



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

K.N.T.

**JUL 10 2019
RECEIVED**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	04-Jul-2019
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
03-Jul-2019	
Delivery Number	Date
[REDACTED]	08-Jul-2019
Order Number	Date
[REDACTED]	03-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	42.95 /EA	214.75	PG
Subtotal				214.75	
GST/HST # [REDACTED] 5.000 %				214.75	10.74
PST 7.000 %				214.75	15.03
Total (CAD)				240.52	

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

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

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



hangTag™ Parking Receipt

Purchase Number: 8826292

Account: [REDACTED]

Parking session details:

Start: 21-Jun-19 [REDACTED]

End: 21-Jun-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

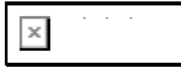
Total cost: \$6.00

Tax (included): \$0.29

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



hangTag™ Parking Receipt

Purchase Number: 8902745

Account: [REDACTED]

Parking session details:

Start: 25-Jun-19 [REDACTED]

End: 25-Jun-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total cost: \$6.00

Tax (included): \$0.29

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**



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

INVOICE

Invoice Date 07/08/19
Invoice Number 9420
GST # [REDACTED]

MLA Kamloops-North Thompson
Peter Milobar

Terms	Due Date
Due on receipt	07/08/19

escription	Quantity	Rate	Amount
2019 Business Excellence Awards Presented by MNP: Complimentary Ticket - Business Excellence Awards (Peter Milobar)	1	\$0.00	\$0.00
2019 Business Excellence Awards Presented by MNP: Business Excellence Awards - Tickets (Additional Guest)	1	\$150.00	\$150.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			\$0.00
Balance:			\$157.50

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

From: [United Way TNC](#)
To: [REDACTED]
Subject: Purchase Confirmation & Receipt
Date: Friday, August 30, 2019 4:22:14 PM

Your Purchase Confirmation & Receipt

Thank you for purchasing tickets for the 2019 Campaign Kickoff Breakfast in support of United Way. Your purchase receipt and confirmation information is below. If you made a donation along with your purchase, you will receive your tax receipt in a separate email.

Your Information

MLA Peter Milobar
618B Tranquille Rd.
Kamloops

Purchase Information

Confirmation Number - 001 10
Single Ticket x 1 @ \$25.00 = \$25.00
\$25.00



Event Confirmation

Registration No: [REDACTED]

Date: 8/6/2019

Peter Milobar (Member of Legislative Assembly)
618B Tranquille Dr
Kamloops, BC, CA V2B 3H6

peter.milobar.mla@leg.bc.ca

Celebration of CKNW's 75th Anniversary

Monday, August 12, 2019 beginning at [REDACTED] PDT
Terminal City Club
837 West Hastings Street
Vancouver, BC

QTY	Name	Item	Price	Tax	Sub Total
	Peter Milobar				
1	Registration	Registration	\$98.00	\$4.90	\$102.90

Credit Card will be charged on Friday, August 9, 2019

Sub Total: \$98.00

Payment Method: Mastercard

Tax: \$4.90

Card Name: Peter Milobar

Grand Total: \$102.90

Card Number: XXXX-XXXX-XXXX [REDACTED]

GST No. [REDACTED]

Please Note: Credit Card payment will be processed on Friday, August 9, 2019

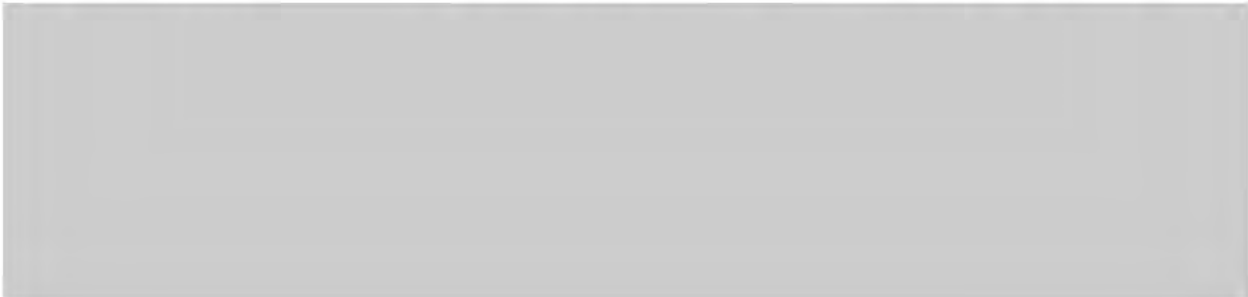
Changes and cancellations **MUST** be made before this date.

