

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$175.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$304.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$479.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



Art Knapp Garden Centre

Kamloops

420 Nunavut Way

Kamloops, BC V2H 1N6

Invoice Date

2021-06-24

Invoice Number

INV-460

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
Cut Bouquet \$49.99	BQ49	1	49.99	49.99
Delivery Florist Van	VA	1	14.00	14.00

SUBTOTAL	63.99
TAX	6.70
GRAND TOTAL	70.69
AMOUNT DUE	70.69

Net 30 Days from Invoice Date

I ACKNOWLEDGE RECEIPT OF THIS

Peter Milobar MLA Kamloops North Thompson



**DoubleTree by Hilton
Kamloops**
339 St. Paul Street Kamloops, BC
V2C 2J5
T: 250.851.0026 · F: 250.851.0027

Invoice

BILL TO:

13-Sep-21

Todd Stone, MLA | Kamloops – South Thompson
446 Victoria Street | Kamloops, BC V2C 2A7

DESCRIPTION	AMOUNT
Meeting Date: September 13, 2021	
Meeting room cost	\$250.00
Food & Beverage	N/A
GST (5%)	\$12.50
Service Gratuity	\$45.00
Total Catering	\$307.50
Paid in full by Visa ***** [REDACTED]	(\$307.50)
Total Pre-Invoiced	\$0.00

Make all checks payable to DoubleTree by Hilton Kamloops. If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED] or [REDACTED]@hilton.com

MLA paid 153.75



Checkout ID: checkout_IzrQveSAdM
Date: Wednesday, September 22nd 2021,
11:12:59 PM UTC

UWBC, TNC Region
2nd Floor, 286 Tranquille Rd
Kamloops, BC, CA V2B 3G3

Payment Method

**Last
Four**

mastercard



Name	Discount	Price	Total
Workplace Ticket	CA\$0.00	CA\$75.00	CA\$75.00
Additional Donation	N/A	CA\$0.00	CA\$0.00
	Subtotal		CA\$75.00
	Fees		CA\$5.06
	Total		CA\$80.06

If you have any questions please contact office@unitedwaytnc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$6,921.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,717.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,638.74</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

www.newcountry1031.ca

Property	CJKC-FM		
Invoice #	434215-1	Order #	434215
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/21/21 - 07/01/21
Advertiser	Peter Milobar - MLA		
Product	Canada Day 2021		
Estimate #			

Billing Address:

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

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	

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	06/21/21	07/01/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/21/21</td> <td>06/27/21</td> <td>MTWTFSS</td> <td>15</td> <td>\$9.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/21/21	06/27/21	MTWTFSS	15	\$9.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/21/21	06/27/21	MTWTFSS	15	\$9.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
2	CJKC	M	06/21/21	1:23 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
15	CJKC	M	06/21/21	6:17 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
1	CJKC	M	06/21/21	9:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
4	CJKC	Tu	06/22/21	5:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
3	CJKC	Tu	06/22/21	10:35 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
5	CJKC	W	06/23/21	6:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
6	CJKC	W	06/23/21	10:38 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
8	CJKC	Th	06/24/21	12:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
7	CJKC	Th	06/24/21	11:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
9	CJKC	F	06/25/21	7:17 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
10	CJKC	F	06/25/21	10:13 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
11	CJKC	Sa	06/26/21	9:23 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
12	CJKC	Sa	06/26/21	7:57 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
13	CJKC	Su	06/27/21	10:35 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														

Total Spots 14

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$126.00
	BC - GST [REDACTED]	5.0%	\$6.30
		Amount Due	\$132.30
		Invoice Balance as of 06/28/21 9:18:50 AM PT	\$132.30

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

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 #	434210-1	Order #	434210
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/21/21 - 07/01/21
Advertiser	Peter Milobar - MLA		
Product	Canada Day 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	06/21/21	07/01/21	Broad Rotator	6:00 AM-8:00 PM	MTWTFSS	:30	15	\$9.00	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>06/21/21</td> <td>06/27/21</td> <td>MTWTFSS</td> <td>15</td> <td>\$9.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>CHNL</td> <td>M</td> <td>06/21/21</td> <td>9:33 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHNL</td> <td>M</td> <td>06/21/21</td> <td>11:43 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHNL</td> <td>Tu</td> <td>06/22/21</td> <td>8:20 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHNL</td> <td>Tu</td> <td>06/22/21</td> <td>9:17 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CHNL</td> <td>Tu</td> <td>06/22/21</td> <td>10:46 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHNL</td> <td>W</td> <td>06/23/21</td> <td>1:18 PM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHNL</td> <td>W</td> <td>06/23/21</td> <td>5:30 PM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHNL</td> <td>Th</td> <td>06/24/21</td> <td>9:57 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHNL</td> <td>Th</td> <td>06/24/21</td> <td>10:58 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHNL</td> <td>F</td> <td>06/25/21</td> <td>9:17 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHNL</td> <td>F</td> <td>06/25/21</td> <td>6:32 PM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CHNL</td> <td>Sa</td> <td>06/26/21</td> <td>2:55 PM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHNL</td> <td>Sa</td> <td>06/26/21</td> <td>3:36 PM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CHNL</td> <td>Su</td> <td>06/27/21</td> <td>11:47 AM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CHNL</td> <td>Su</td> <td>06/27/21</td> <td>7:37 PM</td> <td>Broad Rotator</td> <td>6:00 AM-8:00 PM</td> <td>:30</td> <td>Canada Day Message 2021</td> <td>\$9.00</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>						06/21/21	06/27/21	MTWTFSS	15	\$9.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	CHNL	M	06/21/21	9:33 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	2	CHNL	M	06/21/21	11:43 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	4	CHNL	Tu	06/22/21	8:20 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	3	CHNL	Tu	06/22/21	9:17 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	15	CHNL	Tu	06/22/21	10:46 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	5	CHNL	W	06/23/21	1:18 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	6	CHNL	W	06/23/21	5:30 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	8	CHNL	Th	06/24/21	9:57 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	7	CHNL	Th	06/24/21	10:58 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	9	CHNL	F	06/25/21	9:17 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	10	CHNL	F	06/25/21	6:32 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	11	CHNL	Sa	06/26/21	2:55 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	12	CHNL	Sa	06/26/21	3:36 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	13	CHNL	Su	06/27/21	11:47 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM	14	CHNL	Su	06/27/21	7:37 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																								
	06/21/21	06/27/21	MTWTFSS	15	\$9.00																																																																																																																																																																																																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																			
1	CHNL	M	06/21/21	9:33 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
2	CHNL	M	06/21/21	11:43 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
4	CHNL	Tu	06/22/21	8:20 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
3	CHNL	Tu	06/22/21	9:17 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
15	CHNL	Tu	06/22/21	10:46 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
5	CHNL	W	06/23/21	1:18 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
6	CHNL	W	06/23/21	5:30 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
8	CHNL	Th	06/24/21	9:57 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
7	CHNL	Th	06/24/21	10:58 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
9	CHNL	F	06/25/21	9:17 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
10	CHNL	F	06/25/21	6:32 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
11	CHNL	Sa	06/26/21	2:55 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
12	CHNL	Sa	06/26/21	3:36 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
13	CHNL	Su	06/27/21	11:47 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			
14	CHNL	Su	06/27/21	7:37 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM																																																																																																																																																																																																			

Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$135.00
	BC - GST [REDACTED]	5.0%	\$6.75
		<u>Amount Due</u>	\$141.75
		<u>Invoice Balance as of 06/28/21 9:18:51 AM PT</u>	\$141.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. 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 #	434222-1	Order #	434222
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/18/21 - 06/27/21
Advertiser	Peter Milobar - MLA		
Product	Grad Messaging 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	06/18/21	06/27/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 ----FSS 15 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKRV	F	06/18/21	9:49 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
4	CKRV	F	06/18/21	1:38 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
14	CKRV	F	06/18/21	7:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
2	CKRV	F	06/18/21	10:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
1	CKRV	F	06/18/21	11:24 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
5	CKRV	Sa	06/19/21	8:34 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
7	CKRV	Sa	06/19/21	1:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
15	CKRV	Sa	06/19/21	7:23 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
8	CKRV	Sa	06/19/21	9:28 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
6	CKRV	Sa	06/19/21	11:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
10	CKRV	Su	06/20/21	7:45 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
12	CKRV	Su	06/20/21	9:24 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
13	CKRV	Su	06/20/21	7:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
11	CKRV	Su	06/20/21	8:24 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
9	CKRV	Su	06/20/21	10:24 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 MTWTFSS 15 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CKRV	M	06/21/21	3:45 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
17	CKRV	M	06/21/21	5:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
30	CKRV	M	06/21/21	6:25 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
18	CKRV	Tu	06/22/21	8:27 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
19	CKRV	Tu	06/22/21	12:39 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
21	CKRV	W	06/23/21	10:36 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
20	CKRV	W	06/23/21	3:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
23	CKRV	Th	06/24/21	6:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
22	CKRV	Th	06/24/21	9:43 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM

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

INVOICE



Send Payment To:

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

www.k975.ca

Invoice #	434222-1	Invoice Month	June 2021
Invoice Date	06/27/21	Invoice Period	05/31/21 - 06/27/21
Advertiser	Peter Milobar - MLA		
Product	Grad Messaging 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/18/21	06/27/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CKRV	F	06/25/21	9:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
24	CKRV	F	06/25/21	11:43 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
27	CKRV	Sa	06/26/21	10:23 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
26	CKRV	Sa	06/26/21	4:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
28	CKRV	Su	06/27/21	2:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
29	CKRV	Su	06/27/21	4:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM

Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$270.00
	BC - GST # [REDACTED]	5.0%	\$13.50
		<u>Amount Due</u>	\$283.50
		<u>Invoice Balance as of 06/28/21 9:18:52 AM PT</u>	\$283.50

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 #	434216-1	Order #	434216
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/21/21 - 07/01/21
Advertiser	Peter Milobar - MLA		
Product	Canada Day		
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	06/21/21	07/01/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	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>06/21/21</td> <td>06/27/21</td> <td>MTWTFSS</td> <td>15</td> <td>\$9.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/21/21	06/27/21	MTWTFSS	15	\$9.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/21/21	06/27/21	MTWTFSS	15	\$9.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
2	CKRV	M	06/21/21	10:43 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
1	CKRV	M	06/21/21	11:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
3	CKRV	Tu	06/22/21	8:40 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
4	CKRV	Tu	06/22/21	4:24 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
6	CKRV	W	06/23/21	6:12 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
5	CKRV	W	06/23/21	9:23 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
7	CKRV	Th	06/24/21	6:28 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
8	CKRV	Th	06/24/21	6:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
9	CKRV	F	06/25/21	7:23 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
10	CKRV	F	06/25/21	7:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
12	CKRV	Sa	06/26/21	3:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
15	CKRV	Sa	06/26/21	9:45 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
11	CKRV	Sa	06/26/21	11:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
13	CKRV	Su	06/27/21	9:35 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
14	CKRV	Su	06/27/21	5:25 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														

Total Spots 15

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$135.00
	BC - GST # [REDACTED]	5.0%	\$6.75
		Amount Due	\$141.75
		Invoice Balance as of 06/28/21 9:18:47 AM PT	\$141.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. 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

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 #	434218-1	Order #	434218
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/18/21 - 06/27/21
Advertiser	Peter Milobar - MLA		
Product	Grad Messaging 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	06/18/21	06/27/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 ----FSS 15 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHNL	F	06/18/21	9:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
4	CHNL	F	06/18/21	1:29 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
15	CHNL	F	06/18/21	6:50 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
3	CHNL	F	06/18/21	9:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
1	CHNL	F	06/18/21	10:25 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
7	CHNL	Sa	06/19/21	9:04 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
6	CHNL	Sa	06/19/21	11:56 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
14	CHNL	Sa	06/19/21	12:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
5	CHNL	Sa	06/19/21	10:16 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
8	CHNL	Sa	06/19/21	10:39 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
9	CHNL	Su	06/20/21	6:36 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
12	CHNL	Su	06/20/21	8:25 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
13	CHNL	Su	06/20/21	11:28 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
11	CHNL	Su	06/20/21	2:45 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
10	CHNL	Su	06/20/21	11:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 MTWTFSS 15 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CHNL	M	06/21/21	10:47 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
17	CHNL	M	06/21/21	7:26 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
19	CHNL	Tu	06/22/21	9:34 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
18	CHNL	Tu	06/22/21	10:27 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
30	CHNL	Tu	06/22/21	11:45 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
21	CHNL	W	06/23/21	9:32 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
20	CHNL	W	06/23/21	11:05 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
22	CHNL	Th	06/24/21	9:27 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
23	CHNL	Th	06/24/21	9:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	434218-1	Invoice Month	June 2021
Invoice Date	06/27/21	Invoice Period	05/31/21 - 06/27/21
Advertiser	Peter Milobar - MLA		
Product	Grad Messaging 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/18/21	06/27/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CHNL	F	06/25/21	3:31 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
24	CHNL	F	06/25/21	8:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
27	CHNL	Sa	06/26/21	1:46 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
26	CHNL	Sa	06/26/21	4:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
29	CHNL	Su	06/27/21	11:19 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
28	CHNL	Su	06/27/21	8:37 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM

Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$270.00
	BC - GST # [REDACTED]	5.0%	\$13.50
		<u>Amount Due</u>	\$283.50
		<u>Invoice Balance as of 06/28/21 9:18:48 AM PT</u>	\$283.50

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 #	434221-1	Order #	434221
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/18/21 - 06/27/21
Advertiser	Peter Milobar - MLA		
Product	Grad Messaging 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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/18/21	06/27/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 ----FSS 15 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CJKC	F	06/18/21	10:40 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
3	CJKC	F	06/18/21	5:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
1	CJKC	F	06/18/21	7:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
2	CJKC	F	06/18/21	9:29 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
15	CJKC	F	06/18/21	11:48 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
5	CJKC	Sa	06/19/21	6:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
8	CJKC	Sa	06/19/21	8:21 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
7	CJKC	Sa	06/19/21	8:42 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
6	CJKC	Sa	06/19/21	3:16 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
13	CJKC	Sa	06/19/21	5:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
14	CJKC	Su	06/20/21	12:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
10	CJKC	Su	06/20/21	1:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
9	CJKC	Su	06/20/21	6:03 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
11	CJKC	Su	06/20/21	9:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
12	CJKC	Su	06/20/21	10:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 MTWTFSS 15 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CJKC	M	06/21/21	4:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
17	CJKC	M	06/21/21	11:14 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
30	CJKC	Tu	06/22/21	11:17 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
18	CJKC	Tu	06/22/21	12:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
19	CJKC	Tu	06/22/21	8:13 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
20	CJKC	W	06/23/21	6:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
21	CJKC	W	06/23/21	7:39 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
22	CJKC	Th	06/24/21	1:45 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
23	CJKC	Th	06/24/21	9:38 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	434221-1	Invoice Month	June 2021
Invoice Date	06/27/21	Invoice Period	05/31/21 - 06/27/21
Advertiser	Peter Milobar - MLA		
Product	Grad Messaging 2021		
Estimate #			

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/18/21	06/27/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CJKC	F	06/25/21	2:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
25	CJKC	F	06/25/21	8:34 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
26	CJKC	Sa	06/26/21	8:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
27	CJKC	Sa	06/26/21	7:17 PM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
28	CJKC	Su	06/27/21	6:21 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM
29	CJKC	Su	06/27/21	7:41 AM	Broad Rotator	M-Su 6a-Midnight	:30	Grad Message 2021	\$9.00	NM

Total Spots 30

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$270.00
	BC - GST [REDACTED]	5.0%	\$13.50
		<u>Amount Due</u>	\$283.50
		<u>Invoice Balance as of 06/28/21 9:18:45 AM PT</u>	\$283.50

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.



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	0211	Peter Milobar, MLA
Invoice Date	2021-06-17	618 Tranquille Rd.
Due Date	2021-06-18	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.	C\$160.00	1	C\$160.00

From June 18 to July 17, 2021.

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

Please make payments to Barriere Radio.

GST Registration # ██████████



INVOICE



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

Property	CHNL-AM		
Invoice #	434210-2	Order #	434210
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/21/21 - 07/01/21
Advertiser	Peter Milobar - MLA		
Product	Canada Day 2021		
Estimate #			

Billing Address:

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

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	

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	06/21/21	07/01/21	Broad Rotator	6:00 AM-8:00 PM	MTWTFSS	:30	15	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 MTWT- - - 15 \$9.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CHNL	M	06/28/21	8:40 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
16	CHNL	M	06/28/21	9:26 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
29	CHNL	M	06/28/21	10:16 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
18	CHNL	M	06/28/21	7:15 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
21	CHNL	Tu	06/29/21	9:33 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
20	CHNL	Tu	06/29/21	10:33 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
19	CHNL	Tu	06/29/21	11:58 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
22	CHNL	W	06/30/21	11:13 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
28	CHNL	W	06/30/21	1:29 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
23	CHNL	W	06/30/21	4:31 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
24	CHNL	W	06/30/21	7:26 PM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
30	CHNL	Th	07/01/21	6:46 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
26	CHNL	Th	07/01/21	9:26 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
25	CHNL	Th	07/01/21	10:56 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM
27	CHNL	Th	07/01/21	11:16 AM	Broad Rotator	6:00 AM-8:00 PM	:30	Canada Day Message 2021	\$9.00	NM

Total Spots **15**

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$135.00
	BC - GST [REDACTED]	5.0%	\$6.75
		<u>Amount Due</u>	\$141.75
		<u>Invoice Balance as of 07/05/21 8:42:11 AM PT</u>	\$141.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. 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 #	434215-2	Invoice Month	July 2021
Invoice Date	07/04/21	Invoice Period	06/28/21 - 07/01/21
Advertiser	Peter Milobar - MLA		
Product	Canada Day 2021		
Estimate #			

www.newcountry1031.ca

BC - GST [REDACTED] **5.0%** **\$7.20**

Amount Due **\$151.20**

Invoice Balance as of 07/05/21 8:42:13 AM PT **\$151.20**

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. [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 #	434216-2	Order #	434216
Invoice Date	07/04/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/21/21 - 07/01/21
Advertiser	Peter Milobar - MLA		
Product	Canada Day		
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	06/21/21	07/01/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	15	\$9.00	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>06/28/21</td> <td>07/04/21</td> <td>MTWT---</td> <td>15</td> <td>\$9.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/28/21	07/04/21	MTWT---	15	\$9.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/28/21	07/04/21	MTWT---	15	\$9.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
16	CKRV	M	06/28/21	9:21 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
30	CKRV	M	06/28/21	11:44 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
18	CKRV	M	06/28/21	3:26 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
17	CKRV	M	06/28/21	8:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
28	CKRV	Tu	06/29/21	6:53 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
20	CKRV	Tu	06/29/21	7:14 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
19	CKRV	Tu	06/29/21	7:55 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
21	CKRV	Tu	06/29/21	8:42 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
29	CKRV	W	06/30/21	7:26 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
22	CKRV	W	06/30/21	1:49 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
24	CKRV	W	06/30/21	4:49 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
23	CKRV	W	06/30/21	10:47 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
27	CKRV	Th	07/01/21	8:23 AM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														
26	CKRV	Th	07/01/21	8:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Canada Day Message 2021	\$9.00	NM																														

