

Contact the organizer

Order Summary

Order #1580295725 - 14 January 2021

\$167.04 paid by MasterCard

Last 4 digits: XXXX

Appears on your card statement as EB *18th Annual BC Nat

Peter Milobar	1 x Early Bird - Full Conference Pass	\$159.09
GST		\$7.95
		<hr/>
		\$167.04

[View and manage your order online](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

Additional Information

The event organizer has provided the following information:

Thank you for purchasing your ticket to the 18th Annual BC Natural Resources Forum! We are delighted to have your participation in the 2021 event.

THE WINDOW BOX FLOWERS &
431 STUART DRIVE
FORT ST JAMES, BC V0J1P0
2509968848

SALE

MID: 5873267
TID: 001 REF#: 00000001
Batch #: 906
01/22/21 10:28:12
V-CODE: M
APPR CODE: 074496
MASTERCARD Manual CNP
***** [REDACTED] **/**

AMOUNT \$68.60

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

YOUR RECEIPT
THANK YOU
THE WINDOW BOX

REG 01-22-2021 10:08
000003

1 FLOWERS T12 \$50.00
1 DELIVERY T1 \$12.00

TA1 \$62.00
TX1 \$3.10

TA2 \$50.00
TX2 \$3.50

TL \$68.60
CASH \$68.60

INVOICE



Art Knapp Garden Centre

Kamloops

420 Nunavut Way

Kamloops, BC V2H 1N6

Invoice Date

2021-02-20

Invoice Number

INV-25596150-2672-4cbf-8b5e-9addce07de36

Peter Milobar, MLA Kamloops North Thompson

618 Tranquille Road

Kamloops, BC

V2B 3H6

Phone: (250)828-2111

Email: mail@artknappkamloops.com

Phone: (250) 554-5413

Description	SKU	Quantity	Unit Price	Amount
Delivery Florist Van	VA	1	14.00	14.00
Cut Bouquet \$49.99	BQ49	1	49.99	49.99
			SUBTOTAL	63.99
			TAX	7.68
			GRAND TOTAL	71.67
			AMOUNT DUE	71.67

Net 30 Days from Invoice Date

I ACKNOWLEDGE RECEIPT OF THIS

Peter Milobar, MLA Kamloops North Thompson

Charge Sale



REPRINT

2020-11-24

Art Knapp Garden Center & Florist
 420 Nunavut Way
 Kamloops, BC
 TELEPHONE: (250) 828-2111 FAX: (250) 828-0684

Invoice 455545

GST # [REDACTED]

Clerk: [REDACTED]

Email: mail@artknappkamloops.com

Terminal 4

Peter Milobar, MLA Kamloops North
 Address: Thompson

DELIVER Y ADDRESS : [REDACTED] Tuesday December 15 2020

PO No.

DELIVERY DATE:

Qty.	Part Number	Description	Line freeform 1	List	Price	Disc. % off List	Total
1.0000	BQ50	Cut Bouquets \$50.00		50.00	50.00		50.00
1.0000	VA	Delivery Florist Van		14.00	14.00		14.00

Net 30 Days from Invoice Date
 I ACKNOWLEDGE RECEIPT OF THIS

Peter Milobar, MLA Kamloops North
 Thompson

SUB-TOTAL: \$64.00
 PST: \$3.50
 GST: \$3.20
 ECO TAX: \$0.00
 TOTAL: \$70.70
 Payment
 Balance \$70.700

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006121

Date : 12/31/2020

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
Publication : Kamloops This Week eTearsheet URL Title : XMAS IN KAMLOOPS 2 Ad Size : 1/4V, 3.0000 Col. x 4.7500 Inches Section: CHKA Reference #: Page: X4				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	299.00	0.00	299.00
Publication : Kamloops This Week eTearsheet URL Title : GREETINGS Ad Size : 1-4PG-V, 3.0000 Col. x 7.0000 Inches Section: CG Reference #: Page: B19				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	349.00	0.00	349.00
Publication : Kamloops This Week eTearsheet URL Title : OPERATION RED NOSE -SPLIT Ad Size : ZERO, Section: DD Reference #: Page: A18				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	120.00	0.00	120.00

Issue Date : 12/09/2020

P.O. # :

Job #: R0011845701

Ad # : 5110546

Color : Full Process

Issue Date : 12/23/2020

P.O. # :

Job #: R0011848516

Ad # : 5117961

Color : Full Process

Issue Date : 12/30/2020

P.O. # :

Job #:

Ad # : 5128470

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. : KTDI00006121

Date : 12/31/2020

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

SUB TOTAL :	774.75
H.S.T./G.S.T. :	38.73
P.S.T. :	0.00
INVOICE TOTAL :	813.48
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 813.48

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

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

Invoice No. : KTDI00006121
Date : 12/31/2020

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

SUB TOTAL :	774.75
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INVOICE TOTAL :	813.48
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 813.48

- 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. : KTDI00006218

Date : 12/31/2020

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
Publication : Connector Title : JANUARY CONNECTOR - SPLIT Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C9 Ad Space		212.50	0.00	212.50

Issue Date : 12/30/2020
P.O. # :
Job #: R0011851865
Ad # : 5134285
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

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. : KTDI00006218
Date : 12/31/2020

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		12/01/20 - 12/31/20	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34013179	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/20	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	
11/30		BALANCE FORWARD			0.00	
				BL		
12/24	34013178	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising xmas greetings PAGE: A 13 Greeting 3 color ePaper Ad Class Totals: \$350.25 Publication Totals: \$350.25	4x6i 24i	1	345.00 0.00 5.25	
				BL		
12/24	34013179	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising xmas greetings PAGE: A 10 Greeting 3 color ePaper Ad Class Totals: \$350.25 Publication Totals: \$350.25	4x6i 24i	1	345.00 0.00 5.25	
12/31		BC GST			35.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
735.52						735.52

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
34013179	12/31/20	\$ 735.52
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 bill:

- 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



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	409989-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Peter Milobar - MLA		
Product	Peter Milobar Greetings		
Estimate #			

Local News Now
 www.radiol.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/15/20	12/25/20	Broad Rotator	6:00 AM-9:00 PM	MTWTFSS	:15	15	\$8.21	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
29	CHNL	W	12/23/20	7:20 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	N
28	CHNL	Th	12/24/20	10:34 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	N
22	CHNL	Th	12/24/20	11:16 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	N
23	CHNL	Th	12/24/20	2:19 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	N
27	CHNL	F	12/25/20	3:30 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	N
24	CHNL	F	12/25/20	5:17 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	N
25	CHNL	F	12/25/20	8:32 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	N

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 12/29/20 11:09:18 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.

