



Thank you for your order  
from Kamloops Florist Ltd!

Order Placed On:  
July 15, 2020  
#100008976

**Shared between MLAs  
Stone and Milobar.  
Each CO paid \$35.25**

	Qty	Subtotal
<b>Arrangement in a Vase</b> Very colorful. Manly if possible. Fresh floral arrangement in a vase Product ID: ARV	1	CA\$50.00
<b>Subtotal</b>		CA\$50.00
<b>Delivery Charge</b>		CA\$12.95
<b>Tax</b>		CA\$7.55
<b>Grand Total</b>		CA\$70.50

Order Details



Safeway Fortune St  
 750 Fortune Drive Kamloops BC  
 Phone 250.376.4129  
 GST# [REDACTED]

Served by: [REDACTED]

<b>FLORAL</b>	
Ruscus 6 Stem	\$7.99 BC
INSTANT SAVINGS	-\$1.33
Spray Mum Bunch	\$7.99 BC
INSTANT SAVINGS	-\$1.33
Import Pom MM	\$7.99 BC
INSTANT SAVINGS	-\$1.33
Hydrangea Natural MM	\$7.99 BC
INSTANT SAVINGS	-\$1.33
Alstromeria MM	\$7.99 BC
INSTANT SAVINGS	-\$1.33

SUBTOTAL \$33.30  
 5% GST \$1.67  
 7% PST \$2.33

**TOTAL \$37.30**  
 Debit TENDER \$37.30  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$6.65  
 Your Total Savings \$6.65  
 Percentage Savings 17%  
 \*\*\*\*\*

**AIR MILES**  
 LET US REWARD YOU  
 Air Miles you could have earned  
 this visit: 1  
 Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253088 C  
 TERM SB2225308860 RCPT 2385000

\*\* Purchase \*\* 37.30  
 MERCHANT 22253088 C  
 DEBIT #\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 ACCOUNT Chequing RESP 001  
 DATE 07/17/2020 TIME [REDACTED]  
 AUTH # 156678 REF# 001044011  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Retain this copy for your record

Term Tran Store Oper Oper 07/17/20  
 60 2385 4916 181 [REDACTED]

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
 WIN 1 OF 2  
 \$500  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our  
 online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
 residents over the age of majority of  
 Alberta; British Columbia; Manitoba;  
 Ontario and Saskatchewan.  
 Contest ends August 1 2020.

Skill-testing question to be correctly

Checkout ID: checkout\_iKQpRw9GG  
Date: Wednesday, August 12th 2020, [REDACTED]  
pm



Kamloops Brain Injury Association  
408 Victoria Street  
Kamloops, BC, CA V2C 2A7

**Payment Method**

**Last  
Four**

MasterCard



<b>Name</b>	<b>Discount</b>	<b>Price</b>	<b>Total</b>
Individual	CA\$0.00	CA\$25.00	CA\$25.00
Donation	N/A	CA\$0.00	CA\$0.00
		<b>Subtotal</b>	<b>CA\$25.00</b>
		<b>Fees</b>	<b>CA\$0.87</b>
		<b>Total</b>	<b>CA\$25.87</b>

If you have any questions please contact [events@kbia.ca](mailto:events@kbia.ca)

**BARRIERE**  
**IDA Pharmacy**

4480 Barriere Street Road, Barriere, BC, V0R 1E0  
Phone: 250-672-8791 or 1-800-672-8791 toll free

DESCRIPTION	QTY	UNIT	TOTAL PRICE
FLORAL ARRANGEMEN 8002	1		\$49.99
Arrangement for [REDACTED]			
FLORAL DEL/WIRE 80021			\$7.00
Delivery: The Ridge			

SUBTOTAL	\$56.99
GST	\$2.50
PST	\$3.50
TOTAL	\$62.99
MSTCARD	\$62.99
CHANGE DUE	\$0.00

Items = 2  
200946 Till# 2 TILL2 01/25/2020 [REDACTED]

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

TYPE: Purchase

CARD TYPE: MC \$ 62.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
EXPIRY DATE: \*\*\*\* [REDACTED]  
DATE/TIME: 01/25/2020 [REDACTED]  
REFERENCE #: 001569003  
AUTHOR.# : 048156  
MERCHANT : 20780643 M  
TERM : DT2078064304  
TRANS #: 2009460  
EMPLOYEE:  
CASH REG:

Approved - Thank You

Customer Copy/Copie du client

[REDACTED]

Thanks for shopping  
at Barriere IDA  
Receipt required for  
refunds or exchanges

GST# [REDACTED]

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

**Invoice No. :** KTDI00003872

**Date :** 06/30/2020

**Page :** 1

**Billed to :**

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

**Advertiser :** KT031745  
 KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
██████████		██████████	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> GRAD 2020 <b>Ad Size :</b> 7.0000 Col. x 2.0000 Inches <b>Section:</b> GRAD <b>Reference #:</b> <b>Page:</b> C8				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	299.00	0.00	299.00
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> INDIGENOUS DAY 1/4 SPLIT <b>Ad Size :</b> 1/8PG-V, 2.0000 Col. x 6.0000 Inches <b>Section:</b> ABDY <b>Reference #:</b> <b>Page:</b> B4				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	174.50	0.00	174.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> LIVE BREATH ADVENTURE 1/4PG <b>Ad Size :</b> ZERO, <b>Section:</b> ADV <b>Reference #:</b> <b>Page:</b> D6				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	199.50	0.00	199.50

