Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Balance at End of Current Reporting Period:

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	\$479.66
Add: Total Amount of I	Receipts for Current Reporting Period:	Note 2	\$308.95

Note 1	This amount re	epresents the Q2 e	nding bala	ance repor	ted on the Q2 CO

disclosure report for this expense category for the period from Apr. 1, 2021 to Sep. 30, 2021

Note 3

\$788.61

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure

report for the period from

Apr. 1, 2021 to Dec. 31, 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

-

_



City of Kamloops Revenue Division

7 Victoria Street West Kamloops, BC V2C 1A2 Telephone (250) 828-3433

INVOICE

Date: Account: 10/31/2021

Account: Invoice:

80309 11/30/2021

Due Date Page:

1

Customer Address:

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



Item		Description	Amount
001	REMEMBRANCE DAY DINNER		100.00
	Mayor's Remembrance Day Dinner, No	ovember 10, 2021	
	Two Tickets @ \$50.00 each		
	If you have any questions regarding thi at 250-828-3494.	s invoice please contact	-
		Subtotal	100.00
		GST	
		Balance Due	100.00

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **19th Annual BC Natural Resources Forum**. We look forward to seeing you online January 18-20, 2022!

Confirmation Details:

Peter Milobar BC Legislative Assembly Kamloops, British Columbia Canada Delegate

Invoice: 640657 Date: 2021-12-01

Name	Quantity	Amount
Early Bird: Virtual Registration (January 18 - 20, 2022)	1	\$199.00
	Discount:	\$0.00
w l	Subtotal:	\$199.00
	GST:	\$9.95
	Total Due:	\$208.95
	Total Paid:	\$208.95
	Balance:	\$0.00

Payments:

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$15,638.74
Add: Total Amount of Rec	eipts for Current Reporting Period:	Note 2	\$8,028.41
Balance at End of Current	Reporting Period:	Note 3	\$23,667.15

Note 1	This amount represents the Q2 ending balance reported on the Q2 CO
	disclosure report for this expense category for the period from

Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure

report for the period from

Apr. 1, 2021 to Dec. 31, 2021

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

-

-

-

-



INVOICE / STATEMENT

8x2i

16i

BL

Black Press Group Ltd.				INVOICE / STATEMENT				
212 15288 54A Ave.			BILLING PERIOD	ADVERTISER/	CLIENT NAME			
Sur	Surrey, B.C. V3S 6T4			09/01/21 - 09/30/2	1 PETER MILOBAR	MLA KAMLOOPS		
	ACCOUNT NAME AND ADDRESS			INVOICE #	TERMS OF PAYMENT	PAGE #		
				34145216	Net 30 days	1 of 2		
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#		
	PETER MILOBAR MLA-KAMLOOPS-				09/30/21			
NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6			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/CHA	ARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
08/31		BALANCE FORWARD				84.26		
09/14	61600	Payment on Account				-84.26		
		•			BL			
09/16	PUBLICATION: AD CLASS: 34145215	N. THOMPSON TIMES(CI Display Advertising Valley Voices	LEARV	WATER) - Ne 8x2i	1	75.00		
30, 10	· · · · · · · · · · · · · · · · · · ·	PAGE: A 8 General		16i	·			
		ePaper Ad Class Totals: \$80.	25	101	16 000 inch	5.25		
		Au Ciass I Utais. \$00.	.20		16.000 inch			

ePaper 5.25
09/30 34145215 Fire Prevention 4x6i 1 200.00
PAGE: A 11 FirePrev 24i
3 Color Supplement 0.00

Ad Class Totals: \$410.50 40.000 inch

Publication Totals: \$490.75

PUBLICATION: N. THOMPSON STAR JOURNAL (BARRI - N

Supplements

PAGE: A 14 TerryFox

3 Color Supplement

Terry Fox

AD CLASS: Supplements

ePaper

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) no 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

AD CLASS:

09/16 34145215

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
34145216	09/30/21	\$ 1,135.56			
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME			
	PETER MILOBAR MLA KAMLOOPS				

1

200.00

0.00

5.25

REMIT TO

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

How to pay your bill:

- m 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
- m By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME				
09/01/21 - 09/30/21	PETER MILOBAR MLA-KAMLOOPS-				
INVOICE #	TERMS OF PAYMENT	PAGE #			
34145216	Net 30 days	2 of 2			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	09/30/21				

7/				A SOME AND A SOME ASSOCIATION OF THE SOME ASSOCIATION			
DATE	INVOICE#	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
09/02	34145216	Fall Fair/Labour		8x6i	1		175.00
		PAGE: A 10 Labour		48i			
		3 Color Supplement					0.00
		ePaper					5.25
09/16	34145216	Terry Fox		8x2i	1		200.00
		PAGE: A 12 TerryFo	X	16i			
		3 Color Supplement					0.00
		ePaper					5.25
09/30	34145216	Fire Prevention		4x6i	1		200.00
0.0147.000000		PAGE: A 7 FirePrev		24i			
		3 Color Supplement					0.00
		ePaper					5.25
		Ad Class Totals:	\$590.75		88.000	inch	
		Publication Totals:	\$590.75				
09/30		BC GST					54.06
CHRRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT	TOTAL AMOUNT DUE
CORRE	1,135.56	JU DATO	00 DA13	OVER 30 DATS	UNAFFLIED	AWOUNT	1,135.56
do.	1,100.00						1,100.00

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.



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00009843

Date: 09/30/2021

Page: 1

Billed to:

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

Description

Advertiser :

Gross

KAMLOOPS NORTH THOMPSON

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

Rate

Publication : Connector Issue Date: 09/29/2021

Title: OCTOBER CONNECTOR SPLIT AD P.O. #:

Ad Size: 5.0000 Col. x 8.0000 Inches Job #:

R0011882469 Section: **ROP** Ad #: 5222627

Ad Space

Reference #:

Color: C7 Page:

> 212.50 0.00 212.50

Discount

Full Process

Net

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%

WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

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

AMOUNT DUE: 223.13

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

KAMLOOPS, BC V2B 3H6

Client Id.: Invoice No.: KTDI00009843 (250) 554-5413 09/30/2021 Telephone: Date:

SUB TOTAL: 212.50 H.S.T./G.S.T.: 10.63 KAMLOOPS NORTH THOMPSON CONSTITUENCY OF P.S.T.: 0.00 618B TRANQUILLE RD.

INVOICE TOTAL: 223.13 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 223.13



CO Expense Recovery Confirmation Form

Member Name: Milobar, Peter MLA

Description	Credit
Vendor	Advertising
Amount	\$-110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Kamloops Symphony Society Box 57

Kamloops, British Columbia V2C 5K3 Canada

INVOICE

21 22 Program Adv Invoice No.:

10/15/2021 Date:

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> Peter Milobar, MLA Peter Milobar, MLA

Kamloops, BC Kamloops, BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Half page shared 21 22 Season	G		400.00
			Advertising Design fee	G		25.00
			G - GST only GST			21.25
Shipped By:	Tracking N	umber:			Total Amount	446.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	446.25



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 Invoice Date Due Date Salance Due O

0249 2021-10-19 2021-10-19 C\$168.00 Peter Milobar, MLA 618 Tranquille Rd. Kamloops`, BC Canada

@leg.bc.ca

ltem	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 October 18 to November 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
Invoice Date 01/01/2022
Invoice Number 11755
GST #

Peter Milobar, MLA Kamloops North-Thompson

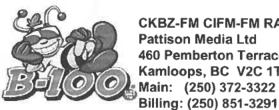
618 Tranquille Road Kamloops, BC V2B 3H6

Terms	Due Date
Due on receipt	01/01/2022

Description	Quantity	Rate	Amount	
Membership (01 - 10 Staff) Dues	1 \$318.00		\$318.00	
		Subtotal:	\$318.00	
		GST:	\$15.90	
		Total:	\$333.90	
	Payme	ent/Credit Applied:	\$0.00	
Balance:				

Payment Options:

via telephone (250.372.7722); via online (kamloopschamber.ca/login); via cheque or in person at the office.



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

Billing Address:

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

Send Payment To:

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

INVOICE

Property	CKBZ-FM		
Invoice #	399583-1		399583
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/31/21	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar	-	
Product	VIP PLAN		
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

						Spots/				
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/06/21	02/27/22	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
Weeks:	Start Date 10/04/21	End Date MTWTFSS 10/10/21WTFSS		Rate						
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Туре
1 CH	KBZ Su 10	/10/21 6:22 AM M-Si	u 6a-10a	6a-10a	:30) May Messa	ge-Shop Lo	ocal		NM
Weeks:	Start Date 10/11/21	End Date MTWTFSS 10/17/21 MTWTFSS	apater Frank	Rate						
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	<u>Type</u>
2 Ck	KBZ F 10	/15/21 8:47 AM M-Si	u 6a-10a	6a-10a	:30) Milobar-н	ALLOWEEN '	21		NM
Weeks:	Start Date 10/18/21	End Date MTWTFSS 10/24/21 MTWTFSS		Rate						
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	<u>Type</u>
3 Ck	KBZ M 10	/18/21 8:16 AM M-S	u 6a-10a	6a-10a	:30) Milobar-н	ALLOWEEN '	21		NM
Weeks:	Start Date 10/25/21	End Date MTWTFSS 10/31/21 MTWTFSS		Rate						
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Type
4 Ck	KBZ Tu 10	/26/21 7:46 AM M-Si	u 6a-10a	6a-10a	:30)Milobar-н	ALLOWEEN '	'21		NM
2 10/06/21	02/27/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Weeks:	Start Date 10/04/21	End Date MTWTFSS 10/10/21WTFSS	OPOLOTTTOOK	Rate						
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Туре
1 CK	(BZ W 10	/06/21 10:33 AM M-Si	u 10a-3p	10a-3p	:30) May Messa	ge-Shop Lo	ocal		NM
Weeks:	Start Date 10/11/21	End Date MTWTFSS 10/17/21 MTWTFSS	- potention	Rate						
Spots: # Ch	n <u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Type
2 CK	KBZ F 10	/15/21 11:57 AM M-Si	u 10a-3p	10a-3p	:30	Milobar-H	ALLOWEEN '	21		NM
Weeks:	Start Date 10/18/21	End Date MTWTFSS 10/24/21 MTWTFSS		Rate						
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate	Type
3 CK	KBZ Sa 10		u 10a-3p	10a-3p	:30	Milobar-H	ALLOWEEN '	'21		NM
Weeks:	Start Date 10/25/21	End Date MTWTFSS 10/31/21 MTWTFSS	- potenti out	Rate						



Spots: # Ch

1 CKBZ Su 10/10/21

Day Air Date Air Time Description

2:22 PM M-Su 6a-1159p R O S

Send Payment To:

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

Invoice #	399583-1	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/31/21
Advertiser	Peter Milobar	'	
Product	VIP PLAN		
Estimate #			

		Spots/	
Line Start Date End Date Description Start/End Time	MTWTFSS	Length Week Rate Type	
2 10/06/21 02/27/22 M-Su 10a-3p 10a-3p	MTWTFSS	:30 1 NM	
Spots: # Ch. Day Air Date. Air Time Description	Stort/Ford Time	Longth Ad ID	Data Tura
Spots: # Ch Day Air Date Air Time Description 22 CKBZ F 10/22/21 3:42 AM M-Su 12a-6a	Start/End Time 12a-6	Length Ad-ID :30 Milobar-HALLOWEEN '21	Rate Type NM
Bonus 4 CKBZ M 10/25/21 1:32 PM M-Su 10a-3p	10a-3p	:30 Milobar-HALLOWEEN '21	NM
3 10/06/21 02/27/22 M-Su 3p-7p 3p-7p	MTWTFSS	:30 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
10/04/21 10/10/21WTFSS 1		Levelle A LID	D . T
Spots: # Ch Day Air Date Air Time Description 1 CKBZ W 10/06/21 4:21 PM M-Su 3p-7p	Start/End Time 3p-7p	Length Ad-ID :30 May Message-Shop Local	Rate Type NM
Weeks: Start Date End Date MTWTFSS Spots/Week 10/11/21 10/17/21 MTWTFSS 1	Rate	.som, medage energed	14101
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
22 CKBZ Su 10/10/21 4:21 PM M-Su 6a-1159p VIP Bonus Bonus	M-Su 6a-1159p V		NM
2 CKBZ Tu 10/12/21 3:58 PM M-Su 3p-7p	3p-7p	:30 Milobar-HALLOWEEN '21	NM
Weeks: Start Date End Date MTWTFSS Spots/Week 10/18/21 10/24/21 MTWTFSS 1	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3 CKBZ M 10/18/21 4:21 PM M-Su 3p-7p	3p-7p	:30 Milobar-HALLOWEEN '21	NM
Weeks: Start Date 10/25/21 End Date 20/31/21 MTWTFSS MTWTFSS Spots/Week MTWTFSS	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
4 CKBZ Su 10/31/21 6:41 PM M-Su 3p-7p	3р-7р	:30 Milobar-HALLOWEEN '21	NM
4 10/06/21 02/27/22 M-Su 6a-7p Daytime Rotater7p	MTWTFSS	:30 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate		
10/04/21 10/10/21WTFSS 1 Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Data Tuna
1 CKBZ Su 10/10/21 4:41 PM M-Su 6a-7p Daytime Rotation		:30 May Message-Shop Local	Rate Type NM
Weeks: Start Date End Date MTWTFSS Spots/Week 10/11/21 10/17/21 MTWTFSS 1	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
2 CKBZ M 10/11/21 1:32 PM M-Su 6a-7p Daytime Rotation		:30 Milobar-HALLOWEEN '21	NM
Weeks: Start Date End Date MTWTFSS Spots/Week 10/18/21 10/24/21 MTWTFSS 1	Rate		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3 CKBZ F 10/22/21 7:59 AM M-Su 6a-7p Daytime Rotatic Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u>		:30 Milobar-HALLOWEEN '21	NM
10/25/21 10/31/21 MTWTFSS 1	Rate		
Spots: # Ch Day Air Date Air Time Description 4 CKBZ Tu 10/26/21 3:48 PM M-Su 6a-7p Daytime Rotation	Start/End Time on 6a-7p	Length Ad-ID :30 Milobar-HALLOWEEN '21	Rate Type NM
	·		14101
5 10/06/21 02/27/22 M-Su 6a-1159p R O S 6a-1159p	MTWTFSS	:30 1 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 10/04/21 10/10/21 WTFSS 1	Rate		

Start/End Time

6a-1159p

Length Ad-ID

:30 May Message-Shop Local

Rate Type

NM



Send Payment To:

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

Invoice #	399583-1	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/31/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

							Spots/				
ine Start D	Date E	nd Date	Description	Start/End Time	MTWTFSS l	Length	Week	Rate	Туре		
5 10/06/	21 0)2/27/22	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1	- 1	NM		
Weeks	_		End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	<u>Ch</u>	Day Air D		iption	Start/End Time	Lengt	h Ad-ID			Rate	Тур
2	CKBZ	Tu 10/1		6a-1159p R O S	6a-1159p	:3	O Milobar-на	LLOWEEN	'21		NN
Weeks	_		End Date MTWTFSS 10/24/21 MTWTFSS	Spots/Week 1	Rate						
Spots: #	Ch	Day Air D		iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
22	CKBZ	Th 10/2 Bonus	1/21 8:22 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	'IF :3	0 мilobar-ня	LLOWEEN	'21		NN
3	CKBZ	Sa 10/2	3/21 8:41 AM M-Su	6a-1159p R O S	6a-1159p	:3	O Milobar-нд	LLOWEEN	'21		NN
Weeks	_		End Date MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	Ch	Day Air D		iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
4	CKBZ	F 10/2	9/21 10:58 PM M-Su	6a-1159p R O S	6a-1159p	:3	O Milobar-HA	LLOWEEN	'21		NN
6 10/06/	21 0	2/27/22	M-Su 6a-1159p R O S	6a-1159p	22211	:30	8		NM		
Weeks			End Date MTWTFSS211	Spots/Week	Rate						
Spots: #	<u>Ch</u>	Day Air D		iption 4	Start/End Time	I engt	h Ad-ID			Rate	Туре
2	CKBZ	W 10/0		6a-1159p R O S	6a-1159p		O May Messag	ie-Shop L	ocal	<u>rtato</u>	N/V
1	CKBZ	W 10/0		6a-1159p R O S	6a-1159p		O May Messac				NΝ
3	CKBZ	Th 10/0			6a-1159p		O May Messac				NN
4	CKBZ	Su 10/1		6a-1159p R O S	6a-1159p		O May Messac				NN
Weeks	: <u>St</u>	art Date	End Date MTWTFSS 10/17/21 22211	Spots/Week 8	Rate	.0		,, -			1410
Spots: #	<u>Ch</u>	Day Air D	ate Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
201	CKBZ	M 10/1 Bonus	1/21 12:57 AM M-Su	12a-6a	12a-6	:3	O Milobar-HA	ALLOWEEN	'21		NN
204	CKBZ	M 10/1 Bonus	1/21 3:57 AM M-Su	12a-6a	12a-6	:3	O мilobar-ня	LLOWEEN	'21		NΛ
5	CKBZ	M 10/1	1/21 7:45 AM M-Su	6a-1159p R O S	6a-1159p	:3	O мilobar-нд	LLOWEEN	'21		NN
6	CKBZ	M 10/1	1/21 10:57 PM M-Su	6a-1159p R O S	6a-1159p	:3	0 мilobar-на	LLOWEEN	'21		NN
203	CKBZ	Tu 10/1 Bonus	2/21 5:58 AM M-Su	12a-6a	12a-6	:3	O мilobar-ни	LLOWEEN	'21		NN
7	CKBZ	Tu 10/1	2/21 2:41 PM M-Su	6a-1159p R O S	6a-1159p	:3	O мilobar-на	LLOWEEN	'21		NΛ
8	CKBZ	Tu 10/1	2/21 3:22 PM M-Su	6a-1159p R O S	6a-1159p	:3	O мilobar-на	LLOWEEN	'21		NN
205	CKBZ	Tu 10/1: Bonus		6a-1159p VIP Bonus	M-Su 6a-1159p V	'IF :3	O мilobar-на	LLOWEEN	'21		NN
206	CKBZ	W 10/1 Bonus	3/21 12:57 AM M-Su	12a-6a	12a-6	:3	O Milobar-нд	LLOWEEN	'21		NM
210	CKBZ	W 10/1 Bonus	3/21 4:57 AM M-Su	12a-6a	12a-6	:3	0 мilobar-нд	LLOWEEN	'21		NN
9	CKBZ	W 10/1	3/21 6:46 AM M-Su	6a-1159p R O S	6a-1159p	:3	O мilobar=нд	LLOWEEN	'21		NN
10	CKBZ	W 10/1		6a-1159p R O S	6a-1159p		O Milobar≃HA				NN
209	CKBZ	W 10/1		6a-1159p VIP Bonus	M-Su 6a-1159p V		0 мilobar=нд				NN
207	CKBZ	Bonus Th 10/1	4/21 1:56 AM M-Su	12a-6a	12a-6	:3	O Milobar-HA	LLOWEEN	'21		NN
212	CKBZ	Bonus Th 10/1	4/21 5:43 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF -3	0 мilobar-на	LLOWEEN	'21		NN
		Bonus			oa oa 1100p v	0					1411



Send Payment To:

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

Invoice #	399583-1	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/31/21
Advertiser	Peter Milobar		,
Product	VIP PLAN		
Estimate #			

