

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Milobar, Peter

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,170.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,341.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,511.49</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95185532</b>	<b>01-Mar-2023</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>28-Feb-2023</b>	
Delivery Number	Date
[REDACTED]	<b>03-Mar-2023</b>
Order Number	Date
[REDACTED]	<b>28-Feb-2023</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	46.95 /EA	93.90	PG
Subtotal				93.90	
Total Shipping & Handling				2.50	
GST/HST #	[REDACTED]	5.000 %	96.40	4.82	
PST	[REDACTED]	7.000 %	96.40	6.75	
Total (CAD)				107.97	

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:  
 King'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.

From: [Rose & Wild](#)  
To: [Milobar.MLA\\_Peter](#)  
Subject: Invoice 26  
Date: March 18, 2023 7:40:51 AM

Here are the details of the invoice. If you have any questions, please call us at the number listed below. Thank you for your business.

Rose & Wild  
#6 665 Tranquille Rd.  
Kamloops, BC V2B 4C5  
(250) 376-5115  
tfc@mail.com  
Business Number [REDACTED]

**Invoice**  
Invoice #: 000026  
Invoice Date: 3/18/2023  
Transaction Date: 3/18/2023  
Customer ID: [REDACTED]  
Reference/Contact: [REDACTED]

**Bill To:**  
Peter Milobar  
618b Tranquille Road  
Kamloops, BC V2B 3H6  
Canada

Order #	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
[REDACTED]	3/18/2023	[REDACTED]	1	Happy Birthday Colourfulln Vase Designed	\$65.00	0.00%	\$65.00

Subtotal: \$65.00  
Delivery Fee: \$10.00  
Service Fee: \$0.00  
GST: \$3.75  
HST: \$0.00  
PST/QST: \$5.25  
**Order Total: \$84.00**

Monies Tendered: \$0.00  
**Original Invoice Total: \$84.00**

**Invoice Transactions**

**Invoice Balance Due: \$84.00**

**DUE UPON RECEIPT**

This is an outbound-only message. You have received this e-mail from Rose & Wild in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)



----- Forwarded Message -----

**From:** Rose & Wild <info@flowers.messages5.com>  
**To:** [REDACTED]@leg.bc.ca" [REDACTED]@leg.bc.ca>  
**Sent:** Friday, February 24, 2023 at 12:10:33 p.m. PST  
**Subject:** Order details for [REDACTED]

Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

Rose & Wild  
#6 665 Tranquille Rd.  
Kamloops, British Columbia V2B 4C5  
(250) 376-5115

**Order Number:** [REDACTED]  
**Delivery Date:** 3/2/2023  
**Order Date:** 2/24/2023

**Customer**

---

**Account:**  
**Name:** [REDACTED]  
**Address:** [REDACTED]  
**City:** kamloops, BC - British Columbia [REDACTED]  
**Telephone:** [REDACTED]

**Recipient**

---

**Name:** [REDACTED]  
**Address:** [REDACTED]  
**City:** KAMLOOPS, British Columbia [REDACTED]  
**Telephone:** [REDACTED]

**Product Information**

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Quantity	Description	Price	Discount	Ext. Price
1	TFC-GG1-A - Glorious Gerberas - On Sale Now-Standard - As Similar as Possible	\$49.95	\$0.00	\$49.95

**Delivery:** \$14.95  
**Service:** \$0.00  
**GST:** \$3.25  
**HST:** \$0.00  
**PST/QST:** \$4.55  
**Total:** \$72.70

**Method of Payment**

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Order details f [REDACTED]  
**Date:** February 24, 2023 [REDACTED]

---

Regards,

[REDACTED]

----- Forwarded Message -----

**From:** Rose & Wild <info@flowers.messages5.com>  
**To:** [REDACTED]  
**Sent:** Friday, February 24, 2023 at 12:09:03 p.m. PST  
**Subject:** Order details for [REDACTED]

Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

Rose & Wild  
#6 665 Tranquille Rd.  
Kamloops, British Columbia V2B 4C5  
(250) 376-5115

**Order Number:** [REDACTED]  
**Delivery Date:** 3/3/2023  
**Order Date:** 2/24/2023

**Customer**

---

**Account:**  
**Name:** [REDACTED]  
**Address:** [REDACTED]  
**City:** Kamloops, BC - British Columbia [REDACTED]  
**Telephone:** [REDACTED]

**Recipient**

---

**Name:** [REDACTED]  
**Address:** [REDACTED]  
**City:** KAMLOOPS, British Columbia [REDACTED]  
**Telephone:** [REDACTED]

**Product Information**

---

<b>Quantity</b>	<b>Description</b>	<b>Price</b>	<b>Discount</b>	<b>Ext. Price</b>
1	TFC-GG1-A - Glorious Gerberas - On Sale Now-Standard - As Similar as Possible	\$49.95	\$0.00	\$49.95
		<b>Delivery:</b>		\$14.95
		<b>Service:</b>		\$0.00
		<b>GST:</b>		\$3.25
		<b>HST:</b>		\$0.00
		<b>PST/QST:</b>		\$4.55
		<b>Total:</b>		\$72.70

**Method of Payment**

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Lunch - share  
w/ PM office

**10 YEARS OF  
FRESH ST.  
MARKET**  
EST. 2013

20-1320 Trans Canada Hwy W  
Kamloops, BC V1S 1J2  
(250) 434-1076  
www.freshstmarket.com

Lane: 005      Cashier: [REDACTED]  
Date: 03/14/2023      Time: [REDACTED]  
Transaction: [REDACTED]

**\*\* Deli \*\***

FS PLATTER VEGGIE HEAVEN \$69.99 GD  
FS PLATTER TOWER TRAY \$74.99 GD

Sub-Total: \$144.98  
GST \$7.25  
Total Amount: \$152.23  
DEBIT \$152.23  
Total Tendered: \$152.23

Shared \$76.11

Items Sold: 2

Thank You for Shopping  
at Our Store!

GST# [REDACTED]

!BC

Purchase

Mar 14, 2023  
INTERAC  
CHEQUING  
TID: V3538208  
Sequence: 001 661  
Auth#: 000286  
Batch: 001

\*\*\*\*\* [REDACTED]  
Entry: Chip (C)

Response: 00-001

Amount \$ 152.23  
Total \$ 152.23  
A0000002771010  
INTERAC  
TVR [REDACTED]

Approved  
Cardholder copy



**From:** Eventbrite  
**To:** [REDACTED]  
**Subject:** Order Confirmation for Breakfast with Kevin Falcon | 20th Annual BC Natural Resources Forum  
**Date:** January 15, 2023 [REDACTED]

---

Eventbrite





[REDACTED]

**you've got tickets!**

1 x Ticket

Order total: \$40.00

 Wednesday, 18 January 2023 from 

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

Coas Prince George Hotel by APA

770 Brunswick Street

Prince George, BC V2L 2C2

Canada

[View on map](#)

[View event details](#)

# Order Summary

Order [REDACTED] 15 January 2023

CA\$40.00 paid by MaserCard

Las 4 digits: [REDACTED]

Appears on your card statement as EB \*Breakfas with Kev

Peter Milobar	1 x General Admission	\$40.00
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\$40.00

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



INVOICE 891 PO NUMBER 2023-01-25

BILL TO MESSAGE

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

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

SUBTOTAL	320.00
SALES TAX (GST)	16.00
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>336.00</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE BY 2023-01-25</b>	<b>336.00</b>

GST [REDACTED]

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

We accept e-transfer: [REDACTED]

[REDACTED]



**Kamloops & District Chamber of Commerce**  
615 Victoria Street  
Kamloops, BC V2C 2B3  
250.372.7722 | fax: 250.828.9500  
mail@kamloopschamber.ca

# INVOICE

Invoice Date 31/01/2023

Invoice Number 13391

GST # [REDACTED]

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

Terms	Due Date
Due on receipt	16/03/2023

Description	Quantity	Rate	Amount
An Evening With [REDACTED] & Mayor [REDACTED]: Tier 2 - Member Ticket - An Evening With Dinner. Tier 2 sold until February 6, 2022 (Peter Milobar)	1	\$119.99	\$119.99
An Evening With [REDACTED] & Mayor [REDACTED]: Tier 2 - Member Ticket - An Evening With Dinner. Tier 2 sold until February 6, 2022 [REDACTED]	1	\$119.99	\$119.99
<b>Subtotal:</b>			<b>\$239.98</b>
<b>GST:</b>			<b>\$12.00</b>
<b>Total:</b>			<b>\$251.98</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$251.98</b>

**Payment Options:**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Milobar, Peter

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$25,366.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13,556.56</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$38,923.25</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+250 5780276

Invoice 2103132



discoursecommunitypublis  
hing.ca

GST/HST Registration No.:

**BILL TO**

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

DATE  
03-20-2023

PLEASE PAY  
\$156.45

DUE DATE  
03-20-2023

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - sunpeaksnews.com - March	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  
@discoursecommunitypublishing.ca.

Thank you!  
We appreciate your business and look forward to helping you  
again soon.

TOTAL DUE **\$156.45**

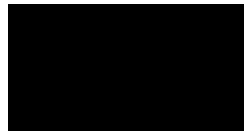
THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.45	149.00

Etransfer to @discoursecommunitypublishing.ca or admin@indiginews.com

**EFT Information**



Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+250 5780276

Invoice 2102130



██████████@discoursecommunitypublis  
hing.ca

GST/HST Registration No.:  
██████████

**BILL TO**

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

DATE  
02-23-2023

PLEASE PAY  
\$156.45

DUE DATE  
02-23-2023

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - www.sunpeaksnews.com - Feb	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  
██████████@discoursecommunitypublishing.ca.

