKBZ</td> <td>F</td> <td>01/28/22</td> <td>8:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>357</td> <td>CKBZ</td> <td>F</td> <td>01/28/22</td> <td>8:59 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Peter Milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>358</td> <td>CKBZ</td> <td>Sa</td> <td>01/29/22</td> <td>1:57 AM</td> <td>M-Su 12a-6a Bonus</td> <td>12a-6</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>178</td> <td>CKBZ</td> <td>Sa</td> <td>01/29/22</td> <td>8:51 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter Milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>179</td> <td>CKBZ</td> <td>Sa</td> <td>01/29/22</td> <td>9:42 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>132</td> <td>CKBZ</td> <td>Su</td> <td>01/30/22</td> <td>11:20 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 2222221 13 </td> </tr> <tr> <td colspan="10"> 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R O S	6a-1159p	:30	Peter Milobar (2)		NM	131	CKBZ	Th	01/27/22	5:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM	356	CKBZ	Th	01/27/22	10:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	May Message-Shop Local		NM	355	CKBZ	F	01/28/22	1:40 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM	176	CKBZ	F	01/28/22	9:57 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	177	CKBZ	F	01/28/22	8:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	357	CKBZ	F	01/28/22	8:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Peter Milobar (2)		NM	358	CKBZ	Sa	01/29/22	1:57 AM	M-Su 12a-6a Bonus	12a-6	:30	May Message-Shop Local		NM	178	CKBZ	Sa	01/29/22	8:51 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM	179	CKBZ	Sa	01/29/22	9:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	132	CKBZ	Su	01/30/22	11:20 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 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Total Spots 171

Terms 30 Days - NEW PML GST# [REDACTED]	Net Total	\$599.00
	GST # [REDACTED] 5.0%	\$29.95
	Amount Due	\$628.95
	Invoice Balance as of 01/31/22 1:29:57 PM PT	\$628.95

We warrant that the actual broadcast information shown on this invoice was taken from the program log, NEW GST# AS OF JAN 1, 2022

INVOICE



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

Property	CIFM-FM		
Invoice #	399608-1		399608
Invoice Date	01/30/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	12/27/21 - 01/30/22	Flight Dates	12/27/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/27/21	02/27/22	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CIFM	Su	01/09/22	9:57 AM	M-Su 6a-10a	6a-10a	:30	Milobar-new years	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	CIFM	M	01/10/22	8:58 AM	M-Su 6a-10a	6a-10a	:30	Milobar-new years	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/22 01/23/22 MTWTFSS 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CIFM	Sa	01/22/22	8:23 AM	M-Su 6a-10a	6a-10a	:30	Milobar-new years	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/22 01/30/22 MTWTFSS 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	CIFM	M	01/24/22	11:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00 NM
13	CIFM	Tu	01/25/22	1:43 PM	M-Su 6a-1159p R O S Bonus	6a-1159p	:30	Peter Milobar (2)	\$0.00 NM
14	CIFM	W	01/26/22	2:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Peter Milobar (2)	\$0.00 NM
15	CIFM	W	01/26/22	7:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Peter Milobar (2)	\$0.00 NM
5	CIFM	Th	01/27/22	9:41 AM	M-Su 6a-10a	6a-10a	:30	Peter Milobar (2)	\$0.00 NM
2	12/27/21	02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/27/21 01/02/22 MTWTFSS 1 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CIFM	M	12/27/21	2:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log NEW GST# AS OF JAN 1, 2022

INVOICE

Send Payment To:



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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/27/21	02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CIFM	Tu	12/28/21	3:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
15	CIFM	W	12/29/21	2:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
16	CIFM	W	12/29/21	5:58 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
14	CIFM	W	12/29/21	1:17 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
1	CIFM	Th	12/30/21	9:58 AM	M-Su 10a-3p	10a-3p	:30	Milobar-new years	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/10/22	01/16/22	MTWTFSS	1	\$0.00					

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CIFM	W	01/12/22	3:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
18	CIFM	W	01/12/22	8:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
19	CIFM	Th	01/13/22	2:43 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
20	CIFM	Th	01/13/22	11:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
21	CIFM	F	01/14/22	11:20 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
3	CIFM	Sa	01/15/22	10:57 AM	M-Su 10a-3p	10a-3p	:30	Milobar-new years	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/17/22	01/23/22	MTWTFSS	1	\$0.00					

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CIFM	M	01/17/22	12:17 PM	M-Su 10a-3p	10a-3p	:30	Milobar-new years	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/24/22	01/30/22	MTWTFSS	1	\$0.00					
5	CIFM	F	01/28/22	11:40 AM	M-Su 10a-3p	10a-3p	:30	May Message-Shop Local	\$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	02/27/22	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/27/21	01/02/22	MTWTFSS	1	\$0.00				

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CIFM	Th	12/30/21	4:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
11	CIFM	Th	12/30/21	2:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
10	CIFM	Th	12/30/21	9:20 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
14	CIFM	F	12/31/21	1:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
15	CIFM	F	12/31/21	5:58 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM
1	CIFM	F	12/31/21	4:43 PM	M-Su 3p-7p	3p-7p	:30	Milobar-new years	\$0.00	NM
17	CIFM	F	12/31/21	6:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE

Send Payment To:



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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
3	12/27/21	02/27/22	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1	\$0.00	NM																						
<table border="0" style="width:100%"> <tr> <td style="width:10%">01/03/22</td> <td style="width:10%">01/09/22</td> <td style="width:10%">MTWTFSS</td> <td style="width:10%">1</td> <td style="width:10%">\$0.00</td> <td colspan="5"></td> </tr> </table>										01/03/22	01/09/22	MTWTFSS	1	\$0.00																	
01/03/22	01/09/22	MTWTFSS	1	\$0.00																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
18	CIFM	Sa	01/01/22	2:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
22	CIFM	Sa	01/01/22	9:57 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
26	CIFM	Su	01/02/22	1:43 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
25	CIFM	Su	01/02/22	5:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
29	CIFM	Su	01/02/22	6:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
32	CIFM	M	01/03/22	12:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
33	CIFM	M	01/03/22	4:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
35	CIFM	M	01/03/22	11:57 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
2	CIFM	M	01/03/22	3:57 PM	M-Su 3p-7p	3p-7p	:30	Milobar-new years	\$0.00	NM																					
31	CIFM	M	01/03/22	5:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
34	CIFM	M	01/03/22	9:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
41	CIFM	Tu	01/04/22	12:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
40	CIFM	Tu	01/04/22	4:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
37	CIFM	Tu	01/04/22	11:58 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
39	CIFM	Tu	01/04/22	1:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
36	CIFM	Tu	01/04/22	7:20 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
38	CIFM	Tu	01/04/22	10:20 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
<table border="0" style="width:100%"> <tr> <td style="width:10%">Weeks:</td> <td style="width:10%"><u>Start Date</u></td> <td style="width:10%"><u>End Date</u></td> <td style="width:10%"><u>MTWTFSS</u></td> <td style="width:10%"><u>Spots/Week</u></td> <td style="width:10%"><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>01/17/22</td> <td>01/23/22</td> <td>MTWTFSS</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/17/22	01/23/22	MTWTFSS	1	\$0.00					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	01/17/22	01/23/22	MTWTFSS	1	\$0.00																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
42	CIFM	W	01/19/22	3:40 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
43	CIFM	W	01/19/22	6:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
44	CIFM	Th	01/20/22	3:40 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
45	CIFM	Th	01/20/22	10:43 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
46	CIFM	F	01/21/22	3:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																					
47	CIFM	F	01/21/22	8:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																					
4	CIFM	Sa	01/22/22	5:41 PM	M-Su 3p-7p	3p-7p	:30	Milobar-new years	\$0.00	NM																					
<table border="0" style="width:100%"> <tr> <td style="width:10%">Weeks:</td> <td style="width:10%"><u>Start Date</u></td> <td style="width:10%"><u>End Date</u></td> <td style="width:10%"><u>MTWTFSS</u></td> <td style="width:10%"><u>Spots/Week</u></td> <td style="width:10%"><u>Rate</u></td> <td colspan="5"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE

Send Payment To:



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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/27/21	02/27/22	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/27/21 01/02/22 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 49 CIFM M 01/24/22 1:42 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 milobar-new years \$0.00 NM Bonus 51 CIFM Tu 01/25/22 9:58 PM M-Su 6a-1159p R O S 6a-1159p :30 Peter Milobar (2) \$0.00 NM Bonus 5 CIFM W 01/26/22 4:41 PM M-Su 3p-7p 3p-7p :30 May Message-Shop Local \$0.00 NM									
4	12/27/21	02/27/22	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/27/21 01/02/22 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 CIFM F 12/31/21 12:58 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 milobar-new years \$0.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 CIFM W 01/05/22 4:56 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 milobar-new years \$0.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 10 CIFM Sa 01/08/22 3:40 AM M-Su 12a-6a 12a-6a :30 milobar-new years \$0.00 NM Bonus 11 CIFM Sa 01/08/22 12:58 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 milobar-new years \$0.00 NM Bonus 13 CIFM Su 01/09/22 8:20 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 milobar-new years \$0.00 NM Bonus 15 CIFM M 01/10/22 8:42 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 milobar-new years \$0.00 NM Bonus 3 CIFM Tu 01/11/22 12:15 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 milobar-new years \$0.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/22 01/30/22 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 CIFM Th 01/27/22 3:56 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 Peter Milobar (2) \$0.00 NM									
5	12/27/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/27/21 01/02/22 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 CIFM M 12/27/21 11:40 AM M-Su 6a-1159p R O S 6a-1159p :30 milobar-new years \$0.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/03/22 01/09/22 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 10 CIFM Th 01/06/22 2:42 AM M-Su 12a-6a 12a-6a :30 milobar-new years \$0.00 NM Bonus 11 CIFM Th 01/06/22 1:40 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p :30 milobar-new years \$0.00 NM Bonus 2 CIFM Su 01/09/22 8:40 AM M-Su 6a-1159p R O S 6a-1159p :30 milobar-new years \$0.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 MTWTFSS 1 \$0.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE

Send Payment To:



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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
5	12/27/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1	\$0.00	NM																																																																		
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<td>11</td> <td>CIFM</td> <td>Su</td> <td>01/02/22</td> <td>6:41 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CIFM</td> <td>Su</td> <td>01/02/22</td> <td>1:42 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CIFM</td> <td>M</td> <td>01/03/22</td> <td>2:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CIFM</td> <td>M</td> <td>01/03/22</td> <td>3:40 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CIFM</td> <td>Tu</td> <td>01/04/22</td> <td>2:58 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CIFM</td> <td>Tu</td> <td>01/04/22</td> <td>4:04 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>101</td> <td>CIFM</td> <td>W</td> <td>01/05/22</td> <td>3:41 AM</td> <td>M-Su 12a-6a Bonus</td> <td>12a-6a</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CIFM</td> <td>W</td> <td>01/05/22</td> <td>8:34 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CIFM</td> <td>W</td> <td>01/05/22</td> <td>5:40 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>105</td> <td>CIFM</td> <td>W</td> <td>01/05/22</td> <td>5:58 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>Milobar-new years</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> 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S	6a-1159p	:30	Milobar-new years	\$0.00	NM	9	CIFM	Sa	01/01/22	9:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	11	CIFM	Su	01/02/22	6:41 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	10	CIFM	Su	01/02/22	1:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	13	CIFM	M	01/03/22	2:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	12	CIFM	M	01/03/22	3:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	15	CIFM	Tu	01/04/22	2:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	14	CIFM	Tu	01/04/22	4:04 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	101	CIFM	W	01/05/22	3:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM	16	CIFM	W	01/05/22	8:34 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	17	CIFM	W	01/05/22	5:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM	105	CIFM	W	01/05/22	5:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 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6	CIFM	W	12/29/21	10:56 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
7	CIFM	Th	12/30/21	1:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
8	CIFM	F	12/31/21	1:16 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
9	CIFM	Sa	01/01/22	9:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
11	CIFM	Su	01/02/22	6:41 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
10	CIFM	Su	01/02/22	1:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
13	CIFM	M	01/03/22	2:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
12	CIFM	M	01/03/22	3:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
15	CIFM	Tu	01/04/22	2:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
14	CIFM	Tu	01/04/22	4:04 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
101	CIFM	W	01/05/22	3:41 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
16	CIFM	W	01/05/22	8:34 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
17	CIFM	W	01/05/22	5:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
105	CIFM	W	01/05/22	5:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
103	CIFM	W	01/05/22	9:20 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
108	CIFM	Th	01/06/22	4:43 AM	M-Su 12a-6a Bonus	12a-6a	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
18	CIFM	Th	01/06/22	7:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
110	CIFM	Th	01/06/22	5:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
111	CIFM	Th	01/06/22	7:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													
112	CIFM	Th	01/06/22	10:40 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM																																																																																																																																																																																																																																																																																													

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INVOICE

Send Payment To:



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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	12/27/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
113	CIFM	F	01/07/22	3:40 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
					Bonus					
118	CIFM	F	01/07/22	12:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
116	CIFM	F	01/07/22	5:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
19	CIFM	F	01/07/22	6:43 PM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
117	CIFM	F	01/07/22	7:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
120	CIFM	Sa	01/08/22	5:21 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
					Bonus					
121	CIFM	Sa	01/08/22	6:58 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
122	CIFM	Sa	01/08/22	7:57 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
20	CIFM	Sa	01/08/22	2:23 PM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
124	CIFM	Su	01/09/22	2:42 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
					Bonus					
22	CIFM	Su	01/09/22	12:03 PM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
21	CIFM	Su	01/09/22	6:42 PM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
126	CIFM	Su	01/09/22	8:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
128	CIFM	M	01/10/22	2:43 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
					Bonus					
23	CIFM	M	01/10/22	7:46 AM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
24	CIFM	M	01/10/22	9:21 AM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
130	CIFM	M	01/10/22	10:58 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
129	CIFM	M	01/10/22	11:16 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
136	CIFM	Tu	01/11/22	10:40 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
26	CIFM	Tu	01/11/22	11:15 AM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
25	CIFM	Tu	01/11/22	1:18 PM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
134	CIFM	Tu	01/11/22	5:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
135	CIFM	Tu	01/11/22	7:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
138	CIFM	Tu	01/11/22	10:58 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
137	CIFM	Tu	01/11/22	11:59 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					
143	CIFM	W	01/12/22	2:42 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
					Bonus					
140	CIFM	W	01/12/22	4:43 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
					Bonus					
28	CIFM	W	01/12/22	12:42 PM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
27	CIFM	W	01/12/22	4:22 PM	M-Su 6a-1159p	6a-1159p	:30	Milobar-new years	\$0.00	NM
141	CIFM	W	01/12/22	9:59 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
					Bonus					

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INVOICE

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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	12/27/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
142	CIFM	W	01/12/22	10:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
29	CIFM	Th	01/13/22	3:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
146	CIFM	Th	01/13/22	5:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
147	CIFM	Th	01/13/22	10:20 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
149	CIFM	F	01/14/22	1:42 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
148	CIFM	F	01/14/22	5:42 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
30	CIFM	F	01/14/22	7:48 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
151	CIFM	F	01/14/22	1:56 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
152	CIFM	F	01/14/22	4:23 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
153	CIFM	F	01/14/22	7:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
156	CIFM	Sa	01/15/22	2:43 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
157	CIFM	Sa	01/15/22	7:59 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
158	CIFM	Sa	01/15/22	2:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
31	CIFM	Sa	01/15/22	2:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
159	CIFM	Sa	01/15/22	9:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
161	CIFM	Su	01/16/22	2:42 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
163	CIFM	Su	01/16/22	7:23 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
32	CIFM	Su	01/16/22	8:56 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
33	CIFM	Su	01/16/22	5:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
164	CIFM	Su	01/16/22	9:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
165	CIFM	Su	01/16/22	11:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
168	CIFM	M	01/17/22	1:17 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
35	CIFM	M	01/17/22	3:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
34	CIFM	M	01/17/22	4:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
169	CIFM	M	01/17/22	8:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
170	CIFM	M	01/17/22	11:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
36	CIFM	Tu	01/18/22	8:58 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
37	CIFM	Tu	01/18/22	2:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
174	CIFM	Tu	01/18/22	6:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
173	CIFM	Tu	01/18/22	10:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM

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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	12/27/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
38	CIFM	W	01/19/22	8:31 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
39	CIFM	W	01/19/22	1:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
177	CIFM	W	01/19/22	8:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
178	CIFM	W	01/19/22	10:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
40	CIFM	Th	01/20/22	1:18 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
181	CIFM	Th	01/20/22	9:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
41	CIFM	F	01/21/22	10:56 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
183	CIFM	Sa	01/22/22	3:41 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
42	CIFM	Sa	01/22/22	9:56 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
184	CIFM	Su	01/23/22	3:40 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
43	CIFM	Su	01/23/22	6:41 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
44	CIFM	Su	01/23/22	5:43 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
185	CIFM	M	01/24/22	3:40 AM	M-Su 12a-6a	12a-6a	:30	Milobar-new years	\$0.00	NM
46	CIFM	M	01/24/22	9:20 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
45	CIFM	M	01/24/22	4:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-new years	\$0.00	NM
186	CIFM	M	01/24/22	7:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Milobar-new years	\$0.00	NM
187	CIFM	Tu	01/25/22	1:42 AM	M-Su 12a-6a	12a-6a	:30	May Message-Shop Local	\$0.00	NM
48	CIFM	Tu	01/25/22	11:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
47	CIFM	Tu	01/25/22	12:18 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM
188	CIFM	Tu	01/25/22	6:23 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM
189	CIFM	Tu	01/25/22	11:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM
49	CIFM	W	01/26/22	7:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM
50	CIFM	W	01/26/22	3:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
193	CIFM	W	01/26/22	10:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM
196	CIFM	Th	01/27/22	3:41 AM	M-Su 12a-6a	12a-6a	:30	Peter Milobar (2)	\$0.00	NM
51	CIFM	Th	01/27/22	9:22 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM
199	CIFM	Th	01/27/22	1:17 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM
197	CIFM	Th	01/27/22	6:23 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM
198	CIFM	Th	01/27/22	10:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
200	CIFM	Th	01/27/22	11:40 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM
203	CIFM	F	01/28/22	3:41 AM	M-Su 12a-6a	12a-6a	:30	Peter Milobar (2)	\$0.00	NM
205	CIFM	F	01/28/22	2:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Peter Milobar (2)	\$0.00	NM

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

Invoice #	399608-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	12/27/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
52	CIFM	F	01/28/22	5:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM
204	CIFM	F	01/28/22	8:40 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
207	CIFM	Sa	01/29/22	3:41 AM	M-Su 12a-6a	12a-6a	:30	May Message-Shop Local	\$0.00	NM
53	CIFM	Sa	01/29/22	12:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
211	CIFM	Sa	01/29/22	2:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM
210	CIFM	Sa	01/29/22	9:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
213	CIFM	Su	01/30/22	1:42 AM	M-Su 12a-6a	12a-6a	:30	May Message-Shop Local	\$0.00	NM
212	CIFM	Su	01/30/22	4:43 AM	M-Su 12a-6a	12a-6a	:30	Peter Milobar (2)	\$0.00	NM
54	CIFM	Su	01/30/22	8:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM
55	CIFM	Su	01/30/22	5:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
215	CIFM	Su	01/30/22	11:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM

Total Spots 202

Terms 30 Days - NEW PML GST#	Net Total	\$0.00
GST #	5.0%	\$0.00
	Amount Due	\$0.00
Invoice Balance as of 01/31/22 1:30:00 PM PT		\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022



McArthur Park Lawn Bowling Club
Unit 101 - 1550 Island Parkway
Kamloops, BC V2B 0H7

Updated Invoice

Invoice to: Mr. Peter Milobar, MLA
618B Tranquille Rd
Kamloops, BC
V2B 3H9

February 17, 2022

Invoice #: 1009

Regarding:

Sign Advertising - April 1 to Nov 1, 2022 \$125.00
Shared Contract with T. Stone

New Sign (\$200)
Shared with T. Stone \$100.00

Total Owing for 2022 \$225.00

We continue to appreciate your ongoing support

Please make payment to the above address

For inquires, please contact

██████████@hotmail.com



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

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

INVOICE

Invoice Number	0295	Peter Milobar, MLA
Invoice Date	2022-02-17	618 Tranquille Rd.
Due Date	2022-02-17	Kamloops, BC
Balance Due	C\$168.00	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From February 18 to March 17, 2022.	C\$160.00	1	C\$160.00
		Subtotal		C\$160.00
		GST 5%		C\$8.00
		Balance Due		C\$168.00

Please make payments to Barriere Radio.

GST Registration # ██████████

Created by




**WESTERN
CANADA
THEATRE**

INVOICE

INVOICE # P21-22-010

DATE: Oct 14, 2021

BILL TO:

The Office Of MLA Peter Milobar
6188 Tranquille Road
Kamloops, BC V2B 3H6

Attn:



SEND PAYMENT TO:

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

DESCRIPTION	AMOUNT
Full Season package of ¼-page colour ads in WCT's 21/22 Show Programs, for the November, 2021 to the June, 2022 shows: <i>Trace, Chelsea Hotel: The Songs of Leonard Cohen, BOOM, Clean, Kim's Convenience, Hey Viola! Viola Desmond – The Soundtrack of a Life, The Wizard of Oz, and Echoes of the Homesick Heart, to be split between MLA Milobar and MLA Stone.</i>	\$967
<i>*note: Cost is split between MLA Milobar and MLA Stone</i>	
GST @ 5%	\$48.35
Package total	\$1015.35
INDIVIDUAL TOTAL DUE	\$507.68

GST#

If you have any questions concerning this invoice, please contact at
or @wctlive.ca.

THANK YOU FOR YOUR SUPPORT

wctlive.ca



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011423

Date : 01/31/2022

Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Kamloops This Week eTearsheet URL	Issue Date : 01/19/2022		
Title : UNPLUG & PLAY	P.O. # :		
Ad Size : ZERO,	Job #:		
Section: ROP	Ad # : 5275119		
Reference #:	Color : Full Process		
Page: A24			
E-Admin Charge	2.25	0.00	2.25
Ad Space	150.00	0.00	150.00

Publication : Kamloops This Week eTearsheet URL	Issue Date : 01/26/2022		
Title : HEALTHIER YOU SPLIT BILLING	P.O. # :		
Ad Size : ZERO,	Job #:		
Section: FIT	Ad # : 5276649		
Reference #:	Color : Full Process		
Page: B5			
E-Admin Charge	2.25	0.00	2.25
Ad Space	149.50	0.00	149.50



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011423

Date : 01/31/2022

Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

SUB TOTAL :	304.00
H.S.T./G.S.T. :	15.20
P.S.T. :	0.00
INVOICE TOTAL :	319.20
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 319.20

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

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

Invoice No. : KTDI00011423
Date : 01/31/2022

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

SUB TOTAL :	304.00
H.S.T./G.S.T. :	15.20
P.S.T. :	0.00
INVOICE TOTAL :	319.20
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 319.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011465

Date : 01/31/2022

Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Connector		Issue Date : 01/26/2022		
Title : FEBRUARY CONNECTOR SPLIT		P.O. # :		
Ad Size : 5.0000 Col. x 8.0000 Inches		Job # : R0011895779		
Section : ROP		Ad # : 5277695		
Reference # :		Color : Full Process		
Page : C7				
Ad Space		212.50	0.00	212.50

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	223.13

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

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

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

Invoice No. : KTDI00011465
Date : 01/31/2022

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

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	223.13

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011732

Date : 02/28/2022

Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL				
Title : PINK SHIRT - SPILT BILLING				
Ad Size : ZERO,				
Section: BUL				
Reference #:				
Page: A23				
E-Admin Charge		2.25	0.00	2.25
Ad Space		99.00	0.00	99.00

Issue Date : 02/23/2022

P.O. # :

Job #:

Ad # : 5282583

Color : Full Process

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

SUB TOTAL : 101.25
H.S.T./G.S.T. : 5.06
P.S.T. : 0.00
INVOICE TOTAL : 106.31
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 106.31

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

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

Invoice No. : KTDI00011732
Date : 02/28/2022

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

SUB TOTAL : 101.25
H.S.T./G.S.T. : 5.06
P.S.T. : 0.00
INVOICE TOTAL : 106.31
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 106.31



