

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Milobar, Peter

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,115.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$443.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,558.96</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

From: E-xact Transactions Customer Support
To: [REDACTED]
Subject: Transaction Receipt
Date: July 13, 2022 4:17:46 PM

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Tuesday Welcome Reception	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	60.00 CAD	60.00
1	Thursday Delegates Lunch	65.00 CAD	65.00
	Tax	CAD	6.25
	Total	CAD	131.25

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 131.25 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME   : 13 Jul 22 [REDACTED]
REFERENCE # : 001 919294 M
AUTHOR. #  : 02273E
TRANS. REF. : 16577541280

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```



CENTREPOINT

KAMLOOPS

INVOICE

Centrepoint BC
 500 Victoria Street
 Kamloops, BC V2C 2B2
 Phone: 778-471-8199
www.centrepointbc.ca

INVOICE NO.	BCL05302022
INVOICE DATE	30-May-22

TO:
 MLA Stone/Milobar Press Conference
 BILLING ADDRESS: 446 Victoria Street, Kamloops, BC V2C 2A7,
 Canada
 CUSTOMER: Mr. Todd Stone

Group Name	Date	Booking Information	Rate	Units	Amount
MLA Stone/Milobar Press Conference	26-May-22	Room #5	\$325.00	1.0	\$325.00
			SUBTOTAL		325.00
GST [REDACTED]			GST (5%)		16.25
			TOTAL		\$341.25
			Payment		
			Outstanding Balance		\$341.25

CO share = \$170.62

Make cheque payable to:
 Centrepoint BC
 500 Victoria Street
 Kamloops, BC V2C2B2

Questions concerning this Invoice?
 Centrepoint BC
 778-471-8199
info@centrepointbc.ca

COSTCO WHOLESALE

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

MO Member [REDACTED]
1448677 LIVERBITES 14.99 GP
SUBTOTAL 14.99
TAX 1.80
**** TOTAL [REDACTED] 16.79

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291672-0010014690 H
AUTH #: 4346E 2022/07/20 [REDACTED]
Invoice Number: 012469
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$16.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 16.79
CHANGE 0.00

H (P)PST 7% 1.05
G (G)GST 5% 0.75
TOTAL NUMBER OF ITEMS SOLD = 1
2022/07/20 [REDACTED] 161 12 96 39

OP#: 39 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:161 Trm:12 Trn:96 OP:39

Items Sold: 1
MO 2022/07/20 [REDACTED]

COSTCO WHOLESALE

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

96 Member [REDACTED]
1004032 WATERMELON 12.99
VOID
1004032 WATERMELON 12.99-
6 @ 12.89
1704012 WELCH'S 6OCT 77.34 G
6 @ 2.50
1696120 TPD/1704012 15.00-G
6 @ 9.49
289433 WERTHRS 1.1K 56.94 G
SUBTOTAL 119.28
TAX 5.96
**** TOTAL [REDACTED] 125.24

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019150 C
AUTH #: 140812 2022/09/02 [REDACTED]
Invoice Number: 010915
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$125.24

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 125.24
CHANGE 0.00

G (G)GST 5% 5.96
TOTAL NUMBER OF ITEMS SOLD = 12
TOTAL DISCOUNT(S) \$ 15.00
2022/09/02 [REDACTED] 161 10 62 126

OP#: 126 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:161 Trn:10 Trn:62 OP:126

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Milobar, Peter

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,659.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,388.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,048.15</u></u>

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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		06/01/22 - 06/30/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34276782	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		06/30/22	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			2,418.12	
06/15	68818	Payment on Account			-2,418.12	
				BL		
06/23	34276781	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$85.25	8x2i 16i	1	80.00 5.25	
06/16	34276781	AD CLASS: Supplements Indgnous PAGE: A 11 Indgnous 3 Color Supplement ePaper Ad Class Totals: \$360.50 Publication Totals: \$445.75	4x6i 24i	1	175.00 0.00 5.25	
06/30	34276781	Canada Day PAGE: A 12 Canada 3 Color Supplement ePaper Ad Class Totals: \$360.50 Publication Totals: \$445.75	8x3i 24i	1	175.00 0.00 5.25	
				BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34276782	06/30/22	\$ 1,981.59
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34276782	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/02	34276782	Flyer Wrap PAGE: Y 7 Wrap 3 color ePaper	8x6i 48i	1	550.00 0.00 5.25	
06/09	34276782	Valley Voices PAGE: A 10 General ePaper	8x2i 16i	1	80.00 5.25	
06/23	34276782	Valley Voices PAGE: A 14 General ePaper	8x2i 16i	1	80.00 5.25	
		Ad Class Totals: \$725.75		80.000 inch		
06/09	AD CLASS: 34276782	Supplements FF CATALOGUE PAGE: Y 57 FallFair 3 Color Supplement ePaper	2.2x4.7 10.45i	1	350.00 0.00 5.25	
06/16	34276782	Indgnous PAGE: A 11 Indgnous 3 Color Supplement ePaper	4x6i 24i	1	175.00 0.00 5.25	
06/30	34276782	Canada Day PAGE: A 12 Canada 3 Color Supplement ePaper	8x3i 24i	1	175.00 0.00 5.25	
		Ad Class Totals: \$715.75		58.450 inch		
06/30		Publication Totals: \$1,441.50 BC GST			94.34	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,981.59						1,981.59

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.