**Issue Date :** 06/17/2020

**P.O. # :**

**Job #:** R0011817298

**Ad # :** 5045910

**Color :** Full Process

**Issue Date :** 06/17/2020

**P.O. # :**

**Job #:** R0011818824

**Ad # :** 5049700

**Color :** Full Process

**Issue Date :** 06/17/2020

**P.O. # :**

**Job #:** 5049755

**Ad # :** 5049755  
**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. :** KTDI00003872

**Date :** 06/30/2020

**Page :** 2

**Billed to :**

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

**Advertiser :** KT031745  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> 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 :	679.75
H.S.T./G.S.T. :	33.99
P.S.T. :	0.00
INVOICE TOTAL :	713.74
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 713.74

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

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

**Invoice No. :** KTDI00003872  
**Date :** 06/30/2020

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

SUB TOTAL :	679.75
H.S.T./G.S.T. :	33.99
P.S.T. :	0.00
INVOICE TOTAL :	713.74
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 713.74

**- 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. :** KTDI00003915

**Date :** 06/30/2020

**Page :** 1

**Billed to :**

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

**Advertiser :** KT031745  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Connector <b>Title :</b> JULY CONNECTOR - SPLIT <b>Ad Size :</b> 4.0000 Col. x 8.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> D11  Ad Space		212.50	0.00	212.50

**Issue Date :** 06/24/2020  
**P.O. # :**  
**Job #:** R0011823132  
**Ad # :** 5059272  
**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
<b>AMOUNT DUE :</b>	<b>223.13</b>

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

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

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

**Invoice No. :** KTDI00003915  
**Date :** 06/30/2020

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
<b>AMOUNT DUE :</b>	<b>223.13</b>



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>PETER MILOBAR MLA-KAMLOOPS- NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6</b>		06/01/20 - 06/30/20	PETER MILOBAR MLA KAMLOOPS			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33922197	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/20			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			258.03	
				BL		
06/04	33922196	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising community spirit banner PAGE: A 7 General ePaper	8x2i 16i	1	80.00 5.25	
06/18	33922196	community spirit banner PAGE: A 13 General ePaper	8x2i 16i	1	80.00 5.25	
06/18	33922196	NIPD 2020 PAGE: A 10 Indgnous 3 color ePaper	4x6i 24i	1	160.00 0.00 5.25	
06/25	33922196	Canada PAGE: A 26 Canada 3 color ePaper	8x3i 24i	1	350.00 0.00 5.25	
06/25	33922196	Grad PAGE: A 18 Grad 3 color ePaper	4x6i 24i	1	260.00 0.00 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
33922197	06/30/20	<b>\$ 1,635.09</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

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

### How to pay your bi

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



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
33922197	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$956.25		104.000 inch		
		Publication Totals: \$956.25		BL		
06/25	PUBLICATION: AD CLASS: 33922197	N. THOMPSON STAR JOURNAL(BARRI - N Display Advertising Canada	8x3i	1	350.00	
		PAGE: A 8 Canada	24i			
		3 color			0.00	
		ePaper			5.25	
06/30		Ad Class Totals: \$355.25		24.000 inch		
		Publication Totals: \$355.25				
		BC GST			65.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,377.06		258.03				1,635.09

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

# INVOICE



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

Property	CKBZ-FM		
Invoice #	347271-1		347271
Invoice Date	06/28/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/25/20 - 07/01/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/25/20	07/01/20	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	06/22/20	06/28/20	---6666	24	\$10.69					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKBZ	Th	06/25/20	11:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
1	CKBZ	Th	06/25/20	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.71	NM
6	CKBZ	Th	06/25/20	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
2	CKBZ	Th	06/25/20	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
5	CKBZ	Th	06/25/20	3:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
4	CKBZ	Th	06/25/20	4:39 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
10	CKBZ	F	06/26/20	7:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
7	CKBZ	F	06/26/20	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
12	CKBZ	F	06/26/20	11:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
11	CKBZ	F	06/26/20	12:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
8	CKBZ	F	06/26/20	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
9	CKBZ	F	06/26/20	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
15	CKBZ	Sa	06/27/20	6:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
14	CKBZ	Sa	06/27/20	9:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
16	CKBZ	Sa	06/27/20	10:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
17	CKBZ	Sa	06/27/20	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
13	CKBZ	Sa	06/27/20	2:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
18	CKBZ	Sa	06/27/20	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
21	CKBZ	Su	06/28/20	6:50 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
24	CKBZ	Su	06/28/20	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
23	CKBZ	Su	06/28/20	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
19	CKBZ	Su	06/28/20	12:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
22	CKBZ	Su	06/28/20	1:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
20	CKBZ	Su	06/28/20	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM

2	06/25/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	4444444	:15	28	\$0.00	NM
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate

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

# INVOICE

Send Payment To:

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



Invoice #	347271-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																													
2	06/25/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	4444444	:15	28	\$0.00	NM																																																																																																																																																																																																																																																																																													
<table border="0" style="width:100%"> <tr> <td style="width:10%">Spots: #</td> <td style="width:5%">06/22/20</td> <td style="width:5%">06/28/20</td> <td style="width:15%">---6666</td> <td style="width:10%">24</td> <td style="width:10%">\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>#</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>2</td><td>CKBZ</td><td>Th</td><td>06/25/20</td><td>6:18 AM</td><td>M-Su 6a-1159p R O S</td><td>6a-1159p</td><td>:15</td><td>Milobar-Canada day 2020</td><td>\$0.00</td><td>NM</td></tr> <tr><td>6</td><td>CKBZ</td><td>Th</td><td>06/25/20</td><td>7:59 AM</td><td>M-Su 6a-1159p R O S</td><td>6a-1159p</td><td>:15</td><td>Milobar-Canada day 2020</td><td>\$0.00</td><td>NM</td></tr> <tr><td>5</td><td>CKBZ</td><td>Th</td><td>06/25/20</td><td>6:23 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| Total Spots | | | | | | | **48** |  | | |

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$256.58</b>
GST [REDACTED] 5.0%	<b>\$12.83</b>
<u>Amount Due</u>	<b>\$269.41</b>
<u>Invoice Balance as of 06/29/20 10:30:33 AM PT</u>	<b>\$269.41</b>

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**

Property	CIFM-FM		
Invoice #	347272-1		347272
Invoice Date	06/28/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/25/20 - 07/01/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

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**

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/25/20	07/01/20	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	06/22/20	06/28/20	---6666	24	\$10.69					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CIFM	Th	06/25/20	6:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
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9	CIFM	F	06/26/20	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
16	CIFM	Sa	06/27/20	7:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
17	CIFM	Sa	06/27/20	8:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
15	CIFM	Sa	06/27/20	9:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
13	CIFM	Sa	06/27/20	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
18	CIFM	Sa	06/27/20	3:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
14	CIFM	Sa	06/27/20	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
19	CIFM	Su	06/28/20	7:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
24	CIFM	Su	06/28/20	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
23	CIFM	Su	06/28/20	3:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
22	CIFM	Su	06/28/20	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
20	CIFM	Su	06/28/20	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM
21	CIFM	Su	06/28/20	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-Canada day 2020	\$10.69	NM

2	06/25/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	4444444	:15	28	\$0.00	NM
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate

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

# INVOICE

Send Payment To:

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



Invoice #	347272-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/25/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	4444444	:15	28	\$0.00	NM	
06/22/20 06/28/20 ---6666 24 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIFM	Th	06/25/20	10:22 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
5	CIFM	Th	06/25/20	12:19 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
2	CIFM	Th	06/25/20	1:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
1	CIFM	Th	06/25/20	4:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
4	CIFM	Th	06/25/20	4:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
6	CIFM	Th	06/25/20	6:44 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
12	CIFM	F	06/26/20	11:58 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
10	CIFM	F	06/26/20	3:41 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
11	CIFM	F	06/26/20	4:23 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
9	CIFM	F	06/26/20	7:58 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
8	CIFM	F	06/26/20	10:41 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
7	CIFM	F	06/26/20	11:41 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
14	CIFM	Sa	06/27/20	6:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
13	CIFM	Sa	06/27/20	11:24 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
16	CIFM	Sa	06/27/20	2:57 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
15	CIFM	Sa	06/27/20	7:31 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
18	CIFM	Sa	06/27/20	8:30 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
17	CIFM	Sa	06/27/20	10:58 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
22	CIFM	Su	06/28/20	8:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
23	CIFM	Su	06/28/20	11:23 AM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
24	CIFM	Su	06/28/20	2:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
21	CIFM	Su	06/28/20	9:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
20	CIFM	Su	06/28/20	10:21 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
19	CIFM	Su	06/28/20	11:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM

**Total Spots 48**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$256.58</b>
GST [REDACTED] 5.0%	<b>\$12.83</b>
<u>Amount Due</u>	<b>\$269.41</b>

Invoice Balance as of 06/29/20 10:30:44 AM PT **\$269.41**



# Black Press Media

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

## INVOICE / STATEMENT

<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/20 - 07/31/20		PETER MILOBAR MLA KAMLOOPS
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33937531	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/20	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,635.09	
07/20	53203	Payment on Account			-1,635.09	
				BL		
07/02	33937530	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising community spirit banner PAGE: A 10 General ePaper	8x2i 16i	1	80.00 5.25	
07/16	33937530	community spirit banner PAGE: A 10 General ePaper	8x2i 16i	1	80.00 5.25	
07/30	33937530	community spirit banner PAGE: A 11 General ePaper	8x2i 16i	1	80.00 5.25	
		Ad Class Totals: \$255.75 Publication Totals: \$255.75		48.000 inch		
				BL		
07/09	33937531	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Grad PAGE: A 11 Grad 3 color ePaper	4x6i 24i	1	260.00 0.00 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
33937531	07/31/20	<b>\$ 642.06</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PETER MILOBAR MLA KAMLOOPS	