Your Receipt will be sent to you after the transaction is completed.

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Tel: 604-688-8260
Fax: 604-305-0424

Email: admin@canadianclubvancouver.com
Website: www.canadianclubvancouver.com



- 4 x Tickets
Order total: \$131.36

- Thursday, 19 September 2019 from [REDACTED] to [REDACTED]
[REDACTED] (PDT)
Add to Google · Outlook · iCal · Yahoo

- Industrial Training & Technology Centre
Thompson Rivers University, 805 TRU Way, Kamloops, BC
V2C 0C8
(View on map)

[View event details](#)

Kamloops Innovation

[Follow](#)

[Questions about this event?](#)

Dear Peter,

Thank you for registering to attend the **CLEAN PACIFIC 2019 Conference & Exhibition on June 18-20, 2019** at the Hyatt Regency in Vancouver, Canada. This email confirms your registration, so please print or save it, as it is a key resource for important dates, times and conference information.

Primary Contact Information

Reference Number: 42283395

Name: Peter Milobar

Title: MLA Kamloops - North Thompson

Company: Legislative Assembly of British Columbia

Address:

618B Tranquille Road

Kamloops, BC V2B 3H6

Canada

Phone: 250 554 5413

E-mail: peter.milobar.mla@leg.bc.ca

If you need to edit your contact information, please click here -

https://

Payment Information

FULL CONFERENCE - GOVERNMENT PASS

Subtotal: \$549.00

Total w/ tax: \$549.00

Please note: A valid passport is required and on occasion a travel visa. If coming from the United States, [this sample letter of invitation](#) will help to expedite your way into the country. Double check custom requirements of Canadian Border Services Agency, restrictions listed [here](#).

Reserve your hotel room now!

***** HOST HOTEL INFORMATION *****

The CLEAN PACIFIC team has arranged a room block at the [Hyatt Regency Vancouver](#), located on 655 Burrard St, Vancouver, BC V6C 2R7, Canada. The Hyatt is our host hotel and event location for CLEAN PACIFIC 2019. The location has a beautiful luxe spa, a pool overlooking downtown Vancouver, 2 restaurants and a bar with floor to ceiling views of the downtown area.

Room Rates:

Standard Room: \$349 CAD

Please click [here](#) to book your room or call 1-800-233-1234.

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

Order Information

Quantity	Item	Unit		Price
1	Registration Fee	180.00	CAD	180.00
1	Tuesday Welcome Reception	78.00	CAD	78.00
1	Wednesday Area Association Luncheons - SILGA	65.00	CAD	65.00
	Tax		CAD	16.15
	Total		CAD	339.15

This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

ACCT: Visa $ 339.15 CAD

CARD NUMBER : #####
DATE/TIME   : 22 Aug 19
REFERENCE #  : 001 235213
AUTHOR. #   : 042509
TRANS. REF.  : 15665141704

Approved - Thank You 000

Please retain this copy for your records.

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

Painted Turtle Restaurant

361 Ridge Drive

Clearwater, BC

Canada V0E1N2

Tel: 250-674-3560

Printed July 11, 2019 at [REDACTED]

July 11, 2019 at [REDACTED]

Order #: 42645

Table: 9, 8 guests

Party Name: 3

Dayshift: [REDACTED]

GST # [REDACTED]

2 x 1/2 Eggs Benny	\$21.90
Eggs Benny	\$15.45
Fruit Compote	\$12.95
Sausage & Eggs	\$13.95
2 Egg Omlette	\$11.95
Eggs Benny	\$15.45
Tea	\$2.62
7 x Coffee	\$18.34
Orange Juice	\$2.85

Food Total \$115.46

Sub Total \$115.46

GST \$5.77

Alcohol Tax \$0.00

PST \$0.00

Gratuity (18%) \$20.78

Total \$142.01

Thank You
Please Come Again!