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

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



Invoice Number 0359
Invoice Date 2022-07-17
Due Date 2022-07-16
Invoice Total \$168.00
Balance Due \$168.00

Peter Milobar, MLA
0015
618 Tranquille Rd.
Kamloops, BC
Canada
[REDACTED]@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From July 18 to August 17, 2022.	\$160.00	1	\$160.00



Net \$160.00
Subtotal \$160.00
GST 5% \$8.00
Total \$168.00
Paid to Date \$0.00
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration # [REDACTED]

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKBZ-FM		
Invoice #	426350-1		426350
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/06/22 - 07/03/22
Advertiser	Peter Milobar		
Product	VIP PLAN 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																				
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4	CKBZ	Tu	06/21/22	8:25 AM	M-Su 6a-10a	6a-10a	:30	Milobar-canada day 2022		NM																																																																																																																																																			

| 2 | 06/06/22 | 07/03/22 | M-Su 10a-3p | 10a-3p | MTWTFSS | :30 | 1 | | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 06/06/22 | 06/12/22 | MTWTFSS | 1 | | | | | | | | Spots: # | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 2 | CKBZ | W | 06/08/22 | 2:42 PM | M-Su 10a-3p | 10a-3p | :30 | Milobar-grads 2022 | | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 06/13/22 | 06/19/22 | MTWTFSS | 1 | | | | | | | | Spots: # | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 6 | CKBZ | Sa | 06/18/22 | 4:41 AM | M-Su 12a-6a Bonus | 12a-6 | :30 | Milobar-grads 2022 | | NM | | 3 | CKBZ | Su | 06/19/22 | 12:22 PM | M-Su 10a-3p | 10a-3p | :30 | Milobar-grads 2022 | | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 06/20/22 | 06/26/22 | MTWTFSS | 1 | | | | | | | | Spots: # | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 4 | CKBZ | F | 06/24/22 | 11:41 AM | M-Su 10a-3p | 10a-3p | :30 | Milobar-grads 2022 | | NM | | | | | | | | | | |

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

INVOICE



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

Invoice #	426350-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Peter Milobar		
Product	VIP PLAN 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/06/22	07/03/22	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 CKBZ Tu 06/07/22 6:24 PM M-Su 3p-7p 3p-7p :30 milobar-grads 2022 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 CKBZ Th 06/16/22 4:40 PM M-Su 3p-7p 3p-7p :30 milobar-grads 2022 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 CKBZ Su 06/26/22 6:42 PM M-Su 3p-7p 3p-7p :30 milobar-canada day 2022 NM									
4	06/06/22	07/03/22	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 CKBZ Sa 06/11/22 12:45 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 milobar-grads 2022 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 CKBZ Su 06/12/22 4:41 AM M-Su 12a-6a Bonus 12a-6 :30 milobar-grads 2022 NM									
3 CKBZ Tu 06/14/22 3:49 PM M-Su 6a-7p Daytime Rotation 6a-7p :30 milobar-grads 2022 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 CKBZ W 06/22/22 7:27 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 milobar-grads 2022 NM									
5	06/06/22	07/03/22	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 CKBZ Su 06/12/22 11:21 PM M-Su 6a-1159p R O S 6a-1159p :30 milobar-grads 2022 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 CKBZ W 06/15/22 9:42 PM M-Su 6a-1159p R O S 6a-1159p :30 milobar-grads 2022 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTFSS 1									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 CKBZ Sa 06/25/22 4:41 PM M-Su 6a-1159p R O S 6a-1159p :30 milobar-canada day 2022 NM									
6	06/06/22	07/03/22	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 2222222 14									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									

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

INVOICE



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

Invoice #	426350-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Peter Milobar		
Product	VIP PLAN 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/06/22	07/03/22	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	Typ
71	CKBZ	M	06/06/22	5:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
2	CKBZ	M	06/06/22	5:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
18	CKBZ	M	06/06/22	10:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
73	CKBZ	M	06/06/22	11:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-grads 2022		NI
					Bonus					
75	CKBZ	Tu	06/07/22	1:39 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
20	CKBZ	Tu	06/07/22	12:00 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
19	CKBZ	Tu	06/07/22	8:25 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
76	CKBZ	W	06/08/22	3:55 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
22	CKBZ	W	06/08/22	1:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
21	CKBZ	W	06/08/22	9:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
77	CKBZ	Th	06/09/22	3:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
23	CKBZ	Th	06/09/22	11:33 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
24	CKBZ	Th	06/09/22	1:31 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
26	CKBZ	F	06/10/22	3:50 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
25	CKBZ	F	06/10/22	5:23 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
27	CKBZ	Sa	06/11/22	7:52 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
28	CKBZ	Sa	06/11/22	11:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
29	CKBZ	Su	06/12/22	11:43 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
30	CKBZ	Su	06/12/22	8:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 06/13/22 06/19/22 2222222 14

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
78	CKBZ	Sa	06/11/22	4:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
80	CKBZ	M	06/13/22	12:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
32	CKBZ	M	06/13/22	11:56 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
31	CKBZ	M	06/13/22	11:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
81	CKBZ	Tu	06/14/22	1:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
33	CKBZ	Tu	06/14/22	1:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
3	CKBZ	Tu	06/14/22	7:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
83	CKBZ	W	06/15/22	4:57 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
34	CKBZ	W	06/15/22	10:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
35	CKBZ	W	06/15/22	11:23 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
85	CKBZ	W	06/15/22	11:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-grads 2022		NI
					Bonus					
86	CKBZ	Th	06/16/22	3:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
					Bonus					
37	CKBZ	Th	06/16/22	1:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
36	CKBZ	Th	06/16/22	10:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
88	CKBZ	Th	06/16/22	11:57 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-grads 2022		NI
					Bonus					