KINT
Jan. 8/21

INVOICE



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

Property	CIFM-FM		
Invoice #	365192-1		365192
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/23/20	Flight Dates	12/17/20 - 12/23/20
Advertiser	Peter Milobar		
Product	Xmas Greetings		
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 CIFM-FM RADIO
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																	
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<td>:15</td> <td>Milobar-christmas 2020</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CIFM</td> <td>Th</td> <td>12/17/20</td> <td>3:41 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-christmas 2020</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CIFM</td> <td>F</td> <td>12/18/20</td> <td>6:46 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-christmas 2020</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CIFM</td> <td>F</td> <td>12/18/20</td> <td>8:00 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-christmas 2020</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CIFM</td> <td>F</td> <td>12/18/20</td> <td>3:01 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-christmas 2020</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CIFM</td> <td>F</td> <td>12/18/20</td> <td>4:23 PM</td> <td>M-Su 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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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada



Invoice #	365192-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/23/20
Advertiser	Peter Milobar		
Product	Xmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/17/20	12/23/20	M-Su 6a-7p Daytime Rotation	6a-7p	5555555	:15	35	\$10.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
28	CIFM	Tu	12/22/20	1:07 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
26	CIFM	Tu	12/22/20	3:19 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
29	CIFM	Tu	12/22/20	5:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
27	CIFM	Tu	12/22/20	5:25 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
30	CIFM	Tu	12/22/20	7:02 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
32	CIFM	W	12/23/20	10:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
34	CIFM	W	12/23/20	11:08 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
35	CIFM	W	12/23/20	11:52 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
33	CIFM	W	12/23/20	2:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
31	CIFM	W	12/23/20	3:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
Total Spots							35			

Payment Terms 30 Days

<u>Net Total</u>	\$350.00
GST # [REDACTED] 5.0%	\$17.50
<u>Amount Due</u>	\$367.50
<u>Invoice Balance as of 12/29/20 1:30:58 PM PT</u>	\$367.50

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

INVOICE



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

www.newcountry1031.ca

Billing Address:

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

Send Payment To:

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

Property	CJKC-FM		
Invoice #	409990-1	Order #	409990
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/25/20	Flight Dates	12/15/20 - 12/25/20
Advertiser	Peter Milobar - MLA		
Product	Peter Milobar Greetings		
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																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log and that all airings are correct within 8 minutes. 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 #	409990-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Peter Milobar - MLA		
Product	Peter Milobar Greetings		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
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28	CJKC	Th	12/24/20	11:39 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
24	CJKC	F	12/25/20	9:23 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
27	CJKC	F	12/25/20	4:41 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
25	CJKC	F	12/25/20	6:22 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM

Total Spots	30
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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 12/29/20 11:09:16 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:

www.975river.com

Billing Address:

Peter Milobar - MLA
Attention: Accounts Payable
 618B 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 #	409991-1	Order #	409991
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/25/20	Flight Dates	12/15/20 - 12/25/20
Advertiser	Peter Milobar - MLA		
Product	Peter Milobar Greetings		
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																																																																																																																																																																																																																																																																																																																																					
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/21/20</td> <td>12/27/20</td> <td>MTWTF--</td> <td>15</td> <td>\$8.21</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>17</td> <td>CKRV</td> <td>M</td> <td>12/21/20</td> <td>10:15 AM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CKRV</td> <td>M</td> <td>12/21/20</td> <td>12:18 PM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CKRV</td> <td>M</td> <td>12/21/20</td> <td>1:17 PM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CKRV</td> <td>Tu</td> <td>12/22/20</td> <td>7:25 AM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CKRV</td> <td>Tu</td> <td>12/22/20</td> <td>4:21 PM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CKRV</td> <td>Tu</td> <td>12/22/20</td> <td>6:17 PM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CKRV</td> <td>W</td> <td>12/23/20</td> <td>2:48 PM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CKRV</td> <td>W</td> <td>12/23/20</td> <td>4:38 PM</td> <td>Broad Rotator</td> <td>6:00 AM-9:00 PM</td> <td>:15</td> <td>Milobar Greeting</td> <td>\$8.21</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/21/20	12/27/20	MTWTF--	15	\$8.21					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	17	CKRV	M	12/21/20	10:15 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM	26	CKRV	M	12/21/20	12:18 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM	16	CKRV	M	12/21/20	1:17 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM	19	CKRV	Tu	12/22/20	7:25 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM	30	CKRV	Tu	12/22/20	4:21 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM	18	CKRV	Tu	12/22/20	6:17 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM	29	CKRV	W	12/23/20	2:48 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM	21	CKRV	W	12/23/20	4:38 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM																																																																																																																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. 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.975river.com

Invoice #	409991-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Peter Milobar - MLA		
Product	Peter Milobar Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/15/20	12/25/20	Broad Rotator	6:00 AM-9:00 PM	MTWTFSS	:15	15	\$8.21	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	CKRV	W	12/23/20	5:21 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
23	CKRV	Th	12/24/20	6:29 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
22	CKRV	Th	12/24/20	11:43 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
28	CKRV	Th	12/24/20	8:34 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
24	CKRV	F	12/25/20	11:34 AM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
27	CKRV	F	12/25/20	3:20 PM	Broad Rotator	6:00 AM-9:00 PM	:15	Milobar Greeting	\$8.21	NM
25	CKRV	F	12/25/20	3:38 PM	Broad Rotator	6:00 AM-9:00 PM	:15	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 12/29/20 11:09:15 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.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/26/2021
Invoice #: INV65308896
Payment Terms: Due Upon Receipt
Due Date: 01/26/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Peter Milobar, MLA
618B Tranquille Road,
Kamloops, British Columbia V2B3H6
Canada