Yellowhead Community Services
 Dutch Lake Community Centre
 209 Dutch Lake Road
 Clearwater, BC, V0E 1N2
 Ph: 250-674-3530 Fax: 250-674-3540

Invoice

Date	Invoice #
2019-09-11	1597

Invoice To
Peter Milobar, MLA Kamloops – North Thompson 618B Tranquille Road Kamloops, BC V2B 3H6

Item	Qty	Description	Rate	Amount
Room MP -half day	1	Multi Purpose Room - half day: September 11, 2019 Meet and Greet	60.00	60.00
Admin Support	1	Catering	61.50	61.50

Subtotal	\$121.50
Sales Tax Total	\$0.00
Invoice Total	\$121.50
Credits Applied	\$0.00
Balance Due	\$121.50
Customer Total Balance	\$121.50

Please make cheques payable to Yellowhead Community Services

Phone #	Fax #	E-mail	Web Site
250-674-3530	250-674-3540	dlcc@yellowheadcs.ca	yellowheadcs.ca

Contact the organizer

Order Summary

Order #967859720 - 14 June 2019

Peter Milobar	1 x Earlybird Ticket (+ T-Shirt)	\$32.84
Peter Milobar	1 x Earlybird Ticket (+ T-Shirt)	\$32.84
Peter Milobar	1 x Earlybird Ticket (+ T-Shirt)	\$32.84
Peter Milobar	1 x Earlybird Ticket (+ T-Shirt)	\$32.84

\$131.36

[View and manage your order online](#)

Refund Policy: No Refunds

Charged to the MasterCard card ending in [REDACTED]

Appears on your card statement as "EB *TECHFEST 2019 Cele"

Contact the organizer for any questions related to this purchase.

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

Eventbrite



This email was sent to [REDACTED]@leg.bc.ca

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
687.49		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
122995	687.49	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	06/30/19	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER		<p style="text-align: center;">K.N.T.</p> <p style="text-align: center;">JUL 08 2019</p>		
[REDACTED]				
ADVERTISER/CLIENT NUMBER		<p style="text-align: center;">PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE</p>		

RECEIVED

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			861.53
06/24	62419	Payment on Account			-861.53
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
06/07	122995	GRAD	7x2I	1	299.00
		PAGE: B 12 Grad	14I		
		3 color			0.00
		ePaper			2.25
06/28	122995	CANADA DAY FLAG - WRAP		1	99.50
		MILOBAR/STONE SPLIT			
		PAGE: W 2 Canada			
		ePaper			2.25
06/28	122995	JULY CONNECTOR - CANADA		1	75.00
		DAY - STONE/MILOBAR SPLIT			
		CANADA DAY			
		PAGE: C 14 Magazine			
		Ad Class Totals: \$478.00	24.500	inch	
06/21	122995	Supplements		1	174.50
		ABORIGINAL VOICE -			
		TODD STONE/PEETER MILOBAR			
		PAGE: B 10 Aborigin			
		ePaper			2.25
		Ad Class Totals: \$176.75	0.130	tab	
		Publication Totals: \$654.75			
06/30		BC GST			32.74

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
687.49	.00	.00	.00		687.49

MLI

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
297132-1	06/30/19	June 2019	05/27/19 - 06/09/19

Property	Account Executive	Sales Office	Sales Region
CKBZ-FM	[REDACTED]	Kamloops Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Peter Milobar	GRAD GREETINGS	

Flight Dates	Order #	Alt Order #
06/03/19 - 06/09/19	297132	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

K.N.T.
JUL 08 2019
RECEIVED

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/19	06/09/19	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKBZ	M	06/03/19	6:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
6	CKBZ	M	06/03/19	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
1	CKBZ	M	06/03/19	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
3	CKBZ	M	06/03/19	2:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
2	CKBZ	M	06/03/19	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
5	CKBZ	M	06/03/19	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
10	CKBZ	Tu	06/04/19	7:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
7	CKBZ	Tu	06/04/19	8:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
8	CKBZ	Tu	06/04/19	8:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
9	CKBZ	Tu	06/04/19	10:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
12	CKBZ	Tu	06/04/19	11:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
11	CKBZ	Tu	06/04/19	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
16	CKBZ	W	06/05/19	6:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
18	CKBZ	W	06/05/19	7:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
17	CKBZ	W	06/05/19	8:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
13	CKBZ	W	06/05/19	10:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
14	CKBZ	W	06/05/19	11:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
15	CKBZ	W	06/05/19	12:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
20	CKBZ	Th	06/06/19	6:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
24	CKBZ	Th	06/06/19	8:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
19	CKBZ	Th	06/06/19	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
23	CKBZ	Th	06/06/19	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
22	CKBZ	Th	06/06/19	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
21	CKBZ	Th	06/06/19	4:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
27	CKBZ	F	06/07/19	6:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
30	CKBZ	F	06/07/19	7:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
26	CKBZ	F	06/07/19	10:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
28	CKBZ	F	06/07/19	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
29	CKBZ	F	06/07/19	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
25	CKBZ	F	06/07/19	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
297132-1	06/30/19	June 2019	05/27/19 - 06/09/19

