

Order Confirmation # 340474

Kamloops Live! Box Office

This email confirms your purchase and receipt of your payment. Save it for your records. If you selected Print-At-Home delivery, your tickets will be attached to this email.

The performance dates are attached to this email as a calendar document. Double clicking the calendar document will add it to your device's default calendar software. Alternatively, you can review all performance dates on the online calendar.

My Upcoming Events

Your e-tickets are attached to this email as a PDF document. Please save the PDF, print the tickets and bring them to the event to be admitted. Alternately, tickets may be scanned at the venue on your SmartPhone at the gate. Please ensure that your screen is clean, bright, and not scratched. You can always review your purchase history and upcoming events at any time after signing into kamloopslive.ca.

Review my future events

Item	Qty	Description	Total
		<u>Mayor's Gala for the Arts</u> on Saturday January 18 2020 at [REDACTED] in the <u>Colombo Lodge</u> General Admission Admission × <u>City of Kamloops, Kamloops Art Gallery, Kamloops Symphony and Western Canada Theatre</u> present The 13th Annual Mayor's Gala for the Arts!	
Tickets	1	This prestigious fundraising event acknowledges and celebrates the arts and culture sector of Kamloops, bringing together supporters, generous donors and community-minded corporate sponsors. <i>**When purchasing tickets, please include the name(s) of your guests, any dietary restrictions and/or special seating requests in the <u>comments section (immediately below your credit card information)</u> of your ticket purchase. If you are purchasing on behalf of someone else, please also include their names, phone numbers, and addresses for their tax receipt.**</i>	125.00
		<u>Mayor's Gala for the Arts</u> on Saturday January 18 2020 at [REDACTED] in the <u>Colombo Lodge</u> General Admission Admission × <u>City of Kamloops, Kamloops Art Gallery, Kamloops Symphony and Western Canada Theatre</u> present The 13th Annual Mayor's Gala for the Arts!	
Tickets	1	This prestigious fundraising event acknowledges and celebrates the arts and culture sector of Kamloops, bringing together supporters, generous donors and community-minded corporate sponsors. <i>**When purchasing tickets, please include the name(s) of your guests, any dietary restrictions and/or special seating requests in the <u>comments section (immediately below your credit card information)</u> of your ticket purchase. If you are purchasing on behalf of someone else, please also include their names, phone numbers, and addresses for their tax receipt.**</i>	125.00

Item Qty	Description	Total
GRAND TOTAL (includes all applicable taxes)		\$250.00

Purchaser Info

██████████
 618b Tranquille Rd
 Kamloops, BC V2B 3H6

Order Reference Number 340474

Order Date 7 JAN 20 12:46:18.81

Payment Amount **\$250.00 CAD**

Card Number **** * * * * * ██████████

Authorization Code 099560

Notes

Peter Milobar - Gluten Free ██████████ r To sit at ██████████ table

× Cardholder will pay Kamloops Live! Box Office in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

Address Kamloops Live! Box Office
 BOX 329

1025 Lorne Street Kamloops BC V2C 5K9 Canada

Directions to the Box Office

Contact Telephone: (250) 374-5483

Fax: (250) 374-7099

www.kamloopslive.ca

klbo@shaw.ca

Hours May-August: 12pm - 5pm, Monday through Saturday

September-April: 10am - 6pm, Monday through Saturday

Closed all statutory holidays

Box office at venue door opens 1-hour prior to performance

From: chamber@pgchamber.bc.ca
Subject: Online Payment Confirmation
Date: Wednesday, January 8, 2020 9:18:46 AM

Your online payment request has been received by Prince George Chamber of Commerce.