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

### How to pay your bi

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

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/20 - 07/31/20		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
33937531	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/09	33937531	community spirit banner PAGE: A 8 General 3 color ePaper	8x3i 24i	1	80.00 0.00 5.25
07/30	33937531	community spirit banner PAGE: A 6 General 3 color ePaper	8x2i 16i	1	0.00 0.00 5.25
		Ad Class Totals: \$355.75		64.000 inch	
		Publication Totals: \$355.75			
07/31		BC GST			30.56
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
642.06					642.06

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

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

**Invoice No. :** KTDI00004256

**Date :** 07/31/2020

**Page :** 1

**Billed to :**

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

**Advertiser :**

KAMLOOPS NORTH THOMPSON

Client No.	Tearsheets	Salesrep	Terms of Payment
██████████		██████████	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> CANADA DAY - SPLIT <b>Ad Size :</b> 1/8H, 3.0000 Col. x 2.3499 Inches <b>Section:</b> CDAY <b>Reference #:</b> <b>Page:</b> W2				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	99.50	0.00	99.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> MILOBAR/STONE SPLIT BILLING - <b>Ad Size :</b> ZERO, <b>Section:</b> KIND <b>Reference #:</b> <b>Page:</b> B10				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	112.50	0.00	112.50

**Issue Date :** 07/01/2020

**P.O. # :**

**Job #:** R0011821031

**Ad # :** 5055281

**Color :** Full Process

**Issue Date :** 07/29/2020

**P.O. # :**

**Job #:**

**Ad # :** 5065036

**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. : KTDI00004256

Date : 07/31/2020

Page : 2

**Billed to :**

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

Advertiser :   
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> 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 :	216.50
H.S.T./G.S.T. :	10.83
P.S.T. :	0.00
INVOICE TOTAL :	227.33
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 227.33

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

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

Invoice No. : KTDI00004256  
Date : 07/31/2020

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

SUB TOTAL :	216.50
H.S.T./G.S.T. :	10.83
P.S.T. :	0.00
INVOICE TOTAL :	227.33
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 227.33

- 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. :** KTDI00004349

**Date :** 07/31/2020

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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<b>Publication :</b> Connector		<b>Issue Date :</b> 07/29/2020		
<b>Title :</b> AUGUST CONNECTOR - SPLIT		<b>P.O. # :</b>		
<b>Ad Size :</b> 4.0000 Col. x 8.0000 Inches		<b>Job # :</b> R0011827503		
<b>Section :</b> ROP		<b>Ad # :</b> 5069881		
<b>Reference # :</b>		<b>Color :</b> Full Process		
<b>Page :</b> C11				
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. :** KTDI00004349  
**Date :** 07/31/2020

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**

# Kamloops Brain Injury Association

# INVOICE

408 Victoria Street  
Kamloops, B.C., V2C 2H5  
250-372-1799

**DATE:** August 12th, 2020  
**INVOICE #** 134  
**EVENT:** Gur Singh Memorial  
Golf Tournament

**Bill To:**  
Peter Milobar  
MLA

DESCRIPTION	AMOUNT
Advertisement	\$ 250.00
<b>TOTAL</b>	<b>\$ 250.00</b>

Make all checks payable to Kamloops Brain Injury Association  
Invoice due August 31st, 2020

If you have any questions concerning this invoice please contact [events@kbia.ca](mailto:events@kbia.ca)

**THANK YOU FOR YOUR SUPPORT!**

# INVOICE



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

Property	CKBZ-FM		
Invoice #	347271-2		347271
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/01/20	Flight Dates	06/25/20 - 07/01/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Peter Milobar**  
 Attention: 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	06/25/20	07/01/20	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	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>06/29/20</td> <td>07/05/20</td> <td>666----</td> <td>18</td> <td>\$10.69</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>25</td> <td>CKBZ</td> <td>M</td> <td>06/29/20</td> <td>7:26 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-Canada day 2020</td> <td>\$10.69</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKBZ</td> <td>M</td> <td>06/29/20</td> <td>8:59 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-Canada day 2020</td> <td>\$10.69</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CKBZ</td> <td>M</td> <td>06/29/20</td> <td>1:58 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-Canada day 2020</td> <td>\$10.69</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CKBZ</td> <td>M</td> <td>06/29/20</td> <td>2:57 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-Canada day 2020</td> <td>\$10.69</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CKBZ</td> <td>M</td> <td>06/29/20</td> <td>4:41 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-Canada day 2020</td> <td>\$10.69</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CKBZ</td> <td>M</td> <td>06/29/20</td> <td>5:58 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-Canada day 2020</td> <td>\$10.69</td> <td>NM</td> </tr> <tr> <td>33</td> <td>CKBZ</td> <td>Tu</td> <td>06/30/20</td> <td>7:17 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-Canada day 2020</td> <td>\$10.69</td> <td>NM</td> </tr> <tr> <td>31</td> 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# INVOICE

Send Payment To:

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



Invoice #	347271-2	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/01/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/25/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	4444444	:15	28	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
28	CKBZ	M	06/29/20	7:58 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Milobar-Canada day 2020	\$0.00	NM
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**Total Spots                    36**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$192.42</b>
GS [REDACTED]	5.0%	<b>\$9.62</b>
	<u>Amount Due</u>	<b>\$202.04</b>
	<u>Invoice Balance as of 07/27/20 11:06:04 AM PT</u>	<b>\$202.04</b>

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**

Property	CIFM-FM		
Invoice #	347272-2		347272
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/01/20	Flight Dates	06/25/20 - 07/01/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

**CKBZ-FM CIFM-FM RADIO**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

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



Invoice #	347272-2	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/01/20
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/25/20	07/01/20	M-Su 6a-1159p R O S	6a-1159p	4444444	:15	28	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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**Total Spots 36**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$192.42</b>
GST	5.0%	<b>\$9.62</b>
	<u>Amount Due</u>	<b>\$202.04</b>
<u>Invoice Balance as of 07/27/20 11:06:08 AM PT</u>		<b>\$202.04</b>

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



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

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

## INVOICE

Invoice Number	0132	Peter Milobar, MLA
Invoice Date	2020-08-21	618 Tranquille Rd.
Due Date	2020-08-21	Kamloops, BC
Balance Due	C\$194.25	Canada

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week. For the month of September 2020.	C\$160.00	1	C\$160.00
	"Top of the Hour" placement charge	C\$25.00	1	C\$25.00
		Subtotal		C\$185.00
		GST 5%		C\$9.25
		Balance Due		C\$194.25

Please make payments to Barriere Radio.

GST Registration # [REDACTED]







# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6</b>		08/01/20 - 08/31/20	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		33951168	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/20
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			642.06	
08/11	53682	Payment on Account			-642.06	
				BL		
08/13	33951167	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising community spirit banner PAGE: A 11 General ePaper	8x2i 16i	1	80.00 5.25	
08/27	33951167	community spirit PAGE: A 10 General 3 color ePaper Ad Class Totals: \$170.50 Publication Totals: \$170.50	8x2i 16i	1	80.00 0.00 5.25	
				BL		
08/06	33951168	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising community spirit banner PAGE: A 7 General 3 color ePaper	8x2i 16i	1	80.00 0.00 5.25	
08/20	33951168	community spirit PAGE: A 7 General	8x2i 16i	1	80.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33951168	08/31/20	<b>\$ 626.05</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	PETER MILOBAR MLA KAMLOOPS	

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

### How to pay your bi

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/20 - 08/31/20		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
33951168	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
08/20	33951168	flyer wrap	4x6i	1	250.00
		PAGE: Z 3 Wrap1	24i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$425.75		56.000 inch	
		Publication Totals: \$425.75			
08/31		BC GST			29.80
CURRENT NET AMOUNT DUE					626.05
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					626.05

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

## Kamloops This Week

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

# INVOICE

**Invoice No. :** KTDI00004482

**Date :** 08/31/2020

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> PRIDE SPLIT BILL W/TODD STONE <b>Ad Size :</b> ZERO, <b>Section:</b> PRGU <b>Reference #:</b> <b>Page:</b> A25				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	89.50	0.00	89.50
<b>Publication :</b> <a href="#">Kamloops This Week eTearsheet URL</a> <b>Title :</b> OVERDOSE/DRUG AWARE SPLIT <b>Ad Size :</b> ZERO, <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A25				
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	124.50	0.00	124.50

**Issue Date :** 08/12/2020

**P.O. # :**

**Job #:**

**Ad # :** 5069165

**Color :** Full Process

**Issue Date :** 08/26/2020

**P.O. # :**

**Job #:**

**Ad # :** 5077543

**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. :** KTDI00004482

**Date :** 08/31/2020

**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

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

SUB TOTAL :	218.50
H.S.T./G.S.T. :	10.93
P.S.T. :	0.00
INVOICE TOTAL :	229.43
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 229.43

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

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

**Invoice No. :** KTDI00004482  
**Date :** 08/31/2020

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

SUB TOTAL :	218.50
H.S.T./G.S.T. :	10.93
P.S.T. :	0.00
INVOICE TOTAL :	229.43
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 229.43

**- 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. :** KTDI00004592

**Date :** 08/31/2020

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
KAMLOOPS NORTH THOMPSON

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

<b>Publication :</b> Connector		<b>Issue Date :</b> 08/26/2020		
<b>Title :</b> SEPTEMBER CONNECTOR - SPLIT		<b>P.O. # :</b>		
<b>Ad Size :</b> 4.0000 Col. x 8.0000 Inches		<b>Job # :</b> R0011830413		
<b>Section :</b> ROP		<b>Ad # :</b> 5077465		
<b>Reference # :</b>		<b>Color :</b> Full Process		
<b>Page :</b> C7				
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. :** KTDI00004592  
**Date :** 08/31/2020

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**



**SCHOOL DISTRICT NO. 73 (Kamloops-Thompson)**

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

**INVOICE**

Invoice Number: INV0001531  
Date: 03-Sep-2020  
Customer Number: [REDACTED]

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

Terms: Due upon receipt

Description	Amount
Howling Coyote Tee Box Advertising	
TEE BOX ADVERTISING	100.00
Total Invoice	100.00

Please quote invoice number when paying.

