

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Milobar, Peter

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,523.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,093.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,616.46</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

Breakfas with Kevin Falcon at the 21s Annual BC Natural Resources Forum



1 x Ticket

Order total: \$51.72

Wednesday, 17 January 2024 from 7:00 a.m. to 8:30 a.m. (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

Coas Prince George Hotel by APA

770 Brunswick Street

Prince George, BC V2L 2C2

Canada

[View on map](#)

[View event details](#)

C3 Alliance Corp

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #8571388589 - 21 December 2023

CA\$51.72 paid by MaserCard

Appears on your card statement as EB *Breakfas with Kev

Peter Milobar	1 x General Admission	\$49.26
GST/HST		\$2.46
		<hr/>
		\$51.72

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: General Admission

Peter Milobar

peter.milobar.mla@leg.bc.ca

View ticket information



Yellowhead Community Services

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

Invoice

Date	Invoice #
2024-01-02	2504

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

Item	Qty	Description	Rate	Amount
Room-CRA Corpor...	1	Room [REDACTED] Rental, half day (1-4 hrs) corporate rate Dec 20,2023	52.00	52.00

Invoice Total	\$52.00
Credits Applied	\$0.00
Balance Due	\$52.00

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

Customer Total Balance	[REDACTED]
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Yellowhead Community Services

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

Invoice

Date	Invoice #
2023-06-01	2371

Invoice To

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

Item	Qty	Description	Rate	Amount
Room-█ Corpora...		Room █ Rental - Community Open House May 16, 2023 (4 - 5pm)	52.00	52.00

Invoice Total \$52.00

Credits Applied \$0.00

Balance Due \$52.00

Customer Total Balance █

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

BARRIERE IDA Pharmacy

4480 Barriere Town Road, Barriere, BC V0E 1E0
Phone: 250-672-9791 or 1-888-672-9791 toll free

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
FLORAL ARRANGEMEN 8002 ARRANGEMENT	1	\$50.00	\$50.00 GP
FLORAL DEL/WIRE 80021 DELIVERY	1	\$5.00	\$5.00

SUBTOTAL	\$55.00
GST	\$2.50
PST	\$3.50
TOTAL	\$61.00
VISA	\$61.00
CHANGE DUE	\$0.00

Items = 2

175471 Till# 1 TILL1 01/30/2024

TRANSACTION RECORD

MID:20780643
TID:RJ2078064301

**** MOTO PURCHASE ****

2024-01-30

Acct #: ***** M
Card Type: VI

Trans #: 175471

Date: 01-30-2024

Time:

Auth #: 03606N

RRN: 0010015540

Amount: \$61.00

APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***



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

GST# 86775993-007



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 (D/M/Y) 15/02/2024

Invoice Number 14694

GST # 107449514

Peter Milobar, MLA Kamloops North-Thompson

██████████
618 Tranquille Road
Kamloops, BC V2B 3H6

Terms	Due Date
Due on receipt	23/02/2024

Description	Quantity	Rate	Amount
Luncheon - Provincial Budget Address with MLA Stone and MLA Milobar: Exclusive Member Price - Provincial Budget Luncheon - Individual Ticket (██████████)	1	\$55.00	\$55.00
Subtotal:			\$55.00
GST:			\$2.75
Total:			\$57.75
Payment/Credit Applied:			\$0.00
Balance:			\$57.75

Payment Options:

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

Lee's Music

the musicians choice.

LEE'S MUSIC
 1305 BATTLE STREET
 KAMLOOPS, B.C.
 V2C 2N9
 (250) 374-6683
 (250) 374-6752

173312

Charge Sale

STONE, TODD
 BC

Cat	Part Number	Description	Shipped	List	Price	Total	Tax
821	COMMENTS	PRESS CONFERENCE JAN 23 2024	1.0	0.00	0.00	0.00	G
		DATE OUT: TUESDAY JANUARY 23RD 2024 BILLING NAME: PRESS CONFERENCE LOCATION: THE RIDGE ROOM - DELTA HOTEL ARRANGED BY: [REDACTED] CONTACT EMAIL: [REDACTED]@leg.bc.ca CONTACT PHONE NUMBER: [REDACTED] SETUP TIME: 9:00 am START TIME: 10:00 AM END TIME: 11:00 AM EVENT NOTES: PRESS CONFERENCE MEDIA FEED VIDEO TAPE FOR TODD INDOORS APPROX 10 MEMBERS PRESENT					
552	RENTAL CHARGE	PA SYSTEM WITH 2 SPEAKERS AND PODIUM MICROPHONE	1.0	450.00	350.00	350.00	G
		PA SYSTEM WITH 2 SPEAKERS 1 PODIUM 1 PODIUM MICROPHONE MEDIA BOX ALL CABLES AND STANDS					
552	RENTAL CHARGE	VIDEO CAMERA WITH STAND	1.0	150.00	150.00	150.00	G
810	SOUND	SET UP/RUN EVENT AND TEAR DOWN	2.0	90.00	90.00	180.00	G

Sub Total	\$680.00
PST 7%	\$0.00
G.S.T. 5%	\$34.00
H.S.T. 13%	\$0.00
Total	\$714.00
Paid	\$0.00
Balance	\$714.00

All Sales Final - No Cash Refunds
 Deposits are Not Refundable

MLA Share = \$357.00

Thank you for shopping at Lee's Music!

From: [The Flower Company](#)
To: [Milobar.MLA, Peter](#)
Subject: Order details for 16724
Date: February 23, 2024 11:12:48 AM

You don't often get email from mail@yourflowershopmail.com. [Learn why this is important](#)

Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

The Flower Company
#6 665 Tranquille Rd.
Kamloops, British Columbia V2B 4C5
(250) 376-5115

Order Number: 16724
Delivery Date: 3/3/2024
Order Date: 2/23/2024

Customer

Account: [REDACTED]
Name: Peter Milobar
Address: 618b Tranquille Road
City: Kamloops, BC V2B 3H6
Telephone: (250) 554-5413

Recipient

Name: [REDACTED]
Address: [REDACTED]
City: Kamloops, British Columbia
Telephone:

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Bright And Colourful	\$60.00	\$0.00	\$60.00
Delivery:				\$15.00
Service:				\$0.00
GST:				\$3.75
HST:				\$0.00
PST/QST:				\$5.25
Total:				\$84.00

Method of Payment

Date	Method	Amount	Name	Reference
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From: [Rose & Wild](#)
To: [Milobar.MLA.Peter](#)
Subject: Invoice 41
Date: February 21, 2024 8:31:14 AM

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Here are the details of the invoice. If you have any questions, please call us at the number listed below. Thank you for your business.

Rose & Wild
#6 665 Tranquille Rd.
Kamloops, BC V2B 4C5
(250) 376-5115
tfc@mail.com
Business Number: 894818756

Invoice #: 000041
Invoice Date: 2/21/2024
Transaction Date: 2/21/2024
Customer ID: [REDACTED]
Reference/Contact:

Bill To:
Peter Milobar
618b Tranquille Road
Kamloops, BC V2B 3H6
Canada

Order #	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
16677	2/23/2024	[REDACTED]	1	Colourful Bright Longer Lasting Vase Plz	\$60.00	0.00%	\$60.00

Subtotal: \$60.00
Delivery Fee: \$14.95
Service Fee: \$0.00
GST: \$3.75
HST: \$0.00
PST/QST: \$5.25
Order Total: \$83.95

Monies Tendered: \$0.00
Original Invoice Total: \$83.95

Invoice Transactions

Invoice Balance Due: \$83.95

DUE UPON RECEIPT

This is an outbound-only message. You have received this e-mail from Rose & Wild in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here](#).

[One-Click Unsubscribe](#)

From: [Rose & Wild](#)
To: [Milobar.MLA, Peter](#)
Subject: Order details for [REDACTED]
Date: March 6, 2024 11:15:47 AM

You don't often get email from mail@yourflowershopmail.com. [Learn why this is important](#)

Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

Rose & Wild
#6 665 Tranquille Rd.
Kamloops, British Columbia V2B 4C5
(250) 376-5115

Order Number: [REDACTED]
Delivery Date: 3/10/2024
Order Date: 3/6/2024

Customer

Account: [REDACTED]
Name: Peter Milobar
Address: 618b Tranquille Road
City: Kamloops, British Columbia V2B 3H6
Telephone: (250) 554-5413

Recipient

Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED]
Telephone: [REDACTED]

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Bright And Colourful	\$60.00	\$0.00	\$60.00

Delivery: \$15.00
Service: \$0.00
GST: \$3.75
HST: \$0.00
PST/QST: \$5.25
Total: \$84.00

Method of Payment

Date	Method	Amount	Name	Reference
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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Milobar, Peter

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$41,873.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32,185.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74,059.78</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

K.N.T.