Payment Confirmation

Name: Peter Milobar
Company: Legislative Assembly of BC
Transaction Number: 62122550642
Last 4 of Acct Number: [REDACTED]
Amount: \$261.45

Description	Item(s)	Quantity	Total Amount
Registration - #TrueNorth Business Development Forum	Attendees: 1	1	\$261.45
Grand Total:			\$261.45

This Email was automatically generated. For questions or feedback, please contact us at:

Prince George Chamber of Commerce
890 Vancouver St.
Prince George, BC V2L 2P5
(250) 562-2454
chamber@pgchamber.bc.ca
<http://www.pgchamber.bc.ca>



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

INVOICE

Invoice Date 13/02/20
Invoice Number 10470
GST # [REDACTED]

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

Terms	Due Date
Due on receipt	13/02/20

Description	Quantity	Rate	Amount
Provincial Budget Address Luncheon: Member Fees [REDACTED]	1	\$40.00	\$40.00
Subtotal:			\$40.00
GST:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

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

Constituency Office received a credit of \$400



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

201-416 Eden Road
Clearwater, BC V0E 1N1
(250) 674-3530 X112



INVOICE 012 **MAR 5, 2020**

BILL TO

INSTRUCTIONS

Peter Milobar, MLA
Kamloops – North
Thompson
618B Tranquille Road
Kamloops, BC V2B 3H6
250-554-5413

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Tickets @ 45.00/each	45.00	90.00
	Of the Year Awards ala		
	March 27, 2020 @ [REDACTED]		
	Clearwater Ski Hill		
	We accept e-transfers. treasurer@clearwaterbcchamber.com		
	Tickets will be held at the door.		

SUBTOTAL	
GST INCLUDED (4.02)	
TOTAL DUE BY MAR. 25, 2020	90.00

Thank you for your business!

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

Invoice No. : KTDI00001467

Date : 12/31/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/04/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869797
Reference #:	Color : Full Process
Page: A24	
E-Admin Charge	2.25 0.00 2.25
Ad Space	39.90 0.00 39.90
Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/11/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869798
Reference #:	Color : Full Process
Page: A24	
E-Admin Charge	2.25 0.00 2.25
Ad Space	39.90 0.00 39.90
Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/18/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869799
Reference #:	Color : Full Process
Page: A34	
E-Admin Charge	2.25 0.00 2.25
Ad Space	39.90 0.00 39.90
Publication : Kamloops This Week eTearsheet URL	Issue Date : 12/25/2019
Title : OPERATION RED NOSE - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: DD	Ad # : 4869800
Reference #:	Color : Full Process
Page: A33	
E-Admin Charge	2.25 0.00 2.25
Ad Space	39.90 0.00 39.90



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00001467

Date : 12/31/2019

Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : [Kamloops This Week eTearsheet URL](#)
Title : GREETINGS
Ad Size : 1-4PG-V, 3.0000 Col. x 7.0000 Inches
Section: CG
Reference #:
Page: A24

Issue Date : 12/25/2019
P.O. # :
Job #: R0011771096
Ad # : 4887976
Color : Full Process

E-Admin Charge		2.25	0.00	2.25
Ad Space		349.00	0.00	349.00

SUB TOTAL :	519.85
H.S.T./G.S.T. :	26.00
P.S.T. :	0.00
INVOICE TOTAL :	545.85
PAYMENT :	0.00
ADJUSTMENT :	0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : **545.85**

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

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

Invoice No. : KTDI00001467
Date : 12/31/2019

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

SUB TOTAL :	519.85
H.S.T./G.S.T. :	26.00
P.S.T. :	0.00
INVOICE TOTAL :	545.85
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **545.85**



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00001586

Date : 12/31/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Connector Title : SPLIT WITH STONE Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C25 Ad Space		212.50	0.00	212.50

Issue Date : 12/27/2019

P.O. # :

Job #: R0011780503

Ad # : 4934534

Color : Full Process

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

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : **223.13**

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

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

Invoice No. : KTDI00001586
Date : 12/31/2019

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

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

AMOUNT DUE : **223.13**

INVOICE



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
316529-1	12/29/19	December 2019	11/25/19 - 12/24/19

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

Advertiser	Product	Estimate Number
Peter Milobar	XMAS GREETINGS	

Flight Dates	Order #	Alt Order #
12/17/19 - 12/24/19	316529	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

