

SP

Special Events & Protocol



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 07/08/2025

TO Peter Milobar
MLA
Kamloops Centre
446 Victoria Street
Kamloops British Columbia V2C 2A7

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
SILGA	\$100.00

SUBTOTAL	\$ 100.00
([REDACTED]) GST	\$ 5.00
TOTAL	\$ 105.00

PAID	\$ 105.00
BALANCE DUE	\$ 0.00

12th Annual Resource Breakfast Series



Day 2 Breakfast - Wednesday, Sept 24, 2025 CA\$28.35

The Union Club of British Columbia, 805 Gordon Street, Victoria, BC V8W 1Z6, Canada

Tuesday, September 23, 2025 at 7:00 AM - Thursday, September 25, 2025 at 8:30 AM (PDT)

Eventbrite Completed

GST/HST CA\$1.35

Order Information

Name

Order #12732991893. Ordered by [REDACTED] on June 24, 2025 [REDACTED] Pet** Mil****



Event Information:

Thank you for registering for the 12th Annual Resource Breakfast Series in Vancouver, BC.

Please see below for the event details for easy reference:

Tuesday, September 23, 2025 - Day 1 Breakfast

-

Wednesday, September 24, 2025 - Day 2 Breakfast

-

Thursday, September 25, 2025 - Day 3 Breakfast

-

Time: 7:00 am-8:30 am

Style: Buffet breakfast

Location: The Union Club of British Columbia

Address: 805 Gordon St, Victoria, BC V8W 1Z6

Price: \$27.00 + tax per breakfast

Dress: Business Casual

Note: Tickets must be purchased to each individual breakfast. To support and encourage participation from a broad spectrum of leaders from across the Province, we are encouraging that local government limit themselves to 2 seats per Municipal Council or Regional District at any or all of the breakfasts.

Only elected local and provincial government representatives are invited to this event. If you purchase a ticket to this event by mistake, you will be refunded your ticket.

For more information please visit our website: <https://www.resourcebreakfastseries.com/>

We look forward to welcoming everyone to the Resource Breakfast Series this September 2025 in Victoria, BC.

FAQs

How can I contact the organizer with any questions?

If you have any questions about the event, please contact events@c3alliance.ca.

What's the refund policy?

Refunds are available until August 23, 2025 (30 days prior to the event). To request a refund, please email our events team at events@c3alliance.ca. There will be no refunds for cancelled registrations after August 23, 2025. Substitutions with another elected local/provincial government representative will be allowed. The Eventbrite fees of \$3.02 per ticket are non-refundable.

Do I have to bring my printed ticket to the event?

There is no need for a paper ticket or to print this confirmation email. Attendee names will be on a registration list at the event for when they check-in.

Can I update my registration information?

Yes, you can update your registration ticket online by logging into Eventbrite.

Is my registration fee or ticket transferable?

Yes, your ticket is transferable to another elected local or provincial government representative. You can transfer your event ticket/registration to someone else just by updating your order information with the new attendee's information.

Is it ok if the name on my ticket or registration doesn't match the person who attends?

Yes, as long as the person attending in your place is also an elected local or provincial government representative.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

2025 Kamloops Highland Games		Ticket no. <div></div>
Time & location July 12, 2025, 7:30 a.m.–5:00 p.m., Kamloops, 2025 Summit Dr, Kamloops, BC V2E 2N7, Canada		Order no. <div></div>
Ticket & price 2025 KHG Entrance Fee (Adult (Ages 18 to 64)) – \$15.38		Payment status Paid <div></div>
Ordered by Peter Milobar	Order date Jul 8, 2025	

This is your event ticket. Ticket holders must present their tickets on entry. You can either print your ticket or present this digital version. Sorry, no refunds.

A COMPELLING NEW DOCUMENTARY THAT EXPLORES THE ROOTS OF BRITISH COLUMBIA'S
WILDFIRE CRISIS AND WHAT WE MUST DO TO PROTECT OUR FORESTS, COMMUNITIES, AND FUTURE.

