

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,476.78</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,476.78</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

**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
- 
- 
-

**Ohana Market & Deli**

8 - 1240 Alpine Road

BC

info@ohanasunpeaks.ca

<https://www.ohanasunpeaks.ca/>

GST/HST Registration No.: [REDACTED]

# INVOICE

**BILL TO**

[REDACTED]

Peter Milobar MLA

**INVOICE #** 1210

**DATE** 05-16-2023

**DUE DATE** 05-31-2023

**TERMS** Net 15

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Catering</b> Coffee Break for Town Hall in Salon C at The Sun Peaks Centre	20	9.00	GST	180.00

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SUBTOTAL	180.00
GST @ 5%	9.00
TOTAL	189.00
BALANCE DUE	<b>\$189.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	9.00	180.00

# SAFEWAY

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

Served by: [REDACTED]

## DELI

Deli Veg & Dip Large	\$10.49	GC
Deli Veg & Dip Large	\$10.49	GC
Deli Veg & Dip Large	\$10.49	GC
Deli Fruit & Dip Lg	\$10.49	GC

## BAKERY

Ckies Oatmeal Raisin	\$9.99	C
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**MLA Share \$27.03**

	SUBTOTAL	\$51.95
	5% GST	\$2.10
<b>TOTAL</b>		<b>\$54.05</b>
Debit	TENDER	\$54.05
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	5

### SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: [REDACTED]

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT 22253088  
TERM S02225308824

C  
RCPT 1532000



c/o RIH Foundation  
311 Columbia Street  
Kamloops, BC V2C 2T1  
Phone: 250.314.2325

## Payment Reminder

DATE: April 24, 2023

To:

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

	DESCRIPTION	AMOUNT
1	iccha/Wish "Our Community Giving Back" RED CARPET GALA on Friday April 28th 2023	\$250.00
<b>TOTAL DUE</b>		<b>\$250.00</b>

Please make all cheques payable to **Royal Inland Hospital Foundation**

If you have any questions regarding this invoice or would like to give through your credit card, please contact [REDACTED] (250) 314-2325 at the Foundation Office, or [REDACTED] at [REDACTED]

**THANK YOU FOR YOUR SUPPORT**





# Invoice

Date	Invoice #
4/14/2023	190

Business to Business Reconnect  
 #100-418 St Paul St  
 Kamloops, BC, V2C 2J6  
 B2Breconnect@gmail.com

Invoice To

MLA Peter Milobar

Qty	Description	Rate	Amount
2	B2BRECONNECT BIG BEAR EVENT- 2 tickets  Payment Terms If paying by credit card in person, please visit [REDACTED] Cheque- [REDACTED] will pick up any cheques. Please arrange pick-up by contacting [REDACTED] Etransfer [REDACTED]@gmail.com  Receipt Issuing Receipt and confirmation emails will be sent out the Friday after payment. If a donation receipt is required, please contact b2breconnect@gmail.com and we will arrange for Big Bear to issue the receipt.	150.00	300.00
<b>Sales Tax Summary</b>			
Total Tax			0.00
B2BRECONNECT BIG BEAR EVENT		<b>Total</b>	\$300.00



Member Name: **Milobar, Peter MLA**

<b>Expense Description</b>	Hosting Events
<b>Vendor</b>	Gateway Grill
<b>Amount</b>	\$128.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**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 12/06/2023

Invoice Number 13648

GST # [REDACTED]

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

Terms	Due Date
Due on receipt	12/06/2023

Description	Quantity	Rate	Amount
2nd Annual Chamber Golf Tournament: This includes power cart, 18-hole green fees, and dinner after the round. (Peter Milobar)	1	\$200.00	\$200.00
<b>Subtotal:</b>			<b>\$200.00</b>
<b>GST:</b>			<b>\$10.00</b>
<b>Total:</b>			<b>\$210.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$210.00</b>

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

# 5bean Brewbar & Cafe

900-1210 Summit Drive  
Kamloops, BC  
V1S 6M1

INVOICE

INV0001

DATE

05/22/2023

DUE

On Receipt

BALANCE DUE

CAD \$283.50

## BILL TO

**Todd Stone - MLA Kamloops South Thomson**

██████████  
446 Victoria street

Kamloops, BC

V2C 2A7

██████████@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Sandwich / wrap platter (30 people)	\$10.00	20	\$200.00
Coffee / Tea	\$3.50	20	\$70.00
SUBTOTAL			\$270.00
GST (5%)			\$13.50
TOTAL			\$283.50
BALANCE DUE			<b>CAD \$283.50</b>

CO Paid \$141.75



CHBA Central Interior  
 #202-929 Laval Crescent  
 Kamloops, BC V2C5P4  
 Tel (250) 828-1844  
 E-Mail info@chbaci.ca



INVOICE 1702 PO NUMBER 2023-06-21

BILL TO MESSAGE  
 Peter Milobar  
 Kamloops-North Thompson MLA  
 618B Tranquille Rd.  
 Kamloops, BC V2B 3H6

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Golf Tournament - Single Spot	220.00	220.00

SUBTOTAL	220.00
SALES TAX (GST)	11.00
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>231.00</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)  
**TOTAL DUE BY 2023-06-21 231.00**

GST [REDACTED]

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
231.00	0.00	0.00	0.00	231.00

We accept e-transfer: payments@chbaci.ca



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$17,200.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$17,200.57</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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

# Invoice

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

71 - 2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: May 15, 2023  
Invoice Number: KAM1534  
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]

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: Peter.Milobar.MLA@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
<b>Thompson Nicola 2024 edition, Closing Date: May 26, 2023, Publication Date: Jun 16, 2023</b>								
0.500	1/2 Page	4C	Half Page Ad	693	\$ 690.00	50%	Y N N	\$ 345.00

Sale Notes: 50% share

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 345.00
GST	[REDACTED] (5.00%)	\$ 17.25
Invoice Total:		\$ 362.25

Terms: Due Now	Invoice Total: \$ 362.25
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Please cut along above line and submit with payment.

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

Invoice # KAM1534

Invoice Total: \$ 362.25

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiry Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

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

Address City Province/State Postal/Zip Code



# Black Press Media

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

## INVOICE / STATEMENT

<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/23 - 04/30/23		PETER MILOBAR MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34411298	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/23	[REDACTED]	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			697.45	
04/18	197191	Payment on Account			-697.45	
				BL		
04/27	34411297	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices PAGE: A 11 General ePaper Ad Class Totals: \$132.85	8x2i 16i	1 16.000 inch	125.00 7.85	
04/06	34411297	AD CLASS: Supplements Cancer - Lung PAGE: A 9 Cancer 3 Color Supplement ePaper	2x3i 6i	1	55.00 0.00 7.85	
04/20	34411297	Volunteer Week PAGE: A 11 Voluntee 3 Color Supplement ePaper Ad Class Totals: \$200.70 Publication Totals: \$333.55	- 3x3i 9i	1 15.000 inch	130.00 0.00 7.85	
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising		BL		
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
34411298	04/30/23	<b>\$ 1,031.19</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS-	

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

### How to pay your bi

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/23 - 04/30/23		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
34411298	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
04/13	34411298	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	125.00 7.85
04/27	34411298	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	125.00 7.85
		Ad Class Totals: \$265.70		32.000 inch	
04/27	AD CLASS: 34411298	Supplements Phone Book PAGE: Z 48 Commnity 3 Color Supplement ePaper	5.1x4.7 24.23i	1	375.00 0.00 7.85
		Ad Class Totals: \$382.85		24.230 inch	
04/30		Publication Totals: \$648.55 BC GST			49.09
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPL ED AMOUNT
1,031.19					1,031.19

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: 366338  
 Campaign: vaisakhi  
 PO Number:

Invoice No: KTW288247  
 Invoice Date: 4/30/2023  
 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	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	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	4/30/2023

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	Apr 26, 2023		Vaisakhi - 1/4 V Page (4.875 x 6)	VAISAKHI	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Feature Discount \$	-199.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2023/20230426/CORKTW100-ZZZNE-20230426-A022.pdf">http://pdf.glaciermedia.ca/CORKTW100/2023/20230426/CORKTW100-ZZZNE-20230426-A022.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW288247	4/30/2023	209.48