DEC 13 2023
RECEIVED



**Grasslands Conservation Council
of British Columbia**

Box 3341, Kamloops, BC V2C 6B9

INVOICE

INVOICE #2024 -201

10 December 2023

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

<u>Items</u>	<u>Amount</u>
Advertising support re "Loving the Grasslands" fundraiser, Feb 1, 2024	\$250.00

Thank you for your willingness to support the Grasslands Conservation Council of British Columbia with advertising funds. Your Office will be included in promotion and signage for our event.

You may remit the amount via cheque to the address above,
or through e-transfer to treasurer@bcgrasslands.org

Thank you for this important support.



Java Mountain News



Bringing the mountain to the people

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

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

Phone: 250-376-3672 • E-mail: java_mountain_news@yahoo.ca

• issuu.com/jmnews • Follow us on FaceBook



Statement of Account

Dec. 14, 2023

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

Invoice number: PM 012-23

Attention: [REDACTED], Constituency Assistant

Insertion Date	Cost per insertion	Weekly Cost	Total Cost
Previous Balance	Remembrance Day 2X5	ad with Todd Stone	\$85
	cost divided in half		\$42.50
November 28, 2023	Received with thanks		\$42.50
December 14, 2023	Christmas greetings 3X4	ad with Todd Stone	\$95
	cost divided in half		\$47.50
BALANCE OWING			\$47.50

Tearsheets enclosed

Payment Due Upon Receipt

Please make cheques payable to [REDACTED]

with Java Mountain News advertising on the memo line.

Thanks you for your support.



publishing editor
Java Mountain News

Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]
 Invoice Date 12/31/2023
 Amount Due \$ 418.47
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 398.55
Ordered By	_____	Tax Amount: GST	\$ 19.92
Campaign Number	_____ 3996	Payments Applied	\$ 0.00
Description	_____ Valley Voices	Payment Due Amount	\$ 418.47
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI84515
 Invoice Date: 12/31/2023
 Payment Due: \$ 418.47

REMIT TO:

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

BILL TO:

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	12/7/2023	12/7/2023	NTS Valley Voices Dec	General	8 Columns x 2 Inches	16.00	\$ 132.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Clearwater North Thompson Times - Display ROP	12/7/2023	12/7/2023	NTC Valley Voices Dec	General	8 Columns x 2 Inches	16.00	\$ 132.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

North Thompson Star/Journal - Display ROP	12/21/2023	12/21/2023	NTS Valley Voices Dec	General	8 Columns x 2 Inches	16.00	\$ 132.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]
 Invoice Date 12/31/2023
 Amount Due \$ 218.24
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 207.85
Ordered By	_____	Tax Amount: GST	\$ 10.39
Campaign Number	_____ 50467	Payments Applied	\$ 0.00
Description	_____ Christmas	Payment Due Amount	\$ 218.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI84516
 Invoice Date: 12/31/2023
 Payment Due: \$ 218.24

REMIT TO:

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

BILL TO:

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	12/21/2023	12/21/2023	Christmas	Christmas Greetings	4 Columns x 3 Inches	12.00	\$ 207.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.39

Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]
 Invoice Date 12/31/2023
 Amount Due \$ 454.49
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 432.85
Ordered By	_____	Tax Amount: GST	\$ 21.64
Campaign Number	_____ 38811	Payments Applied	\$ 0.00
Description	_____ 2024 Community Calendar	Payment Due Amount	\$ 454.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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 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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI84514
 Invoice Date: 12/31/2023
 Payment Due: \$ 454.49

REMIT TO:

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

BILL TO:

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

Invoice Number:

BPI84514

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	12/14/2023	12/14/2023	Full Banner	Calendar	7.5 Columns x 1.75 Inches	1.00	\$ 432.85
<i>Tax Amount</i>							\$ 21.64

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 #	487569-1	Order #	487569
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/23/23	Flight Dates	11/27/23 - 12/23/23
Advertiser	Peter Milobar		
Product	TV Christmas		
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	11/27/23	12/23/23	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:15	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 MTWTFSS 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CFJC	M	11/27/23	8:31 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
1	CFJC	Tu	11/28/23	9:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
4	CFJC	W	11/29/23	4:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
2	CFJC	Th	11/30/23	8:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
5	CFJC	Th	11/30/23	8:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/04/23 12/10/23 MTWTFSS 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	CFJC	M	12/04/23	9:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
10	CFJC	Tu	12/05/23	7:08 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
9	CFJC	W	12/06/23	1:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
7	CFJC	F	12/08/23	11:10 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
6	CFJC	Su	12/10/23	12:30 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23 12/17/23 MTWTFSS 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	CFJC	M	12/11/23	3:16 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
11	CFJC	W	12/13/23	8:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
14	CFJC	Th	12/14/23	1:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
12	CFJC	F	12/15/23	10:09 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
13	CFJC	Su	12/17/23	4:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 MTWTFSS- 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
18	CFJC	Tu	12/19/23	7:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
16	CFJC	W	12/20/23	8:56 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
17	CFJC	W	12/20/23	1:30 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
20	CFJC	Th	12/21/23	3:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$0.00 NM
19	CFJC	F	12/22/23	10:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	Xmas Greet 23	\$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 #	487569-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/23/23
Advertiser	Peter Milobar		
Product	TV Christmas		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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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 #	487541-1	Order #	487541
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	12/19/23 - 12/25/23
Advertiser	Peter Milobar		
Product	XMAS 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	12/19/23	12/25/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM																															
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	12/18/23	12/24/23	-666666	36	\$11.00																																			
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3	CKBZ	Tu	12/19/23	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
4	CKBZ	Tu	12/19/23	9:20 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
1	CKBZ	Tu	12/19/23	9:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
6	CKBZ	Tu	12/19/23	1:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
2	CKBZ	Tu	12/19/23	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
5	CKBZ	Tu	12/19/23	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
7	CKBZ	W	12/20/23	6:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
8	CKBZ	W	12/20/23	7:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
11	CKBZ	W	12/20/23	7:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
10	CKBZ	W	12/20/23	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
9	CKBZ	W	12/20/23	12:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
12	CKBZ	W	12/20/23	4:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
15	CKBZ	Th	12/21/23	6:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
14	CKBZ	Th	12/21/23	11:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
18	CKBZ	Th	12/21/23	11:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
16	CKBZ	Th	12/21/23	12:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
13	CKBZ	Th	12/21/23	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
17	CKBZ	Th	12/21/23	6:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
19	CKBZ	F	12/22/23	8:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
23	CKBZ	F	12/22/23	10:40 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
22	CKBZ	F	12/22/23	10:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
21	CKBZ	F	12/22/23	2:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
24	CKBZ	F	12/22/23	3:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
20	CKBZ	F	12/22/23	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
29	CKBZ	Sa	12/23/23	6:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
28	CKBZ	Sa	12/23/23	8:53 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
27	CKBZ	Sa	12/23/23	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
25	CKBZ	Sa	12/23/23	12:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
30	CKBZ	Sa	12/23/23	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '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 C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #	487541-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
Advertiser	Peter Milobar		
Product	XMAS GREETES 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/23	12/25/23	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
26	CKBZ	Sa	12/23/23	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
32	CKBZ	Su	12/24/23	10:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
33	CKBZ	Su	12/24/23	11:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
34	CKBZ	Su	12/24/23	5:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
35	CKBZ	Su	12/24/23	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
36	CKBZ	Su	12/24/23	5:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
31	CKBZ	Su	12/24/23	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/25/23	12/31/23	6-----	6	\$11.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
42	CKBZ	M	12/25/23	8:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
39	CKBZ	M	12/25/23	9:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
38	CKBZ	M	12/25/23	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
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41	CKBZ	M	12/25/23	4:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM
37	CKBZ	M	12/25/23	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM

Total Spots 42

Terms 30 Days

<u>Net Total</u>	\$462.00
GST [REDACTED]	5.0%
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 01/01/24 10:21:22 AM PT</u>	\$485.10

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 #	487540-1	Order #	487540
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	12/19/23 - 12/25/23
Advertiser	Peter Milobar		
Product	XMAS 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:

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Kamloops, BC V2C 1T5
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	12/19/23	12/25/23	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM																															
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2	CIFM	Tu	12/19/23	7:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
4	CIFM	Tu	12/19/23	8:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
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1	CIFM	Tu	12/19/23	11:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
3	CIFM	Tu	12/19/23	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
5	CIFM	Tu	12/19/23	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
10	CIFM	W	12/20/23	8:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
12	CIFM	W	12/20/23	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
9	CIFM	W	12/20/23	9:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
11	CIFM	W	12/20/23	10:16 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
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13	CIFM	Th	12/21/23	12:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
18	CIFM	Th	12/21/23	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
16	CIFM	Th	12/21/23	4:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
14	CIFM	Th	12/21/23	5:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
22	CIFM	F	12/22/23	10:17 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
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23	CIFM	F	12/22/23	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
19	CIFM	F	12/22/23	4:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
24	CIFM	F	12/22/23	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
30	CIFM	Sa	12/23/23	7:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
27	CIFM	Sa	12/23/23	11:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
26	CIFM	Sa	12/23/23	12:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														
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29	CIFM	Sa	12/23/23	3:40 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Mi lobar-xmas '23	\$11.00	NM																														

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

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Kamloops, BC V2C 1T5
Canada

Invoice #	487540-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
Advertiser	Peter Milobar		
Product	XMAS GREETES 2023		
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Total Spots 42

Terms 30 Days

<u>Net Total</u>	\$462.00
GST # [REDACTED] 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 01/01/24 10:21:21 AM PT</u>	\$485.10

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

Discourse Community Publishing
213-1130 Sun Peaks Rd
BC
+1 2505719525
[REDACTED]@discoursecommunitypublis
hing.ca
GST/HST Registration No.:
[REDACTED]

Invoice 21112140



BILL TO

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

DATE
12-22-2023

PLEASE PAY
\$156.45

DUE DATE
12-22-2023

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - sunpeaksnews.com - December	1	149.00	149.00
Thank you for your business. We accept Visa and Mastercard.			
E-transfers can be sent to [REDACTED]			
		SUBTOTAL	149.00
		GST @ 5%	7.45
		TOTAL	156.45

TOTAL DUE \$156.45

[REDACTED] 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 brandi@discoursecommunitypublishing.ca or admin@indiginews.com



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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+1 2505719525

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

GST/HST Registration No.:

831256474RT0001

Invoice 2201126



BILL TO

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

DATE
01-25-2024

PLEASE PAY
\$157.50

DUE DATE
01-25-2024

ACTIVITY	QTY	RATE	AMOUNT
Online TOP	1	150.00	150.00
Online Ad - Top Banner per issue, January 2024, sunpeaksnews.com			

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

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50

E-transfers can be sent to

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

TOTAL DUE **\$157.50**

Thank you!

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00

Etransfer to ██████████@discoursecommunitypublishing.ca or admin@indiginews.com



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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

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
0015
618 Tranquille Rd.
Kamloops, BC
Canada

██████████@leg.bc.ca

Invoice Number 0512
Invoice Date 2024-01-18
Due Date 2024-01-18
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.			
	From January 18, 2024 to February 17, 2024.	\$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 # 724306899RT0001

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 #	475009-6	Order #	475009
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	07/03/23 - 12/31/23
Advertiser	Peter Milobar		
Product	CFJC Today		
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	07/03/23	12/31/23	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$0.00	NS	
Weeks:	<u>Start Date</u> 11/27/23	<u>End Date</u> 12/03/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CFJC	M	11/27/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 12/04/23	<u>End Date</u> 12/10/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CFJC	W	12/06/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 12/11/23	<u>End Date</u> 12/17/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CFJC	F	12/15/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 12/18/23	<u>End Date</u> 12/24/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CFJC	Tu	12/19/23		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 12/25/23	<u>End Date</u> 12/31/23			<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 1	<u>Rate</u> \$449.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CFJC	Sa	12/30/23		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS

Total Spots **5**

Terms 30 Days

<u>Net Total</u>	\$449.00
GST #85370 7545 RT0001 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 01/01/24 9:57:20 AM PT</u>	\$471.45

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



INVOICE

Ragan Communications Consulting
15-2210 Qu'Appelle Blvd
Kamloops, British Columbia V2E 2S4
Canada

250-371-2350
ragan.ca

BILL TO
Peter Milobar MLA
[REDACTED]
615B Tranquille Road
Kamloops, British Columbia V2B 3H8
Canada

250-554-5413
[REDACTED]

Invoice Number: 464
Invoice Date: January 17, 2024
Payment Due: February 16, 2024

Amount Due (CAD): \$261.98

Pay Securely Online





Items	Hours	Price	Amount
2024 Sports Legacy Fund Annual Report 1/4 page colour ad shared with MLA Stone - \$499/2=\$249.50	1	\$249.50	\$249.50

Subtotal: \$249.50
GST 5% (796576718RT0001): \$12.48

Total: \$261.98

Amount Due (CAD): \$261.98

[Pay Securely Online](#)

[REDACTED]

Notes / Terms

Thanks for your valued business. We truly appreciate it.

Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 232.85
Ordered By	_____	Tax Amount: GST	\$ 11.64
Campaign Number	_____ 58092	Payments Applied	\$ 0.00
Description	_____ Hockey Days	Payment Due Amount	\$ 244.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI96890
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 244.49

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI96890

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	18 Jan 2024	18 Jan 2024	Hockey Days	Hockey	8 Columns x 2 Inches	1.00	\$ 232.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.64

Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 132.85
Ordered By	_____	Tax Amount: GST	\$ 6.64
Campaign Number	57860	Payments Applied	\$ 0.00
Description	Valley Voices	Payment Due Amount	\$ 139.49
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI96889
 Invoice Date: 31 Jan 2024
 Payment Due: \$ 139.49

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI96889

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	18 Jan 2024	18 Jan 2024	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.64

Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 278.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 265.70
Ordered By	_____	Tax Amount: GST	\$ 13.28
Campaign Number	_____ 54649	Payments Applied	\$ 0.00
Description	_____ Valley Voices	Payment Due Amount	\$ 278.98
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI96888
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 278.98

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI96888

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	4 Jan 2024	4 Jan 2024	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

North Thompson Star/Journal - Display ROP	4 Jan 2024	4 Jan 2024	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.64

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 26, 2024
Invoice #: INV238051242
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Peter Milobar, MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 618B Tranquille Rd.,
Kamloops, British Columbia V2B 3H6
Canada
[REDACTED]
peter.milobar.mla@leg.bc.ca

Bill To Address: 618B Tranquille Road,
Kamloops, British Columbia V2B3H6
Canada
peter.milobar.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 26, 2024 - Jan 25, 2025	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



Invoice

B.C. DIRECT MAIL WORKS INC.
753 Laval Crescent Kamloops BC V2C 5P2

Date	Number
2/12/2024	27976

Peter Milobar - MLA
[REDACTED]
618b Tranquille Rd
Kamloops BC V2B 3H6

Docket Number	Terms	Description
24047MC-B	Due	Constituent Mailing

Description	Qty	Amount
Deposit	1	1,250.00
GST On Sales		62.50
GST & PST On Sales		87.50
GST/HST No. 898350285		

Total	\$1,400.00
--------------	------------

Thank you for your business.

E. & O.E.

KAMLOOPS THIS WEEK

Campaign No: 410672
 Campaign: YMCA Spring Guide 2024
 PO Number:

Invoice No: KTW374007
 Invoice Date: 2/29/2024
 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

Payment Due

Currency	Canadian Dollars
Base Amount	359.00
Adjustments	-179.50
Gross Amount	179.50
Agency	0.00
Net Amount	179.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 188.48
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: 845113604RT0001

**If you would like to respond to this email,
 please email:
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)	Feb 28, 2024		1/3 H Page (7.125 x 3.15)	YMCA Spring Guide 2024	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	359.00	179.50	179.50
--- ADJUSTMENT ---								Rate Discount %	-179.50

Invoice No.	Invoice Date	Amount
KTW374007	2/29/2024	188.48



Campaign No: 408716
 Campaign: Spring Activity Guide 2024
 PO Number:

Invoice No: KTW373990
 Invoice Date: 2/9/2024
 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

Payment Due

Currency	Canadian Dollars
Base Amount	379.00
Adjustments	-189.50
Gross Amount	189.50
Agency	0.00
Net Amount	189.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 198.98
Payment Due Date	3/10/2024

H.S.T./G.S.T. Registration No: 845113604RT0001

**If you would like to respond to this email,
 please email:
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)	Feb 28, 2024		1/3 H Page (7.125 x 3.15)	Spring Activity Guide 2024	KTW Pony - 1/3 H Page (7.125 x 3.15) (7.125x3.15)	---	379.00	189.50	189.50
--- ADJUSTMENT ---								Rate Discount %	-189.50

Invoice No.	Invoice Date	Amount
KTW373990	2/9/2024	198.98



INVOICE

McArthur Island Curling Club
Box 24035
70-700 Tranquille Road
Kamloops, British Columbia V2B 8R3
Canada

250 554 1911

BILL TO
Peter Milobar, MLA
[REDACTED]
Tranquille Road
Kamloops, British Columbia V2B 3H6
Canada

Invoice Number: 77

Invoice Date: February 14, 2024

Payment Due: March 15, 2024

Amount Due (CAD): \$262.50

Items	Quantity	Price	Amount
Advertising Wall Signage: 2023-24 Curling Season	1	\$250.00	\$250.00

Subtotal: \$250.00
GST 5% (124394719RT0001): \$12.50

Total: \$262.50

Amount Due (CAD): \$262.50

Notes / Terms

Thank you very much!