Advertiser	Product	Estimate Number
Peter Milobar	GRAD GREETINGS	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/19	06/09/19	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$10.69	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	CKBZ	Sa	06/08/19	8:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
35	CKBZ	Sa	06/08/19	9:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
34	CKBZ	Sa	06/08/19	12:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
36	CKBZ	Sa	06/08/19	5:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
33	CKBZ	Sa	06/08/19	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
31	CKBZ	Sa	06/08/19	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
39	CKBZ	Su	06/09/19	6:52 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
38	CKBZ	Su	06/09/19	7:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
40	CKBZ	Su	06/09/19	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
42	CKBZ	Su	06/09/19	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
37	CKBZ	Su	06/09/19	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
41	CKBZ	Su	06/09/19	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.71	NM

Total Spots **42**

Payment Terms 30 Days

<u>Net Total</u>	\$449.00
GST # [REDACTED] <u>5.0%</u>	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 07/03/19 9:40:05 AM PT</u>	\$471.45

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
297158-1	06/30/19	June 2019	05/27/19 - 06/09/19

Property	Account Executive	Sales Office	Sales Region
CIFM-FM		Kamloops Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Peter Milobar	GRAD GREETINGS	

Flight Dates	Order #	Alt Order #
06/03/19 - 06/09/19	297158	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

K.N.T.
JUL 0 8 2019
RECEIVED

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/19	06/09/19	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIFM	M	06/03/19	7:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
6	CIFM	M	06/03/19	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
4	CIFM	M	06/03/19	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
1	CIFM	M	06/03/19	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.71	NM
2	CIFM	M	06/03/19	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
5	CIFM	M	06/03/19	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
9	CIFM	Tu	06/04/19	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
7	CIFM	Tu	06/04/19	8:33 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
12	CIFM	Tu	06/04/19	11:39 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
8	CIFM	Tu	06/04/19	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
11	CIFM	Tu	06/04/19	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
10	CIFM	Tu	06/04/19	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
14	CIFM	W	06/05/19	9:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
17	CIFM	W	06/05/19	10:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
16	CIFM	W	06/05/19	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
18	CIFM	W	06/05/19	2:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
15	CIFM	W	06/05/19	3:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
13	CIFM	W	06/05/19	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
19	CIFM	Th	06/06/19	7:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
21	CIFM	Th	06/06/19	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
23	CIFM	Th	06/06/19	11:40 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
20	CIFM	Th	06/06/19	12:19 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
22	CIFM	Th	06/06/19	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
24	CIFM	Th	06/06/19	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
28	CIFM	F	06/07/19	7:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
27	CIFM	F	06/07/19	8:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
25	CIFM	F	06/07/19	9:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
29	CIFM	F	06/07/19	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
30	CIFM	F	06/07/19	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
26	CIFM	F	06/07/19	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM

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

INVOICE

Send Payment To:



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

Invoice # 297158-1	Invoice Date 06/30/19	Invoice Month June 2019	Invoice Period 05/27/19 - 06/09/19
Advertiser Peter Milobar	Product GRAD GREETINGS	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/03/19	06/09/19	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	CIFM	Sa	06/08/19	8:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
33	CIFM	Sa	06/08/19	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
31	CIFM	Sa	06/08/19	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
35	CIFM	Sa	06/08/19	12:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
34	CIFM	Sa	06/08/19	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
36	CIFM	Sa	06/08/19	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
39	CIFM	Su	06/09/19	6:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
41	CIFM	Su	06/09/19	7:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
37	CIFM	Su	06/09/19	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
42	CIFM	Su	06/09/19	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
38	CIFM	Su	06/09/19	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM
40	CIFM	Su	06/09/19	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grads-2019	\$10.69	NM

Total Spots 42

Payment Terms 30 Days

<u>Net Total</u>	\$449.00
GST # [REDACTED] 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 07/03/19 9:40:11 AM PT</u>	\$471.45