# K A M L O O P S THIS WEEK

Campaign No: 365648  
 Campaign: Connector  
 PO Number:

Invoice No: KTW288246  
 Invoice Date: 4/30/2023  
 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	800.00
Adjustments	-587.60
Gross Amount	212.40
Agency	0.00
Net Amount	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	4/30/2023

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
Connector (KTW)	Apr 26, 2023		Connector - Ad Space (Col Inch)	Connector May	5 Columns x 8 Inches	40.00	20.00	5.31	212.40
-- ADJUSTMENT --								Custom Rate Override	-14.69
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2023/20230426/CORKTW400-ZZZZNE-20230426-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2023/20230426/CORKTW400-ZZZZNE-20230426-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW288246	4/30/2023	223.02

# K A M L O O P S THIS WEEK

Campaign No: 368245  
 Campaign: Volunteer Week  
 PO Number:

Invoice No: KTW288249  
 Invoice Date: 4/30/2023  
 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	199.00
Adjustments	-99.50
Gross Amount	99.50
Agency	0.00
Net Amount	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 104.48</b>
Payment Due Date	4/30/2023

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	Apr 19, 2023		Volunteer Week - 1/8 H Page	volunteer	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	199.00	99.50	99.50
-- ADJUSTMENT --								Manual Adjustment	-99.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2023/20230419/CORKTW100-ZZZZNE-20230419-B007.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2023/20230419/CORKTW100-ZZZZNE-20230419-B007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW288249	4/30/2023	104.48



# K A M L O O P S THIS WEEK

Campaign No: 367039  
 Campaign: Boogie  
 PO Number:

Invoice No: KTW288248  
 Invoice Date: 4/30/2023  
 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	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	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	4/30/2023

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	Apr 19, 2023		Boogie - 1/4 V Page (4.875 x 6)	boogie	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Feature Discount \$	-199.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2023/20230419/CORKTW100-ZZZNE-20230419-A030.pdf">http://pdf.glaciermedia.ca/CORKTW100/2023/20230419/CORKTW100-ZZZNE-20230419-A030.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW288248	4/30/2023	209.48

# DEVIZA FINANCE I

2246 Crescent Drive

250-319-0628

██████████@northpawsbaseball.ca

Kamloops, BC V2C 4J6

www.northpawsbaseball.ca

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

Invoice #: 20230502-01  
 Invoice Date: May 2, 2023

Invoice For: Kamloops NorthPaws Digital Advertising

Item #	Description	Qty	Unit Price	Discount	Price
	Program Ad	1	\$250.00		\$250.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>Invoice Subtotal</b>	\$ 250.00
				<b>Tax Rate</b>	5.00%
				<b>Sales Tax</b>	\$ 12.50
				<b>Other</b>	
				<b>Deposit Received</b>	
				<b>TOTAL</b>	\$ 262.50

Make all checks payable to DEVIZA FINANCE INC. dba Kamloops NorthPaws.  
 Total due on receipt. GST No ██████████

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

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



Peter Milobar, MLA  
[REDACTED]  
618 Tranquille Rd.  
Kamloops, BC  
Canada  
[REDACTED]@leg.bc.ca

Invoice Number 0452  
Invoice Date 2023-04-24  
Due Date 2023-04-23  
Invoice Total \$168.00  
Balance Due \$168.00

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 April 18 to May 17, 2023.	\$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.

eTransfer [REDACTED]

GST Registration # [REDACTED]

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

Invoice 2104122



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

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

**BILL TO**

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

DATE  
04-25-2023

PLEASE PAY  
\$156.45

DUE DATE  
04-25-2023

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - sunpeaksnews.com - April	1	149.00	149.00

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

██████████@discoursecommunitypublishing.ca.

TOTAL DUE **\$156.45**

Thank you!

We appreciate your business and look forward to helping you  
again soon.

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.45	149.00

Etransfer to ██████████discoursecommunitypublishing.ca or ██████████

**EFT Information**

Institution ██████████

Transit # ██████████

Acct # ██████████

Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to ██████████@discoursecommunitypublishing.ca

# KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

APRIL 18,2023

PETER MILOBAR MLA  
C/O [REDACTED]@LEG.BC.CA  
618B TRANQUILLE ROAD  
KAMLOOPS B.C.  
V2B 3H6

## INVOICE

ADVERTISING COST RE: APRIL 18,2023 TO OCTOBER 01,2023

\$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB  
C/O [REDACTED]  
#30 2030 Van Horne Drive  
KAMLOOPS BC  
V1S 1P6  
PHONE NO 250-372-1941

**K.N.T.**

APR 26 2023

**RECEIVED**

# INVOICE



## KAMLOOPS RIVERS FOOTBALL CLUB

### INVOICED TO:

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

Kamloops Rivers FC  
CITYVIEW PO Box 27101  
1801 Princeton-Kamloops Highway  
Kamloops, BC V2E 2J0  
Telephone: 250-371-1748  
Email: generalmanager@riversfc.com

Date:	Invoice #:	Email Address:	Telephone:
APRIL 13, 2023	2023-037	[REDACTED]@leg.bc.ca	

Qty:	Description:	Amount:
1	1/4 PAGE ADVERTISING PACKAGE - 2023 SEASON  Ad specifications, ad format, and submission deadline to follow shortly. Please make your cheque payable to: Kamloops Rivers Football Club	\$187.50
Grand Total:		\$187.50

Please be reminded that the sponsor is responsible for supplying ad copy and display banners, at their expense!



# Black Press Media

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

## INVOICE / STATEMENT

<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/01/23 - 03/31/23		PETER MILOBAR MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34398328	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/23	[REDACTED]	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			936.06
03/10	76161	Payment on Account			-936.06
				BL	
03/02	34398327	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Valley Voices	8x2i	1	125.00
		PAGE: A 11 General ePaper	16i		7.85
03/30	34398327	Valley Voices	8x2i	1	125.00
		PAGE: A 11 General ePaper	16i		7.85
		Ad Class Totals: \$265.70		32.000 inch	
		Publication Totals: \$265.70			
				BL	
03/02	34398328	PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: Display Advertising Valley Voices	8x2i	1	125.00
		PAGE: A 11 General ePaper	16i		7.85
03/16	34398328	Valley Voices	8x2i	1	125.00
		PAGE: A 11 General ePaper	16i		7.85
03/30	34398328	Valley Voices	8x2i	1	125.00
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
34398328	03/31/23	<b>\$ 697.45</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS-	

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

### How to pay your bi

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/23 - 03/31/23		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
34398328	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	03/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
		PAGE: A 11 General ePaper	16i		7.85				
		Ad Class Totals: \$398.55		48.000 inch					
03/31		Publication Totals: \$398.55 BC GST			33.20				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
697.45									697.45

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: 359544  
 Campaign: PROGRESS  
 PO Number:

Invoice No: KTW278377  
 Invoice Date: 3/31/2023  
 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	499.00
Adjustments	-249.50
Gross Amount	249.50
Agency	0.00
Net Amount	249.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.48
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 261.98</b>
Payment Due Date	3/31/2023

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
Progress (KTW)	Mar 29, 2023		1/4 H Page (4.5417 x 5.1)	milobar stone	KTW Progress - 1/4 H Page (4.5 x 5.1) (4.5x5.1)	---	499.00	249.50	249.50
-- ADJUSTMENT --								Manual Adjustment	-249.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW413/2023/20230329/CORKTW413-ZZZZNE-20230329-024.pdf">http://pdf.glaaciermedia.ca/CORKTW413/2023/20230329/CORKTW413-ZZZZNE-20230329-024.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW278377	3/31/2023	261.98

# K A M L O O P S THIS WEEK

Campaign No: 361453  
 Campaign: Spring YMCA Guide 2023  
 PO Number:

Invoice No: KTW278491  
 Invoice Date: 3/31/2023  
 Sales Rep(s):   
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN: Peter Milobar  
 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	359.00
Adjustments	0.00
Gross Amount	359.00
Agency	0.00
Net Amount	359.00
Co-Op Share: 50.00%	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 188.48</b>
Payment Due Date	3/31/2023