Remittance Details should be sent to:
Finance@zoom.us

peter.milobar.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	01/26/2021-01/25/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS

	Subtotal:	CAD200.00
	Total (Including Tax):	CAD224.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00

TRANSACTIONS

INVOICE



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

Property	CKBZ-FM		
Invoice #	352526-1	Order #	352526
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/22/20	Flight Dates	08/31/20 - 09/22/20
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 CIFM-FM RADIO
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/31/20	09/22/20	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> 08/31/20 <u>End Date</u> 09/06/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKBZ M 08/31/20 7:26 AM M-Su 6a-10a 6a-10a :30 Peter Milobar NM									
Weeks: <u>Start Date</u> 09/07/20 <u>End Date</u> 09/13/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKBZ Tu 09/08/20 7:57 AM M-Su 6a-10a 6a-10a :30 Peter Milobar (3) NM									
Weeks: <u>Start Date</u> 09/14/20 <u>End Date</u> 09/20/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u> Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 18 CKBZ Th 09/17/20 2:42 AM M-Su 12a-6a 12a-6 :30 Peter Milobar (2) NM Bonus 24 CKBZ Th 09/17/20 7:57 AM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIP :30 Peter Milobar (3) NM Bonus 19 CKBZ Th 09/17/20 9:58 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIP :30 Peter Milobar (2) NM Bonus 20 CKBZ F 09/18/20 12:56 AM M-Su 12a-6a 12a-6 :30 Peter Milobar (3) NM Bonus 21 CKBZ F 09/18/20 12:41 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIP :30 Peter Milobar (2) NM Bonus 22 CKBZ F 09/18/20 11:41 PM M-Su 6a-1159p VIP Bonus M-Su 6a-1159p VIP :30 Peter Milobar (2) NM Bonus 23 CKBZ Sa 09/19/20 4:57 AM M-Su 12a-6a 12a-6 :30 Peter Milobar (3) NM Bonus									
3 CKBZ Su 09/20/20 9:41 AM M-Su 6a-10a 6a-10a :30 Peter Milobar (3) NM Weeks: <u>Start Date</u> 09/21/20 <u>End Date</u> 09/27/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u> Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKBZ Tu 09/22/20 M-Su 6a-10a 6a-10a :00 . NM Credited pulled as per client									
2	08/31/20	09/22/20	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM

MTWTFSS

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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	352526-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	08/31/20	09/22/20	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM	
Weeks: <u>Start Date</u> 08/31/20 <u>End Date</u> 09/06/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKBZ	Sa	09/05/20	1:58 PM	M-Su 10a-3p	10a-3p	:30	Peter Milobar (3)		NM
Weeks: <u>Start Date</u> 09/07/20 <u>End Date</u> 09/13/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
18	CKBZ	Th	09/10/20	2:42 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (3)		NM
19	CKBZ	Th	09/10/20	10:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar		NM
21	CKBZ	F	09/11/20	3:40 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM
22	CKBZ	F	09/11/20	9:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (3)		NM
23	CKBZ	Sa	09/12/20	2:41 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM
25	CKBZ	Sa	09/12/20	10:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (3)		NM
2	CKBZ	Su	09/13/20	2:41 PM	M-Su 10a-3p	10a-3p	:30	Peter Milobar (3)		NM
Weeks: <u>Start Date</u> 09/14/20 <u>End Date</u> 09/20/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CKBZ	Th	09/17/20	11:55 AM	M-Su 10a-3p	10a-3p	:30	Peter Milobar (2)		NM
Weeks: <u>Start Date</u> 09/21/20 <u>End Date</u> 09/27/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	CKBZ	Tu	09/22/20		M-Su 10a-3p	10a-3p	:00			NM
Credited pulled as per client										
3	08/31/20	09/22/20	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM	
Weeks: <u>Start Date</u> 08/31/20 <u>End Date</u> 09/06/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKBZ	Tu	09/01/20	4:20 PM	M-Su 3p-7p	3p-7p	:30	Peter Milobar (2)		NM
Weeks: <u>Start Date</u> 09/07/20 <u>End Date</u> 09/13/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CKBZ	M	09/07/20	5:23 PM	M-Su 3p-7p	3p-7p	:30	Peter Milobar (2)		NM
Weeks: <u>Start Date</u> 09/14/20 <u>End Date</u> 09/20/20 <u>MTWTFSS</u> MTWTFSS <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CKBZ	F	09/18/20	5:40 PM	M-Su 3p-7p	3p-7p	:30	Peter Milobar (3)		NM
Weeks: <u>Start Date</u> 09/21/20 <u>End Date</u> 09/27/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	CKBZ	Tu	09/22/20		M-Su 3p-7p	3p-7p	:00			NM
Credited pulled as per client										
4	08/31/20	09/22/20	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		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.

INVOICE

Send Payment To:



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

Invoice #	352526-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																										
4	08/31/20	09/22/20	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM																																																																																																																																																																																																																																																																																																																																																																										
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(3)</td> <td></td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKBZ</td> <td>F</td> <td>09/04/20</td> <td>12:32 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:30</td> <td>Peter Milobar (3)</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>09/07/20</td> <td>09/13/20</td> <td>MTWTFSS</td> <td>1</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>Type</td> </tr> <tr> <td>27</td> <td>CKBZ</td> <td>M</td> <td>09/07/20</td> <td>12:40 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>28</td> <td>CKBZ</td> <td>M</td> <td>09/07/20</td> <td>11:31 AM</td> <td>M-Su 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VIP	:30	Peter Milobar		NM	23	CKBZ	Th	09/03/20	11:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (3)		NM	1	CKBZ	F	09/04/20	12:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:30	Peter Milobar (3)		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/07/20	09/13/20	MTWTFSS	1							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	CKBZ	M	09/07/20	12:40 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM	28	CKBZ	M	09/07/20	11:31 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (3)		NM	29	CKBZ	M	09/07/20	7:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (3)		NM	30	CKBZ	Tu	09/08/20	12:57 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM	34	CKBZ	Tu	09/08/20	11:57 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar		NM	2	CKBZ	Tu	09/08/20	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:30	Peter Milobar (2)		NM	31	CKBZ	Tu	09/08/20	11:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (3)		NM	32	CKBZ	W	09/09/20	1:41 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar		NM	35	CKBZ	W	09/09/20	10:21 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (2)		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/14/20	09/20/20	MTWTFSS	1							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	36	CKBZ	Su	09/13/20	2:56 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (2)		NM	37	CKBZ	Su	09/13/20	4:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (2)		NM	38	CKBZ	M	09/14/20	5:41 AM	M-Su 12a-6a Bonus	12a-6	:30	Peter Milobar (3)		NM	39	CKBZ	M	09/14/20	8:17 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (2)		NM	3	CKBZ	W	09/16/20	2:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:30	Peter Milobar (2)		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/21/20	09/27/20	MT-----	1						
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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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	352526-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
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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18	CKBZ	F	09/04/20	2:55 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar		NM																																																																																																																																																																																																																																																																																																																							
19	CKBZ	F	09/04/20	11:32 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (2)		NM																																																																																																																																																																																																																																																																																																																							
20	CKBZ	F	09/04/20	10:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar		NM																																																																																																																																																																																																																																																																																																																							
21	CKBZ	Sa	09/05/20	4:56 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NM																																																																																																																																																																																																																																																																																																																							
24	CKBZ	Sa	09/05/20	11:41 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar		NM																																																																																																																																																																																																																																																																																																																							
25	CKBZ	Su	09/06/20	2:42 AM	M-Su 12a-6a	12a-6	:30	Peter Milobar (2)		NM																																																																																																																																																																																																																																																																																																																							
27	CKBZ	Su	09/06/20	2:20 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar (3)		NM																																																																																																																																																																																																																																																																																																																							
26	CKBZ	Su	09/06/20	9:58 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	Peter Milobar		NM																																																																																																																																																																																																																																																																																																																							
2	CKBZ	M	09/07/20	3:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Peter Milobar		NM																																																																																																																																																																																																																																																																																																																							
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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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	352526-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
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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Total Spots **69**

Payment Terms 30 Days

<u>Net Total</u>	\$461.25
GST # [REDACTED] 5.0%	\$23.06
<u>Amount Due</u>	\$484.31
<u>Invoice Balance as of 01/20/21 1:13:29 PM PT</u>	\$484.31

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

Sun Peaks Independent News
102 3270 Village Way
Sun Peaks BC V0E 5N0
(250)578-0276
[REDACTED]@sunpeaksnews.com
GST/HST Registration No.:
[REDACTED]

Invoice 1901119



BILL TO

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

DATE 01-28-2021	PLEASE PAY \$177.45	DUE DATE 02-12-2021
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DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 3-6 Online Ad - Banner - 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.

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006679

Date : 01/31/2021

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 : Connector Title : FEBRUARY CONNECTOR SPLIT Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C6 Ad Space		212.50	0.00	212.50

Issue Date : 01/27/2021
 P.O. # :
 Job # : R0011855612
 Ad # : 5156222
 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. : KTDI00006679
 Date : 01/31/2021

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

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006639

Date : 01/31/2021

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
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Description	Rate	Gross	Discount	Net
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Publication : [Kamloops This Week eTearsheet URL](#)
 Title : UNPLUG AND PLAY BANNER
 Ad Size : ZERO,
 Section: ROP
 Reference #:
 Page: A24

Issue Date : 01/20/2021
 P.O. # :
 Job #:
 Ad # : 5151881
 Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	150.00	0.00	150.00

SUB TOTAL :	152.25
H.S.T./G.S.T. :	7.61
P.S.T. :	0.00
INVOICE TOTAL :	159.86
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 159.86

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

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

Invoice No. : KTDI00006639
 Date : 01/31/2021

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

SUB TOTAL :	152.25
H.S.T./G.S.T. :	7.61
P.S.T. :	0.00
INVOICE TOTAL :	159.86
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 159.86

Sun Peaks Independent News
102 3270 Village Way
Sun Peaks BC V0E 5N0
(250)578-0276
[REDACTED]@sunpeaksnews.com
GST/HST Registration No.:
[REDACTED]

Invoice 1902117



BILL TO

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

DATE 02-11-2021	PLEASE PAY \$177.45	DUE DATE 02-26-2021
--------------------	-------------------------------	------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - 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.



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: 262

Invoice Date: January 15, 2021

Payment Due: February 14, 2021

Amount Due (CAD): \$240.98

Pay Securely Online

Items	Quantity	Price	Amount
2021 Sports Legacy Fund Annual Report 1/4 page colour ad - 50% of ad cost of \$399	1	\$199.50	\$199.50
Ad design 50% of layout cost for ad for annual report	1	\$30.00	\$30.00

Subtotal: \$229.50
GST 5% [REDACTED]: \$11.48

Total: \$240.98

Amount Due (CAD): \$240.98

Pay Securely Online

link.waveapps.com/wrmx8v-zpymfz

Notes / Terms

Thanks for your valued business. We truly appreciate it. Ad material due on or before Monday February 15.

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00006952

Date : 02/28/2021

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
Publication : Connector Title : MARCH CONNECTOR SPLIT AD Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C6 Ad Space		212.50	0.00	212.50

Issue Date : 02/24/2021
P.O. # :
Job #: R0011860179
Ad # : 5168410
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 : 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. : [REDACTED]

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

Invoice No. : KTDI00006952
Date : 02/28/2021

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		02/01/21 - 02/28/21	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34040466	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/21
		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	
01/31		BALANCE FORWARD			0.00	
				BL		
02/11	34040465	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising family day PAGE: A 9 FamlyDay 3 color ePaper	4x6i 24i	1	299.25 0.00 5.25	
02/25	34040465	heart & stroke PAGE: A 9 HeartStr 3 color ePaper	2x2i 4i	1	51.00 0.00 5.25	
		Ad Class Totals: \$360.75		28.000 inch		
		Publication Totals: \$360.75				
				BL		
02/11	34040466	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising family day PAGE: A 10 FamlyDay 3 color ePaper	4x6i 24i	1	299.25 0.00 5.25	
		Ad Class Totals: \$304.50		24.000 inch		
		Publication Totals: \$304.50				
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
34040466	02/28/21	\$ 698.52
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 bill:

- 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
02/01/21 - 02/28/21		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34040466	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
02/28		BC GST			33.27											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 15%;">30 DAYS</td> <td style="width: 15%;">60 DAYS</td> <td style="width: 15%;">OVER 90 DAYS</td> <td style="width: 15%;">UNAPPLIED AMOUNT</td> <td style="width: 20%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>698.52</td> <td></td> <td></td> <td></td> <td></td> <td>698.52</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	698.52					698.52
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
698.52					698.52											

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.