									Spots/				
Line S	Start D	ate	End Date	Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 1	10/06/2	21	02/27/22	M-S	u 6a-1159p R O	S 6a-1159p	22211	:30	8		NM		
Spots	s: #	Ch	Day Air	r Date	Air Time Desc	cription	Start/End Time	<u>Lenc</u>	th Ad-ID			Rate	Туре
	229	CKBZ	M 10 Bonus	/25/21	8:42 PM M-Su	ı 6a-1159p VIP Bonus	M-Su 6a-1159p	p VIF :	30 Milobar-	HALLOWEEN	'21		NM
	21	CKB2				6a-1159p R O S	6a-1159p		30 Milobar-				NM
	228	CKBZ	Bonus		4:40 AM M-Sı	ı 12a-6a	12a-6		30 Milobar-				NM
	24	CKB2				ı 6a-1159p R O S	6a-1159p		30 Milobar-				NM
	23	CKBZ				ı 6a-1159p R O S	6a-1159p		30 Milobar-				NM
	230	CKBZ	Bonus			ı 6a-1159p VIP Bonus	M-Su 6a-1159		30 Milobar-				NM
	231	CKBZ	Bonus		3:57 AM M-St	ı 12a-6a	12a-6	:	30 Milobar-	HALLOWEEN	'21		NM
	25	CKBZ				ı 6a-1159p R O S	6a-1159p		30 Milobar-				NM
	26	CKBZ				i 6a-1159p R O S	6a-1159p		30 Milobar-				NM
	232	CKBZ	Bonus		12:56 AM M-Su	ı 12a-6a	12a-6	·	30 Milobar-				NM
	27	CKBZ		. –	6:22 PM M-St	6a-1159p R O S	6a-1159p		30 Milobar-				NM
v	28 Veeks		Start Date 11/01/21		ate MTWTFSS		6a-1159p <u>Rate</u>	:	30 Milobar-	HALLOWEEN	'21		MM
Spots	s: <u>#</u>	<u>Ch</u>	Day Air	r Date	Air Time Desc	cription	Start/End Time	<u>Lenc</u>	ath Ad-ID			Rate	Type
	233	CKBZ	F 10 Bonus	/29/21	4:56 AM M-St	ı 12a-6a	12a-6	:	30 Milobar-	HALLOWEEN	'21		NM
	236	CKBZ	Sa 10 Bonus	/30/21	1:42 AM M-St	ı 12a-6a	12a-6	:	30 Milobar-	HALLOWEEN	'21		NM
	234	CKBZ	Sa 10 Bonus	/30/21	3:42 AM M-Su	ı 12a-6a	12a-6	:	30 Milobar-	HALLOWEEN	'21		NM
	235	CKBZ	Su 10 Bonus	/31/21	1:55 AM M-St	ı 12a-6a	12a-6	:	30 Milobar-	HALLOWEEN	'21		NM
	237	CKBZ	Su 10 Bonus	/31/21	9:58 PM M-St	ı 6a-1159p VIP Bonus	M-Su 6a-1159 _l	p VIF :	30 Milobar-	HALLOWEEN	'21		NM
							Total Spots		87				
Payr	nen	t Te	rms 30	Days						Net To	otal	\$599.0	00
							(GST#		5.0	0%	\$29.9	95
										Amount D	ue	\$628.9	95
							Invoice Ba	alance as	of 11/01/21 9	9:07:09 AM	<u>PT</u>	\$628.9	95



INVOICE / STATEMENT

212 15288 54A Ave.				BILLING PERIOD	ADVERTISE	R/CLIENT NAME
Surr	rey, B.C. V3S 6T4			10/01/21 - 10/31	/21 PETER MILOBAR	R MLA KAMLOOPS
	ACCOUNT	NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE#
				34160708	Net 30 days	1 of 2
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		MLA-KAMLOOPS-			10/31/21	
	NORTH THOMPS 618B TRANQUILL KAMLOOPS BC V2B 3H6			http://iservices Account inquiries: 1 GST REGISTRATIO		
DATE	INVOICE #	DESCRIPTION - OTHER COMMI	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWAR				1,135.56
	62308	Payment on Accoun				-1,135.56
10/13	02300	r ayment on Account	ı		BL	-1,100.00
	PUBLICATION:	NI THOMPSON TIM	IES/CLEAE	NAATED) No	DL	
	AD CLASS:	N. THOMPSON TIM Display Advertising	IES(CLEAR	(WATER) - Ne		
10/14	34160707	Valley Voices		8x2	i 1	75.00
		PAGE: A 14 Genera	ıl	16	i	
		ePaper				5.25
		Ad Class Totals:	\$80.25		16.000 inch	
		Publication Totals:	\$80.25			
			•		BL	
	PUBLICATION:	N. THOMPSON STA	AR JOURN	AL(BARRI - N		
10/07	AD CLASS: 34160708	Display Advertising Breast Cancer Page	. 1		4	25.00
10/07	34 100700	•	: 1		1	35.00
		PAGE: A 8 Cancer 3 color				0.00
		ePaper				5.25
		Ad Class Totals:	\$40.25		4.000 inch	5.25
	AD CLASS:	Supplements	ψ40.23		4.000 111011	
10/21	34160708	Small Business		3x4	i 1	155.00
10,2.	01100700	PAGE: A 10 SmallB	us	12	· ·	100.00
		3 Color Supplement			•	0.00
		ePaper				5.25
		Ad Class Totals:	\$160.25		12.000 inch	0.20
		, la Olabo Totalo.	ψ100.20		12.000 111011	
CURRE	NT 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



34160708	10/31/21	\$ 294.78
ACCOUNT NUMBER	ADVERTISER/CLIENT	NAME
	PETER MILOBA	R MLA KAMLOOPS

BILLING DATE

TOTAL AMOUNT DUE

REMIT TO

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

How to pay your bill:

INVOICE #

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



INVOICE / STATEMENT

294.78

BILLING PERIOD	ADVERTISER/CLIENT NAME PETER MILOBAR MLA-KAMLOOPS-				
10/01/21 - 10/31/21					
INVOICE #	TERMS OF PAYMENT	PAGE #			
34160708	Net 30 days	2 of 2			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	10/31/21				

294.78

		2	3	10/31/21	
DATE INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31	Publication Totals: BC GST	\$200.50			14.03
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) a 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.



Bringing the mountain to the people

The only solely owned and operated newspaper on the Kamloops North Shore

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4
Phone: 250-376-3672 • E-mail: java_mountain_news@yahoo.ca
• issuu.com/jmnews • Follow us on FaceBook



PM 011-21

Statement of Account

Nov. 10, 2021

Invoice number:

Peter Milobar, MLA 618B Tranquille Rd. Kamloops, B.C. V2B 3H6

Attention:

, Constituency Assistant

Insertion Date	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
November 10, 2021	Remembrance Day 2X5	ad with Todd Stone \$85	
	cost divided in half		\$42.50
BALANCE OWING			\$42.50

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to Judi Dupont

with Java Mountain News advertising on the memo line.

Thanks you for your support.



Sun Peaks Independent News

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

Invoice 1908116

SUN PEAKS independent news

BILL TO

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

GST @ 5%

DATE 10-27-2021 PLEASE PAY **\$177.45**

DUE DATE 11-11-2021

169.00

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

8.45



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00008938

Date: 07/31/2021

Page: 1

Billed to : COPY

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

Description

Advertiser:

Gross

Color:

KAMLOOPS NORTH THOMPSON

Discount

5201963 Full Process

PAYMENT:

ADJUSTMENT:

Net

112.50

0.00

0.00

Client No. Tearsheets Salesrep Terms of Payment
Net 30

Rate

Publication: Kamloops This Week eTearsheet URL Issue Date: 07/28/2021

Title: KINDLOOPS - SPLIT BILL P.O. #:

 Ad Size :
 ZERO,
 Job #:

 Section:
 KIND
 Ad # :

Reference #:

 Page:
 B10

 E-Admin Charge
 2.25
 0.00
 2.25

Ad Space

SUB TOTAL : 114.75
H.S.T./G.S.T. : 5.74
P.S.T. : 0.00
INVOICE TOTAL : 120.49

112.50

AMOUNT DUE : 120.49

0.00

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

 Client Id.:
 Invoice No.:
 KTDI00008938

 Telephone:
 (250) 554-5413
 Date:
 07/31/2021

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

 SUB TOTAL :
 114.75

 H.S.T./G.S.T. :
 5.74

 P.S.T. :
 0.00

 INVOICE TOTAL :
 120.49

 PAYMENT :
 0.00

 ADJUSTMENT :
 0.00

AMOUNT DUE : 120.49



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

KTDI00008973 Invoice No.:

Date: 07/31/2021

Page: 1

COPY

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Description

Billed to:

Publication :

Advertiser:

Gross

KAMLOOPS NORTH THOMPSON

Discount

Net

212.50

212.50

0.00

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

> Issue Date: 07/28/2021 Connector

Rate

AUGUST CONNECTOR SPLIT P.O. #:

Title: Ad Size: 5.0000 Col. x 8.0000 Inches Job #: R0011877272

Section: **ROP** Ad #: 5209982

Full Process Reference #: Color: C7 Page:

Ad Space

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

SUB TOTAL:

0.00

AMOUNT DUE: 223.13

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

Client Id.: Invoice No.: KTDI00008973 Telephone: (250) 554-5413 07/31/2021 Date:

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:

AMOUNT DUE: 223.13

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

COPY

Net

Invoice No.: KTDI00009335

Date: 08/31/2021

Page: 1

Billed to:

Advertiser:

KAMLOOPS NORTH THOMPSON

Terms of Payment

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

Description Publication:

Tearsheets

Kamloops This Week eTearsheet URL Title: FALL PARKS & REC

Ad Size: 1/3H, 6.0000 Col. x 3.1500 Inches

Section: **PKRG**

Reference #:

Client No.

Page: P20

E-Admin Charge

Salesrep

Ad Space

Rate

Kamloops This Week eTearsheet URL

Title: YMCA FALL 2021

Ad Size: 1/3H, 6.0000 Col. x 3.1500 Inches

Section: YMCA

Reference #:

Publication:

Page: Y6 Issue Date: 08/11/2021 P.O. #:

Net 30

Gross

R0011871729 Job #: Ad #: 5195263

Full Process Color:

> 2.25 0.00 2.25 179.50 0.00 179.50

Discount

Issue Date: 08/25/2021

P.O. #:

Job #: R0011871795

Ad #: 5195342 Color: **Full Process**

E-Admin Charge 2.25 0.00

2.25 Ad Space 169.50 0.00 169.50



618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

Kamloops This Week

1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

Invoice No.: KTDI00009335

Date: 08/31/2021

Page: 2

Billed to:

COPY

KAMLOOPS NORTH THOMPSON

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Advertiser:

Description

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

Rate

Gross

Discount

Net

SUB TOTAL: H.S.T./G.S.T.: P.S.T. :

353.50 17.68 0.00

INVOICE TOTAL: PAYMENT: ADJUSTMENT:

371.18 0.00 0.00

AMOUNT DUE:

371.18

353.50

17.68

371.18

0.00

0.00

0.00

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

Client Id.:

(250) 554-5413

Telephone:

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

P.S.T.: INVOICE TOTAL: PAYMENT:

08/31/2021

SUB TOTAL:

H.S.T./G.S.T.:

Invoice No.: KTDI00009335

Date:

ADJUSTMENT:

AMOUNT DUE:

371.18

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

COPY

KTDI00009447 Invoice No.:

Date: 08/31/2021

Page: 1

Billed to:

Rate

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.

KAMLOOPS, BC V2B 3H6

Advertiser:

KAMLOOPS NORTH THOMPSON

Discount

Client No.