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011769

Date : 02/28/2022

Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Connector		Issue Date : 02/23/2022		
Title : MARCH CONNECTOR		P.O. # :		
Ad Size : 5.0000 Col. x 8.0000 Inches		Job # : R0011898763		
Section : ROP		Ad # : 5285895		
Reference # :		Color : Full Process		
Page : C7				
Ad Space		212.50	0.00	212.50

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **223.13**

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

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

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

Invoice No. : KTDI00011769
Date : 02/28/2022

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

SUB TOTAL :	212.50
H.S.T./G.S.T. :	10.63
P.S.T. :	0.00
INVOICE TOTAL :	223.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **223.13**

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKBZ-FM		
Invoice #	399583-5		399583
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/06/21	02/27/22	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTFSS 1									
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>Typ</u> 18 CKBZ Th 02/03/22 6:57 AM M-Su 6a-10a 6a-10a :30 May Message-Shop Local NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 MTWTFSS 1									
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>Typ</u> 19 CKBZ F 02/11/22 7:16 AM M-Su 6a-10a 6a-10a :30 May Message-Shop Local NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTFSS 1									
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>Typ</u> 26 CKBZ Th 02/17/22 3:41 AM M-Su 12a-6a 12a-6 :30 May Message-Shop Local NM Bonus									
20 CKBZ Sa 02/19/22 6:20 AM M-Su 6a-10a 6a-10a :30 Peter Milobar (2) NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 MTWTFSS 1									
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>Typ</u> 21 CKBZ Su 02/27/22 8:58 AM M-Su 6a-10a 6a-10a :30 May Message-Shop Local NM									
2	10/06/21	02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTFSS 1									
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>Typ</u> 18 CKBZ M 01/31/22 12:57 PM M-Su 10a-3p 10a-3p :30 May Message-Shop Local NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 MTWTFSS 1									
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>Typ</u> 32 CKBZ Tu 02/08/22 10:22 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 Peter Milobar (2) NM Bonus									
19 CKBZ W 02/09/22 11:55 AM M-Su 10a-3p 10a-3p :30 May Message-Shop Local NM									
33 CKBZ W 02/09/22 11:42 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 May Message-Shop Local NM Bonus									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



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

Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
2	10/06/21	02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM																																																							
<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>02/14/22</td> <td>02/20/22</td> <td>MTWTFSS</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/14/22	02/20/22	MTWTFSS	1																																								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
	02/14/22	02/20/22	MTWTFSS	1																																																												
<table border="0"> <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>34</td> <td>CKBZ</td> <td>F</td> <td>02/18/22</td> <td>4:56 AM</td> <td>M-Su 12a-6a Bonus</td> <td>12a-6</td> <td>:30</td> <td>Peter Milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>35</td> <td>CKBZ</td> <td>Sa</td> <td>02/19/22</td> <td>4:56 AM</td> <td>M-Su 12a-6a Bonus</td> <td>12a-6</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>36</td> <td>CKBZ</td> <td>Sa</td> <td>02/19/22</td> <td>10:42 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>20</td> <td>CKBZ</td> <td>Su</td> <td>02/20/22</td> <td>10:21 AM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	34	CKBZ	F	02/18/22	4:56 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM	35	CKBZ	Sa	02/19/22	4:56 AM	M-Su 12a-6a Bonus	12a-6	:30	May Message-Shop Local		NM	36	CKBZ	Sa	02/19/22	10:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	May Message-Shop Local		NM	20	CKBZ	Su	02/20/22	10:21 AM	M-Su 10a-3p	10a-3p	:30	May Message-Shop Local		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
34	CKBZ	F	02/18/22	4:56 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM																																																						
35	CKBZ	Sa	02/19/22	4:56 AM	M-Su 12a-6a Bonus	12a-6	:30	May Message-Shop Local		NM																																																						
36	CKBZ	Sa	02/19/22	10:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	May Message-Shop Local		NM																																																						
20	CKBZ	Su	02/20/22	10:21 AM	M-Su 10a-3p	10a-3p	:30	May Message-Shop Local		NM																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



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

Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/06/21	02/27/22	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 19 CKBZ Sa 02/12/22 5:43 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 May Message-Shop Local NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/14/22 02/20/22 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 20 CKBZ Tu 02/15/22 7:56 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Peter Milobar (2) NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/21/22 02/27/22 MTWTFSS 1									
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5	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 01/31/22 02/06/22 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 18 CKBZ Su 02/06/22 2:58 PM M-Su 6a-1159p R O S 6a-1159p :30 May Message-Shop Local NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/07/22 02/13/22 MTWTFSS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 19 CKBZ W 02/09/22 9:20 PM M-Su 6a-1159p R O S 6a-1159p :30 Peter Milobar (2) NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/14/22 02/20/22 MTWTFSS 1									
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6	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221--1	:30	8		NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 364 CKBZ M 01/31/22 12:42 AM M-Su 12a-6a Bonus 12a-6 :30 May Message-Shop Local NM 362 CKBZ M 01/31/22 3:57 AM M-Su 12a-6a Bonus 12a-6 :30 Peter Milobar (2) NM 133 CKBZ M 01/31/22 4:57 PM M-Su 6a-1159p R O S 6a-1159p :30 Peter Milobar (2) NM 363 CKBZ M 01/31/22 8:57 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 May Message-Shop Local NM 134 CKBZ M 01/31/22 11:20 PM M-Su 6a-1159p R O S 6a-1159p :30 Peter Milobar (2) NM 136 CKBZ Tu 02/01/22 1:32 PM M-Su 6a-1159p R O S 6a-1159p :30 Peter Milobar (2) NM 135 CKBZ Tu 02/01/22 4:20 PM M-Su 6a-1159p R O S 6a-1159p :30 May Message-Shop Local NM 138 CKBZ W 02/02/22 12:42 PM M-Su 6a-1159p R O S 6a-1159p :30 Peter Milobar (2) NM 137 CKBZ W 02/02/22 6:57 PM M-Su 6a-1159p R O S 6a-1159p :30 May Message-Shop Local NM 139 CKBZ Th 02/03/22 7:15 AM M-Su 6a-1159p R O S 6a-1159p :30 Peter Milobar (2) NM 369 CKBZ Th 02/03/22 8:22 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIF :30 May Message-Shop Local NM Bonus									

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Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
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Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
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VIF	:30	Peter Milobar (2)		NV	180	CKBZ	Th	02/03/22	10:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NV	368	CKBZ	F	02/04/22	2:55 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NV	182	CKBZ	F	02/04/22	8:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NV	371	CKBZ	F	02/04/22	9:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Peter Milobar (2)		NV	181	CKBZ	F	02/04/22	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NV	372	CKBZ	F	02/04/22	11:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Peter Milobar (2)		NV	370	CKBZ	Sa	02/05/22	2:41 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop Local		NV	183	CKBZ	Sa	02/05/22	11:58 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NV	184	CKBZ	Sa	02/05/22	1:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NV	374	CKBZ	Sa	02/05/22	8:43 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	May Message-Shop Local		NV	140	CKBZ	Su	02/06/22	11:20 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar 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368	CKBZ	F	02/04/22	2:55 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NV																																																																																																																																																																																																																																																																																																																																																																																																										
182	CKBZ	F	02/04/22	8:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NV																																																																																																																																																																																																																																																																																																																																																																																																										
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<td>12a-6</td> <td>:30</td> <td>Peter Milobar (2)</td> <td></td> <td>NV</td> </tr> <tr> <td>185</td> <td>CKBZ</td> <td>Th</td> <td>02/10/22</td> <td>8:37 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NV</td> </tr> <tr> <td>147</td> <td>CKBZ</td> <td>Th</td> <td>02/10/22</td> <td>6:21 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter Milobar (2)</td> <td></td> <td>NV</td> </tr> <tr> <td>384</td> <td>CKBZ</td> <td>Th</td> <td>02/10/22</td> <td>11:21 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NV</td> </tr> <tr> <td>186</td> <td>CKBZ</td> <td>F</td> <td>02/11/22</td> <td>5:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter Milobar (2)</td> <td></td> <td>NV</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	365	CKBZ	Tu	02/01/22	12:55 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop Local		NV	366	CKBZ	Tu	02/01/22	8:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Peter Milobar (2)		NV	378	CKBZ	Su	02/06/22	2:57 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NV	373	CKBZ	Su	02/06/22	5:57 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop Local		NV	375	CKBZ	M	02/07/22	12:56 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NV	142	CKBZ	M	02/07/22	10:32 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NV	141	CKBZ	M	02/07/22	6:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NV	376	CKBZ	Tu	02/08/22	4:41 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop Local		NV	143	CKBZ	Tu	02/08/22	2:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NV	144	CKBZ	Tu	02/08/22	9:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NV	381	CKBZ	W	02/09/22	1:55 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop Local		NV	379	CKBZ	W	02/09/22	4:56 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