Kamloops Symphony Society

Box 57
 Kamloops, British Columbia V2C 5K3
 Canada

INVOICE

Invoice No.: 20 21 Program Ad
 Date: 12/15/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Peter Milobar, MLA
 Kamloops, BC

Ship to:
 Peter Milobar, MLA
 Kamloops, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Credit-19 20 season	G		225.00
			G - GST only			-36.94
			GST			11.25
Shipped By: Tracking Number:					Total Amount	199.31
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	199.31

INVOICE



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

Property	CKBZ-FM		
Invoice #	365191-1		365191
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/23/20	Flight Dates	12/17/20 - 12/23/20
Advertiser	Peter Milobar		
Product	Xmas Greetings		
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
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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21	CKBZ	M	12/21/20	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																
25	CKBZ	M	12/21/20	7:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																

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

INVOICE

Send Payment To:

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



Invoice #	365191-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/23/20
Advertiser	Peter Milobar		
Product	Xmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/17/20	12/23/20	M-Su 6a-7p Daytime Rotation	6a-7p	5555555	:15	35	\$10.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CKBZ	Tu	12/22/20	10:39 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
26	CKBZ	Tu	12/22/20	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
27	CKBZ	Tu	12/22/20	2:02 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
29	CKBZ	Tu	12/22/20	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
28	CKBZ	Tu	12/22/20	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
33	CKBZ	W	12/23/20	6:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
34	CKBZ	W	12/23/20	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
32	CKBZ	W	12/23/20	10:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
35	CKBZ	W	12/23/20	10:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
31	CKBZ	W	12/23/20	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 2020	\$10.00	NM
Total Spots							35			

Payment Terms 30 Days

<u>Net Total</u>	\$350.00
GST # [REDACTED] 5.0%	\$17.50
<u>Amount Due</u>	\$367.50
<u>Invoice Balance as of 12/29/20 1:30:53 PM PT</u>	\$367.50

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



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

INVOICE

Invoice No.: 3038
 Date: Feb 24, 2021
 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	Remove existing window graphic, clean window & install new graphic			
1	Material	GP	55.00	55.00
1	Labour to install	GP	80.00	80.00
1	Shop Supplies	GP	6.63	6.63
	Subtotal:			141.63
	GP - GST 5%, PST 7%			
	GST			7.08
	PST			9.91
Thank You For Choosing VITAL SIGNS				
Email: info@vitalsignsltd.com Website: vitalsignskamloops.com			Total Amount	158.62
YOUR CUSTOM SIGN DESIGN & INSTALLATION STATION				



Remit To Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638S

Invoice #	5434301
Invoice Date	20-Jul-2020
Due Date	19-Aug-2020

Invoice

Bill To: [REDACTED]

Ship To: 311574

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: IT BILLING

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed un il 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # [REDACTED]					
VU7138 65291596BC04A12		FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
VX0578 65297908BC04A12		ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592 65297930BC04A12		ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116 65304041BC04A12		PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045 65304042BC04A12		CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101 65304050BC04A12		INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087 65304052BC04A12		ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				Subtotal	\$63,296.26	
					Delivery	\$0.00	
					GST	\$3,164.81	
					PST	\$4,430.74	
CO paid \$271.58							
GST / HST Registration No. [REDACTED]					Total CAD	\$70,891.81	

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

Invoice

Date	Page
Jan 14, 2021	1
Invoice Number	
IN00190577	

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

Sold To:

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

Telephone: 2505545413 Territory: 4KADT

Ship To:

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

Order No. ORD0064035	Order Date Jan 14, 2021	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CUSTOMSTAMPS	KNT Received 4750	66.30	Each	66.30
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Feb 13, 2021	74.26 Jan 14, 2021	0.00		

K.N.T.
JAN 13 2021
RECEIVED

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

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

30 Day Return Policy - Ask for Details

Tax summary:
BCTAX / PST 4.64
CRA / GST 3.32

Subtotal Tax	66.30
Tax	7.96
Total amount	74.26
Less payment	0.00
Amount due	74.26

GST# [REDACTED]



**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
94715609 **31-Dec-2020**

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94715609 Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	477 EA	0.91 /EA	434.07	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	

Subtotal				450.66	
GST/HST # [REDACTED]	5.000	%	450.66	22.53	
Total (CAD)				473.19	

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.

COSTCO WHOLESALE

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

9A Member [REDACTED]
1272378 KS ORGANIC F 36.99
1314110 2PK HEATER 59.99 GP
ECO FEE ESA 1.90 GP
SUBTOTAL 98.88
TAX 7.42
**** TOTAL [REDACTED] 106.30

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66309334-0010013230 H
AUTH #: 03721Z 2021/01/11 09:44:56
Invoice Number: 201323
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$106.30

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 106.30
CHANGE 0.00

H (P)PST 7% 4.33
G (G)GST 5% 3.09
TOTAL NUMBER OF ITEMS SOLD - 2
2021/01/11 09:44 161 201 46 2

[REDACTED]
2201612010048214110944
OP#: 201 Name: SCD Operator

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:161 Trm:201 Trn:46 OP:201

Items Sold: 2
9A 2021/01/11 09:44

COSTCO

MEMBERSHIP REQUIRED FOR CHECKOUT
COSTCO WHOLESALE

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

OF Member [REDACTED]
1303656 STEP LADDER 39.99 GP
7721333 ENTRANCE MAT 13.99 GP
1484956 CLOROX WIPES 19.99 GP
SUBTOTAL 73.97
TAX 8.88
*** TOTAL **82.85**