Coffee News[®]

"News to enjoy over coffee"

Here to help you grow

Kamloops Shuswap Coffee News
7631 Hurd Street, Mission, BC, V2V 3J3

778-215-8155

Livethelifeyou desire@outlook.com

KamloopsShuswapCoffeeNews.com

Bill to: Peter Milobar MLA
618b Tranquille Rd.
Kamloops, BC, V2b 3H6
250-554-5413

Date: Feb. 09, 2024
email: Peter.Milobar..MLA@leg.bc.ca
Invoice Number: 2024009
Contact: [REDACTED]

Item	Description	Weeks	Cost	start	Total
100	Single Ad 1 edition North Kamloops				
150	2 nd edition South Kamloops				
200	Double Ad 1 edition	26	72.00	Feb. 12	1872.00
250	Double Ad 2 nd edition				
300	Non Profit Charity				
400	Volunteer Charity				
500	Production fee				40.00
600	Set up fee				30.00
	exempt from ad exclusivity				
	invoice is for 50% of joint ad cost.				
	Sub Total				1942.00
700	Pre paid Discount 10% semi, 15% annally			minus	
800	Special Discount for fees			minus	70.00
	Sub Total				1872.00
900	5% GST # 737997015RT				93.60
	TOTAL				1965.60
	Paid on account Via:				
	Outstanding Balance Due:				1965.60

Note: After 26 weeks ad will continue at the stated weekly rate till cancelled invoiced 4 weeks in advance

Please make cheques to: **Live the Life you desire**
Etransfer to: Livetheliveyou desire@outlook.com or 778 215 8155

Monthly terms: 1st and last month in advance, then payments of _____ per month due on the 1st of each month
Late fees: 25.00 NSF or Returned checks: 75.00 per occurrence.

Thank you for your support and business.

Discourse Community Publishing
213-1130 Sun Peaks Rd
BC
+1 2505719525
brandi@discoursecommunitypublis
hing.ca
GST/HST Registration No.:
831256474RT0001

Invoice 2202131



BILL TO

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

DATE 02-26-2024	PLEASE PAY \$157.50	DUE DATE 02-26-2024
--------------------	------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner, February 2024 on sunpeaksnews.com	1	150.00	150.00

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

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50

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

TOTAL DUE	\$157.50
-----------	----------

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00

Etransfer to ██████████@discoursecommunitypublishing.ca or admin@indiginews.com



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

Please email payment remittance to accounting@discoursecommunitypublishing.ca



Invoice

#2024-05
Feb 20, 2024

Peter Milobar, MLA | Kamloops – North Thompson



618B Tranquille Road,
Kamloops, BC V2B 3H6

FOR:

Murmel Murmel SILVER Advertising with Theatre Under the Trees 2024	\$500.00
Total Fee	\$500.00

TOTAL \$500.00

Please make the cheque payable to Project X Theatre Productions

Mail to: [Redacted]
[Redacted]
[Redacted] [Redacted]
[Redacted]
[Redacted]

Thank you so much for your support!

www.projectxtheatre.ca

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]

Invoice Number 0520
Invoice Date 2024-02-20
Due Date 2024-02-20
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.			
	From February 18, 2024 to March 17, 2024.	\$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 # 724306899RT0001



INVOICE

Invoice No: CPM0000074237
Invoice Date: 02-29-2024
PO Ref:
Page: 1 of 1

Please Remit To:
 Cineplex Media
 1303 Yonge Street
 Toronto ON M4T 2Y9
 Canada
 Attention: Treasury

Customer Number: 7800016823
 Payment Terms: Due on Receipt
 Due Date: 02-29-2024
 Sales Person: [REDACTED]
 Contract: [REDACTED]
 Client:
 From Date: 03-15-2024
 To Date: 09-12-2024
 Contact Email: Peter.milobar.mla@leg.bc.ca

Bill To:
 MLA Peter Milobar
 Peter Milobar
 618b Tranquille Rd
 Kamloops BC V2B 3H6
 Canada

Notes: Mar-Sep-24

Line	Description	Price	Quantity	Net Amount
1	Deposit - Media	\$3,419.00		\$3,419.00
	50% deposit required prior to the start date of campaign for Contract [REDACTED] Preshow - 1 location :30 seconds			
	Subtotal:			<u>\$3,419.00</u>
	GST(871619508) (5.000%)			\$170.95
	Total Taxes:			<u>\$170.95</u>
	Amount Due:		CAD	<u><u>\$3,589.95</u></u>

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card or PayPal:

[REDACTED]

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact Media.Accounting@cinplex.com

CO Paid \$1794.98



McArthur Park Lawn Bowling Club
Unit 101 - 1550 Island Parkway
Kamloops, BC V2B 0H7

Invoice to: Mr. Peter Milobar, MLA
618B Tranquille Rd
Kamloops, BC
V2B 3H9

March 5, 2024

Invoice #: B2305

Attn: [REDACTED]

Regarding:

Sign Advertising - May 1 to Oct 31, 2024 \$150.00
Shared Contract with T. Stone

Total Owing for 2024 | \$150.00

We continue to appreciate your ongoing support
Please make payment to the above address

Questions: info@mcparklbc.com or [REDACTED]

INVOICE



CKBZ-FM C1FM-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 #	501176-1	Order #	501176
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/20/24 - 09/15/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
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 C1FM-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	02/20/24	09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKBZ Sa 02/24/24 7:00 AM M-Su 6a-10a 6a-10a :30 Milobar-healthc NM									
2	02/20/24	09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKBZ F 02/23/24 12:41 PM M-Su 10a-3p 10a-3p :30 milobar-healthc NM									
3	02/20/24	09/15/24	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 CKBZ Th 02/22/24 1:42 AM M-Su 12a-6a 12a-6 :30 milobar-healthc NM Bonus 1 CKBZ Sa 02/24/24 6:42 PM M-Su 3p-7p 3p-7p :30 Milobar-safety NM									
4	02/20/24	09/15/24	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKBZ Th 02/22/24 6:22 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Milobar-safety NM									
5	02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKBZ F 02/23/24 10:21 PM M-Su 6a-1159p R O S 6a-1159p :30 Milobar-healthc NM									
6	02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	2222222	:30	14		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 #	501176-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -222222 12										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
419	CKBZ	Tu	02/20/24	1:56 AM	M-Su 12a-6a	12a-6	:30	Milobar-healthc	NM	
					Bonus					
2	CKBZ	Tu	02/20/24	4:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-safety	NM	
1	CKBZ	Tu	02/20/24	9:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-healthc	NM	
420	CKBZ	W	02/21/24	4:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-safety	NM	
					Bonus					
3	CKBZ	W	02/21/24	4:58 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-healthc	NM	
4	CKBZ	W	02/21/24	9:42 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-safety	NM	
5	CKBZ	Th	02/22/24	7:48 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-healthc	NM	
6	CKBZ	Th	02/22/24	2:20 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-safety	NM	
421	CKBZ	F	02/23/24	3:42 AM	M-Su 12a-6a	12a-6	:30	Milobar-healthc	NM	
					Bonus					
7	CKBZ	F	02/23/24	8:47 AM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-safety	NM	
8	CKBZ	F	02/23/24	3:21 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-safety	NM	
9	CKBZ	Sa	02/24/24	12:24 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-safety	NM	
10	CKBZ	Sa	02/24/24	6:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-healthc	NM	
11	CKBZ	Su	02/25/24	9:22 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-safety	NM	
12	CKBZ	Su	02/25/24	10:41 PM	M-Su 6a-1159p R O S	6a-1159p	:30	Milobar-healthc	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
422	CKBZ	Sa	02/24/24	2:55 AM	M-Su 12a-6a	12a-6	:30	Milobar-safety	NM	
					Bonus					
423	CKBZ	Su	02/25/24	4:41 AM	M-Su 12a-6a	12a-6	:30	Milobar-healthc	NM	
					Bonus					
Total Spots							23			