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

Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																									
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189	CKBZ	Sa	02/12/22	7:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM																																																																																																																																																																																																																																																																																																								
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148	CKBZ	Su	02/13/22	7:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM																																																																																																																																																																																																																																																																																																								
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<td>CKBZ</td> <td>M</td> <td>02/14/22</td> <td>7:45 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>149</td> <td>CKBZ</td> <td>M</td> <td>02/14/22</td> <td>11:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>389</td> <td>CKBZ</td> <td>Tu</td> <td>02/15/22</td> <td></td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:00</td> <td></td> <td></td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credited</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DNR, spot missed (bonus)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>388</td> <td>CKBZ</td> <td>Tu</td> <td>02/15/22</td> <td>5:42 AM</td> <td>M-Su 12a-6a Bonus</td> <td>12a-6</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>151</td> <td>CKBZ</td> <td>Tu</td> <td>02/15/22</td> <td>2:58 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>152</td> <td>CKBZ</td> <td>Tu</td> <td>02/15/22</td> <td>10:57 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>390</td> <td>CKBZ</td> <td>W</td> <td>02/16/22</td> <td>3:41 AM</td> <td>M-Su 12a-6a Bonus</td> <td>12a-6</td> <td>:30</td> <td>Peter milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>154</td> <td>CKBZ</td> <td>W</td> <td>02/16/22</td> <td>10:42 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>153</td> <td>CKBZ</td> <td>W</td> <td>02/16/22</td> <td>9:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter milobar (2)</td> <td></td> <td>NM</td> 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<td>10:40 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>194</td> <td>CKBZ</td> <td>Sa</td> <td>02/19/22</td> <td>8:40 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td></td> <td>NM</td> </tr> <tr> <td>193</td> <td>CKBZ</td> <td>Sa</td> <td>02/19/22</td> <td>9:57 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>156</td> <td>CKBZ</td> <td>Su</td> <td>02/20/22</td> <td>4:04 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter milobar (2)</td> <td></td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>02/21/22</td> <td>02/27/22</td> <td>2222222</td> <td></td> <td>14</td> <td></td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	383	CKBZ	Sa	02/12/22	2:41 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter milobar (2)		NM	387	CKBZ	Su	02/13/22	12:56 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter milobar (2)		NM	385	CKBZ	Su	02/13/22	2:57 AM	M-Su 12a-6a Bonus	12a-6	:30	May Message-Shop Local		NM	386	CKBZ	M	02/14/22	12:42 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM	150	CKBZ	M	02/14/22	7:45 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	149	CKBZ	M	02/14/22	11:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter milobar (2)		NM	389	CKBZ	Tu	02/15/22		M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:00			NM						Credited											DNR, spot missed (bonus)						388	CKBZ	Tu	02/15/22	5:42 AM	M-Su 12a-6a Bonus	12a-6	:30	May Message-Shop Local		NM	151	CKBZ	Tu	02/15/22	2:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	152	CKBZ	Tu	02/15/22	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter milobar (2)		NM	390	CKBZ	W	02/16/22	3:41 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter milobar (2)		NM	154	CKBZ	W	02/16/22	10:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	153	CKBZ	W	02/16/22	9:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter milobar (2)		NM	190	CKBZ	Th	02/17/22	6:58 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	155	CKBZ	Th	02/17/22	1:31 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter milobar (2)		NM	392	CKBZ	Th	02/17/22	10:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	May Message-Shop Local		NM						Bonus						191	CKBZ	F	02/18/22	9:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	192	CKBZ	F	02/18/22	10:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter milobar (2)		NM	194	CKBZ	Sa	02/19/22	8:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM	193	CKBZ	Sa	02/19/22	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter milobar (2)		NM	156	CKBZ	Su	02/20/22	4:04 PM	M-Su 6a-1159p R O 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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



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

Invoice #	399583-5	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/06/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221--1	:30	8		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
397	CKBZ	W	02/23/22	4:41 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NM
					Bonus					
161	CKBZ	W	02/23/22	1:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM
162	CKBZ	W	02/23/22	2:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM
398	CKBZ	Th	02/24/22	4:56 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop Local		NM
					Bonus					
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195	CKBZ	Th	02/24/22	3:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM
400	CKBZ	F	02/25/22	4:56 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NM
					Bonus					
197	CKBZ	F	02/25/22	12:33 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM
196	CKBZ	F	02/25/22	8:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM
401	CKBZ	Sa	02/26/22	2:41 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NM
					Bonus					
199	CKBZ	Sa	02/26/22	9:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local		NM
198	CKBZ	Sa	02/26/22	11:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM
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164	CKBZ	Su	02/27/22	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)		NM

Total Spots 118

Terms 30 Days - NEW PML GST# [REDACTED]

Net Total	\$599.00
GST # [REDACTED] 5.0%	\$29.95
Amount Due	\$628.95
Invoice Balance as of 02/28/22 10:39:01 AM PT	\$628.95

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE



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

Property	CIFM-FM		
Invoice #	399608-2		399608
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	12/27/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
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: Accounts Payable
 618B Tranquille Road
 Kamloops, BC V2B 3H6

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE

Send Payment To:



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

Invoice #	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

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

Invoice #	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
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67	CIFM	M	02/07/22	11:17 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
68	CIFM	M	02/07/22	6:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
229	CIFM	Tu	02/08/22	4:44 AM	M-Su 12a-6a Bonus	12a-6a	:30	May Message-Shop Local	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
70	CIFM	Tu	02/08/22	9:00 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
69	CIFM	Tu	02/08/22	12:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
230	CIFM	Tu	02/08/22	10:18 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
231	CIFM	W	02/09/22	3:43 AM	M-Su 12a-6a Bonus	12a-6a	:30	Peter Milobar (2)	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
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72	CIFM	W	02/09/22	5:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
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73	CIFM	Th	02/10/22	12:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
234	CIFM	F	02/11/22	3:42 AM	M-Su 12a-6a Bonus	12a-6a	:30	Peter Milobar (2)	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE

Send Payment To:



CKBZ-FM CIFM-FM RADIO
Pattison Media Ltd
1460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
6	12/27/21	02/27/22	M-Su 6a-1159p R O S	6a-1159p	2221112	:30	11	\$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>74</td> <td>CIFM</td> <td>F</td> <td>02/11/22</td> <td>11:43 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Peter Milobar (2)</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>237</td> <td>CIFM</td> <td>Sa</td> <td>02/12/22</td> <td>2:43 AM</td> <td>M-Su 12a-6a</td> <td>12a-6a</td> <td>:30</td> <td>Peter Milobar (2)</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Bonus</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>75</td> <td>CIFM</td> <td>Sa</td> <td>02/12/22</td> <td>10:22 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>239</td> <td>CIFM</td> 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<td>:30</td> <td>May Message-Shop Local</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>95</td> <td>CIFM</td> <td>Th</td> <td>02/24/22</td> <td>11:17 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>96</td> <td>CIFM</td> <td>F</td> <td>02/25/22</td> <td>7:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>97</td> <td>CIFM</td> <td>Sa</td> <td>02/26/22</td> <td>7:41 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>98</td> <td>CIFM</td> <td>Su</td> <td>02/27/22</td> <td>8:43 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>May Message-Shop Local</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>99</td> <td>CIFM</td> <td>Su</td> <td>02/27/22</td> <td>11:41 AM</td> <td>M-Su 6a-1159p R O 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Local	\$0.00	NM	79	CIFM	M	02/14/22	5:43 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	242	CIFM	Tu	02/15/22	4:41 AM	M-Su 12a-6a	12a-6a	:30	May Message-Shop Local	\$0.00	NM						Bonus						80	CIFM	Tu	02/15/22	4:03 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	81	CIFM	Tu	02/15/22	9:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	244	CIFM	Tu	02/15/22	11:22 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p	:30	May Message-Shop Local	\$0.00	NM						Bonus						246	CIFM	W	02/16/22	2:42 AM	M-Su 12a-6a	12a-6a	:30	Peter Milobar (2)	\$0.00	NM						Bonus						83	CIFM	W	02/16/22	7:46 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	82	CIFM	W	02/16/22	5:43 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	84	CIFM	Th	02/17/22	11:17 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	85	CIFM	F	02/18/22	9:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	86	CIFM	Sa	02/19/22	4:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	88	CIFM	Su	02/20/22	1:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	87	CIFM	Su	02/20/22	3:55 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	247	CIFM	M	02/21/22	3:41 AM	M-Su 12a-6a	12a-6a	:30	May Message-Shop Local	\$0.00	NM						Bonus						89	CIFM	M	02/21/22	2:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	90	CIFM	M	02/21/22	10:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	248	CIFM	Tu	02/22/22	2:41 AM	M-Su 12a-6a	12a-6a	:30	May Message-Shop Local	\$0.00	NM						Bonus						92	CIFM	Tu	02/22/22	7:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	91	CIFM	Tu	02/22/22	11:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	94	CIFM	W	02/23/22	5:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM	93	CIFM	W	02/23/22	9:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	95	CIFM	Th	02/24/22	11:17 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	96	CIFM	F	02/25/22	7:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	97	CIFM	Sa	02/26/22	7:41 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	98	CIFM	Su	02/27/22	8:43 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop Local	\$0.00	NM	99	CIFM	Su	02/27/22	11:41 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar (2)	\$0.00	NM
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Terms 30 Days - NEW PML GST#