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

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	12/18/19	12/24/19	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$12.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/16/19</td> <td>12/22/19</td> <td>--66666</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/16/19	12/22/19	--66666	30	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/16/19	12/22/19	--66666	30	\$12.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CIFM	W	12/18/19	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
3	CIFM	W	12/18/19	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
6	CIFM	W	12/18/19	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
2	CIFM	W	12/18/19	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
4	CIFM	W	12/18/19	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
5	CIFM	W	12/18/19	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
11	CIFM	Th	12/19/19	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
8	CIFM	Th	12/19/19	9:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
10	CIFM	Th	12/19/19	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
7	CIFM	Th	12/19/19	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
9	CIFM	Th	12/19/19	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
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17	CIFM	F	12/20/19	8:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
16	CIFM	F	12/20/19	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
13	CIFM	F	12/20/19	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
15	CIFM	F	12/20/19	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
18	CIFM	F	12/20/19	5:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
14	CIFM	F	12/20/19	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
21	CIFM	Sa	12/21/19	6:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
23	CIFM	Sa	12/21/19	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
24	CIFM	Sa	12/21/19	8:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
19	CIFM	Sa	12/21/19	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
20	CIFM	Sa	12/21/19	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
22	CIFM	Sa	12/21/19	3:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
27	CIFM	Su	12/22/19	7:55 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
30	CIFM	Su	12/22/19	8:55 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
29	CIFM	Su	12/22/19	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
25	CIFM	Su	12/22/19	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			
26	CIFM	Su	12/22/19	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2019	\$12.00	NM																			

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

INVOICE

Send Payment To:



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

<u>Invoice #</u> 316529-1	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/24/19
<u>Advertiser</u> Peter Milobar	<u>Product</u> XMAS GREETINGS	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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Payment Terms 30 Days

<u>Net Total</u>	\$504.00
GST # [REDACTED] 5.0%	\$25.20
<u>Amount Due</u>	\$529.20
<u>Invoice Balance as of 12/30/19 12:03:40 PM PT</u>	\$529.20

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
316531-1	12/29/19	December 2019	11/25/19 - 12/24/19

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

Billing Address:

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

Advertiser	Product	Estimate Number
Peter Milobar	XMAS GREETINGS	

Flight Dates	Order #	Alt Order #
12/17/19 - 12/24/19	316531	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/18/19	12/24/19	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$12.00	NM																				
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4	CKBZ	W	12/18/19	8:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
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1	CKBZ	W	12/18/19	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
5	CKBZ	W	12/18/19	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
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10	CKBZ	Th	12/19/19	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
8	CKBZ	Th	12/19/19	11:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
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13	CKBZ	F	12/20/19	7:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
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15	CKBZ	F	12/20/19	3:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
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21	CKBZ	Sa	12/21/19	6:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
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28	CKBZ	Su	12/22/19	3:36 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	NM																			
26	CKBZ	Su	12/22/19	3:52 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	milobar-xmas greet 2019	\$12.00	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
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Canada



<u>Invoice #</u> 316531-1	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/24/19
<u>Advertiser</u> Peter Milobar	<u>Product</u> XMAS GREETINGS	<u>Estimate Number</u>	

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Payment Terms 30 Days

<u>Net Total</u>	\$504.00
GST [REDACTED] 5.0%	\$25.20
<u>Amount Due</u>	\$529.20
<u>Invoice Balance as of 12/30/19 12:03:45 PM PT</u>	\$529.20

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:

www.newcountry1031.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
347628-1	12/29/19	December 2019	11/25/19 - 12/25/19

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

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Christmas C	

Flight Dates	Order #	Alt Order #
12/02/19 - 12/25/19	347628	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																															
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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

<u>Invoice #</u> 347628-1	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/25/19
<u>Advertiser</u> Milobar, Peter MLA	<u>Product</u> Peter Milobar Christmas G	<u>Estimate Number</u>	

www.newcountry1031.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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<u>Total Spots</u>							30																																																																															

Payment Terms 30 Days HST # [REDACTED]	<u>Net Total</u>	\$232.80
	BC - GST [REDACTED] 5.0%	\$11.64
	<u>Amount Due</u>	\$244.44
	<u>Invoice Balance as of 12/30/19 9:50:12 AM PT</u>	\$244.44

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:

www.975river.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
347629-1	12/29/19	December 2019	11/25/19 - 12/25/19