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
YMCA Guide (KTW)	Mar 15, 2023		1/3 H Page (7.125 x 3.15)	Spring YMCA Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	359.00	359.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW416/2023/20230322/CORKTW416-ZZZZNE-20230322-006.pdf">http://pdf.glaciermedia.ca/CORKTW416/2023/20230322/CORKTW416-ZZZZNE-20230322-006.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW278491	3/31/2023	188.48

# K A M L O O P S THIS WEEK

Campaign No: 355782  
 Campaign: Spring Activity Guide 2023  
 PO Number:

Invoice No: KTW278488  
 Invoice Date: 3/31/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Peter Milobar  
 ATTN: Peter Milobar  
 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	359.00
Adjustments	0.00
Gross Amount	359.00
Agency	0.00
Net Amount	359.00
Co-Op Share: 50.00%	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 188.48</b>
Payment Due Date	3/31/2023

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)	Mar 08, 2023		1/3 H Page (7.125 x 3.15)	Spring Activity Guide 2023	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	359.00	359.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW401/2023/20230308/CORKTW401-ZZZNE-20230308-030.pdf">http://pdf.glaciermedia.ca/CORKTW401/2023/20230308/CORKTW401-ZZZNE-20230308-030.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW278488	3/31/2023	188.48

# K A M L O O P S THIS WEEK

Campaign No: 365648  
 Campaign: Connector  
 PO Number:

Invoice No: KTW278379  
 Invoice Date: 3/31/2023  
 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	800.00
Adjustments	-587.60
Gross Amount	212.40
Agency	0.00
Net Amount	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	3/31/2023

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
Connector (KTW)	Mar 29, 2023		Connector - Ad Space (Col Inch)	Connector April	5 Columns x 8 Inches	40.00	20.00	5.31	212.40
-- ADJUSTMENT --								Custom Rate Override	-14.69
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2023/20230329/CORKTW400-ZZZZNE-20230329-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2023/20230329/CORKTW400-ZZZZNE-20230329-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW278379	3/31/2023	223.02

# K A M L O O P S THIS WEEK

Campaign No: 363007  
 Campaign: Blazers  
 PO Number:

Invoice No: KTW278378  
 Invoice Date: 3/31/2023  
 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	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	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	3/31/2023

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	Mar 29, 2023		Blazers - 1/4 V Page (4.875 x 6)	blazers	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	199.50	199.50
-- ADJUSTMENT --								Manual Adjustment	-199.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2023/20230329/CORKTW100-ZZZNE-20230329-B010.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2023/20230329/CORKTW100-ZZZNE-20230329-B010.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW278378	3/31/2023	209.48



District of Clearwater

PO Box 157  
209 Dutch Lake Road  
Clearwater, BC V0E 1N0  
Tel: (250) 674-2257  
Fax: (250) 674-2173

**INVOICE**

G.S.T. # [REDACTED]

**VENDOR:**

[REDACTED]  
**PETER MILOBAR, MLA KAMLOOPS NORTH  
THOMPSON  
618B TRANQUILLE RD  
KAMLOOPS, BC V2B 3H6**

**INVOICE NUMBER**

4947

**INVOICE DATE**

28/02/2023

**DUE DATE**

24/04/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	MARCH 12/17, 2023 FAMILY SKATING NTSP	125.000	125.00
Please refer to invoice number(s) on your payment.		Subtotal	125.00
		GST	6.25
		PST	0.00
		Total Invoice	131.25

If you have any questions about this invoice, please call [REDACTED] accounting Clerk at 250 674-2257

**K.N.T.**  
**MAR 31 2023**  
**RECEIVED**

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

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



Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

leg.bc.ca

Invoice Number 0458  
Invoice Date 2023-05-17  
Due Date 2023-05-16  
Invoice Total \$168.00  
Balance Due \$168.00

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 May 18 to June 17, 2023.	\$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.

eTransfer:

GST Registration #

# KAMLOOPS THIS WEEK

Campaign No: 365946  
 Campaign: Staycation 2023  
 PO Number:

Invoice No: KTW298210  
 Invoice Date: 5/31/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Kamloops North Thompson Constituency Of  
 ATTN:  
 618B Tranquille Rd.  
 Kamloops, BC V2B 3H6  
 Account No:

## Advertiser

Kamloops South Thompson Constituency Of  
 Brand: KAMLOOPS S. THOMPSON CONS.  
 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	349.00
Adjustments	0.00
Gross Amount	349.00
Agency	0.00
Net Amount	349.00
Co-Op Share: 50.00%	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.23</b>
Payment Due Date	6/30/2023

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
Staycation (KTW)	May 17, 2023		1/4 V Page (3.4792 x 4.75)	Staycation Guide 2023	KTW Pony - 1/4 V Page (3.5 x 4.75) (3.5x4.75)	---	349.00	349.00	349.00
-- ADJUSTMENT --								Rate Adjustment \$	-174.50
-- ADJUSTMENT --								Custom Rate Override	174.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW414/2023/20230531/CORKTW414-ZZZZNE-20230531-005.pdf">http://pdf.glaciermedia.ca/CORKTW414/2023/20230531/CORKTW414-ZZZZNE-20230531-005.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW298210	5/31/2023	183.23



# K A M L O O P S THIS WEEK

Campaign No: 365648  
 Campaign: Connector  
 PO Number:

Invoice No: KTW298337  
 Invoice Date: 5/31/2023  
 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	800.00
Adjustments	-587.60
Gross Amount	212.40
Agency	0.00
Net Amount	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	6/30/2023

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
Connector (KTW)	May 31, 2023		Connector - Ad Space (Col Inch)	Connector June	5 Columns x 8 Inches	40.00	20.00	5.31	212.40
-- ADJUSTMENT --								Custom Rate Override	-14.69
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW400/2023/20230531/CORKTW400-ZZZZNE-20230531-007.pdf">http://pdf.glaaciermedia.ca/CORKTW400/2023/20230531/CORKTW400-ZZZZNE-20230531-007.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW298337	5/31/2023	223.02

# KAMLOOPS THIS WEEK

Campaign No: 369726  
 Campaign: Downtown Directory  
 PO Number:

Invoice No: KTW298338  
 Invoice Date: 5/31/2023  
 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	-199.50
Gross Amount	199.50
Agency	0.00
Net Amount	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	6/30/2023

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)	May 17, 2023		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	199.50	199.50
-- ADJUSTMENT --								Rate Adjustment \$	-199.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW407/2023/20230517/CORKTW407-ZZZZNE-20230517-028.pdf">http://pdf.glaciermedia.ca/CORKTW407/2023/20230517/CORKTW407-ZZZZNE-20230517-028.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW298338	5/31/2023	209.48

# K A M L O O P S THIS WEEK

Campaign No: 369868  
 Campaign: Northshore Directory  
 PO Number:

Invoice No: KTW298339  
 Invoice Date: 5/31/2023  
 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	349.00
Adjustments	-174.50
Gross Amount	174.50
Agency	0.00
Net Amount	174.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.73
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.23</b>
Payment Due Date	6/30/2023

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
North Shore Directory (KTW)	May 24, 2023		1/3 Page	shop local	KTW Digest - 1/3 Page (4.25 x 2.3) (4.25x2.3)	---	349.00	174.50	174.50
-- ADJUSTMENT --								Rate Adjustment \$	-174.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW411/2023/20230524/CORKTW411-ZZZNE-20230524-035.pdf">http://pdf.glaaciermedia.ca/CORKTW411/2023/20230524/CORKTW411-ZZZNE-20230524-035.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW298339	5/31/2023	183.23

# K A M L O O P S THIS WEEK

Campaign No: 371584  
 Campaign: Memorial Cup  
 PO Number:

Invoice No: KTW298340  
 Invoice Date: 5/31/2023  
 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	-197.25
Gross Amount	201.75
Agency	0.00
Net Amount	201.75
Invoice Tax Amount: GST Collected (Fed Tax)	10.09
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 211.84</b>
Payment Due Date	6/30/2023

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	May 24, 2023		Memorial Cup - 1/4 V Page	blazers	KTW, MER - 1/4 V Page (4.875 x 6) (4.875x6)	---	399.00	201.75	201.75
-- ADJUSTMENT --								Feature Discount %	-199.50
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CORKTW100/2023/20230524/CORKTW100-ZZZZNE-20230524-B013.pdf">http://pdf.glaaciermedia.ca/CORKTW100/2023/20230524/CORKTW100-ZZZZNE-20230524-B013.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW298340	5/31/2023	211.84

