

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Milobar, Peter

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$175.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$175.16</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

INVOICE



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

Phone: (250) 554-5413

Art Knapp Garden Centre

Kamloops

420 Nunavut Way

Kamloops, BC V2H 1N6

Phone: (250)828-2111

Email: mail@artknappkamloops.com

Invoice Date

2021-05-04

Invoice Number

INV-221

Description	SKU	Quantity	Unit Price	Amount
Cut Bouquet \$49.99	BQ49	1	49.99	49.99
Delivery Florist Van	VA	1	14.00	14.00
			SUBTOTAL	63.99
			TAX	7.68
			GRAND TOTAL	71.67
			AMOUNT DUE	71.67



Sold To:
 PETER MILOBAR - MLA
 KAMLOOPS - N THOMPSON CONSTITUENCY
 618B TRAN UILLE RD
 KAMLOOPS BC V2B 3H6

Ship To:
 PETER MILOBAR - MLA
 KAMLOOPS - N THOMPSON CONSTITUENCY
 618B TRAN UILLE RD
 KAMLOOPS BC V2B 3H6

Standard Order

Document Number: 33932900 Order Date: 2021/04/08
 Customer Ref./PO No.: 202148105036730
 Customer Ref./PO Date: 2021/04/08
 Cust. No./2nd Reference No.: [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 36, S u # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2021/04/13 2	2 EA	44.95 /EA	89.90	GP
Sub Total				89.90	
Total Shipping Handling				2.50	
GST/HST # [REDACTED]		5.000	92.40	4.62	
PST		7.000	92.40	6.47	
Total				103.49	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Milobar, Peter

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,921.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,921.18</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00007292
Date : 03/31/2021
Page : 1

Billed to :

COPY

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

Advertiser : [REDACTED]
 KAMLOOPS NORTH THOMPSON

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Description

Rate

Gross

Discount

Net

Publication : [Kamloops This Week eTearsheet URL](#)
Title : SPRING PARKS & REC
Ad Size : 1/3H, 6.0000 Col. x 3.1500 Inches
Section: PKRG
Reference #:
Page: P37

Issue Date : 03/10/2021
P.O. # : [REDACTED]
Job #: R0011855696
Ad # : 5166466
Color : Full Process

E-Admin Charge
 Ad Space

E-Admin Charge	2.25	0.00	2.25
Ad Space	179.50	0.00	179.50

SUB TOTAL :	181.75
H.S.T./G.S.T. :	9.09
P.S.T. :	0.00
INVOICE TOTAL :	190.84
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 190.84

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

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

Invoice No. : KTDI00007319
Date : 03/31/2021
Page : 1

Billed to :

COPY

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 AD W/TODD STONE -
Ad Size : ZERO,
Section: BLAZ
Reference #:
Page: B6

Issue Date : 03/24/2021
P.O. # :
Job #:
Ad # : 5172169
Color : Full Process

E-Admin Charge	2.25	0.00	2.25
Ad Space	299.50	0.00	299.50

Publication : [Kamloops This Week eTearsheet URL](#)
Title : PROGRESS SPLIT AD W/STONE
Ad Size : 1/4V, 3.0000 Col. x 10.4000 Inches
Section: PRGS
Reference #:
Page: P27

Issue Date : 03/31/2021
P.O. # :
Job #: R0011857603
Ad # : 5162005
Color : Full Process

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

MLA Paid \$554.93

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00007395
Date : 03/31/2021
Page : 1

Billed to :

COPY

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

Advertiser : [REDACTED]
KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED] [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Connector
Title : APRIL CONNECTOR -SPLIT AD
Ad Size : 5.0000 Col. x 8.0000 Inches
Section: ROP
Reference #:
Page: C6

Issue Date : 03/31/2021
P.O. # :
Job #: R0011864578
Ad # : 5178699
Color : Full Process

Ad Space	212.50	0.00	212.50
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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. : [REDACTED]