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66309335-0010013630 H
AUTH #: 02033Z 2021/01/12 09:54:00
Invoice Number: 202363
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$82.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 82.85
CHANGE 0.00

H (P)PST 7% 5.18
G (G)GST 5% 3.70
TOTAL NUMBER OF ITEMS SOLD = 3
~~09:54~~ 09:54 161 202 14 2

[REDACTED]
22016120200142101120954

OP#: 202 Name: SCO Operator

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:161 Trm:202 Trn:14 OP:202

Items Sold: 3
OF 2021/01/12 09:54

Date	Page
Feb 12, 2021	1
Invoice Number	
IN00191605	

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

Sold To:

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

Ship To:

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

Order No. S0103448	Order Date Feb 10, 2021	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	SPX18319FSC	Supremex Recycled Kraft Envelope - #7 - 12"	16.590000	PK	16.59
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Mar 14, 2021	18.58 Feb 12, 2021	0.00		

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days. Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details	Tax summary: BCTAX / PST 1.16 CRA / GST 0.83	Subtotal Tax 16.59 Tax 1.99	18.59
		Total amount 18.58 Less payment 0.00	18.58
	GST# [REDACTED] Amount due		18.58

Invoice

Date	Page
Feb 10, 2021	1
Invoice Number	
IN00191529	

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

Sold To:

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

Telephone: 2505545413 Territory: 4KADT

Ship To:

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

Order No. S0103448	Order Date Feb 10, 2021	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	0	1	SPX18319FSC	Supremex Recycled Kraft Envelope - #7 - 12"	16.590000	PK	0.00
1	1	0	QUACO689	Columbian Catalog Envelopes - Catalog - 9 1	33.890000	BX	33.89
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Mar 12, 2021	37.95	Feb 10, 2021	0.00

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p> <p style="text-align: right;">GST# [REDACTED]</p>	<p>Tax summary:</p> <p>BCTAX / PST 2.37 CRA / GST 1.69</p>	<p>Subtotal Tax</p> <p>Total amount Less payment</p> <p>Amount due</p>	<p>33.89 4.06</p> <p>37.95 0.00</p> <p>37.95</p>
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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]

000022

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

Invoice

Document Number Date
94735794 **31-Jan-2021**

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

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # 94735794 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G

Subtotal				1.83
GST/HST # [REDACTED]	5.000 %		1.83	0.09
Total (CAD)				1.92

K.N.T.
FEB 26 2021
RECEIVED

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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



Sales Order# 1762680

March 06, 2021

Simply Computing Inc.
14-945 Columbia Street West, Kamloops BC V2C 1L5
Ph: (250)372-2811 Fx: (604)714-1470 www.simply.ca

Apple Specialist: [Redacted] @simply.ca

Sold To Milobar, Peter
[Redacted]
Kamloops, BC [Redacted]
ATTN Peter Milobar
Phone [Redacted]
Account # [Redacted]

Product Code	Product Description	Unit Price	Qty	Total	Tx
P21833	APPLE IPAD MAGIC KEYBOARD 10.9/11 / 2020 (iPad Pro 11/2020 d Air 10.9 2020)	399.99	1.00	399.99	Y
ENVBC-PERIP	BC EHF (Enviro Handling Fee) Peripheral full paymen on account	0.20	1.00	0.20	Y

TERMS & CONDITIONS

Returns, Exchanges and Price Protection Policy:
30 days return policy on most products
14 days return on computers, tablets, phones, portable music players, wearables, monitors, and printers.
No returns on labour, shipping/handling, special-order items, clearance items, opened in-ear audio products, opened wearables (eg Apple Watch), opened software, opened media, opened consumables, AppleCare, iTunes cards and gift cards.
All Apple service repairs include 90-day parts and labour warranty on the replaced component, excluding software issues, unintentional event damage (eg drops, spills), and unauthorized modification.
Other conditions may apply, including a restocking fee of up to 15%. Please visit www.simply.ca/policies for details.
Terms on any application for credit signed by the client apply to this invoice. A service charge of 2% per month applied to all overdue amounts. By accepting these products or services, these terms are deemed to be accepted.
Please remit payment to: Simply Computing Inc., 203-1690 West Broadway, Vancouver, BC V6J 1X6.

Subtotal \$400.19
GST 20.01
PST 28.01

TOTAL \$448.21

Balance Due \$448.21

Any refunds for cash purchases over \$100 will be issued by cheque, mailed within 5 business days. Thank you.



Thanks for shopping at Simply
Visit us on the web at www.simply.ca

Customer Copy
Simply GST # [Redacted]

Register ID KM
Clerk ID SS7



Invoice# 1762681

March 06, 2021

Simply Computing Inc.
14-945 Columbia Street West, Kamloops BC V2C 1L5
Ph: (250)372-2811 Fx: (604)714-1470 www.simply.ca

Apple Specialist [Redacted] @simply.ca

Sold To Milobar, Peter
[Redacted]
Kamloops, BC [Redacted]
ATTN Peter Milobar
Phone [Redacted]
Account # A89907

Product Code	Product Description	Unit Price	Qty	Total	Tx
P64330	Apple USB-C Charge Cable (2m)	25.99	2.00	51.98	Y
P21386	APPLE USB-C Digital AV Multiport Adapter	85.99	1.00	85.99	Y
P70617	Hypergear USB-C 20W PD Charger White	24.99	2.00	49.98	Y
P64758	Apple Pencil (2nd Generation) 2018 Serial #: HJTF3P53JKM9	169.99	1.00	169.99	Y
ENVBC-PERIP	BC EHF (Enviro Handling Fee) Peripheral	0.20	1.00	0.20	Y

Subtotal	\$358.14
GST	17.91
PST	25.07

Returns, Exchanges and Price Protection Policy:

30 days return policy on most products
14 days return on computers, tablets, phones, portable music players, wearables, monitors, and printers.
No returns on labour, shipping/handling, special-order items, clearance items, opened in-ear audio products, opened wearables (eg. Apple Watch), opened software, opened media, opened consumables, AppleCare, iTunes cards and gift cards.

All Apple service repairs include 90-day parts and labour warranty on the replaced component, excluding software issues, unintentional event damage (eg. drops, spills), and unauthorized modification.
Other conditions may apply, including a restocking fee of up to 15%. Please visit www.simply.ca/policies for details.