Net Total

\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

INVOICE

Send Payment To:



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

Invoice #	399608-2	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN BONUS		
Estimate #			

GST # [REDACTED] 5.0% \$0.00

Amount Due \$0.00

Invoice Balance as of 02/28/22 10:39:03 AM PT \$0.00

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

Invoice No. : KTDI00011050

Date : 12/31/2021

Page : 1

Billed to :

COPY

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

Advertiser : XXXXXXXXXX
 KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	Net 30

Description	Rate	Gross	Discount	Net
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Publication : [Kamloops This Week eTearsheet URL](#)
 Title : WINTER PARKS & REC
 Ad Size : 1/3H, 6.0000 Col. x 3.1500 Inches
 Section: PKRG
 Reference #:
 Page: P34

Issue Date : 12/01/2021
 P.O. # : XXXXXXXXXX
 Job # : R0011884165
 Ad # : 5226071
 Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	179.50	0.00	179.50

Publication : [Kamloops This Week eTearsheet URL](#)
 Title : WINTER YMCA - SPLIT W/TODD
 Ad Size : 1/3H, 6.0000 Col. x 3.1500 Inches
 Section: YMCA
 Reference #:
 Page: Y12

Issue Date : 12/15/2021
 P.O. # : XXXXXXXXXX
 Job # : R0011885327
 Ad # : 5228373
 Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	169.50	0.00	169.50



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011050

Date : 12/31/2021

Page : 2

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Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 353.50
H.S.T./G.S.T. : 17.68
P.S.T. : 0.00
INVOICE TOTAL : 371.18
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **371.18**

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

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

Invoice No. : KTDI00011050
Date : 12/31/2021

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

SUB TOTAL : 353.50
H.S.T./G.S.T. : 17.68
P.S.T. : 0.00
INVOICE TOTAL : 371.18
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **371.18**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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

Invoice No. : KTDI00011051

Date : 12/31/2021

Page : 1

Billed to :

COPY

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

Advertiser : XXXXXXXXXX
 KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	Net 30

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : OPERATION RED NOSE - SINGLE Ad Size : 2.0000 Col. x 2.4000 Inches Section: DD Reference #: Page: B12				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	76.50	0.00	76.50
Publication : Kamloops This Week eTearsheet URL Title : CHRISTMAS IN KAMLOOPS - SPLIT Ad Size : 1/4V, 3.0000 Col. x 4.7500 Inches Section: CHKA Reference #: Page: X15				
	Global Discount	-186.88	0.00	-186.88
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	299.00	0.00	299.00
Publication : Kamloops This Week eTearsheet URL Title : OPERATION RED NOSE - SINGLE Ad Size : 2.0000 Col. x 2.4000 Inches Section: DD Reference #: Page: B16				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	76.50	0.00	76.50
Publication : Kamloops This Week eTearsheet URL Title : OPERATION RED NOSE - SINGLE Ad Size : 2.0000 Col. x 2.4000 Inches Section: DD Reference #: Page: B13				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	76.50	0.00	76.50

Issue Date : 12/01/2021

P.O. # :

Job # : R0011888111

Ad # : 5234752

Color : Full Process

Issue Date : 12/08/2021

P.O. # :

Job # : R0021886117

Ad # : 5230102

Color : Full Process

Issue Date : 12/08/2021

P.O. # :

Job # : R0011888111

Ad # : 5234753

Color : Full Process

Issue Date : 12/15/2021

P.O. # :

Job # : R0011888111

Ad # : 5234754

Color : Full Process



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011051

Date : 12/31/2021

Page : 2

Billed to :

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

Advertiser : XXXXXXXXXX
KAMLOOPS NORTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : OPERATION RED NOSE - SINGLE Ad Size : 2.0000 Col. x 2.4000 Inches Section: DD Reference #: Page: B25				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	76.50	0.00	76.50
Publication : Kamloops This Week eTearsheet URL Title : GREETINGS Ad Size : 1-4PG-V, 3.5185 Col. x 7.0000 Inches Section: CG Reference #: Page: B6				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	349.00	0.00	349.00

Issue Date : 12/22/2021

P.O. # :

Job # : R0011888111

Ad # : 5234755

Color : Full Process

Issue Date : 12/22/2021

P.O. # :

Job # : R0011889674

Ad # : 5243785

Color : Full Process



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011051

Date : 12/31/2021

Page : 3

COPY

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 780.62
H.S.T./G.S.T. : 39.04
P.S.T. : 0.00
INVOICE TOTAL : 819.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 819.66

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

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

Invoice No. : KTDI00011051
Date : 12/31/2021

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

SUB TOTAL : 780.62
H.S.T./G.S.T. : 39.04
P.S.T. : 0.00
INVOICE TOTAL : 819.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 819.66

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00011185

Date : 12/31/2021

Page : 1

Billed to :

COPY

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

Advertiser : XXXXXXXXXX
 KAMLOOPS NORTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Connector Title : JANUARY CONNECTOR Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C7 Ad Space		212.50	0.00	212.50

Issue Date : 12/29/2021
P.O. # :
Job #: R0011893307
Ad # : 5255982
Color : Full Process

SUB TOTAL : 212.50
 H.S.T./G.S.T. : 10.63
 P.S.T. : 0.00
 INVOICE TOTAL : 223.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 223.13

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

Client Id. : XXXXXXXXXX
Telephone : (250) 554-5413

Invoice No. : KTDI00011185
Date : 12/31/2021

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

SUB TOTAL : 212.50
 H.S.T./G.S.T. : 10.63
 P.S.T. : 0.00
 INVOICE TOTAL : 223.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 223.13



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6		02/01/22 - 02/28/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34217693	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		02/28/22	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	
01/31		BALANCE FORWARD			252.78	
02/11	65273	Payment on Account			-252.78	
				BL		
02/03	34217692	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$80.25	8x2i 16i	1	75.00 5.25	
02/17	34217692	AD CLASS: Supplements Pink Shirt Day PAGE: A 11 PinkShrt 3 Color Supplement ePaper Ad Class Totals: \$171.50 Publication Totals: \$251.75	3x3i 9i	1	110.00 0.00 5.25	
02/24	34217692	Heart & Stroke PAGE: A 9 HeartStr 3 Color Supplement ePaper Ad Class Totals: \$171.50 Publication Totals: \$251.75	2x2i 4i	1	51.00 0.00 5.25	
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising				
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
34217693	02/28/22	\$ 612.92
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

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
02/01/22 - 02/28/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34217693	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/03	34217693	Valley Voices PAGE: A 12 General ePaper	8x2i 16i	1	75.00 5.25
02/17	34217693	Valley Voices PAGE: A 13 General ePaper	8x2i 16i	1	75.00 5.25
		Ad Class Totals: \$160.50		32.000 inch	
02/17	AD CLASS: 34217693	Supplements Pink Shirt Day PAGE: A 10 PinkShrt 3 Color Supplement ePaper	3x3i 9i	1	110.00 0.00 5.25
02/24	34217693	Heart & Stroke PAGE: A 11 HeartStr 3 Color Supplement ePaper	2x2i 4i	1	51.00 0.00 5.25
		Ad Class Totals: \$171.50		13.000 inch	
		Publication Totals: \$332.00			
02/28		BC GST			29.17
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
612.92					612.92

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.