Thank you!  
We appreciate your business and look forward to helping you  
again soon.

TOTAL DUE **\$156.45**

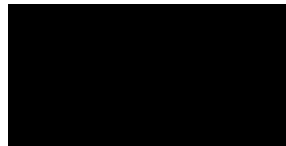
THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.45	149.00

Etransfer to ██████████@discoursecommunitypublishing.ca or admin@indiginews.com

**EFT Information**



Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)





# Black Press Media

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

## INVOICE / STATEMENT

<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>	BILLING PERIOD		ADVERTISER/CL ENT NAME
	02/01/23 - 02/28/23		PETER MILOBAR MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34384380	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
[REDACTED]	02/28/23	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			1,151.05	
02/10	75245	Payment on Account			-1,151.05	
				BL		
02/02	PUBLICATION: AD CLASS: 34384379	N. THOMPSON TIMES(CLEARWATER) - Ne Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$130.25	8x2i 16i	1 16.000 inch	125.00 5.25	
02/16	PUBLICATION: AD CLASS: 34384379	Supplements Family Day PAGE: A 12 FamlyDay 3 Color Supplement ePaper Ad Class Totals: \$365.50 Publication Totals: \$495.75	8x2i 16i	1 25.000 inch	225.00 0.00 5.25	
02/16	34384379	Pink Shirt Day PAGE: A 10 PinkShrt 3 Color Supplement ePaper Ad Class Totals: \$365.50 Publication Totals: \$495.75	3x3i 9i	1 25.000 inch	130.00 0.00 5.25	
				BL		
	PUBLICATION: AD CLASS:	N. THOMPSON STAR JOURNAL(BARRI - N 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
34384380	02/28/23	<b>\$ 936.06</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS-	

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

### How to pay your bi

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/23 - 02/28/23		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
34384380	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
02/02	34384380	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	125.00 5.25
02/16	34384380	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	125.00 5.25
		Ad Class Totals: \$260.50		32.000 inch	
02/16	AD CLASS: 34384380	Supplements Pink Shirt Day PAGE: A 9 PinkShrt 3 Color Supplement ePaper	3x3i 9i	1	130.00 0.00 5.25
		Ad Class Totals: \$135.25		9.000 inch	
02/28		Publication Totals: \$395.75 BC GST			44.56
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
936.06					936.06

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.

# K A M L O O P S THIS WEEK

Campaign No: 360096  
 Campaign: Connector  
 PO Number:

Invoice No: KTW267163  
 Invoice Date: 2/28/2023  
 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  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	800.00
Adjustments	-587.60
Gross Amount	212.40
Agency	0.00
Net Amount	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	2/28/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Feb 22, 2023		Connector - Ad Space (Col Inch)	March 23	5 Columns x 8 Inches	40.00	20.00	5.31	212.40
-- ADJUSTMENT --								Manual Adjustment	-14.69
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2023/20230222/CORKTW400-ZZZNE-20230222-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2023/20230222/CORKTW400-ZZZNE-20230222-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW267163	2/28/2023	223.02

# K A M L O O P S THIS WEEK

Campaign No: 359791  
 Campaign: SCOTTIES  
 PO Number:

Invoice No: KTW267162  
 Invoice Date: 2/28/2023  
 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  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	2/28/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Feb 15, 2023		Scotties- 1/4 V Page (4.875 x 6)	scotties	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Manual Adjustment	-199.50
TEARSHEET URL:	<a href="http://pdf.glaclermedia.ca/CORKTW100/2023/20230215/CORKTW100-ZZZNE-20230215-B008.pdf">http://pdf.glaclermedia.ca/CORKTW100/2023/20230215/CORKTW100-ZZZNE-20230215-B008.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW267162	2/28/2023	209.48

# K A M L O O P S THIS WEEK

Campaign No: 357585  
 Campaign: Pink shirt day  
 PO Number:

Invoice No: KTW267161  
 Invoice Date: 2/28/2023  
 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  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	199.00
Adjustments	-99.50
Gross Amount	99.50
Agency	0.00
Net Amount	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 104.48</b>
Payment Due Date	2/28/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Feb 22, 2023		Anti Bullying - 1/8 H Page (4.875 x 3)	pink shirt day	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	199.00	99.50	99.50
-- ADJUSTMENT --								Feature Discount %	-99.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2023/20230222/CORKTW100-ZZZZNE-20230222-A020.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2023/20230222/CORKTW100-ZZZZNE-20230222-A020.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW267161	2/28/2023	104.48

# KAMLOOPS THIS WEEK

Campaign No: 357369  
 Campaign: Special Olympics  
 PO Number:

Invoice No: KTW267160  
 Invoice Date: 2/28/2023  
 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  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	432.00
Adjustments	-307.50
Gross Amount	124.50
Agency	0.00
Net Amount	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 130.73</b>
Payment Due Date	2/28/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Feb 01, 2023		Display Ad - (Col Inch) (Colour)	special olympics	8 Columns x 2 Inches	16.00	27.00	27.00	124.50
— ADJUSTMENT —								Rate Adjustment \$	-307.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2023/20230201/CORKTW100-ZZZZNE-20230201-A022.pdf">http://pdf.glaciermedia.ca/CORKTW100/2023/20230201/CORKTW100-ZZZZNE-20230201-A022.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW267160	2/28/2023	130.73

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

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



Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

Invoice Number 0438  
Invoice Date 2023-03-17  
Due Date 2023-03-16  
Invoice Total \$168.00  
Balance Due \$168.00

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 March 18 to April 17, 2023.	\$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.

eTransfer: barriere.radio@outlook.com

GST Registration #

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 0429  
Invoice Date 2023-02-19  
Due Date 2023-02-18  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

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 February 18 to March 17, 2023.	\$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.

eTransfer: barriere.radio@outlook.com

GST Registration #



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 0414  
Invoice Date 2022-12-19  
Due Date 2022-12-18  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

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 December 18 to January 17, 2023.	\$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.

eTransfer: barriere.radio@outlook.com

GST Registration #

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 0422  
Invoice Date 2023-01-22  
Due Date 2023-01-21  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

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 January 18 to February 17, 2023.	\$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.

eTransfer: barriere.radio@outlook.com

GST Registration #

# INVOICE



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CFJC-TV		
Invoice #	449315-1	Order #	[REDACTED]
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/04/22 - 12/25/22
Advertiser	Peter Milobar		
Product	TV Christmas Greetings		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Peter Milobar**  
**Attention: [REDACTED]**  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

Send Payment To:

**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/04/22	12/25/22	M-Su VIP 5p-12a	VIP 5p-12a	-----	:15	0	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 -----S 3 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CFJC Su 12/04/22 7:48 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM 3 CFJC Su 12/04/22 8:36 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM 1 CFJC Su 12/04/22 11:09 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CFJC Tu 12/06/22 6:42 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM 5 CFJC Sa 12/10/22 10:09 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 3 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CFJC M 12/12/22 5:31 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM 7 CFJC W 12/14/22 9:36 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM 8 CFJC Th 12/15/22 9:47 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CFJC Tu 12/20/22 8:14 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM 9 CFJC F 12/23/22 7:12 PM M-Su VIP 5p-12a VIP 5p-12a :15 hth - advi ce \$0.00 NM									
2	12/04/22	12/25/22	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 -----S 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CFJC Su 12/04/22 11:07 AM M-Su 6a-1159p M-Su 6a-1159p :15 hth - advi ce \$0.00 NM 12 CFJC Su 12/04/22 3:36 PM M-Su 6a-1159p M-Su 6a-1159p :15 hth - advi ce \$0.00 NM 2 CFJC Su 12/04/22 7:24 PM M-Su 6a-1159p M-Su 6a-1159p :15 hth - advi ce \$0.00 NM 11 CFJC Su 12/04/22 8:48 PM M-Su 6a-1159p M-Su 6a-1159p :15 hth - advi ce \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 MTWTFSS 12 \$0.00									

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

# INVOICE

Send Payment To:



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	449315-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Peter Milobar		
Product	TV Christmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
2	12/04/22	12/25/22	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	2	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>21</td><td>CFJC</td><td>Th</td><td>12/08/22</td><td>9:04 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>14</td><td>CFJC</td><td>Th</td><td>12/08/22</td><td>8:09 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>20</td><td>CFJC</td><td>F</td><td>12/09/22</td><td>11:37 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>15</td><td>CFJC</td><td>F</td><td>12/09/22</td><td>7:40 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>17</td><td>CFJC</td><td>Sa</td><td>12/10/22</td><td>2:09 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>4</td><td>CFJC</td><td>Sa</td><td>12/10/22</td><td>2:28 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>16</td><td>CFJC</td><td>Su</td><td>12/11/22</td><td>2:52 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/12/22</td> <td>12/18/22</td> <td>MTWTFSS</td> <td>12</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>27</td><td>CFJC</td><td>M</td><td>12/12/22</td><td>12:11 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>22</td><td>CFJC</td><td>M</td><td>12/12/22</td><td>11:41 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>23</td><td>CFJC</td><td>Tu</td><td>12/13/22</td><td>8:55 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>31</td><td>CFJC</td><td>Tu</td><td>12/13/22</td><td>11:29 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>29</td><td>CFJC</td><td>W</td><td>12/14/22</td><td>1:53 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>6</td><td>CFJC</td><td>W</td><td>12/14/22</td><td>4:24 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>30</td><td>CFJC</td><td>W</td><td>12/14/22</td><td>7:54 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>24</td><td>CFJC</td><td>Th</td><td>12/15/22</td><td>4:12 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>28</td><td>CFJC</td><td>F</td><td>12/16/22</td><td>10:18 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>7</td><td>CFJC</td><td>F</td><td>12/16/22</td><td>4:35 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>25</td><td>CFJC</td><td>Sa</td><td>12/17/22</td><td>11:52 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>26</td><td>CFJC</td><td>Su</td><td>12/18/22</td><td>11:14 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>MTWTFSS</td> <td>12</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>32</td><td>CFJC</td><td>M</td><td>12/19/22</td><td>11:17 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - 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advi ce	\$0.00	NM	4	CFJC	Sa	12/10/22	2:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	16	CFJC	Su	12/11/22	2:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/12/22	12/18/22	MTWTFSS	12	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>27</td><td>CFJC</td><td>M</td><td>12/12/22</td><td>12:11 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>22</td><td>CFJC</td><td>M</td><td>12/12/22</td><td>11:41 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>23</td><td>CFJC</td><td>Tu</td><td>12/13/22</td><td>8:55 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - 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advi ce	\$0.00	NM	25	CFJC	Sa	12/17/22	11:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	26	CFJC	Su	12/18/22	11:14 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/19/22	12/25/22	MTWTFSS	12	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>32</td><td>CFJC</td><td>M</td><td>12/19/22</td><td>11:17 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>39</td><td>CFJC</td><td>M</td><td>12/19/22</td><td>8:38 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>9</td><td>CFJC</td><td>Tu</td><td>12/20/22</td><td>8:46 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>38</td><td>CFJC</td><td>Tu</td><td>12/20/22</td><td>3:52 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>37</td><td>CFJC</td><td>W</td><td>12/21/22</td><td>3:24 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>10</td><td>CFJC</td><td>W</td><td>12/21/22</td><td>4:47 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>34</td><td>CFJC</td><td>Th</td><td>12/22/22</td><td>7:23 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>36</td><td>CFJC</td><td>Th</td><td>12/22/22</td><td>8:01 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - advi ce</td><td>\$0.00</td><td>NM</td></tr> <tr><td>8</td><td>CFJC</td><td>Th</td><td>12/22/22</td><td>8:12 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:15</td><td>hth - 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advi ce	\$0.00	NM	37	CFJC	W	12/21/22	3:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	10	CFJC	W	12/21/22	4:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	34	CFJC	Th	12/22/22	7:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	36	CFJC	Th	12/22/22	8:01 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	8	CFJC	Th	12/22/22	8:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	33	CFJC	F	12/23/22	9:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	40	CFJC	Sa	12/24/22	6:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	35	CFJC	Su	12/25/22	8:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM	4	12/04/22	12/25/22	M-Su VIP 6a-5p	VIP 6a-5p	-----	:15	0	\$0.00	NM	<table border="1"> <thead> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>11/28/22</td> <td>12/04/22</td> <td>-----S</td> <td>2</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CFJC</td> <td>Su</td> <td>12/04/22</td> <td>11:15 AM</td> <td>M-Su VIP 6a-5p</td> <td>VIP 6a-5p</td> <td>:15</td> <td>hth - 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5	CFJC	Tu	12/06/22	10:18 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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21	CFJC	Th	12/08/22	9:04 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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28	CFJC	F	12/16/22	10:18 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
7	CFJC	F	12/16/22	4:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
25	CFJC	Sa	12/17/22	11:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	hth - advi ce	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	449315-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Peter Milobar		
Product	TV Christmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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3	CFJC	W	12/07/22	2:29 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	hth - advi ce	\$0.00	NM																																																																	
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7	CFJC	Tu	12/13/22	12:41 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	hth - advi ce	\$0.00	NM																																																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
9	CFJC	Tu	12/20/22	2:29 PM	M-Su VIP 6a-5p	VIP 6a-5p	:15	hth - advi ce	\$0.00	NM																																																																	
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5	12/04/22	12/25/22	Billing	Various	-----	:00	0	\$695.00	NS																																																																		
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>MTWTFSS</td> <td>1</td> <td>\$695.00</td> <td colspan="5"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/19/22	12/25/22	MTWTFSS	1	\$695.00																																																	
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1	CFJC	M	12/19/22		Billing	Various	:00		\$695.00	NS																																																																	
6	12/04/22	12/25/22	M-F 6pm News	6p-7p	-----	:15	0	\$0.00	NM																																																																		
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	12/05/22	12/11/22	---T---	1	\$0.00																																																																						
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1	CFJC	Th	12/08/22	6:37 PM	M-F 6pm News	6p-7p	:15	hth - advi ce	\$0.00	NM																																																																	
<u>Total Spots</u>							<b>62</b>																																																																				

**Terms 30 Days**

<u>Net Total</u>	<b>\$695.00</b>
<b>GST #</b> [REDACTED] <b>5.0%</b>	<b>\$34.75</b>
<u>Amount Due</u>	<b>\$729.75</b>
<u>Invoice Balance as of 12/28/22</u> [REDACTED]	<b>\$729.75</b>

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

# INVOICE



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

www.k975.ca

Billing Address:

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

Send Payment To:

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

Property	CKRV-FM		
Invoice #	656385-1	Order #	[REDACTED]
Invoice Date	12/25/22	Alt Order #	[REDACTED]
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/25/22	Flight Dates	12/13/22 - 12/25/22
Advertiser	Peter Milobar - MLA		
Product	Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/13/22	12/25/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	15	\$9.65	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22    12/18/22    -TWTFSS                    15            \$9.65										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CKRV	Tu	12/13/22	6:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
2	CKRV	Tu	12/13/22	7:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
1	CKRV	Tu	12/13/22	8:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
3	CKRV	W	12/14/22	6:47 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
14	CKRV	W	12/14/22	8:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
4	CKRV	W	12/14/22	6:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
6	CKRV	Th	12/15/22	7:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
5	CKRV	Th	12/15/22	10:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
7	CKRV	F	12/16/22	6:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
8	CKRV	F	12/16/22	5:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
15	CKRV	Sa	12/17/22	12:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
10	CKRV	Sa	12/17/22	1:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
9	CKRV	Sa	12/17/22	4:22 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
12	CKRV	Su	12/18/22	9:21 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
11	CKRV	Su	12/18/22	2:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22    12/25/22    MTWTFSS                    15            \$9.65										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CKRV	M	12/19/22	8:42 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
30	CKRV	M	12/19/22	5:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
17	CKRV	M	12/19/22	7:52 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
19	CKRV	Tu	12/20/22	9:49 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
18	CKRV	Tu	12/20/22	11:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
20	CKRV	W	12/21/22	6:17 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
21	CKRV	W	12/21/22	7:20 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
22	CKRV	Th	12/22/22	6:58 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
23	CKRV	Th	12/22/22	10:15 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM

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

# INVOICE



Send Payment To:

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

www.k975.ca

Invoice #	656385-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	12/01/22 - 12/25/22
Advertiser	Peter Milobar - MLA		
Product	Greetings 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/13/22	12/25/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	15	\$9.65	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
24	CKRV	F	12/23/22	7:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
25	CKRV	F	12/23/22	8:16 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
26	CKRV	Sa	12/24/22	6:19 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
27	CKRV	Sa	12/24/22	9:13 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
29	CKRV	Su	12/25/22	8:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
28	CKRV	Su	12/25/22	9:21 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM

**Total Spots 30**

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<b>Net Total</b>	<b>\$289.50</b>
	<b>BC - GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$14.48</b>
		<b>Amount Due</b>	<b>\$303.98</b>
	<b>Invoice Balance as of 12/30/22</b>	[REDACTED]	<b>\$303.98</b>

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

# INVOICE



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

www.newcountry1031.ca

Billing Address:

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

Send Payment To:

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

Property	CJKC-FM		
Invoice #	656386-1	Order #	[REDACTED]
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/25/22	Flight Dates	12/13/22 - 12/25/22
Advertiser	Peter Milobar - MLA		
Product	Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/13/22	12/25/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	15	\$9.65	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22    12/18/22    -TWTFSS                        15                        \$9.65										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CJKC	W	12/14/22	7:14 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
14	CJKC	W	12/14/22	5:39 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
4	CJKC	W	12/14/22	6:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
5	CJKC	Th	12/15/22	7:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
6	CJKC	Th	12/15/22	8:16 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
2	CJKC	Th	12/15/22	9:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
7	CJKC	F	12/16/22	9:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
8	CJKC	F	12/16/22	9:45 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
1	CJKC	F	12/16/22	10:08 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
10	CJKC	Sa	12/17/22	11:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
9	CJKC	Sa	12/17/22	3:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
15	CJKC	Sa	12/17/22	4:13 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
11	CJKC	Su	12/18/22	1:14 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
12	CJKC	Su	12/18/22	7:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
13	CJKC	Su	12/18/22	10:29 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22    12/25/22    MTWTFSS                        15                        \$9.65										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CJKC	M	12/19/22	2:41 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
17	CJKC	M	12/19/22	7:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
30	CJKC	M	12/19/22	9:20 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
19	CJKC	Tu	12/20/22	5:17 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
18	CJKC	Tu	12/20/22	11:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
20	CJKC	W	12/21/22	6:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
21	CJKC	W	12/21/22	6:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
23	CJKC	Th	12/22/22	10:43 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM
22	CJKC	Th	12/22/22	11:41 AM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar HolidayGreet	\$9.65	NM

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



# INVOICE



Send Payment To:

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

Invoice #	656386-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	12/01/22 - 12/25/22
Advertiser	Peter Milobar - MLA		
Product	Greetings 2022		
Estimate #			

[www.newcountry1031.ca](http://www.newcountry1031.ca)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/13/22	12/25/22	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:15	15	\$9.65	NM	
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
25	CJKC	F	12/23/22	7:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar	HolidayGreet	\$9.65 NM
24	CJKC	F	12/23/22	7:40 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar	HolidayGreet	\$9.65 NM
26	CJKC	Sa	12/24/22	1:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar	HolidayGreet	\$9.65 NM
27	CJKC	Sa	12/24/22	3:57 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar	HolidayGreet	\$9.65 NM
29	CJKC	Su	12/25/22	6:12 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar	HolidayGreet	\$9.65 NM
28	CJKC	Su	12/25/22	10:55 PM	Broad Rotator	M-Su 6a-Midnight	:15	PeterMilobar	HolidayGreet	\$9.65 NM

**Total Spots 30**

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<u>Net Total</u>	<b>\$289.50</b>
	<b>BC - GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$14.48</b>
		<u>Amount Due</u>	<b>\$303.98</b>
	<u>Invoice Balance as of 12/30/22</u>	[REDACTED]	<b>\$303.98</b>

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

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+250 5780276

Invoice 2012132



██████████@discoursecommunitypublis  
hing.ca

GST/HST Registration No.:  
██████████

**BILL TO**

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

DATE  
12-19-2022

PLEASE PAY  
\$156.45

DUE DATE  
12-19-2022

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - www.sunpeaksnews.com - December	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-tranfers can be sent to  
██████████@discoursecommunitypublishing.ca.

