

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

Invoice No. : KTDI00002892

Date : 03/31/2020

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
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Description	Rate	Gross	Discount	Net
Publication : <u>Kamloops This Week eTearsheet URL</u>				
Title : ROYAL INLAND HOSPITAL -				
Ad Size : 1/4V, 3.0000 Col. x 4.7500 Inches				
Section: RIH				
Reference #:				
Page: H11				
E-Admin Charge		2.25	0.00	2.25
Ad Space		149.50	0.00	149.50

Issue Date : 03/20/2020

P.O. # :

Job #: R0011796213

Ad # : 4994302

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 : 151.75
 H.S.T./G.S.T. : 7.59
 P.S.T. : 0.00
 INVOICE TOTAL : 159.34
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 159.34

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

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

Invoice No. : KTDI00002892
Date : 03/31/2020

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

SUB TOTAL : 151.75
 H.S.T./G.S.T. : 7.59
 P.S.T. : 0.00
 INVOICE TOTAL : 159.34
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 159.34



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00002918

Date : 03/31/2020

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
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Description	Rate	Gross	Discount	Net
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Publication : [Kamloops This Week eTearsheet URL](#)
Title : SPLIT BILLING 1/4 PAGE WITH
Ad Size : 1/4V, 3.0000 Col. x 10.3999 Inches
Section: PRGS
Reference #:
Page: P53

Issue Date : 03/27/2020
P.O. # :
Job #: R0011792890
Ad # : 4984129
Color : Full Process

E-Admin Charge		2.25	0.00	2.25
Ad Space		224.50	0.00	224.50

SUB TOTAL :	226.75
H.S.T./G.S.T. :	11.34
P.S.T. :	0.00
INVOICE TOTAL :	238.09
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 : **238.09**

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

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

Invoice No. : KTDI00002918
Date : 03/31/2020

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

SUB TOTAL :	226.75
H.S.T./G.S.T. :	11.34
P.S.T. :	0.00
INVOICE TOTAL :	238.09
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **238.09**

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

Invoice No. : KTDI00002967

Date : 03/31/2020

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
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Description	Rate	Gross	Discount	Net
Publication : Connector Title : APRIL 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 : 03/27/2020
P.O. # :
Job #: R0011809694
Ad # : 5027036
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. : KTDI00002967
Date : 03/31/2020

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

April 8, 2020

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

INVOICE

DATE/EDITION	SIZE	COST	GST	TOTAL
May 28, 2020	1/2page	\$330.25	\$16.51	\$346.76
			Total	\$346.76

GST Registration [REDACTED] PST [REDACTED]

Please make cheque payable to NT Star/Journal and mail to:
North Thompson Star/Journal
PO Box 1020
Barriere, BC V0E 1E0

Thank you.

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

Name MLA Kamloops-Peter Milobar
 Address 618B Tranquille Road
 City Kamloops State BC ZIP V2B 3H6
 Phone [REDACTED] Fax [REDACTED]

Date 24-Apr-20
 Invoice No. Kamloops - 36
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

SubTotal	\$335.00
Taxes GST	\$16.75
TOTAL	\$351.75
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

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

Invoice No. : KTDI00003190

Date : 04/30/2020

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
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Description	Rate	Gross	Discount	Net
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Publication : Kamloops This Week eTearsheet URL	Issue Date : 04/08/2020
Title : PUBLIC SERVICE	P.O. # :
Ad Size : ZERO,	Job #:
Section: ROP	Ad # : 5032024
Reference #:	Color : Full Process
Page: A18	

E-Admin Charge	2.25	0.00	2.25
Ad Space	150.00	0.00	150.00

Publication : Kamloops This Week eTearsheet URL	Issue Date : 04/15/2020
Title : PUBLIC SERVICE	P.O. # :
Ad Size : ZERO,	Job #:
Section: ROP	Ad # : 5032025
Reference #:	Color : Full Process
Page: A7	