INVOICE



KAMLOOPS RIVERS FOOTBALL CLUB

INVOICED TO:

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

Kamloops Rivers FC
CITYVIEW PO Box 27101
1801 Princeton-Kamloops Highway
Kamloops, BC V2E 2J0
Telephone: 604-319-6756
Email: generalmanager@riversfc.com

Date:	Invoice #:	Email Address:	Telephone:
March 10, 2022	009-2022	██████████@leg.bc.ca	250-554-5413
Quantity:	Description:		Amount:
1	<p>1/4-page advertising space @ \$375.00 2022 Official Match Day Program 6 home game editions</p> <p>Ad size: 3.6" wide x 4.7" high</p> <p>Ad specifications, ad format, and submission deadline to follow shortly.</p> <p>THANK YOU FOR SUPPORTING OUR EFFORTS TO BRING SEMI-PRO SOCCER TO KAMLOOPS!</p> <p>Please make your cheque payable to: Kamloops Rivers Football Club</p>		50% of Cost \$187.50
Grand Total:			\$187.50

Please be reminded that the advertiser is responsible for supplying ad copy at their expense!



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

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

INVOICE

Invoice Number	0307	Peter Milobar, MLA
Invoice Date	2022-03-17	618 Tranquille Rd.
Due Date	2022-03-18	Kamloops, BC
Balance Due	C\$168.00	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From March 18 to April 17, 2022.	C\$160.00	1	C\$160.00

Subtotal	C\$160.00
GST 5%	C\$8.00
Balance Due	C\$168.00

Please make payments to Barriere Radio.

GST Registration # ██████████



Sun Peaks Independent News
213-1130 Sun Peaks Rd
BC
(250)578-0276
[REDACTED]di@sunpeaksnews.com
GST/HST Registration No.:
[REDACTED]

Invoice 2002127



BILL TO

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

DATE 02-28-2022	PLEASE PAY \$177.45	DUE DATE 03-15-2022
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - February	1	169.00	169.00

SUBTOTAL	169.00
GST @ 5%	8.45
TOTAL	177.45

TOTAL DUE **\$177.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.45	169.00

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

Sun Peaks Independent News
213-1130 Sun Peaks Rd
BC
(250)578-0276
brandi@sunpeaksnews.com
GST/HST Registration No.:

Invoice 2003121



BILL TO

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

DATE
03-25-2022

PLEASE PAY
\$177.45

DUE DATE
04-09-2022

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - March	1	169.00	169.00

SUBTOTAL	169.00
GST @ 5%	8.45
TOTAL	177.45

TOTAL DUE **\$177.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.45	169.00

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



INVOICE

McArthur Island Curling Club
Box 24035
70-700 Tranquille Road
Kamloops, British Columbia V2B 8R3
Canada

250 554 1911

BILL TO
Peter Milobar, MLA
[REDACTED]
Tranquille Road
Kamloops, British Columbia V2B 3H6
Canada

250-554-5413
[REDACTED]@leg.bc.ca

Invoice Number: 48

Invoice Date: February 15, 2022

Payment Due: February 15, 2022

Amount Due (CAD): \$335.30

Items	Quantity	Price	Amount
Sponsorship Half of Wall Signage 2021-22 Curling Season	1	\$250.00	\$250.00
Sign 1/2 Cost of signage - \$130	1	\$65.00	\$65.00

Subtotal:	\$315.00
PST 7%:	\$4.55
GST 5% ([REDACTED]):	\$15.75
Total:	\$335.30
Amount Due (CAD):	\$335.30

Notes / Terms

Thank you very much for your support!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Milobar, Peter

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,109.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,876.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,985.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



**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]

000018

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

Invoice

Document Number Date
94941652 **31-Dec-2021**

Customer Number/2nd Reference No.
[REDACTED] /

K.N.T.
JAN 19 2022
RECEIVED

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # 94941652 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	518 EA	0.92 /EA	476.56	G
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G

Subtotal				488.16	
GST/HST # [REDACTED]	5.000 %		488.16	24.41	
Total (CAD)				512.57	

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

From: Vitacore Industries
To: [REDACTED]
Subject: Order #77921 confirmed
Date: January 13, 2022 9:41:49 AM



ORDER #77921

Thank you for your purchase!

Hi [REDACTED] we're getting your order ready to be shipped. We will notify you when it has been sent.



or Visit our store

Order summary



CAN95e Black - Earloop Version - Ships by February
2nd x 3
Box of 30

\$230.97

Subtotal	\$230.97
Shipping	\$0.00
Taxes	\$0.00

Total	\$230.97 CAD
-------	---------------------

From: MyZone Health
To: [REDACTED]
Subject: Order #8604 confirmed
Date: January 13, 2022 9:30:08 AM

MyZone Health

ORDER #8604

Thank you for your purchase!

Hi [REDACTED], we're getting your order ready to be shipped. We will notify you when it has been sent.



or [Visit our store](#)

Order summary



Rapid Antigen Test (20) × 5 \$999.95 CAD

Subtotal	\$999.95 CAD
Shipping	\$0.00 CAD
Taxes	\$120.00 CAD

Total	\$1,119.95 CAD
-------	-----------------------

Customer information

Shipping address

Billing address



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

K.N.T.

**FEB 18 2022
 RECEIVED**

Bill To: [REDACTED]

000018

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

Invoice	
Document Number	Date
94961582	31-Jan-2022
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 # 94961582 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G

Subtotal				10.65
GST/HST # [REDACTED]	5.000 %		10.65	0.53
Total (CAD)				11.18

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

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

K.N.T.
FEB 25 2022
RECEIVED

Date	Page
Feb 25, 2022	1
Invoice Number	
IN00202609	

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. S0110467	Order Date Feb 25, 2022	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	BSN20073	Business Source 3-Ring 8-Tab Indexes - 8 W	3.290000	ST	6.58
2	2	0	AVE05162	Avery® Easy Peel(R) Address Labels, Su	50.29	BX	100.58
1	1	0	BLIA10300BLK	BlueLine NotePro Twin-wire Composition Note	27.39	EA	27.39
2	2	0	HLR13224	Hilroy Executive Coil One Subject Notebook -	4.19	EA	8.38
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Mar 27, 2022	160.09	Feb 25, 2022	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.

Tax summary:
BCTAX / PST 10.01
CRA / GST 7.15

Subtotal	142.93
Tax	17.16
Total amount	160.09
Less payment	0.00
Amount due	160.09

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

30 Day Return Policy - Ask for Details

GST# [REDACTED]

DOLLAR TREE

Store# 40066 (250) 376-7075
700 Tranquille Road
Kamloops BC V2B 3H9
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CLIPCLICK BALLPEN BLUE BCT	1	1.25	1.256
CLIPCLICK BALLPEN BLUE BCT	1	1.25	1.256
CLIPCLICK BALLPEN BLUE BCT	1	1.25	1.256
Bag Fee	1	0.05	0.05N
Sub Total			\$3.80
GST			\$0.19
Total			\$3.99
Debit Card			\$3.99

www.DollarTreeCanada.com

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

6181 40066 03 031 72505 2/25/22 [REDACTED]
Sales Associate: [REDACTED]

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
(250)372-0810
GST [REDACTED]

SCRATCH PADS	667888013814	1.25	FP
SCRATCH PADS	667888013814	1.25	FP
SCRATCH PADS	667888013814	1.25	FP
SUBTOTAL			\$3.75
GST 5%			\$0.19
PST 7%			\$0.26
TOTAL			\$4.20
DEBIT			\$4.20

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 4.20

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/02/25
REFERENCE #: 66228803 0010017980 C
AUTHOR. #: 123554
INVOICE NUMBER: 9179