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

PETER MILOBAR MLA-KAMLOOPS -
NORTH THOMPSON
618B TRANQUILLE ROAD
KAMLOOPS BC
V2B 3H6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		PETER MILOBAR MLA-KAMLOOPS-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33713674	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			131.25
06/12	43496	Payment on Account			- 131.25
				BL	
		PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne			
		AD CLASS: Display Advertising			
06/06	33713673	D-day Anni	2x4i	1	75.00
		PAGE: A 11 D-Day	8i		
		3 color			.00
		ePaper			5.25
06/20	33713673	NIPD feature - Milobar	4x6i	1	160.00
		PAGE: A 13 Indgnous	24i		
		3 color			50.00
		ePaper			5.25
06/27	33713673	grad congrats	4x6i	1	160.00
		PAGE: B 8 Grad	24i		
		3 color			50.00
		ePaper			5.25
06/27	33713673	canada day	8x3i	1	160.00
		PAGE: A 11 Canada	24i		
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$726.00		80.000 inch	
		Publication Totals: \$726.00			
				BL	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
33713674	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N							
		AD CLASS: Display Advertising							
06/06	33713674	D-day Anni	2x4i	1	75.00				
		PAGE: A 13 D-Day	8i						
		3 color			.00				
		ePaper			5.25				
06/27	33713674	Canada Day	8x3i	1	350.00				
		PAGE: A 10 Canada	24i						
		3 color			.00				
		ePaper			5.25				
		Ad Class Totals: \$435.50		32.000 inch					
		Publication Totals: \$435.50							
06/30		BC GST			58.06				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,219.56									1,219.56

BPCB17R20081210



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 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

June 27, 2019

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

Invoice number: PM 006-19

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$0
June 27, 2019	2.6 X 3.5 Canada Day ad		\$95
BALANCE OWING			\$95

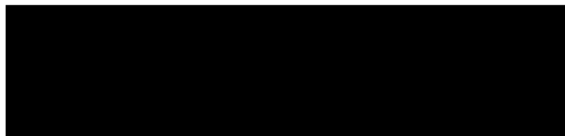
Tearsheets enclosed

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**

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?



1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____

CREDIT CARD NUMBER EXPIRY DATE CVV

NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

Information DIRECTORY

FOR THE **50+** COMMUNITY
SENIORS INFORMATION DIRECTORY

SD Services

123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
July 30/19		

CLIENT INFORMATION

COMPANY: Peter Milobar, MLA NAME: [REDACTED]
 ADDRESS: 618B Tranquille Road, PHONE: 250 554-5413
 CITY: Kamloops, BC PC: V2B 3H6 CELL: _____
 EMAIL: [REDACTED]@leg.bc.ca WEB: www.petermilobarmla.ca
 AREA: THOMPSON OKANAGAN SEA TO SKY KOOTENAYS

AD INFORMATION (2020-2025 Senior Information Directory - Full Colour)	AMOUNT	
Quarter Page Ad (5 1/4" x 2")		
Half Page Ad Regular (5 1/4" x 4")	1/2 of \$549.00	
Three Quarter Page Ad Special (6 1/4" x 5 1/4" with full bleed 3 sides)		
Full Page Ad (6 1/4" x 9" with full bleed)		
Inside Front Cover (6 1/4" x 9" with full bleed)		
Inside Back Cover (6 1/4" x 9" with full bleed)		
Centre-Fold Ad (12 1/2" x 9" with full bleed)		
Outside Back Cover (6 1/4" x 9" with full bleed)		
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)		
NOTES: Shared cost with Todd Stone, MLA \$549.00 (reg. \$599.00)	AMOUNT	\$274.50
	GST	13.72
	TOTAL	\$288.22
	DEPOSIT	
	BALANCE OWING	\$288.22

Send Ad Materials (Pictures, Logos, Etc) to: @telus.net

Logos / Ad Materials

If files are on the file elsewhere (printer, head office, etc.) please note where

ON DISK BEING MAILED
 ELSEWHERE (please specify) _____

INVOICE IS PAYABLE UPON AD APPROVAL

Please make payment to: SD Services (GST [REDACTED])

APPROVED BY [REDACTED]

DATE: July 30/19



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 Fax: 250-376-6272 E-mail: java_mountain_news@yahoo.ca