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

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Christmas G	

Flight Dates	Order #	Alt Order #
12/02/19 - 12/25/19	347629	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																															
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<td>CKRV</td> <td>F</td> <td>12/06/19</td> <td>1:42 PM</td> <td>Broad Rotator</td> <td>6:00 AM-10:00 PM</td> <td>:15</td> <td>Holiday Greeting</td> <td>\$7.76</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKRV</td> <td>Su</td> <td>12/08/19</td> <td>6:42 PM</td> <td>Broad Rotator</td> <td>6:00 AM-10:00 PM</td> <td>:15</td> <td>Holiday Greeting</td> <td>\$7.76</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="4"></td> </tr> <tr> <td></td> <td>12/09/19</td> <td>12/15/19</td> <td>-2-2-2-</td> <td>6</td> <td>\$7.76</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>6</td> <td>CKRV</td> <td>Tu</td> <td>12/10/19</td> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	6	CKRV	Tu	12/10/19	6:24 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	5	CKRV	Tu	12/10/19	10:38 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	7	CKRV	Th	12/12/19	10:23 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	8	CKRV	Th	12/12/19	9:22 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	9	CKRV	Sa	12/14/19	2:42 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	10	CKRV	Sa	12/14/19	6:22 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/16/19	12/22/19	222222	14	\$7.76					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	11	CKRV	M	12/16/19	11:41 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	12	CKRV	M	12/16/19	12:36 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	13	CKRV	Tu	12/17/19	6:17 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	14	CKRV	Tu	12/17/19	8:25 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	16	CKRV	W	12/18/19	6:52 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	15	CKRV	W	12/18/19	10:24 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	18	CKRV	Th	12/19/19	8:20 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	17	CKRV	Th	12/19/19	9:40 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	20	CKRV	F	12/20/19	1:34 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	19	CKRV	F	12/20/19	6:34 PM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	22	CKRV	Sa	12/21/19	7:37 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM	21	CKRV	Sa	12/21/19	9:43 AM	Broad Rotator	6:00 AM-10:00 PM	:15	Holiday Greeting	\$7.76	NM
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 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

www.975river.com

<u>Invoice #</u> 347629-1	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/25/19
<u>Advertiser</u> Milobar, Peter MLA		<u>Product</u> Peter Milobar Christmas C	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	12/02/19	12/25/19	Broad Rotator	6:00 AM-10:00 PM	-----	:15	0	\$7.76	NM																																																																													
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<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																												
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Total Spots 30

Payment Terms 30 Days HST # [REDACTED]

<u>Net Total</u>	\$232.80
BC - GST [REDACTED] 5.0%	\$11.64
<u>Amount Due</u>	\$244.44
<u>Invoice Balance as of 12/30/19 9:50:11 AM PT</u>	\$244.44

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:

Local News Now
www.radioln.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
349280-1	12/29/19	December 2019	11/25/19 - 12/25/19

Property	Account Executive	Sales Office	Sales Region
CHNL-AM		Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Greetings 20	

Flight Dates	Order #	Alt Order #
12/02/19 - 12/25/19	349280	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	12/02/19	12/25/19	Broad Rotator	6:00 AM-7:00 PM	-----	:15	0	\$7.76	NM																																																																																																			
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Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Local News Now
 www.radioln.com

<u>Invoice #</u> 349280-1	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/25/19
<u>Advertiser</u> Milobar, Peter MLA	<u>Product</u> Peter Milobar Greetings 20	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	12/02/19	12/25/19	Broad Rotator	6:00 AM-7:00 PM	-----	:15	0	\$7.76	NM																																																																													
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Total Spots 30

Payment Terms 30 Days HST # [REDACTED]

<u>Net Total</u>	\$232.80
BC - GST # [REDACTED] 5.0%	\$11.64
<u>Amount Due</u>	\$244.44
Invoice Balance as of 12/30/19 9:50:09 AM PT	\$244.44

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

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

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

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

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

Kamloops Innovation Centre (KIC) Society
348 Tranquille Rd
Kamloops BC V2B3G6
250-434-0200
accounting@kamloopsinnovation.ca



INVOICE TO
Todd Stone, MLA
Peter Milobar, MLA

INVOICE # 1757
DATE 10/01/2019
DUE DATE 10/01/2019
TERMS Due on receipt

DESCRIPTION	RATE
Tech Fest - Bronze - Advertising	500.00

Attached is your current invoice.
We appreciate your prompt payment.