# K A M L O O P S THIS WEEK

Campaign No: 376057  
 Campaign: accessibility week  
 PO Number:

Invoice No: KTW298341  
 Invoice Date: 5/31/2023  
 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	199.00
Adjustments	-99.50
Gross Amount	99.50
Agency	0.00
Net Amount	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 104.48</b>
Payment Due Date	6/30/2023

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	May 24, 2023		National Accessibility Week - 1/8 H Page (4.875 x 3)	accessibility	KTW, MER - 1/8 H Page (4.875 x 3) (4.875x3)	---	199.00	99.50	99.50
-- ADJUSTMENT --								Feature Discount %	-99.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CORKTW100/2023/20230524/CORKTW100-ZZZZNE-20230524-A018.pdf">http://pdf.glaciermedia.ca/CORKTW100/2023/20230524/CORKTW100-ZZZZNE-20230524-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
KTW298341	5/31/2023	104.48

# North Thompson Fall Fair and Rodeo Association

Box 873, Barriere, V0E 1E0

# [REDACTED]  
ntfallfair@gmail.com

250-319-8023



May 15, 2023

**To: Peter Milobar, MLA**

**Re: Advertising at North Thompson Fall Fair Facility, April 15, 2023 – April 15, 2024**

## INVOICE:

May 15, 2023 - Advertising on Fairgrounds as of April 2023	\$3500.00
- Banner mounted in North Thompson Agriplex (\$2000)	
- Sign mounted on outside of Heavy Horse Barn (\$1500)	
GST	\$ 175.00
	<hr/>
Total owed	\$3675.00
	<hr/>

Please make cheque payable to:  
**North Thompson Fall Fair & Rodeo Association**

*Thank you.*

*Your support is very much appreciated.*



# Black Press Media

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

## INVOICE / STATEMENT

<b>PETER MILOBAR MLA-KAMLOOPS-NORTH THOMPSON 618B TRANQUILLE RD KAMLOOPS BC V2B 3H6</b>	BILLING PERIOD		ADVERTISER/CL ENT NAME
	05/01/23 - 05/31/23		PETER MILOBAR MLA-KAMLOOPS-
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34424638	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
[REDACTED]	05/31/23	[REDACTED]	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,031.19	
05/09	198077	Payment on Account			-1,031.19	
				BL		
05/11	34424637	PUBLICATION: N. THOMPSON TIMES(CLEARWATER) - Ne AD CLASS: Display Advertising Town Hall - NTC PAGE: A 7 General 3 color ePaper	8x6i 48i	1 14.26	684.48 50.00 7.85	
05/25	34424637	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	125.00 7.85	
		Ad Class Totals: \$875.18		64.000 inch		
05/18	34424637	AD CLASS: Supplements RCMP Anniversary PAGE: A 9 RCMP 3 Color Supplement ePaper	4x6i 24i	1	150.00 0.00 7.85	
		Ad Class Totals: \$157.85		24.000 inch		
		Publication Totals: \$1,033.03		BL		
		PUBLICATION: N. THOMPSON STAR JOURNAL(BARRI - N AD CLASS: 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
34424638	05/31/23	<b>\$ 2,308.85</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS-	

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

### How to pay your bi

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



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		PETER MILOBAR MLA-KAMLOOPS-
INVOICE #	TERMS OF PAYMENT	PAGE #
34424638	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
05/11	34424638	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	125.00 7.85
05/11	34424638	Town Hall PAGE: A 7 General 3 color ePaper	8x6i 48i	1 14.26	684.48 50.00 7.85
05/25	34424638	Valley Voices PAGE: A 11 General ePaper	8x2i 16i	1	125.00 7.85
		Ad Class Totals: \$1,008.03		80.000 inch	
05/18	AD CLASS: 34424638	Supplements RCMP Anniversary PAGE: A 9 RCMP 3 Color Supplement ePaper	4x6i 24i	1	150.00 0.00 7.85
		Ad Class Totals: \$157.85		24.000 inch	
05/31		Publication Totals: \$1,165.88 BC GST			109.94
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
2,308.85					<b>2,308.85</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  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



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

Invoice 2105121



discoursecommunitypublis  
hing.ca

GST/HST Registration No.:

**BILL TO**

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

DATE  
06-08-2023

PLEASE PAY  
\$472.50

DUE DATE  
06-08-2023

ACTIVITY	QTY	RATE	AMOUNT
Newsletter Sponsorship:Newsletter Sponsorship Newsletter Sponsorship - May X1, Sun Peaks Independent News	1	450.00	450.00
Thank you for your business. We accept Visa and Mastercard.			
		SUBTOTAL	450.00
		GST @ 5%	22.50
		TOTAL	472.50

E-tranfers can be sent to  
discoursecommunitypublishing.ca.

Thank you!  
We appreciate your business and look forward to helping you  
again soon.

TOTAL DUE **\$472.50**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	22.50	450.00

Etransfer to @discoursecommunitypublishing.ca or

**EFT Information**

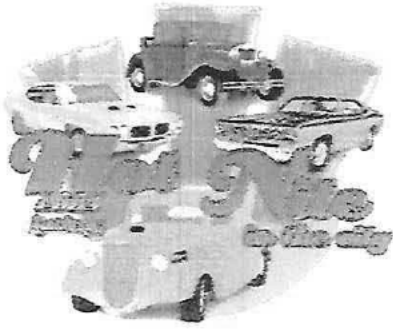
Institution #

Transit #

Acct #

Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to @discoursecommunitypublishing.ca



## Hot Nite in the City

2299 Galloway Place  
Kamloops, BC  
V1S 1L3

Phone: (250) 377-3190  
Email: [hotniteinthecity@telus.net](mailto:hotniteinthecity@telus.net)  
[WWW.HotNiteInTheCity.com](http://WWW.HotNiteInTheCity.com)

Invoice #202330

June 5, 2023

Peter Milobar MLA

[peter.milobar.mla@leg.bc.ca](mailto:peter.milobar.mla@leg.bc.ca)

Attention Peter Milobar

Hot Nite In The City Trophy Advertisement  
And Presentation

1@ \$50.00

Total Due \$50.00

Make all cheques payable to Hot Nite in the City or  
Etransfer to [REDACTED]@[telus.net](mailto:[REDACTED]@telus.net)

We appreciate your support and look forward to another successful year!  
If you have any questions please call [REDACTED] at 250-377-3190



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336  
Free Fax: 800-300-1379

**Main Address**  
[Redacted]  
KAMLOOPS EXPLORATION GROUP -  
CONFERENCE  
[Redacted]  
KAMLOOPS, BC [Redacted]

**Invoice Address**  
[Redacted]  
Kamloops Exploration Group -  
Conference  
[Redacted]  
Kamloops BC [Redacted]  
CANADA

**Shipping Address**  
[Redacted]  
MLA Peter Milobar  
618B Tranquille Road  
Kamloops, BC V2B 3H6  
CANADA  
Tel: (250) 554-5413

**Order Number:** 25178491  
**Order Date:** June 01 2023  
**Account No:** [Redacted]  
**Reference No:**

**Questions Call:** [Redacted]  
**Phone:** 800-300-1336 Ext [Redacted]  
**Fax:** 888-608-2777  
**Email:** sking@4imprint.com

**Item** Fun Flyer - 9" - Opaque **Colors** (Flier,Trim): Teal, Teal

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	C109231-9-S	Fun Flyer - 9" - Opaque	1.4200	284.00	284.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		56.45	56.45
		<b>Tax</b>			48.65
					454.10

**Artwork Instructions**

Product Color (Base, Trim): Teal,Teal  
Imprint Location: Top Center  
Imprint Colors: White

**Grand Total** 454.10

\*\* Please re-check pricing and shipping methods \*\*

I understand and agree to the charges as listed:

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**REMIT TO ADDRESS:**  
4imprint, Inc  
PO Box 3548  
Station A  
Toronto, ON M5W 3G4