INVOICE



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

www.newcountry1031.ca

Property	CJKC-FM		
Invoice #	428774-1	Order #	428774
Invoice Date	05/09/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/08/21	Flight Dates	05/03/21 - 05/09/21
Advertiser	Peter Milobar - MLA		
Product	Mothers Day 2021		
Estimate #			

Billing Address:

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

Account Executive	■■■■
Sales Office	Kamloops
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:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	05/03/21	05/09/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:30	30	\$9.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/03/21</td> <td>05/09/21</td> <td>MTWTFSS-</td> <td>30</td> <td>\$9.00</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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/03/21	05/09/21	MTWTFSS-	30	\$9.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	05/03/21	05/09/21	MTWTFSS-	30	\$9.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
4	CJKC	M	05/03/21	10:36 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
14	CJKC	M	05/03/21	11:16 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
27	CJKC	M	05/03/21	4:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
10	CJKC	M	05/03/21	8:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
21	CJKC	M	05/03/21	11:19 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
30	CJKC	Tu	05/04/21	12:43 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
13	CJKC	Tu	05/04/21	1:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
11	CJKC	Tu	05/04/21	1:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
20	CJKC	Tu	05/04/21	5:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
2	CJKC	Tu	05/04/21	7:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
28	CJKC	W	05/05/21	9:51 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
22	CJKC	W	05/05/21	12:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
3	CJKC	W	05/05/21	2:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
8	CJKC	W	05/05/21	3:23 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
17	CJKC	W	05/05/21	5:16 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
7	CJKC	Th	05/06/21	10:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
29	CJKC	Th	05/06/21	6:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
5	CJKC	Th	05/06/21	8:17 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
16	CJKC	Th	05/06/21	9:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
19	CJKC	Th	05/06/21	9:39 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
9	CJKC	F	05/07/21	11:39 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
24	CJKC	F	05/07/21	2:39 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
26	CJKC	F	05/07/21	3:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
18	CJKC	F	05/07/21	7:59 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
6	CJKC	F	05/07/21	8:32 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
25	CJKC	Sa	05/08/21	8:36 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														
15	CJKC	Sa	05/08/21	9:17 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																														

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

INVOICE

Send Payment To:

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


www.newcountry1031.ca

Invoice #	428774-1	Invoice Month	May 2021
Invoice Date	05/09/21	Invoice Period	04/26/21 - 05/08/21
Advertiser	Peter Milobar - MLA		
Product	Mothers Day 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/03/21	05/09/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:30	30	\$9.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CJKC	Sa	05/08/21	10:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
1	CJKC	Sa	05/08/21	2:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
23	CJKC	Sa	05/08/21	5:38 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
Total Spots							30			

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$270.00
	BC - GST # [REDACTED]	5.0%	\$13.50
		<u>Amount Due</u>	\$283.50
		<u>Invoice Balance as of 06/03/21 11:47:56 AM PT</u>	\$283.50

DEAR SUBSCRIBER:

Your subscription to **The North Thompson Star/Journal** expires soon. We feel sure that you will want to keep up with the news of the North Thompson as it appears weekly in the columns of our paper.

Subscription for one year in Canada is: \$ 75.00
Price Includes G.S.T.

Yours very truly,

Circulation Manager

First Notice

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

RECEIVED

JUN 03 2021

K.N.T.



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: **INV0001846**
Date: **27-May-2021**
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	400.00
Total Invoice	400.00

Kamloops This Week

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

INVOICE

Invoice No. : KTDI00008064

Date : 05/31/2021

Page : 1

Billed to :

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

Advertiser :

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 : 05/05/2021
Title : MENTAL HEALTH WEEK - SPLIT	P.O. # :
Ad Size : ZERO,	Job #:
Section: MHW	Ad # : 5186598
Reference #:	Color : Full Process
Page: A29	