Thank you!  
We appreciate your business and look forward to helping you  
again soon.

TOTAL DUE **\$156.45**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.45	149.00

Etransfer to ██████████@discoursecommunitypublishing.ca or admin@indiginews.com

EFT Information  
Institution # 010  
Transit # ██████████  
Acct # ██████████

Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)

# INVOICE



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

Property	CKBZ-FM		
Invoice #	440689-1	Order #	[REDACTED]
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/19/22 - 12/25/22
Advertiser	Peter Milobar		
Product	XMAS GREETINGS 2022		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention: [REDACTED]**  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKBZ	M	12/19/22	8:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
1	CKBZ	M	12/19/22	10:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
3	CKBZ	M	12/19/22	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
2	CKBZ	M	12/19/22	12:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
4	CKBZ	M	12/19/22	2:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
6	CKBZ	M	12/19/22	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
9	CKBZ	Tu	12/20/22	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
12	CKBZ	Tu	12/20/22	12:32 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
10	CKBZ	Tu	12/20/22	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
11	CKBZ	Tu	12/20/22	5:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
8	CKBZ	Tu	12/20/22	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
7	CKBZ	Tu	12/20/22	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
16	CKBZ	W	12/21/22	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
17	CKBZ	W	12/21/22	6:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
18	CKBZ	W	12/21/22	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
14	CKBZ	W	12/21/22	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
13	CKBZ	W	12/21/22	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
15	CKBZ	W	12/21/22	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
23	CKBZ	Th	12/22/22	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
21	CKBZ	Th	12/22/22	11:33 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
19	CKBZ	Th	12/22/22	11:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
22	CKBZ	Th	12/22/22	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
24	CKBZ	Th	12/22/22	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
20	CKBZ	Th	12/22/22	4:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
25	CKBZ	F	12/23/22	7:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
30	CKBZ	F	12/23/22	8:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
29	CKBZ	F	12/23/22	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
26	CKBZ	F	12/23/22	9:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
27	CKBZ	F	12/23/22	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
28	CKBZ	F	12/23/22	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM

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

# INVOICE



Send Payment To:

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

Invoice #	440689-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Peter Milobar		
Product	XMAS GREETINGS 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
31	CKBZ	Sa	12/24/22	7:34 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
35	CKBZ	Sa	12/24/22	8:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
33	CKBZ	Sa	12/24/22	10:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
34	CKBZ	Sa	12/24/22	11:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
32	CKBZ	Sa	12/24/22	12:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
36	CKBZ	Sa	12/24/22	1:30 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
37	CKBZ	Su	12/25/22	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
38	CKBZ	Su	12/25/22	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
42	CKBZ	Su	12/25/22	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
40	CKBZ	Su	12/25/22	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
41	CKBZ	Su	12/25/22	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
39	CKBZ	Su	12/25/22	6:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM

Total Spots **42**

## Terms 30 Days

	<u>Net Total</u>	<b>\$462.00</b>
<b>GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$23.10</b>
	<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 12/28/22</u> [REDACTED]		<b>\$485.10</b>

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

# INVOICE



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

Property	CIFM-FM		
Invoice #	440688-1	Order #	[REDACTED]
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/19/22 - 12/25/22
Advertiser	Peter Milobar		
Product	XMAS GREETINGS 2022		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention: [REDACTED]**  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$11.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
2	CIFM	M	12/19/22	8:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
1	CIFM	M	12/19/22	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
3	CIFM	M	12/19/22	11:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
6	CIFM	M	12/19/22	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
5	CIFM	M	12/19/22	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
4	CIFM	M	12/19/22	6:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
9	CIFM	Tu	12/20/22	8:31 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
11	CIFM	Tu	12/20/22	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
12	CIFM	Tu	12/20/22	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
10	CIFM	Tu	12/20/22	1:16 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
7	CIFM	Tu	12/20/22	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
8	CIFM	Tu	12/20/22	5:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
15	CIFM	W	12/21/22	12:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
14	CIFM	W	12/21/22	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
17	CIFM	W	12/21/22	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
18	CIFM	W	12/21/22	3:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
16	CIFM	W	12/21/22	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
13	CIFM	W	12/21/22	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
20	CIFM	Th	12/22/22	9:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
24	CIFM	Th	12/22/22	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
19	CIFM	Th	12/22/22	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
21	CIFM	Th	12/22/22	12:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
23	CIFM	Th	12/22/22	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
22	CIFM	Th	12/22/22	6:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
27	CIFM	F	12/23/22	7:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
29	CIFM	F	12/23/22	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
25	CIFM	F	12/23/22	10:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
30	CIFM	F	12/23/22	10:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
26	CIFM	F	12/23/22	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
28	CIFM	F	12/23/22	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM

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

# INVOICE

Send Payment To:



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

Invoice #	440688-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Peter Milobar		
Product	XMAS GREETINGS 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
31	CIFM	Sa	12/24/22	6:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
33	CIFM	Sa	12/24/22	7:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
35	CIFM	Sa	12/24/22	7:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
34	CIFM	Sa	12/24/22	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
32	CIFM	Sa	12/24/22	9:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
36	CIFM	Sa	12/24/22	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
37	CIFM	Su	12/25/22	6:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
39	CIFM	Su	12/25/22	8:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
38	CIFM	Su	12/25/22	11:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
41	CIFM	Su	12/25/22	12:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
42	CIFM	Su	12/25/22	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM
40	CIFM	Su	12/25/22	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-christmas 22	\$11.00	NM

Total Spots **42**

## Terms 30 Days

<u>Net Total</u>	<b>\$462.00</b>
<b>GST #</b> [REDACTED] <u>5.0%</u>	<b>\$23.10</b>
<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 12/28/22</u> [REDACTED]	<b>\$485.10</b>

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

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON</b> <b>618B TRANQUILLE RD</b> <b>KAMLOOPS BC</b> <b>V2B 3H6</b>		12/01/22 - 12/31/22	PETER MILOBAR MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34360137	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,700.91	
12/13	73659	Payment on Account			-1,700.91	
				BL		
12/08	PUBLICATION: AD CLASS: 34360136	N. THOMPSON TIMES(CLEARWATER) - Ne Display Advertising Valley Voices PAGE: A 14 General ePaper	8x2i 16i	1	80.00 5.25	
		Ad Class Totals: \$85.25		16.000 inch		
12/01	PUBLICATION: AD CLASS: 34360136	Supplements Cram the Cruiser PAGE: A 9 Cruisers ePaper	3x3i 9i	1	120.00 5.25	
12/22	34360136	Christmas Greeting PAGE: A 14 Greeting 3 Color Supplement ePaper	4x3i 12i	1	170.00 0.00 5.25	
		Ad Class Totals: \$300.50		21.000 inch		
		Publication Totals: \$385.75		BL		
12/08	PUBLICATION: AD CLASS: 34360137	N. THOMPSON STAR JOURNAL(BARRI - N Display Advertising 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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34360137	12/31/22	<b>\$ 584.05</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS-	

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

### 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](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
34360137	Net 30 days	2 of 2
	B L L I N G DATE	ADVERTISER/CL ENT #
	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 11 General ePaper	16i		5.25
12/22	34360137	Valley Voices	8x2i	1	80.00
		PAGE: A 8 General ePaper	16i		5.25
		Ad Class Totals: \$170.50		32.000 inch	
12/31		Publication Totals: \$170.50 BC GST			27.80
CURRENT NET AMOUNT DUE					584.05
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					<b>584.05</b>

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



# KAMLOOPS THIS WEEK

Campaign No: 346986  
 Campaign: OPERATION RED NOSE  
 PO Number:

Invoice No: KTW249296  
 Invoice Date: 12/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 Kamloops, BC  
 Account No:

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 Kamloops, BC  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	665.32
Adjustments	-499.00
Gross Amount	166.32
Agency	0.00
Net Amount	166.32
Invoice Tax Amount: GST Collected (Fed Tax)	8.32
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 174.64</b>
Payment Due Date	12/31/2022