Total Spots 14

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$126.00
	BC - GST [REDACTED]	5.0%	\$6.30
		Amount Due	\$132.30
		Invoice Balance as of 07/05/21 8:42:14 AM PT	\$132.30

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6		06/01/21 - 06/30/21	PETER MILOBAR MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34100581	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
		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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,040.28	
06/14	59641	Payment on Account			-1,040.28	
				BL		
06/24	34100580	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	
06/24	34100580	AD CLASS: Supplements Canada Day PAGE: A 10 Canada 3 Color Supplement ePaper Ad Class Totals: \$155.25 Publication Totals: \$235.50	8x3i 24i	1	150.00 0.00 5.25	
				BL		
06/24	34100581	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Flyer Wrap PAGE: Y 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
34100581	06/30/21	\$ 830.28
ACCOUNT NUMBER	ADVERTISER/CL ENT 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



Send Payment To:

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

Invoice #	382055-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/03/21	09/05/21	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
56	CKBZ	Th	05/27/21	7:46 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop	Local	NM
57	CKBZ	Th	05/27/21	9:38 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop	Local	NM
144	CKBZ	F	05/28/21	1:57 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop	Local	NM
			Bonus							
59	CKBZ	F	05/28/21	7:01 AM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop	Local	NM
58	CKBZ	F	05/28/21	7:51 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop	Local	NM
60	CKBZ	Sa	05/29/21	6:19 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop	Local	NM
61	CKBZ	Sa	05/29/21	7:14 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop	Local	NM
63	CKBZ	Su	05/30/21	1:18 PM	M-Su 6a-1159p R O S	6a-1159p	:30	May Message-Shop	Local	NM
62	CKBZ	Su	05/30/21	9:19 PM	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>	<u>Rate</u>					
	05/31/21	06/06/21	2222222	14						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
145	CKBZ	Sa	05/29/21	3:59 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop	Local	NM
			Bonus							
146	CKBZ	Su	05/30/21	5:45 AM	M-Su 12a-6a	12a-6	:30	May Message-Shop	Local	NM
			Bonus							
147	CKBZ	Su	05/30/21	1:35 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIP	:30	May Message-Shop	Local	NM
			Bonus							

Total Spots **125**

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 07/19/21 2:46:05 PM PT</u>	\$628.95

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
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	382055-2	Invoice Month	June 2021
Invoice Date	06/27/21	Invoice Period	05/31/21 - 06/27/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/03/21	09/05/21	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
113	CKBZ	Th	06/24/21	3:45 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Grad Greeting		NM
326	CKBZ	F	06/25/21	3:57 AM	M-Su 12a-6a	12a-6	:30	Canada Day '21		NM
			Bonus							
114	CKBZ	F	06/25/21	6:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Canada Day '21		NM
115	CKBZ	F	06/25/21	8:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Grad Greeting		NM
327	CKBZ	Sa	06/26/21	12:57 AM	M-Su 12a-6a	12a-6	:30	Canada Day '21		NM
			Bonus							
117	CKBZ	Sa	06/26/21	7:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Canada Day '21		NM
116	CKBZ	Sa	06/26/21	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Grad Greeting		NM
328	CKBZ	Su	06/27/21	5:57 AM	M-Su 12a-6a	12a-6	:30	Canada Day '21		NM
			Bonus							
119	CKBZ	Su	06/27/21	12:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Grad Greeting		NM
118	CKBZ	Su	06/27/21	8:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Canada Day '21		NM
<u>Total Spots</u>							117			

Payment Terms 30 Days

	<u>Net Total</u>	\$599.00
GST	5.0%	\$29.95
	<u>Amount Due</u>	\$628.95
	<u>Invoice Balance as of 06/28/21 9:26:55 AM PT</u>	\$628.95

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

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

Invoice No. : KTDI00008582

Date : 06/30/2021

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 : INDIGENOUS DAY SPLIT BILLING Ad Size : ZERO, Section: ABDY Reference #: Page: C4	E-Admin Charge Ad Space	2.25 174.50	0.00 0.00	2.25 174.50
Publication : Kamloops This Week eTearsheet URL Title : RIH - SPLIT BILLING Ad Size : 1/8H, 3.0000 Col. x 2.3500 Inches Section: RIH Reference #: Page: R15	E-Admin Charge Ad Space	2.25 149.50	0.00 0.00	2.25 149.50
Publication : Kamloops This Week eTearsheet URL Title : GRAD SPLIT W/STONE Ad Size : ZERO, Section: GRAD Reference #: Page: D17	E-Admin Charge Ad Space	2.25 149.50	0.00 0.00	2.25 149.50
Publication : Kamloops This Week eTearsheet URL Title : CHAMBER 125 SPLIT BILL W/TODD Ad Size : ZERO, Section: CHFT Reference #: Page: D11	E-Admin Charge Ad Space	2.25 249.50	0.00 0.00	2.25 249.50

Issue Date : 06/16/2021

P.O. # :

Job #:

Ad # : 5190386

Color : Full Process

Issue Date : 06/16/2021

P.O. # :

Job #: R0011869680

Ad # : 5190619

Color : Full Process

Issue Date : 06/16/2021

P.O. # :

Job #:

Ad # : 5193285

Color : Full Process

Issue Date : 06/30/2021

P.O. # :

Job #:

Ad # : 5197275

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. : KTDI00008582

Date : 06/30/2021

Page : 2

Billed to :

COPY

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 : CANADA DAY SPLIT BILLING				
Ad Size : 1/4V, 3.0000 Col. x 4.7500 Inches				
Section: CDAY				
Reference #:				
Page: W3				
E-Admin Charge		2.25	0.00	2.25
Ad Space		99.50	0.00	99.50

Issue Date : 06/30/2021
P.O. # :
Job #: R0011873442
Ad # : 5200327
Color : Full Process

