



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 9013

Invoice Date: 02/07/2019

GST: # [REDACTED]

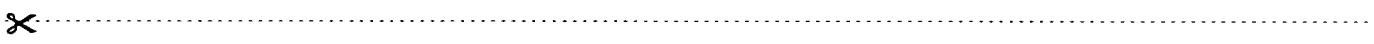
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

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

Member ID: [REDACTED]

Invoice Due: 02/22/2019

Description	Qty	Rate	Amount
Provincial Budget Address Luncheon			
Exclusive Member Registration Provincial Budget Address Luncheon [REDACTED]	1.00	38.10	38.10
Provincial Budget Address Luncheon [REDACTED]			
Tax Amount:			1.91
Total:			40.01
Amt Paid:			0.00
Balance Due:			40.01



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

Member ID: [REDACTED]
Invoice: 9013
Due Date: 02/22/2019
Total Due: 40.01

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, Province, Postal Code: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge:
 VISA Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 9057

Invoice Date: 02/25/2019

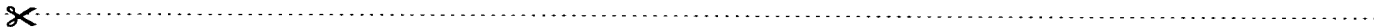
GST: # [REDACTED]

Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

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

Member ID: [REDACTED]
Invoice Due: 03/01/2019

Description	Qty	Rate	Amount
Let's Talk About Healthcare.			
Exclusive Member Registration Let's Talk About Healthcare [REDACTED]	1.00	38.10	38.10
Let's Talk About Healthcare. [REDACTED]			
Tax Amount:			1.91
Total:			40.01
Amt Paid:			0.00
Balance Due:			40.01



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

Member ID: [REDACTED]
Invoice: 9057
Due Date: 03/01/2019
Total Due: 40.01

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
 Primary Billing Person: _____
 Mailing Address: _____
 City, Province, _____
 Postal Code: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge:
 VISA Mastercard

Card No. _____ Exp. Date _____
 Signature _____ Sec. Code _____



KAMLOOPS CHAMBER
OF COMMERCE
YOUR BUSINESS CONNECTION

Invoice

Invoice No. 9036

Invoice Date: 02/19/2019

GST: # [REDACTED]

Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

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

Member ID: [REDACTED]

Invoice Due: 03/01/2019

Description	Qty	Rate	Amount
Let's Talk About Healthcare.			
Exclusive Member Registration Let's Talk About Healthcare <i>Milobar, Peter</i> [REDACTED]	2.00	38.10	76.20
Let's Talk About Healthcare. <i>Milobar, Peter</i> [REDACTED]			
Tax Amount:			3.81
Total:			80.01
Amt Paid:			0.00
Balance Due:			80.01



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

Member ID: [REDACTED]
Invoice: 9036
Due Date: 03/01/2019
Total Due: 80.01

Payment Enclosed: \$ _____

Make checks payable to:
Kamloops Chamber of Commerce
615 Victoria Street
Kamloops, BC V2C 2B3

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, Province, _____
Postal Code: _____

Convenient online payment option at:
<http://www.kamloopschamber.ca>

Charge: VISA Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

13/03/19



AMOUNT PAID

\$ 5.00

LIC. PLATE ENTERED



GST #

3257473 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

13/03/19



\$ 5.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



ONSTREET

3257473 RECEIPT

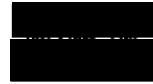


SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

13/03/19



AMOUNT PAID

\$ 5.00

LIC. PLATE ENTERED



GST #

3257479 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

13/03/19



\$ 5.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



ONSTREET

3257479 RECEIPT





PO Box 162, Kamloops, BC V2C 5K6
 Email: admin@kfpa.ca | Website: kfpa.ca

KFPA Donor Package 2019

DONOR NAME MLA PETER MILOBAR & MLA TODD STONE
 ADDRESS 618B TRANQUILLE RD, KAMLOOPS, BC V2B 3H6
 PHONE 250 554 5413 E-MAIL [REDACTED]@LEG.BC.CA

Enclosed is a cheque made out to the KFPA in the amount of \$_____ to be used in the following way:

Advertisements:	2019 Program only	Website x 1 year please add:
<input type="checkbox"/> 1/4 Page (3" x 4.5" est. actual)	\$ 85.00 _____	\$ 100.00 _____
<input checked="" type="checkbox"/> 1/2 Page (4" x 6" est. actual)	\$ 150.00 <input checked="" type="checkbox"/>	\$ 175.00 _____
<input type="checkbox"/> Full Page (6" x 8" est. actual)	\$ 250.00 _____	\$ 300.00 _____
<input type="checkbox"/> Cover Ad (6" x 8" est. actual)	\$ 400.00 _____	\$ 375.00 _____

(2 separate cheques will be mailed from each MLA)

Please send ad in black & white (colour for cover only ads) print-ready copy in .jpg or .docx format to [REDACTED]@gmail.com
 - [REDACTED] - KFPA Finance & Fundraising Committee chair. Web links are provided for all ads of \$100.00 or more.

