

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,558.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,611.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,170.03</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**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  
-  
-  
-

C3 Alliance Corp.

**Invoice To:**

Peter Milobar  
618B Tranquille Rd.  
Kamloops, BC V2B 3H6  
Canada

**Invoice From:**

C3 Alliance Corp.

GST/HST: [REDACTED]

Ticketing by

**eventbrite**

535 Mission Street, 8th Floor  
San Francisco, CA 94105  
USA

**GST/HST Invoice**

**Invoice Number: 4539863709**

*Please quote invoice number for payment and correspondence.*

**Invoice Date: Sep 12, 2022**

Event: 301503333587

Dear Peter Milobar,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Guest - Day 1 Breakfast - Tuesday, Sept 13	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

Date of Purchase: Sep 12, 2022 - 11:03 AM

Time of Supply: Sep 13, 2022 - 7:00 AM

Total (net): CA\$29.66

Plus GST/HST 5 %: CA\$1.48

**Invoice Amount: CA\$31.14**

Eventbrite, Inc., on behalf of the organizer, charged CA\$31.14 for "9th Annual Resource Breakfast Series" (Tuesday, September 13, 2022 - Thursday, September 15, 2022) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*9th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..*



**REGISTRATION CONFIRMATION AND RECEIPT**

Thank you for registering for the **20th Annual BC Natural Resources Forum**.  
We look forward to seeing you January 17-19 online  
and in person at the Price George Conference and Civic Centre, in Prince George, BC

**Confirmation Details:**

Peter Milobar  
BC Legislative Assembly  
Kamloops, British Columbia  
Canada  
Delegate

Invoice: 1193015  
Date: 2022-09-30

Name	Quantity	Amount
Two-Day Conference Pass (no meals)	1	\$429.00
Banquet Dinner (Tuesday, January 17, 2023)	1	\$99.00
Keynote Luncheon (Wednesday, January 18, 2023)	1	\$79.00
Minister's Breakfast (Thursday, January 19, 2023)	1	\$79.00
Keynote Luncheon (Thursday, January 19, 2023)	1	\$79.00
	Discount:	\$0.00
	Subtotal:	\$765.00
	GST:	\$38.25
	Total Due:	\$803.25
	Total Paid:	\$803.25
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
9/30/2022 9:50:33 AM	Approved	MasterCard	\$803.25	##### #####	BCNRF231664556631794 3873-0_277

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

**Please retain this email in order to make any changes to your registration prior to the event.**



City of Kamloops  
 Revenue Division  
 7 Victoria Street West  
 Kamloops, BC V2C 1A2  
 Telephone (250) 828-3433

# INVOICE

**K.N.T.**  
**NOV 08 2022**  
**RECEIVED**

Date: 10/31/2022  
 Account: [REDACTED]  
 Invoice: 85213  
 Due Date: 11/30/2022  
 Page: 1

**Customer Address:**

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

Item	Description	Amount
001	REMEMBRANCE DAY DINNER  Mayor's Remembrance Day Dinner, November 10, 2022  Two Tickets @ \$50.00 each	100.00
If you have any questions regarding this invoice please contact [REDACTED] at [REDACTED]		
	<b>Subtotal</b>	100.00
	<b>GST</b>	
	<b>Balance Due</b>	100.00

Please mail cheque payment to the above address and include your account number. Thank you!



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

**SELF-CHECKOUT**

9S Member	[REDACTED]	
289433 WERTHRS 1.1K		9.49 G
1711147 TPD/289433		2.00-G
289433 WERTHRS 1.1K		9.49 G
1711147 TPD/289433		2.00-G
500666 KS WATR500**		4.69
ENVIRO FEE C		0.80
DEPOSIT CL		4.00
1490840 RASP COOKIE		10.99
417766 GINGER COOKI		9.99
1704012 WELCH'S 60CT		14.99 G
1046328 CHOC COOKIE		9.99
1417235 KS ORG JUICE		13.99
DEPOSIT CL		4.00
SUBTOTAL		88.42
TAX		1.50
**** TOTAL		<b>89.92</b>

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010017740 H  
 AUTH #: 6744E 2022/11/08 10:55:57  
 Invoice Number: 204774  
 Purchase - Mastercard  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$89.92

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	89.92
CHANGE	0.00

G (G)GST 5%	1.50
TOTAL NUMBER OF ITEMS SOLD =	8
TOTAL DISCOUNT(S)	\$ 4.00
2022/11/08 [REDACTED]	161 204 46 704

OP#: 704 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:161 Trm:204 Trn:46 OP:704

# Tim Hortons.

TH # 106867

365 Murtle Cres., Clearwater, BC, V0E 1N1

Take Out  
Order #: 310

1 Take 12 Original Blend \$21.49

Subtotal: \$21.49

GST: \$1.07

Total Tax: \$1.07

**Grand Total: \$22.56**

Debit Card: \$22.56

Change Due: \$0.00

Cashier: Roger Toews

GST #: [REDACTED]

11-08-2022 [REDACTED]

Receipt #: 357585803

Order ID: 360603103

DEBIT \*\*\*\*\* [REDACTED]  
Account: CHEQUING  
Card Entry:TAP\_ICC Sequence:000181  
Trans Type:Purchase \$22.56  
Merchant #: 03000075900  
Term #: 203  
Ref #: 00000181  
Trace #: 00400149  
Application Label: INTERAC  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2800  
Auth #:003391 Approved

Guest Copy  
RECEIPT REPRINT

# Kamloops Central Business Improvement Association INVOICE

#202-246 2nd Avenue  
 Kamloops, British Columbia V2C 2C9

Invoice No.: 1625  
 Date: 10/26/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to: Ship to:  
 <One-time customer>  
 Todd Stone & Peter Milobar  
 c/o [REDACTED]

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	2022 Santa Parade Entry Fee Non-profit/ community			50.00
	MLA share = 25.00			
Shipped By:                      Tracking Number:			Total Amount	50.00
Comment: Thank you for supporting Downtown Kamloops!			Amount Paid	50.00
Sold By: [REDACTED]			Amount Owing	0.00