BC IS BURNING



2 x Tickets

Order total: 30.00 CAD



Tuesday, July 22, 2025 from 7:00 PM to 9:00 PM (PT)

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



House of Learning - HL190

965 College Dr

Kamloops, BC V2C 0C8

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order XXXXXXXXXX - July 22, 2025

CA\$30.00 paid by MasterCard

Appears on your card statement as EB *BC is Burning Docu

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Peter Milobar
[REDACTED]

778-471-9371
Peter.Milobar.MLA@leg.bc.ca

Invoice Number: [REDACTED]
P.O./S.O. Number: [REDACTED]
Invoice Date: September 12, 2025
Payment Due: September 27, 2025
Amount Due (CAD): **\$210.00**

Product/Service	Quantity	Price	Amount
Diwali 2025 1 Ticket	1	\$250.00	\$250.00

Subtotal: \$250.00

Discount: (\$50.00)

GST 5%: \$10.00

Total: \$210.00

Amount Due (CAD): **\$210.00**

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]

CA

Communications & Advertising



Billing Address



Kamloops

Canada


Shipping Address



Kamloops

Canada


Item

Quantity

Cost



Custom 49 mm × 49 mm round labels

1000

CA\$224

Subtotal

CA\$224

Shipping


CA\$47.50

Order Total

CA\$271.50

Amount Paid via v

CA\$271.50

XXXX XXXX XXXX 

Amount Paid

CA\$271.50

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010

Kamloops Chronicle

PO Box 814
Main Post Office
Kamloops, British Columbia V2C 5M8
info@kamloopschronicle.com
kamloopschronicle.com

INVOICE

Invoice No.: [REDACTED]
Date: 07/03/25
Ship Date:
Page: 1
Re: Order No.

Sold to: MLA: Peter Milobar| Legislative Assembly of BC

Ship to: MLA: Peter Milobar| Legislative Assembly of BC

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 page ad - Kamloops Chronicle Issue #10 July / shared with MLA Stamer	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00



Vital Signs Kamloops

10-1121 12th Street
Kamloops, British Columbia V2B 8A7
Tel: (250) 554-3001
info@vitalsignsltd.ca

INVOICE

Invoice No.: [REDACTED]

Date: Jul 09, 2025

Page: 1

Sold to:

Ward Stamer & Peter Milobar

Kamloops, British Columbia
Canada

Ship to:

Ward Stamer & Peter Milobar

Kamloops, British Columbia
Canada

Business No.: 721094415RT0001

Quantity	Description	Tax	Unit Price	Amount
2	8' x 2' 13oz Vinyl Banners w/Printed Graphics & Grommets	GP	106.40	212.80
8	24" x 36" 4mm Coroplast Inserts w/Single-sided Printed Graphics	GP	50.96	407.68
4	12" x 24" Vehicle-grade Magnet w/Printed Vinyl Graphics	GP	50.00	200.00
1	10' x 10' Tent Frame w/Printed Canopy & Carry-bag	GP	1,235.31	1,235.31
1	Design Services For Tent	GP	40.00	40.00
Subtotal:				2,095.79
GP - GST 5%, PST 7%				
GST				104.79
PST				146.71
CO Paid 1,173.64				
<div><div><div>VITAL SIGNS 1121 12TH ST UNIT 10 KAMLOOPS, BC V2B8A7 (250) 554-3001</div><div>07/09/25</div><div>MERCHANT #: ***** TERM ID: ***** CHIP READ CARD TYPE: VISA AID LABEL: Visa Credit AID: ***** ACCT #: *****</div><div>REF #: ***** AUTH #</div><div>TRAN #: *****</div><div>AMOUNT CAD \$2347.29</div><div>APPROVED HOST CODE: 00</div><div>Thank you/Merci</div><div>TC : TVR : TSI :</div><div>CUSTOMER COPY RETAIN THIS COPY FOR STATEMENT VERIFICATION</div></div></div>				
Vital Signs Kamloops GST: # [REDACTED]				
Vital Signs Kamloops PST: # [REDACTED]				
Comment: "Please submit payment in full upon receiving this invoice"			Total Amount	2,347.29
			Amount Paid	0.00
			Amount Owning	2,347.29



INVOICE

INVOICE # [REDACTED]
JULY 9, 2025

TO: PETER MILOBAR MLA
446 VICTORIA STREET
KAMLOOPS BC V2C 2A7

COMMENTS OR SPECIAL INSTRUCTIONS:
Please note all invoices are due within 30 days

	P.O. NUMBER	REQUISITIONER	PROJECT		TERMS
[REDACTED]		[REDACTED]	Fall Activity Guide		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2025 City of Kamloops Fall Activity Guide	Shared	\$379.
	1/3H : Publishing August 7 th 2025		\$189.50
	(With Thanks)		
SUBTOTAL			\$189.50
GST			\$9.48
SHIPPING & HANDLING			
TOTAL DUE			\$198.98

Make Cheques payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED]
[REDACTED]

THANK YOU FOR YOUR BUSINESS!