SUB TOTAL :	833.75
H.S.T./G.S.T. :	41.70
P.S.T. :	0.00
INVOICE TOTAL :	875.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **875.45**

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

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

Invoice No. : KTDI00008582
Date : 06/30/2021

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

SUB TOTAL :	833.75
H.S.T./G.S.T. :	41.70
P.S.T. :	0.00
INVOICE TOTAL :	875.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **875.45**

- 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. : KTDI00008642

Date : 06/30/2021

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 : JULY CONNECTOR - SPLIT Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C7	Ad Space	212.50	0.00	212.50

Issue Date : 06/30/2021
P.O. # :
Job #: R0011874983
Ad # : 5204215
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. : KTDI00008642
Date : 06/30/2021

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

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00



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	0219	Peter Milobar, MLA
Invoice Date	2021-07-23	618 Tranquille Rd.
Due Date	2021-07-24	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.	C\$160.00	1	C\$160.00

From July 18 to August 17, 2021.

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

Invoice 1905114



BILL TO

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

DATE
07-23-2021

PLEASE PAY
\$354.90

DUE DATE
08-07-2021

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - banner - June	1	169.00	169.00
Online TOP 1-YR Online Ad - banner - July	1	169.00	169.00
		SUBTOTAL	338.00
		GST @ 5%	16.90
		TOTAL	354.90

TOTAL DUE **\$354.90**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.90	338.00

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

INVOICE



Send Payment To:

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

Invoice #	382055-3	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/25/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/03/21	09/05/21	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
214	CKBZ	W	07/21/21	1:48 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
213	CKBZ	W	07/21/21	2:25 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
215	CKBZ	Th	07/22/21	9:00 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
216	CKBZ	Th	07/22/21	9:24 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
359	CKBZ	Th	07/22/21	10:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	BC Day Greeting		NM
					Bonus					
217	CKBZ	F	07/23/21	8:16 AM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
218	CKBZ	F	07/23/21	11:58 AM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
360	CKBZ	Sa	07/24/21	3:57 AM	M-Su 12a-6a	12a-6	:30	BC Day Greeting		NM
					Bonus					
219	CKBZ	Sa	07/24/21	7:36 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
220	CKBZ	Sa	07/24/21	7:52 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
362	CKBZ	Sa	07/24/21	8:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	BC Day Greeting		NM
					Bonus					
361	CKBZ	Su	07/25/21	1:57 AM	M-Su 12a-6a	12a-6	:30	BC Day Greeting		NM
					Bonus					
363	CKBZ	Su	07/25/21	9:57 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	BC Day Greeting		NM
					Bonus					
222	CKBZ	Su	07/25/21	3:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM
221	CKBZ	Su	07/25/21	5:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	BC Day Greeting		NM

Total Spots 124

Payment Terms 30 Days

	<u>Net Total</u>	\$599.00
GST	5.0%	\$29.95
	<u>Amount Due</u>	\$628.95
Invoice Balance as of 07/26/21 10:24:22 AM PT		\$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

PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6	BILLING PERIOD		ADVERTISER/CL ENT NAME
	07/01/21 - 07/31/21		PETER MILOBAR MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34115296	Net 30 days	1 of 2
	ACCOUNT NUMBER		ADVERTISER/CL ENT #
[REDACTED]		07/31/21	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			830.28
07/16	175097	Payment on Account			-830.28
				BL	
07/22	PUBLICATION: AD CLASS: 34115295	N. THOMPSON TIMES(CLEARWATER) - Ne Display Advertising Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	75.00 5.25
		Ad Class Totals: \$80.25		16.000 inch	
07/08	AD CLASS: 34115295	Supplements Grad PAGE: A 11 Grad 3 Color Supplement ePaper	3x3i 9i	1	150.00 0.00 5.25
		Ad Class Totals: \$155.25		9.000 inch	
		Publication Totals: \$235.50			
				BL	
07/01	PUBLICATION: AD CLASS: 34115296	N. THOMPSON STAR JOURNAL(BARRI - N Supplements Canada Day PAGE: A 10 Canada 3 Color Supplement ePaper	8x3i 24i	1	150.00 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
34115296	07/31/21	\$ 573.29
ACCOUNT NUMBER		ADVERTISER/CL ENT 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.

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 1906115



BILL TO

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

DATE
08-12-2021

PLEASE PAY
\$177.45

DUE DATE
09-11-2021

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - August	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.



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	0236	Peter Milobar, MLA
Invoice Date	2021-08-17	618 Tranquille Rd.
Due Date	2021-08-18	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.	C\$160.00	1	C\$160.00

From August 18 to September 17, 2021.

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

Please make payments to Barriere Radio.

GST Registration # ██████████



INVOICE



Send Payment To:

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

Invoice #	382055-4	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/29/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																													
6	05/03/21	09/05/21	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		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>Type</td> </tr> <tr> <td>278</td> <td>CKBZ</td> <td>Su</td> <td>08/22/21</td> <td>8:59 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</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>08/23/21</td> <td>08/29/21</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	278	CKBZ	Su	08/22/21	8:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/23/21	08/29/21	2222222		14																																																																																																																																																																																																																																																																																																																																																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																												
278	CKBZ	Su	08/22/21	8:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																														
			08/23/21	08/29/21	2222222		14																																																																																																																																																																																																																																																																																																																																																																																																																																															
<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>425</td> <td>CKBZ</td> <td>F</td> <td>08/20/21</td> <td>2:40 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Back to school '21</td> <td></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>426</td> <td>CKBZ</td> <td>F</td> <td>08/20/21</td> <td>11:57 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Back to school '21</td> <td></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>427</td> <td>CKBZ</td> <td>Sa</td> <td>08/21/21</td> <td>12:55 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Back to school '21</td> <td></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>428</td> <td>CKBZ</td> <td>Sa</td> <td>08/21/21</td> <td>6:05 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Back to school '21</td> <td></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>279</td> <td>CKBZ</td> <td>M</td> <td>08/23/21</td> <td>7:19 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>280</td> <td>CKBZ</td> <td>M</td> <td>08/23/21</td> <td>8:31 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>282</td> <td>CKBZ</td> <td>Tu</td> <td>08/24/21</td> <td>12:46 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>281</td> <td>CKBZ</td> <td>Tu</td> <td>08/24/21</td> <td>9:57 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>429</td> <td>CKBZ</td> <td>W</td> <td>08/25/21</td> <td>1:59 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Back to school '21</td> <td></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>284</td> <td>CKBZ</td> <td>W</td> <td>08/25/21</td> <td>10:37 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>431</td> <td>CKBZ</td> <td>W</td> <td>08/25/21</td> <td>9:59 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Back to school '21</td> <td></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>283</td> <td>CKBZ</td> <td>W</td> <td>08/25/21</td> <td>11:37 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>430</td> <td>CKBZ</td> <td>Th</td> <td>08/26/21</td> <td>5:01 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Back to school '21</td> <td></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>432</td> <td>CKBZ</td> <td>Th</td> <td>08/26/21</td> <td>9:00 AM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Back to school '21</td> <td></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>285</td> <td>CKBZ</td> <td>Th</td> <td>08/26/21</td> <td>11:39 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>286</td> <td>CKBZ</td> <td>Th</td> <td>08/26/21</td> <td>6:41 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>435</td> <td>CKBZ</td> <td>Th</td> <td>08/26/21</td> <td>8:00 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Back to school '21</td> <td></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>433</td> <td>CKBZ</td> <td>F</td> <td>08/27/21</td> <td>1:44 AM</td> <td>M-Su 12a-6a</td> <td>12a-6</td> <td>:30</td> <td>Back to school '21</td> <td></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>288</td> <td>CKBZ</td> <td>F</td> <td>08/27/21</td> <td>2:01 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>287</td> <td>CKBZ</td> <td>F</td> <td>08/27/21</td> <td>3:42 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>434</td> <td>CKBZ</td> <td>F</td> <td>08/27/21</td> <td>10:25 PM</td> <td>M-Su 6a-1159p VIP Bonus</td> <td>M-Su 6a-1159p VIF</td> <td>:30</td> <td>Back to school '21</td> <td></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>290</td> <td>CKBZ</td> <td>Sa</td> <td>08/28/21</td> <td>7:18 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>289</td> <td>CKBZ</td> <td>Sa</td> <td>08/28/21</td> <td>8:56 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>291</td> <td>CKBZ</td> <td>Su</td> <td>08/29/21</td> <td>10:00 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</td> <td></td> <td>NM</td> </tr> <tr> <td>292</td> <td>CKBZ</td> <td>Su</td> <td>08/29/21</td> <td>11:01 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:30</td> <td>Back to school '21</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>08/30/21</td> <td>09/05/21</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	425	CKBZ	F	08/20/21	2:40 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM						Bonus						426	CKBZ	F	08/20/21	11:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM						Bonus						427	CKBZ	Sa	08/21/21	12:55 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM						Bonus						428	CKBZ	Sa	08/21/21	6:05 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM						Bonus						279	CKBZ	M	08/23/21	7:19 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	280	CKBZ	M	08/23/21	8:31 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	282	CKBZ	Tu	08/24/21	12:46 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	281	CKBZ	Tu	08/24/21	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	429	CKBZ	W	08/25/21	1:59 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM						Bonus						284	CKBZ	W	08/25/21	10:37 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	431	CKBZ	W	08/25/21	9:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM						Bonus						283	CKBZ	W	08/25/21	11:37 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	430	CKBZ	Th	08/26/21	5:01 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM						Bonus						432	CKBZ	Th	08/26/21	9:00 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM						Bonus						285	CKBZ	Th	08/26/21	11:39 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	286	CKBZ	Th	08/26/21	6:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	435	CKBZ	Th	08/26/21	8:00 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM						Bonus						433	CKBZ	F	08/27/21	1:44 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM						Bonus						288	CKBZ	F	08/27/21	2:01 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	287	CKBZ	F	08/27/21	3:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	434	CKBZ	F	08/27/21	10:25 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM						Bonus						290	CKBZ	Sa	08/28/21	7:18 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	289	CKBZ	Sa	08/28/21	8:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	291	CKBZ	Su	08/29/21	10:00 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	292	CKBZ	Su	08/29/21	11:01 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/30/21	09/05/21	2222222		14			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																												
425	CKBZ	F	08/20/21	2:40 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
426	CKBZ	F	08/20/21	11:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
427	CKBZ	Sa	08/21/21	12:55 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
428	CKBZ	Sa	08/21/21	6:05 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
279	CKBZ	M	08/23/21	7:19 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
280	CKBZ	M	08/23/21	8:31 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
282	CKBZ	Tu	08/24/21	12:46 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
281	CKBZ	Tu	08/24/21	9:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
429	CKBZ	W	08/25/21	1:59 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
284	CKBZ	W	08/25/21	10:37 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
431	CKBZ	W	08/25/21	9:59 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
283	CKBZ	W	08/25/21	11:37 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
430	CKBZ	Th	08/26/21	5:01 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
432	CKBZ	Th	08/26/21	9:00 AM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
285	CKBZ	Th	08/26/21	11:39 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
286	CKBZ	Th	08/26/21	6:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
435	CKBZ	Th	08/26/21	8:00 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
433	CKBZ	F	08/27/21	1:44 AM	M-Su 12a-6a	12a-6	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
288	CKBZ	F	08/27/21	2:01 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
287	CKBZ	F	08/27/21	3:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
434	CKBZ	F	08/27/21	10:25 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Bonus																																																																																																																																																																																																																																																																																																																																																																																																																																																	
290	CKBZ	Sa	08/28/21	7:18 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
289	CKBZ	Sa	08/28/21	8:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
291	CKBZ	Su	08/29/21	10:00 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
292	CKBZ	Su	08/29/21	11:01 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Back to school '21		NM																																																																																																																																																																																																																																																																																																																																																																																																																																												
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																														
			08/30/21	09/05/21	2222222		14																																																																																																																																																																																																																																																																																																																																																																																																																																															

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 #	382055-4	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/29/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/03/21	09/05/21	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
439	CKBZ	Su	08/29/21	6:00 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	back to school '21		NM

Total Spots 167

Payment Terms 30 Days

<u>Net Total</u>	\$599.00
GST [REDACTED] 5.0%	\$29.95
<u>Amount Due</u>	\$628.95
Invoice Balance as of 08/30/21 10:38:05 AM PT	\$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		08/01/21 - 08/31/21	PETER MILOBAR MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34129333	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/21
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			573.29	
08/27	61329	Payment on Account			-573.29	
				BL		
08/19	34129333	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	75.00	
		Ad Class Totals: \$80.25		16.000 inch	5.25	
08/31		Publication Totals: \$80.25 BC GST			4.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
84.26						84.26

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
34129333	08/31/21	\$ 84.26
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.