E-Admin Charge	2.25	0.00	2.25
Ad Space	174.50	0.00	174.50

Publication : Kamloops This Week eTearsheet URL	Issue Date : 05/19/2021
Title : DOWNTOWN DIRECTORY SPLIT	P.O. # :
Ad Size : 1/4V, 2.0000 Col. x 3.4497 Inches	Job #: R0011865075
Section: DDIR	Ad # : 5180313
Reference #:	Color : Full Process
Page: D37	

E-Admin Charge	2.25	0.00	2.25
Ad Space	249.50	0.00	249.50

Publication : Kamloops This Week eTearsheet URL	Issue Date : 05/19/2021
Title : MINING - SPLIT BILL	P.O. # :
Ad Size : ZERO,	Job #:
Section: MINE	Ad # : 5187514
Reference #:	Color : Full Process
Page: B12	

E-Admin Charge	2.25	0.00	2.25
Ad Space	174.50	0.00	174.50

Publication : Kamloops This Week eTearsheet URL	Issue Date : 05/26/2021
Title : NORTH SHORE DIRECTORY -	P.O. # :
Ad Size : 1/2H, 4.0000 Col. x 3.4497 Inches	Job #: R0011866659
Section: NDIR	Ad # : 5183579
Reference #:	Color : Full Process
Page: N8	

E-Admin Charge	2.25	0.00	2.25
Ad Space	499.00	0.00	499.00

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

Invoice No. : KTDI00008064

Date : 05/31/2021

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] [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	--	-----------------------------------

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

SUB TOTAL : 1,106.50
H.S.T./G.S.T. : 55.33
P.S.T. : 0.00
INVOICE TOTAL : 1,161.83
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **1,161.83**

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

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

Invoice No. : KTDI00008064
Date : 05/31/2021

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

SUB TOTAL : 1,106.50
H.S.T./G.S.T. : 55.33
P.S.T. : 0.00
INVOICE TOTAL : 1,161.83
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **1,161.83**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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

Invoice No. : KTDI00008138

Date : 05/31/2021

Page : 1

Billed to :

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

Advertiser :

KAMLOOPS NORTH THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED] [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Kamloops This Week eTearsheet URL Title : STAYCATION - SPLIT BILL W/STONE Ad Size : 1/4V, 3.0000 Col. x 4.7500 Inches Section: PLAY Reference #: Page: S21	Ad Space	149.50	0.00	149.50

Issue Date : 05/26/2021
P.O. # : [REDACTED]
Job #: R0011861361
Ad # : 5186357
Color : Full Process

SUB TOTAL : 149.50
 H.S.T./G.S.T. : 7.48
 P.S.T. : 0.00
 INVOICE TOTAL : 156.98
 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 : 156.98

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

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

Invoice No. : KTDI00008138
Date : 05/31/2021

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

SUB TOTAL : 149.50
 H.S.T./G.S.T. : 7.48
 P.S.T. : 0.00
 INVOICE TOTAL : 156.98
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 156.98



Kamloops This Week

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

INVOICE

Invoice No. : KTDI00008178

Date : 05/31/2021

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 BILLING Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C7 Ad Space		212.50	0.00	212.50

Issue Date : 05/26/2021
P.O. # :
Job #: R0011870708
Ad # : 5192897
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. : KTDI00008178
Date : 05/31/2021

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**



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 RD KAMLOOPS BC V2B 3H6		05/01/21 - 05/31/21	PETER MILOBAR MLA KAMLOOPS	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34084984	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	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	
04/30		BALANCE FORWARD			541.53	
05/12	58961	Payment on Account			-541.53	
				BL		
05/06	34084983	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising support local eateries PAGE: A 7 General 3 color ePaper	8x12.25 98i	1	450.00 0.00 5.25	
05/27	34084983	Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$535.50 Publication Totals: \$535.50	8x2i 16i	1	75.00 5.25 114.000 inch	
				BL		
05/06	34084984	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising support local eateries PAGE: A 7 General 3 color ePaper Ad Class Totals: \$455.25 Publication Totals: \$455.25	8x12.25 98i	1	450.00 0.00 5.25 98.000 inch	
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
34084984	05/31/21	\$ 1,040.28
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