E-Admin Charge	2.25	0.00	2.25
Ad Space	150.00	0.00	150.00

Publication : Kamloops This Week eTearsheet URL	Issue Date : 04/22/2020
Title : PUBLIC SERVICE	P.O. # :
Ad Size : ZERO,	Job #:
Section: ROP	Ad # : 5032026
Reference #:	Color : Full Process
Page: A6	

E-Admin Charge	2.25	0.00	2.25
Ad Space	150.00	0.00	150.00

Publication : Kamloops This Week eTearsheet URL	Issue Date : 04/29/2020
Title : PUBLIC SERVICE	P.O. # :
Ad Size : ZERO,	Job #:
Section: ROP	Ad # : 5032027
Reference #:	Color : Full Process
Page: A13	

E-Admin Charge	2.25	0.00	2.25
Ad Space	150.00	0.00	150.00



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00003190

Date : 04/30/2020

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
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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 :	609.00
H.S.T./G.S.T. :	30.44
P.S.T. :	0.00
INVOICE TOTAL :	639.44
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 639.44

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

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

Invoice No. : KTDI00003190
Date : 04/30/2020

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

SUB TOTAL :	609.00
H.S.T./G.S.T. :	30.44
P.S.T. :	0.00
INVOICE TOTAL :	639.44
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 639.44

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00003253

Date : 04/30/2020

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
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Description	Rate	Gross	Discount	Net
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Publication : Connector Title : MAY CONNECTOR - SPLIT W/TODD Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C19 Ad Space		212.50	0.00	212.50
Issue Date : 04/29/2020 P.O. # : Job #: R0011814740 Ad # : 5039616 Color : Full Process				
Publication : Connector Title : MAY CONNECTOR - M/GOOD Ad Size : 6.0000 Col. x 3.0000 Inches Section: ROP Reference #: Page: C17 Ad Space		0.00	0.00	0.00
Issue Date : 04/29/2020 P.O. # : Job #: R0011814744 Ad # : 5039621 Color : Full Process				

KAMLOOPS THIS WEEK

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00003253

Date : 04/30/2020

Page : 2

Billed to :

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

Advertiser : XXXXXXXXXX
 KAMLOOPS NORTH THOMPSON

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
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SUB TOTAL : 212.50
 H.S.T./G.S.T. : 10.63
 P.S.T. : 0.00
 INVOICE TOTAL : 223.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 223.13

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

Client Id. : XXXXXXXXXX
 Telephone : (250) 554-5413

Invoice No. : KTDI00003253
 Date : 04/30/2020

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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
372429-1	04/26/20	April 2020	03/30/20 - 04/26/20