**Invoice**

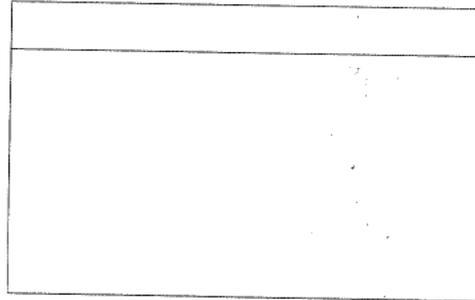


Customer No.	Date	Ticket #
[REDACTED]	October 27, 2022	T1-135360

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

PETER MILOBAR  
 LIBERAL  
 KAMLOOPS-NORTH THOMPSON  
 VICTORIA, BC  
 (250) 554-5413



Cust PO #:

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
9	1-100052	MLA Custom Christmas Cards	15.00	EACH	435.00

<b>Subtotal:</b>	435.00
<b>GST:</b>	21.75
<b>PST:</b>	30.45
<b>Total:</b>	487.20

**Tender:**

A/R Charge 487.20

**Net tender:** 487.20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]



## Yellowhead Community Services

209 Dutch Lake Rd.  
Clearwater BC V0E 1N2  
250-674-3530  
dlcc@yellowheadcs.ca

# Invoice

Date	Invoice #
2022-11-30	2225

### Invoice To

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

Item	Qty	Description	Rate	Amount
Room-107 Corpora...	1	November 8, 2022 Community Open House (6 - 7pm)	52.00	52.00

**Invoice Total** \$52.00

Credits Applied \$0.00

**Balance Due** \$52.00

**Customer Total Balance** \$52.00

Cash, cheque, credit and debit payment accepted.  
Please make cheques payable to Yellowhead Community Services.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$15,048.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10,318.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$25,366.69</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

# K A M L O O P S THIS WEEK

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW206006  
 Invoice Date: 8/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Advertiser

Peter Milobar  
 Brand: peter milobar  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	9/30/2022

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

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 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Aug 31, 2022		Ad Space (Col Inch)	aug 31 connector	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW400/2022/20220831/CORKTW400-ZZZZNE-20220831-007.pdf">http://pdf.glaciermedia.ca/CORKTW400/2022/20220831/CORKTW400-ZZZZNE-20220831-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW206006	8/31/2022	223.02

# K A M L O O P S THIS WEEK

Campaign No: 330022  
 Campaign: Pride  
 PO Number:

Invoice No: KTW206007  
 Invoice Date: 8/31/2022  
 Sales Rep(s):   
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:   
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Advertiser

Peter Milobar  
 Brand: peter milobar  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	299.00
Adjustments	2.25
Gross Amount	301.25
Agency	0.00
Net Amount	301.25
Co-Op Share: 50.00%	150.63
Invoice Tax Amount: GST Collected (Fed Tax)	7.53
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 158.16</b>
Payment Due Date	9/30/2022

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

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 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Aug 17, 2022		Pride - Page 2 Bottom Banner (8 Col x 2")	Pride	KTW, MER - Banner (8 Col x 2") (9.875x2)	---	299.00	301.25	301.25
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20220817/CORKTW100-ZZZZNE-20220817-A021.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20220817/CORKTW100-ZZZZNE-20220817-A021.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW206007	8/31/2022	158.16

# K A M L O O P S THIS WEEK

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW216046  
 Invoice Date: 9/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Advertiser

Peter Milobar  
 Brand: peter milobar  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No: 296933

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	10/30/2022

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

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 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Sep 28, 2022		Ad Space (Col Inch)	sept 28	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
--- ADJUSTMENT ---								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2022/20220928/CORKTW400-ZZZZNE-20220928-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2022/20220928/CORKTW400-ZZZZNE-20220928-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW216046	9/30/2022	223.02

# K A M L O O P S THIS WEEK

Campaign No: 333647  
 Campaign: Forest Week  
 PO Number:

Invoice No: KTW216047  
 Invoice Date: 9/30/2022  
 Sales Rep(s):   
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:   
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Advertiser

Peter Milobar  
 Brand: peter milobar  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	0.00
Gross Amount	399.00
Agency	0.00
Net Amount	399.00
Co-Op Share: 50.00%	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	10/30/2022

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

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 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Forestry Week (KTW)	Sep 21, 2022		1/4 V Page	Forest Week	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	399.00	399.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW421/2022/20220921/CORKTW421-ZZZZNE-20220921-C004.pdf">http://pdf.glaciermedia.ca/CORKTW421/2022/20220921/CORKTW421-ZZZZNE-20220921-C004.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW216047	9/30/2022	209.48

# K A M L O O P S THIS WEEK

Campaign No: 334853  
 Campaign: blazers  
 PO Number:

Invoice No: KTW216050  
 Invoice Date: 9/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Advertiser

Peter Milobar  
 Brand: peter milobar  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	699.00
Adjustments	-100.00
Gross Amount	599.00
Agency	0.00
Net Amount	599.00
Co-Op Share: 50.00%	299.50
Invoice Tax Amount: GST Collected (Fed Tax)	14.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 314.48</b>
Payment Due Date	10/30/2022

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

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 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Sep 21, 2022		Blazers - 1/2 H Page (8 Col x 6")	Blazers	KTW, MER - 1/2 H Page (9.875 x 6) (9.875x6)	---	699.00	599.00	599.00
-- ADJUSTMENT --								Feature Discount \$	-100.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20220921/CORKTW100-ZZZZNE-20220921-D004.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20220921/CORKTW100-ZZZZNE-20220921-D004.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW216050	9/30/2022	314.48