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	Order #	
Invoice #		Alt Order #	
Invoice Date	06/29/25	Ext. Opp. ID	
Invoice Month	June 2025	Deal #	
Invoice Period	05/26/25 - 06/29/25	Flight Dates	06/25/25 - 07/01/25
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			
Account Executive			
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Peter Milobar
Attention: XXXXXXXXXX
446 Victoria St
Kamloops, BC V2C 2A7

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/25/25	07/01/25	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/25 06/29/25 --66666 30 \$11.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CIFM	W	06/25/25	8:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
3	CIFM	W	06/25/25	10:15 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
2	CIFM	W	06/25/25	2:25 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
5	CIFM	W	06/25/25	2:46 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
6	CIFM	W	06/25/25	6:25 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
1	CIFM	W	06/25/25	7:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
8	CIFM	Th	06/26/25	8:02 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
7	CIFM	Th	06/26/25	10:14 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
9	CIFM	Th	06/26/25	3:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
11	CIFM	Th	06/26/25	3:48 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
10	CIFM	Th	06/26/25	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
12	CIFM	Th	06/26/25	5:45 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
17	CIFM	F	06/27/25		M-Su 6a-7p Daytime Rotation	6a-7p	:00		\$11.00 NM
Credited									
line ends before make good could happen. Adding spot to next line to make up for this.									
15	CIFM	F	06/27/25	9:45 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
13	CIFM	F	06/27/25	10:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
16	CIFM	F	06/27/25	11:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
14	CIFM	F	06/27/25	4:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
18	CIFM	F	06/27/25	5:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
23	CIFM	Sa	06/28/25	6:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
21	CIFM	Sa	06/28/25	11:44 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
19	CIFM	Sa	06/28/25	12:28 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
24	CIFM	Sa	06/28/25	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
22	CIFM	Sa	06/28/25	1:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
20	CIFM	Sa	06/28/25	1:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
26	CIFM	Su	06/29/25	6:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
25	CIFM	Su	06/29/25	7:20 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
29	CIFM	Su	06/29/25	10:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$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 CFBM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada

Invoice #		Invoice Month	June 2025
Invoice Date	06/29/25	Invoice Period	05/26/25 - 06/29/25
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/25/25	07/01/25	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
28	CIFM	Su	06/29/25	11:20 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day ' 25	\$11.00	NM
30	CIFM	Su	06/29/25	1:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day ' 25	\$11.00	NM
27	CIFM	Su	06/29/25	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day ' 25	\$11.00	NM
Total Spots							29			

Terms 30 Days

	<u>Net Total</u>	\$319.00
GST #	5.0%	\$15.95
	<u>Amount Due</u>	\$334.95
<u>Invoice Balance as of 06/30/25</u>		\$334.95

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

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	Order #	
Invoice #		Alt Order #	
Invoice Date	06/29/25	Ext. Opp. ID	
Invoice Month	June 2025	Deal #	
Invoice Period	05/26/25 - 06/29/25	Flight Dates	06/25/25 - 07/01/25
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Billing Address:

Peter Milobar
Attention: XXXXXXXXXX
446 Victoria St
Kamloops, BC V2C 2A7

Account Executive	XXXXXXXXXX
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 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	06/25/25	07/01/25	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/25 06/29/25 --66666 30 \$11.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	CKBZ	W	06/25/25	6:29 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
4	CKBZ	W	06/25/25	11:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
3	CKBZ	W	06/25/25	1:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
1	CKBZ	W	06/25/25	2:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
6	CKBZ	W	06/25/25	2:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
2	CKBZ	W	06/25/25	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
10	CKBZ	Th	06/26/25	6:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
8	CKBZ	Th	06/26/25	8:26 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
7	CKBZ	Th	06/26/25	12:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
12	CKBZ	Th	06/26/25	3:45 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
11	CKBZ	Th	06/26/25	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
9	CKBZ	Th	06/26/25	6:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
15	CKBZ	F	06/27/25	7:37 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
16	CKBZ	F	06/27/25	8:39 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
13	CKBZ	F	06/27/25	11:01 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
18	CKBZ	F	06/27/25	1:07 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
17	CKBZ	F	06/27/25	5:27 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
14	CKBZ	F	06/27/25	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
24	CKBZ	Sa	06/28/25	6:36 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
22	CKBZ	Sa	06/28/25	9:26 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
19	CKBZ	Sa	06/28/25	10:02 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
23	CKBZ	Sa	06/28/25	12:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
21	CKBZ	Sa	06/28/25	1:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
20	CKBZ	Sa	06/28/25	2:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
26	CKBZ	Su	06/29/25	8:08 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
30	CKBZ	Su	06/29/25	9:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
27	CKBZ	Su	06/29/25	10:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
29	CKBZ	Su	06/29/25	3:27 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
28	CKBZ	Su	06/29/25	3:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$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 #		Invoice Month	June 2025
Invoice Date	06/29/25	Invoice Period	05/26/25 - 06/29/25
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	06/25/25	07/01/25	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM																						
<table><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><tr><td>25</td><td>CKBZ</td><td>Su</td><td>06/29/25</td><td>5:35 PM</td><td>M-Su 6a-7p Daytime Rotation</td><td>6a-7p</td><td>:15</td><td>Milobar-canada day ' 25</td><td>\$11.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CKBZ	Su	06/29/25	5:35 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day ' 25	\$11.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
25	CKBZ	Su	06/29/25	5:35 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day ' 25	\$11.00	NM																					
Total Spots							30																								

Terms 30 Days

	<u>Net Total</u>	\$330.00
GST #	5.0%	\$16.50
	<u>Amount Due</u>	\$346.50
<u>Invoice Balance as of 06/30/25</u>		\$346.50

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



BC INTERIOR
**COMMUNITY
FOUNDATION**

Forever Giving. For

2 – 219 Victoria Street, Kamloops, BC V2C 2A1
phone: 250.434.6995 | email: info@bcicf.ca
CRA No. [REDACTED] | Incorporated 17 September

Date: June 25, 2025

Bill to:
Peter Milobar, MLA | Kamloops Centre
446 Victoria Street, Kamloops, BC V2C 2A7
and
Ward Stamer, MLA,
618B Tranquille Rd, Kamloops, BC V2B 3H6

Peter.Milobar.MLA@leg.bc.ca | Ward.Stamer.MLA@leg.bc.ca

Attention: Andrea

ADVERTISING

BC Interior Community Foundation Pop-Up Community Centre

Shared Advertisement - \$250.00

CO Paid 125.00

Amount Due:

\$250.00

Kindly send payment by mail to BC Interior Community Foundation, 2 - 219 Victoria Street, Kamloops, BC V2C 2A1. Alternatively, you may call 250-434-6995 to arrange a Direct Deposit.

Logo Submission: Please email a vector version of your logo to executivedirector@bcicf.ca. Make sure to provide the highest quality version of your logo available, as this will ensure the best representation of your brand.

We've been quietly giving for 40 years,

**now it's
our time to
POP!**

July 2 'til 31, stop by the

Pop-Up Community Centre
in the TNRD/Library Building, Downtown Kamloops

**Live music, live art, community connection...
and even a pony!**



PO Box 683
Windsor, ON N9A 6N4
Toll Free 1-800-300-1336
Fax 800-300-1379

Order Details
Order Number: [REDACTED]
Order Date: 2025-06-23

Delivery address:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Folding Foam Can Cooler(C110829)

Description	Qty	Colour	Cost/Unit	Total
Folding Foam Can Cooler	1000	Royal Blue / Royal Blue	\$0.92	\$920.00
Coupon Code	1	n/a	-\$98.50	-\$98.50
Set-Up Charge	1	n/a	\$65.00	\$65.00