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	200	C109231-9-S	Jun 14 2023	SHIP BEST METHOD GROUND CANADA ONLY	Jun 21 2023	56.45

**ROTARY CLUB OF KAMLOOPS DAYBREAK CLUB**

**INVOICE**

P.O. BOX 1363, STN. MAIN  
Kamloops, BC V2C 6L7

**DATE:** 20-Jun-23  
**INVOICE #** 270  
**FOR:** *Ribfest 2023*

**Bill To:**  
Todd Stone, MLA  
Peter Milobar, MLA  
Kamloops, BC

DESCRIPTION	AMOUNT
Ribfest advertising	500.00
<b>TOTAL</b>	<b>\$ 500.00</b>

GST# XXXXXXXXXX

MLA Share \$250.00

**THANK YOU FOR YOUR BUSINESS!**

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

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



Peter Milobar, MLA

618 Tranquille Rd.  
Kamloops, BC  
Canada

@leg.bc.ca

Invoice Number 0462  
Invoice Date 2023-06-18  
Due Date 2023-06-17  
Invoice Total \$168.00  
Balance Due \$168.00

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 June 18 to July 17, 2023.	\$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.

eTransfer: barriere.radio@outlook.com

GST Registration #

# INVOICE



**CFJC-TV**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**Main: (250) 372-3322**  
**Billing: (250) 851-3291**

Property	CIVT-KM		
Invoice #	468054-1	Order #	468054
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	06/05/23 - 06/30/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention [REDACTED]**  
**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:

**CFJC-TV**  
**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	
1	06/05/23	06/30/23	Day Time News Rotation	530a-10a, 12-1p, 5p	MTWTF--	:15	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23    06/11/23    MTWTF--                    1            \$20.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 1    CIVT    Tu    06/06/23    12:04 PM    Day Time News Rotation M-F    530a-10a, 12-1p, 5p    :15    Mi lobar Grad Greet    \$20.00    NM										
2	06/05/23	06/30/23	Evening News Rotation	6p-7p and 1130p	MTWTFSS	:15	1	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/23    06/11/23    MTWTFSS                    1            \$30.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 1    CIVT    Sa    06/10/23    6:06 PM    Evening News Rotation M-Su    6p-7p and 1130p    :15    Mi lobar Grad Greet    \$30.00    NM										
<b>Total Spots</b>							<b>2</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$50.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$2.50</b>
<u>Amount Due</u>	<b>\$52.50</b>
<u>Invoice Balance as of 06/26/23 10:51:29 AM PT</u>	<b>\$52.50</b>

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

# INVOICE



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

Property	CHAN-KM		
Invoice #	468052-1	Order #	468052
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	06/05/23 - 06/30/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
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: [REDACTED]**  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

Send Payment To:

**CFJC-TV**  
**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	
1	06/05/23	06/30/23	Global Morning News	530a-9a	MTWTF--	:15	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/23	06/11/23	MTWTF--	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CHAN	M	06/05/23	7:34 AM	Global Morning News	530a-9a	:15	Mi Lobar Grad Greet	\$50.00	NM
2	06/05/23	06/30/23	Global Noon News Hour	12p-1p	MTWTF--	:15	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/23	06/11/23	MTWTF--	1	\$50.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CHAN	Tu	06/06/23	12:41 PM	Global Noon News Hour	12p-1p	:15	Mi Lobar Grad Greet	\$50.00	NM
3	06/05/23	06/30/23	Major News Rotator	5p-7p	MTWTF--	:15	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/23	06/11/23	MTWTF--	1	\$75.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CHAN	Th	06/08/23	6:40 PM	Major News Rotator	5p-7p	:15	Mi Lobar Grad Greet	\$75.00	NM
							<u>Total Spots</u>	<b>3</b>		

## Terms 30 Days

	<u>Net Total</u>	<b>\$175.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$8.75</b>
	<u>Amount Due</u>	<b>\$183.75</b>
	<u>Invoice Balance as of 06/26/23 10:51:28 AM PT</u>	<b>\$183.75</b>

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

# INVOICE



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

Property	CFJC-TV		
Invoice #	468048-1	Order #	468048
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	06/01/23 - 07/01/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
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: [REDACTED]**  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

Send Payment To:

**CFJC-TV**  
**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	
1	06/05/23	06/30/23	CFJC TV Midday	12p-1p	MTWTF--	:15	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/05/23	06/11/23	MTWTF--	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFJC	F	06/09/23	12:24 PM	CFJC TV Midday	12p-1p	:15	Milobar Grad Greet	\$25.00	NM
2	06/05/23	06/30/23	CFJC TV 5pm Evening N ews	5p-6p	MTWTF--	:15	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/05/23	06/11/23	MTWTF--	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFJC	W	06/07/23	5:51 PM	CFJC TV 5pm Evening News	5p-6p	:15	Milobar Grad Greet	\$50.00	NM
3	06/05/23	06/30/23	M-F 6pm News	6p-7p	MTWTF--	:15	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/05/23	06/11/23	MTWTF--	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFJC	M	06/05/23	6:13 PM	M-F 6pm News	6p-7p	:15	Milobar Grad Greet	\$50.00	NM
4	06/01/23	07/01/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$449.00	NS	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/29/23	06/04/23	---TFSS	1	\$449.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFJC	Sa	06/03/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
5	06/05/23	06/30/23	M-Su 6a-1159p bonus no charge	M-Su 6a-1159p	MTWTFSS	:15	10	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/05/23	06/11/23	MTWTFSS	10	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFJC	M	06/05/23	9:12 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
2	CFJC	Tu	06/06/23	8:14 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
10	CFJC	Tu	06/06/23	9:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
8	CFJC	W	06/07/23	11:21 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM
3	CFJC	W	06/07/23	6:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Milobar Grad Greet	\$0.00	NM

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



# INVOICE

Send Payment To:



**CFJC-TV**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	468048-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/25/23
Advertiser	Peter Milobar		
Product	Grad and Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/05/23	06/30/23	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	10	\$0.00	NM
bonus no charge									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CFJC	Th	06/08/23	11:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00 NM
5	CFJC	F	06/09/23	10:43 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00 NM
9	CFJC	Sa	06/10/23	8:30 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00 NM
6	CFJC	Sa	06/10/23	3:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00 NM
7	CFJC	Su	06/11/23	8:59 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Mi Iobar Grad Greet	\$0.00 NM
6	06/05/23	06/05/23	Production	Production	M-----	:00	1	\$400.00	NS
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	06/05/23	06/11/23	M-----	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFJC	M	06/05/23		Production	Production	:00		\$400.00 NS

**Total Spots 15**

## Terms 30 Days

	<u>Net Total</u>	<b>\$974.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$48.70</b>
	<u>Amount Due</u>	<b>\$1,022.70</b>
<u>Invoice Balance as of 06/26/23 10:51:27 AM PT</u>		<b>\$1,022.70</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 #	468016-1	Order #	468016
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	06/25/23 - 07/01/23
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS 2023		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention:** [REDACTED]  
**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	
1	06/25/23	07/01/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/19/23	06/25/23	-----6	6	\$11.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKBZ	Su	06/25/23	9:03 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
1	CKBZ	Su	06/25/23	9:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
4	CKBZ	Su	06/25/23	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
5	CKBZ	Su	06/25/23	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
6	CKBZ	Su	06/25/23	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
3	CKBZ	Su	06/25/23	6:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM

Total Spots **6**

## Terms 30 Days

	<u>Net Total</u>	<b>\$462.00</b>
<b>GST</b> [REDACTED]	<b>5.0%</b>	<b>\$23.10</b>
	<u>Amount Due</u>	<b>\$485.10</b>
	<u>Invoice Balance as of 06/26/23 11:07:09 AM PT</u>	<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	CIFM-FM		
Invoice #	468013-1	Order #	468013
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/25/23	Flight Dates	06/25/23 - 07/01/23
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS 2023		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention:** [REDACTED]  
**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	
1	06/25/23	07/01/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/19/23	06/25/23	-----6	6	\$11.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIFM	Su	06/25/23	8:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
6	CIFM	Su	06/25/23	11:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
5	CIFM	Su	06/25/23	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
2	CIFM	Su	06/25/23	3:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
1	CIFM	Su	06/25/23	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM
4	CIFM	Su	06/25/23	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi Iobar-canada day '23	\$11.00	NM