# 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 RD KAMLOOPS BC V2B 3H6</b>		09/01/22 - 09/30/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34318338	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		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	
08/31		BALANCE FORWARD			268.53	
09/09	188455	Payment on Account			-268.53	
				BL		
09/15	PUBLICATION: AD CLASS: 34318337	N. THOMPSON TIMES(CLEARWATER) - Ne Display Advertising Valley Voices PAGE: A 14 General ePaper	8x2i 16i	1	80.00 5.25	
		Ad Class Totals: \$85.25		16.000 inch		
09/01	AD CLASS: 34318337	Supplements Back to School PAGE: A 8 School 3 Color Supplement ePaper	8x2i 16i	1	220.00 0.00 5.25	
09/29	34318337	Truth & Reconciliation PAGE: A 10 Orange 3 Color Supplement ePaper	4x6i 24i	1	200.00 0.00 5.25	
		Ad Class Totals: \$430.50		40.000 inch		
		Publication Totals: \$515.75		BL		
	PUBLICATION: AD CLASS:	N. THOMPSON STAR JOURNAL(BARRI - N Display Advertising				
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
34318338	09/30/22	<b>\$ 1,419.58</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 bill:

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/22 - 09/30/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34318338	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/01	34318338	Valley Voices PAGE: A 18 General ePaper	8x2i 16i	1	80.00 5.25	
09/15	34318338	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	80.00 5.25	
09/29	34318338	Valley Voices PAGE: A 13 General ePaper	8x2i 16i	1	80.00 5.25	
		Ad Class Totals: \$255.75		48.000 inch		
09/01	AD CLASS: 34318338	Supplements Fall Fair Program PAGE: Y 5 FallFair 3 Color Supplement ePaper	5.1x2.4 12.24i	1	375.00 0.00 5.25	
09/01	34318338	FF Labour Day PAGE: A 8 Labour 3 Color Supplement ePaper	8x6i 48i	1	195.00 0.00 5.25	
		Ad Class Totals: \$580.50		60.240 inch		
09/30		Publication Totals: \$836.25 BC GST			67.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,419.58						<b>1,419.58</b>

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

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



Invoice Number 0386  
Invoice Date 2022-10-17  
Due Date 2022-10-16  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From October 18 to November 17, 2022.	\$160.00	1	\$160.00



Net \$160.00  
Subtotal \$160.00  
GST 5% \$8.00  
Total \$168.00  
Paid to Date \$0.00  
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration #



# 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 RD KAMLOOPS BC V2B 3H6</b>		10/01/22 - 10/31/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34332728	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/22	ADVERTISER/CLIENT #
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,419.58	
10/17	71822	Payment on Account			-1,419.58	
				BL		
10/13	34332727	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$85.25	8x2i 16i	1	80.00 5.25	
10/06	34332727	AD CLASS: Supplements Fire Prevention PAGE: A 11 FirePrev 3 Color Supplement ePaper	4x6i 24i	1	200.00 0.00 5.25	
10/20	34332727	Small Business PAGE: A 10 SmallBus ePaper	4x3i 12i	1	150.00 5.25	
10/27	34332727	Halloween PAGE: A 11 Hallown 3 Color Supplement ePaper Ad Class Totals: \$485.75 Publication Totals: \$571.00	3x3i 9i	1	120.00 0.00 5.25 45.000 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
34332728	10/31/22	<b>\$ 1,330.85</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 bill:

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/22 - 10/31/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34332728	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
10/13	34332728	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voices PAGE: A 8 General ePaper	8x2i 16i	1	80.00 5.25	
10/27	34332728	Valley Voices PAGE: A 14 General ePaper	8x2i 16i	1	80.00 5.25	
		Ad Class Totals: \$170.50		32.000 inch		
10/06	34332728	AD CLASS: Supplements Fire Prevention PAGE: A 11 FirePrev 3 Color Supplement ePaper	4x6i 24i	1	200.00 0.00 5.25	
10/20	34332728	Small Business PAGE: A 12 SmallBus ePaper	4x3i 12i	1	150.00 5.25	
10/20	34332728	Breast Cancer pg2 PAGE: A 10 Cancer 3 Color Supplement ePaper		1	35.00 0.00 5.25	
10/27	34332728	Halloween PAGE: A 9 Hallown 3 Color Supplement ePaper	3x3i 9i	1	120.00 0.00 5.25	
		Ad Class Totals: \$526.00		49.000 inch		
10/31		Publication Totals: \$696.50 BC GST			63.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,330.85						1,330.85

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.

# K A M L O O P S THIS WEEK

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW226952  
 Invoice Date: 10/31/2022  
 Sales Rep(s):  
 Order Contact:

### Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

### Advertiser

### Please Remit Payment To

Kamloops This Week  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

### Payment Due

	Canadian Dollars
Currency	
Base Amount	680.00
Adjustments	-255.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	10/31/2022

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Oct 26, 2022		Ad Space (Col Inch)	Oct 26	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
-- ADJUSTMENT --								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW400/2022/20221026/CORKTW400-ZZZZNE-20221026-007.pdf">http://pdf.glaciermedia.ca/CORKTW400/2022/20221026/CORKTW400-ZZZZNE-20221026-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW226952	10/31/2022	223.02

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+250 5780276

Invoice 2009153

██████████@discoursecommunitypublis  
hing.ca

GST/HST Registration No.:  
██████████



**BILL TO**

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

DATE  
11-04-2022

PLEASE PAY  
\$156.45

DUE DATE  
11-04-2022

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b>	1	149.00	149.00
Online Ad - Top Banner - Sun Peaks Independent News - October			
Thank you for your business. We accept Visa and Mastercard.			
		SUBTOTAL	149.00
		GST @ 5%	7.45
		TOTAL	156.45
		TOTAL DUE	<b>\$156.45</b>

E-transfers can be sent to  
██████████@discoursecommunitypublishing.ca.

Thank you!

THANK YOU.

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	7.45	149.00

For your convenience we accept email money transfers, pre-authorized credit card payments, cheques, and cash.