Tearsheets

Description

Salesrep

Terms of Payment

Net 30

Publication: Connector

Title: SEPTEMBER CONNECTOR - SPLIT

Ad Size: 5.0000 Col. x 8.0000 Inches

Section: **ROP**

Reference #: Page:

C7

Gross Issue Date: 08/25/2021

P.O. #:

R0011879365 Job #: Ad #: 5214370

Full Process Color:

212.50

0.00 212.50

Net

SUB TOTAL:

H.S.T./G.S.T.: 10.63 P.S.T.: 0.00

INVOICE TOTAL: PAYMENT:

0.00 ADJUSTMENT: 0.00

AMOUNT DUE:

223.13

212.50

223.13

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

Client Id.: Invoice No.: KTDI00009447 Telephone: (250) 554-5413 08/31/2021 Date:

Ad Space

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:

AMOUNT DUE:

223.13

0.00



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00009783

Date: 09/30/2021

Page: 1

Billed to :

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

Description

Advertiser:

Gross

KAMLOOPS NORTH THOMPSON

Discount

5219517

Net

Client No. Tearsheets Salesrep Terms of Payment
Net 30

Publication: Kamloops This Week eTearsheet URL Issue Date: 09/22/2021

Title: FORESTRY WEEK - SPLIT P.O. #:

 Ad Size :
 ZERO,
 Job #:

 Section:
 FW
 Ad # :

Reference #: Color: Full Process
Page: C12

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

Rate

 SUB TOTAL:
 181.75

 H.S.T./G.S.T.:
 9.09

 P.S.T.:
 0.00

 INVOICE TOTAL:
 190.84

 PAYMENT:
 0.00

 ADJUSTMENT:
 0.00

AMOUNT DUE: 190.84

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

 Client Id. :
 Invoice No. :
 KTDI00009783

 Telephone :
 (250) 554-5413
 Date :
 09/30/2021

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF

618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6

 SUB TOTAL :
 181.75

 H.S.T./G.S.T. :
 9.09

 P.S.T. :
 0.00

 INVOICE TOTAL :
 190.84

 PAYMENT :
 0.00

 ADJUSTMENT :
 0.00

AMOUNT DUE : 190.84



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

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

INVOICE

Balance Due

Invoice Number Invoice Date Due Date

0258 2021-11-19 2021-11-19

C\$168.00

Peter Milobar, MLA 618 Tranquille Rd. Kamloops`, BC Canada

@leg.bc.ca

ltem	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From November 18 to December 17, 2021.	C\$160.00	1	C\$160.00
		Su	ototal	C\$160.00
		GS	ST 5%	C\$8.00
		Balance	Due	C\$168.00



Sun Peaks Independent News

102 3270 Village Way Sun Peaks BC V0E 5N0 (250)578-0276 brandi@sunpeaksnews.com GST/HST Registration No.: Invoice 1909120

SUN PEAKS independent news

BILL TO

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

GST @ 5%

DATE 11-29-2021 PLEASE PAY **\$177.45**

DUE DATE 12-14-2021

169.00

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Banner per issue - Nov	1	169.00	169.00
	SUBTOTAL GST @ 5% TOTAL		169.00 8.45 177.45
	TOTAL DUE		\$177.45
			THANK YOU.
TAX SUMMARY			
RATE	TAX		NET

8.45



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 Invoice Date Due Date

Balance Due

0276 2021-12-16 2021-12-17

C\$168.00

Peter Milobar, MLA 618 Tranquille Rd.

Kamloops`, BC

Canada

@leg.bc.ca

ltem	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.			
	From December 18 to January 17, 2022.	C\$160.00	1	C\$160.00
		Su	btotal	C\$160.00
		G	ST 5%	C\$8.00
		Balance	. Due	C\$168.00





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

Billing Address:

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

Send Payment To:

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

Property	CKBZ-FM		
Invoice #	399583-2		399583
Invoice Date	11/28/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/28/21	Flight Dates	10/06/21 - 02/27/22
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			
	Account Executive		
	Sales Office	Kamloops Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

ine Start Data End Data Dan	nai a Ai a sa	Chart/Carl Time		1 41-	Spois/	Date			
	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/06/21 02/27/22 M-S	u 6a-10a	6a-10a	MTWTFSS	:30	1		NM		
Weeks: Start Date End D		Spots/Week	Rate						
11/01/21 11/07/	21 MTWTFSS	1							
Spots: # Ch Day Air Date	Air Time Descrip		Start/End Time		h <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
5 CKBZ W 11/03/21	9:41 AM M-Su 6		6a-10a	:3	O Milobar-re	membrance	#1		NM
Weeks: <u>Start Date</u> <u>End D</u> 11/08/21 11/14/		Spots/Week	Rate						
Spots: # Ch Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
6 CKBZ Sa 11/13/21	8:51 AM M-Su 6		6a-10a	:3	0 Milobar-re	membrance	#2	-	NM
Weeks: Start Date End D		Spots/Week	Rate						
11/15/21 11/21/		1							
Spots: # Ch Day Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate	
7 CKBZ Th 11/18/21	6:17 AM M-Su 6		6a-10a	:3	Omilobar-re	membrance	#2		NM
Weeks: <u>Start Date</u> <u>End D</u> 11/22/21 11/28/		Spots/Week	Rate						
Spots: # Ch Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Tyne
8 CKBZ M 11/22/21	9:22 AM M-Su 6		6a-10a		OMilobar-re	membrance	#2	rate	NM
0.10.00.01	10.0								
2 10/06/21 02/27/22 M-Si	ı 10a-3p	10a-3p	MTWTFSS	:30	1		NM		
Weeks: Start Date End D		Spots/Week	Rate						
11/01/21 11/07/		1							
Spots: # Ch Day Air Date	Air Time Descrip		Start/End Time		<u>h Ad-ID</u>			Rate	Type
5 CKBZ Su 11/07/21	12:22 PM M-Su 1		10a-3p	:3	Omilobar-re	membrance	#1		NM
Weeks: <u>Start Date</u> <u>End D</u> 11/08/21 11/14/		Spots/Week	Rate						
Spots: # Ch Day Air Date	Air Time Descrip	otion	Start/End Time	Lenat	h Ad-ID			Rate	Туре
6 CKBZ Tu 11/09/21	10:41 AM M-Su 1		10a-3p		<u>0</u> мilobar-re	membrance	#1		NM
Weeks: Start Date End D	ate MTWTFSS	Spots/Week	Rate						
11/15/21 11/21/		1							
Spots: # Ch Day Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate	Type
7 CKBZ Th 11/18/21	10:33 AM M-Su 1		10a-3p	:3	O Milobar-re	emembrance	#2		NM
Weeks: Start Date End D		Spots/Week	Rate						
11/22/21 11/28/	21 MTWTFSS	1							



Send Payment To:

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

Invoice #	399583-2	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/28/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

Snots/

								Spots/				
ine Sta	rt Date	End Date	Descript	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 10/0	06/21	02/27/22	M-Su 10)a-3p	10a-3p	MTWTFSS	:30	1		NM		
	8 CKB		/24/21 11	ir Time Descri	10a-3p	Start/End Time 10a-3p		<u>Ad-ID</u>) Milobar-	-remembrance	#2	Rate	Type
Wee	екs: <u>#</u> Сh	Start Date 11/29/21 Day Air	12/05/21	MTWTFSS MTWTFSS ir Time Descri	Spots/Week 1 ption	Rate Start/End Time	Lengtl	n Ad-ID			Rate	Тур
23		Bonus		5:41 AM M-Su		12a-6			-remembrance			NI
24	4 CKB	SZ Sa 11 Bonus	/27/21 12	2:56 AM M-Su	12a-6a	12a-6	:30) Milobar	-remembrance	#2		NI ———
3 10/	06/21	02/27/22	M-Su 3p)-7p	3р-7р	MTWTFSS	:30	1		NM		
Wee	eks:	Start Date 11/01/21	End Date 11/07/21	MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots:	5 CKE	Day Air Z F 11 Start Date	/05/21 5	ir Time Descri 5:56 PM M-Su 3 MTWTFSS		Start/End Time 3p-7p Rate		<u>h</u> <u>Ad-ID</u> O Milobar	-remembrance	#1	Rate	Typ Ni
Spots:	# <u>Ch</u> 6 CKB			MTWTFSS ir Time Descri 0:22 PM M-Su (1 ption 6a-1159p VIP Bonus	Start/End Time M-Su 6a-1159p \		h <u>Ad-ID</u> O Milobar	-remembrance	#1	Rate	Typ Ni
2	5 CKE	Bonus 3Z F 11 Bonus	/12/21 5	5:56 AM M-Su	12a-6a	12a-6	:30) Milobar	-remembrance	#2		N
2	7 CKE		/12/21 11	1:58 PM M-Su 6	8a-1159p VIP Bonus	M-Su 6a-1159p \	VIF :30	0 Milobar	-remembrance	#2		N
Wee	6 CKE eks:	Z Sa 11 Start Date 11/15/21	/13/21 6 End Date 11/21/21	6:41 PM M-Su 3 MTWTFSS MTWTFSS	3p-7p <u>Spots/Week</u> 1	3p-7p <u>Rate</u>	:30	0 Milobar	-remembrance	#2		N
Spots:		Day Ai Z Tu 11 Credited	/16/21	ir Time Descri M-Su	<u>ption</u> 6a-1159p VIP Bonus	Start/End Time M-Su 6a-1159p		h Ad-ID 0			Rate	Typ
29	9 CKE	Z W 11 Bonus	/17/21 12	2:57 AM M-Su	12a-6a	12a-6	:3	0 Milobar	-remembrance	#2		Ν
30		Bonus		2:42 AM M-Su		12a-6		-	-remembrance			N
Wee	7 CKE eks:	Z Th 11 Start Date 11/22/21		1:21 PM M-Su (MTWTFSS MTWTFSS	Spots/Week 1	3p-7p <u>Rate</u>	:3	O Mi lobar	-remembrance	#2		N
Spots:	# <u>Ch</u> 8 CKB	<u>Day Ai</u> SZ Sa 11		ir Time Descri 5:59 PM M-Su		Start/End Time 3p-7p		h <u>Ad-ID</u> 0 міlobar	-remembrance	#2	Rate	Typ N
4 10/	06/21	02/27/22	M-Su 6a	a-7p Daytime R	ota6er7p	MTWTFSS	:30	1		NM		
Wee	eks:	Start Date 11/01/21	End Date 11/07/21	MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: ; We	5 CKB				ption 6a-7p Daytime Rotation Spots/Week 1	Start/End Time 1 6a-7p Rate		<u>h Ad-ID</u> Оміlobar	-remembrance	#1	Rate	Typ N
Spots:		Day Ai	<u>r Date</u> A	ir Time Descri	ption 6a-1159p VIP Bonus	Start/End Time M-Su 6a-1159p \	_	h <u>Ad-ID</u> O Milobar	-remembrance	#1	Rate	<u>Tyr</u> N
		Donus										



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

Invoice #	399583-2	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/28/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