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INVOICE



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

Invoice #	426350-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Peter Milobar		
Product	VIP PLAN 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	06/06/22	07/03/22	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	Typ
90	CKBZ	F	06/17/22	12:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
Bonus										
38	CKBZ	F	06/17/22	11:43 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
39	CKBZ	F	06/17/22	11:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
41	CKBZ	Sa	06/18/22	7:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
40	CKBZ	Sa	06/18/22	11:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
43	CKBZ	Su	06/19/22	6:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
42	CKBZ	Su	06/19/22	10:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/20/22	06/26/22	2222222	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
91	CKBZ	Su	06/19/22	1:40 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
Bonus										
93	CKBZ	M	06/20/22	12:55 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NI
Bonus										
45	CKBZ	M	06/20/22	10:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
44	CKBZ	M	06/20/22	7:44 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
95	CKBZ	Tu	06/21/22	12:55 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NI
Bonus										
46	CKBZ	Tu	06/21/22	9:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
47	CKBZ	Tu	06/21/22	7:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
97	CKBZ	Tu	06/21/22	11:40 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-canada day 2022		NI
Bonus										
98	CKBZ	W	06/22/22	1:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NI
Bonus										
4	CKBZ	W	06/22/22	1:40 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
48	CKBZ	W	06/22/22	7:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
101	CKBZ	W	06/22/22	11:42 PM	M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:30	Milobar-grads 2022		NI
Bonus										
102	CKBZ	Th	06/23/22	4:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NI
Bonus										
49	CKBZ	Th	06/23/22	7:26 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
50	CKBZ	Th	06/23/22	10:57 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
103	CKBZ	F	06/24/22	12:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NI
Bonus										
51	CKBZ	F	06/24/22	6:21 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
52	CKBZ	F	06/24/22	4:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
54	CKBZ	Sa	06/25/22	7:43 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
53	CKBZ	Sa	06/25/22	3:24 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI
56	CKBZ	Su	06/26/22	8:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NI
55	CKBZ	Su	06/26/22	10:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/27/22	07/03/22	2222222	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
106	CKBZ	Sa	06/25/22		M-Su 6a-1159p VIP Bonus	M-Su 6a-1159p VIF	:00			NI
Credited										
105	CKBZ	Sa	06/25/22	4:57 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NI
Bonus										
107	CKBZ	Su	06/26/22	1:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NI
Bonus										

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

INVOICE



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

Invoice #	426350-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Peter Milobar		
Product	VIP PLAN 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/06/22	07/03/22	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		

Total Spots 84

Terms 30 Days

	<u>Net Total</u>	\$449.25
GST	5.0%	\$22.46
	<u>Amount Due</u>	\$471.71
<u>Invoice Balance as of 06/27/22 10:35:23 AM PT</u>		\$471.71

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

Sun Peaks Independent News
213-1130 Sun Peaks Rd
BC
+250 5780276
[REDACTED]@sunpeaksnews.com
GST/HST Registration No.:
[REDACTED]

Invoice 2007125



BILL TO

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

DATE
07-14-2022

PLEASE PAY
\$156.45

DUE DATE
07-29-2022

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner per issue - V2017	1	149.00	149.00
Thank you for your business. We accept Visa and Mastercard.			
E-transfers can be sent to [REDACTED]@discoursecommunitypublishing.ca.			
		SUBTOTAL	149.00
		GST @ 5%	7.45
		TOTAL	156.45

TOTAL DUE **\$156.45**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.45	149.00

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

K A M L O O P S THIS WEEK

Campaign No: 315229
 Campaign: KAMLOOPS NORTH THOMPSON CONST.
 PO Number: JULIE D.

Invoice No: KTW176124
 Invoice Date: 5/31/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Peter Milobar
 ATTN: [REDACTED]
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No: [REDACTED]

Advertiser

Kamloops North Thompson Constituency Of
 Brand: KAMLOOPS NORTH THOMPSON CON
 618B Tranquille Rd.
 Kamloops, BC V2B 3H6
 Account No: [REDACTED]

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	-149.50
Gross Amount	149.50
Agency	0.00
Net Amount	149.50
Co-Op Share: 50.00%	74.75
Invoice Tax Amount: GST Collected (Fed Tax)	3.74
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.49
Payment Due Date	5/31/2022

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

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 please email:
billing@kamloopsthisweek.com
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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Staycation (KTW)	May 18, 2022		1/4 V Page (3.4792 x 4.75)	PETER MILOBAR SPLIT BILL - STAYCATION	KTW Pony - 1/4 V Page (3.4792 x 4.75) (3.4792x4.75)	---	299.00	149.50	149.50
-- ADJUSTMENT --								Manual Adjustment	-147.25
-- ADJUSTMENT --								Rate Adjustment \$	-2.25
TEARSHEET URL:	http://pdf.glacliermedia.ca/CORKTW414/2022/20220525/CORKTW414-ZZZZNE-20220525-015.pdf								

Invoice No.	Invoice Date	Amount
KTW176124	5/31/2022	78.49

K A M L O O P S THIS WEEK

Campaign No: 316485
 Campaign: DOWNTOWN DIRECTORY TODD STONE PETER MILOBAR
 PO Number: _____

Invoice No: KTW176159
 Invoice Date: 5/31/2022
 Sales Rep(s): _____
 Order Contact: _____

Bill-To

Peter Milobar
 ATTN: _____
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No: _____

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No: _____

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	499.00
Adjustments	2.25
Gross Amount	501.25
Agency	0.00
Net Amount	501.25
Co-Op Share: 50.00%	250.63
Invoice Tax Amount: GST Collected (Fed Tax)	12.53
Pre-Paid Amount	0.00
Payment Amount Due	\$ 263.16
Payment Due Date	5/31/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Down Town Directory (KTW)	May 18, 2022		1/2 Page (4.25 x 3.45)	PETER AND TODD SHOP LOCAL	KTW Digest - 1/2 Page (4.25 x 3.45) (4.25x3.45)	---	499.00	501.25	501.25
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW407/2022/20220518/CORKTW407-ZZZZNE-20220518-A019.pdf								