Statement of Account

June 27, 2019

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

Invoice number: PM 007-19

Attention: [REDACTED]

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
PREVIOUS BALANCE			\$95
July 24, 2019	2.6 X 3.5	BC Day ad	\$95
BALANCE OWING			\$95

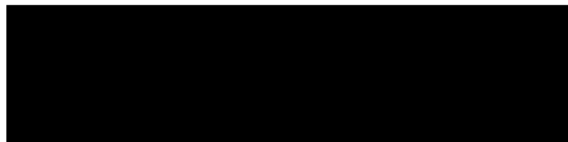
Tearsheets enclosed

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**

AUG 08 2019

KAMLOOPS THIS WEEK

BILLING PERIOD 07/01/19 - 07/31/19		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 294.79		UNAPPLIED AMOUNT Net 30 Days	
INVOICE # 123857	CURRENT NET AMOUNT DUE 294.79	30 DAYS .00	60 DAYS .00
		90 DAYS .00	OVER 90 DAYS .00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 07/31/19	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			687.49
07/16	7162019	Payment on Account			-687.49
07/26	123857	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising AUGUST CONNECTOR - SPLIT BILL MILOBAR/STONE KIDNEY WALK/BC DAY PAGE: C 13 Magazine Ad Class Totals: \$99.50		1 6.000 inch	99.50
07/19	123857	AD CLASS: Supplements OVERLANDER DAY PAGE: B 3 Overland 3 Color Supplement ePaper Ad Class Totals: \$181.25 Publication Totals: \$280.75	Pages .13T	1	179.00
07/31		BC GST		0.130 tab	0.00 2.25 14.04

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 294.79	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 294.79
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INVOICE

KAMLOOPS SYMPHONY

Kamloops Symphony
PO Box 57
Kamloops, BC V2C 5K3
250-372-5000
info@kamloopssymphony.com

Date: August 7, 2019
INVOICE # 192002

TO [REDACTED]
Peter Milobar, MLA
618B Tranquille Road
Kamloops BC V2B 3H6

Payment Terms Due on receipt
Kamloops Symphony Programme Advertisement 2019-2020 Season

Quantity	Description	Unit Price	Line Total
1	Half Page -shared with Todd Stone	\$332.50	\$332.50
0	Set Up Fee	\$30	\$0
		Subtotal	\$332.50
		GST	\$16.63
		Total	\$349.13

G.S.T. [REDACTED]

Make all checks payable to Kamloops Symphony

Thank you for your business!

OFFICE
#6 – 510 Lorne Street
Kamloops, BC

MAILING ADDRESS
Box 57
Kamloops, BC
V2C 5K3

TELEPHONE
250 372-5000

E-MAIL
info@kamloopssymphony.com
WEB
www.kamloopssymphony.com



Black Press Media

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

INVOICE / STATEMENT

PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/19 - 08/31/19		PETER MILOBAR MLA KAMLOOPS
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33750538	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	██████████	08/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			0.00
				BL	
08/22	33750538	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Peter Milobar PAGE: Y 4 FallFair 3 color ePaper Ad Class Totals: \$380.25 Publication Totals: \$380.25 BC GST	5.1x2.3 12.14i	1	375.00
				12.140 inch	0.00
					5.25
08/31					19.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
399.26					399.26

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
319.78		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	OVER 90 DAYS
124780	319.78	.00	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	08/31/19	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			294.79
08/14	8142019	Payment on Account			294.79
08/30	124780	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising SEPTEMBER CONNECTOR MILOBAR/STONE SPLIT LABOUR DAY PAGE: C 19 Magazine Ad Class Totals: \$212.80		15.000 inch	212.80
08/21	124780	AD CLASS: Supplements PRIDE - SPLIT MILOBAR/ STONE PAGE: A 19 Pride ePaper Ad Class Totals: \$91.75 Publication Totals: \$304.55		1	89.50
08/31		BC GST		0.070 tab	2.25
					15.23

K.N.T.
18 AUG 19
RECEIVED

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.78	.00	.00	.00		319.78

MLI



SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)

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

INVOICE

Invoice Number: **INV0001203**
Date: **11-Sep-2019**
Customer Number: [REDACTED]

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

Terms: Due upon receipt

Description	Amount
TEE BOX ADVERTISING IN SUPPORT OF ABORIGINAL POST-SECONDARY SCHOLARSHIPS	
TEE BOX ADVERTISING	100.00
Total Invoice	100.00

Please quote invoice number when paying.