Artwork Instructions

Imprint Side
Location:
Colour(s): Yellow C

Shipment Details

Estimated July 04, 2025
Ship Date
Carrier SHIP BEST METHOD GROUND
Service CANADA ONLY
Delivery July 11, 2025
Date

Subtotal	\$886.50
Freight	\$131.69
Tax	\$122.18
Product Total	\$1,140.37

Fun Flyer - 9" - Opaque(C109231-9-S)

Description	Qty	Colour	Cost/Unit	Total
Fun Flyer - 9" - Opaque	200	Royal Blue / Royal Blue	\$1.49	\$298.00
Coupon Code	1	n/a	-\$36.30	-\$36.30
Set-Up Charge	1	n/a	\$65.00	\$65.00

Description	Qty	Colour	Cost/Unit	Total
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Top Center

Location:

Colour(s): White

Shipment Details

Estimated July 08, 2025

Ship Date

Carrier SHIP BEST METHOD GROUND

Service CANADA ONLY

Delivery July 15, 2025

Date

Subtotal	\$326.70
Freight	\$87.14
Tax	\$49.66
Product Total	\$463.50

Fun Flyer - 9" - Opaque (C109231-9-S)

Description	Qty	Colour	Cost/Unit	Total
Fun Flyer - 9" - Opaque	200	Royal Blue / Royal Blue	\$1.49	\$298.00
Coupon Code	1	n/a	-\$36.30	-\$36.30
Set-Up Charge	1	n/a	\$65.00	\$65.00
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Top Center

Location:

Colour(s): Yellow

Shipment Details

Estimated July 08, 2025

Ship Date

Carrier SHIP BEST METHOD GROUND

Service CANADA ONLY

Delivery July 15, 2025

Date

Subtotal	\$326.70
Freight	\$87.14
Tax	\$49.67
Product Total	\$463.51

Jumbo Sidewalk Chalk (C136736)

Description	Qty	Colour	Cost/Unit	Total
Jumbo Sidewalk Chalk	250	White / Multicolour	\$0.99	\$247.50
Coupon Code	1	n/a	-\$31.25	-\$31.25
Set-Up Charge	1	n/a	\$65.00	\$65.00
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Back of Box
Location:
Colour(s): Reflex Blue

Shipment Details

Estimated July 02, 2025
Ship Date
Carrier SHIP BEST METHOD GROUND
Service CANADA ONLY
Delivery July 09, 2025
Date

Subtotal	\$281.25
Freight	\$73.62
Tax	\$42.58
Product Total	\$397.45

Jumbo Sidewalk Chalk (C136736)

Description	Qty	Colour	Cost/Unit	Total
Jumbo Sidewalk Chalk	250	White / Multicolour	\$0.99	\$247.50
Coupon Code	1	n/a	-\$31.25	-\$31.25
Set-Up Charge	1	n/a	\$65.00	\$65.00
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Back of Box
Location:
Colour(s): Reflex Blue

Shipment Details

Estimated July 02, 2025
Ship Date

Carrier SHIP BEST METHOD GROUND
Service CANADA ONLY
Delivery July 09, 2025
Date

Subtotal	\$281.25
Freight	\$73.62
Tax	\$42.58
Product Total	\$397.45

Order Total

Freight	\$453.21
Tax	\$306.67
Total	\$2,862.28

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by email prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via email. To avoid any delays, we do ask that you check your email during the time your order is in process for any updates.

CO Paid 1,431.14

Kamloops Chronicle

PO Box 814
Main Post Office
Kamloops, British Columbia V2C 5M8
info@kamloopschronicle.com
kamloopschronicle.com

INVOICE

Invoice No.: [REDACTED]
Date: 06/06/25
Ship Date:
Page: 1
Re: Order No.