Patronage: supports the annual KFPA Festival 2019

PERFORMERS STAGE	\$1,000 and beyond	\$ _____
ADJUDICATORS CIRCLE	\$ 200.00 - \$999.00	\$ _____
PATRONS	\$ 100.00 - \$199.00	\$ _____
FRIENDS	\$ 50.00 - \$ 99.00	\$ _____
CONTRIBUTORS	\$ 1.00 - \$ 49.00	\$ _____

Scholarships: You may wish to specify which discipline should receive your scholarship, or you may wish to have your donation used where it is most needed. Our minimum scholarships we present are \$50.00, but any donation you care to make will be gratefully received and added to any scholarship to make up the amount needed for that category.

GENERAL SCHOLARSHIP FUND	\$ _____	CHORAL	\$ _____
DANCE	\$ _____	GUITAR	\$ _____
INSTRUMENTAL	\$ _____	PIANO	\$ _____
HARP	\$ _____	SPEECH/DRAMATIC ARTS	\$ _____
STRINGS	\$ _____	VOICE	\$ _____
CHAMBER GROUP	\$ _____	MUSIC COMPOSITION	\$ _____

Patronage and Scholarship donations will be acknowledged in the Festival Program, the Honours Concert Program, and Sponsor Board and on our KFPA website and Facebook page.

Venue Sponsorship: Venue # of Sessions @ \$100.00 per session.

CHORAL	\$ _____
DANCE	\$ _____
GUITAR	\$ _____
INSTRUMENTAL	\$ _____
PIANO	\$ _____
SPEECH ARTS	\$ _____
STRINGS	\$ _____
VOICE	\$ _____

Any "Full Venue" sponsors will be acknowledged in the current program, the Honours Concert program as well as at the venue - with public sponsor board signage and an announcement prior to the sessions. Patronage, Scholarships and Venue Sponsorships \$25.00 and over will be issued tax receipts. Our website can be found at www.kfpa.ca

THANK YOU FOR YOUR GENEROUS SUPPORT OF THE PERFORMING ARTS STUDENTS!!



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor: Kamloops Festival of the Performing Arts

Shared expense type: Portion of Program Advertising expense - [REDACTED]

Invoice number: MilobarStoneNov2018

Total invoice amount: \$

150.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Ashton, Dan	[REDACTED]	\$ -
Barnett, Donna	[REDACTED]	\$ -
Bernier, Mike	[REDACTED]	\$ -
Bond, Shirley	[REDACTED]	\$ -
Cadieux, Stephanie	[REDACTED]	\$ -
Clovechok, Doug	[REDACTED]	\$ -
Coleman, Rich	[REDACTED]	\$ -
Davies, Dan	[REDACTED]	\$ -
de Jong, Michael	[REDACTED]	\$ -
Foster, Eric	[REDACTED]	\$ -
Gibson, Simon	[REDACTED]	\$ -
Hunt, Marvin	[REDACTED]	\$ -
Isaacs, Joan	[REDACTED]	\$ -
Johal, Jas	[REDACTED]	\$ -
Kyllo, Greg	[REDACTED]	\$ -
Larson, Linda	[REDACTED]	\$ -
Lee, Michael	[REDACTED]	\$ -
Letnick, Norm	[REDACTED]	\$ -
Martin, John	[REDACTED]	\$ -
Milobar, Peter	[REDACTED]	\$ 75.00
Morris, Mike	[REDACTED]	\$ -
Oakes, Coralee	[REDACTED]	\$ -

Member	Org #	JV'd Amount
Paton, Ian	[REDACTED]	\$ -
Pleacas, Darryl	[REDACTED]	\$ -
Polak, Mary	[REDACTED]	\$ -
Redies, Tracy	[REDACTED]	\$ -
Reid, Linda	[REDACTED]	\$ -
Ross, Ellis	[REDACTED]	\$ -
Rustad, John	[REDACTED]	\$ -
Shypitka, Tom	[REDACTED]	\$ -
Stewart, Ben	[REDACTED]	\$ -
Stilwell, Michelle	[REDACTED]	\$ -
Stone, Todd	[REDACTED]	\$ 75.00
Sturdy, Jordan	[REDACTED]	\$ -
Sullivan, Sam	[REDACTED]	\$ -
Sultan, Ralph	[REDACTED]	\$ -
Tegart, Jackie	[REDACTED]	\$ -
Thomson, Steve	[REDACTED]	\$ -
Thornthwaite, Jane	[REDACTED]	\$ -
Throness, Laurie	[REDACTED]	\$ -
Wat, Teresa	[REDACTED]	\$ -
Wilkinson, Andrew	[REDACTED]	\$ -
Yap, John	[REDACTED]	\$ -