BALANCE DUE **\$500.00**

Note: Email address for e transfers or questions on this invoice:
accounting@kamloopsinnovation.ca
GST # [REDACTED]
Regards
Kamloops Innovation Centre (KIC)

Shared between MLAs
Stone and Milobar.
Each office paid \$250.



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

February 1, 2020

Invoice #: 1005

Regarding:

Sign Advertising - April 1 to Nov 1, 2020
Shared Contract with T. Stone

\$175.00



We continue to appreciate your ongoing support

Please make payment to the above address

For inquires, please contact [REDACTED] 250 578-7212

[REDACTED]@hotmail.com



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		01/01/20 - 01/31/20	PETER MILOBAR MLA KAMLOOPS			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33846044	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/20			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			383.77	
				BL		
01/16	PUBLICATION: AD CLASS: 33846044	N. THOMPSON TIMES(CLEARWATER) - Ne Display Advertising Hockey Week PAGE: A 11 Hockey 3 color ePaper	8x2i 16i	1	225.00	
		Ad Class Totals: \$230.25		16.000 inch	0.00	
		ePaper			5.25	
01/31		Publication Totals: \$230.25 BC GST			11.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.76		383.77				625.53

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33846044	01/31/20	\$ 625.53
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your 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.

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00001989

Date : 01/31/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30		
---------------------------------	-------------------	-------------------------------	-----------------------------------	--	--

Description	Rate	Gross	Discount	Net
Publication : <u>Kamloops This Week eTearsheet URL</u>				
Title : UNPLUG & PLAY SPLIT AD				
Ad Size : ZERO,				
Section: ROP				
Reference #:				
Page: A18				
E-Admin Charge		2.25	0.00	2.25
Ad Space		150.00	0.00	150.00

Issue Date : 01/22/2020

P.O. # :

Job #:

Ad # : 4972614

Color : Full Process

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 152.25
 H.S.T./G.S.T. : 7.61
 P.S.T. : 0.00
 INVOICE TOTAL : 159.86
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 159.86

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

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

Invoice No. : KTDI00001989
Date : 01/31/2020

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

SUB TOTAL : 152.25
 H.S.T./G.S.T. : 7.61
 P.S.T. : 0.00
 INVOICE TOTAL : 159.86
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 159.86



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00002031

Date : 01/31/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Connector Title : FEBRUARY CONNECTOR - SPLIT Ad Size : 2.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: C14 Ad Space		44.50	0.00	44.50
Issue Date : 01/31/2020 P.O. # : HEART & STROKE Job #: R0011792215 Ad # : 4982568 Color : Full Process				
Publication : Connector Title : FEBRUARY CONNECTOR SPLIT Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C25 Ad Space		212.50	0.00	212.50
Issue Date : 01/31/2020 P.O. # : Job #: R0011792338 Ad # : 4982881 Color : Full Process				



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00002031

Date : 01/31/2020

Page : 2

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	257.00
H.S.T./G.S.T. :	12.86
P.S.T. :	0.00
INVOICE TOTAL :	269.86
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 269.86

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

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

Invoice No. : KTDI00002031
Date : 01/31/2020

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

SUB TOTAL :	257.00
H.S.T./G.S.T. :	12.86
P.S.T. :	0.00
INVOICE TOTAL :	269.86
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 269.86

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Kamloops NORTH SHORE

BUSINESS IMPROVEMENT ASSOCIATION

Company: Peter Milobar MLA

Invoice Number: #0597

Contact: [REDACTED]

Invoice Date: Feb. 18th, 2020

Terms:

Net 30

	Description	Price / unit	Total Investment
1	Overlanders Day 2020 – Advertising cost		\$250.00
2	Booth Space		\$ 75.00
3	Table & 2 Chairs		\$ 16.00
4			
		Sub-total	\$341.00
		Tax	\$ 1.92
		Total	\$342.92

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
Kamloops, B.C.
Canada
V2B 3M5



Invoice

286 Tranquille Rd.
Kamloops, BC V2B 3G3
Phone 250-372-9933 Fax 250-372-5926

Invoice # X048
DATE: 20/02/2020

Billed To:


Kamloops – North Thompson Constituency Office
MLA Peter Milobar

For:

2020 Membership

DESCRIPTION	AMOUNT
Corporate/Government membership for 2020	\$250.00
TOTAL	\$250.00

Thank you for your support and generosity!