Interac
A0000002771010
3080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-02-25 [REDACTED]
000460 04 29/285

S:79

WWW.DOLLARAMA.COM

COSTCO WHOLESALE

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

4L Member [REDACTED]
580517 **KS TOWEL** 19.99 GI
SUBTOTAL 19.99
TAX 2.40
**** TOTAL [REDACTED] 22.39

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291673-0010016600 H
AUTH #: 5001E 2022/03/05 [REDACTED]
Invoice Number: 013660
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$22.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 22.39
CHANGE 0.00

H (P)PST 7% 1.40
G (G)GST 5% 1.00
TOTAL NUMBER OF ITEMS SOLD = 1
2022/03/05 [REDACTED] 161 13 101 121

OP#: 121 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:161 Trn:13 Trn:101 OP:121

Items Sold: 1
4L 2022/03/05 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Milobar, Peter

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$26.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,637.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,641.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,279.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

\$\$

KAMLOOPS GLASS LTD
490 STRATHCONA TERRACE
KAMLOOPS, B.C. V2C 1B9

INV# 0031880

10/14/21

5545413

1,

(250)372-3335

Fed# GST#



PETER MILOBAR MLA
@LEG.BC.CA
618B TRANQUILLE ROAD
KAMLOOPS, B.C. V2B 3H6

250-554-5413 Fax - -

PETER MILOBAR MLA 250-554-5413

JOB LOCATION: 618B TRANQUILLE ROAD

QUOTE TO REPLACE BROKEN GLASS IN
STOREFRONT WINDOW AND SUPPLY & INSTAL
HORIZONTAL ALUMINUM MOLDING ON EITHER
TOP OR BOTTOM TO COMPENSATE FOR THE
INABLILITY TO REMOVE THE BOTTOM
EXISTING ALUMINUM GLASS STOP TO
PERFORM A TYPICAL GLAZING PROCEDURE

1 C6	6mm	72 X 72 CLEAR FLOAT	270.00	270.00
1 MSC		ALUMINUM CONVERSION MOLDING ATTACHMENT WITH VISIBLE FASTENERS	82.58	82.58
1 L9		LABOUR	400.00	400.00

TOTAL LABOR (TAXABLE) 0.00

SubTot	752.58
GST -TX	37.63
PST -TX	24.68

Total 814.89

Balance 814.89

KAMLOOPS GLASS LTD
490 STRATHCONA TERRACE
KAMLOOPS, B.C. V2C 1B9

INV # 0031896

12/16/21

5545413

1,

(250)372-3335

Fed# GST#

PETER MILOBAR MLA
@LEG.BC.CA
618B TRANQUILLE ROAD
KAMLOOPS, B.C. V2B 3H6

250-554-5413 Fax - -

RE: 2ND BROKEN WINDOW

2 PLY34	1mm	EMERGENCY BOARDUP X PLYWOOD 3/4" D GRADE 4X8	99.00	198.00
1 EMERG		EMERGENCY CALL OUT FOR 1ST 2 HOURS	360.00	360.00

DECEMBER 16, 2021
REMOVE BROKEN GLASS & REPLACE WITH
NEW PIECE

1 C6	6mm	70-1/16 X 70-3/16 CLEAR FLOAT	270.00	270.00
1 MSC		ALUMINUM CONVERSION MOLDING AT HEADER	93.49	93.49
1 L95		LABOUR	400.00	400.00

TOTAL LABOR (TAXABLE)	0.00
SubTot	1321.49
GST -TX	66.07
PST -TX	39.30
Total	1426.86
Balance	1426.86



Unit #3 - 643 Fortune Drive
 Kamloops, BC V2B 2K4
 Tel: (250) 554-3001

INVOICE

Invoice No.: 3359
 Date: Jan 19, 2022
 Re: Quote No.

Sold to:
Peter Milobar, MLA
 618B Tranquille Road
 Kamloops, BC

Ship to:
 ATT: [REDACTED]

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Material	GP	59.16	59.16
1	Labour to install	G	80.00	80.00
1	Shop Supplies	GP	4.87	4.87
	Subtotal:			144.03
	G - GST 5%			
	GP - GST 5%, PST 7%			
	GST			7.20
	PST			4.48
Thank You For Choosing VITAL SIGNS				
Email: info@vitalsignsltd.com Website: vitalsignskamloops.com			Total Amount	155.71
YOUR CUSTOM SIGN DESIGN & INSTALLATION STATION				

CURRENT CHARGES for [REDACTED]

CO paid \$50.00

Monthly charges billed to Jan 27, 2022

Sweet Pay 50 - 12GB
 Includes: 3 Way Calling
 Call Waiting
 Data Overage
 Smartphone Data - 12 GB
 Call Display
 Canada-Wide Calling
 Unltd Picture & Video Messaging
 myPeeps (vpc.ca/mypeeps)
 SmartCare
 Unlimited anytime minutes
 Can-US/International Text
 Includes: Messaging
 Voicemail 3
 \$5 X 24Months (vpc.ca/addlinediscount)

Other charges and credits

Service connection fee		50.00
Sweet Pay 50 - 12GB	Dec 10 to Dec 27	30.00
Voicemail 3	Dec 10 to Dec 27	0.00
Can-US/International Text	Dec 10 to Dec 27	0.00
Unltd Picture & Video Messaging	Dec 10 to Dec 27	0.00
Unlimited anytime minutes	Dec 10 to Dec 27	0.00
SmartCare	Dec 10 to Dec 27	11.40
Data Overage	Dec 10 to Dec 27	0.00
Smartphone Data - 12 GB	Dec 10 to Dec 27	0.00
Call Display	Dec 10 to Dec 27	0.00
Canada-Wide Calling	Dec 10 to Dec 27	0.00
myPeeps (vpc.ca/mypeeps)	Dec 10 to Dec 27	0.00
50MB My Account Download-1 Day	Dec 10 to Dec 27	0.00

Device Charges (non-taxable)

Monthly Device Payment	Dec 10	37.34
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 713:00 min:sec
 Included incoming unlimited minutes 252:00 min:sec

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	713:00
<u>Event Summary</u>	
Total Events	513
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,085.8701
Total this month	\$0.00
<u>Your Phone Info</u>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$858.66
Commitment Period-mths	24
Commitment Remaining-mths	23
For more deets, check out virginplus.ca/phonepayment	

Page 2 / 5
Bill Date January 28, 2022
Next Bill Date February 28, 2022
Virgin Plus Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

CO paid \$50.00

Monthly charges billed to Feb 27, 2022

Sweet Pay 50 - 12GB 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
 SmartCare 19.00
 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 Jan 10 37.34

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 1187:00 min:sec
 Included incoming unlimited minutes 661:00 min:sec

Data

Smartphone Data - 12 GB Data Usage
 @\$.00/MB 2,292.9492 MB 0.00

Events

Unlimited messages 1111 events 0.00
 TXT MSG Short Code Programs Received 5 events 0.00
 TXT MSG Short Code Programs Sent 1 event 0.00
 TXT MSG Short Code Programs Sent 1 event 0.00
 TXT MSG Short Code Programs Received 11 events 0.00
 Picture/Video/File messaging 79 events 0.00
 Internet Messaging 7 events 0.00
 Picture Message 188 events 0.00

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	1187:00
Event Summary	
Total Events	1403
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,292.9492
Total this month	\$0.00
Your Phone Info	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$821.32
Commitment Period-mths	24
Commitment Remaining-mths	22
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 / 6
 February 28, 2022
 March 28, 2022



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 27, 2022

Sweet Pay 50 - 12GB	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
SmartCare	19.00
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	Feb 10	37.34
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1386:00 min:sec
Included incoming unlimited minutes	767:00 min:sec

Data

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	2,502.1273 MB

Events

Unlimited messages	1168 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	25 events	0.00
Picture Message	148 events	0.00
Picture/Video/File messaging	39 events	0.00
Internet Messaging	5 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...	
Usage Summary	min:sec
Total time used	1386:00
Event Summary	
Total Events	1386
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,502.1273
Total this month	\$0.00
Your Phone Info	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$783.98
Commitment Period-mths	24
Commitment Remaining-mths	21
For more deets, check out virginplus.ca/phonepayment	

CO paid \$50.00