Sum of shared amounts	\$	150.00
Amount on invoice	\$	150.00
Control	\$	-

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
PETER MILOBAR MLA-KAMLOOPS/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		12/01/18 - 12/31/18	PETER MILOBAR MLA-KAMLOOPS/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33597943	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			693.52	
12/17	38914	Payment on Account			- 693.52	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
12/20	33597942	Christmas Greeting	3x5i	1	150.00	
		PAGE: A 17 Greeting	15i			
		3 color			25.00	
		ePaper			5.25	
		Ad Class Totals: \$180.25		15.000 inch		
		Publication Totals: \$180.25				
				BL		
	PUBLICATION:	N. THOMPSON STAR JOURNAL(BARRI - N				
	AD CLASS:	Display Advertising				
12/20	33597943	Christmas Greeting	3x5i	1	150.00	
		PAGE: A 11 Greeting	15i			
		3 color			25.00	
		ePaper			5.25	
		Ad Class Totals: \$180.25		15.000 inch		
		Publication Totals: \$180.25				
12/31		BC GST			18.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					378.52	378.52

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33597943	12/31/18	\$ 378.52
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

How to pay your bill:

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

INVOICE



Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing:

www.975river.com

Billing Address:

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

Send Payment To:

Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
295117-1	12/30/18	December 2018	11/26/18 - 12/25/18

Property	Account Executive	Sales Office	Sales Region
CKRV-FM		Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/03/18 - 12/25/18	295117	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency-Ref	Advertiser-Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/03/18	12/25/18	Broad Rotator	M-Su 6a-Midnight	1111111	:15	7	\$7.77	NM	
Weeks: <u>Start Date</u> 12/03/18 <u>End Date</u> 12/09/18 <u>MTWTFSS</u> 1111111 <u>Spots/Week</u> 7 <u>Rate</u> \$7.77										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKRV	M	12/03/18	10:54 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
2	CKRV	Tu	12/04/18	10:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
3	CKRV	W	12/05/18	12:51 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
4	CKRV	Th	12/06/18	9:33 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
5	CKRV	F	12/07/18	12:46 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
6	CKRV	Sa	12/08/18	11:50 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
7	CKRV	Su	12/09/18	6:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
Weeks: <u>Start Date</u> 12/10/18 <u>End Date</u> 12/16/18 <u>MTWTFSS</u> 1111111 <u>Spots/Week</u> 7 <u>Rate</u> \$7.77										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CKRV	M	12/10/18	6:37 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
9	CKRV	Tu	12/11/18	7:54 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
10	CKRV	W	12/12/18	8:57 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
11	CKRV	Th	12/13/18	11:50 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
12	CKRV	F	12/14/18	10:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
13	CKRV	Sa	12/15/18	7:52 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
14	CKRV	Su	12/16/18	8:48 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
Weeks: <u>Start Date</u> 12/17/18 <u>End Date</u> 12/23/18 <u>MTWTFSS</u> 1122222 <u>Spots/Week</u> 12 <u>Rate</u> \$7.77										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CKRV	M	12/17/18	7:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
16	CKRV	Tu	12/18/18	12:27 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
18	CKRV	W	12/19/18	6:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
17	CKRV	W	12/19/18	7:28 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
19	CKRV	Th	12/20/18	6:53 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
20	CKRV	Th	12/20/18	10:51 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
22	CKRV	F	12/21/18	9:35 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
21	CKRV	F	12/21/18	12:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM

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

INVOICE



Send Payment To:
Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

www.975river.com

<u>Invoice #</u> 295117-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/25/18
<u>Advertiser</u> Milobar, Peter MLA		<u>Product</u> Christmas Greetings 2018	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
1	12/03/18	12/25/18	Broad Rotator	M-Su 6a-Midnight	1111111	:15	7	\$7.77	NM																																																																																																																																				
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<u>Total Spots</u>							30																																																																																																																																						

Payment Terms 30 Days HST # [REDACTED]



<u>Net Total</u>	\$233.10
BC - GST # [REDACTED] 5.0%	\$11.66
<u>Amount Due</u>	\$244.76
<u>Invoice Balance as of 12/31/18 9:28:17 AM PT</u>	\$244.76

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. H.S.T. # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Newcap Radio
611 Lansdowne Street
Kamloops, BC V2C 1Y6
Main: (250) 372-2292
Billing:

www.newcountry1031.ca

Billing Address:

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

Send Payment To:

Newcap Radio
611 Lansdowne Street
Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
295116-1	12/30/18	December 2018	11/26/18 - 12/25/18