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

**If you would like to respond to this email, please email: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com) Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Dec 07, 2022		Red Nose - Feature Double Spot - 4.875" x 2.4"	operation red nose	KTW - Feature Double Spot - 4.875" x 2.4" (4.875x2.4)	---	166.33	41.58	41.58
--- ADJUSTMENT ---								Manual Adjustment	-124.75
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221207/CORKTW100-ZZZZNE-20221207-B015.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221207/CORKTW100-ZZZZNE-20221207-B015.pdf</a>								
Kamloops This Week	Dec 14, 2022		Red Nose - Feature Double Spot - 4.875" x 2.4"	operation red nose	KTW - Feature Double Spot - 4.875" x 2.4" (4.875x2.4)	---	166.33	41.58	41.58
--- ADJUSTMENT ---								Manual Adjustment	-124.75
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221214/CORKTW100-ZZZZNE-20221214-B015.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221214/CORKTW100-ZZZZNE-20221214-B015.pdf</a>								
Kamloops This Week	Dec 21, 2022		Red Nose - Feature Double Spot - 4.875" x 2.4"	operation red nose	KTW - Feature Double Spot - 4.875" x 2.4" (4.875x2.4)	---	166.33	41.58	41.58
--- ADJUSTMENT ---								Manual Adjustment	-124.75
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221221/CORKTW100-ZZZZNE-20221221-B018.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221221/CORKTW100-ZZZZNE-20221221-B018.pdf</a>								
Kamloops This Week	Dec 28, 2022		Red Nose - Feature Double Spot - 4.875" x 2.4"	operation red nose	KTW - Feature Double Spot - 4.875" x 2.4" (4.875x2.4)	---	166.33	41.58	41.58

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
— ADJUSTMENT —								Manual Adjustment	-124.75
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221228/CORKTW100-ZZZNE-20221228-B004.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221228/CORKTW100-ZZZNE-20221228-B004.pdf</a>								

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Invoice No.	Invoice Date	Amount
KTW249296	12/31/2022	174.64

# K A M L O O P S THIS WEEK

Campaign No: 349556  
 Campaign: Winter YMCA Guide  
 PO Number:

Invoice No: KTW249298  
 Invoice Date: 12/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 Kamloops, BC  
 Account No:

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 Kamloops, BC  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	459.00
Adjustments	-229.50
Gross Amount	229.50
Agency	0.00
Net Amount	229.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.48
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 240.98</b>
Payment Due Date	12/31/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto: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)	Dec 14, 2022		1/2 H Page (7.125 x 4.75)	Winter YMCA Guide	KTW Pony - 1/2 H Page (7.125 x 4.75) (7.125x4.75)	---	459.00	229.50	229.50
-- ADJUSTMENT --								Rate Discount %	-229.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW416/2022/20221214/CORKTW416-ZZZZNE-20221214-018.pdf">http://pdf.glaciermedia.ca/CORKTW416/2022/20221214/CORKTW416-ZZZZNE-20221214-018.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW249298	12/31/2022	240.98

# K A M L O O P S THIS WEEK

Campaign No: [REDACTED]  
 Campaign: Connector  
 PO Number: [REDACTED]

Invoice No: KTW249399  
 Invoice Date: 12/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

Peter Milobar  
 ATTN: [REDACTED]  
 [REDACTED]  
 Kamloops, BC [REDACTED]  
 Account No: [REDACTED]

## Advertiser

Todd Stone, MLA Kamloops-South Thompson  
 Brand: Todd Stone  
 446 Victoria St.  
 Kamloops, BC V2C 2A7  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	12/31/2022

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

**If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Dec 28, 2022		Ad Space (Col Inch)	dec 28	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
— ADJUSTMENT —								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2022/20221228/CORKTW400-ZZZZNE-20221228-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2022/20221228/CORKTW400-ZZZZNE-20221228-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW249399	12/31/2022	223.02

# KAMLOOPS THIS WEEK

Campaign No: [REDACTED]  
 Campaign: Christmas in Kamloops 2  
 PO Number: [REDACTED]

Invoice No: KTW249295  
 Invoice Date: 12/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

Peter Milobar  
 ATTN: [REDACTED]  
 [REDACTED]  
 Kamloops, BC [REDACTED]  
 Account No: [REDACTED]

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 [REDACTED]  
 Kamloops, BC [REDACTED]  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	-147.25
Gross Amount	151.75
Agency	0.00
Net Amount	151.75
Invoice Tax Amount: GST Collected (Fed Tax)	7.59
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 159.34</b>
Payment Due Date	12/31/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Christmas in Kamloops (KTW)	Dec 07, 2022		1/4 V Page	Merry Christmas	KTW Pony - 1/4 V Page (3.4792 x 4.75) (3.4792x4.75)	---	299.00	151.75	151.75
-- ADJUSTMENT --								Rate Discount \$	-149.50
-- ADJUSTMENT --								eAdmin	2.25
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW405/2022/20221207/CORKTW405-ZZZNE-20221207-010.pdf">http://pdf.glaaciermedia.ca/CORKTW405/2022/20221207/CORKTW405-ZZZNE-20221207-010.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW249295	12/31/2022	159.34

# KAMLOOPS THIS WEEK

Campaign No: [REDACTED]  
 Campaign: Christmas Greeting  
 PO Number: [REDACTED]

Invoice No: KTW249297  
 Invoice Date: 12/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

Peter Milobar  
 ATTN: [REDACTED]  
 [REDACTED]  
 Kamloops, BC [REDACTED]  
 Account No: [REDACTED]

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 [REDACTED]  
 Kamloops, BC [REDACTED]  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	-197.25
Gross Amount	201.75
Agency	0.00
Net Amount	201.75
Invoice Tax Amount: GST Collected (Fed Tax)	10.09
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 211.84</b>
Payment Due Date	12/31/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Dec 21, 2022		Christmas Greetings - 1/4 V Page	Merry Christmas	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	201.75	201.75
-- ADJUSTMENT --								Feature Discount \$	-199.50
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221221/CORKTW100-ZZZZNE-20221221-B009.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221221/CORKTW100-ZZZZNE-20221221-B009.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW249297	12/31/2022	211.84



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

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

January 3, 2023

Invoice #: B2303

Attention: [REDACTED]@leg.bc.ca

Regarding:

Sign Advertising - April 1 to Nov 1, 2023

Cost of \$300 per year is shared with Mr. Stone

\$150.00

Total Owing for 2023

**\$150.00**

We continue to appreciate your support

Please make payment to the above address

Questions?

[REDACTED]  
[REDACTED]  
[REDACTED]



# INVOICE

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

250 554 1911

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

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

**Invoice Number:** 62

**Invoice Date:** January 9, 2023

**Payment Due:** February 8, 2023

**Amount Due (CAD):** \$262.50

Items	Quantity	Price	Amount
Wall Signage 2022-23 Curling Season	1	\$250.00	\$250.00

**Subtotal:** \$250.00  
GST 5% [REDACTED] \$12.50

**Total:** \$262.50

**Amount Due (CAD):** \$262.50

## Notes / Terms

Thank you very much!





# INVOICE

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

250-371-2350  
ragan.ca

**BILL TO**  
**Peter Milobar MLA**

615B Tranquille Road  
Kamloops, British Columbia V2B 3H8  
Canada

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

**Invoice Number:** 397

**Invoice Date:** January 11, 2023

**Payment Due:** February 10, 2023

**Amount Due (CAD):** \$261.98

Pay Securely Online

Items	Quantity	Price	Amount
2023 Sports Legacy Fund Annual Report 1/4 page colour ad split 50/50 with MLA Stone	1	\$249.50	\$249.50

**Subtotal:** \$249.50  
GST 5% [redacted] \$12.48

**Total:** \$261.98

**Amount Due (CAD):** \$261.98

**Pay Securely Online**

**Notes / Terms**

Thanks for your valued business. We truly appreciate it.



# Java Mountain News

## 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

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## Statement of Account

## Dec. 15, 2022

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

Invoice number: PM 012-22

Attention: [REDACTED]

!! "\$%&! D( %/	C' "%) # \$ & "\$%&!	W##* +- C' "%	T' % + C' "%
P\$#/ & 3" B( +( ! 4#			\$0
December 09, 2022	Christmas greetings 3X4	ad with Todd Stone \$95	
	cost divided in half		\$47.50
<b>BALANCE OWING</b>			\$47.50

Tearsheets enclosed

## Payment Due Upon Receipt

**Please make cheques payable to [REDACTED]**

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor  
Java Mountain News**

# Kamloops NORTH SHORE

BUSINESS IMPROVEMENT ASSOCIATION

Company: Peter Milobar  
 Contact: Peter Milobar  
 Terms: Net 30

Invoice Number: #0743  
 Invoice Date: Jan 25<sup>th</sup>, 2023

	Description	Price / unit	Total Investment
1	Advertising Overlanders Day 2023 - Kids Zone		\$1000
2			
3			
4	Thank you for support for our community event!		
		Sub-total	\$1000
		Tax	
		Total	\$1000

Notes: Thank you for supporting the North Shore Business Improvement Area Association  
 If you have any questions about this invoice, please contact:

Please remit payment to:  
 NSBIA  
 115 Tranquille Road  
 250-376-2411  
 Kamloops, B.C.  
 Canada  
 V2B 3M5

# KAMLOOPS THIS WEEK

Campaign No: [REDACTED]  
 Campaign: Connector  
 PO Number: [REDACTED]

Invoice No: KTW257854  
 Invoice Date: 1/31/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 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](mailto:billing@kamloopsthisweek.com)

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## 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
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	1/31/2023

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Jan 25, 2023		Ad Space (Col Inch)	jan 23	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaclermedia.ca/CORKTW400/2023/20230125/CORKTW400-ZZZNE-20230125-007.pdf">http://pdf.glaclermedia.ca/CORKTW400/2023/20230125/CORKTW400-ZZZNE-20230125-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW257854	1/31/2023	223.02

# K A M L O O P S THIS WEEK

Campaign No: [REDACTED]  
 Campaign: healthier you  
 PO Number: [REDACTED]

Invoice No: KTW257749  
 Invoice Date: 1/31/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 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](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	1/31/2023