# K A M L O O P S THIS WEEK

Campaign No: 316221  
 Campaign: northshore directory  
 PO Number:

Invoice No: KTW218418  
 Invoice Date: 10/11/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Advertiser

Peter Milobar  
 Brand: peter milobar  
 618B Tranquille Rd  
 Kamloops, BC V2B 3H6  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	329.00
Adjustments	-27.75
Gross Amount	301.25
Agency	0.00
Net Amount	301.25
Invoice Tax Amount: GST Collected (Fed Tax)	15.06
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 316.31</b>
Payment Due Date	11/10/2022

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

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 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore Directory (KTW)	May 25, 2022		1/3 Page (4.25 x 2.3)	northshore directory	KTW Digest - 1/3 Page (4.25 x 2.3) (4.25x2.3)	---	329.00	301.25	301.25
-- ADJUSTMENT --								Rate Adjustment \$	-30.00
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW411/2022/20220525/CORKTW411-ZZZZNE-20220525-A025.pdf">http://pdf.glaciermedia.ca/CORKTW411/2022/20220525/CORKTW411-ZZZZNE-20220525-A025.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW218418	10/11/2022	316.31

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

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



Invoice Number 0393  
Invoice Date 2022-11-17  
Due Date 2022-11-16  
Invoice Total \$168.00  
Balance Due \$168.00

Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad with 6 to 8 plays per day, 7 days per week.	\$0	1	\$0.00
	From November 18 to December 17, 2022.	\$160.00	1	\$160.00



Net \$160.00  
Subtotal \$160.00  
GST 5% \$8.00  
Total \$168.00  
Paid to Date \$0.00  
Balance Due \$168.00

Please make payments to Barriere Radio.

GST Registration #



# Java Mountain News

**Bringing the mountain to the people**

**The only solely owned and operated newspaper on the Kamloops North Shore**

A publication of Racin' Mama Productions 273 Nelson Avenue, Kamloops, B.C. V2B 1M4

Phone: 250-376-3672 • E-mail: java\_mountain\_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



## Statement of Account

**Nov. 9, 2022**

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

Invoice number: PM 011-22

Attention: [REDACTED], Constituency Assistant

INSERTION DATE	COST PER INSERTION	WEEKLY COST	TOTAL COST
<b>PREVIOUS BALANCE</b>			<b>\$0</b>
November 09, 2022	Remembrance Day 2X5	ad with Todd Stone \$85	
	cost divided in half		\$42.50
<b>BALANCE OWING</b>			<b>\$42.50</b>

**Tearsheets enclosed**

**Payment Due Upon Receipt**

***Please make cheques payable to*** [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.



**publishing editor  
Java Mountain News**



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

# INVOICE

Invoice Date 11/22/2022

Invoice Number 13029

GST # [REDACTED]

Peter Milobar, MLA Kamloops North-Thompson

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

Terms	Due Date
Due on receipt	01/12/2022

Description	Quantity	Rate	Amount
Membership (01 - 10 Staff) Dues	1	\$340.00	\$340.00
		<b>Subtotal:</b>	<b>\$340.00</b>
		<b>GST:</b>	<b>\$17.00</b>
		<b>Total:</b>	<b>\$357.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$357.00</b>

**Payment Options:**

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

**Discourse Community Publishing**

213-1130 Sun Peaks Rd

BC

+250 5780276

[REDACTED]@discoursecommunitypublishing.ca

GST/HST Registration No.:

[REDACTED]

**Invoice 2011121****BILL TO**

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

DATE  
 11-26-2022

PLEASE PAY  
 \$156.45

DUE DATE  
 12-11-2022

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b>	1	149.00	149.00
Online Ad - Banner - sunpeaksnews.com - Nov.			

Thank you for your business. We accept Visa and Mastercard.

SUBTOTAL	149.00
GST @ 5%	7.45
TOTAL	156.45

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE **\$156.45**

Thank you!

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.45	149.00

For your convenience we accept email money transfers, pre-authorized credit card payments, cheques, and cash.

# K A M L O O P S THIS WEEK

Campaign No: 347980  
 Campaign: NORTH SHORE DIRECTORY  
 PO Number:

Invoice No: KTW232575  
 Invoice Date: 11/23/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	2.25
Gross Amount	401.25
Agency	0.00
Net Amount	401.25
Invoice Tax Amount: GST Collected (Fed Tax)	20.06
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 421.31</b>
Payment Due Date	11/23/2022

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

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 please email:  
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 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore Directory (KTW)	Oct 26, 2022		1/3 Page (4.25 x 2.3)	north shore directory	KTW Digest - 1/3 Page (4.25 x 2.3) (4.25x2.3)	---	399.00	401.25	401.25
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW411/2022/20221026/CORKTW411-ZZZZNE-20221026-A025.pdf">http://pdf.glaciermedia.ca/CORKTW411/2022/20221026/CORKTW411-ZZZZNE-20221026-A025.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW232575	11/23/2022	421.31



Member Name: Peter Milobar

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	Ministry of Attorney General
<b>Amount</b>	\$50.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# K A M L O O P S THIS WEEK

Campaign No: 340896  
 Campaign: Remembrance Day  
 PO Number:

Invoice No: KTW238558  
 Invoice Date: 11/30/2022  
 Sales Rep(s):   
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:   
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	249.00
Adjustments	0.00
Gross Amount	249.00
Agency	0.00
Net Amount	249.00
Co-Op Share: 50.00%	124.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 130.73</b>
Payment Due Date	11/30/2022

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

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 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Nov 09, 2022		Remembrance Day - 1/8 H Page (4.875 x 3)	Remembrance Day	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	249.00	249.00	249.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221109/CORKTW100-ZZZZNE-20221109-B009.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221109/CORKTW100-ZZZZNE-20221109-B009.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW238558	11/30/2022	130.73

# KAMLOOPS THIS WEEK

Campaign No: 346986  
 Campaign: OPERATION RED NOSE  
 PO Number:

Invoice No: KTW238559  
 Invoice Date: 11/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	332.66
Adjustments	-249.50
Gross Amount	83.16
Agency	0.00
Net Amount	83.16
Invoice Tax Amount: GST Collected (Fed Tax)	4.16
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 87.32</b>
Payment Due Date	11/30/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Kamloops This Week	Nov 23, 2022		Red Nose - Feature Double Spot - 4.875" x 2.4"	operation red nose	KTW - Feature Double Spot - 4.875" x 2.4" (4.875x2.4)	---	166.33	41.58	41.58
-- ADJUSTMENT --								Manual Adjustment	-124.75
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221123/CORKTW100-ZZZZNE-20221123-B011.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221123/CORKTW100-ZZZZNE-20221123-B011.pdf</a>								
Kamloops This Week	Nov 30, 2022		Red Nose - Feature Double Spot - 4.875" x 2.4"	operation red nose	KTW - Feature Double Spot - 4.875" x 2.4" (4.875x2.4)	---	166.33	41.58	41.58
-- ADJUSTMENT --								Manual Adjustment	-124.75
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2022/20221130/CORKTW100-ZZZZNE-20221130-B008.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2022/20221130/CORKTW100-ZZZZNE-20221130-B008.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW238559	11/30/2022	87.32