Xchange office administrator

Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: February 25, 2020
Invoice Number: KAM1416
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Peter Milobar, M.L.A.
Attn [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Placed For: Peter Milobar, M.L.A.
618B Tranquille Road
Kamloops, BC V2B 3H6

Phone: 250-554-5413

Fax: 250-554-5417

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2020-2021 edition, Closing Date: Feb 25, 2020, Publication Date: Mar 20, 2020								
0.500	1/2 Page	4C	Half Page Ad	552	\$ 660.00	50%	Y	\$ 330.00
Sale Notes: 50% share with Todd Stone office								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 330.00
GST	[REDACTED] (5.00%)	\$ 16.50
Invoice Total:		\$ 346.50

Terms: Due Now

Invoice Total: \$ 346.50

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Peter Milobar, M.L.A.

Invoice # KAM1416

Invoice Total: \$ 346.50

Amount Paid: [REDACTED]

Payment Method: Credit Card Check E-Transfer Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code



Remit To: Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638

Invoice #	5153889
Invoice Date	02-Jul-2019
Due Date	01-Aug-2019

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
02-Jul-2019	5686527	NET 30 DAYS	LABC-ITB-PO-634	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725 65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6774 65291031BC04A12	ILLUSTRATOR CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6921 65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$1,185.00	\$2,370.00
VX0578 65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$203.49	\$406.98
VX0592 65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$230.00	\$690.00
MEMO	VIP# [REDACTED]					
MEMO	Anniversary Date June 23, 2019					

Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$4,474.96
		Delivery	\$0.00
		GST	\$223.75
		PST	\$313.25

All prices are in Canadian dollars GST / HST Registration No. [REDACTED]	Total	\$5,011.96
---	--------------	------------

Balance Due \$5,011.96

**Shared among many offices.
CO paid \$230 + tax = \$257.60**

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		02/01/20 - 02/29/20	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		33863979	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/29/20
		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
01/31		BALANCE FORWARD			625.53
02/17	49909	Payment on Account			-625.53
				BL	
02/13	33863978	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising heart & stroke awareness PAGE: A 10 HeartStr ePaper Ad Class Totals: \$45.25 Publication Totals: \$45.25	2x2i 4i	1	40.00 5.25
				BL	
02/13	33863979	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Cowboy Peter & Todd PAGE: X 12 Cowboy ePaper Ad Class Totals: \$237.75 Publication Totals: \$237.75		1	232.50 5.25
02/29		BC GST		9.330 inch	14.15
CURRENT NET AMOUNT DUE					297.15
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					297.15

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
33863979	02/29/20	\$ 297.15
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your 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.

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

Invoice No. : KTDI00002391

Date : 02/29/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : <u>Kamloops This Week eTearsheet URL</u>				
Title : MEMORIAL CUP - SPLIT BILL				
Ad Size : ZERO,				
Section: BLAZ				
Reference #:				
Page: B15				
E-Admin Charge		2.25	0.00	2.25
Ad Space		299.50	0.00	299.50

Issue Date : 02/21/2020

P.O. # :

Job #:

Ad # : 5001650

Color : Full Process

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 301.75
 H.S.T./G.S.T. : 15.09
 P.S.T. : 0.00
 INVOICE TOTAL : 316.84
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 316.84

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

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

Invoice No. : KTDI00002391
Date : 02/29/2020

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

SUB TOTAL : 301.75
 H.S.T./G.S.T. : 15.09
 P.S.T. : 0.00
 INVOICE TOTAL : 316.84
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 316.84



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00002434

Date : 02/29/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Connector		Issue Date : 02/28/2020		
Title : MARCH CONNECTOR SPLIT AD		P.O. # :		
Ad Size : 4.0000 Col. x 8.0000 Inches		Job # : R0011801854		
Section : ROP		Ad # : 5007074		
Reference # :		Color : Full Process		
Page : C25				
Ad Space		212.50	0.00	212.50

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

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : **223.13**

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

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

Invoice No. : KTDI00002434
Date : 02/29/2020

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

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

AMOUNT DUE : **223.13**



CKBZ~FM CIFM~FM Radio
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Tel: (250) 372-3322
Fax: (250) 374-0445