								Spots/				
Line Start [Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		_
4 10/06/	/21	02/27/22	M-Su 6	a-7p Daytime Ro	otafleri7p	MTWTFSS	:30	1		NM		
Spots: #	Ch	Day Air I	Date A	ir Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
6	CKBZ	W 11/1	10/21	1:32 PM M-Su 6	a-7p Daytime Rotation	6a-7p	:30) Milobar-r	emembrance	#1		NM
Weeks		tart Date	End Date		Spots/Week	Rate						
Spots: #	Ch	1/15/21 Day Air I	11/21/21 Date A	MTWTFSS air Time Descrip	tion 1	Start/End Time	l enath	Ad-ID			Rate	Туре
23	CKBZ			1:56 AM M-Su 1:		12a-6			emembrance	#2	rato	NM
		Bonus										
24	CKBZ	F 11/	19/21	5:42 AM M-Su 1	2a-6a	12a-6	:30) Milobar-r	emembrance	#2		NM
7	CKBZ		20/21	4:43 PM M-Su 6	a-7p Daytime Rotation	6a-7p	:30) мilobar-r	emembrance	#2		NM
Weeks	s: <u>S</u>	tart Date	End Date	MTWTFSS	Spots/Week	Rate						
Castal #		1/22/21	11/28/21	MTWTFSS	1	Charle at Time		. 4410			D-4-	T
Spots: <u>#</u> 25	Ch CKBZ	Day Air l		<u>kir Time</u> Descrip 5:57 AM M-Su 1:		Start/End Time 12a-6		<u>n Ad-ID</u> Nailobar-r	emembrance	#2	Rate	Type NM
25	CNDZ	Bonus	20/21	5.57 AWI W-50 1.	2a-0a	12a-0	.50	J MI TODAI - I	emembrance	# 2		IAIAI
26	CKBZ		21/21 1	2:57 AM M-Su 1:	2a-6a	12a-6	:30) Milobar-r	emembrance	#2		NM
27	CVPZ	Bonus	24/24	D-F7 ANAMA C., 4	20.60	40- 6	.21	Nuiloban n	emembrance	#2		NINA
27	CKBZ	Su 11/2 Bonus	21/21	2:57 AM M-Su 1:	2a-0a	12a-6	:31	J MTTODAT-T	emembrance	# 2		NM
8	CKBZ	M 11/2	22/21	8:58 AM M-Su 6	a-7p Daytime Rotation	6a-7p	:30) Milobar-r	emembrance	#2		NM
5 10/06/	/21	02/27/22	M-Su 6	a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM		
	_									*****		
1041				MEGEE								
Weeks		tart Date 1/01/21	End Date 11/07/21	MTWTFSS MTWTFSS	Spots/Week 1	Rate						
Spots: #	<u>Ch</u>	Day Air	Date A	Air Time Descrip	otion	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
5	CKBZ			9:21 PM M-Su 6		6a-1159p	:30	OMilobar-r	emembrance	#1		NM
Weeks	_	tart Date 1/08/21	End Date 11/14/21	MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u>						
Spots: #	Ch .	Day Air		ir Time Descrip	otion	Start/End Time	Lengtl	h Ad-ID			Rate	Type
27	CKBZ				a-1159p VIP Bonus	M-Su 6a-1159p V			emembrance	#1		NM
	0.455	Bonus										
23	CKBZ	Tu 11/0 Bonus	09/21 1	0:42 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :30) Mi lobar-r	emembrance	#1		NM
24	CKBZ		10/21	3:57 AM M-Su 1	2a-6a	12a-6	:30) мilobar-r	emembrance	#1		NM
		Bonus										
6	CKBZ			1:56 PM M-Su 6	•	6a-1159p			emembrance			NM
25	CKBZ	W 11/	10/21	8:59 PM M-Su 6	a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3) Mi lobar-r	emembrance	#1		NM
26	ÇKBZ		11/21	5:41 AM M-Su 1	2a-6a	12a-6	:3) мilobar-r	emembrance	#1		NM
		Bonus										
Weeks	_	tart Date 1/15/21	End Date 11/21/21	MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u>						
Spots: #	<u>Ch</u>	Day Air		Air Time Descrip	•	Start/End Time	Lengt	Ad-ID			Rate	Type
7	CKBZ		15/21	8:16 AM M-Su 6	a-1159p R O S	6a-1159p	:3	O Milobar-r	emembrance	#2		NM
Weeks		tart Date 1/22/21	End Date 11/28/21	MTWTFSS MTWTFSS	Spots/Week	Rate						
Spots: #	<u>Ch</u>	Day Air		Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
8	CKBZ			1:21 PM M-Su 6		6a-1159p			emembrance	#2		NM
6 10/06/	/21	02/27/22	M-Su 6	a-1159p R O S	6a-1159p	22211	:30	8		NM		
3 10/00/		VE161166	W-Ou O	a 1100p IX O O	οα-1100p		.50	U		14141		



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

Invoice #	399583-2	Invoice Month	November 2021
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Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

								Spots/				
ne Start D	ate E	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 10/06/	21 (02/27/22	M-Su	6a-1159p R O S	6a-1159p	22211	:30	8		NM		
Weeks	_	tart Date 1/01/21	End Da 11/07/2		Spots/Week 8	Rate						
Spots: #	Ch	Day Air	Date	Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Ty
238	CKBZ	M 11 Bonus	/01/21	5:42 AM M-Su	12a-6a	12a-6	:3	0 Milobar-r	remembrance	#1		1
239	CKBZ	M 11. Bonus	/01/21	11:57 AM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	O Milobar-	remembrance	#1		1
30	CKBZ	M 11	/01/21	1:42 PM M-Su	6a-1159p R O S	6a-1159p	:3	0 мilobar-г	remembrance	#1		1
29	CKBZ	M 11	/01/21	7:58 PM M-Su	6a-1159p R O S	6a-1159p	:3	0 Milobar-r	remembrance	#1		- 1
240	CKBZ	Tu 11. Bonus	/02/21	4:42 AM M-Su	12a-6a	12a-6	:3	0 Milobar-ı	remembrance	#1		ı
32	CKBZ	Tu 11	/02/21	11:56 AM M-Su	6a-1159p R O S	6a-1159p	:3	O Milobar-	remembrance	#1		-
31	CKBZ	Tu 11	/02/21	2:21 PM M-\$u	6a-1159p R O S	6a-1159p	:3	O Milobar-	remembrance	#1		
241	CKBZ	Tu 11. Bonus	/02/21	11:41 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-	remembrance	#1		
242	CKBZ	W 11. Bonus	/03/21	2:42 AM M-Su	12a-6a	12a-6	:3	O Milobar-ı	remembrance	#1		
33	CKBZ	W 11	/03/21	8:16 AM M-Su	6a-1159p R O S	6a-1159p	:3	0 Milobar-ı	remembrance	#1		
34	CKBZ	W 11	/03/21	8:42 PM M-Su	6a-1159p R O S	6a-1159p	:3	0 Milobar-	remembrance	#1		
244	CKBZ	W 11. Bonus	/03/21	11:57 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-	remembrance	#1		
243	CKBZ	Th 11. Bonus	/04/21	4:57 AM M-Su	12a-6a	12a-6	:3	O Milobar-	remembrance	#1		
245	CKBZ		/04/21	12:42 PM M-Su	6a-1159p VIP Bonus	M-Su 6a-1159p V	/IF :3	0 Milobar-ı	remembrance	#1		
35	CKBZ		/04/21	6:21 PM M-Su	6a-1159p R O S	6a-1159p	:3	O Milobar-ı	remembrance	#1		
246	CKBZ			12:41 AM M-Su	*	12a-6	:3	0 Milobar-ı	remembrance	#1		
247	CKBZ	Sa 11. Bonus	/06/21	5:56 AM M-Su	12a-6a	12a-6	:3	0 Milobar-ı	remembrance	#1		
36 Weeks		Su 11. tart Date 1/08/21	/07/21 End Da 11/14/2	ite MTWTFSS	6a-1159p R O S Spots/Week 8	6a-1159p <u>Rate</u>	:3	0 Milobar-ı	remembrance	#1		
pots: #	Ch	Day Air	Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	1
248	CKBZ	Su 11. Bonus	/07/21	3:41 AM M-Su	12a-6a	12a-6	:3	0 Milobar-	remembrance	#1		
250	CKBZ	M 11. Bonus	/08/21	12:57 AM M-Su	12a-6a	12a-6	:3	0 Milobar-ı	remembrance	#1		
249	CKBZ		/08/21	1:56 AM M-Su	12a-6a	12a-6	:3	0 Milobar-1	remembrance	#1		
37	CKBZ		/08/21	7:26 AM M-Su	6a-1159p R O S	6a-1159p	:3	0 Milobar-	remembrance	#1		
38	CKBZ				6a-1159p R O S	6a-1159p	:3	0 Milobar-	remembrance	#1		
251	CKBZ	Tu 11. Bonus	/09/21	2:57 AM M-Su	12a-6a	12a-6	:3	0 Milobar-	remembrance	#1		
40	CKBZ	Tu 11.	/09/21	10:57 AM M-Su	6a-1159p R O S	6a-1159p	:3	0 Milobar-	remembrance	#1		
39	CKBZ	Tu 11.			6a-1159p R O S	6a-1159p		_	remembrance			
41	CKBZ				6a-1159p R O S	6a-1159p			remembrance			
42	CKBZ				6a-1159p R O S	6a-1159p		-	remembrance			
43	CKBZ				6a-1159p R O S	6a-1159p		_	remembrance			
44	CKBZ				6a-1159p R O S	6a-1159p			remembrance			
Weeks	: <u>S</u>	tart Date 1/15/21	End Da 11/21/2	ite MTWTFSS	Spots/Week 8	Rate						



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

Invoice #	399583-2	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/28/21
Advertiser	Peter Milobar		
Product	VIP PLAN		
Estimate #			