Total Spots **6**

## Terms 30 Days

<u>Net Total</u>	<b>\$462.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$23.10</b>
<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 06/26/23 11:07:08 AM PT</u>	<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 #	468012-1	Order #	468012
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/18/23	Flight Dates	06/12/23 - 06/18/23
Advertiser	Peter Milobar		
Product	GRAD GREETES 2023		
Estimate #			

Billing Address:

**Peter Milobar**  
**Attention:** [REDACTED]  
**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	
1	06/12/23	06/18/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKBZ	M	06/12/23	6:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
2	CKBZ	M	06/12/23	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
5	CKBZ	M	06/12/23	8:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
3	CKBZ	M	06/12/23	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
1	CKBZ	M	06/12/23	2:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
4	CKBZ	M	06/12/23	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
12	CKBZ	Tu	06/13/23	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
9	CKBZ	Tu	06/13/23	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
10	CKBZ	Tu	06/13/23	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
11	CKBZ	Tu	06/13/23	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
7	CKBZ	Tu	06/13/23	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
8	CKBZ	Tu	06/13/23	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
14	CKBZ	W	06/14/23	8:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
18	CKBZ	W	06/14/23	8:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
17	CKBZ	W	06/14/23	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
13	CKBZ	W	06/14/23	12:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
16	CKBZ	W	06/14/23	6:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
15	CKBZ	W	06/14/23	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
24	CKBZ	Th	06/15/23	7:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
21	CKBZ	Th	06/15/23	7:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
23	CKBZ	Th	06/15/23	10:31 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
19	CKBZ	Th	06/15/23	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
22	CKBZ	Th	06/15/23	3:47 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
20	CKBZ	Th	06/15/23	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
28	CKBZ	F	06/16/23	9:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
26	CKBZ	F	06/16/23	10:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
27	CKBZ	F	06/16/23	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
29	CKBZ	F	06/16/23	5:20 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
30	CKBZ	F	06/16/23	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
25	CKBZ	F	06/16/23	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$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 CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	468012-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/18/23
Advertiser	Peter Milobar		
Product	GRAD GREETES 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/18/23	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>
32	CKBZ	Sa	06/17/23	9:04 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
36	CKBZ	Sa	06/17/23	10:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
31	CKBZ	Sa	06/17/23	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
34	CKBZ	Sa	06/17/23	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
33	CKBZ	Sa	06/17/23	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
35	CKBZ	Sa	06/17/23	6:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
39	CKBZ	Su	06/18/23	6:52 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
42	CKBZ	Su	06/18/23	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
38	CKBZ	Su	06/18/23	1:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
41	CKBZ	Su	06/18/23	2:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
40	CKBZ	Su	06/18/23	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
37	CKBZ	Su	06/18/23	5:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM

Total Spots **42**

## Terms 30 Days

	<u>Net Total</u>	<b>\$462.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$23.10</b>
	<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 06/26/23 11:07:07 AM PT</u>		<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	CIFM-FM		
Invoice #	468011-1	Order #	468011
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/18/23	Flight Dates	06/12/23 - 06/18/23
Advertiser	Peter Milobar		
Product	GRAD GREETES 2023		
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: [REDACTED]**  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

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	
1	06/12/23	06/18/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CIFM	M	06/12/23	8:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
2	CIFM	M	06/12/23	9:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
5	CIFM	M	06/12/23	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
3	CIFM	M	06/12/23	12:16 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
6	CIFM	M	06/12/23	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
4	CIFM	M	06/12/23	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
11	CIFM	Tu	06/13/23	6:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
10	CIFM	Tu	06/13/23	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
7	CIFM	Tu	06/13/23	1:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
8	CIFM	Tu	06/13/23	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
9	CIFM	Tu	06/13/23	5:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
12	CIFM	Tu	06/13/23	6:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
14	CIFM	W	06/14/23	6:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
17	CIFM	W	06/14/23	10:15 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
13	CIFM	W	06/14/23	11:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
15	CIFM	W	06/14/23	11:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
16	CIFM	W	06/14/23	3:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
18	CIFM	W	06/14/23	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
19	CIFM	Th	06/15/23	7:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
22	CIFM	Th	06/15/23	7:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
20	CIFM	Th	06/15/23	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
24	CIFM	Th	06/15/23	12:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
21	CIFM	Th	06/15/23	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
23	CIFM	Th	06/15/23	3:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
25	CIFM	F	06/16/23	12:15 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
28	CIFM	F	06/16/23	2:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
26	CIFM	F	06/16/23	2:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
30	CIFM	F	06/16/23	4:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
27	CIFM	F	06/16/23	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$11.00	NM
29	CIFM	F	06/16/23	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-grad greet '23	\$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 CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**

Invoice #	468011-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/18/23
Advertiser	Peter Milobar		
Product	GRAD GREETES 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/18/23	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$11.00	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>
34	CIFM	Sa	06/17/23	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
35	CIFM	Sa	06/17/23	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
31	CIFM	Sa	06/17/23	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
33	CIFM	Sa	06/17/23	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
36	CIFM	Sa	06/17/23	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
32	CIFM	Sa	06/17/23	3:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
37	CIFM	Su	06/18/23	7:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
42	CIFM	Su	06/18/23	8:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
38	CIFM	Su	06/18/23	8:55 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
40	CIFM	Su	06/18/23	10:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
41	CIFM	Su	06/18/23	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM
39	CIFM	Su	06/18/23	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-grad greet ' 23	\$11.00	NM

Total Spots **42**

## Terms 30 Days

	<u>Net Total</u>	<b>\$462.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$23.10</b>
	<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 06/26/23 11:07:06 AM PT</u>		<b>\$485.10</b>

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

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.<sup>00</sup>        
Price includes G.S.T.

Yours very truly,

**First Notice**

Circulation Manager

Please return this card with remittance.  
Please disregard if you have recently renewed.

**RECEIVED**

**JUN 02 2023**

**K.N.T.**

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$509.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$509.20</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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



**BRITISH  
COLUMBIA**

**K.N.T.**

**MAY 17 2023  
RECEIVED**

Bill To: [REDACTED]

000015

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
<b>95226430</b>	<b>30-Apr-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95226430 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.95 /EA	14.25	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				17.23
GST/HST # [REDACTED]	5.000 %		17.23	0.86

Total (CAD) 18.09

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.



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

000014

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

Invoice	
Document Number	Date
<b>95209655</b>	<b>31-Mar-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	
<b>K.N.T.</b>	
<b>APR 19 2023</b>	
<b>RECEIVED</b>	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95209655 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal [REDACTED] 11.79  
 GST/HST # [REDACTED] 5.00 % 11.79 0.59

Total (CAD) 12.38

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.



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]

000017

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

Invoice	
Document Number	Date
<b>95245402</b>	<b>31-May-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	
<b>K.N.T.</b>	
<b>JUN 14 2023</b>	
<b>RECEIVED</b>	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95245402 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.95 /EA	33.25	G
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				67.73	
GST/HST # [REDACTED] 5.000 %				67.73	3.39
Total (CAD)				71.12	

DO NOT REPLY TO THIS EMAIL.

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.