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

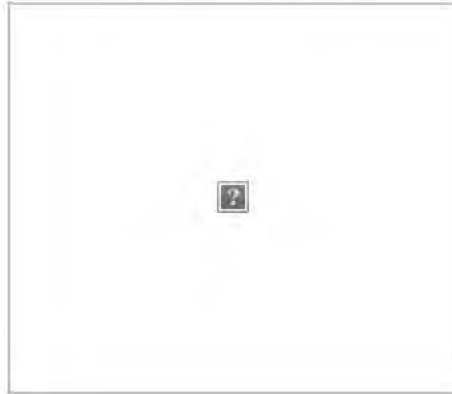
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Healthier You (KTW)	Jan 25, 2023		1/4 V Page (3.4792 x 4.75)	healthy you ad	KTW Pony - 1/4 V Page (3.5 x 4.75) (3.5x4.75)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Manual Adjustment	-199.50
TEARSHEET URL:	<a href="http://pdf.glaiciemedia.ca/CORKTW422/2023/20230125/CORKTW422-ZZZZNE-20230125-A011.pdf">http://pdf.glaiciemedia.ca/CORKTW422/2023/20230125/CORKTW422-ZZZZNE-20230125-A011.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW257749	1/31/2023	209.48

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Bigfoot Trading Co. Receipt For Order #121640  
**Date:** February 2, 2023 [REDACTED]

---

**From:** Bigfoot Trading Co. <noreply@lightspeedhq.com>  
**Sent:** February 2, 2023 9:31 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Bigfoot Trading Co. Receipt For Order #121640



Bigfoot Trading Co.  
Greffard's & Greenscapes Ltd.  
#203-365 Murtle Crescent.  
Clearwater BC  
V0E 1N0  
250-674-3562  
GST [REDACTED]

**Sales Receipt**

02/02/2023 [REDACTED]

Invoice #: 1834  
Ticket: 220000121640  
Register: Register 1  
Employee: [REDACTED]  
Customer: Peter Milobar

Items	#	Price
<b>Custom 4x8 coro full color 4mm</b> indoor uv ink	2	\$350.00
<b>Custom 4x8 coro</b> with lamination for outdoor	2	\$490.00
<b>Custom Banner, Double Sided, 36x240"</b>	1	\$699.00
	Subtotal	\$1539.00
	GST (\$1539.00 @ 5%)	\$76.95
	PST (\$1539.00 @ 7%)	\$107.73

Total Tax \$184.68

**Total \$1723.68**

**PAYMENTS**

---

Account Charge \$1723.68

**STORE ACCOUNT**

---

Balance Owed: \$1723.68

Receipts must accompany returns. No returns after 30 days.  
NO REFUNDS OR RETURNS ON SALE ITEMS, THEY ARE  
FINAL SALE. EXCHANGES ACCEPTED IN SOME SITUATIONS  
No returns on broken glass/ceramic after it has left the store.

Thanks for Shopping Local!

Join our REWARDS program and/or SHOP ONLINE at  
[www.bigfoottrading.ca](http://www.bigfoottrading.ca)

Thank You Peter Milobar!



Company: Peter Milobar  
 Contact: Peter Milobar  
 Terms: Net 30

Invoice Number: #0756  
 Invoice Date: Feb 1st, 2023

	Description	Price / unit	Total Investment
1	Tapestry Festival 2023 Advertising - Entertainment Stage		\$1500
2			
3			
4	Thank you for support for our community event!		
		Sub-total	\$1500
		Tax	
		Total	\$1500

Notes: Thank you for supporting the North Shore Business Improvement Area Association  
 If you have any questions about this invoice, please contact:

Please remit payment to:  
 NSBIA  
 115 Tranquille Road  
 250-376-2411  
 Kamloops, B.C.  
 Canada  
 V2B 3M5



Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC

Invoice 2101130



[REDACTED]  
[REDACTED]@discoursecommunitypublis  
hing.ca

GST/HST Registration No.:

**BILL TO**

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

DATE  
01-31-2023

PLEASE PAY  
\$156.45

DUE DATE  
01-31-2023

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Banner - www.sunpeaksnews.com - January	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.

Thank you!  
We appreciate your business and look forward to helping you  
again soon.

TOTAL DUE **\$156.45**

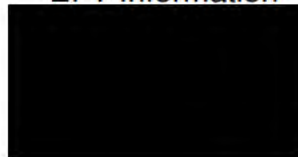
THANK YOU.

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	7.45	149.00

Etransfer to [REDACTED]@discoursecommunitypublishing.ca or admin@indiginews.com

**EFT Information**



Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)

# 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
<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>		01/01/23 - 01/31/23	PETER MILOBAR MLA-KAMLOOPS-
		INVOICE #	TERMS OF PAYMENT
		34371645	Net 30 days
			PAGE #
		BILLING DATE	ADVERTISER/CLIENT #
		01/31/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			584.05	
01/13	192782	Payment on Account			-584.05	
				BL		
01/05	34371644	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	
01/19	34371644	AD CLASS: Supplements Hockey Days PAGE: A 10 Hockey 3 Color Supplement ePaper Ad Class Totals: \$255.25 Publication Totals: \$340.50	8x2i 16i	1	250.00 0.00 5.25	
				BL		
01/05	34371645	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	
01/19	34371645	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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34371645	01/31/23	<b>\$ 1,151.05</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS-	

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

### 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
01/01/23 - 01/31/23		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
34371645	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
		PAGE: A 7 General ePaper	16i		5.25				
01/26	34371645	Flyer Wrap	8x6i	1	580.00				
		PAGE: Y 7 Wrap 3 color ePaper	48i		0.00 5.25				
		Ad Class Totals: \$755.75		80.000 inch					
01/31		Publication Totals: \$755.75 BC GST			54.80				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,151.05									1,151.05

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

# Invoice



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

Invoice Date: Jan 26, 2023  
Invoice #: INV185957038  
Payment Terms: Due Upon Receipt  
Due Date: Jan 26, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Peter Milobar, MLA

Zoom GST/HST Number: [REDACTED]

Sold To Address:

[REDACTED]

Canada

[REDACTED]

Bill To Address:

[REDACTED]

Canada

peter.milobar.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	Jan 26, 2023-Jan 25, 2024	CAD200.00	CAD24.00	<b>CAD224.00</b>

Subtotal **CAD200.00**

Total (Including Taxes, Fees & Surcharges) **CAD224.00**

Invoice Balance **CAD0.00**

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Milobar, Peter

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,113.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$826.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,940.23</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



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

W5 Member [REDACTED]  
1649959 BK:NOTEBOOK 14.99 GP  
SUBTOTAL 14.99  
TAX 1.80  
\*\*\* TOTAL [REDACTED] 16.79  
CASH 20.00  
Penny rounding 0.01-  
CHANGE 3.20

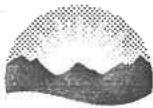
H (P)PST 7% 1.05  
G (G)GST 5% 0.75  
TOTAL NUMBER OF ITEMS SOLD - 1  
2025/03/01 [REDACTED] 161 10 140 96

OP#: 96 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]

Whse:161 Trm:10 Trn:140 OP:96



**BRITISH  
COLUMBIA**

**K.N.T.**

**MAR 22 2023  
RECEIVED**

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]

000014

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

Invoice	
Document Number	Date
<b>95188796</b>	<b>28-Feb-2023</b>
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 # 95188796 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.95 /EA	19.95	G
7777000300	Flats Mailed	19 EA	2.98 /EA	56.62	G
Subtotal				76.57	
GST/HST # [REDACTED] 5.000 %				3.83	
Total (CAD)				80.40	

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

STAPLES Canada  
Store # 140  
Kamloops, BC V2E2R7  
(250) 377-4550

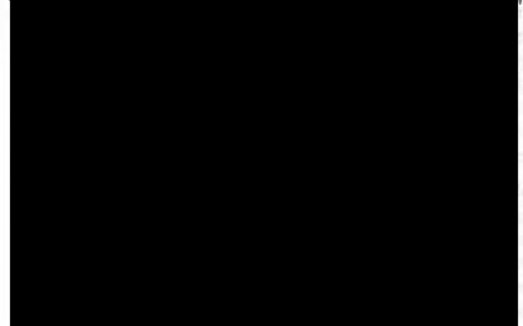
Sale 00092 3 003 36670  
0140 03/08/23

1	OST GLUE STICK:9 GRA 718103096607	3.69B
1	OPTIFL NDLE BLU12P 718103081832	14.24B
1	STAPLES PAPER REAM 718103037495	15.99B
1	STAPLES PAPER REAM 718103037495	15.99B
1	OST REUSABLE DIE CUT 3037806	2.00B
Subtotal		51.91
PST 7.00%		3.63
GST 5.00%		2.60
Total		\$58.14
Visa		58.14

TRANSACTION RECORD

\*\*\*\*\*  
Visa H Purchase \$58.14  
Authorization Number 03690N  
0010011780 36670 66278646  
03/08/23  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
Thank you for shopping at STAPLES!

\*\*\*\*\*



go to help.staples.ca.

\*\*\*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*





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

Bill To: [REDACTED]

000016

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

Invoice	
Document Number	Date
<b>95171986</b>	<b>31-Jan-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95171986 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				6.78	
GST/HST # [REDACTED]	5.000 %		6.78	0.34	
Total (CAD)				7.12	

**K.N.T.**  
**MAR 01 2023**  
**RECEIVED**

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95185532</b>	<b>01-Mar-2023</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>28-Feb-2023</b>	
Delivery Number	Date
[REDACTED]	<b>03-Mar-2023</b>
Order Number	Date
[REDACTED]	<b>28-Feb-2023</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	46.95 /EA	93.90	PG
Subtotal				93.90	
Total Shipping & Handling				2.50	
GST/HST #	[REDACTED]	5.000 %	96.40	4.82	
PST	[REDACTED]	7.000 %	96.40	6.75	
Total (CAD)				107.97	

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:  
 King'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.