Sun Peaks Independent News
102 3270 Village Way
Sun Peaks BC V0E 5N0
(250)578-0276
[REDACTED]@sunpeaksnews.com
GST/HST Registration No.:
[REDACTED]

Invoice 19041101



BILL TO

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

DATE 05-19-2021	PLEASE PAY \$354.90	DUE DATE 06-03-2021
--------------------	-------------------------------	------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Online TOP Online Ad - Top Banner - April	1	169.00	169.00
Online TOP Online Ad - Top Banner - May	1	169.00	169.00

SUBTOTAL	338.00
GST @ 5%	16.90
TOTAL	354.90

TOTAL DUE **\$354.90**



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 RD KAMLOOPS BC V2B 3H6		04/01/21 - 04/30/21	PETER MILOBAR MLA KAMLOOPS	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34070639	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/30/21		
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	
				BL		
04/01	34070638	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising valley voices PAGE: A 11 General 3 color ePaper	8x2i 16i	1	75.00 0.00 5.25	
04/29	34070638	valley voices PAGE: A 10 General 3 color ePaper Ad Class Totals: \$160.50 Publication Totals: \$160.50	8x2i 16i	1	75.00 0.00 5.25	
				BL		
04/01	34070639	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Supplements Government PAGE: Z 49 Commnity 3 Color Supplement ePaper Ad Class Totals: \$355.25 Publication Totals: \$355.25	5.1x4.7 24.23i	1	350.00 0.00 5.25	
				24.230 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34070639	04/30/21	\$ 541.53
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA KAMLOOPS	

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2021

PETER MILOBAR MLA

C/O

618B TRANQUILLE ROAD

KAMLOOPS B.C.

V2B 3H6

INVOICE

ADVERTISING COST RE: MAY 01,2021 TO APRIL 30,2022

\$200.00

Invoice

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

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: May 07, 2021
Invoice Number: KAM1440
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 **Ext:** 202 **Fax:** 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-554-5413

Fax: 250-554-5417

Email: [REDACTED]

Sales Rep: [REDACTED]

fold along line

Issue Special

Size	Posn.	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
0.500	1/2 Page	4C	Half Page Ad	587	\$ 660.00	50%	Y N N	\$ 330.00

Sale Notes: 50% share

Please make cheque payable to:

RRH & Associates

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



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	0198	Peter Milobar, MLA
Invoice Date	2021-05-03	618 Tranquille Rd.
Due Date	2021-05-03	Kamloops, BC
Balance Due	C\$168.00	Canada



Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	C\$160.00	1	C\$160.00

From April 18 to May 17, 2021.

Subtotal	C\$160.00
GST 5%	C\$8.00
Balance Due	C\$168.00

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

Invoice No. : KTDI00007720

Date : 04/30/2021

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] [REDACTED]	Terms of Payment Net 30	
---------------------------------	-------------------	--	-----------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Connector Title : MAY CONNECTOR Ad Size : 5.0000 Col. x 8.0000 Inches Section: ROP Reference #: Page: C6 Ad Space		212.50	0.00	212.50

Issue Date : 04/28/2021
P.O. # :
Job #: R0011867629
Ad # : 5185878
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. : KTDI00007720
Date : 04/30/2021

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

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

AMOUNT DUE : 223.13

INVOICE



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

www.k975.ca

Billing Address:

Peter Milobar - 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

Property	CKRV-FM		
Invoice #	428775-1	Order #	428775
Invoice Date	05/09/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/08/21	Flight Dates	05/03/21 - 05/09/21
Advertiser	Peter Milobar - MLA		
Product	Mothers Day 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
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	05/03/21	05/09/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:30	30	\$9.00	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="5"></td> </tr> <tr> <td></td> <td>05/03/21</td> <td>05/09/21</td> <td>MTWTFSS-</td> <td>30</td> <td>\$9.00</td> <td colspan="5"></td> </tr> </table>											Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/03/21	05/09/21	MTWTFSS-	30	\$9.00					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																											
	05/03/21	05/09/21	MTWTFSS-	30	\$9.00																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																						
17	CKRV	M	05/03/21	12:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
9	CKRV	M	05/03/21	6:44 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
21	CKRV	M	05/03/21	8:26 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
1	CKRV	M	05/03/21	9:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
28	CKRV	M	05/03/21	11:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
2	CKRV	Tu	05/04/21	9:24 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
23	CKRV	Tu	05/04/21	10:39 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
25	CKRV	Tu	05/04/21	1:24 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
7	CKRV	Tu	05/04/21	2:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
15	CKRV	Tu	05/04/21	7:43 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
3	CKRV	W	05/05/21	10:24 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
27	CKRV	W	05/05/21	12:32 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
11	CKRV	W	05/05/21	4:42 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
22	CKRV	W	05/05/21	5:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
13	CKRV	W	05/05/21	11:24 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
16	CKRV	Th	05/06/21	7:42 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
10	CKRV	Th	05/06/21	2:43 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
30	CKRV	Th	05/06/21	3:46 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
6	CKRV	Th	05/06/21	4:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
20	CKRV	Th	05/06/21	6:20 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
29	CKRV	F	05/07/21	9:51 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
5	CKRV	F	05/07/21	5:45 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
12	CKRV	F	05/07/21	9:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
24	CKRV	F	05/07/21	10:27 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
14	CKRV	F	05/07/21	10:48 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						
19	CKRV	Sa	05/08/21	6:20 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM																						

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

INVOICE

Send Payment To:

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



www.k975.ca

Invoice #	428775-1	Invoice Month	May 2021
Invoice Date	05/09/21	Invoice Period	04/26/21 - 05/08/21
Advertiser	Peter Milobar - MLA		
Product	Mothers Day 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/03/21	05/09/21	Broad Rotator	M-Su 6a-Midnight	MTWTF--	:30	30	\$9.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CKRV	Sa	05/08/21	7:25 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
26	CKRV	Sa	05/08/21	10:26 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
8	CKRV	Sa	05/08/21	1:41 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
4	CKRV	Sa	05/08/21	9:40 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
Total Spots							30			

Payment Terms 30 Days HST #

Net Total

\$270.00

BC - GST

5.0%

\$13.50

Amount Due

\$283.50

Invoice Balance as of 05/10/21 8:17:40 AM PT

\$283.50

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:

Peter Milobar - 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

Property	CHNL-AM		
Invoice #	428771-1	Order #	[REDACTED]
Invoice Date	05/09/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/08/21	Flight Dates	05/03/21 - 05/09/21
Advertiser	Peter Milobar - MLA		
Product	Mothers Day 2021		
Estimate #			
Account Executive	[REDACTED]	[REDACTED]	
Sales Office	Kamloops		
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	05/03/21	05/09/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:30	30	\$9.00	NM												
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	05/03/21	05/09/21	MTWTFSS-	30	\$9.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
14	CHNL	M	05/03/21	9:17 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
9	CHNL	M	05/03/21	10:04 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
27	CHNL	M	05/03/21	10:27 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
1	CHNL	M	05/03/21	11:04 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
20	CHNL	M	05/03/21	10:25 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
4	CHNL	Tu	05/04/21	9:27 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
7	CHNL	Tu	05/04/21	9:56 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
15	CHNL	Tu	05/04/21	11:42 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
28	CHNL	Tu	05/04/21	1:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
23	CHNL	Tu	05/04/21	4:22 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
6	CHNL	W	05/05/21	10:27 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
30	CHNL	W	05/05/21	8:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
12	CHNL	W	05/05/21	9:18 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
17	CHNL	W	05/05/21	11:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
21	CHNL	W	05/05/21	11:45 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
29	CHNL	Th	05/06/21	9:47 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
24	CHNL	Th	05/06/21	10:33 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
13	CHNL	Th	05/06/21	10:56 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
8	CHNL	Th	05/06/21	11:27 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
3	CHNL	Th	05/06/21	11:58 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
18	CHNL	F	05/07/21	9:04 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
19	CHNL	F	05/07/21	9:48 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
25	CHNL	F	05/07/21	10:05 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
5	CHNL	F	05/07/21	11:11 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
11	CHNL	F	05/07/21	7:29 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											
16	CHNL	Sa	05/08/21	11:45 AM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM											