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

Invoice 1907116



BILL TO

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

DATE
09-08-2021

PLEASE PAY
\$177.45

DUE DATE
09-23-2021

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Banner (Sept)	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.



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	0240	Peter Milobar, MLA
Invoice Date	2021-09-23	618 Tranquille Rd.
Due Date	2021-09-24	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.	C\$160.00	1	C\$160.00

From September 18 to October 17, 2021.

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

Please make payments to Barriere Radio.

GST Registration # ██████████



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Milobar, Peter

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$285.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$401.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$687.42</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

KAMLOOPS OFFICE SYSTEMS

A Division of TTG

Invoice

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

Date Jun 25, 2021	Page 1
Invoice Number IN00195726	

K.N.T.

JUN 25 2021

RECEIVED

Sold To:

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

Telephone: 2505545413 Territory: 4KADT

Ship To:

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

Order No. S0106077	Order Date Jun 25, 2021	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
1	1	0	BRTTZE231	Brother P-touch TZe Laminated Tape Cartridge	22.800000	EA	22.80
			<u>Due Date</u> Jul 25, 2021	<u>Amount Due</u> 25.54	<u>Discount Date</u> Jun 25, 2021	<u>Disc. Amount</u> 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

Tax summary:
 BCTAX / PST 1.60
 CRA / GST 1.14

Subtotal	22.80
Tax	2.74
Total amount	25.54
Less payment	0.00
Amount due	25.54

30 Day Return Policy - Ask for Details

GST# [REDACTED]

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale 00091 2 002 34680

0140 06/01/21

1941298

1 OB WHITE CARDSTOCK 1

718103076586 22.99B

Subtotal 22.99

PST 7.00% 1.61

GST 5.00% 1.15

Total \$25.75

Debit 25.75

STAPLES Canada

Store # 140

Kamloops, BC V2E2R7

(250) 377-4550

Sale 00091 2 002 02010

0140 01/20/21

AIR MILES Collector Number: *****

1960635

1	MSE: LT M100 BLACK 097855063953	12.99B
1	RECYCLING FEE BC 812096	0.20B
1	OB KEYBOARD WIRED MU 718103184984	21.99B
1	RECYCLING FEE BC 812096	0.20B
Subtotal		35.38
PST 7.00%		2.48
GST 5.00%		1.77
Total		\$39.63
Debit		39.63

TRANSACTION RECORD

***** Purchase \$39.63

Interac C CHEQUING

Authorization Number 200721

0010014060 2010 66278645

01/20/21

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

Thank you for shopping at STAPLES!

Share your feedback for a chance to win a \$1,000 Staples Gift Card!

OR

Visit staples.ca/survey/140

Std msg & data rates may apply.

For contest rules or contact info

CANADIAN TIRE STORE #356

944 8TH STREET

KAMLOOPS, BC 250-376-2013

PLEASE KEEP RECEIPT

NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST/HST#

REG #:66 03/12/2021 TRANS #:102

OPERATOR #: 201 Float: 001

059-3858-4 RAID ANT BAIT 4 \$ 8.99

SUBTOTAL \$ 8.99

GST 5% \$ 0.45

PST 7% \$ 0.63

TOTAL \$ 10.07

DEBIT CARD #: *****

CHIP CARD

Approval #: 00 157391 001

DEBIT TEND \$ 10.07

CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE 356

944 8TH STREET

KAMLOOPS B.C.

V2B 2X5

OPERATOR: 201 REG #:66 TRANS #:102

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 10.07

CARD NUMBER: *****

CHIP CARD

2021/03/12

REFERENCE: P1242764 0010018190 H

AUTHORIZATION: 157391

A0000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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

21-GROCERY

03700026535	SWIFFER LIQUID 0	GPR	11.99
03700040569	SWF DUST SK UNSC	GPR	5.79
SUBTOTAL			17.78
G=BST 5%	17.78 @ 5.000%		0.89
P=PST 7%	17.78 @ 7.000%		1.24

TOTAL 19.91

CASH 20.00
 ROUNDED 0.01 (19.90)
CHANGE DUE 0.10

You could have earned at least 190
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST: [REDACTED]
 YOUR STORE MANAGER [REDACTED]

USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2021/01/19 [REDACTED]

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01815
 CODE: [REDACTED]



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

42-ENTERTAINMENT

03980010797	ENRGIZER MAX AAB	GPR	10.99
	ELC. RECYCLING FEE	GPR	0.40
SUBTOTAL			11.39
G=GST 5%	11.39 @ 5.000%		0.57
P=PST 7%	11.39 @ 7.000%		0.80

TOTAL 12.76

CASH	20.00
ROUNDED 0.01	(12.75)
CHANGE DUE	7.25

You could have earned at least 120
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED] 1

YOUR STORE MANAGER

[REDACTED]
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2021/01/15 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01015
CODE: [REDACTED]



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

Bill To: [REDACTED]

000027

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

Invoice	
Document Number	Date
94814302	31-May-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

ShipTo [REDACTED] Invoice # 94814302 Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

K.N.T.
JUN 11 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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

K.N.T.
JUL 16 2021
RECEIVED

Bill To: [REDACTED]

000014

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

Invoice	
Document Number	Date
94834971	30-Jun-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 # 94834971 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G
7777000300	Flats Mailed	14 EA	2.90 /EA	40.60	G
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
Subtotal				57.48	
GST/HST # [REDACTED] 5.000 %				2.87	
Total (CAD)				60.35	

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

8B Member [REDACTED]
1272378 KS ORGANIC F 36.99
500666 KS WATR500** 3.89
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
SUBTOTAL 45.68
TAX 0.00
**** TOTAL [REDACTED] 45.68

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66309339-0010014820 H
AUTH #: 7794E 2021/08/04 [REDACTED]
Invoice Number: 206482
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$45.68

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 45.68
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 2
2021/08/04 [REDACTED] 161 206 67 2

[REDACTED]
OP#: 206 Name: SCO Operator

Thank You!
Please Come Again

G - GST P=PST
GST [REDACTED]
Whse:161 Trm:206 Trn:67 OP:206

Items Sold: 2
8B 2021/08/04 [REDACTED]