**Adreça de facturació**

[REDACTED]  
Kamloops  
BC [REDACTED]  
Canada

**Adreça d'enviament**

[REDACTED]  
618 Tranquille Rd  
Kamloops  
BC [REDACTED]  
Canada  
Peter Milobar, MLA

**article**

Custom 1.97" x 1.97" Circle roll labels

**Quantitat**

1000

**Cost**

C\$224

**Subtotal**

C\$224

**Shipping**

C\$0

**Order total**

C\$224

**Amount paid via visa**

C\$224

XXXXXXXXXX [REDACTED]

Art 8 Comma 1 lettera a DPR 633/72

**Sticker Mule, LLC**

stickermule.com

336 Forest Ave, Amsterdam, NY 12010

[REDACTED]  
KAMLOOPS, BC, [REDACTED]  
CA

## Paid / Payé

Sold by / Vendu par: shenzhenaxingbaokejijouxiangongsi  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 June 2023  
Invoice # / # de facture: CA3UJANVWAI  
Total payable / Total à payer: \$82.84

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
GST/HST # / # de TPS/TVH: [REDACTED]  
PST remitted by / TVP versée par: Amazon.com.ca, Inc  
PST # / # de TVP: [REDACTED]

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

## Billing address / Adresse de facturation

[REDACTED]  
Kamloops, BC, [REDACTED]  
CA

## Delivery address / Adresse de livraison

[REDACTED]  
Kamloops, BC, [REDACTED]  
CA

## Sold by / Vendu par

shenzhenaxingbaokejijouxiangongsi  
粤海街道

Order date / Date de commande: 01 June 2023  
Order # / Commande #: 702-2023341-5081034  
Shipment date / Date d'expédition: 01 June 2023  
Shipment # / # d'expédition: [REDACTED]

## Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$82.84

[REDACTED]  
**KAMLOOPS, BC,** [REDACTED]  
**CA**

**Paid / Payé****Sold by / Vendu par:** CrayonKing, Inc.**# Tax Registrations / Pas de # d'enregistrement des taxes****Invoice date / Date de facturation:** 30 May 2023**Invoice # / # de facture:** CA3PDSQ8L0I**Total payable / Total à payer:** \$100.77**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca, Inc**GST/HST # / # de TPS/TVH:** [REDACTED]**PST remitted by / TVP versée par:** Amazon.com.ca, Inc**PST # / # de TVP:** [REDACTED]For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)**Billing address / Adresse de facturation**

[REDACTED]  
 Kamloops, BC, V2C 4G4  
 CA

**Delivery address / Adresse de livraison**

[REDACTED]  
 Kamloops, BC, [REDACTED]  
 CA

**Sold by / Vendu par**

CrayonKing, Inc.  
 1865 Herndon Avenue  
 Ste K345  
 Clovis, CA, 93611  
 US

**Order information / Information sur la commande****Order date / Date de commande:** 30 May 2023**Order # / Commande #:** 702-4111227-5514639**Shipment date / Date d'expédition:** 30 May 2023**Shipment # / # d'expédition:** [REDACTED]**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
CrayonKing 75 Sets of 4-Packs in Cello (300 total bulk Crayons) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons ASIN: B07TRJQY8S	2	\$29.99	\$0.00	\$1.50	\$2.10	\$67.18
CrayonKing 75 Sets of 4-Packs in Cello (300 total bulk Crayons) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons	1	\$29.99	\$0.00	\$1.50	\$2.10	\$33.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture****\$100.77**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$27.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$27.25</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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





Confirmation Email: [REDACTED] Hourly Parking

2 messages

Indigo Park Canada <noreplycanada@group-indigo.com>

28 April 2023 at [REDACTED]

To: [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]  
[REDACTED] BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: FRI, APRIL 28, 2023 [REDACTED]

TRANSACTION #: 34533056

PAYMENT: \$6.31



Confirmation Email: [REDACTED] - [REDACTED] Hourly Parking

Indigo Park Canada <noreplycanada@group-indigo.com>  
To: [REDACTED]

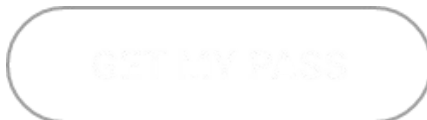
14 April 2023 at [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.



### DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]  
KAMLOOPS, BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: FRI, APRIL 14, 2023 [REDACTED]

TRANSACTION #: 34532846

PAYMENT: **\$6.31**

FRI, APRIL 14, 2023  
[REDACTED]

TO

FRI, APRIL 14, 2023  
[REDACTED]



Confirmation Email: [REDACTED] - [REDACTED] Hourly Parking

1 message

Indigo Park Canada <noreplycanada@group-indigo.com>

31 May 2023 at [REDACTED]

To: [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]  
[REDACTED]  
KAMLOOPS, BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: WED, MAY 31, 2023 [REDACTED]

TRANSACTION #: 34533438

PAYMENT: \$4.79



Confirmation Email: [REDACTED] - [REDACTED] Hourly Parking

1 message

Indigo Park Canada <noreplycanada@group-indigo.com>

31 May 2023 at [REDACTED]

To [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]  
KAMLOOPS, BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: WED, MAY 31, 2023 [REDACTED]

TRANSACTION #: 34533441

PAYMENT: \$1.77



Confirmation Email: [REDACTED] Hourly Parking

1 message

Ind [REDACTED] <noreply@group-indigo.com>  
To: [REDACTED]

23 May 2023 at [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]  
[REDACTED]  
KAMLOOPS, BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: TUE, MAY 23, 2023 [REDACTED]

TRANSACTION #: 34533343

PAYMENT: \$3.28



Confirmation Email: [REDACTED] Hourly Parking

1 message

Indigo Park Canada <noreplycanada@group-indigo.com>

23 May 2023 at [REDACTED]

To: [REDACTED]



Thank you for your purchase!  
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]  
KAMLOOPS, BRITISH COLUMBIA  
[REDACTED]

YOUR PURCHASE  
MADE ON: TUE, MAY 23, 2023 [REDACTED]

TRANSACTION #: 34533348

PAYMENT: \$4.79

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$595.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$595.51</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

**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

HOP N HOG  
424 CLEARWATER VALLEY RD  
CLEARWATER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/05/16  
TIME 6:143  
SERVR ID 0109  
CHECK # 1  
TABLE # P10  
RECEIPT NUMBER  
H82019374-001-001-482-0

PURCHASE  
AMOUNT  
TIP \$17.16  
TOTAL

Mastercard  
A0000000041010  
D4B69F04D4E07D2F  
0000008000-

**APPROVED**  
AUTH# 030956 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**CO PAID \$78.12**

Hop "N" Hog  
424 Clearwater Valley Rd  
Clearwater, BC  
Canada, V0E 1N1  
Tel: +1 2506743654  
Printed May 16, 2023 at

May 16, 2023 at Order #: 64497

Table: P10, 5 guests  
Party Name: 11 Waiter  
GST #

Split by 2  
Pop \$4.00  
Meat Platter For Two \$85.00  
MAIN Jalapeno Poppers \$18.00  
MAIN Tacos Pulled Pork \$17.00

Food Total  
Beverage Total  
Alcohol Total  
Sub 62.00 Sub Total  
GST 3.10 GST  
PST  
Alcohol Tax  
Tot 65.10 Total  
+ tip 13.02 \$78.12

Thank You!  
Like us on Facebook for the latest updates!  
Facebook.com/hopnhog

Tip Guide:  
15%=\$12.87 18%=\$15.44 20%=\$17.16

Printed from iPad using TouchBistro Pro



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 April 28, 2023  
 May 28, 2023

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to May 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	
less Promotional credit	-5.50	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
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	Apr 10	37.34
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	809:00 min:sec	
Included incoming unlimited minutes	504:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	3,411.6172 MB	0.00

**Events**

Unlimited messages	506 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Picture Message	40 events	0.00
Picture/Video/File messaging	16 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...	
<b>Credit Summary</b>	
Total credits	\$10.50
<b>Total this month</b>	<b>\$10.50</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>809:00</b>
<b>Event Summary</b>	
Total Events	566
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,411.6172
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM [REDACTED]	
Amount owing as of today	\$261.22
Commitment Period-mths	24
Commitment Remaining-mths	7
For more deets, check out virginplus.ca/phonepayment	

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Bill Date April 28, 2023  
Next Bill Date May 28, 2023  
Virgin Plus Number [REDACTED]  
Account Number [REDACTED]  
Client ID Number [REDACTED]  
(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] *(continued)*

**Taxes**

GST	2.25
BC PST	3.15

**CO PAID \$50.00**

---

**Total current charges** **\$87.74**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.ca/contactus) or call us at 1866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