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

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Be Safe	

Flight Dates	Order #	Alt Order #
03/31/20 - 04/26/20	372429	

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	03/31/20	04/12/20	Broad Rotator	6:00 AM-7:00 PM	MTWTFSS	:30	21	\$24.00	NM																																																																																																																																																																																																																																																																																																																																																
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/30/20</td> <td>04/05/20</td> <td>-TWTFFS</td> <td>21</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></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>19</td> <td>CHNL</td> <td>Tu</td> <td>03/31/20</td> <td>3:53 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CHNL</td> <td>W</td> <td>04/01/20</td> <td>6:04 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHNL</td> <td>W</td> <td>04/01/20</td> <td>10:29 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHNL</td> <td>W</td> <td>04/01/20</td> <td>11:59 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHNL</td> <td>W</td> <td>04/01/20</td> <td>2:46 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHNL</td> <td>Th</td> <td>04/02/20</td> <td>9:47 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHNL</td> <td>Th</td> <td>04/02/20</td> <td>10:18 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHNL</td> <td>Th</td> <td>04/02/20</td> <td>1:45 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHNL</td> <td>Th</td> <td>04/02/20</td> <td>5:30 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CHNL</td> <td>F</td> <td>04/03/20</td> <td>8:56 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHNL</td> <td>F</td> <td>04/03/20</td> <td>9:50 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CHNL</td> <td>F</td> <td>04/03/20</td> <td>12:04 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHNL</td> <td>F</td> <td>04/03/20</td> <td>5:54 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CHNL</td> <td>Sa</td> <td>04/04/20</td> <td>12:16 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CHNL</td> <td>Sa</td> <td>04/04/20</td> <td>1:19 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHNL</td> <td>Sa</td> <td>04/04/20</td> <td>2:04 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CHNL</td> <td>Sa</td> <td>04/04/20</td> <td>6:17 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CHNL</td> <td>Su</td> <td>04/05/20</td> <td>8:33 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CHNL</td> <td>Su</td> <td>04/05/20</td> <td>11:28 AM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CHNL</td> <td>Su</td> <td>04/05/20</td> <td>12:45 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CHNL</td> <td>Su</td> <td>04/05/20</td> <td>4:29 PM</td> <td>Broad Rotator</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>COVID Messaging</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> 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Messaging	\$24.00	NM	8	CHNL	Th	04/02/20	5:30 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	11	CHNL	F	04/03/20	8:56 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	12	CHNL	F	04/03/20	9:50 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	21	CHNL	F	04/03/20	12:04 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	10	CHNL	F	04/03/20	5:54 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	13	CHNL	Sa	04/04/20	12:16 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	14	CHNL	Sa	04/04/20	1:19 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	3	CHNL	Sa	04/04/20	2:04 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	15	CHNL	Sa	04/04/20	6:17 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	16	CHNL	Su	04/05/20	8:33 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM	20	CHNL	Su	04/05/20	11:28 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID 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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. HS [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

Local News Now
 www.radionl.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
372429-1	04/26/20	April 2020	03/30/20 - 04/26/20

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Be Safe	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	03/31/20	04/12/20	Broad Rotator	6:00 AM-7:00 PM	MTWTFSS	:30	21	\$24.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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28	CHNL	Th	04/09/20	11:57 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
39	CHNL	Th	04/09/20	1:32 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
29	CHNL	Th	04/09/20	2:30 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
42	CHNL	F	04/10/20	11:30 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
30	CHNL	F	04/10/20	12:28 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
31	CHNL	F	04/10/20	1:44 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
32	CHNL	Sa	04/11/20	10:29 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
33	CHNL	Sa	04/11/20	11:37 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
38	CHNL	Sa	04/11/20	6:30 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
35	CHNL	Su	04/12/20	12:55 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
41	CHNL	Su	04/12/20	1:56 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
34	CHNL	Su	04/12/20	3:25 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM

2	04/13/20	04/26/20	Broad Rotator	6:00 AM-7:00 PM	MTWTFSS	:30	20	\$24.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/20	04/19/20	MTWTFSS	20	\$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHNL	M	04/13/20	7:10 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
1	CHNL	M	04/13/20	9:33 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
16	CHNL	M	04/13/20	4:47 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
19	CHNL	Tu	04/14/20	10:34 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
3	CHNL	Tu	04/14/20	1:05 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
4	CHNL	Tu	04/14/20	5:22 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
6	CHNL	W	04/15/20	7:18 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
5	CHNL	W	04/15/20	4:12 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
18	CHNL	Th	04/16/20	8:35 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
7	CHNL	Th	04/16/20	9:05 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
8	CHNL	Th	04/16/20	10:05 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
9	CHNL	F	04/17/20	7:50 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
17	CHNL	F	04/17/20	1:33 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
10	CHNL	F	04/17/20	3:34 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
11	CHNL	Sa	04/18/20	9:28 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
20	CHNL	Sa	04/18/20	10:32 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
12	CHNL	Sa	04/18/20	6:28 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
15	CHNL	Su	04/19/20	6:28 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
13	CHNL	Su	04/19/20	2:34 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
14	CHNL	Su	04/19/20	4:17 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/20	04/26/20	MTWTFSS	20	\$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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