								Spots/				
ne Start D	Date I	nd Date	Descr	iption	Start/End Time	MTWTFSS L	ength.	Week	Rate	Туре		
6 10/06/	21 (02/27/22	M-Su	6a-1159p R (OS 6a-1159p	22211	:30	8		NM		
				2221	1							
Spots: #	Ch	Day Air	Date	Air Time De		Start/End Time	Leng	th Ad-ID			Rate	Ту
254	CKBZ	Sa 11/ Bonus	/13/21	4:42 AM M-	Su 12a-6a	12a-6	:	30 Milobar-	remembrance	#2		٨
252	CKBZ	Sa 11/ Bonus	/13/21	5:41 AM M-	Su 12a-6a	12a-6	:	30 Milobar-	remembrance	#2		١
253	CKBZ	Su 11/ Bonus	/14/21	2:42 AM M-	Su 12a-6a	12a-6	:	30 Milobar-	remembrance	#2		١
255	CKBZ	Su 11/ Bonus	/14/21	10:21 PM M-	Su 6a-1159p VIP Bonus	M-Su 6a-1159p VI	F :	30 Milobar-	remembrance	#2		١
256	CKBZ	M 11	/15/21	12:55 AM M-	Su 12a-6a	12a-6	:	30 Milobar-	remembrance	#2		١
45	CKBZ	M 11			Su 6a-1159p R O S	6a-1159p			remembrance			1
46	CKBZ	M 11			Su 6a-1159p R O S	6a-1159p		-	remembrance			1
258	CKBZ	Bonus			Su 6a-1159p VIP Bonus	M-Su 6a-1159p VI			remembrance			1
257	CKBZ	Bonus		4:56 AM M-		12a-6			remembrance			
48	CKBZ	Tu 11			Su 6a-1159p R O S	6a-1159p			remembrance			
47	CKBZ	Tu 11			Su 6a-1159p R O S	6a-1159p			remembrance			١
49	CKBZ	W 11			Su 6a-1159p R O S	6a-1159p			remembrance			
50	CKBZ	W 11			Su 6a-1159p R O S	6a-1159p	-		remembrance			
51	CKBZ	Th 11			Su 6a-1159p R O S	6a-1159p			remembrance			
52 Weeks		Su 11/ tart Date 1/22/21		ite MTWTFS		6a-1159p <u>Rate</u>	:	30 M1 lobar-	remembrance	#2		
Spots: #	Ch	Day Air		Air Time De		Start/End Time	Lenc	th Ad-ID			Rate	T
259	CKBZ	M 11. Bonus	/22/21	3:41 AM M-	Su 12a-6a	12a-6	:	30 Milobar-	remembrance	#2		
54	CKBZ	M 11	/22/21	10:56 AM M-	Su 6a-1159p R O S	6a-1159p	:	30 Milobar-	remembrance	#2		
53	CKBZ	M 11	/22/21	12:55 PM M-	Su 6a-1159p R O S	6a-1159p	:	30 Milobar-	remembrance	#2		
261	CKBZ	Bonus		11:58 PM M-	Su 6a-1159p VIP Bonus	M-Su 6a-1159p VI			remembrance			
260	CKBZ	Bonus		2:41 AM M-		12a-6			remembrance			
56	CKBZ	Tu 11			Su 6a-1159p R O S	6a-1159p	-		remembrance			
55	CKBZ				Su 6a-1159p R O S	6a-1159p			remembrance			
262	CKBZ	Bonus		4:57 AM M-		12a-6	·		remembrance			
58	CKBZ	W 11			Su 6a-1159p R O S	6a-1159p			remembrance			
57	CKBZ	W 11			Su 6a-1159p R O S	6a-1159p			remembrance			
263	CKBZ	Bonus		3:56 AM M-		12a-6			remembrance			
59	CKBZ	Th 11.			Su 6a-1159p R O S	6a-1159p			remembrance			
60 Weeks	_	Su 11, tart Date 1/29/21		ite MTWTFS		6a-1159p <u>Rate</u>	:	30 Milobar-	remembrance	: #Z		
Spots: #	Ch '	Day Air		Air Time De		Start/End Time	Lend	th Ad-ID			Rate	Т
. 264	CKBZ			12:40 AM M-		12a-6			remembrance	#2		_
		Bonus										



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Estimate #			

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
6 10/06/2	1 02/27/22	M-Su 6a-1159p R O S	6a-1159p	22211	:30	8		NM		
	<u>Ch</u> <u>Day Air</u> CKBZ Su 11/ Bonus			Start/End Time 12a-6		<u>h Ad-ID</u> Оміlobar-	remembranc	e #2	Rate	Type NM
				Total Spots	9	98				
Payment	Terms 30	Days				0.00	Net Tot	al .	\$599.0	00
				G	ST#		5.0	%	\$29.9	95
							Amount Du	<u>ie</u>	\$628.9	95
				Invoice Bala	nce as of	11/29/21 11	:30:23 AM F	<u>PT</u>	\$628.9	95



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

INVOICE / STATEMENT

ADVERTISER/CLIENT NAME

18.02

TOTAL AMOUNT DUE

DETER MILORAR MILA MAMILOCRO

BILLING PERIOD

11/01/01 11/00/01

Sur	rey, B.C. V3S 6T4		11/01/21 - 11/30/21 PETER MILOBAR MLA KAMLO			
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #	
			34175660	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#	
		MLA-KAMLOOPS-		11/30/21		
	NORTH THOMPS 618B TRANQUILL KAMLOOPS BC V2B 3H6		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
			GST REGISTRATION	No.		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			294.78	
11/22	63205	Payment on Account			-294.78	
				BL		
	PUBLICATION: AD CLASS:	N. THOMPSON TIMES(CLEAR Display Advertising	RWATER) - Ne			
11/11		Valley Voices	8x2i	1	75.00	
		PAGE: A 13 General	16i			
		ePaper			5.25	
		Ad Class Totals: \$80.25		16.000 inch		
		Publication Totals: \$80.25				
				BL		
	PUBLICATION: AD CLASS:	N. THOMPSON STAR JOURN Supplements	AL(BARRI - N			
11/11	34175660	Remembrance	8x2i	1	275.00	
		PAGE: A 8 Remembra	16i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$280.25		16.000 inch		
1						

378.52 **378.52**

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

60 DAYS

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.

\$280.25

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

OVER 90 DAYS

Black Press Media

11/30

CURRENT NET AMOUNT DUE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34175660	11/30/21	\$ 378.52
ACCOUNT NUMBER	ADVERTISER/CLIEN	NT NAME
	PETER MILOE	BAR MLA KAMLOOPS

UNAPPLIED AMOUNT

REMIT TO

Publication Totals:

BC GST

30 DAYS

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

How to pay your bill:

- m 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.



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00010122

Date: 10/31/2021

Page: 1

COPY

Billed to:

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

Advertiser :

KAMLOOPS NORTH THOMPSON

Client No. Tearsheets Salesrep Terms of Payment
Net 30

	Description	Rate	Gross	Disco	ount	Net
Publication :	Kamloops This Week eTearsheet URL		Issue Date :	10/06/2021		
Title:	BLAZERS		P.O. #:			
Ad Size :	ZERO,		Job #:			
Section:	BLAZ		Ad #:	5221226		
Reference #:			Color:	Full Process		
Page:	C2					
	E-Ad	lmin Charge	2.2	25	0.00	2.25
		Ad Space	299.5	50	0.00	299.50
Publication :	Kamloops This Week eTearsheet URL		Issue Date :	10/27/2021		
Title :	NORTHSHORE DIRECTORY -		P.O. #:			
Ad Size :	1/2H, 4.0000 Col. x 3.5000 Inches		Job #:	R001188132	26	
Section:	NDIR		Ad #:	5220388		
Reference #:			Color:	Full Process		
Page:	N19					
-	E-Ad	lmin Charge	2.2	25	0.00	2.25
		Ad Space	499.0	00	0.00	499.00
Publication :	Kamloops This Week eTearsheet URL		Issue Date :	10/27/2021		
Title :	WTV - SPLIT 1/2 PAGE WITH TODD		P.O. #:			
Ad Size :	1/2H, 6.0000 Col. x 4.7500 Inches		Job #:	R001188168	30	
Section:	WTV		Ad #:	5220935		
Reference #:			Color:	Full Process		
Page:	W11					
		lmin Charge	2.2	25	0.00	2.25
		Ad Space	249.	50	0.00	249.50



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

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Invoice No. :

KTDI00010122

Date:

10/31/2021

Page:

2

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Advertiser :

Advertiser :

KAMLOOPS NORTH THOMPSON

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

Client No. Tearsheets Salesrep Terms of Payment Net 30

Description	Rate Gross	Discount	Net
		SUB TOTAL :	1,054.75
		H.S.T./G.S.T. :	52.74
		P.S.T. :	0.00
		INVOICE TOTAL :	1,107.49
		PAYMENT:	0.00
		ADJUSTMENT:	0.00
		AMOUNT DUE :	1,107.49
Client Id. : Telephone : (250) 554-5413	Invoice No. : Date :	KTDI00010122 10/31/2021	
		SUB TOTAL:	1,054.75
MANU CORO NORTH THOMPSON, CONSTITUENCY OF		H.S.T./G.S.T.:	52.74
KAMLOOPS NORTH THOMPSON CONSTITUENCY OF		P.S.T. :	0.00
618B TRANQUILLE RD.		INVOICE TOTAL :	1,107.49
KAMLOOPS, BC V2B 3H6		PAYMENT:	0.00
		ADJUSTMENT:	0.00
		AMOUNT DUE :	1,107.49

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00010316

Date:

10/31/2021

Page:

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KAMLOOPS, BC V2B 3H6

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Advertiser :

KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

	Description	Rate Gross	Disco	unt	Net
Publication : Title :	Connector NOVEMBER CONNECTOR	Issue Date : P.O. # :	10/27/2021		
Ad Size : Section:	5.0000 Col. x 8.0000 Inches ROP	Job #: Ad # : Color :	R0011885475 5228630 Full Process	5	
Reference #: Page:	C7 Ad Space	212.		0.00	212.50

 SUB TOTAL :
 212.50

 H.S.T./G.S.T. :
 10.63

 P.S.T. :
 0.00

 INVOICE TOTAL :
 223.13

 PAYMENT :
 0.00

 ADJUSTMENT :
 0.00

AMOUNT DUE :

223.13

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

Client Id.: Invoice No.: KTDI00010316
Telephone: (250) 554-5413
Date: 10/31/2021

KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD.