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

~~21-GROCERY~~

GPR

~~22-DAIRY~~

06870010045 DAIR COFFEE CRM RQ 2.49

SUBTOTAL

G=GST 5% @ 5.00%

P=PSY 7% @ 7.00%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 7570209

Cain s YIG Kahloops

49-700 Tranquille Rd

Kahloops BC

STORE 01815

REG 7

SLIP # 811300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

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

Interac

REF #

AUTH #

ISO/ACI RESP

087001001018 148504 00 001

AID: A00000027710100100000002

TSI 2800 TVR 808008000

DATE TIME AMOUNT

07/21/2021 \$ CAD

APPROVED

DEBIT TND

You could have earned at least 70
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

GST #

YOUR STORE MANAGER

JASON CAIN

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2021/07/21 406 07 8113

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01815

CODE: 072121 092707 8113 01815



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

22-DAIRY

06870010046	DAIR COFFEE CRM	RQ	3.19
SUBTOTAL			3.19
TOTAL			3.19
CASH			5.00
ROUNDED 0.01			(3.20)
CHANGE DUE			1.80

You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

[REDACTED]

USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2021/06/30 [REDACTED] 204 07 0790 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2528. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01815

CODE: [REDACTED]



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

Bill To: [REDACTED]

000016

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

Invoice	
Document Number	Date
94852223	31-Jul-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 # 94852223 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.92 /EA	6.44	G
7777000300	Flats Mailed	6 EA	2.90 /EA	17.40	G

Subtotal				23.84	
GST/HST # [REDACTED]	5.000 %		23.84	1.19	
Total (CAD)				25.03	

K.N.T.
AUG 18 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



K.N.T.

SEP 17 2021
RECEIVED

Bill To: [REDACTED]

000015

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

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

Invoice	
Document Number	Date
94869186	31-Aug-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


ShipTo [REDACTED] Invoice # 94869186 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				9.62	
GST/HST # [REDACTED] 5.000 %				9.62	0.48
Total (CAD)				10.10	

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



Order Details

Order Number 386640008	Payment Method  Mastercard ending in [REDACTED]	Shipping Address [REDACTED] 618B TRANQUILLE RD KAMLOOPS, BC V2B 3H6 2505545413	Billing Address [REDACTED] [REDACTED] KAMLOOPS, BC [REDACTED]
Order Date 09/07/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Big and Tall Double Air Grid Back Ergonomic Office Chair Item #268043 \$499.99	1	Delivered	\$499.99



Order Summary

Subtotal (1 Items)	\$499.99
Shipping	\$0.00
GST (G)	\$25.00
HST (H)	\$0.00
PST (P)	\$35.00
QST (Q)	\$0.00
Order Total	\$559.99

CO Paid \$218.42

Feedback

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Milobar, Peter

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

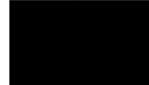
KING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT
PARK IN BLUE STALLS ONLY
LOT 130
427 VICTORIA STREET

License Plate Number



Expiration Date/Time



PM

SEP 20, 2021

Purchase Date/Time: [Redacted] Sep 20, 2021
Total Due: \$12.00 Rate: \$12 Daily 6:00-18:00
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #: 00036051
S/N #: 520015482062
Setting: Lot 130 PBP
Mach Name: 10-0130-01

#**** [Redacted] MasterCard

Auth #: 07130F

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$504.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$886.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,390.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INTERIOR VAULT LTD.

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

INVOICE**Sold to:**

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

Invoice No.: 49503
 Date: 06/30/2021
 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#46396 June 01, 2021 120L Security Cart - tip	G	45.00
WO#46819 June 29, 2021 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is July 27, 2021		
Subtotal:		90.00
G - GST 5% GST		4.50
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	94.50



Your Koodo Bill

July 09, 2021



Account number [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$51.91

This reflects payments of \$50.40

New charges

Mobile services	\$45.00
Other charges and credits	\$1.56
GST / HST	\$2.25
PST	\$3.15

Total new charges\$51.96

Total due\$103.87

Did you forget your payment? The balance of \$51.91 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 09, 2021 will be reflected on your next bill. If payment was already made, thank you.



Peace of Mind Systems Ltd.

105-1383 McGill Road
 Kamloops, British Columbia V2C 6K7
 Tel: (250) 374-9969
 Fax: (250) 374-9739

INVOICE

Invoice No.: 20890
 Date: 07/27/21
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Service call	Each	1	Service Call out Fee - Monitored System 50% off	G	65.00	50.00	32.50	32.50
Battery - 7 Amp	Each	1	12 Volt 7 Amp Battery	G	39.95		39.95	39.95
			Subtotal:					72.45
			G - GST 5% GST					3.63
Peace of Mind Systems Ltd. GST [Redacted]								
Shipped By: Tracking Number:							Total Amount	76.08
Terms: Net 30. Due 08/26/21.							Amount Paid	0.00
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)							Amount Owing	76.08
Sold By:								



Peace of Mind Systems Ltd.

105-1383 McGill Road
 Kamloops, British Columbia V2C 6K7
 Tel: (250) 374-9969
 Fax: (250) 374-9739

INVOICE

Invoice No.: 21056
 Date: 08/06/21
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount	
Monitoring - Annual	Each		Agreement #3504 Annual Security Monitoring						
Base	Each	12	August 2021 - July 2022	G	26.95		26.95	323.40	
Free	Each	-1	Monthly Monitoring - Base Rate August 2021 Free if Paid Annually	G	26.95		26.95	-26.95	
Monitoring - GSM Only Monthly	Each	12	August 2021 - July 2022 Monthly Monitoring - GSM	G	8.00		8.00	96.00	
			Subtotal:					392.45	
			G - GST 5% GST					19.62	
Peace of Mind Systems Ltd. GST [Redacted]									

Shipped By:	Tracking Number:	Total Amount	412.07
Terms: Net 30. Due 09/05/21.		Amount Paid	0.00
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)		Amount Owing	412.07
Sold By:			



Your Koodo Bill

September 09, 2021



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$53.52
 This reflects payments of \$103.87

New charges

Mobile services	\$45.00
Other charges and credits	\$1.61
GST / HST	\$2.25
PST	\$3.15
Total new charges	\$52.01

Total due**\$105.53**

Did you forget your payment? The balance of \$53.52 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 09, 2021 will be reflected on your next bill. If payment was already made, thank you.