BILL TO:
Peter Milobar

INVOICE

DATE:	INVOICE #
March 27, 2020	512

Tax ID
GST # [REDACTED]

DESCRIPTION	TOTAL
Covid 19 Campaign	
CKBZ-FM	\$1,000.00
CIFM	\$1,000.00
Sub-Total	\$2,000.00
GST	\$100.00
Total Due	\$2,100.00



NORTH THOMPSON

The Times

Invoice

27 March, 2020

Invoice

██████████ - #270320

Ph. 250.674.3343
Fax 250.674.3410
email: ██████████@clearwatertimes.com
14-74 Young Road
Clearwater, B.C. V0E 1N2

Peter Milobar – MLA Kamloops
618B Tranquille Rd
Kamloops BC, V2B 3H6
250-554-5413

EMAIL: peter.milobar.mla@leg.bc.ca

DATE	ITEM	DESCRIPTION	AMOUNT
27 March 2020	Advertising	Communications package booked into the Clearwater Times	\$99
		e-admin fee	\$5.25
27 March	Advertising	Communications Package booked into the Barriere Star Journal	\$99
		e-admin fee	\$5.25
		SUB TOTAL	\$208.50
		GST	\$10.43
		TOTAL BALANCE OWING	\$218.93



Member Name: MLA Milobar

Description	Refund of a duplicated payment
Vendor	SD Services
Amount	\$288.22
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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.
JAN 22 2020
RECEIVED

Bill To: [REDACTED]

000035

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	259 EA	0.88 /EA	227.92	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G

Subtotal				236.17	
GST/HST #	[REDACTED]	5.000 %	236.17	11.81	
Total (CAD)				247.98	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

D000035
1000040
P000038

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



BRITISH COLUMBIA

K.N.T.

FEB 19 2020

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]

000036

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

Invoice

Document Number [Redacted] Date 31-Jan-2020

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 01/31/2020

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Row 1: 7777000100, Letters Mailed, 1 EA, 0.91 /EA, 0.91 G. Summary rows: Subtotal 0.91, GST/HST # [Redacted] 5.000 % 0.91, Total (CAD) 0.96.

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

P0000045 10000050 D0000036



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

AS Member	[REDACTED]	
297676	STAFF SOCKS	36.99
1408855	TPD 297676	7.00-
366500	SOFT SOAP	11.69 GP
1408858	TPD 366500	3.00-GP
289433	WEATHERS 1.1K	8.99 G
	SUBTOTAL	47.67
	TAX	1.49
***	TOTAL	49.16

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291561-0010016460 H
 AUTH #: 016553 2020/01/14 [REDACTED]
 Invoice Number: 001646
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$49.16

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	49.16
CHANGE	0.00

H (P)PST 7%	0.61
G (G)GST 5%	0.88
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 10.00
2020/01/14 [REDACTED]	161 1 387 94
OP#: 94 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:161 Trm:1 Trn:387 OP:94

Independent

Your Independent Grocer

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

22-DAIRY

06870010046	DAIR COFFEE CRM	RQ	3.09
SUBTOTAL			3.09
TOTAL			3.09

CASH	3.10
ROUNDED 0.01	(3.10)

You could have earned 30
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER
[REDACTED]

USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2020/02/04 [REDACTED] 211 01 7362 [REDACTED]

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

CODE: [REDACTED]

COSTCO

WHOLESALE

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

.16 Member

1283288 SHARK ROCKET	199.99 GP
ECO FEE ESA	0.50 GP
SUBTOTAL	200.49
TAX	24.05

**** TOTAL

224.54

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291671-0010017280 H

AUTH #: 099437 2020/02/02

Invoice Number: 011728

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$224.54

COSTCO

WHOLESALE

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

F3 Member [REDACTED]

297676 STARBUCKS	36.99
289433 WERTHRS 1.1K	8.99 G
SUBTOTAL	45.98
TAX	0.45
**** TOTAL	46.43

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66309338-0010013950 H

AUTH #: 054649 2020/03/02 [REDACTED]

Invoice Number: 205395

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$46.43

BEST BUY #14

Thousands of Possibilities, Get Yours

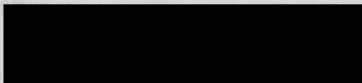
#700 - 1320 W Trans Canada Way, Kamloops