Invoice No.	Invoice Date	Amount
KTW176159	5/31/2022	263.16

K A M L O O P S THIS WEEK

Campaign No: 317199
 Campaign: Connector
 PO Number:

Invoice No: KTW176160
 Invoice Date: 5/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	5/31/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	May 25, 2022		Ad Space (Col Inch)	may 25 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW400/2022/20220525/CORKTW400-ZZZZNE-20220525-007.pdf								

Invoice No.	Invoice Date	Amount
KTW176160	5/31/2022	223.02

K A M L O O P S THIS WEEK

Campaign No: 318524
 Campaign: Rivers FC
 PO Number:

Invoice No: KTW176163
 Invoice Date: 5/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	199.00
Adjustments	2.25
Gross Amount	201.25
Agency	0.00
Net Amount	201.25
Co-Op Share: 50.00%	100.63
Invoice Tax Amount: GST Collected (Fed Tax)	5.03
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.66
Payment Due Date	5/31/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	May 18, 2022		RiversFC - - 1/8 H Page (4Col x 3") (Colour)	Rivers FC	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	199.00	201.25	201.25
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2022/20220518/CORKTW100-ZZZZNE-20220518-A022.pdf								

Invoice No.	Invoice Date	Amount
KTW176163	5/31/2022	105.66

K A M L O O P S THIS WEEK

Campaign No: 317199
 Campaign: Connector
 PO Number:

Invoice No: KTW187875
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	6/30/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Jun 29, 2022		Ad Space (Col Inch)	june 29 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW400/2022/20220629/CORKTW400-ZZZZNE-20220629-007.pdf								

Invoice No.	Invoice Date	Amount
KTW187875	6/30/2022	223.02

K A M L O O P S THIS WEEK

Campaign No: 318101
 Campaign: RIH Foundation
 PO Number:

Invoice No: KTW187878
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	0.00
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	6/30/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Royal Inland Hospital (KTW)	Jun 22, 2022		1/4 V Page (3.4792 x 4.75)	RIH	KTW Pony - 1/4 V Page (3.4792 x 4.75) (3.4792x4.75)	---	299.00	299.00	299.00
TEARSHEET URL:		http://pdf.glaciermedia.ca/CORKTW408/2022/20220622/CORKTW408-CORKTW408-20220622-11.pdf							

Invoice No.	Invoice Date	Amount
KTW187878	6/30/2022	156.98

K A M L O O P S THIS WEEK

Campaign No: 318921
 Campaign: grad 2022
 PO Number:

Invoice No: KTW187880
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	0.00
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	6/30/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 15, 2022		Grad - Banner (8 Col x 2")	grad	KTW, MER - Banner (8 Col x 2") (9.875x2)	---	299.00	299.00	299.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2022/20220615/CORKTW100-CORKTW100-20220615-C14.pdf								

Invoice No.	Invoice Date	Amount
KTW187880	6/30/2022	156.98

K A M L O O P S THIS WEEK

Campaign No: 319407
 Campaign: national indigenous day
 PO Number:

Invoice No: KTW187882
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	349.00
Adjustments	0.00
Gross Amount	349.00
Agency	0.00
Net Amount	349.00
Co-Op Share: 50.00%	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.23
Payment Due Date	6/30/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 15, 2022		Indigenous Day - 1/4 V Page (4 col x 6")	national indigenous day	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	349.00	349.00	349.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW100/2022/20220615/CORKTW100-CORKTW100-20220615-D12.pdf								

Invoice No.	Invoice Date	Amount
KTW187882	6/30/2022	183.23

K A M L O O P S THIS WEEK

Campaign No: 321809
 Campaign: Canada Day
 PO Number:

Invoice No: KTW187884
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	199.00
Adjustments	0.00
Gross Amount	199.00
Agency	0.00
Net Amount	199.00
Co-Op Share: 50.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	6/30/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jun 29, 2022		Canada Day - 1/4 V Page (4 Col x 5")	Happy Canada Day	KTW - 1/4 V Page (Wrap) (4.875 x 5) (4.875x5)	---	199.00	199.00	199.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2022/20220629/CORKTW100-CORKTW100-20220629-C3.pdf								

Invoice No.	Invoice Date	Amount
KTW187884	6/30/2022	104.48



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/22 - 07/31/22		PETER MILOBAR MLA KAMLOOPS
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34290403	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		07/31/22	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,981.59	
07/19	69759	Payment on Account			-1,981.59	
				BL		
07/21	34290402	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$85.25	8x2i 16i	1	80.00 5.25	
07/07	34290402	AD CLASS: Supplements Grad PAGE: A 10 Grad 3 Color Supplement ePaper Ad Class Totals: \$180.25 Publication Totals: \$265.50	3x3i 9i	1	175.00 0.00 5.25	
				BL		
07/07	34290403	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voices PAGE: A 18 General ePaper	8x2i 16i	1	80.00 5.25	
07/21	34290403	Valley Voices	8x2i	1	80.00	
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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34290403	07/31/22	\$ 647.05
ACCOUNT NUMBER		ADVERTISER/CLIENT NAME
[REDACTED]		PETER MILOBAR MLA KAMLOOPS

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

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34290403	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 10 General ePaper	16i		5.25				
		Ad Class Totals: \$170.50		32.000 inch					
07/07	AD CLASS: 34290403	Supplements Grad	3x3i	1	175.00				
		PAGE: A 10 Grad 3 Color Supplement ePaper	9i		0.00 5.25				
		Ad Class Totals: \$180.25		9.000 inch					
07/31		Publication Totals: \$350.75 BC GST			30.80				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
647.05									647.05