Terms on any application for credit signed by the client apply to this invoice. A service charge of 2% per month applied to all overdue amounts. By accepting these products or services, these terms are deemed to be accepted.

Please remit payment to: Simply Computing Inc., 203-1690 West Broadway, Vancouver, BC V6J 1X6.

TOTAL	\$401.12
MasterCard	401.12

Balance Due \$0.00

Any refunds for cash purchases over \$100 will be issued by cheque, mailed within 5 business days. Thank you.

SIMPLY.CA
14-945 COLUMBIA ST W
KAMLOOPS, BC V2C 1L5
Merchant ID: 00000001676578
Term ID: 06766244
82005150040

Purchase

MasterCard
XXXXXXXXXXXX [Redacted]
AID: A0000000041010
Entry Method: Chip
Batch#: 00025
03/06/21 15:14:45

Ref#: 000023374373
Inv #: 001855 Appr Code: 061055

Total: \$ 401.12

Customer Copy

Thanks for shopping at Simply
Visit us on the web at www.simply.ca

Customer Copy
Simply GST # [Redacted]

Register ID KM
Clerk ID SS7

**Kamloops Cell Repair
Receipt# 172936**

Kamloops Cell Repair Ltd.
101-1320 WTC Hwy
Tel: +1 250-299-5700
Website: <http://kamloopscellrepair.com>
Registration Number: [REDACTED]

Peter milobar

Mobile: [REDACTED]

Date: 06 Mar, 2021 3:51 PM

Invoice: 172936

Prepared By: KCR Admin

Item Name	QTY	Price
iPhone 11 symmetry black SKU [REDACTED]	1	\$64.95

Warranty: 90 Days

Sub Total	\$64.95
Discount	\$0.00
GST + PST	\$7.80
Total	\$72.75
Paid	\$72.75
Master Card - 06 Mar, 2021 03:51 PM	\$72.75
Change	\$0.00
Balance	\$0.00

Terms & Conditions

KAMLOOPS CELL REPAIR L
1320 WEST TRANS CA V1S1J2
KAMLOOPS BC
23653725
TD2365372502

SALE

Batch #: 564 RRN: 0015640080
03/06/21 15:51:32
Invoice #: 7 REF#: 00000008
APPR CODE: 083892
MASTERCARD
***** [REDACTED] *****

MasterCard
AID: A0000000041010

AMOUNT \$72.75

00 APPROVED

Retain this copy for your records

CUSTOMER COPY

BEST BUY #14

The tech you need at the prices
you'll love.

#700 -1320 W. Trans Canada Way, Kamloops
Store Phone #: 250-374-7554
Geek Squad Precinct #: 250-571-3810
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0407-4573-1025-4750

0014 050 4675 03/06/21 15:58

SALES

14964244 Glass Elite	33.99
IP12/12PROZAGGELITE+	
10158091 NO INSTALL	0.00
NO INSTALL INVISISHI	
13234007 MU7E2AM/A	10.00
APPLE USB-C 3.5 ADTR	

SUBTOTAL	43.99
GST CA	2.20
PST BC	3.08
	=====
TOTAL	49.27

Transaction Record SALE
XXXXXXXXXX [REDACTED] C MASTERCARD 49.27
Approved 017427
SEQ NO: 001001001616
ACI/ISO 001/00
3/06/2021 15:57:45
AID: A000000041010
APN: MasterCard
TVR 000008000
TSI E800
NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

Stores currently open are offering
Curbside Pickup at most locations,
price matching, and are safely accepting
eligible returns and exchanges. For
more information about returns,
please visit BestBuy.ca>Returns.

Shop BestBuy.ca and pick up for
FREE at a store near you.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
[REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A: [REDACTED]
Group B: [REDACTED]
Group C: [REDACTED]

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>

**LONDON
DRUGS**

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

	PREMIUM SHIELD		19.99
	PREMIUM SHIELD		19.99
****	TAX	.00 BAL	39.98
VF	Debit Card		39.98
	XXXXXXXXXXXX		
AUTH:	170820		
	CHANGE		.00
	(P)ST	.00	
	(G)ST	.00	

LDEXTRAS #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

2/11/21 14:08 0035 92 0140 63554

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



021121 1408 0035 0092 0140

Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC
V2C 1Y0



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

04 Member [REDACTED]
313740 KS FACIAL 17.99 GP
SUBTOTAL 17.99
TAX 2.16
**** TOTAL [REDACTED] 20.15

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291666-0010018010 H
AUTH #: 2665Z 2021/03/28 11:04:21
Invoice Number: 006801
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$20.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 20.15
CHANGE 0.00

H (P)PST 7% 1.26
G (G)GST 5% 0.90
TOTAL NUMBER OF ITEMS SOLD = 1
2021/03/28 11:04:21 161 6 64 143



22016100600642103281104

OP#: 143 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST



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

Bill To: [REDACTED]

000016

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

Invoice	
Document Number	Date
94754754	28-Feb-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 94754754 Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	14 EA	2.90 /EA	40.60	G
Subtotal				40.60	
GST/HST # [REDACTED] 5.000 %				40.60	2.03
Total (CAD)				42.63	

K.N.T.
MAR 17 2021
RECEIVED

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

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

Invoice

Date Feb 17, 2021	Page 1
Invoice Number IN00191724	

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

Sold To:

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

Ship To:

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

Order No. S0103553	Order Date Feb 17, 2021	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	BSN42115	Business Source Kraft Gummed Catalog Env	79.990000	BX	79.99
			<u>Due Date</u> Mar 19, 2021	<u>Amount Due</u> 89.59	<u>Discount Date</u> Feb 17, 2021	<u>Disc. Amount</u> 0.00	
				Pick up wrong envelopes			

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days. Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details	Tax summary: BCTAX / PST 5.60 CRA / GST 4.00	Subtotal 79.99 Tax 9.60 Total amount 89.59 Less payment 0.00 CO paid \$51.64
	GST# [REDACTED]	Amount due 89.59

INTERIOR VAULT LTD.