KAMLOOPS, BC V2B 3H6

 SUB TOTAL:
 212.50

 H.S.T./G.S.T.:
 10.63

 P.S.T.:
 0.00

 INVOICE TOTAL:
 223.13

 PAYMENT:
 0.00

 ADJUSTMENT:
 0.00

AMOUNT DUE : 223.13



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00010581

Date:

11/30/2021

Page:

1

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KAMLOOPS, BC V2B 3H6

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Advertiser :

KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

	Description	Rate Gross	Disco	unt	Net
Publication :	Kamloops This Week eTearsheet URL	Issue Date :	11/03/2021		
Title :	DOWNTOWN DIRECTORY - SPLIT	P.O. # :			
Ad Size :	1/3H, 4.0000 Col. x 2.3000 Inches	Job #:	R001188367	3	
Section:	DDIR	Ad # :	5225230		
Reference #:		Color:	Full Process		
Page:	D25			0.00	2.25
	E-Admin Charge		25	0.00	
	Ad Space	164.		0.00	164.50
Publication :	Kamloops This Week eTearsheet URL	Issue Date :	11/10/2021		
Title :	REMEMBRANCE DAY SPLIT AD	P.O. # :			
Ad Size :	ZERO,	Job #:			
Section:	REM	Ad # :	5230076		
Reference #:		Color:	Full Process		
Page:	B3		0.5	0.00	2.25
	E-Admin Charge		25	0.00	99.50
	Ad Space	99.		0.00	99.50
Publication :	Kamloops This Week eTearsheet URL	Issue Date :	11/17/2021		
Title :	CHRISTMAS IN KAMLOOPS - SPLIT	P.O. #:	D000400644	7	
Ad Size :	1/4V, 3.0000 Col. x 4.7500 Inches	Job #:	R002188611 5230101	1	
Section:	CHKA	Ad # :	Full Process		
Reference #:		Color:	Full Process		
Page:	C9 Global Discount	-186.	99	0.00	-186.88
			25	0.00	2.25
	E-Admin Charge	299.		0.00	299.00
	Ad Space			0.00	255.00
Publication :	Kamloops This Week eTearsheet URL	Issue Date : P.O. # :	11/24/2021		
Title :	OPERATION RED NOSE - SINGLE	P.O. # : Job #:	R001188811	1	
Ad Size :	2.0000 Col. x 2.4000 Inches	Job #: Ad #:	5234751	'	
Section:	DD	Color:	Full Process		
Reference #:	D04	Golor:	1 411 1 100633		
Page:	B24 E-Admin Charge	2	.25	0.00	2.25
	Ad Space		.50	0.00	76.50
	Ad Space	70.			,



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

Invoice No.: KTDI00010581

Date:

11/30/2021

Page:

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

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Advertiser :

KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate Gross	Discount	Net
		SUB TOTAL: H.S.T./G.S.T.: P.S.T.: INVOICE TOTAL: PAYMENT:	461.62 23.09 0.00 484.71 0.00
H.S.T./G.S.T. Registration No. :		ADJUSTMENT : AMOUNT DUE :	0.00 484.71
Client Id. :	Invoice No. : Date :	KTDI00010581 11/30/2021	
KAMLOOPS NORTH THOMPSON CONSTITUENCY OF 618B TRANQUILLE RD. KAMLOOPS, BC V2B 3H6		SUB TOTAL: H.S.T./G.S.T.: P.S.T.: INVOICE TOTAL: PAYMENT: ADJUSTMENT:	461.62 23.09 0.00 484.71 0.00 0.00
		AMOUNT DUE :	484.71

⁻ PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



1365 - B Dalhousie Drive Kamloops, BC V2C 5P6 PH: 250-374-7467

Email:

billing@kamloopsthisweek.com

INVOICE

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Invoice No.: KTDI00010692

Date:

11/30/2021

Page :

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Advertiser :

KAMLOOPS NORTH THOMPSON

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

Client No. Tearsheets Salesrep Terms of Payment
Net 30

	Description	Rate Gross	Discou	unt M	let
Publication :	Connector	Issue Date :	11/24/2021		
Title :	DECEMBER CONNECTOR	P.O. # :			
Ad Size :	5.0000 Col. x 8.0000 Inches	Job #:	R0011888361	l	
Section:	ROP	Ad#:	5235878		
Reference #:		Color:	Full Process		
Page:	C7				
	Ad S _I	pace 212.	50	0.00	212.50

 SUB TOTAL :
 212.50

 H.S.T./G.S.T. :
 10.63

 P.S.T. :
 0.00

 INVOICE TOTAL :
 223.13

 PAYMENT :
 0.00

 ADJUSTMENT :
 0.00

 AMOUNT DUE :
 223.13

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

Client Id.: Invoice No.: KTDI00010692
Telephone: (250) 554-5413 Date: 11/30/2021

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Milob	Milobar, Peter				
Expense Category:	Office Supplies					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at E	End of Prior Reporting Pe	eriod:		Note 1	\$687.42	
Add: Total Amount of R	eceipts for Current Repo	orting Peric	od:	Note 2	\$1,421.97	
Balance at End of Curre	nt Reporting Period:			Note 3	\$2,109.39	
Note 1	This amount repres disclosure report for Apr. 1, 2021	or this expe to	nse catego Sep. 30,	ry for the perio	od from	
Note 2	This amount repres disclosure expense Oct. 1, 2021			nt reporting pe		
Note 3	This amount repres scanned receipts to report for the perio	tal above.		_	•	
	Apr. 1, 2021	to	Dec. 31,	2021		
Note 4	3481 O	ourier/Post ffice Suppl	tage ies		ng accounts: iture allowance)	
	-					



Bill To:

000017

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 94888040	Date 30-Sep-2021
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	T\$

Page 1 of 1

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

	ShipTo	Invoice # 948880	40 Bill To		Invoice Date 2021.09.30		
Product #	Description		Quan	tity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		1	EA	0.92 /EA	0.92	G
7777000300	Flats Mailed		2	EA	2.90 /EA	5.80	G
Subtotal						6.72	
GST/HST # I		5.000 %		6.72		0.34	
Total (CAD)						7.06	

K.N.T. OCT 2 0 2021 RECEIVED Bill To:

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 94905961	Date 31-Oct-2021
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	T \$

Page 1 of 1

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

					1 1		
	ShipTo	Invoice # 949059	61 Bill To		Invoice Date 2021.10.31		
Product #	Description		Quan	tity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		2	EA	0.92 /EA	1.84	G
7777000300	Flats Mailed		1	EA	2.90 /EA	2.90	G
Subtotal						4.74	
GST/HST #		5.000 %		4.74		0.24	
Total (CAD)						4.98	

K.N.T.
NOV 1 0 2021
RECEIVED

Dilut 2001 11 01 1100 EE

Tou Indicators A COTILIOT

D DOT

ACTIVE ASSEMBLE

Invoice



Customer No. November 03, 2021 T1-126222

OR BRITISH COLUMB

Room 149, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 Canada Ph: 250-356-8295 Fax: 250-356-5981

Email: Giftshop@leg.bc.ca URL: www.leg.bc.ca

BILL TO:

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

Cust PO#:

SIs rep: Quantity

25

Item # 1-100052

01

Location: Description

Ship date:

MLA Custom Christmas Cards

Ship-via code:

Terms:

Net due in 30 days

Retail Price Selling unit

Total

13.39 EACH

334.75

Subtotal: 334.75 GST: 16.74 PST: 23.43 Total: 374.92 Tender: A/R Charge 374.92 374.92 Net tender:

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

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



Bill To:

PETER MILOBAR - MLA KAMLOOPS - N THOMPSON CONSTITUENCY 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6 Ministry of Citizens' Services Queen's Printer Protocol and Recognition 250-952-4435 Email: qpinvoices@gov.bc.ca

Invoice Document Number Date 94897123 21-Oct-2021 Sales Order/PO No. 20211019141515222 Customer Ref./PO Date 19-Oct-2021 Delivery Number Date 85112868 22-Oct-2021 Order Number Date 34032672 19-Oct-2021 Customer Number/2nd Reference No. Originator/Telephone

/ 2505545413

Page 1 of 1

Product #	Description			Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH CO	LUMBIA, 3' X (6' OUTDO	OR 2 EA	44.95 /EA	89.90	PG
Subtotal						89.90	
Total Shipping	& Handling					2.50	
GST/HST #		5.000	%	92.40		4.62	
PST		7.000	%	92.40		6.47	
Total (CAD)						103.49	

K.N.T. 0CT 2 7 2021 RECEIVED

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

Please make cheques payable to MINISTER OF FINANCE and remit to: 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.



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

INVOICE

Invoice No.:

3317

Date:

Nov 24, 2021

Re: Quote No.

Sold to:

Peter Milobar, MLA

Ship to:

618B Tranquille Road Kamloops, BC

Business No.:

Quantity	Description	Tax	Unit Price	Amount
2	12" x 20" Magnets w/ logo Subtotal: GP - GST 5%, PST 7% GST PST	GP	43.19	86.38 86.38 4.32 6.09
	Thank You For Choosing VITAL SIGNS	- Inches		
	info@vitalsignsltd.com Website: vitalsignskamloops.com	A CONTRACTOR	al Amount	96.7

Store # 140 Kamloops, BC V2E2R7 (250) 377-4550 Manayuray Pramaliautan and 00091-21 002 78657 AIR MILES Collector Number: ****** PP:VERB 128GB USB 023942709091 PP:CENTON 16GB USB 5.970 731969807392 PP:CENTON 16GB USB 5.97B 731969807392 PLASTIC SHPPNG BAG 0.05B 798848 Subtotal PST 7.00% Total MasterCard Mastercard Authorization Number 0010017280 01/027 APPROVED - THANK YOU (96) Indep nich arche ni 19 A00000000041010 Mastercard 00000008000 Thank you for shopping at STAPLES!



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

41-HOME 05113198455 ADHESIV HOOK MED GPR 11.99 SUBTOTAL G=GST 5% 11.99 @ 5.000% 0.60 P=PST 7% 11.99 @ 7.000% 0.84

TOTAL 13.43

GLOBAL PAYMENTS MERCHANT # 7570209 Cain s YIG Kanloops 49-700 Tranquille Rd Kanloops BC STORE 01815 SLIP # 687400 RETAIN THIS COPY FOR YOUR RECORDS ** Proximity ** Purchase DEFAULT EXP **/** CARD # ******** INTERAC ISO/ACI RESP AUTH # 530001001031 007659 AID: A0000002771010 TSI 2800 TUR 8080008000 AMOUNT DATE 13.43 CAD 12/02/2021 APPROVED

----TRANSACTION RECORD---



Invoice

Page Dec 1, 2021

Invoice Number IN00200209

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

Sold To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar 618 B Tranquille RD

Kamloops, BC V2B 3H6 Canada

Telephone:

2505545413

Ship To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar

618 B Tranquille RD Kamloops, BC V2B 3H6

Canada

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD0065845	Dec 1, 2021					NET30

Territory: 4KADT

			1 200 1, 202	<u> </u>					
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	De	escription		Unit Price	UOM	Extended Price
Ora.	snp.	0	CIS00001R Due Date Dec 31, 2021	8.5 x 11 ROLE110F			74.950000 Disc. Amount 0.00	BX	74.95
(24% a 30 day Please East, K	nnual p s. remit t (amloop	oercenta o: Kaml	puted at a periodic rate of 2% page rate) may be applied to accompose Office Systems, 1406 Lor /2C 1X4	ounts over BCT/	c summary: AX / PST AA / GST	5.25 3.75	Subtotal Tax Total amounteess payme		74.95 9.00 83.95 0.00
			30 Day Retur	n Policy - Ask fo	r Details				
					GST#		Amount du	е	83.95