Sold to: MLA: Peter Milobar| Legislative Assembly of BC

Ship to: MLA: Peter Milobar| Legislative Assembly of BC

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 page ad - Kamloops Chronicle Issue #9 June	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00



CKBZ-FM C1FM-FM RADIO
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322
Billing: (250) 851-3291

INVOICE

Property	CKBZ-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	07/27/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	06/30/25 - 07/01/25	Flight Dates	06/25/25 - 07/01/25
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			
Account Executive			
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Peter Milobar
Attention: [REDACTED]
446 Victoria St
Kamloops, BC V2C 2A7

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	06/25/25	07/01/25	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 66----- 12 \$11.00									
Spots: #	<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>
36	CKBZ	M	06/30/25	7:23 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
31	CKBZ	M	06/30/25	8:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
32	CKBZ	M	06/30/25	10:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
35	CKBZ	M	06/30/25	1:47 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
34	CKBZ	M	06/30/25	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
33	CKBZ	M	06/30/25	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
40	CKBZ	Tu	07/01/25	6:38 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
41	CKBZ	Tu	07/01/25	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
38	CKBZ	Tu	07/01/25	12:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
37	CKBZ	Tu	07/01/25	1:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
42	CKBZ	Tu	07/01/25	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
39	CKBZ	Tu	07/01/25	6:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
Total Spots							12		

Terms 30 Days

<u>Net Total</u>	\$132.00
GST # [REDACTED] 5.0%	\$6.60
<u>Amount Due</u>	\$138.60
<u>Invoice Balance as of 07/28/25</u> [REDACTED]	\$138.60

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

Billing Address:

Peter Milobar
Attention: [REDACTED]
446 Victoria St
Kamloops, BC V2C 2A7

Send Payment To:

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

Property	CIFM-FM	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	07/27/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	06/30/25 - 07/01/25	Flight Dates	06/25/25 - 07/01/25
Advertiser	Peter Milobar		
Product	CANADA DAY GREETINGS		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/25/25	07/01/25	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 67----- 13 \$11.00									
Spots: #	<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>
33	CIFM	M	06/30/25	6:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
36	CIFM	M	06/30/25	7:57 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
32	CIFM	M	06/30/25	8:38 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
31	CIFM	M	06/30/25	12:45 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
34	CIFM	M	06/30/25	4:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
35	CIFM	M	06/30/25	5:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
41	CIFM	Tu	07/01/25	8:12 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
42	CIFM	Tu	07/01/25	9:01 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
38	CIFM	Tu	07/01/25	11:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
37	CIFM	Tu	07/01/25	1:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
40	CIFM	Tu	07/01/25	2:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
43	CIFM	Tu	07/01/25	2:45 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
39	CIFM	Tu	07/01/25	7:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-canada day '25	\$11.00 NM
Total Spots							13		

Terms 30 Days

<u>Net Total</u>	\$143.00
GST # [REDACTED] 5.0%	\$7.15
<u>Amount Due</u>	\$150.15
<u>Invoice Balance as of 07/28/25 [REDACTED]</u>	\$150.15

Kamloops Chronicle

PO Box 814
Main Post Office
Kamloops, British Columbia V2C 5M8
info@kamloopschronicle.com
kamloopschronicle.com

INVOICE

Invoice No.: [REDACTED]
Date: 08/04/25
Ship Date:
Page: 1
Re: Order No.

Sold to: MLA: Peter Milobar| Legislative Assembly of BC

Ship to: MLA: Peter Milobar| Legislative Assembly of BC

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 page ad - Kamloops Chronicle Issue #11 August (shared)	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00



KAMLOOPS EXPLORATION GROUP

INVOICE

The Kamloops Exploration Group
Box 25056 RPO Brocklehurst
Kamloops BC V2B 8R6

August 8, 2025

MLA, PETER MILOBAR

Attention: [REDACTED]

Thank you for your continued support and Advertising for KEG's 2024 Ab Ablett Memorial Golf Tournament, happening September 13th, 2025 at Mt Paul Golf Course.

1 hole advertisement = \$200.00

5% GST = \$10.00 (KEG GST # [REDACTED])

Total - \$210.00

Please make cheque payable to The Kamloops Exploration Group and mail to the above address or etransfer to [REDACTED] with the password [REDACTED]

Thank you for your continued support.