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

K A M L O O P S THIS WEEK

Campaign No: 317199
 Campaign: Connector
 PO Number:

Invoice No: KTW196005
 Invoice Date: 7/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 148 Tranquille Rd
 Kamloops, BC V2B 3G1
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.02
Payment Due Date	7/31/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Jul 27, 2022		Ad Space (Col Inch)	july 27 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORKTW400/2022/20220727/CORKTW400-ZZZZNE-20220727-007.pdf								

Invoice No.	Invoice Date	Amount
KTW196005	7/31/2022	223.02

K A M L O O P S THIS WEEK

Campaign No: 325496
 Campaign: Overlander Day
 PO Number:

Invoice No: KTW196007
 Invoice Date: 7/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	424.00
Adjustments	0.00
Gross Amount	424.00
Agency	0.00
Net Amount	424.00
Co-Op Share: 50.00%	212.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.61
Pre-Paid Amount	0.00
Payment Amount Due	\$ 222.61
Payment Due Date	8/30/2022

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

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 please email:
billing@kamloopsthisweek.com
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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Jul 20, 2022		Overlanders Day - 1/8 H Page (4 Col x 3")	overlander day	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	199.00	199.00	199.00
Kamloops This Week	Jul 27, 2022		Kindloops - 1/4 V Page (4 Col x 6")	KINDLOOPS	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	225.00	225.00	225.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW100/2022/20220727/CORKTW100-ZZZZNE-20220727-B006.pdf								

Invoice No.	Invoice Date	Amount
KTW196007	7/31/2022	222.61

K A M L O O P S THIS WEEK

Campaign No: 325735
 Campaign: Pow wow guide
 PO Number:

Invoice No: KTW196009
 Invoice Date: 7/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Peter Milobar
 ATTN:
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Peter Milobar
 Brand: peter milobar
 618B Tranquille Rd
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	199.00
Adjustments	2.25
Gross Amount	201.25
Agency	0.00
Net Amount	201.25
Co-Op Share: 50.00%	100.63
Invoice Tax Amount: GST Collected (Fed Tax)	5.03
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.66
Payment Due Date	8/30/2022

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

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops Pow Wow (KTW)	Jul 27, 2022		1/4 V Page (3.4792 x 4.75)	powwow ad	KTW Pony - 1/4 V Page (3.4792 x 4.75) (3.4792x4.75)	---	199.00	201.25	201.25
--- ADJUSTMENT ---								eAdmin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW418/2022/20220727/CORKTW418-ZZZNE-20220727-015.pdf								

Invoice No.	Invoice Date	Amount
KTW196009	7/31/2022	105.66

INVOICE



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

Property	CKBZ-FM		
Invoice #	426350-2		426350
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/03/22	Flight Dates	06/06/22 - 07/03/22
Advertiser	Peter Milobar		
Product	VIP PLAN 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

ling Address:

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

nd Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/06/22	07/03/22	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	CKBZ	Th	06/30/22	12:57 AM	M-Su 12a-6a Bonus	12a-6	:30	Milobar-canada day 2022	NM
5	CKBZ	Sa	07/02/22	11:57 AM	M-Su 10a-3p	10a-3p	:30	Milobar-grads 2022	NM
3	06/06/22	07/03/22	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	CKBZ	M	06/27/22	1:42 AM	M-Su 12a-6a Bonus	12a-6	:30	Milobar-canada day 2022	NM
5	CKBZ	W	06/29/22	5:22 PM	M-Su 3p-7p	3p-7p	:30	Milobar-canada day 2022	NM
4	06/06/22	07/03/22	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	CKBZ	Tu	06/28/22	12:57 AM	M-Su 12a-6a Bonus	12a-6	:30	Milobar-grads 2022	NM
5	CKBZ	Th	06/30/22	9:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:30	Milobar-canada day 2022	NM
5	06/06/22	07/03/22	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MTWTFSS 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	CKBZ	Th	06/30/22	8:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022	NM

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

INVOICE

Send Payment To:

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



Invoice #	426350-2	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/03/22
Advertiser	Peter Milobar		
Product	VIP PLAN 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	06/06/22	07/03/22	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	06/27/22	07/03/22	2222222	14						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
58	CKBZ	M	06/27/22	5:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
57	CKBZ	M	06/27/22	8:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NM
59	CKBZ	Tu	06/28/22	10:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NM
60	CKBZ	Tu	06/28/22	10:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
109	CKBZ	W	06/29/22	12:57 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NM
Bonus										
62	CKBZ	W	06/29/22	8:46 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NM
61	CKBZ	W	06/29/22	1:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
63	CKBZ	Th	06/30/22	7:58 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
64	CKBZ	Th	06/30/22	11:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
110	CKBZ	F	07/01/22	12:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-canada day 2022		NM
Bonus										
65	CKBZ	F	07/01/22	10:42 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-canada day 2022		NM
5	CKBZ	F	07/01/22	7:56 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
111	CKBZ	Sa	07/02/22	2:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-grads 2022		NM
Bonus										
66	CKBZ	Sa	07/02/22	6:22 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
67	CKBZ	Sa	07/02/22	12:44 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
69	CKBZ	Su	07/03/22	3:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM
68	CKBZ	Su	07/03/22	5:59 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-grads 2022		NM

Total Spots 24

Terms 30 Days

	<u>Net Total</u>	\$102.25
GST	5.0%	\$5.11
	<u>Amount Due</u>	\$107.36
Invoice Balance as of 08/02/22 9:21:36 AM PT		\$107.36

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

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

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



Invoice Number 0368
Invoice Date 2022-08-19
Due Date 2022-08-18
Invoice Total \$168.00
Balance Due \$168.00

Peter Milobar, MLA
0015
618 Tranquille Rd.
Kamloops, BC
Canada
[REDACTED]@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From August 18 to September 17, 2022.	\$160.00	1	\$160.00



Net \$160.00
Subtotal \$160.00
GST 5% \$8.00
Total \$168.00
Paid to Date \$0.00
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration # [REDACTED]



KAMLOOPS EXPLORATION GROUP

INVOICE

The Kamloops Exploration Group
Box 25056 RPO Brocklehurst
Kamloops BC V2B 8R6

August 16, 2022

MLA Peter Milobar

Attention: [REDACTED]

1 event advertisement for the KEG's 2022 Ab Ablett Memorial Golf Tournament, happening September 17th, 2022 at Mount Paul Golf Course.