Store Phone #: 250-374-7554

Geek Squad Precinct #: 250-571-3810

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:

0014 054 1012 03/17/20 WAYZ

SALES

Kit 1 379.99

13028789 15-db0048ca

HP 15-DB0048CA

REG 399.97 WITH 119.97 DISC

LP # 014AAGX51

10183393 GSP 2YR* NO 99.99

GSP 2YR* NOTEBOOK CI

SKU # 13028789

EXP DATE 03/17/2022

10091593 EHF: Notebo 0.80

ENV FEE: NB & TABLET

10006865 NO PROMO/AU 0.00

NO PRMO/AUCUNE PROMO

90001003 NO PROMOTIO 0.00

NO PROMOTION

10221463 NO PROMOTIO 0.00

NO PROMOTION

SUBTOTAL 380.79

GST CA 19.04

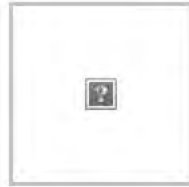
PST BC 19.66

TOTAL 419.49

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: Thursday, January 16, 2020 4:40:42 PM

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

From: hangTag Support <support@hangtag.io>
Date: Thu, Jan 16, 2020, [REDACTED]
Subject: hangTag Parking Receipt
To: [REDACTED]@gmail.com>



hangTag™ Parking Receipt

Purchase Number: 11924510
Account: [REDACTED]

Parking session details:

Start: 16-Jan-20 [REDACTED]
End: 16-Jan-20 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

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

Total cost: \$9.35
Tax (included): \$0.45
Fees (included): \$0.35

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

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

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

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: Thursday, January 23, 2020 11:45:58 PM

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

From: hangTag Support <support@hangtag.io>
Date: Thu, Jan 23, 2020, [REDACTED]
Subject: hangTag Parking Receipt
To: <[REDACTED]@gmail.com>



hangTag™ Parking Receipt

Purchase Number: 12036687
Account: [REDACTED]

Parking session details:

Start: 23-Jan-20 [REDACTED]
End: 23-Jan-20 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

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

Total cost: \$10.35
Tax (included): \$0.49
Fees (included): \$0.35

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

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

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

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt
Date: Tuesday, March 31, 2020 2:03:48 PM

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

From: hangTag Support <support@hangtag.io>
Date: Thu, Jan 23, 2020 at [REDACTED]
Subject: hangTag Parking Receipt
To: <[REDACTED]@gmail.com>



hangTag™ Parking Receipt

Purchase Number: 12040735
Account: [REDACTED]

Parking session details:

Start: 23-Jan-20 [REDACTED]
End: 23-Jan-20 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED]

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

Total cost: \$1.10
Tax (included): \$0.05
Fees (included): \$0.35

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.

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.: 42210
Date: 01/14/2020
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 #38681 January 14th, 2020 120L Security Cart - tip PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Feb 11th, 2020. Subtotal:	G	45.00
G - GST 5%		2.25
GST		
Comment: Due on receipt - VISA/MC/PAD/EFT [redacted]@interiorvault.com	Total Amount	47.25

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.: 42640
Date: 02/11/2020
Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
<p>Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.</p> <p>WO #39145 February 11th, 2020 120L Security Cart - tip</p> <p>PLEASE MARK YOUR CALENDAR: Next scheduled pick up is Mar 10th, 2020.</p> <p>Subtotal:</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>45.00</p> <p>45.00</p> <p>2.25</p>
<p>Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com</p>	Total Amount	47.25




Invoice # 2001290337


Shared b/w MLAs
Milobar & Stone
Paid \$126 each

INVOICE

Please make cheque payable to:


Bolt Productions
4798 Spuraway Road
Kamloops, BC
V2H-1M6

Attn: Todd Stone
Kamloops South Thompson Constituency
446 Victoria Street
Kamloops, BC V2C-3N3
Date: January 29, 2020

Description	Quantity		Cost
01-06-2020 North to South - Podcast Production	1x30 min		\$ 240
		Subtotal	
GST# 	Tax	GST 5%	\$ 12.00
		Total	\$252.00

Talent payment due upon invoice. Thanks for your business!