**BRITISH  
COLUMBIA**

**K.N.T.**  
**JAN 04 2023**  
**RECEIVED**

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]

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

000014

**Invoice**

Document Number      Date  
**95137324**              **30-Nov-2022**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95137324 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	90 EA	0.95 /EA	85.50	G
Subtotal				85.50	
GST/HST [REDACTED] 5.000 %				85.50	4.28
Total (CAD)				89.78	

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

# Independent

Your Independent Grocer

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

22-DAIRY			
06870010044 HF&HF CL CRM 10% RQ			3.19
29-FLORAL			
06038314071 PC POINSETTIA GPRJ			7.00
41-HOME			
9 PLASTIC BAGS GPRJ			0.05
<b>SUBTOTAL</b>			<b>10.24</b>
G=GST 5%	7.05 @	5.000%	0.35
P=PST 7%	7.05 @	7.000%	0.49
<b>TOTAL</b>			<b>11.08</b>

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

GLOBAL PAYMENTS MERCHANT # 7570209

Cain s YIG Kamloops

49-700 tranquille Rd

Kamloops BC

STORE 01815

REG 22

SLIP # 291100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

Mastercard

REF # AUTH # ISO/ACI RESP

079001001002 02444E 00 001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE TIME AMOUNT

11/30/2022 [REDACTED] \$ 11.08 CAD

APPROVED

No Signature Required

**LONDON  
DRUGS**

LD KAMLOUPS 250 372 0028

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

L D GLASS CLNR	3.99 B
SWIFFER CLOTHS	11.99 B
CAMBRIDGE PAD	6.49 B
LIQUID PAPER	4.49 B
SHARPIE GEL	4.99 B
STAEDTLER ERASERS	2.99 B
L D BAG	.05

\*\*\*\* TAX 4.20 BAL 39.19

VF MasterCard XXXX XXXX XX [REDACTED] 39.19

AUTH: 02218E  
CHANGE .00  
(P)ST 2.45  
(G)ST 1.75

LDExtras #: [REDACTED]-XXX-[REDACTED]

1/04/23 [REDACTED] 11 00:6 61891

(B)OTH G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



# DOLLARAMA

450 Lansdowne St Unit 206  
Kamloops BC V2C 1Y3  
(250) 872-0810  
GST [REDACTED]

TAPE REFILLS	667888463602	1.25 FP
SPONGES	667888475537	3.00 FP
DUST BLASTER	055966904732	5.00 FP
WIPES	773392512726	1.50 FP
PACKING TAPE	667888096909	3.00 FP
SUBTOTAL		\$13.75
GST 5%		\$0.69
PST 7%		\$0.96
<b>TOTAL</b>		<b>\$15.40</b>
<b>CASH</b>		<b>\$20.00</b>
CHANGE		<b>\$4.60</b>

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE  
NO RETURN

SHOPPING AT DOLLARAMA

CANADIAN TIRE #355

HILLSIDE DRIVE

KAMLOOPS B.C.

RECEIPT AND C.T. MONEY

REQUIRED FOR REFUND/EXCHANGE

GST

REG #:64 11/12/2022 [REDACTED] TRANS #:39

OPERATOR #: 126 Float: 001

19

00

05

4

35

49

88

057-3609-2 71N1 DRIVER 2PK \$ 6.99

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CO PAID \$7.93

CHIP CARD

2022/11/12 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 05545E

A0000000041010

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027

IMP/STANT



**BRITISH  
COLUMBIA**

**K.N.T.**

**JAN 25 2023**

**RECEIVED**

Bill To: [REDACTED]

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

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

**Invoice**

Document Number      Date  
**95153317**                      **31-Dec-2022**

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

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # 95153317 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	598 EA	0.95 /EA	568.10	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				574.91	
GST/HST # [REDACTED]	5.000 %		574.91	28.75	
Total (CAD)				603.66	

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



Home Hardware Building Ctr.  
KAMLOOPS HOME BUILDING CNTR  
1325 JOSEP WAY  
KAMLOOPS, BC V2H 1N6  
PH 250-377-7234, FX 2503777256

**\*\*\* CASH SALE \*\*\***

CASH-00  
t111  
SALESMAN TLO INVOICE 553700 02/07/23

2010177 1 CD @ 11.490  
GLUE, ULTRA GEL 1135235 11.49 T  
4G

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: VISA (CDI)

CARD NUMBER: \*\*\*\*\*

HOST DATE/TIME: 23/02/07

Visa Credit

A0000000031010

AUTHORIZATION: 05216N

REFERENCE: H66237820

SEQUENCE: 0012680540

PURCHASE: \$12.86

01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

CDIVISA TENDER 12.86

SUB TOTAL 11.49

TAX GSTX .57

TAX PST .80

TOTAL 12.86

AMOUNT TENDERED 12.86

CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT HOME HARDWARE

GST [REDACTED]  
CUSTOMER COPY



100% Locally Owned and Operated

SOLD TO

FEDEX

EMAIL: RETAILCANADA@MAIL.FED EX.COM

SHIP TO

[REDACTED] PST  
2503712295 MILOBAR P

EMAIL: RETAILCANADA@MAIL.FED EX.COM

\*\*\* CASH SALE \*\*\*

Date	Loc	Invoice No.
02/07/23	22	553689
Time	Customer P.O.	Sales ID
10:44	[REDACTED]	[REDACTED]
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a l o c
Ordered	Shipped	U/M							
			FXE	FEDEX EXPRESS				84.66	E
<p>CARD: CARD NUMBER: [REDACTED]</p> <p>HOST DATE/TIME: 23/02/07 [REDACTED] REFERENCE: M66237825</p> <p>SEQUENCE: PURCHASE: \$84.66</p> <p>TRANSACTION NOT COMPLETED</p> <p>** IMPORTANT ** RETAIN THIS COPY FOR YOUR RECORDS</p> <p>CARD: VISA (CDI) CARD NUMBER: [REDACTED]</p> <p>HOST DATE/TIME: 23/02/07 [REDACTED] Visa Credit</p> <p>A0000000031010 AUTHORIZATION: 00018N</p> <p>REFERENCE: H66237825 SEQUENCE: 0019650020</p> <p>PURCHASE: \$84.66 01/027 APPROVED - THANK YOU</p> <p>** IMPORTANT **</p> <p>RETAIN THIS COPY FOR YOUR RECORDS</p> <p>***** [REDACTED] CDIVISA</p>									

WE'VE GOT YOUR LUMBER!

THANK YOU FOR SHOPPING AT HOME HARDWARE

GST [REDACTED]

<b>Sub Total</b>	84.66
G.S.T.	.00
P.S.T.	.00
<b>TOTAL</b> →	84.66

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

G.S.T. Reg. No. [REDACTED]

ALL ACCOUNTS ARE DUE IN FULL ON THE 15<sup>TH</sup> OF THE MONTH FOLLOWING YOUR PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE 26.82%) WILL BE APPLIED ON ALL OVERDUE ACCOUNTS.

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

*Thank You*

**CUSTOMER COPY**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Milobar, Peter

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$44.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$17.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$62.07</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



**Confirmation Email:** Hourly Parking

2 messages

Indigo Park Canada <noreplycanada@group-indigo.com>

16 March 2023 at 10:04

To:



Thank you for your purchase!  
This is your confirmation and receipt.

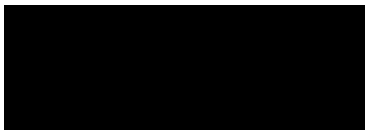
You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.



**DETAILS OF YOUR PURCHASE**

PARKING:



YOUR PURCHASE

MADE ON: THU, MARCH 16, 2023 10:04

TRANSACTION #: 34532571

PAYMENT: **\$3.28**



**Confirmation Email: CVA515 - Hourly Parking**

2 messages

Indigo Park Canada <noreplycanada@group-indigo.com>

14 March 2023 at 08:39

To:



Thank you for your purchase!  
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.



**DETAILS OF YOUR PURCHASE**

PARKING: [Redacted]

**YOUR PURCHASE**

MADE ON: TUE, MARCH 14, 2023 08:39

TRANSACTION #: 34532545

PAYMENT: **\$4.79**



## hangTag Parking Receipt

1 message

hangTag Support <support@hangtag.io>

13 January 2023 at 14:22

To: [Redacted]



## hangTag™ Parking Receipt

Purchase Number: 21811862

Account: [Redacted]

### Parking session details:

Start: 13-Jan-23 [Redacted]

End: 13-Jan-23 [Redacted]

Lot: [Redacted]

Address: [Redacted] Kamloops, BC, [Redacted]

Vehicle: [Redacted]

Card: ##### [Redacted]

Total Amount: \$1.75

Taxes: \$0.08 (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 support team at **1-844-309-1028**

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: hangTag Parking Receipt  
**Date:** January 26, 2023 [REDACTED]

---

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

**From:** hangTag Support <[support@hangtag.io](mailto:support@hangtag.io)>  
**Date:** Thu, Jan 26, 2023, 10:10 a.m.  
**Subject:** hangTag Parking Receipt  
**To:** <[REDACTED]>



## hangTag™ Parking Receipt

Purchase Number: 21993633  
Account: [REDACTED]

### Parking session details:

Start: 26-Jan-23 [REDACTED]  
End: 26-Jan-23 [REDACTED]

Lot: [REDACTED]  
Add [REDACTED]

Vehicle: [REDACTED]  
Card: ## [REDACTED]

Total Amount: \$8.00  
Taxes: \$0.38 (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

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,187.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$504.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,691.52</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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]**