Advertisement = \$150 / 2 = \$75.00

5% GST = \$3.75 (KEG GST # [REDACTED])

Total - \$78.75

Please make cheque payable to The Kamloops Exploration Group and mail to the above address or pay online by credit card [here](#).

Thank you for your continued support.

Regards,

[REDACTED]
KEG outreach Coordinator
250.320.2411

****Note – Joint Ad with MLA Todd Stone****



SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)

1383 9th Avenue
Kamloops, BC, Canada V2C 3X7
Phone: (250)374-0679 www.sd73.bc.ca
GST Registration No. [REDACTED]

INVOICE

Invoice Number: INV0002320
Date: 30-Aug-2022
Customer Number: [REDACTED]

To: PETER MILOBAR
618B TRANQUILLE RD
KAMLOOPS, BC
V2B3H6

Terms: Due upon receipt

Description	Amount
Howling Coyote Tee Box Advertisement	
Tee Box Advertising	100.00
Total Invoice	100.00

Please quote invoice number when paying.

Sun Peaks Independent News

213-1130 Sun Peaks Rd

BC

+250 5780276

[REDACTED]@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

[REDACTED]

Invoice 2008124**BILL TO**

[REDACTED]

Peter Milobar, MLA Kamloops -

North Thompson

618B Tranquille Rd

Kamloops BC V2B 3H6

DATE
08-24-2022PLEASE PAY
\$156.45DUE DATE
08-24-2022

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR	1	149.00	149.00
Online Ad - Top Banner - August			
Thank you for your business. We accept Visa and Mastercard.			
		SUBTOTAL	149.00
		GST @ 5%	7.45
		TOTAL	156.45
E-transfers can be sent to			
[REDACTED]@discoursecommunitypublishing.ca.			
Thank you!			
		TOTAL DUE	\$156.45

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.45	149.00

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



**WESTERN
CANADA
THEATRE**

INVOICE

INVOICE # **P22-23-008**
DATE: August 30, 2022

BILL TO:

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

SEND PAYMENT TO:

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

Attn:



DESCRIPTION	AMOUNT
Full Season package of ¼ -page colour ads in WCT's 22/23 Show Programs, from October, 2022 to May, 2023: <i>Sleight of Mind, It's a Wonderful Life: A Live Radio Play, BOOM X, Hurry Hard, First Metis Man of Odesa, Grease & Every Brilliant Thing.</i> (Price shared with MLA Todd Stone)	\$434.00
GST @ 5%	\$21.70
TOTAL DUE	\$455.70

GST# .

If you have any questions concerning this invoice, please contact at 778-471-9059
or @wctlive.ca.

THANK YOU FOR YOUR SUPPORT

wctlive.ca

K A M L O O P S THIS WEEK

Campaign No: 322446
 Campaign: Fall Activity Guide
 PO Number:

Invoice No: KTW205849
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Kamloops North Thompson Constituency Of
 ATTN:
 618B Tranquille Rd.
 Kamloops, BC V2B 3H6
 Account No:

Advertiser

Kamloops North Thompson Constituency Of
 Brand: KAMLOOPS NORTH THOMPSON CON
 618B Tranquille Rd.
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	0.00
Gross Amount	359.00
Agency	0.00
Net Amount	359.00
Co-Op Share: 50.00%	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 188.48
Payment Due Date	9/30/2022

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

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Activity Guide (KTW)	Aug 10, 2022		1/3 H Page (7.125 x 3.15)	Fall Activity Guide	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	359.00	359.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW401/2022/20220810/CORKTW401-ZZZZNE-20220810-A050.pdf								

Invoice No.	Invoice Date	Amount
KTW205849	8/31/2022	188.48

K A M L O O P S THIS WEEK

Campaign No: 322455
 Campaign: Fall YMCA Guide
 PO Number:

Invoice No: KTW205851
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Kamloops North Thompson Constituency Of
 ATTN:
 618B Tranquille Rd.
 Kamloops, BC V2B 3H6
 Account No: 232020

Advertiser

Kamloops North Thompson Constituency Of
 Brand: KAMLOOPS NORTH THOMPSON CON
 618B Tranquille Rd.
 Kamloops, BC V2B 3H6
 Account No:

Please Remit Payment To

Kamloops This Week
 Payable to: Kamloops This Week
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 250-374-7467
 EM: billing@kamloopsthisweek.com

Payment Due

Currency	Canadian Dollars
Base Amount	339.00
Adjustments	0.00
Gross Amount	339.00
Agency	0.00
Net Amount	339.00
Co-Op Share: 50.00%	169.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 177.98
Payment Due Date	9/30/2022

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

If you would like to respond to this email,
 please email:
billing@kamloopsthisweek.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
YMCA Guide (KTW)	Aug 24, 2022		1/3 H Page (7.125 x 3.15)	Fall Y Guide	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	339.00	339.00	339.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORKTW416/2022/20220824/CORKTW416-ZZZNE-20220824-018.pdf								