Terms 30 Days

<u>Net Total</u>	\$149.75
GST #85370 7545 RT0001 5.0%	\$7.49
<u>Amount Due</u>	\$157.24

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 #	501179-1	Order #	501179
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/20/24 - 09/15/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
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	02/20/24	09/15/24	M-Su 6a-10a	6a-10a	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CIFM Sa 02/24/24 9:23 AM M-Su 6a-10a 6a-10a :30 Milobar-safety NM									
2	02/20/24	09/15/24	M-Su 10a-3p	10a-3p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CIFM F 02/23/24 12:41 PM M-Su 10a-3p 10a-3p :30 milobar-healthc NM									
3	02/20/24	09/15/24	M-Su 3p-7p	3p-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 CIFM Th 02/22/24 1:42 AM M-Su 12a-6a 12a-6a :30 milobar-healthc NM Bonus 32 CIFM Th 02/22/24 2:23 PM M-Su 6a-1159p R O S 6a-1159p :30 milobar-healthc NM Bonus 1 CIFM Sa 02/24/24 4:42 PM M-Su 3p-7p 3p-7p :30 milobar-healthc NM									
4	02/20/24	09/15/24	M-Su 6a-7p Daytime Rotation	6a-7p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CIFM Th 02/22/24 8:44 AM M-Su 6a-7p Daytime Rotation 6a-7p :30 Milobar-safety NM									
5	02/20/24	09/15/24	M-Su 6a-1159p R O S	6a-1159p	MTWTFSS	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -TWTFS 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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 #	501179-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Peter Milobar		
Product	VIP PLAN 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																													
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Total Spots 26

Terms 30 Days

Net Total	\$100.00
GST #85370 7545 RT0001 5.0%	\$5.00
Amount Due	\$105.00

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

Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 697.45
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 664.25
Ordered By	_____	Tax Amount: GST	\$ 33.20
Campaign Number	_____ 61156	Payments Applied	\$ 0.00
Description	_____ Valley Voices	Payment Due Amount	\$ 697.45
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI110081
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 697.45

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
North Thompson Star/Journal - Display ROP	1 Feb 2024	1 Feb 2024	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85	
Click Here For Tearsheet							Tax Amount	\$ 6.64
Clearwater North Thompson Times - Display ROP	1 Feb 2024	1 Feb 2024	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85	
Click Here For Tearsheet							Tax Amount	\$ 6.64
North Thompson Star/Journal - Display ROP	15 Feb 2024	15 Feb 2024	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85	
Click Here For Tearsheet							Tax Amount	\$ 6.64
Clearwater North Thompson Times - Display ROP	29 Feb 2024	29 Feb 2024	Valley Voices	General	8 Columns x 2 Inches	16.00	\$ 132.85	
Click Here For Tearsheet							Tax Amount	\$ 6.64
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Bill To

Peter Milobar Mla-Kamloops- North Thompson
 ATTN: Accounts Payable
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Advertiser

Peter Milobar Mla-Kamloops- North Thompson
 Brand Name: Peter Milobar Mla-Kamloops- North Thompson
 Account No: [REDACTED]
 618B Tranquille Rd
 Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 232.85
Ordered By	_____	Tax Amount: GST	\$ 11.64
Campaign Number	65077	Payments Applied	\$ 0.00
Description	Family Day	Payment Due Amount	\$ 244.49
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI110082
Invoice Date:	29 Feb 2024
Payment Due:	\$ 244.49

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI110082

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	15 Feb 2024	15 Feb 2024	Family Day	Family Day	8 Columns x 2 Inches	1.00	\$ 232.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.64

STATEMENT OF ACCOUNT

Page: 1

Date: March 01, 2024

Account: [REDACTED]

Kamloops Blazers

ATTENTION

Accounts Payable
 Peter Milobar, MLA Kamloops No
 618B Tranquille Road
 Kamloops, BC V2B 3H6

K.N.T.

MAR 05 2024

RECEIVED

REMIT TO

Kamloops Blazers Hockey Club, Inc
 300 Lorne Street

Kamloops, BC
V2C 1W3
 Phone: (250) 828-1144
 Fax: (250) 828-7822

Document Date	Document Due Date	Invoice Number	Type	Reference	Original Amount	Outstanding Amount
08-Feb-24	31-Mar-24	2022647	IN		1,260.00	1,260.00
		Season Advertising				
Current		Overdue				Total Due
	1 - 10 DAYS	11 - 30 DAYS	31 - 60 DAYS	61+ DAYS		
1,260.00	0.00	0.00	0.00	0.00	1,260.00	

If payment has been remitted recently, please accept our thanks.

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 #	501837-1	Order #	501837
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/22/24 - 08/31/24
Advertiser	Peter Milobar		
Product			
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	02/22/24	08/31/24	M-Su VIP 5p-12a	VIP 5p-12a	MTWTFSS	:30	2		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---TFSS 5										
<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	CFJC	Th	02/22/24	11:40 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 2		NM
2	CFJC	F	02/23/24	5:20 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 1		NM
3	CFJC	Sa	02/24/24	10:33 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 1		NM
5	CFJC	Su	02/25/24	9:04 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 1		NM
4	CFJC	Su	02/25/24	10:12 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTW---- 5										
9	CFJC	M	02/26/24	5:18 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 2		NM
6	CFJC	M	02/26/24	8:31 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 2		NM
7	CFJC	Tu	02/27/24	5:05 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 2		NM
10	CFJC	W	02/28/24	6:48 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 1		NM
8	CFJC	W	02/28/24	7:09 PM	M-Su VIP 5p-12a	VIP 5p-12a	:30	Peter 2		NM
2	02/22/24	08/31/24	M-Su VIP 6a-5p	VIP 6a-5p	MTWTFSS	:30	2		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---TFSS 5										
<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	CFJC	Th	02/22/24	12:47 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 1		NM
2	CFJC	F	02/23/24	12:25 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 2		NM
3	CFJC	Sa	02/24/24	1:43 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 2		NM
5	CFJC	Su	02/25/24	11:51 AM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 2		NM
4	CFJC	Su	02/25/24	2:44 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWT--- 5										
6	CFJC	M	02/26/24	12:41 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 2		NM
7	CFJC	Tu	02/27/24	12:48 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 1		NM
10	CFJC	W	02/28/24	12:47 PM	M-Su VIP 6a-5p	VIP 6a-5p	:30	Peter 2		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 #	501837-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Peter Milobar		
Product			
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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1</td><td></td><td>NM</td></tr> <tr><td>3</td><td>CFJC</td><td>F</td><td>02/23/24</td><td>9:52 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>5</td><td>CFJC</td><td>Sa</td><td>02/24/24</td><td>8:29 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>6</td><td>CFJC</td><td>Sa</td><td>02/24/24</td><td>11:15 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>9</td><td>CFJC</td><td>Sa</td><td>02/24/24</td><td>11:23 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>7</td><td>CFJC</td><td>Su</td><td>02/25/24</td><td>12:45 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>8</td><td>CFJC</td><td>Su</td><td>02/25/24</td><td>1:45 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>10</td><td>CFJC</td><td>Su</td><td>02/25/24</td><td>2:09 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/26/24</td> <td>03/03/24</td> <td>MTWT---</td> <td>30</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>40</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>9:52 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>12</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>10:23 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>14</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>11:27 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>15</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>3:14 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>13</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>3:39 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>11</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>4:05 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>17</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>7:42 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>16</td><td>CFJC</td><td>M</td><td>02/26/24</td><td>11:40 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>23</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>8:37 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>39</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>10:35 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>21</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>10:48 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>19</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>1:30 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>20</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>4:34 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>24</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>7:07 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>22</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>9:06 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>18</td><td>CFJC</td><td>Tu</td><td>02/27/24</td><td>10:50 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>29</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>8:14 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>28</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>8:57 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>26</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>9:25 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>31</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>10:05 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>27</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>4:18 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>30</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>7:18 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>25</td><td>CFJC</td><td>W</td><td>02/28/24</td><td>10:20 PM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 2</td><td></td><td>NM</td></tr> <tr><td>32</td><td>CFJC</td><td>Th</td><td>02/29/24</td><td>8:23 AM</td><td>M-Su 6a-1159p</td><td>M-Su 6a-1159p</td><td>:30</td><td>Peter 1</td><td></td><td>NM</td></tr> <tr><td>36</td><td>CFJC</td><td>Th</td><td>02/29/24</td><td>10:06 AM</td><td>M-Su 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1		NM	3	CFJC	F	02/23/24	9:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	5	CFJC	Sa	02/24/24	8:29 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	6	CFJC	Sa	02/24/24	11:15 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	9	CFJC	Sa	02/24/24	11:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	7	CFJC	Su	02/25/24	12:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	8	CFJC	Su	02/25/24	1:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	10	CFJC	Su	02/25/24	2:09 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/26/24	03/03/24	MTWT---	30		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	40	CFJC	M	02/26/24	9:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	12	CFJC	M	02/26/24	10:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	14	CFJC	M	02/26/24	11:27 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	15	CFJC	M	02/26/24	3:14 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	13	CFJC	M	02/26/24	3:39 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	11	CFJC	M	02/26/24	4:05 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	17	CFJC	M	02/26/24	7:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	16	CFJC	M	02/26/24	11:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	23	CFJC	Tu	02/27/24	8:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	39	CFJC	Tu	02/27/24	10:35 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	21	CFJC	Tu	02/27/24	10:48 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	19	CFJC	Tu	02/27/24	1:30 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	20	CFJC	Tu	02/27/24	4:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	24	CFJC	Tu	02/27/24	7:07 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	22	CFJC	Tu	02/27/24	9:06 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	18	CFJC	Tu	02/27/24	10:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	29	CFJC	W	02/28/24	8:14 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	28	CFJC	W	02/28/24	8:57 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	26	CFJC	W	02/28/24	9:25 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	31	CFJC	W	02/28/24	10:05 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	27	CFJC	W	02/28/24	4:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	30	CFJC	W	02/28/24	7:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	25	CFJC	W	02/28/24	10:20 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	32	CFJC	Th	02/29/24	8:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	36	CFJC	Th	02/29/24	10:06 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM	33	CFJC	Th	02/29/24	11:34 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	38	CFJC	Th	02/29/24	1:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM	37	CFJC	Th	02/29/24	3:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