# K A M L O O P S THIS WEEK

Campaign No: 337104  
 Campaign: Downtown Directory  
 PO Number:

Invoice No: KTW238662  
 Invoice Date: 11/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Todd Stone, MLA Kamloops-South Thompson  
 Brand: Todd Stone  
 446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	0.00
Gross Amount	399.00
Agency	0.00
Net Amount	399.00
Co-Op Share: 50.00%	199.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 209.48</b>
Payment Due Date	11/30/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Down Town Directory (KTW)	Nov 02, 2022		1/3 Page (4.25 x 2.3)	shop local	KTW Digest - 1/3 Page (4.25 x 2.3) (4.25x2.3)	---	399.00	399.00	399.00
TEARSHEET URL:		<a href="http://pdf.glaciermedia.ca/CORKTW407/2022/20221102/CORKTW407-CORKTW407-20221102-A13.pdf">http://pdf.glaciermedia.ca/CORKTW407/2022/20221102/CORKTW407-CORKTW407-20221102-A13.pdf</a>							

Invoice No.	Invoice Date	Amount
KTW238662	11/30/2022	209.48

# K A M L O O P S THIS WEEK

Campaign No: 317199  
 Campaign: Connector  
 PO Number:

Invoice No: KTW238659  
 Invoice Date: 11/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Todd Stone, MLA Kamloops-South Thompson  
 Brand: Todd Stone  
 446 Victoria St.  
 Kamloops, BC V2C 2A7  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	680.00
Adjustments	-255.20
Gross Amount	424.80
Agency	0.00
Net Amount	424.80
Co-Op Share: 50.00%	212.40
Invoice Tax Amount: GST Collected (Fed Tax)	10.62
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 223.02</b>
Payment Due Date	11/30/2022

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

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 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Connector (KTW)	Nov 30, 2022		Ad Space (Col Inch)	nov 30	5 Columns x 8 Inches	40.00	17.00	10.62	424.80
--- ADJUSTMENT ---								Manual Adjustment	-6.38
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW400/2022/20221130/CORKTW400-ZZZZNE-20221130-007.pdf">http://pdf.glaciermedia.ca/CORKTW400/2022/20221130/CORKTW400-ZZZZNE-20221130-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW238659	11/30/2022	223.02

# K A M L O O P S THIS WEEK

Campaign No: 349528  
 Campaign: Activity Guide  
 PO Number:

Invoice No: KTW239142  
 Invoice Date: 11/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	479.00
Adjustments	-237.25
Gross Amount	241.75
Agency	0.00
Net Amount	241.75
Invoice Tax Amount: GST Collected (Fed Tax)	12.09
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 253.84</b>
Payment Due Date	11/30/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Activity Guide (KTW)	Nov 30, 2022		1/2 H Page (7.125 x 4.75)		KTW Pony - 1/2 H Page (7.125 x 4.75) (7.125x4.75)	---	479.00	241.75	241.75
--- ADJUSTMENT ---								Rate Discount %	-239.50
--- ADJUSTMENT ---								eAdmin	2.25

Invoice No.	Invoice Date	Amount
KTW239142	11/30/2022	253.84

# INVOICE



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

Property	CIFM-FM		
Invoice #	440686-1	Order #	[REDACTED]
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/11/22	Flight Dates	11/05/22 - 11/11/22
Advertiser	Peter Milobar		
Product	REMEMBRANCE 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:

**KCBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
 460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																											
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19	CIFM	Tu	11/08/22	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																										
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20	CIFM	Tu	11/08/22	12:16 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																										
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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**  
**Pattison Media Ltd**  
 1460 Pemberton Terrace  
 Kamloops, BC V2C 1T5  
 Canada

Invoice #	440686-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/11/22
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/22	11/11/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
26	CIFM	W	11/09/22	10:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
27	CIFM	W	11/09/22	10:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
25	CIFM	W	11/09/22	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
30	CIFM	W	11/09/22	1:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
28	CIFM	W	11/09/22	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
31	CIFM	Th	11/10/22	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
35	CIFM	Th	11/10/22	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
32	CIFM	Th	11/10/22	12:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
33	CIFM	Th	11/10/22	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
34	CIFM	Th	11/10/22	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
36	CIFM	Th	11/10/22	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
41	CIFM	F	11/11/22	8:33 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
37	CIFM	F	11/11/22	11:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
38	CIFM	F	11/11/22	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
40	CIFM	F	11/11/22	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
39	CIFM	F	11/11/22	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
42	CIFM	F	11/11/22	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM

**Total Spots 42**

**Terms 30 Days**

	<u>Net Total</u>	<b>\$462.00</b>
GST # [REDACTED]	5.0%	<b>\$23.10</b>
	<u>Amount Due</u>	<b>\$485.10</b>
Invoice Balance as of 11/28/22 1:51:42 PM PT		<b>\$485.10</b>

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

# INVOICE



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

Property	CKBZ-FM		
Invoice #	440687-1	Order #	440687
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/11/22	Flight Dates	11/05/22 - 11/11/22
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY GREETINGS		
Estimate #			

Billing Address:

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

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	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																	
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<td>:15</td> <td>Milobar-remembrance 22</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKBZ</td> <td>Sa</td> <td>11/05/22</td> <td>3:59 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-remembrance 22</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKBZ</td> <td>Sa</td> <td>11/05/22</td> <td>6:23 PM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-remembrance 22</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKBZ</td> <td>Su</td> <td>11/06/22</td> <td>7:59 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-remembrance 22</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKBZ</td> <td>Su</td> <td>11/06/22</td> <td>9:03 AM</td> <td>M-Su 6a-7p Daytime Rotation</td> <td>6a-7p</td> <td>:15</td> <td>Milobar-remembrance 22</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKBZ</td> <td>Su</td> <td>11/06/22</td> <td>9:43 AM</td> 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14	CKBZ	M	11/07/22	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																
20	CKBZ	Tu	11/08/22	6:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																
23	CKBZ	Tu	11/08/22	7:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																
22	CKBZ	Tu	11/08/22	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																
24	CKBZ	Tu	11/08/22	1:33 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																
21	CKBZ	Tu	11/08/22	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																
19	CKBZ	Tu	11/08/22	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																
25	CKBZ	W	11/09/22	9:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																

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

# INVOICE



Send Payment To:

**CKBZ-FM CIMF-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	440687-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/11/22
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/22	11/11/22	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
26	CKBZ	W	11/09/22	1:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
30	CKBZ	W	11/09/22	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
27	CKBZ	W	11/09/22	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
28	CKBZ	W	11/09/22	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
29	CKBZ	W	11/09/22	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
35	CKBZ	Th	11/10/22	10:33 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
31	CKBZ	Th	11/10/22	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
32	CKBZ	Th	11/10/22	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
33	CKBZ	Th	11/10/22	1:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
36	CKBZ	Th	11/10/22	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
34	CKBZ	Th	11/10/22	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
41	CKBZ	F	11/11/22	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
42	CKBZ	F	11/11/22	8:36 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
38	CKBZ	F	11/11/22	12:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
40	CKBZ	F	11/11/22	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
39	CKBZ	F	11/11/22	3:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM
37	CKBZ	F	11/11/22	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance 22	\$11.00	NM

**Total Spots 42**

**Terms 30 Days**

<u>Net Total</u>	<b>\$462.00</b>
GST # [REDACTED] 5.0%	<b>\$23.10</b>
<u>Amount Due</u>	<b>\$485.10</b>
Invoice Balance as of 11/28/22 1:51:43 PM PT	<b>\$485.10</b>

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

# Kamloops Symphony Society

Box 57  
 Kamloops, British Columbia V2C 5K3  
 Canada

# INVOICE

Invoice No.: 22 23 Program Ads  
 Date: 09/07/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Peter Milobar, MLA  
 Kamloops, BC

**Ship to:**  
 Peter Milobar, MLA  
 Kamloops, BC

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Half Page Shared Ad 22 23 Program Ads	G		420.00
			G - GST only			21.00
			GST			
Shipped By: Tracking Number:					Total Amount	441.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	441.00



# 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 RD KAMLOOPS BC V2B 3H6</b>		11/01/22 - 11/30/22	PETER MILOBAR MLA KAMLOOPS
		INVOICE #	TERMS OF PAYMENT
		34346626	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		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	
10/31		BALANCE FORWARD			1,330.85	
11/14	72680	Payment on Account			-1,330.85	
				BL		
11/03	34346625	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising MLA Update PAGE: A 9 General 3 color ePaper	8x6i 48i	1 13.58	651.84 25.00 5.25	
11/10	34346625	Valley Voices PAGE: A 14 General ePaper Ad Class Totals: \$767.34 Publication Totals: \$767.34	8x2i 16i	1 13.58	80.00 5.25	
				64.000 inch		
				BL		
11/03	34346626	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising MLA Update - Barriere PAGE: A 8 General 3 color ePaper	8x6i 48i	1 13.58	651.84 25.00 5.25	
11/10	34346626	Valley Voices PAGE: A 14 General	8x2i 16i	1 13.58	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
34346626	11/30/22	<b>\$ 1,700.91</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 bill:

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		PETER MILOBAR MLA KAMLOOPS
INVOICE #	TERMS OF PAYMENT	PAGE #
34346626	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
11/24	34346626	ePaper Valley Voices PAGE: A 7 General	8x2i 16i	1	5.25 80.00				
		ePaper			5.25				
		Ad Class Totals: \$852.59		80.000 inch					
11/30		Publication Totals: \$852.59 BC GST			80.98				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,700.91									1,700.91

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

# KAMLOOPS THIS WEEK

Campaign No: 350678  
 Campaign: Women In Thompson Valley  
 PO Number:

Invoice No: KTW240834  
 Invoice Date: 12/1/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN:  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Advertiser

Peter Milobar  
 Brand: Peter Milobar  
 148 Tranquille Rd  
 Kamloops, BC V2B 3G1  
 Account No:

## Please Remit Payment To

**Kamloops This Week**  
 Payable to: Kamloops This Week  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 250-374-7467  
 EM: [billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	549.00
Adjustments	-273.37
Gross Amount	275.63
Agency	0.00
Net Amount	275.63
Invoice Tax Amount: GST Collected (Fed Tax)	13.78
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 289.41</b>
Payment Due Date	12/1/2022

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

If you would like to respond to this email,  
 please email:  
[billing@kamloopsthisweek.com](mailto:billing@kamloopsthisweek.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Women of the Thompson Valley (KTW)	Oct 26, 2022		1/2 H Page (7.125 x 4.75)		KTW Pony - 1/2 H Page (7.125 x 4.75) (7.125x4.75)	---	549.00	275.63	275.63
			-- ADJUSTMENT --					<u>Custom Rate Override</u>	<u>-276.75</u>
			-- ADJUSTMENT --					<u>Rate Adjustment \$</u>	<u>1.13</u>
			-- ADJUSTMENT --					<u>e Admin Fee</u>	<u>2.25</u>

Invoice No.	Invoice Date	Amount
KTW240834	12/1/2022	289.41

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$554.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$558.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,113.32</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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



K.N.T.  
SEP 21 2022  
RECEIVED

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

Bill To: [REDACTED]

000014

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

Invoice	
Document Number	Date
<b>95086380</b>	<b>31-Aug-2022</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	
2	

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

ShipTo [REDACTED] Invoice # 95086380 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				13.82	
GST/HST # [REDACTED] 5.000 %				13.82	0.69
Total (CAD)				14.51	



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

**K.N.T.**  
**OCT 26 2022**  
**RECEIVED**

Bill To: [REDACTED]

000019

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

Invoice	
Document Number	Date
<b>95102642</b>	<b>30-Sep-2022</b>
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 # 95102642 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				5.83	
GST/HST # [REDACTED] 5.00 %				5.83	0.29
Total (CAD)				6.12	

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.