RESP CD:

Art Knapp Garden Center & Florist  
420 Nunavut Way  
Karrloops, BC  
V2H 1N6  
(250) 828-2111  
FAX(250) 828-3684  
MAIL@ARTKNAPPKAMLDOPS.COM

CLERK [REDACTED]  
INVOICE # 43586C TIL# 9  
2020-07-24 [REDACTED]

GST [REDACTED]

432000040845Tropical \$4.99 \$4.99

3 @ 4.99 - = \$14.97

445566005203Tropical \$16.99 \$16.99

1 @ 16.99 - = \$16.99

025849012304Pro Mix Potting Mix 9L  
4980110 \$7.99

1 @ 7.99 - = \$7.99

Sub Total \$39.95

PST \$2.24

GST \$2.00

Eco Fees \$0.00

TOTAL \$44.19

Debit \$44.19

Total Savings:  
Reward Points This Invoice:  
26.77  
Reward Points Total:

# SAFEGWAY

Safeway Fortune St  
750 Fortune Drive Kamloops BC  
Phone 250.376.4129  
GST# 895588788RT0001

Served by: 

## GROCERY

Envelopes	\$1.49 BC
Envelopes	\$1.49 BC
Envelopes	\$1.49 BC

SUBTOTAL	\$4.47
5% GST	\$0.22
7% PST	\$0.31

**TOTAL \$5.00**


Debit	TENDER	\$5.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 22253088 RF  
TERM SB2225308860 RCPT 2386000

\*\* Purchase \*\* 5.00

MERCHANT 22253088 RF

DEBIT #\*\*\*\*\*

ACCOUNT RESP 001

DATE 07/17/2020 TIME 

AUTH # 186590 REF# 001044012

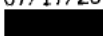
APPL. Interac

AID A00000027710100100000001

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	07/17/20
60	2386	4916	181	

Thank you for shopping  
Come Again Soon

\*\*\*\*\*

Want more deals?

Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon\*!

\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

\*\*\*\*\*



CANADIAN TIRE STORE #356  
944 8TH STREET  
KAMLOOPS, BC 250-376-2013

PLEASE KEEP RECEIPT  
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT  
GST/HST# [REDACTED]  
REG #: 6 07/03/2020 [REDACTED] TRANS #: 74  
OPERATOR #: 209 Float: 001

048-9228-4	TRENCLAD, PRMR. W	\$	8.99
2X298-5636-0	@	\$	0.350 ea.
	ECO FEE	\$	0.70
048-2258-4	CHALKD SPRAY CH	\$	11.99
	SUBTOTAL	\$	21.68
	GST 5%	\$	1.08
	PST 7%	\$	1.52
	T O T A L	\$	24.28

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
Approval #: 00 175854 001  
DEBIT TEND \$ 24.28  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE 356  
944 8TH STREET  
KAMLOOPS B.C.  
V2B 2X5

OPERATOR: 209 REG #: 6 TRANS #: 74

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 24.28

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2020/07/03 [REDACTED]  
REFERENCE: P1242765 0010017860 H

AUTHORIZATION: 175854  
A000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

We're committed to helping our customers  
communities and employees respond to the  
COVID-19 pandemic. Find out more at:  
[corp.canadiantire.ca/English/Covid19](http://corp.canadiantire.ca/English/Covid19).  
Tell us how we did for a chance to win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card. No purchase necessary. Excl  
Quebec. Must be 18+. Conditions apply.  
Survey & full contest rules at  
[telldntire.com](http://telldntire.com)

2704-6030-75300-1094

30 DAY PRICE GUARANTEE  
RETURN POLICY  
FOR A FULL REFUND: WITHIN 90 DAYS,  
PRODUCT MUST BE UNUSED AND IN ORIGINAL  
PACKAGING, WITH RECEIPT AND CT MONEY.

FOR DEFECTIVE PRODUCT:  
THE MANUFACTURER'S WARRANTY WILL APPLY  
(NO REFUND, FINAL SALE)

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3040  
1055 HILLSIDE DRIVE UNIT #100  
KAMLOOPS, BC  
V2E 2S5

250-374-1591

ST#: 03040 OP# 009052 TE# 52 TR# 04119

H SANITIZER	880161905044	\$7.97	E E E E E E E E E E
H SANITIZER	880161905044	\$7.97	
H SANITIZER	880161905044	\$7.97	
H SANITIZER	880161905044	\$7.97	
GV LEM APC	062891564288	\$2.47	
GV LEM APC	062891564288	\$2.47	
GV LEM APC	062891564288	\$2.47	