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

INVOICE



Send Payment To:

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

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www.radiol.com

Invoice #	428771-1	Invoice Month	May 2021
Invoice Date	05/09/21	Invoice Period	04/26/21 - 05/08/21
Advertiser	Peter Milobar - MLA		
Product	Mothers Day 2021		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/03/21	05/09/21	Broad Rotator	M-Su 6a-Midnight	MTWTFSS-	:30	30	\$9.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CHNL	Sa	05/08/21	12:59 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
22	CHNL	Sa	05/08/21	2:21 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
10	CHNL	Sa	05/08/21	3:57 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
26	CHNL	Sa	05/08/21	10:57 PM	Broad Rotator	M-Su 6a-Midnight	:30	Mothers Day Message	\$9.00	NM
Total Spots							30			

Payment Terms 30 Days HST # [REDACTED]

Net Total \$270.00

BC - GST [REDACTED] 5.0% \$13.50

Amount Due \$283.50

Invoice Balance as of 05/10/21 8:17:39 AM PT \$283.50



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	0202	Peter Milobar, MLA
Invoice Date	2021-05-17	618 Tranquille Rd.
Due Date	2021-05-18	Kamloops, BC
Balance Due	C\$168.00	Canada



Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	C\$160.00	1	C\$160.00

From May 18 to June 17, 2021.

Subtotal	C\$160.00
GST 5%	C\$8.00
Balance Due	C\$168.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Milobar, Peter

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$285.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$285.45</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Invoice

Date	Page
Apr 5, 2021	1
Invoice Number	
IN00193280	

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. S0104519	Order Date Apr 5, 2021	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number [REDACTED]	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-------------------------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	FST83434	First Base Letter, A4 Certificate Holder - 8" x 11"	32.19	PK	32.19
			<u>Due Date</u> May 05, 2021	<u>Amount Due</u> 36.05	<u>Discount Date</u> Apr 05, 2021	<u>Disc. Amount</u> 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.

Tax summary:
 BCTAX / PST 2.25
 CRA / GST 1.61

Subtotal
Tax

32.19
3.86

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

Total amount
Less payment

36.05
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due

36.05



**BRITISH
COLUMBIA**

K.N.T.

MAY 14 2021

RECEIVED

Bill To: [REDACTED]

000017

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

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

Invoice

Document Number Date
94796756 **30-Apr-2021**

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94796756 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.92 /EA	4.60	G

Subtotal 4.60
 GST/HST # [REDACTED] 5.000 % 4.60 0.23

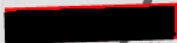
Total (CAD) 4.83

COSTCO

WHOLESALE

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

Member



1272377 KS BREAK KCP 36.99

SUBTOTAL 36.99

TAX 0.00

共計 36.99

TOTAL  36.99



**BRITISH
COLUMBIA**

K.N.T.