Invoice No.	Invoice Date	Amount
KTW205851	8/31/2022	177.98

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		08/01/22 - 08/31/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34303542	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		08/31/22	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			647.05	
08/12	70330	Payment on Account			-647.05	
				BL		
08/18	34303541	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$85.25 Publication Totals: \$85.25	8x2i 16i	1 16.000 inch	80.00 5.25	
				BL		
08/04	34303542	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voices PAGE: A 10 General ePaper	8x2i 16i	1	80.00 5.25	
08/18	34303542	Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$170.50 Publication Totals: \$170.50	8x2i 16i	1 32.000 inch	80.00 5.25	
08/31		BC GST			12.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
268.53						268.53

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
34303542	08/31/22	\$ 268.53
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your bill:

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

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

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



Invoice Number 0372
Invoice Date 2022-09-19
Due Date 2022-09-18
Invoice Total \$168.00
Balance Due \$168.00

Peter Milobar, MLA
0015
618 Tranquille Rd.
Kamloops, BC
Canada
[REDACTED]@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From September 18 to October 17, 2022.	\$160.00	1	\$160.00



Net \$160.00
Subtotal \$160.00
GST 5% \$8.00
Total \$168.00
Paid to Date \$0.00
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration # [REDACTED]

Valleyview Skating Club
1835 Orchard Drive
KAMLOOPS BC V2C 4H2
vvsc.treasurer@gmail.com



SALES RECEIPT

BILL TO
MLA Peter Milibar

SALES # 1008
DATE 09/08/2022

DATE	DESCRIPTION	AMOUNT
	Advertising Payment	62.50
TOTAL		62.50
BALANCE DUE		\$0.00

Sun Peaks Independent News

213-1130 Sun Peaks Rd

BC

+250 5780276

[REDACTED]@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

[REDACTED]

Invoice 2009121**BILL TO**

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

DATE
 09-20-2022

PLEASE PAY
\$156.45

DUE DATE
 09-20-2022

ACTIVITY	QTY	RATE	AMOUNT
Services Online banner - Sept.	1	149.00	149.00

Thank you for your business. We accept Visa and Mastercard.

SUBTOTAL	149.00
GST @ 5%	7.45
TOTAL	156.45

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE **\$156.45**

Thank you!

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.45	149.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Milobar, Peter

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$218.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$336.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$554.48</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000026

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

Invoice

Document Number Date
95054093 **30-Jun-2022**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95054093 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	9 EA	2.98 /EA	26.82	G

Subtotal				29.67	
GST/HST # [REDACTED]	5.000 %		29.67	1.48	
Total (CAD)				31.15	

K.N.T.
JUL 20 2022
RECEIVED

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



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

INVOICE

Invoice No.: 3622
 Date: Jul 20, 2022
 Re: Quote No.

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

Ship to:

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
1	24" X 36" A-FRAME W/ Inserts	GP	225.00	225.00
	Subtotal:			225.00
	GP - GST 5%, PST 7%			
	GST			11.25
	PST			15.75
Thank You For Choosing VITAL SIGNS				
Email: info@vitalsignsltd.com Website: vitalsignskamloops.com			Total Amount	252.00
YOUR CUSTOM SIGN DESIGN & INSTALLATION STATION				

1258565 B.C. LTD.
1302 Battle Street
Kamloops BC V2C 2N8
+250 8286625
admin@getvisual.ca
Getvisual.ca
GST/HST Registration No.:



PST BC Registration No.:

INVOICE

BILL TO

██████████
Peter Milobar MLA
██████████@leg.bc.ca

INVOICE # 8765
DATE 25/07/2022
DUE DATE 25/07/2022
TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Name Tag with Magnet	Supply (2) 3" x 1" Lamacoid nametag w/Vinyl & Magnetic Back	2	16.00	32.00	GST/PST BC
Engraving Design/Setup	Setup	1	9.00	9.00	GST/PST BC

Trello #16739

SUBTOTAL	41.00
GST @ 5%	2.05
PST (BC) @ 7%	2.87
TOTAL	45.92
BALANCE DUE	\$45.92

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		2.05	41.00
PST (BC) @ 7%		2.87	41.00



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000017

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

Invoice	
Document Number 95070023	Date 31-Jul-2022
Customer Number/2nd Reference No. [REDACTED] /	
K.N.T.	
AUG 25 2022	
RECEIVED	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95070023 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.95 /EA	6.65	G
Subtotal				6.65	
GST/HST # [REDACTED] 5.000 %				6.65	0.33
Total (CAD)				6.98	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>\$35.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$35.00</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

RECEIPT
PARK IN BLUE STALLS ONLY

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

01:43 PM
JUN 15, 2022

Purchase Date/Time: [Redacted] Jun 15, 2022
Total Due: \$9.00 Rate: Hourly \$3
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket #: 00045692
S/N #: 520015482062
Setting: [Redacted]
Mach. Name: [Redacted]

#** [Redacted] MasterCard

Auth #: 09797E

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATI

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: June 17, 2022 [REDACTED] AM

----- Forwarded message -----

From: hangTag Support <support@hangtag.io>
Date: Fri., Jun. 17, 2022, [REDACTED].
Subject: hangTag Parking Receipt
To: [REDACTED]



hangTag™ Parking Receipt

Purchase Number: 19006131
Account: [REDACTED]

Parking session details:

Start: 17-Jun-22 [REDACTED]
End: 17-Jun-22 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

Vehicle: [REDACTED] - BC
Card: ##### [REDACTED]

Total Amount: \$3.00
Taxes: \$0.14 (all applicable taxes included)
Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: July 18, 2022 [REDACTED]