SUBTOTAL \$39.29

GST 5.0000% \$1.96

PST 7.0000% \$2.75

TOTAL \$44.00

PLASTIC BAG 00000001234K \$0.05 C

SUBTOTAL \$39.34

GST 5.0000% \$1.97

PST 7.0000% \$2.75

TOTAL \$44.06

DEBIT TEND \$44.06

CHANGE DUE \$0.00

GST/HST

QST

TRANSACTION RECORD PURCHASE

44.06

CHEQUING \*\*\*\* \*  
RRN # 001001194

AUTH # 001494

TERMINAL ID WMT021340

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 309460D5CAC37EE5

#PIN VERIFIED

07/13/20

# COSTCO

## WHOLESALE

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

Q9 Member [REDACTED]		
580517 **KS TOWEL**	19.99	GP
1183613 CUPS 12 OZ	19.89	GP
SUBTOTAL	39.88	
TAX	4.78	
*** TOTAL	<b>44.66</b>	

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66309334-0010018950 H

AUTH #: 08848Z 2020/08/05 [REDACTED]

Invoice Number: 201895

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$44.66

CANADIAN TIRE #355

HILLSIDE DRIVE

KAMLOOPS B.C.

RECEIPT AND C.T. MONEY

REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #: 3 07/13/2020 [REDACTED] TRANS #: 80

OPERATOR #: 124 Float: 001

2X899-5412-2 @ \$ 14.990 ea.  
OB-1L HAND SANI \$ 29.98

SUBTOTAL	\$	29.98
GST 5%	\$	1.50
PST 7%	\$	0.00
TOTAL	\$	31.48

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 007378 001

DEBIT TEND	\$	31.48
CHANGE	\$	0.00

# COSTCO

## WHOLESALE

Kamloops #101  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

9K Member

1448021 TBC	12.99 GP
1454088 MASKS 50CT	24.99 GP
1454088 MASKS 50CT	24.99 GP
461317 BLUE NITRILE	9.99 GP
SUBTOTAL	72.96
TAX	8.76
**** TOTAL	<del>81.72</del>

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291694-0010010180 H

AUTH #: 09753Z 2020/07/13

Invoice Number: 008018

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$81.72

Date	Page
Jul 16, 2020	1
Invoice Number	
IN00184744	

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

**Sold To:**

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

**Ship To:**

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

Order No. ORD0062980	Order Date Jul 7, 2020	Customer No. [REDACTED]	Salesperson [REDACTED] 001	PO Number	Ship Via	Terms NET30
-------------------------	---------------------------	----------------------------	-------------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	INV2236CX	Cabinet without Top, Hardrock Maple	345.00	Each	345.00
1	1	0	INV2436TOP	Top Only for LFX or UFLX, Hardrock Maple	29.00	EA	29.00
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Aug 15, 2020	418.88	Jul 16, 2020	0.00
12255 / 331-12257							

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p> <p style="text-align: right;">GST# [REDACTED]</p>	<p><b>Tax summary:</b></p> <p>BCTAX 26.18 CRA 18.70</p>	<p><b>Subtotal</b></p> <p>Tax</p>	<p><b>374.00</b></p> <p><b>44.88</b></p>
		<p><b>Total amount</b></p> <p>Less payment</p>	<p><b>418.88</b></p> <p><b>0.00</b></p>
		<p><b>Amount due</b></p>	<p><b>418.88</b></p>



**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]

000024

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

**Invoice**

Document Number [REDACTED] Date **30-Jun-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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	8 EA	2.80 /EA	22.40	G
Subtotal				22.40	
GST/HST # [REDACTED] 5.000 %				22.40	1.12
Total (CAD)				23.52	

**K.N.T.**  
**JUL 31 2020**  
**RECEIVED**

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

D000024 P0000027 10000029



**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]

000024

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

**Invoice**

Document Number      Date  
**94622809**              **31-Jul-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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	10 EA	2.80 /EA	28.00	G
Subtotal				28.00	
GST/HST # [REDACTED] 5.000 %				28.00	1.40
Total (CAD)				29.40	

**K.N.T.**  
**SEP 02 2020**  
**RECEIVED**

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

D000024  
T0000035  
P0000031



# Invoice

Date	Page
Jul 10, 2020	1
Invoice Number	
IN00184581	

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

**Sold To:**

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

**Ship To:**

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

Order No. ORD0062980	Order Date Jul 7, 2020	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	0	1	INV2236CX	Cabinet without Top, Hardrock Maple	345.00	Each	0.00
1	0	1	INV2436TOP	Top Only for LFX or UFLX, Hardrock Maple	29.00	EA	0.00
1	1	0	LLR86201	Chair M-back Steel/mesh Fabric	198.00	EA	198.00
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Aug 09, 2020	221.76	Jul 10, 2020	0.00
12255 / 331-12257							

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p> <p style="text-align: right;">GST# [REDACTED]</p>	<p><b>Tax summary:</b></p> <p>BCTAX 13.86 CRA 9.90</p>	<p><b>Subtotal Tax</b></p> <p><b>Total amount Less payment</b></p>	<p>198.00</p> <p>23.76</p> <p>221.76</p> <p>0.00</p>
	<p style="text-align: right;"><b>Amount due</b></p>		<p>221.76</p>

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

K.N.T.