**APR 21 2021
RECEIVED**

Bill To: [REDACTED]

000017

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

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

Invoice

Document Number Date
94777814 **31-Mar-2021**

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94777814 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		9.00 %	1.19	

Subtotal				14.39	
GST/HST # [REDACTED]	5.000	%	14.39	0.72	
Total (CAD)				15.11	

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 08 April 2021

Invoice # / N de facture: CA12HVMNACII

Total payable / Total à payer: \$72.50

PETER MILOBAR
618B TRANQUILLE RD
KAMLOOPS, BRITISH COLUMBIA, V2B 3H6
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Peter Milobar
618B TRanquille Rd
Kamloops, British Columbia, V2B 3H6
CA

Delivery address / Adresse de livraison

Peter Milobar
618B TRanquille Rd
Kamloops, British Columbia, V2B 3H6
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande 08 April 2021
Order # / Commande # 702-2681390-9642631
Shipment date / Date d'expédition 08 April 2021
Shipment # / Expédition # 44366096689301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
MCS Trendsetter Poster Frame (2 Pack), 22"x28", Black	1	\$64.73	\$0.00	\$3.24	\$4.53	\$72.50

ASIN: B01H4Z7J84

Invoice Subtotal / Total partiel de la
facture

\$72.50

Paid / Payé

Sold by / Vendu par Shenzhen JianYi KeJi Youxian Gongsi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 08 April 2021

Invoice # / N de facture: CA1PIK8JE6I

Total payable / Total à payer: \$119.97

PETER MILOBAR
618B TRANQUILLE RD
KAMLOOPS, BRITISH COLUMBIA, V2B 3H6
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Peter Milobar
618B TRAnquille Rd
Kamloops, British Columbia, V2B 3H6
CA

Delivery address / Adresse de livraison

Peter Milobar
618B TRAnquille Rd
Kamloops, British Columbia, V2B 3H6
CA

Sold by / Vendu par

Shenzhen JianYi KeJi Youxian
Gongsi
LuoHuQu QingShuiHe JieDao
JinHuLu
JinHuHuaYuan Bqu B1Dong
1DanYuan 401
Shenzhen, Guangdong, 518024
CN

Order information / Information sur la commande

Order date / Date de commande 08 April 2021
Order # / Commande # 702-2681390-9642631
Shipment date / Date d'expédition 08 April 2021
Shipment # / Expédition # 44365567867301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPV/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Beign LS10 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops (Black) ASIN: B08BKVGY3S	3	\$39.99	\$0.00	\$0.00	\$0.00	\$119.97

Invoice Subtotal / Total partiel de la
facture

\$119.97

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Milobar, Peter

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts
Fiscal 2021/2022
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Milobar, Peter

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$504.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$504.14</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INTERIOR VAULT LTD.

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

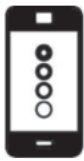
INVOICE**Sold to:**

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

Invoice No.: 48495
 Date: 04/22/2021
 Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

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#45568 April 06, 2021 120L Security Cart - tip PLEASE MARK YOUR CAENDAR: Next scheduled pick up is May 04, 2021 Subtotal: G - GST 5% GST	G	45.00 45.00 2.25
Comment: Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	Total Amount	47.25



Your Koodo Bill

May 09, 2021



Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of \$50.40

New charges

Mobile services\$45.00

GST / HST\$2.25

PST\$3.15

Total new charges\$50.40

Total due.....\$50.40

Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 09, 2021	Total if received by Jun 04, 2021 \$50.40
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Your Koodo Bill

April 09, 2021



Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of \$50.40

New charges

Mobile services\$45.00

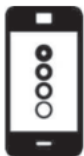
GST / HST\$2.25

PST\$3.15

Total new charges\$50.40

Total due.....\$50.40

The total due will be charged to your credit card 15 days from your bill date.



Your Koodo Bill

March 09, 2021



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$69.44

New charges

Mobile services\$45.00

GST / HST\$2.25

PST\$3.15

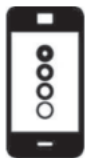
Total new charges\$50.40

Total due\$50.40

The total due will be charged to your credit card 15 days from your bill date.

View details at
koodo.com/selfserve

Check the end of your invoice for important messages related to the cost of your services.



Your Koodo Bill

February 09, 2021



Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of \$50.40

New charges

Mobile services\$62.00

GST / HST\$3.10

PST\$4.34

Total new charges\$69.44

Total due.....\$69.44

The total due will be charged to your credit card 15 days from your bill date.