Local News Now
www.radionl.com

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
372429-1	04/26/20	April 2020	03/30/20 - 04/26/20

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Peter Milobar Be Safe	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	04/13/20	04/26/20	Broad Rotator	6:00 AM-7:00 PM	MTWTFSS	:30	20	\$24.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	CHNL	M	04/20/20	10:33 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
22	CHNL	M	04/20/20	11:05 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
21	CHNL	M	04/20/20	5:29 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
23	CHNL	Tu	04/21/20	11:46 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
24	CHNL	Tu	04/21/20	1:15 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
36	CHNL	Tu	04/21/20	4:15 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
25	CHNL	W	04/22/20	9:33 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
35	CHNL	W	04/22/20	10:58 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
26	CHNL	W	04/22/20	11:45 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
28	CHNL	Th	04/23/20	9:19 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
37	CHNL	Th	04/23/20	11:32 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
27	CHNL	Th	04/23/20	6:08 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
29	CHNL	F	04/24/20	10:21 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
30	CHNL	F	04/24/20	3:31 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
40	CHNL	Sa	04/25/20	9:28 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
31	CHNL	Sa	04/25/20	10:05 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
32	CHNL	Sa	04/25/20	4:40 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
33	CHNL	Su	04/26/20	8:32 AM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
38	CHNL	Su	04/26/20	6:29 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM
34	CHNL	Su	04/26/20	6:53 PM	Broad Rotator	6:00 AM-7:00 PM	:30	COVID Messaging	\$24.00	NM

Total Spots 82

Payment Terms 30 Days HST

Net Total \$1,968.00

BC - GST 5.0% \$98.40

Amount Due \$2,066.40

Invoice Balance as of 04/27/20 9:26:27 AM PT \$2,066.40

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] GST [redacted]
Amounts shown are in Canadian dollars.



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		04/01/20 - 04/30/20	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		33895239	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		04/30/20	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
04/03	51247	Payment on Account			-218.93	
				BL		
04/02	33895238	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising A message from Milobar PAGE: A 2 General ePaper	4x7i 28i	1	70.00 5.25	
04/23	33895238	Communication PAGE: A 3 General ePaper	4x7i 28i	1	75.00 5.25	
		Ad Class Totals: \$155.50		56.000 inch		
04/02	33895238	AD CLASS: Internet a message from milobar PAGE: 0 Website Ad Class Totals: \$29.00 Publication Totals: \$184.50	Spot 1S	1 1.000 Spot	29.00	
				BL		
04/02	33895239	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising A message from Milobar PAGE: A 5 General ePaper	4x7i 28i	1	70.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33895239	04/30/20	\$ 218.91
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

How to pay your bill:

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
33895239	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/23	33895239	Communication PAGE: A 2 General ePaper	4x7i 28i	1	75.00
		Ad Class Totals: \$155.50		56.000 inch	5.25
04/02	33895239	AD CLASS: Internet a message from milobar	Spot	1	29.00
		PAGE: 0 Website	1S		
04/23	33895239	Communication	Spot	1	24.00
		PAGE: 0 Website	1S		
04/30	33895239	Communication	Spot	1	24.00
		PAGE: 0 Website	1S		
		Ad Class Totals: \$77.00		3.000 Spot	
		Publication Totals: \$232.50			
04/30		BC GST			20.84
CURRENT NET AMOUNT DUE					218.91
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					218.91

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

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00003403

Date : 05/31/2020

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	
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Description	Rate	Gross	Discount	Net
Publication : Connector Title : JUNE CONNECTOR SPLIT AD Ad Size : 4.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C19 Ad Space		212.50	0.00	212.50

Issue Date : 05/27/2020
P.O. # :
Job #: R0011818417
Ad # : 5048560
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. : KTDI00003403
Date : 05/31/2020

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

DEAR SUBSCRIBER:

You have probably overlooked our card reminding you that your subscription to **The North Thompson Star/Journal** expires very soon. Please subscribe now so that you do not miss an issue.