**Monthly charges** billed to Mar 27, 2023

Sweet Pay 55 - 12GB	\$55.00	
less Promotional credit	-5.00	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
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

**Other charges and credits**

Cr SmartCare	Feb 3 to Feb 27	-15.83
--------------	-----------------	--------

**Device Charges (non-taxable)**

Monthly Device Payment	Feb 10	37.34
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$ .00/minute	753:00 min:sec	
Included incoming unlimited minutes	363:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$ .00/MB	3,967.2141 MB	0.00

**Events**

Unlimited messages	1019 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Sent	3 events	0.00
Picture Message	80 events	0.00
Virgin Plus	5 events	0.00
Virgin Plus	1 event	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$5.00
<b>Total this month</b>	<b>\$5.00</b>
<b>Usage Summary</b> <span style="float:right">min:sec</span>	
<b>Total time used</b>	<b>753:00</b>
<b>Event Summary</b>	
Total Events	1136
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,967.2141
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$335.90
Commitment Period-mths	24
Commitment Remaining-mths	9
For more deets, check out virginplus.ca/phonepayment	

Page  
Bill Date  
Next Bill Date  
Virgin Plus Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

4 / 6  
February 28, 2023  
March 28, 2023

**CURRENT CHARGES** for [REDACTED] (continued)

Picture/Video/File messaging	15 events	0.00
Internet Messaging	5 events	0.00

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

**Taxes**

GST	1.46
BC PST	2.04

---

**Total current charges** **\$70.01** **CO PAID \$50.00**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.ca/contactus) or call us at 1866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

**INTERIOR VAULT LTD.**661 W. Athabasca St.  
Kamloops, BC V2H 1C550) 372-1897 Fax (250) 372-2019  
interiorvault.com**INVOICE****Sold to:**Kamloops North Thompson Constituency Office  
Peter Milobar  
618 B Tranquille Road  
Kamloops, BC V2B 3H6Invoice No.: 57961  
Date: 02/28/2023  
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 [REDACTED] Feb 07, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Mar 07, 2023		
Subtotal:		49.50
G - GST 5% GST		2.48
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	<b>Total Amount</b>	51.98

**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.: 57113  
 Date: 12/31/2022  
 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.		
WC [REDACTED] Dec 13, 2022 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Jan 10, 2023		
Subtotal:		49.50
G - GST 5% GST		2.48
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	<b>Total Amount</b>	51.98

EARLS RESTAURANTS

# Earls

KITCHEN + BAR

Earls Kamloops  
1210 Summit Dr  
Kamloops, BC  
V2C 6M1

EARLS - 05062 - KAMLOOPS  
800 1210 Summit Drive  
Kamloops BC V2C 6M1  
250-372-3275

\*\* TRANSACTION RECORD \*\*  
Tran. #: 123  
Lookup #: 0012354259826  
RVC: Patio  
Table #: 152  
Check #: 8413  
Group #: 1  
Employee #: [REDACTED]  
Employee: [REDACTED]

MasterCard Purchase  
xxxxxxxxxx [REDACTED]  
AID: A0000000041010  
App Name: Mastercard

Amount \$82.61  
Tip \$15.65  
=====

TOTAL CAD\$98.26

APPROVED 092389  
00-001 (001) 092389  
EA38CS18  
347001001004  
12/15/2022 [REDACTED]

TVR: 0000008000

No signature required

Customer Copy

THANK YOU  
Come Again

[REDACTED]  
-----  
Tb1 152/1 Chk 8413 Gst 1  
15Dec'22 [REDACTED]  
\*\*\* Memo Check \*\*\*

-----  
Seat:1

1/2 POP	2.12
1/2 ICED TEA	2.25
1/2 ICED TEA	2.25
1/2 POP	2.13
1/2 POP	2.12
1/2 CAJUN SAND	10.38
1/2 GA ITALIA PIZ	10.38
1/2 GA CHED BURG	11.25
w/yam fries	1.37
1/2 STREET TACO SAND	10.12
add 1/2 Avo	1.75
1/2 CHICKEN + WONTON	8.50
1/2 CAESAR/CHOWDER	10.38
1/2 START CAESAR*	3.25
Subtotal	78.25
GST Tax	3.91
PST Tax	0.45
[REDACTED] Total	82.61

--- PLEASE PAY YOUR SERVER ---  
[REDACTED]

**Page**  
**Bill Date**  
**Next Bill Date**  
**Virgin Plus Number**  
**Account Number**  
**Client ID Number**  
 (14 Digit Number for online/telebanking)

3 / 6  
 September 28, 2022  
 October 28, 2022

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Oct 27, 2022

Sweet Pay 55 - 12GB	\$55.00	
less Promotional credit	-5.00	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	Sep 10	37.34
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$ .00/minute	589:00 min:sec	
Included incoming unlimited minutes	400:00 min:sec	

**Long Distance**

Long distance within Canada to US	9.00
-----------------------------------	------

**Data**

Smartphone Data - 12 GB Data Usage		
@\$ .00/MB	2,227.6551 MB	0.00

**Events**

Unlimited messages	786 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
Internet Messaging	1 event	0.00
Picture Message	138 events	0.00
Picture/Video/File messaging	46 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$5.00
<b>Total this month</b>	<b>\$5.00</b>
<b>Usage Summary</b> <span style="float:right">min:sec</span>	
<b>Total time used</b>	<b>589:00</b>
<b>Event Summary</b>	
Total Events	984
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,227.6551
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$522.60
Commitment Period-mths	24
Commitment Remaining-mths	14
For more deets, check out virginplus.ca/phonepayment	

Page  
Bill Date  
Next Bill Date  
Virgin Plus Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

4 / 6  
September 28, 2022  
October 28, 2022



**CURRENT CHARGES** for [REDACTED] (continued)

*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.*

**Taxes**

GST	3.65
BC PST	5.11

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**Total current charges** **\$119.10**

**CO PAID \$50.00**

Good news Member. We recently increased our pricing on some monthly plans which you'll see on your bill this month. However, you'll also see a credit of the same amount to keep your monthly plan the same price as it's been. Thanks for sticking with us.

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**Bill Date**  
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 November 28, 2022  
 December 28, 2022



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Dec 27, 2022

Sweet Pay 55 - 12GB	\$55.00	
less Promotional credit	-5.00	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	Nov 10	37.34
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$ .00/minute	399:00 min:sec	
Included incoming unlimited minutes	66:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$ .00/MB	2,990.0039 MB	0.00

**Events**

Unlimited messages	972 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture/Video/File messaging	22 events	0.00
Internet Messaging	2 events	0.00
Picture Message	96 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$5.00
<b>Total this month</b>	<b>\$5.00</b>
<b>Usage Summary</b> <span style="float:right">min:sec</span>	
<b>Total time used</b>	<b>399:00</b>
<b>Event Summary</b>	
Total Events	1099
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,990.0039
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$447.92
Commitment Period-mths	24
Commitment Remaining-mths	12
For more deets, check out virginplus.ca/phonepayment	



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November 28, 2022  
December 28, 2022

**CURRENT CHARGES** for [REDACTED] (continued)

*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.*

**Taxes**

GST	3.20
BC PST	4.48

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**Total current charges**

**\$109.02**

**CO PAID \$50.00**

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 December 28, 2022  
 January 28, 2023



**CURRENT CHARGES for** [Redacted]

**Monthly charges** billed to Jan 27, 2023

Sweet Pay 55 - 12GB	\$55.00	
less Promotional credit	-5.00	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	Dec 10	37.34
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	494:00 min:sec	
Included incoming unlimited minutes	144:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	3,487.7625 MB	0.00

**Events**

Unlimited messages	560 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture Message	110 events	0.00
Picture/Video/File messaging	41 events	0.00
Internet Messaging	4 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$5.00
<b>Total this month</b>	<b>\$5.00</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>494:00</b>
<b>Event Summary</b>	
Total Events	719
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,487.7625
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$410.58
Commitment Period-mths	24
Commitment Remaining-mths	11
For more deets, check out virginplus.ca/phonepayment	

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**CURRENT CHARGES** for [REDACTED] (continued)

*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.*

**Taxes**

GST	3.20
BC PST	4.48

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**Total current charges**

**\$109.02**

**CO PAID \$50.00**

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 January 28, 2023  
 February 28, 2023



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Feb 27, 2023

Sweet Pay 55 - 12GB	\$55.00	
less Promotional credit	-5.00	50.00
Includes: 3 Way Calling		
Call Waiting		
Data Overage		0.00
Smartphone Data - 12 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
SmartCare		19.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00
\$5 X 24Months (vpc.ca/addlinediscount)		-5.00

**Device Charges (non-taxable)**

Monthly Device Payment	Jan 10	37.34
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	438:00 min:sec	
Included incoming unlimited minutes	240:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	3,848.5277 MB	0.00

**Events**

Unlimited messages	693 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture/Video/File messaging	23 events	0.00
Internet Messaging	4 events	0.00
Picture Message	56 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...	
<b>Credit Summary</b>	
Total credits	\$5.00
<b>Total this month</b>	<b>\$5.00</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>438:00</b>
<b>Event Summary</b>	
Total Events	779
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,848.5277
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$373.24
Commitment Period-mths	24
Commitment Remaining-mths	10
For more deets, check out virginplus.ca/phonepayment	

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Bill Date

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**CURRENT CHARGES** for [REDACTED] (continued)

**Taxes**

GST 3.20

BC PST 4.48

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**Total current charges** **\$109.02**

**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.: 57544  
 Date: 01/31/2023  
 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#55469 Jan 10, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Feb 07, 2023		
Subtotal:		49.50
G - GST 5% GST		2.48
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	<b>Total Amount</b>	51.98