EARLS RESTAURANTS

# Earls

KITCHEN + BAR

Earls Kamloops  
1210 Summit Dr  
Kamloops, BC  
V2C 6M1

76

Tbl 151/1 Chk 5364 Gst 1  
14Apr'23  
\*\*\* Memo Check \*\*\*

Seat:2

1/2 POP	2.25
1/2 POP	2.25
1/2 POP	2.25
1/2 POP	2.25
1/2 POP	2.25
1/2 BURG CHED BACN	11.87
1/2 CAJUN SAND	10.88
w/caesar salad*	1.37
1/2 AHI POKE BOWL	12.38
1/2 GA BURGER	10.87
w/yam fries	1.38
1/2 GA ITALIA PIZ	12.63
1/2 GARLIC BREAD	2.00
1/2 START CAESAR*	3.50
1/2 CAESAR SALAD*	7.00
Add Sal Prawn	3.50
1/2 START CAESAR*	3.50
Subtotal	92.13
GST Tax	4.61
PST Tax	0.79
02:07PM Total	<b>97.53</b>

-- PLEASE PAY YOUR SERVER --

**BIG NEWS!**  
Get all of your  
Earls faves delivered  
straight to your door  
through DoorDash.

GST#

EARLS RESTAURANTS  
Earls Kamloops  
1210 Summit Dr  
Kamloops, BC  
V2C 6M1

Tbl 151/1 Chk 5364 Gst 2  
Apr14'23

1	GARLIC BREAD	4.00
1	CAESAR SALAD*	21.00
	Add Sal Prawn	
1	AHI POKE BOWL	24.75
1	GA BURGER	24.50
	w/yam fries	
1	BURG CHED BACN	23.75
1	CAJUN SAND	24.50
	w/caesar salad*	
1	GA ITALIA PIZ	25.25
2	START CAESAR*	14.00
5	POP	22.50

SUBTOTAL	184.25
GST Tax	9.21
PST Tax	1.58
Total @ 2:09PM	195.04

PAYMENT	97.52
AMT DUE	97.52

-- PLEASE PAY YOUR SERVER --

**BIG NEWS!**  
Get all of your  
Earls faves delivered  
straight to your door  
through DoorDash.  
GST#

Transaction ID	6763047
Total	97.52
Tip	19.50
MASTERCARD	117.02

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 March 28, 2023  
 April 28, 2023



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Apr 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	
less Promotional credit	-5.50	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
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	Mar 10	37.34
------------------------	--------	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	566:00 min:sec	
Included incoming unlimited minutes	337:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	2,869.0830 MB	0.00

**Events**

Unlimited messages	319 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Picture/Video/File messaging	38 events	0.00
Picture Message	82 events	0.00
Internet Messaging	4 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$10.50
<b>Total this month</b>	<b>\$10.50</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>566:00</b>
<b>Event Summary</b>	
Total Events	453
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,869.0830
Total this month	\$0.00
<b>Your Phone Info</b>	
SAM [REDACTED]	
Amount owing as of today	\$298.56
Commitment Period-mths	24
Commitment Remaining-mths	8
For more deets, check out virginplus.ca/phonepayment	

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March 28, 2023  
April 28, 2023

**CURRENT CHARGES** for [REDACTED] (continued)

*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.*

**Taxes**

GST	2.25
BC PST	3.15

**CO PAID \$50.00**

---

**Total current charges** **\$87.74**

Good news Member. We recently increased our pricing on some monthly plans which you'll see on your bill this month. However, you'll also see a credit of the same amount to keep your monthly plan the same price as it's been. Thanks for sticking with us.

MOXIES - 170 - KAMLOOPS  
225 Lorne Street  
Kamloops BC V2C 1W2  
250-852-6710

\*\* TRANSACTION RECORD \*\*  
Tran. #: 489  
Lookup #: 0048963695947  
RVC: LOUNGE Table #: 67  
Check #: 74 Group #: 0  
Employee #: [REDACTED]  
Employee: [REDACTED]

MasterCard Purchase  
XXXXXXXXXX [REDACTED]  
AID: A0000000041010  
App Name: Mastercard

Amount \$51.71  
Tip \$7.76  
=====

TOTAL CAD\$59.47

APPROVED 00381E  
00-001 (001) 00381E  
170MCS14  
409001001003 [REDACTED]  
04/20/2023

TVR: 0000008000

Customer Copy

THANK YOU  
Come Again

# MOXIES

MOXIES KAMLOOPS

0074b Table 67 #Party 2  
[REDACTED] SvrCk: 49 [REDACTED] 04/20/23  
Separate checks: 2-of-3

SMASH AVO CHIPS/DIP (Split)	7.50
SMASH AVO CHIPS/DIP (Split)	7.50
Sub Total:	15.00
GST:	0.75
Guest 1 TOTAL:	15.75

TUNA SUSHI STACK	19.50
Sub Total:	19.50
GST:	0.98
Guest 1 TOTAL:	20.48

FULL CAESAR SAL	14.75
Sub Total:	14.75
GST:	0.73
Guest 7 TOTAL:	15.48

Sub Total:	49.25
GST:	2.46
04/20 13:02 TOTAL:	51.71

THANK YOU!  
PLEASE PAY SERVER

REG# [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Why limit happy to just one hour?  
We've got you covered!  
Happy Hour 3-6pm + 9pm-Close!

**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.: 58364  
 Date: 03/31/2023  
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#56327 March 07, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is April 04, 2023		
Subtotal:		49.50
G - GST 5% GST		2.48
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT [REDACTED]@interiorvault.com	<b>Total Amount</b>	51.98

**Mittz Kitchen**  
227 VICTORIA ST  
KAMLOOPS, BC V2C 2A1  
7784715050

Cashier: Employee

Transaction 300101

**Total** CA\$72.45

**Tip** CA\$14.49

CREDIT CARD SALE CA\$86.94

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

08-Jun-2023 [REDACTED]

CA\$86.94 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 315900714280

Auth ID: 005427

MID: \*\*\*\*\*9075

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

778 4715050  
**Mittz Kitchen**  
227 Victoria St  
Kamloops, BC  
Canada, V2C2A1  
Tel: 7784715050

Printed June 8, 2023 at [REDACTED]

June 8, 2023 at [REDACTED]

Order #:  
132590

**Table:** 5, 4 guests  
Party Name: 97

Serving Staff:  
[REDACTED]

Gst #: [REDACTED]

Crispy Cobb	\$23.00
2 x Pop	\$8.00
Beet Spinach Salad	\$15.00
Crispy Cobb	\$23.00

Food Total \$69.00

Sub Total \$69.00

Gst \$3.45

PST \$0.00

**Total \$72.45**

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro



**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.: 59242  
 Date: 05/31/2023  
 Customer No. [REDACTED]

Business No.: [REDACTED]

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#57624 May 30, 2023 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
PLEASE MARK YOUR CAENDAR: Next scheduled pick up is June 27, 2023		
Subtotal:		49.50
G - GST 5% GST		2.48
<b>Comment:</b> Due on receipt - VISA/MC/PAD/EFT - [REDACTED] interiorvault.com	<b>Total Amount</b>	51.98

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**Client ID Number**  
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 May 28, 2023  
 June 28, 2023

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Jun 27, 2023

Sweet Pay 60.50 - 12GB	\$60.50	
less Promotional credit	-5.00	
less Promotional credit	-5.50	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
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
<b>Device Charges (non-taxable)</b>		
Monthly Device Payment	May 10	37.34

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	834:00 min:sec	
Included incoming unlimited minutes	402:00 min:sec	

**Data**

Smartphone Data - 12 GB Data Usage		
@\$.00/MB	5,361.9189 MB	0.00

**Events**

Unlimited messages	787 events	0.00
TXT MSG Short Code Programs Received	8 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture/Video/File messaging	95 events	0.00
Picture Message	130 events	0.00
Internet Messaging	10 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$10.50
<b>Total this month</b>	<b>\$10.50</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>834:00</b>
<b>Event Summary</b>	
Total Events	1033
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	5,361.9189
Total this month	\$0.00
<b>Your Phone Info</b>	
[REDACTED]	
Amount owing as of today	\$223.88
Commitment Period-mths	24
Commitment Remaining-mths	6
For more deets, check out virginplus.ca/phonepayment	

Page  
Bill Date  
Next Bill Date  
Virgin Plus Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

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May 28, 2023  
June 28, 2023



**CURRENT CHARGES** for [REDACTED] (continued)

*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.*

**Taxes**

GST	2.25
BC PST	3.15

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**Total current charges** **\$87.74**

**CO PAID \$50.00**