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

Invoice #	501837-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Peter Milobar		
Product			
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
3	02/22/24	08/31/24	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:30	10		NM																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
34	CFJC	Th	02/29/24	8:36 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 1		NM																																
35	CFJC	Th	02/29/24	11:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Peter 2		NM																																
5	02/25/24	02/25/24	Production includes 2 x 30 and release fee for production	Production	-----1	:00	1		NS																																	
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/19/24</td> <td>02/25/24</td> <td>-----1</td> <td>1</td> <td></td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/19/24	02/25/24	-----1	1																						
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																					
	02/19/24	02/25/24	-----1	1																																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CFJC</td> <td>Su</td> <td>02/25/24</td> <td></td> <td>Production</td> <td>Production</td> <td>:00</td> <td></td> <td></td> <td>NS</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFJC	Su	02/25/24		Production	Production	:00			NS											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
1	CFJC	Su	02/25/24		Production	Production	:00			NS																																

Total Spots **61**

Terms 30 Days

<u>Net Total</u>	\$1,575.00
GST #85370 7545 RT0001 5.0%	\$78.75
<u>Amount Due</u>	\$1,653.75
<u>Invoice Balance as of 03/01/24 9:39:00 AM PT</u>	\$1,653.75

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

INVOICE



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

Billing Address:

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

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 #18 - 11151 Horseshoe Way
 Richmond, BC V7A 4S5

Property	CHNL-AM		
Invoice #	841078-1	Order #	841078
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/26/24 - 09/08/24
Advertiser	Peter Milobar - MLA		
Product	Radio - Branding Feb - Sep 2024		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/26/24	09/08/24	Broad Rotator	6:00 AM-9:00 PM	MTWTFSS	:30	10	\$17.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTFSS 10 \$17.50										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	CHNL	M	02/26/24	10:18 AM	Broad Rotator	6:00 AM-9:00 PM	:30	Affordability	\$17.50	NM
2	CHNL	Tu	02/27/24	10:48 AM	Broad Rotator	6:00 AM-9:00 PM	:30	Housing	\$17.50	NM
9	CHNL	Tu	02/27/24	1:36 PM	Broad Rotator	6:00 AM-9:00 PM	:30	Safety	\$17.50	NM
8	CHNL	W	02/28/24	11:18 AM	Broad Rotator	6:00 AM-9:00 PM	:30	Health Care	\$17.50	NM
3	CHNL	W	02/28/24	5:37 PM	Broad Rotator	6:00 AM-9:00 PM	:30	Housing	\$17.50	NM
4	CHNL	Th	02/29/24	1:48 PM	Broad Rotator	6:00 AM-9:00 PM	:30	Health Care	\$17.50	NM
2	02/26/24	09/08/24	Broad Rotator	M-Su 6a-Midnight	MTWTFSS	:30	7	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTFSS 7 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	CHNL	M	02/26/24	8:30 PM	Broad Rotator	M-Su 6a-Midnight	:30	Health Care	\$0.00	NM
4	CHNL	Tu	02/27/24	3:35 PM	Broad Rotator	M-Su 6a-Midnight	:30	Affordability	\$0.00	NM
1	CHNL	W	02/28/24	11:15 PM	Broad Rotator	M-Su 6a-Midnight	:30	Safety	\$0.00	NM
3	CHNL	Th	02/29/24	9:04 AM	Broad Rotator	M-Su 6a-Midnight	:30	Affordability	\$0.00	NM

Total Spots 10

Payment Terms 30 Days HST # 13686 9815 RT0001

Please note: Effective immediately, please remit payments to:
 #20 - 11151 Horseshoe Way, Richmond, BC, V7A 4S5
 Thank you.

Net Total	\$105.00
BC - GST #136869815RT0001 5.0%	\$5.25
Amount Due	\$110.25
Invoice Balance as of 03/01/24 12:08:47 PM PT	\$110.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #136869815RT0001 QST #1016372397TQ0008
 Amounts shown are in Canadian dollars.

THE  COMPANIES
Lamar Transit Advertising Canada, Ltd.
CONTRACT

Kelowna Transit
 210 347 Leon Avenue
 Kelowna
 PHONE: (250)475-6243
 FAX: (250)862-4959

Date: 2/9/2024
 New/Renewal: **NEW**

Contract No. XXXXXXXXXX

Customer Name: **MLA PETER MILOBAR**
 Street Address:
 Mailing Address: **618B TRANQUILLE RD**
 City: **KAMLOOPS** St: **BC** Zip: **V2B 3H6**
 Phone: **(250)554-5413** Fax:
 Total Camp. Invest.: **\$9,702.00**

Advertiser: **MLA PETER MILOBAR**
 Cust A/C #: XXXXXXXXXX Nat'l/Local: **LD**
 Term: **Short Term Media Contract** Service Date: **3/15/2024**
 Contact Person: **Peter Milobar, MLA**
 Campaign:
 Email: **Peter.Milobar.MLA@leg.bc.ca**

Advertiser/Agency Agrees to purchase the following:

Space:	Lamar Transit Advertising Canada, Ltd. ("Lamar") agrees to provide space for the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. For this, Advertiser or Advertising Agency agrees to pay the billing rate indicated for the four (4) week periods specified below. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Advertiser or Advertising Agency agrees to furnish own materials. All materials must be delivered to location(s) designated by Lamar at least ten (10) days prior to start date. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting.
Production:	Advertiser/Advertising Agency agrees to pay all taxes applicable to this agreement. Order, pricing and acceptance are based on art supplied to our specifications. Approved art for this contract must be supplied at least 21 days in advance of the start date designated in the space-only agreement, to allow for timely production and posting. If production is delayed due to artwork, Advertiser/Advertising Agency will remain responsible for payments under the space obligation. All invoices are due and payable when rendered or date of shipment, whichever is later.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

SUPERTAIL (Advertising Space)

Company: XXXXXXXXXX	Investment Per Serv Period: <u>\$1,540.00</u>	Market: <u>KAMLOOPS</u>	Market Code: <u>38</u>
Local AE: XXXXXXXXXX		Alt AE: _____	PO #: _____
Design: _____		Booking Type: <u>Guaranteed</u>	
Daily GRPs: <u>0</u>	Inv Item: <u>1900</u>	Qty: <u>2</u>	Tax: <u>77.00</u>
Service Dates:	<u>03/15/24-08/29/24 - 6 cycles</u>		

Special Provisions:

This contract is subject to creative approval by Lamar and the Transit Authority. The contract relates to Production contract XXXXXXXXXX.