COSTCO WHOLESALE

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

7X Member [REDACTED]

*****Bottom of Basket*****

585578 KS BATH 18.99 GP

297676 STARBUCKS 36.99

289433 WERTHRS 1.1K 8.99 G

1704012 WELCH'S 60CT 11.99 G

*****BOB Count 4 *****

SUBTOTAL 76.96

TAX 3.33

**** TOTAL [REDACTED] 80.29

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291665-0010014180 H

AUTH #: 001036 2019/07/04 [REDACTED]

Invoice Number: 005418

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$80.29

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 80.29
CHANGE 0.00

H (P)PST 7% 1.33

G (G)GST 5% 2.00

Kamloo #161
1 er Dr ve
K ps S W7

1Y Member [REDACTED]
5 @ 8.99

289433 WERT RS 1.1K 44.95 G

5 @ 11.99

1704012 WELCH'S 60CT 59.95 G

SUBTOTAL 104.90

TAX 5

**** TOTAL

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCA

REFERENCE #: 6291662-0010010140 C

AUTH #: 0204 Z 2019/07/14 [REDACTED]

Invoice N e 014

Purchase - PC MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$110.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 110.15
CHANGE

G (G)GST 5%
TOTAL NUMBER OF ITEMS SOLD =



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000047

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
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 # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				8.03	
GST/HST # [REDACTED] 5.00 %				0.40	
Total (CAD)				8.43	

K.N.T.
JUL 17 2019
RECEIVED

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

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

D000047
I0000059
P0000055



**BRITISH
COLUMBIA**

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

K.N.T.

**AUG 16 2019
RECEIVED**

Bill To: [REDACTED]

000037

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	8 EA	2.75 /EA	22.00	G
Subtotal				22.88	
GST/HST # [REDACTED] 5.000 %				22.88	1.14
Total (CAD)				24.02	

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

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

Date	Page
Aug 29, 2019	1
Invoice Number	
IN00174967	

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

Sold To:

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

Ship To:

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

Order No. S0092801	Order Date Aug 29, 2019	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	FEL00772	Bankers Box Light Duty Storage/File Box - Ex	4.68	EA	37.44
1	1	0	PFX10772	FILE FLDR DIVIDE UP LTR*ASST	18.930000	PK	18.93
2	2	0	MMM680PGOP2B	Post-it® Bright Colors Portable Flag - 1" -	14.07	PK	28.14
2	2	0	MMM6835CF	Post-it Flags, Assorted Primary Colors, 1/2 in	4.71	PK	9.42
12	12	0	SAN60153	Uni-Ball Classic Rollerball Pens - Micro Pen F	1.44	EA	17.28
1	1	0	BLIA7150PNK3	Blueline Pink Ribbon Collection - NotePro No	14.080000	EA	14.08
1	1	0	BLIA7150BLK1	Blueline Pink Ribbon Collection - NotePro No	14.080000	EA	14.08
				Due Date	Amount Due	Discount Date	Disc. Amount
				Sep 28, 2019	156.10	Aug 29, 2019	0.00

K.N.T.
AUG 30 2019
RECEIVED

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p>30 Day Return Policy - Ask for Details</p>	<p>Tax summary:</p> <p>BCTAX 9.76 CRA 6.97</p>	<p>Subtotal Tax</p> <p>139.37 16.73</p>
	<p>Total amount Less payment</p> <p>156.10 0.00</p>	
	<p>Amount due</p> <p>156.10</p>	
	<p>GST# [REDACTED]</p>	

Invoice

Date	Page
Sep 6, 2019	1
Invoice Number	
IN00175190	

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

Sold To:

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

Ship To:

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

Order No. S0092955	Order Date Sep 6, 2019	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	AOP6040M	Artistic Krystal Microban Antimicrobial Desk F	31.890000	EA	31.89
1	1	0	FLRFPDE2036CV	Desktext Clear PVC Desk Pad - Rectangle - 2	18.200000	EA	18.20
1	1	0	LLR37523	Lorell Horizontal Vertical Mesh Desk Organiz	55.430000	EA	55.43
				Due Date	Amount Due	Discount Date	Disc. Amount
				Oct 06, 2019	118.19	Sep 06, 2019	0.00