BRITISH COLUMBIA

K.N.T.  
NOV 16 2022  
RECEIVED

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

Bill To: [REDACTED]

000014

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

Invoice	
Document Number	Date
<b>95120491</b>	<b>31-Oct-2022</b>
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 # 95120491 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.000 %				9.89	0.49
Total (CAD)				10.38	

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

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

# COSTCO WHOLESALE

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

1P Member [REDACTED]  
1270070 KLEENEX 12PK 20.99 GP  
1708828 TPD/1270070 4.50-GP  
SUBTOTAL 16.49  
TAX 1.97  
\*\*\*\* TOTAL 18.46

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010017320 H  
AUTH #: 1823E 2022/11/01 [REDACTED]  
Invoice Number: 006732  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$18.46

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 18.46  
CHANGE 0.00

H (P)PST 7% 1.15  
G (G)GST 5% 0.82  
TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 4.50  
2022/11/01 [REDACTED] 161 6 305 36

OP#: 36 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:161 Trm:6 Trn:305 OP:36

Items Sold: 1  
1P 2022/11/01 [REDACTED]



## Final Details for Order [REDACTED]

[Print this page for your records.](#)

**Order Placed:** November 2, 2022

**Amazon.ca order number:** [REDACTED]

**Order Total: CDN\$ 18.09**

**Shipped on November 3, 2022**

### Items Ordered

1 of: *Honeywell Home RPWL400W2000/A Wireless Push Button, White*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Ademco Inc, GOLDEN VALLEY, MN, 55422 US

Condition: New

### Price

CDN\$ 16.15

### Shipping Address:

[REDACTED]

### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: CDN\$ 16.15  
Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 16.15

Estimated GST/HST: CDN\$ 0.81

Estimated PST/RST/QST: CDN\$ 1.13

-----

**Grand Total: CDN\$ 18.09**

#### Billing Address:

[REDACTED]

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

800-300-1336  
800-300-1379

<p>██████████ 2235 VALLEYVIEW DRIVE KAMLOOPS BC V2C 4C8 CANADA</p>	<p><b>Shipping Address</b> ██████████ MLA Peter Milobar 318 Tranquille Road B Kamloops, BC V2B 3H6 CANADA Tel: (250) 554-5413</p>
--	---

<b>Invoice Number</b> 10591966	<b>Account No.</b> ██████████
<b>Invoice Date</b> November 08, 2022	<b>Account Rep.</b> ██████████
<b>Reference No</b>	<b>Our Order No.</b> 23939506

<b>Item</b> Souvenir Sticky Note - 3" x 3" - 25 Sheet	<b>Colors</b> (Paper,Trim): White, White
---	--

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C9197-25	Souvenir Sticky Note - 3" x 3" - 25 Sheet	0.9200	230.00	230.00
		Freight		27.15	27.15
				<b>Tax</b>	<b>30.86</b>
					<b>288.01</b>

<b>Total Net</b>	257.15
<b>Total Tax</b>	30.86
<b>Grand Total</b>	<b>288.01</b>
Payment via Visa <b>Received</b>	288.01
<b>Total Due</b>	<b>0.00</b>

**Please remit in CANADIAN DOLLARS**  
**Thank You! We appreciate your business.**  
Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "10591966/4983522" on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

**4imprint GST Registration** ██████████ A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.ca](http://www.4imprint.ca)

**Please Remit to:**  
**4imprint, Inc.**  
**P.O. Box 3548**  
**Station A**  
**Toronto ON M5W 3G4**



Hardware & A Whole Lot More!

STORE #85  
2121 E. Trans-Canada Hwy Unit 1A  
Kamloops, BC V2C 4A6  
250-374-0717

REGULAR SALE

11/26/2022 [REDACTED] REG003 11LL003 TRN0534  
Store Number: 85  
Cashier: 13867 - [REDACTED]

43600E 000000063213000212 \$11.99 BK  
SPRAY PAINT FIRE RED 340G  
\*01 SALE\* YOU SAVED \$3.00  
999105 999105 \$0.35 B  
EHC AEROSOL PAINT (ANY SIZE)

Total # of item(s): 2

TX SUBTTL	SUBTOTAL	\$12.34
\$12.34	GST	\$0.62
\$12.34	BRITISH COLUMBIA	\$0.86
	TOTAL	\$13.82

DEBIT CARD \$13.82

ACCT #: XXXXXXXXXXXX [REDACTED]  
APPROVAL CODE: 152351

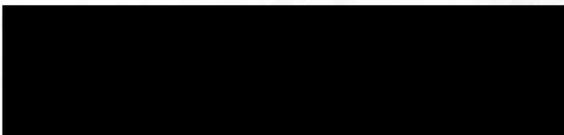
You Saved \$3.00 On Sale Items

THANK YOU FOR YOUR PATRONAGE

We Would Love Your Feedback!  
[tinyurl.com/PeaveyMartSurvey](http://tinyurl.com/PeaveyMartSurvey)

Retain Receipt for Refund or Exchange  
Refund on eligible Save On Energy  
products will not be accepted  
without the original receipt  
Thank You and Come Again

GST [REDACTED]  
PST [REDACTED]



MLA share = \$6.91

# DOLLAR TREE

Store# 40066  
 700 Tranquille Road  
 Kamloops BC V2A 3H9  
 HST/GST #: [REDACTED]

(250) 376-7075

DESCRIPTION	QTY	PRICE	TOTAL
CLEAR PACKING TAPE	1	1.50	1.50T
CLEAR PACKING TAPE 2INX50M	1	1.50	1.50T
MASKING TAPE 1.5IN	1	1.50	1.50T
MASKING TAPE 1.5IN	1	1.50	1.50T
ICON STRING LIGHTS LED 10CT	1	1.50	1.50T
ICON STRING LIGHTS LED 10CT	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T