Regards,

[REDACTED]
KEG outreach Coordinator
[REDACTED]



WESTERN
CANADA
THEATRE

INVOICE

INVOICE # [REDACTED]

DATE: August 8, 2025

BILL TO:

MLA Milobar

446 Victoria Street
Kamloops, BC
V2C 2A7

SEND PAYMENT TO:

Western Canada Theatre

Box 329
Kamloops, BC V2C 5K9
Tel: 250-372-3216

Attn: [REDACTED] Constituency Assistant

DESCRIPTION	AMOUNT
<i>Full season package of ¼ -page colour ads in WCT's 25/26 Show Programs, from October, 2025 – May, 2026: Women of the Fur Trade, Anne of Green Gables – The Musical™, Casey and Diana, The Fiancée, Benevolence, The Golden Anniversaries, Wolf Cull</i>	\$1065.00
Shared Advertisement - Half payment for MLA Milobar. Invoice [REDACTED] is the other half for MLA Stamer	\$532.50

GST 5%	\$26.62
TOTAL DUE	\$559.13

GST#

If you have any questions concerning this invoice, please contact \$ at

or \$

THANK YOU FOR YOUR SUPPORT

wctlive.ca



Invoice

Mar 22. 2025

Peter Milobar, MLA | Kamloops – North Thompson

FOR:

Banner Advertising with Theatre Under the Trees 2025

\$350.00

Total Fee

\$350.00

TOTAL

\$350.00

Please make the cheque payable to Project X Theatre Productions

Mail to:

Artistic Producer

Thank you so much for your support!

www.projectxtheatre.ca

OS

Office Supplies



BRITISH
COLUMBIA

RECEIVED
July 11/25

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]

000023

PETER MILOBAR, MLA
KAMLOOPS-N. THOMPSON CONSTITUENCY
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

Invoice

Document Number [REDACTED] Date **30-Jun-2025**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed	7 EA	4.72 /EA	33.04	G
Subtotal				35.60	
GST/HST # [REDACTED] 5.000 %				35.60	1.78
Total (CAD)					37.38

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

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



BRITISH
COLUMBIA

RECEIVED
JUL 19 2/25

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]

000016

PETER MILOBAR, MLA
KAMLOOPS-N. THOMPSON CONSTITUENCY
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

Invoice

Document Number [REDACTED] Date **31-May-2025**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	1.28 /EA	20.48	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				25.20	
GST/HST # [REDACTED] 5.000 %				25.20	1.26
Total (CAD)					26.46

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

450 Lansdowne St Unit 206

Kamloops BC V2C 1Y3

GST

RUBBER BANDS	667888253630	1.25 FP
PLASTIC BOX	667888545179	2.00 FP
PLASTIC BOX	667888545179	2.00 FP
PLASTIC BOX	667888545179	2.00 FP
PLASTIC BOX	667888545179	2.00 FP
FRAME	667888356539	3.75 FP
SUBTOTAL		\$13.00
GST 5%		\$0.65
PST 7%		\$0.91
TOTAL		\$14.56
MASTERCARD		\$14.56
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 14.56

CARD NUMBER: *****
DATE/TIME: 25/07/16
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

SECOND AUTHENTICATION

418635

2025-07-16

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



BRITISH
COLUMBIA

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

Bill To:

PETER MILOBAR, MLA
KAMLOOPS-N. THOMPSON CONSTITUENCY
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

000012

Invoice

Number

Date

31-Jul-2025

Customer Number/2nd Reference No.

RECEIVED
Aug 20/25

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To: Invoice #: Bill To: Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	1.28 /EA	8.96	G
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G
Subtotal				23.12	
GST/HST # 5.000 %				23.12	1.16
Total (CAD)				24.28	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST Printed: 2025.08.07

D0000012

10000015

P0000014



Kamloops #161

1675 Versatile Drive

Kamloops, BC V1S 1W7

MEMBERSHIP / REFUND

Member [REDACTED]

48 @ 4.79

500666 KS WATR500** 229.92

48 @ 2.00

ENVIRO FEE C 96.00

48 @ 4.00

DEPOSIT CL 192.00

DEPOSIT CHEP 25.00 G

SUBTOTAL 542.92

TAX 1.25

**** TOTAL

544.17

We Put Your Name On Anything
www.terrytrophy.com

#101 - 1366 Hugh Allan Dr.
Kamloops, BC V1S 1L8
Phone: 250-372-7332
Fax: 250-374-0927

Invoice Date 8/18/2025
Order Date 8/13/2025
Page 1 of 1

Charge Sale

Invoice No.**PO#**

Sold To:
The Dormer Group
Kamloops BC

Ship To:

BC

Fax:

Location:

Part Number	Description	Size 2	Ordered	Shipped	List	Price	Total	Tax
Stamp Set Up	Stamp Set Up		1	1	15.00	15.00	15.00	PG
Art/2025/The Dormer Group_Stamps.cdr								
4913	Self Inking Stamp Trodt 4913		1	1	22.50	22.50	22.50	PG
<div style="text-align: center;"> <p>TRANSACTION RECORD</p> <p>TERRY TROPHY</p> <p>1366 HUGH ALLAN DR 101 KAMLOOPS BC</p> <p>Purchase</p> <p>Aug 20, 2025 ***** VISA Entry: Tap EMV (H)</p> <p>TID: [REDACTED] Sequence Response: [REDACTED]</p> <p>Auth# [REDACTED] Batch: [REDACTED]</p> <p>Amount \$ 42.01</p> <p>Total \$ 42.01</p> <p>[REDACTED] Visa CREDIT</p> <p>Approved Signature Not Required</p> <p>Important: Retain this copy for your record</p> <p>Cardholder copy</p> </div>								

8/20/2025 Visa

\$42.01

RE(

PRINT NAME

SIGNATURE

Sub Total	\$37.50
P.S.T. 7%	\$2.63
G.S.T. 5%	\$1.88
Total	\$42.01
Paid	\$42.01
Balance	\$0.00



RECEIVED
SEP 17/25

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:

PETER MILOBAR, MLA
KAMLOOPS-N. THOMPSON CONSTITUENCY
446 VICTORIA ST
KAMLOOPS BC V2C 2A7

000014

Invoice

Document Number

Date

31-Aug-2025

Customer Number/2nd Reference No.

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To Invoice # Bill Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	1.28 /EA	5.12	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				9.84	
GST/HST # 5.000 %				9.84	
Total (CAD)				10.33	

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.

Tax Indicators: G - GST/HST P - PST PST# Printed: 2025.09.05

D000014
10000020
P0000018

TR

Travel

00

Other Office Expenses

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 31, 2025

LOY+ BYOP UNLTD 70GB 5G	57.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Crave Basic - Value of \$9.99	0.00
Unltd Picture & Video Messaging	0.00
Virgin 5GSA Access	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
Price Protection Discount	-6.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	3261:00 min:sec
Included incoming unlimited minutes	853:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage			
@\$.00/MB	4,040.0361 MB	0.00	

Events

Unlimited messages	555 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture/Video/File messaging	20 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	2.55
BC PST	3.57

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	3261:00
<u>Event Summary</u>	
Total Events	579
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	4,040.0361
Total this month	\$0.00

Page	6 / 6
Bill Date	July 1, 2025
Next Bill Date	August 1, 2025
Virgin Plus Number	[REDACTED]
Account Number	[REDACTED]
Client ID Number	[REDACTED]
(14 Digit Number for online/telebanking)	

CURRENT CHARGES for [REDACTED] *(continued)*

CO Paid 50.00

Total current charges	\$57.12
------------------------------	----------------

To make your travel easier, as of September, Roam Sweet Roam will be enabled on your mobile line. It includes unlimited talk and text, as well as data from your plan, for a fixed daily rate. The rate is only charged when you make or answer a call, send a text message or when data is used while roaming. For more info about Roam Sweet Roam and to see your options, visit virginplus.ca/sweetroam.

Copy

Page
Bill Date
Next Bill Date

1 / 5
August 1, 2025
September 1, 2025

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY *for* [REDACTED]

Previous amount due	\$108.63
Payment received Thank you Jul 7	-108.63

Balance	\$0.00
----------------	---------------

Current charges summary

Monthly charges	96.99
Usage and long distance	0.00
Total taxes on current charges	11.64

Total current charges	<i>including taxes</i>	\$108.63
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Total amount to be charged to your credit card	\$108.63
---	-----------------

Total GST included in this bill	\$4.85
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Total BC PST included in this bill	\$6.79
------------------------------------	--------

CREDITS THIS MONTH...

Mobile credits	\$16.00
<i>(see following pages for details)</i>	

DID YOU KNOW...

Get 20% off waterproof shoes at Vessi with Member Benefits! Learn more about this offer at mb.vpc.ca/ENVessi

CO Paid 50.00