Subscription for one year in Canada is:

\$ 7500

Price Includes G.S.T.

Yours very truly,

Final Notice

Circulation Manager

Please return this card with remittance.

Please disregard if you have recently renewed.

P.O. Box 1020, Barriere, BC V0E 1E0 • (250) 672-5611
#3 - 4353 Conner Road, Barriere, BC



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

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

INVOICE

Invoice Number	0117	Peter Milobar, MLA
Invoice Date	2020-06-23	618 Tranquille Rd.
Due Date	2020-06-24	Kamloops, BC
Balance Due	C\$115.50	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	COVID-19 Ad. Airs 5 to 8 times/day, 7 days/week, Starts 03-30 Special Covid price	C\$110.00	1	C\$110.00

Subtotal	C\$110.00
GST 5%	C\$5.50
Balance Due	C\$115.50

Please make payments to Barriere Radio.

GST Registration # ██████████

Created by
 InvoiceNinja



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

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

INVOICE

Invoice Number	0119	Peter Milobar, MLA
Invoice Date	2020-06-25	618 Tranquille Rd.
Due Date	2020-06-25	Kamloops, BC
Balance Due	C\$126.00	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Canada Day Greeting Standard Ad, 6 to 8 plays/day, 7 days/week. From 2020-06-24 till 2020-07-02.	C\$120.00	1	C\$120.00

Subtotal	C\$120.00
GST 5%	C\$6.00
Balance Due	C\$126.00

Please make payments to Barriere Radio.

GST Registration # ██████████

Created by
 InvoiceNinja



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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Bill To: [REDACTED]

250.554-5417

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

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 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.91 /EA	16.38	G
7777000300	Flats Mailed	5 EA	2.80 /EA	14.00	G

Subtotal				30.38
GST/HST # [REDACTED]	5.000 %		30.38	1.52
Total (CAD)				31.90

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAY 25 2020

BC MAIL PLUS
VICTORIA, BC

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.



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]

000033

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

Invoice

Document Number [REDACTED] Date **31-Mar-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	6 EA	2.80 /EA	16.80	G
Subtotal				17.71	
GST/HST # [REDACTED] 5.000 %				17.71	0.89
Total (CAD)					18.60

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.

COSTCO WHOLESALE

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

5S Member [REDACTED]

1149188	ECOS DISH	18.99	GP
500666	KS WATR500**	3.75	
	ENVIRO FEE C	1.20	
	DEPOSIT CL	4.00	
714389	KS KITCHEN	16.49	GP
1454088	MASKS 50CT	28.99	GP
	SUBTOTAL	73.42	
	TAX	7.73	
****	TOTAL	81.15	

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291673-0010011420 H

AUTH #: 07285Z 2020/06/05 [REDACTED]

Invoice Number: 013142

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$81.15



INVOICE

Please make cheque payable to:

[Redacted]
Bolt Productions
4798 Spurraway Road
Kamloops, BC
V2H-1M6

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

February 27, 2020

Description	Quantity		Cost
North to South Podcast #2 Production	1x30 Min.		\$ 120
		Subtotal	\$120.00
GST# [Redacted]	Tax	GST 5%	\$ 6.00
		Total	\$126.00

Talent payment due upon invoice. Thanks for your business!

Shared w/ MLA Stone
CO paid \$63



INVOICE

Please make cheque payable to:

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

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

May 1, 2020

Description	Quantity		Cost
North to South Podcast #3 Editing & Production	37 Min.		\$ 120
		Subtotal	\$120.00
GST# [Redacted]	Tax	GST 5%	\$ 6.00
		Total	\$126.00

Talent payment due upon invoice. Thanks for your business!