Bag Fee 0 0.08 0.00N

Reason: Customer Brought Bag

		Sub Total	\$15.00
040066 EHF1	20	0.17	\$0.34
		GST	\$0.75
		PST	\$1.05
		Total	\$17.14
		Interac	\$17.14
		***** [REDACTED]	Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

7595 40066 01 013 10652  
 Sales Associate: [REDACTED]

11/22/22 [REDACTED]

MLA share = \$8.57

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 #: 59 11/22/2022 [REDACTED] TRANS #: 38  
 OPERATOR #: 207 Float: 001

048-2435-2	PRMR FLT WHT	\$ 11.99
3X298-5636-0	@ \$ 0.350 ea.	
	ECD FEE	\$ 1.05
2XD48-2405-4	@ \$ 11.990 ea.	
052-2032-8	PRMR STN SATL. B	\$ 23.98
161-0339-2	TIES, W/HEAD 7.5"	\$ 3.29
065-0858-6	DRL SCR 6X1.75P	\$ 4.29
298-6126-8	ENR MAX BATI 4A	\$ 7.99
	EHF	\$ 0.20
	SUBTOTAL	\$ 52.79
	GST 5%	\$ 2.64
	PST 7%	\$ 3.70
	T O T A L	\$ 59.13
	VISA TEND	\$ 59.13

VISA PURCHASE  
 VISA #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2022/11/22 [REDACTED]  
 REFERENCE: 66026430 0010010011 H  
 AUTHORIZATION: 05238N  
 0000000031010  
 Visa Credit  
 0000000000

01 APPROVED - THANK YOU 027  
 NO SIGNATURE TRANSACTION  
 IMPORTANT  
 Retain this copy for your records

My CT 'Money' Account #:  
 \*\*\*\*\* [REDACTED]  
 e-CT 'Money' Collected Today \$ [REDACTED]  
 e-CT 'Money': \$ [REDACTED]  
 Bonus e-CT 'Money': \$ [REDACTED]  
 e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$2.11 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

MLA Share = \$29.57

**CANADIAN TIRE #355**

HILLSIDE DRIVE  
KAMLOOPS B.C.

RECEIPT AND C.T. MONEY  
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #:66 11/12/2022 [REDACTED] TRANS #:298

OPERATOR #: 104 Float: 001

899-7134-2	PLAID WEARBLEBL	\$	34.99
151-3846-0	NH NET LED 100	\$	39.99
298-2541-2	ECO-FEE	\$	0.15
2X052-1868-6	@ \$	24.990	ea.
	PRTBLE SPIKE LI	\$	49.98
2X298-3563-4	@ \$	0.150	ea.
	ECO-FEE	\$	0.30
3X151-2163-0	@ \$	15.990	ea.
	(SNOW, 240Z VALU	\$	47.97
6X151-2165-6	@ \$	10.990	ea.
	SNOW, 36"X8FT RO	\$	65.94
	SUBTOTAL	\$	239.32
	GST 5%	\$	11.97
	PST 7%	\$	16.75
	T O T A L	\$	268.04
	M/C TEND	\$	268.04

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/11/12 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 015865

0000000041010

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$9.55 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.

\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at

MLA share = \$134.02



How doers  
get more done.

1020 HILLSIDE DR. KAMLOOPS BC V2E 2S5  
250-371-4300 SM [REDACTED]

7144 00063 83517 26/11/22 [REDACTED]  
SALE CASHIER [REDACTED]

827214000097 3 PACK CORD <A> 12.93  
192968015773 PAR38 <A> 29.98  
748129 ECO FEE <A,U>  
2@0.15 EACH 0.30

SUBTOTAL 43.21  
GST/HST 2.16  
PST/QST 3.02  
TOTAL \$48.39  
DEBIT

XXXXXXXXXX [REDACTED] CAD\$ 48.39

Contactless  
AID A0000002771010 Interac  
APPROVED CHEQUING  
SEQ: 714463835101 AUTH CODE: 195657

MLA share = \$24.20

<U> - NON-DISCOUNTABLE ITEM



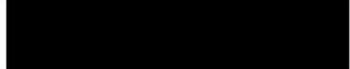
7144 00 83517 26/11/2022 7483

5% GST [REDACTED]  
7% PST [REDACTED]  
RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS POLICY EXPIRES ON  
A 90 24/02/2023

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$35.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$9.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$44.25</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: hangTag Parking Receipt  
**Date:** September 7, 2022 [REDACTED]

---

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

**From:** hangTag Support <support@hangtag.io>  
**Date:** Tue, 6 Sept 2022 at [REDACTED]  
**Subject:** hangTag Parking Receipt  
**To:** [REDACTED]



## hangTag™ Parking Receipt

Purchase Number: 20056945

Account: [REDACTED]

**Parking session details:**

Start: 06-Sep-22 [REDACTED]

End: 06-Sep-22 [REDACTED]

Lot: [REDACTED]  
Address: [REDACTED]

Vehicle: [REDACTED] - BC  
Card: ##### [REDACTED]

Total Amount: \$9.25

Taxes: \$0.44 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Milobar, Peter

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$992.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$194.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,187.32</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**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



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Sep 27, 2022

Sweet Pay 50 - 12GB	50.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 12 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
SmartCare	19.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00

**Device Charges (non-taxable)**

Monthly Device Payment	Aug 10	37.34
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	436:00 min:sec
Included incoming unlimited minutes	164:00 min:sec

**Data**

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	5,063.7423 MB 0.00

**Events**

Unlimited messages	1466 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Internet Messaging	2 events	0.00
Picture/Video/File messaging	285 events	0.00
Picture Message	214 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>436:00</b>
<u>Event Summary</u>	
Total Events	1971
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	5,063.7423
Total this month	\$0.00
<u>Your Phone Info</u>	
SAM Galaxy S21 Ultra 5G 128GB Silver	
Amount owing as of today	\$559.94
Commitment Period-mths	24
Commitment Remaining-mths	15
For more deets, check out virginplus.ca/phonepayment	

CO Paid \$50.00



Member Name: Milobar, Peter MLA

<b>Expense Description</b>	Cellphone/Cable
<b>Vendor</b>	Virgin Mobile October 28, 2022
<b>Amount</b>	\$50.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