K.N.T.
SEP / 6 2019
RECEIVED

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p> <p style="text-align: right;">GST# [REDACTED]</p>	<p>Tax summary:</p> <p>BCTAX 7.39 CRA 5.28</p>	<p>Subtotal Tax</p> <p>Total amount Less payment</p>	<p>105.52 12.67</p> <p>118.19 0.00</p>
	<p>Amount due</p>		<p>118.19</p>

COSTCO WHOLESALE

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

N5 Member



1704012 WELCH'S 60CT	11.69 G
1368069 TPD/1704012	2.50-G
1704012 WELCH'S 60CT	11.69 G
1368069 TPD/1704012	2.50-G
1704012 WELCH'S 60CT	11.69 G
1368069 TPD/1704012	2.50-G
1704012 WELCH'S 60CT	11.69 G
1368069 TPD/1704012	2.50-G

OFFICE
36.76 + 1.84 GST =
\$ 38.60

SUBTOTAL

TAX

**** TOTAL

CASH

Penny rounding

CHANGE

\$ 38.60

H (P) PST 7%

G (G) GST 5%

TOTAL NUMBER OF ITEMS SOLD = 12

TOTAL DISCOUNT(S) \$ 10.00

2019/08/26 161 7 405 33

OP#: 33 Name: Faye

Thank You!
Please Come Again

G = GST P=PST

COSTCO

WHOLESALE

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

D2 Member [REDACTED]
1270070 KLEENEX 12PK 17.99 GP
1367989 TPD/1270070 5.00-GP
SUBTOTAL 12.99
TAX 1.56
*** TOTAL [REDACTED] 14.55

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66291664-0010016520 H
AUTH #: 007399 2019/08/20 [REDACTED]
Invoice Number: 004652
Purchase - INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$14.55

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	14.55
CHANGE	0.00
H (P)PST 7%	0.91
G (G)GST 5%	0.65

DOLLARAMA

450 Lansdowne St Unit 206
Kamloops BC V2C 1Y3
(250)372-0810
GST [REDACTED]

BRISTOL BOARD	667888275236	1.00 FP
BRISTOL BOARD	667888275052	1.00 FP
BRISTOL BOARD	667888275052	1.00 FP
BRISTOL BOARD	667888275052	1.00 FP
BRISTOL BOARD	667888275052	1.00 FP
CURLING RIBBON-W	667888022649	1.25 FP
PAPER PLATE	667888288984	1.25 FP
PAPER PLATE	667888288984	1.25 FP
PAPER PLATE	667888288984	1.25 FP
PAPER PLATE	667888288984	1.25 FP
PAPER PLATE	667888288984	1.25 FP
SUBTOTAL		\$12.50
GST 5%		\$0.63
PST 7%		\$0.88
TOTAL		\$14.01
CASH		\$20.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$6.00

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-15 [REDACTED]
000460 02 288210

7053

WWW.DOLLARAMA.COM



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000037

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2019
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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G

Subtotal				17.27	
GST/HST # [REDACTED]	5.000 %		17.27	0.86	
Total (CAD)				18.13	

K.N.T.
SEP 17 2019
RECEIVED

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



hangTag™ Parking Receipt

Purchase Number: 9066950

Account: [REDACTED]

Parking session details:

Start: 03-Jul-19 [REDACTED]

End: 03-Jul-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total cost: \$4.50

Tax (included): \$0.21

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**



hangTag™ Parking Receipt

Purchase Number: 9210099

Account: [REDACTED]

Parking session details:

Start: 12-Jul-19 [REDACTED]

End: 12-Jul-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total cost: \$7.50

Tax (included): \$0.36

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**



hangTag™ Parking Receipt

Purchase Number: 9397859

Account: [REDACTED]

Parking session details:

Start: 24-Jul-19 [REDACTED]

End: 24-Jul-19 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Kamloops, BC, [REDACTED]

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total cost: \$8.00

Tax (included): \$0.38

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**

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 3H6Invoice No.: 39889
Date: 07/30/2019
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 #35411 July 2nd, 2019 120L Security Cart - tip	G	45.00
WO #35858 July 30th, 2019 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Aug 27th, 2018.		
Subtotal:		90.00
G - GST 5% GST		4.50
Comment: Due on receipt - VISA/MC/PAD/EFT - [REDACTED]@interiorvault.com	Total Amount	94.50