AUG 25 2020

RECEIVED

Date Aug 25, 2020	Page 1
Invoice Number IN00185842	

**Sold To:**

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

**Ship To:**

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

Order No. S0099862	Order Date Aug 13, 2020	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	LLR86201	Lorell ErgoMesh Series Managerial Mid-Back	198.00	EA	198.00
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Sep 24, 2020	221.76	Aug 25, 2020	0.00
RUSH ORDER							

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne Street East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p>	<p><b>Tax summary:</b></p> <p>BCTAX / PST 13.86 CRA / GST 9.90</p>	<p><b>Subtotal</b> Tax</p> <p><b>Total amount</b> Less payment</p> <p><b>Amount due</b></p>	<p>198.00 23.76</p> <p>221.76 0.00</p> <p>221.76</p>
	GST: [REDACTED]		

Date Sep 17, 2020	Page 1
Invoice Number IN00186618	

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

**Sold To:**

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

Telephone: 2505545413 Territory: 4KADT

**Ship To:**

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

Order No. ORD0063390	Order Date Sep 17, 2020	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001R	8.5 x 11 ROLE110FSC, 20lb	57.990000	BX	57.99
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Oct 17, 2020	64.95 Sep 17, 2020	0.00		

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Kamloops Office Systems, 1406 Lorne Street  
East, Kamloops, BC V2C 1X4  
Payment due 30 days from date of invoice

**Tax summary:**  
BCTAX / PST 4.06  
CRA / GST 2.90

Subtotal  
Tax

Total amount  
Less payment

57.99  
6.96

64.95  
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

64.95



# INVOICE

Please make cheque payable to:

Peter Milobar MLA  
618 Tranquille Road  
MLA Production Podcast Invoice  
June 30, 2020



Description	Quantity		Cost
North to South Podcast Production #4			\$ 120
North to South Podcast Production #5			\$ 120
			\$240.00
		GST	\$ 12.00
			\$252.00

Talent payment due upon invoice. Thanks for your business!

**INTERIOR VAULT LTD.**

661 W. Athabasca St.  
 Kamloops, BC V2H 1C5  
 Phone (250) 372-1897 Fax (250) 372-2019

**INVOICE****Sold to:**

Kamloops North Thompson Constituency Office  
 Peter Milobar  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6

Invoice No.: 44498  
 Date: 06/30/2020  
 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 #40919 June 02, 2020. 120L Security Cart - rent	G	15.00
WO #41348 June 30, 2020. 120L Security Cart - rent	G	15.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick-up's are July 28, 2020.		
Subtotal:		30.00
G - GST 5%		1.50
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]	<b>Total Amount</b>	31.50



**Peace of Mind Systems Ltd.**  
 105-1383 McGill Road  
 Kamloops, British Columbia V2C 6K7

**INVOICE**

Invoice No.: 16915  
 Date: 08/06/20  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**MLA PETER MILOBAR**  
 [Redacted]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

**Ship to:**  
**MLA PETER MILOBAR**  
 [Redacted]  
 618 B Tranquille Road  
 Kamloops, BC V2B 3H6  
 Canada

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Monitoring - Annual	Each		Agreement #3504 Annual Security Monitoring					
Base	Each	12	August 2020 - July 2021	G	26.95		26.95	323.40
Free	Each	-1	Monthly Monitoring - Base Rate August 2020 Free if Paid Annually	G	26.95		26.95	-26.95
Monitoring - GSM Only Monthly	Each	12	August 2020 - July 2021 Monthly Monitoring - GSM	G	8.00		8.00	96.00
			Subtotal:					392.45
			G - GST 5% GST					19.62
Peace of Mind Systems Ltd. GST [Redacted]								
Shipped By: Tracking Number:							Total Amount	412.07
Terms: Net 30. Due 09/05/20.							Amount Paid	0.00
Comment: Payment is due upon receipt - 2% per mth int. (26.8% Annum)							Amount Owing	412.07
Sold By:								

**INTERIOR VAULT LTD.**

661 W. Athabasca St.  
Kamloops, BC V2H 1C5  
Phone (250) 372-1897 Fax (250) 372-2019  
[REDACTED]

**INVOICE****Sold to:**

Kamloops North Thompson Constituency Office  
Peter Milobar  
618 B Tranquille Road  
Kamloops, BC V2B 3H6

Invoice No.: 44978  
Date: 08/04/2020  
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#41759 July 28, 2020. 120L Security Cart - rent</p> <p>PLEASE MARK YOUR CAENDAR: Next scheduled pick-up's are Aug 25, 2020.</p> <p>Subtotal:</p> <p>G - GST 5% GST</p>	<p>G</p>	<p>15.00</p> <p>15.00</p> <p>0.75</p>
<p><b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED]</p>	<b>Total Amount</b>	15.75

**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.: 45312  
Date: 08/27/2020  
Customer No. [Redacted]

Business No.: [Redacted]

Description	Tax	Amount
Customer #1069 Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#42171 Aug 25, 2020. 120L Security Cart - tip	G	45.00
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is Sept 22, 2020		
Subtotal:		45.00
G - GST 5% GST		2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [Redacted]	<b>Total Amount</b>	47.25