CANADIAN TIRE KAMLOOPS B.C. RECEIPT AND C.T. MONEY REQUIRED FOR REFUND/EXCHANGE REG #:4 11/16/2021 TRANS #:290 OPERATOR #: 103 Float: 001 676-0332-2 SO SUNTASTIC SU \$ 5X151-1741-0 9.990 ea. SNOW, 160Z 2X151-3347-8 2X298-2541-2 ECO-FEE Shared with MLA Stone GST 5% PST 78 TOTAL 150.17 M/C TEND 158.17 MASTERCARD PURCHASE CHIP CARD 2021/11/16 REFERENCE: 66026430 00100100 AUTHORIZATION: 07582Z A00000000041010 MASTERCARD MASTERCARD 0000008000E800

CO paid \$79.08

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```
CANADIAN TIRE
          HILLSIDE DRIVE
        KAMLOOPS B.C.
       RECEIPT AND C.T. MONEY
     REQUIRED FOR REFUND/EXCHANGE
         GST #
REG #:3 11/16/2021
                           TRANS #:97
OPERATOR #: 124 Float: 001
3X151-1741-0
                          9.990 ea.
             SNOW, 160Z
                                  29.97
4X151-3347-8
                         39.990 ea.
                                 159.96
4X298-2541-2
                          0.150 ea.
             ECO-FEE
                                   0.60
```

Shared with MLA Stone CO paid \$157.10

```
SUBTOTAL
                                  280.52
              GST 5%
                                  14.03
              PST 7%
                                   19.64
              TOTAL
                                  314.19
              M/C TEND
                                  314.19
MASTERCARD PURCHASE
CHIP CARD
2021/11/16
REFERENCE: 66026430 001001001
AUTHORIZATION: 08683Z
A0000000041010
MASTERCARD
MASTERCARD
   Retain this copy for your records
```

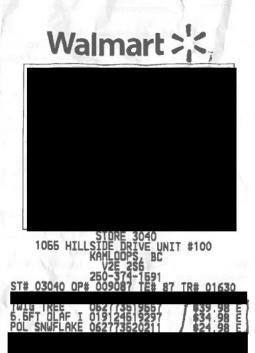
151-3929-4 48 (SAVED \$ 25.00)

```
CANADIAN TIRE #355
                                              HILLSIDE DRIVE
                                            KAMLOOPS B.C.
                                           RECEIPT AND C.T. MONEY
                                         REQUIRED FOR REFUND/EXCHANGE
                                             GST #
                                   REG #:3 11/27/2021
                                  OPERATOR #: 124 Float: 001
                                  3X151-6870-2
                                                     0 $
                                                             8.990 ea.
                                                SLVR, 10 PK ICI $
                                                                     26.97
                                  2X151-5921-8
                                                     0 $
                                                             5.000 ea.
                                                SLVR, 24PC TOTC $
                                                                     10.00
                                  051-3472-6
                                                WRTH, 24"LEDW/LC $
                                                                     19.99
                                  (SAVED $ 20.00)
                                  151-7725-4
                                                TR TPPR, WHT PRO $
                                                                     29.99
                                  3X151-2165-6
                                                     4 $
                                                            9.990 ea.
                                                SNOW, 36"XBFT RO $
                                                                     29.97
                                  151-3189-4
                                                8' BIRCH TREE W $
                                                                    79.99
                                  (SAVED $ 20.00)
                                  251-0079-6
                                               6' LED FLOCKED $
                                  (SAVED $ 40.00)
                                 052-1521-0
                                               24"NAT 175LB TI $
                                                                     8.79
                                 052-1516-4
                                               14"UV BLK50LB T $
                                                                     2.99
                                 052-2036-0
Shared with MLA Stone
                                               TIE, W/HEAD7.5"1 $
                                                                     7.99
                                 057-7939-2
                                               T501/2"SS STPLE $
CO paid $220.45
                                                                    14.99
                                 067-6007-2
                                               T-REX 35YD ROLL $
                                                                    11.99
                                               SUBTOTAL
                                                                   393.65
                                               GST 5%
                                                                   19.68
                                               PST 7%
                                                                   27.56
                                               TOTAL
                                                                  440,89
                                              VISA TEND
                                                                  440.89
                                 VISA PURCHASE
                                VISA #: *****
                                CHIP CARD
                                2021/11/27
                                REFERENCE: 66026430 0010010011 C
                                AUTHORIZATION: 091941
                                A0000000031010
                                Visa Credit
```

0080008000F800

01 APPROVED - THANK YOU 027 IMPORTANT Retain this copy for your records

Shared with MLA Stone CO paid \$55.96



Walmart >



Shared with MLA Stone

CO paid \$80.73

CO paid \$80.73

CO paid \$80.73

PAYMENT SERVICE - A
AID A0000000041010
TC 52D217831BDDCFEB
TERMINAL # WMTKP003229
*Pin Verified

11/17/21

GST/
QST/
QST

ITEMS SOLD 12
TC# 2222 9090 0108 4273 3712 4

CUSTOMER COPY



K.N.T.

DEC 15 2021

Bill To:

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

Invoid Document 949238	Number	Date 30-Nov-2021
Customer	Number/2nd /	Reference No.
AMOUNT	OF PAYMEN	Т\$
		m III III-W-III

Page 1 of 1

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

	ShipTo	Invoice # 94923	846 Bill To		Invoice Date 2021.11.30		
Product #	Description		Quan	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		25	EA	0.92 /EA	23.00	G
7777003901	Rush Only		2	EA		21.30	G
7777000300	(Oct/21)-Flats Mailed		1	EA	2.90 /EA	2.90	G
Subtotal GST/HST #		5.000 %		47.20		47.20 2.36	
Total (CAD)		5.000 %		47.20		49.56	



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

5N Member

3272378 KS ORGANIC F 585578 **KS BATH** SUBTOTAL

TAX **** TOTAL 37.99 19.49 GP 57.48

2.33

XXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66309334-0010017600 H

AUTH #: 4201E 2021/12/10 Invoice Number: 201760 Purchase - CAPITAL ONE

A0000000041010 0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$59.81

IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard 59.81
CHANGE 0.00

H (P)PST 7% 1.36 G (G)GST 5% 0.97 TOTAL NUMBER OF ITEMS SOLD - 2

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 201 Name: SCO Operator

Thank You! Please Come Again

G = GST P=PST

Whse:161 Trm:201 Trn:119 0P;201

Items Sold: 2 5N 2021/12/10

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Milob	ar, Peter			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$12.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	\$14.25
Balance at End of Current R	Reporting Period:			Note 3	\$26.25
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	for the period f	
Note 2	This amount repres			-	
	Oct. 1, 2021	to	Dec. 31, 2	021	
Note 3	This amount repressions amount repressions report for the period	otal above. Th		-	•
	Apr. 1, 2021	to	Dec. 31, 2	021	
Note 4		ense categor n-Constituend ut-of-Constit	cy Staff Trav	/el	accounts:
	-				
	-				

PARKING RECEIPT

PARKING R

RECEIPT
PARK IN BLUE STALLS ONLY

License Plate Number

Expiration Date/Time

NOV 10, 2021

Purchase Date/Time:
Total Due: \$9.00
Total Paid: \$9.00
Ticket #: 00037608
S/N #: 520015482062
Setting:
Mach Name:

om Nov 10, 2021 Fiate: Hourly \$3 Pnt Type: CC (Swipe)

MasterCard

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

09/11/21



09/11/21

\$ 4.00

\$ 2.00 08:30 AM

LIC.PLATE ENTERED

CO

CREDIT CARD PAYSTATION #

OnStreet

GST # 6646101 NON-TRANSFERABLE





6646101 RECEIPT





SEE REVERSE FOR PARKING INFO EXPIRATION TIME EXPIRATION DATE



LIC.PLATE ENTERED

\$ 1.25 02:53 PM



SEE REVERSE FOR PARKING INFO

DATE

TIME ISSUED

AMOUNT PAID

CREDIT CARD NUMBER

PAYSTATION # FACILITY/ZONE

CC

OnStreet

RECEIPT



6092036 NON-TRANSFERABLE

AMOUNT PAID

6092036

License Plate Number

Expiration Date/Time

PARKING RECEIPT RECU DE STATIONNEMENT

Date/Time

PM

2021

Mate: \$2.00 Per Hour Pmt Type: CC (Tap)

Purchase Date/Time:

Total Due: CAD\$2.00 Rate: \$2
Total Paid: CAD\$2.00 Pmt Ty
Ticket #: 00002244
S/N #: 520121070100
Setting:
Mach Name:
CVM:NO CARDHULDER VERIFICATION

Auth #: 04252E

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Milobar, Peter	<u>—</u>	
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at	End of Prior Reporting Period:	Note 1	\$1,390.69
Add: Total Amount of F	Receipts for Current Reporting Period:	Note 2	\$247.26
Balance at End of Curre	ent Reporting Period:	Note 3	\$1,637.95

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO

disclosure report for this expense category for the period from

Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3

scanned receipts total above. This amount also equals the Q3 disclosure

report for the period from

Apr. 1, 2021 to Dec. 31, 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 @interiorvault.com

INVOICE

Sold to:

Invoice No.: 50717

Date: 09/30/2021

Customer No.

Kamloops North Thompson Constituency Office Peter Milobar

618 B Tranquille Road Kamloops, BC V2B 3H6

Business No.:

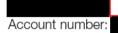
Description	Тах	Amount
Customer # Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#48133 Sept 21, 2021 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Oct 19, 2021		
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - @interiorvault.com	1,	
	Total Amount	47.25



Your Koodo Bill October 09, 2021

.\$51.96





Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$105.53

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.....

View details at koodo.com/selfserve

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

INVOICE

Sold to:

Invoice No.: 51154

Customer No.

Date:

10/31/2021

Kamloops North Thompson Constituency Office

Peter Milobar

618 B Tranquille Road Kamloops, BC V2B 3H6

Business No.:

Tax	Amount
G	45.00
	45.00
	2.25
	47.05
i otal Amoun	t 47.25



Your Koodo Bill November 09, 2021





Account summary

 Balance forward from your last bill
 \$0.00

 This reflects payments of \$51.96

 New charges
 \$45.00

 GST / HST
 \$2.25

 PST
 \$3.15

 Total new charges
 \$50.40

 Total due
 \$50.40

View details at koodo.com/selfserve



Your Koodo Bill December 09, 2021





Account summary

\$50.40

New charges

Mobile services	\$45.00
Other charges and credits	\$1.51
GST / HST	\$2.25
PST	\$3.15

Total new charges\$51.91

Total due.....\$102.31

Did you forget your payment? The balance of\$50.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 09, 2021 will be reflected on your next bill. If payment was already made, thank you.

View details at koodo.com/selfserve

CO paid \$50.40