Investment Schedule

Year	Invoice Date	Service Period	Total Investment
2024	03/15/2024	03/15-04/11	\$1,617.00
	04/12/2024	04/12-05/09	\$1,617.00
	05/10/2024	05/10-06/06	\$1,617.00
	06/07/2024	06/07-07/04	\$1,617.00
	07/05/2024	07/05-08/01	\$1,617.00
	08/02/2024	08/02-08/29	\$1,617.00

* Custom Invoicing Date

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CO Paid \$9702.00



INITIALS XXXXXXXXXX

THE  COMPANIES
Lamar Transit Advertising Canada, Ltd.
CONTRACT

Kelowna Transit
 210 347 Leon Avenue
 Kelowna
 PHONE: (250)475-6243
 FAX: (250)862-4959

Date: 2/9/2024
 New/Renewal: **NEW**

Contract No. XXXXXXXXXX

Customer Name: **MLA PETER MILOBAR**
 Street Address:
 Mailing Address: **618B TRANQUILLE RD**

Advertiser: **MLA PETER MILOBAR**
 Cust A/C #: XXXXXXXXXX Nat'l/Local: **LD**
One Time
 Term: **Production Contract** Service Date: **3/15/2024**

City: **KAMLOOPS** St: **BC** Zip: **V2B 3H6**
 Phone: **(250)554-5413** Fax:
 Total Camp. Invest.: **\$315.00**

Contact Person: **Peter Milobar, MLA**
 Campaign:
 Email: **Peter.Milobar.MLA@leg.bc.ca**

Advertiser/Agency Agrees to purchase the following:

Space:	Lamar Transit Advertising Canada, Ltd. ("Lamar") agrees to provide space for the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. For this, Advertiser or Advertising Agency agrees to pay the billing rate indicated for the four (4) week periods specified below. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Advertiser or Advertising Agency agrees to furnish own materials. All materials must be delivered to location(s) designated by Lamar at least ten (10) days prior to start date. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting.
Production:	Advertiser/Advertising Agency agrees to pay all taxes applicable to this agreement. Order, pricing and acceptance are based on art supplied to our specifications. Approved art for this contract must be supplied at least 21 days in advance of the start date designated in the space-only agreement, to allow for timely production and posting. If production is delayed due to artwork, Advertiser/Advertising Agency will remain responsible for payments under the space obligation. All invoices are due and payable when rendered or date of shipment, whichever is later.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

SUPERTAIL (Vinyl)

Company #: XXXXXXXXXX	Investment Per Serv Period: <u>\$300.00</u>	Market: <u>KAMLOOPS</u>	Market Code: <u>38</u>
Local AE: XXXXXXXXXX		Alt AE: _____	PO #: _____
Product: <u>New Vinyl / Flex Order</u>		Description: <u>Production of 2 Supertails.</u>	
Qty: <u>2</u>	Rate Per Unit: <u>150.00</u>	Freight: <u>0.00</u>	Tax: <u>15.00</u> Inv Item: <u>1900</u>
Service Dates:	<u>03/15/24</u>		

Special Provisions:

This contract is subject to creative approval by Lamar and the Transit Authority. Installation is included in Production.
 This contract relates to Media contract XXXXXXXXXX.

Investment Schedule

Year	Invoice Date	Service Period	Total Investment
2024	03/15/2024	03/15	\$315.00

* Custom Invoicing Date

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Company: Peter Milobar
 Contact: [REDACTED]
 Terms: Net 30

Invoice Number: #T-0951
 Invoice Date: March 5th, 2024

	Description	Price / unit	Total Investment
1	Tapestry Festival ½ Advertising for our Main Stage 2024		\$750
2			
3			
4	Thank you for support for our multicultural event!		
		Sub-total	\$750
		Tax	
		Total	\$750

Notes: Thank you for supporting the North Shore Business Improvement Area Association
 If you have any questions about this invoice, please contact:

Please remit payment to:
 NSBIA
 115 Tranquille Road
 250-376-2411
 Kamloops, B.C.
 Canada
 V2B 3M5

Company: Peter Milobar
 Contact: [REDACTED]
 Terms: Net 30

Invoice Number: #O-0953
 Invoice Date: March 5th, 2024

	Description	Price / unit	Total Investment
1	Overlanders Day Advertising of Kidz Zone		\$500.00
2			
3			
4	Thank you for supporting our community event!		
		Sub-total	\$500.00
		Tax	
		Total	\$500.00

Notes: Thank you for supporting the North Shore Business Improvement Area Association
 If you have any questions about this invoice, please contact:

Please remit payment to:
 NSBIA
 115 Tranquille Road
 250-376-2411
 Kamloops, B.C.
 Canada
 V2B 3M5

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]

Invoice Number 0528
Invoice Date 2024-03-18
Due Date 2024-03-18
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.			
	From March 18, 2024 to April 17, 2024.	\$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.
[REDACTED]

GST Registration # 724306899RT0001

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 #	493436-2	Order #	493436
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	01/01/24 - 12/29/24
Advertiser	Peter Milobar		
Product	CFJC Today		
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	01/01/24	12/29/24	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$0.00	NS	
Weeks:	<u>Start Date</u> 01/29/24	<u>End Date</u> 02/04/24	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFJC	Tu	01/30/24		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 02/05/24	<u>End Date</u> 02/11/24	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
6	CFJC	F	02/09/24		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 02/12/24	<u>End Date</u> 02/18/24	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$0.00					
7	CFJC	Th	02/15/24		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:	<u>Start Date</u> 02/19/24	<u>End Date</u> 02/25/24	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$449.00					
8	CFJC	Tu	02/20/24		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS
<u>Total Spots</u>							4			

Terms 30 Days

<u>Net Total</u>	\$449.00
GST #85370 7545 RT0001 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 02/26/24 9:47:59 AM PT</u>	\$471.45

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Milobar, Peter

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$552.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$816.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,369.14</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



K.N.T.
JAN 17 2024
RECEIVED

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

Bill To: [redacted]

Invoice
Document Number 95369267 Date 31-Dec-2023
Customer Number/2nd Reference No. [redacted] /

000017

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

AMOUNT OF PAYMENT \$

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

ShipTo [redacted] Invoice # 95369267 Bill To [redacted] Invoice Date 2023.12.31

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include 7777000100 Letters Mailed, 7777000300 Flats Mailed, Subtotal, GST/HST # R107864738, and Total (CAD).

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

RECEIVED
 FEB 14 2024

Bill To: [REDACTED]

Invoice	
Document Number	Date
95394779	31-Jan-2024
Customer Number/2nd Reference No.	
[REDACTED] /	
K.N.T	
FEB 14	
RECF	
AMOUNT OF PAYMENT \$	

000017

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

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

ShipTo [REDACTED] Invoice # 95394779 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
Subtotal				3.80	
GST/HST # R107864738 5.000 %				3.80	0.19
Total (CAD)				3.99	

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



K.N.T.
MAR 20 2024
RECEIVED

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

Bill To: [REDACTED]

000017

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

Invoice	
Document Number	Date
95412120	29-Feb-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95412120 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.95 /EA	18.05	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.25 %	3.31	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				53.74	
GST/HST # R107864738				5.000 %	2.69
Total (CAD)				56.43	

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

0000017
0000017
0000017

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Milobar, Peter

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$89.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$40.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

PARKING:

SEYMOUR
STREET, KAMLOOPS,
BRITISH COLUMBIA

YOUR PURCHASE MADE ON: MON, JANUARY 8, 2024

TRANSACTION #: 34535198

PAYMENT: \$3.28

MON, JANUARY 8, 2024

TO

MON, JANUARY 8, 2024

TIME	RATE	AMOUNT
JAN 8, 2024 - JAN 8, 2024	HOURLY PARKING	\$3.00

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.25
TRANSACTION FEE	\$0.03

GST 5.000% \$0.16

PROMO CODE: NONE AMOUNT: NONE

CARD GOOGLE PAY-MASTERCARD

VAT# 120996095RT0005

VAT2# NONE

PARKING:

SEYMOUR
STREET, KAMLOOPS,
BRITISH COLUMBIA

YOUR PURCHASE

MADE ON: 01/22/2024

TRANSACTION #: 34535262

PAYMENT: **\$12.47**

01/22/2024

TO

01/22/2024

TIME	RATE	AMOUNT
JAN 22, 2024 - JAN 22, 2024	HOURLY PARKING	\$12.00

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.12

GST 5.000%	\$0.59
------------	--------

PROMO CODE: AMOUNT:

CARD GOOGLE PAY-MASTERCARD

VAT# 120996095RT0005

VAT2#

PARKING:

SEYMOUR
STREET, KAMLOOPS,
BRITISH COLUMBIA

YOUR PURCHASE

MADE ON: 01/23/2024

TRANSACTION #: 34535270

PAYMENT: **\$3.38**

01/23/2024

TO

01/23/2024

TIME	RATE	AMOUNT
JAN 23, 2024 - JAN 23, 2024	HOURLY PARKING	\$3.00

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.03

GST 5.000%	\$0.16
------------	--------

PROMO CODE: AMOUNT:

CARD GOOGLE PAY-MASTERCARD

VAT# 120996095RT0005

VAT2#



Parking Reservation: [REDACTED] Hourly Parking

Indigo Park Canada <noreplycanada@indigoneo.ca>
To: [REDACTED]

29 January 2024 at 08:35



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] SEYMOUR STREET,
KAMLOOPS, BRITISH COLUMBIA
[REDACTED]

YOUR PURCHASE
MADE ON: 01/29/2024 [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: **\$3.38**

01/29/2024 [REDACTED] TO 01/29/2024 [REDACTED]

PARKING:

SEYMOUR
STREET, KAMLOOPS,
BRITISH COLUMBIA

YOUR PURCHASE

MADE ON: 02/08/2024

TRANSACTION #:

PAYMENT: **\$6.41**

02/08/2024

TO

02/08/2024

TIME	RATE	AMOUNT
FEB 8, 2024 - FEB 8, 2024	HOURLY PARKING	\$6.00

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.06

GST 5.000%	\$0.31
------------	--------

PROMO CODE: AMOUNT:

CARD GOOGLE PAY-MASTERCARD

VAT# 120996095RT0005

VAT2#

TRANSACTION #: [REDACTED]

PAYMENT: \$4.89

02/16/2024 [REDACTED]

TO

02/16/2024 [REDACTED]

TIME	RATE	AMOUNT
FEB 16, 2024 [REDACTED] - FEB 16, 2024 [REDACTED]	HOURLY PARKING	\$4.50
CONVENIENCE FEE		\$0.35
TRANSACTION FEE		\$0.04
	GST 5.000%	\$0.23

PROMO CODE: AMOUNT:

CARD GOOGLE PAY-MASTERCARD

VAT# 120996095RT0005

VAT2#

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dotted-divider.png
1K

[Quoted text hidden]

11 attachments

PARKING:

SEYMOUR
STREET, KAMLOOPS,
BRITISH COLUMBIA

YOUR PURCHASE

MADE ON: 02/23/2024

TRANSACTION #:

PAYMENT: **\$6.41**

02/23/2024

TO

02/23/2024

TIME	RATE	AMOUNT
FEB 23, 2024 - FEB 23, 2024	HOURLY PARKING	\$6.00

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.06

GST 5.000%	\$0.31
------------	--------

PROMO CODE: AMOUNT:

CARD GOOGLE PAY-MASTERCARD

VAT# 120996095RT0005

VAT2#

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,721.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$399.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,121.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

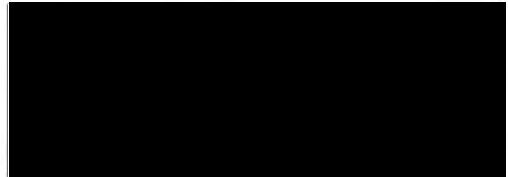
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Tbl 23/1 Chk 3452 Gst 2
Dec 21 '23



CAESAR/CHOWDER 20.75
ANGRY LETT/CHK 19.75
GA BUR CHED BCN* 26.75
CAJUN SAND 23.75
GA ITALIA PIZ 26.25
CHK TENDER ENT 23.25
w/caesar salad*

UBTOTAL
ST Tax
LT Tax
Total

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.
GST#

Transaction ID 10341924
Total
Tip
ISA

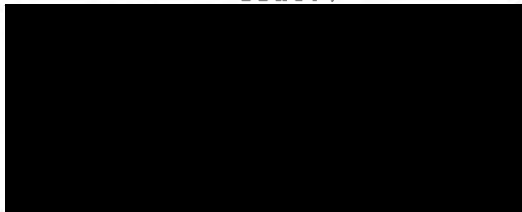
EARLS RESTAURANTS
Earls

KITCHEN + BAR

Earls Kamloops
1210 Summit Dr
Kamloops, BC
V2C 6M1

261

Tbl 23/1 Chk 3452 Gst 1
21Dec '23
*** Memo Check ***



Seat: 1

1/2 GA BUR CHED BCN* 13.37
1/2 CAJUN SAND 11.88
1/2 GA ITALIA PIZ 13.12
1/2 ANGRY LETT/CHK 9.88
1/2 CAESAR/CHOWDER 10.37
1/2 CHK TENDER ENT 10.25
w/caesar salad* 1.38
Subtotal
GST Tax
LT Tax
Total

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

GST# CO paid
\$93.61

Page 2 / 4
 Bill Date December 28, 2023
 Next Bill Date January 28, 2024
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Other charges and credits

Call Display	Dec 28 to Jan 27	0.00
Canada-Wide Calling	Dec 28 to Jan 27	0.00
Unlimited Data Throttled @ 70GB	Dec 28 to Jan 27	0.00
Unltd Picture & Video Messaging	Dec 28 to Jan 27	0.00
5G Access	Dec 28 to Jan 27	0.00
Data speeds up to 250 Mbps	Dec 28 to Jan 27	0.00
Unlimited anytime minutes	Dec 28 to Jan 27	0.00
Can-US/International Text	Dec 28 to Jan 27	0.00
Voicemail 3	Dec 28 to Jan 27	0.00
Loyalty+ BYOP \$45 Unlimited 70GB 5G	Dec 28 to Jan 27	45.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1046:00 min:sec
Included incoming unlimited minutes	747:00 min:sec

Data

Smartphone Data - 12 GB Data Usage	
@\$.00/MB	3,696.2765 MB 0.00

Events

Unlimited messages	1430 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
Internet Messaging	2 events	0.00
Picture Message	70 events	0.00
Picture/Video/File messaging	53 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.

Taxes

GST	2.25
BC PST	3.15

Total current charges \$50.40

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	1046:00
Event Summary	
Total Events	1565
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,696.2765
Total this month	\$0.00
Your Phone Info	
[REDACTED]	
Amount owing as of today	\$0.00
Commitment Period-mths	24
Commitment Remaining-mths	0
For more deets, check out virginplus.ca/phonepayment	

CO Paid \$50.00

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 62587
Date: 01/22/2024
Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer # [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#61414 January 09, 2024 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
next scheduled pickup February 06, 2024		
Subtotal:		49.50
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com	Total Amount	51.98

INTERIOR VAULT LTD.

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

INVOICE

Sold to:

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

Invoice No.: 63005
Date: 02/29/2024
Customer No. [REDACTED]

Business No.: 85337 0922 RT0001

Description	Tax	Amount
Customer [REDACTED] Units placed July 15, 2009 Service for pick up (every 4 weeks) of 120L Security Cart, and confidential destruction of contents.		
WO#61943 61956 February 06, 2024 120L Security Cart - tip	G	45.00
Fuel Surcharge	G	4.50
next scheduled pickup March 5, 2024		
Subtotal:		49.50
G - GST 5% GST		2.48
Comment: Due on receipt - VISA/MC/PAD/EFT - records.admin@interiorvault.com	Total Amount	51.98

Page 2 / 3
 Bill Date January 28, 2024
 Next Bill Date February 28, 2024
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 27, 2024

Loy+ BYOP \$45 Unltd 70GB 5G	45.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	1402:00
Event Summary	
Total Events	1377
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,519.8448
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1402:00 min:sec
Included incoming unlimited minutes	618:00 min:sec

CO Paid \$50.00

Data

Unlimited Data Throttled @ 70GB Data Usage	
@\$.00/MB	1,519.8448 MB

Events

Unlimited messages	1287 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture Message	40 events	0.00
Picture/Video/File messaging	47 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.

Taxes

GST	2.25
BC PST	3.15

Total current charges **\$50.40**

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 27, 2024

Loy+ BYOP \$45 Unltd 70GB 5G	45.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Unltd Picture & Video Messaging	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	889:00
Event Summary	
Total Events	1391
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,609.0597
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	889:00 min:sec
Included incoming unlimited minutes	467:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage	
@\$.00/MB	3,609.0597 MB 0.00

Events

Unlimited messages	1287 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture Message	62 events	0.00
Internet Messaging	1 event	0.00
Picture/Video/File messaging	38 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.

Taxes

GST	2.25
BC PST	3.15

CO Paid \$50.00