661 W. Athabasca St.

Kamloops, BC V2H 1C5

Phone (250) 372-1897 Fax (250) 372-2019

██████████@interiorvault.com

INVOICE

Sold to:

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

Invoice No.: 46828

Date: 12/22/2020

Customer No. ██████████

Business No.: ██████████

Description	Tax	Amount
Customer # ██████████ Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents. WO#43869 Dec 15, 2020. 120L Security Cart - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Jan 12, 2020. Subtotal:	G	45.00
G - GST 5%		2.25
GST		
Comment: Due on receipt - VISA/MC/PAD/EFT - ██████████@interiorvault.com	Total Amount	47.25

EMAILED
Dec 22, 2020

Interior Vault Ltd.
661 W. Athabasca St.
Kamloops, BC, V2H 1C5
Telephone: (250) 372-1897
Fax: (250) 372-2019

Delivery 23701

interiorvault.com

1+33701+1+0d61

PETER MILOBAR MLA
618 B Tranquille Road

Shipment : SCHEDULED
2020-12-15
By Admin, Interior Vault

Kamloops, BC V2B 3H6
250-554-5413

1 container(s) to empty

Quantity Description
1.0 120L SECURITY CART

Containers delivered: 0
Including order(s): 43869

Recipient
Signature
Time



For this address

4 Weekly Pick-up
1 x 120L Security Cart

INTERIOR VAULT LTD.

661 W. Athabasca St.
Kamloops, BC V2H 1C5

Phone (250) 372-1897 Fax (250) 372-2019

██████████@interiorvault.com

INVOICE

Sold to:

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

Invoice No.: 46042
Date: 10/22/2020
Customer No. ██████████

Business No.: ██████████

Description	Tax	Amount
<p>Customer # ██████████ Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.</p> <p>WO#43003 Oct 20, 2020. 120L Security Cart - tip</p> <p>PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Nov 17th, 2020.</p> <p>Subtotal:</p> <p>G - GST 5% GST</p> <p style="text-align: center; opacity: 0.5;">E-MAILED Oct 22, 2020</p>	G	45.00
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - ██████████@interiorvault.com</p>	Total Amount	47.25

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 46392
Date: 11/18/2020
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.</p> <p>WO#43427 Nov 17, 2020. 120L Security Cart - tip</p> <p>PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Dec 15, 2020.</p> <p>Subtotal:</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>45.00</p> <p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com</p>	<p>Total Amount</p>	<p>47.25</p>

E-MAILED
Nov 18, 2020



Interior Vault Ltd.
 661 W. Athabasca St.
 Kamloops, BC, V2H 1C5
 Telephone: (250) 372-1897
 Fax: (250) 372-2019

www.interiorvault.com

1+33261+1+0384

PETER MILOBAR MLA
 618 B Tranquille Road

Shipment : SCHEDULED
 2020-11-17
 By Admin, Interior Vault

Kamloops, BC V2B 3H6
 [REDACTED] 250-554-5413

1 container(s) to empty

Quantity	Description
1.0	120L SECURITY CART

Recipient	:	[REDACTED]
Signature	:	_____
Time	:	_____

Containers delivered: 0 [REDACTED]

Including order(s): 43427

For this address

4 Weekly Pick-up
 1 x 120L Security Cart

INTERIOR VAULT LTD.

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

INVOICE**Sold to:**

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

Invoice No.: 47302
 Date: 01/25/2021
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents. WO#44293 Jan 12, 2021 120L Security Cart - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Feb 09, 2021 Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 47975
Date: 03/11/2021
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents. WO#45163 Mar 09, 2021 120L Security Cart - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick up is April 06, 2021 Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	47.25

K.N.T.

**FEB 26 2021
RECEIVED**

INVOICE



272 Lansdowne Street
Kamloops, British Columbia V2C 1X7
Phone: 250-372-1232 Toll Free: 1-888-372-1232
Fax: 250-372-5363 Email: Info@cmlproperties.ca

Invoice # 2021000000000029

Date: 02/22/2021

Building: 618-624 Tranquille Rd

Unit: 618B

To:

Peter Milobar, MLA,
618B Tranquille Rd

Kamloops, BC V2B 3H6

Phone: (250)554-5413
Cell Phone:
Fax:

Description	Amount	GST%	GST Payable
Home Depot invoice re: tubes, lamps and switches	139.70	5.00	6.98
Home Depot invoice re: tubes, lamps and switches	84.51	5.00	4.23
Home Depot credit invoice re: returned items tubes,	-108.58	5.00	-5.43
CML Properties invoice re: labour to repair lights	65.00	5.00	3.25
CML Properties invoice re: labour to repair lights	143.00	5.00	7.15
Eecol Electric Corp invoice re: ballast	27.69	5.00	1.38
Total		351.32	17.56
Add GST		17.56	
Amount Total		368.88	

Please detach and return this with your payment

Ref: 2021000000000029

From: Peter Milobar, MLA,

618B Tranquille Rd

To: 618-624 Tranquille Rd
c/o CML Properties
272 Lansdowne Street
Kamloops, BC V2C 1X7

Kamloops, BC V2B 3H6

**Cheques are payable to CML Properties
Memo Line: 618-624 Tranquille Rd**

2021000000000029	02/22/2021	Amount Due	CAD	368.88
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INTERIOR VAULT LTD.

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

INVOICE**Sold to:**

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

Invoice No.: 47639
 Date: 02/16/2021
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents. WO#44733 Feb 09, 2021 120L Security Cart - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Mar 09, 2021 Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	47.25

Bright Eye Brewing
292 Tranquille Road
Kamloops, British Columbia
Canada, V2B 3G3
Tel: 250-312-1702

Printed December 18, 2020 at 12:45 PM

December 18, 2020 at 12:45 P	Order #:
M	441922
Table: k3, 1 guest	
Party Name: Luncheon preorde	Supervisor:
r	Supervisor
	Online

Open Food	\$80.00
-----------	---------

Food Total	\$80.00
------------	---------

Sub Total	\$80.00
-----------	---------

GST 5%	\$4.00
--------	--------

LCT 10%	\$0.00
---------	--------

PST 7%	\$0.00
--------	--------

Total	\$84.00
--------------	----------------

North Shore FTW