----- Forwarded message -----

From: hangTag Support <support@hangtag.io>
Date: Wed, 13 Jul 2022 at [REDACTED]
Subject: hangTag Parking Receipt
To: <[REDACTED]>



hangTag™ Parking Receipt

Purchase Number: 19346636

Account: [REDACTED]

Parking session details:

Start: 13-Jul-22 [REDACTED]

End: 13-Jul-22 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total Amount: \$6.75

Taxes: \$0.32 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: July 16, 2022 [REDACTED]

----- Forwarded message -----

From: hangTag Support <support@hangtag.io>
Date: Wed., Jul. 13, 2022 [REDACTED]
Subject: hangTag Parking Receipt
To: <[REDACTED]>



hangTag™ Parking Receipt

Purchase Number: 19350575
Account: [REDACTED]

Parking session details:

Start: 13-Jul-22 [REDACTED]
End: 13-Jul-22 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

Vehicle: [REDACTED] - BC
Card: ##### [REDACTED]

Total Amount: \$1.25
Taxes: \$0.06 (all applicable taxes included)
Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: July 16, 2022 [REDACTED]

----- Forwarded message -----

From: hangTag Support <support@hangtag.io>
Date: Thu., Jul. 14, 2022, [REDACTED]
Subject: hangTag Parking Receipt
To: <[REDACTED]>



hangTag™ Parking Receipt

Purchase Number: 19360752
Account: [REDACTED]

Parking session details:

Start: 14-Jul-22 [REDACTED]
End: 14-Jul-22 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

Vehicle: [REDACTED] - BC
Card: ##### [REDACTED]

Total Amount: \$3.00
Taxes: \$0.14 (all applicable taxes included)
Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONN

RECEIPT
PARK IN BLUE STALLS ONLY

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

AUG 03, 2022

Purchase Date/Time: [Redacted] Aug 03, 2022
Total Due: \$12.00 Rate: \$12 Daily 6:00-18:00
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #: 00048141
S/N #: 520015482062
Setting: [Redacted]
Mach Name: [Redacted]

#** [Redacted] MasterCard

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$289.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$703.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$992.82</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

CURRENT CHARGES for [REDACTED]

CO paid \$50.00

Monthly charges billed to Jun 27, 2022

Sweet Pay 50 - 12GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 12 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
SmartCare	19.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00

Device Charges (non-taxable)

Monthly Device Payment	May 10	37.34
------------------------	--------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	874:00 min:sec
Included incoming unlimited minutes	452:00 min:sec

Data

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	3,186.1955 MB 0.00

Events

Unlimited messages	895 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	17 events	0.00
TXT MSG Short Code Programs Sent	2 events	0.00
Picture Message	114 events	0.00
Picture/Video/File messaging	61 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	874:00
<u>Event Summary</u>	
Total Events	1092
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3,186.1955
Total this month	\$0.00
<u>Your Phone Info</u>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$671.96
Commitment Period-mths	24
Commitment Remaining-mths	18
For more deets, check out virginplus.ca/phonepayment	

CURRENT CHARGES for [REDACTED]

CO paid \$50.00

Monthly charges billed to Jul 27, 2022

Sweet Pay 50 - 12GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 12 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
SmartCare	19.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	1394:00
Event Summary	
Total Events	1639
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,656.0631
Total this month	\$0.00
Your Phone Info	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$634.62
Commitment Period-mths	24
Commitment Remaining-mths	17
For more deets, check out virginplus.ca/phonepayment	

Device Charges (non-taxable)

Monthly Device Payment	Jun 10	37.34
------------------------	--------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1394:00 min:sec
Included incoming unlimited minutes	838:00 min:sec

Data

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	2,656.0631 MB 0.00

Events

Unlimited messages	1331 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Picture/Video/File messaging	126 events	0.00
Picture Message	176 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.



Peace of Mind Systems Ltd.

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

INVOICE

Invoice No.: 24895
 Date: 08/01/22
 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	Unit Price	Amount
Monitoring - Annual	Each		Agreement #3504			
Base	Each	12	Annual Security Monitoring	G	26.95	323.40
Free	Each	-1	August 2022 - July 2023 Monthly Monitoring - Base Rate	G	26.95	-26.95
Monitoring - GSM Only Monthly	Each	12	August 2022 - July 2023 Monthly Monitoring - GSM	G	8.00	96.00
			Subtotal:			392.45
			G - GST 5%			19.62
			GST			

Peace of Mind Systems Ltd. GST: # [REDACTED]

Shipped By: _____ Tracking Number: _____
 Terms: Net 30. Due 08/31/22.
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)
 Sold By: _____

Total Amount	412.07
---------------------	--------

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.: 54999
 Date: 07/31/2022
 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#52934 July 26, 2022 120L Security Cart - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Aug 23, 2022	G	45.00
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	47.25

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 27, 2022

Sweet Pay 50 - 12GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 12 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
SmartCare	19.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00

Device Charges (non-taxable)

Monthly Device Payment	Jul 10	37.34
------------------------	--------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	835:00 min:sec
Included incoming unlimited minutes	502:00 min:sec

Data

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	4,175.3320 MB 0.00

Events

Unlimited messages	1307 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture Message	192 events	0.00
Picture/Video/File messaging	47 events	0.00
Internet Messaging	2 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	835:00
Event Summary	
Total Events	1550
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,175.3320
Total this month	\$0.00
Your Phone Info	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$597.28
Commitment Period-mths	24
Commitment Remaining-mths	16
For more deets, check out virginplus.ca/phonepayment	

CO Paid \$50.00

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.: 55415

Date: 08/31/2022

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#53362 Aug 23, 2022 120L Security Cart - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Sept 20, 2022	G	45.00
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	47.25