Property	Account Executive	Sales Office	Sales Region
CJKC-FM	[REDACTED]	Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/03/18 - 12/25/18	295116	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																															
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<td>12/07/18</td> <td>3:56 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>31</td> <td>CJKC</td> <td>F</td> <td>12/07/18</td> <td>6:47 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 1.2 12/04</td> </tr> <tr> <td>32</td> <td>CJKC</td> <td>F</td> <td>12/07/18</td> <td>8:45 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 1.3 12/05</td> </tr> <tr> <td>6</td> <td>CJKC</td> <td>Sa</td> <td>12/08/18</td> <td>6:21 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CJKC</td> <td>Su</td> <td>12/09/18</td> <td>7:24 AM</td> <td>Broad Rotator</td> <td>M-Su 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<td>\$7.77</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CJKC</td> <td>W</td> <td>12/12/18</td> <td>9:38 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CJKC</td> <td>Th</td> <td>12/13/18</td> <td>12:26 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CJKC</td> <td>F</td> <td>12/14/18</td> <td>12:42 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CJKC</td> <td>Sa</td> <td>12/15/18</td> <td>10:43 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CJKC</td> <td>Su</td> <td>12/16/18</td> <td>7:23 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	CJKC	M	12/03/18	7:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	4	CJKC	Th	12/06/18	4:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	5	CJKC	F	12/07/18	3:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	31	CJKC	F	12/07/18	6:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM				MG for 1.2 12/04								32	CJKC	F	12/07/18	8:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM				MG for 1.3 12/05								6	CJKC	Sa	12/08/18	6:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	7	CJKC	Su	12/09/18	7:24 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/10/18	12/16/18	1111111	7	\$7.77					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>	8	CJKC	M	12/10/18	7:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	9	CJKC	Tu	12/11/18	8:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	10	CJKC	W	12/12/18	9:38 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	11	CJKC	Th	12/13/18	12:26 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	12	CJKC	F	12/14/18	12:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	13	CJKC	Sa	12/15/18	10:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	14	CJKC	Su	12/16/18	7:23 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/17/18	12/23/18	1122222	12	\$7.77					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>	15	CJKC	M	12/17/18	6:21 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	16	CJKC	Tu	12/18/18	8:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	18	CJKC	W	12/19/18	9:22 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	17	CJKC	W	12/19/18	1:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	20	CJKC	Th	12/20/18	9:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	19	CJKC	Th	12/20/18	11:23 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																			
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1	CJKC	M	12/03/18	7:28 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
4	CJKC	Th	12/06/18	4:32 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
5	CJKC	F	12/07/18	3:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
31	CJKC	F	12/07/18	6:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
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32	CJKC	F	12/07/18	8:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
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6	CJKC	Sa	12/08/18	6:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
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8	CJKC	M	12/10/18	7:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
9	CJKC	Tu	12/11/18	8:40 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
10	CJKC	W	12/12/18	9:38 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
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13	CJKC	Sa	12/15/18	10:43 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM																																																																																																																																																																																																																																																																																																																																														
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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. H.S.T. # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

www.newcountry1031.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period
295116-1	12/30/18	December 2018	11/26/18 - 12/25/18

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Christmas Greetings 2018	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																										
1	12/03/18	12/25/18	Broad Rotator	M-Su 6a-Midnight	1111111	:15	7	\$7.77	NM																																																																																																																																																										
<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>21</td><td>CJKC</td><td>F</td><td>12/21/18</td><td>10:21 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>22</td><td>CJKC</td><td>F</td><td>12/21/18</td><td>11:37 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>24</td><td>CJKC</td><td>Sa</td><td>12/22/18</td><td>8:47 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>23</td><td>CJKC</td><td>Sa</td><td>12/22/18</td><td>10:00 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>25</td><td>CJKC</td><td>Su</td><td>12/23/18</td><td>7:26 AM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>26</td><td>CJKC</td><td>Su</td><td>12/23/18</td><td>7:11 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>12/24/18</td> <td>12/30/18</td> <td>22-----</td> <td>4</td> <td>\$7.77</td> <td colspan="4"></td> </tr> <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>27</td><td>CJKC</td><td>M</td><td>12/24/18</td><td>8:36 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>28</td><td>CJKC</td><td>M</td><td>12/24/18</td><td>11:16 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>29</td><td>CJKC</td><td>Tu</td><td>12/25/18</td><td>9:39 AM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> <tr><td>30</td><td>CJKC</td><td>Tu</td><td>12/25/18</td><td>2:18 PM</td><td>Broad Rotator</td><td>M-Su 6a-Midnight</td><td>:15</td><td>Greeting</td><td>\$7.77</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	21	CJKC	F	12/21/18	10:21 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	22	CJKC	F	12/21/18	11:37 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	24	CJKC	Sa	12/22/18	8:47 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	23	CJKC	Sa	12/22/18	10:00 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	25	CJKC	Su	12/23/18	7:26 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	26	CJKC	Su	12/23/18	7:11 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/24/18	12/30/18	22-----	4	\$7.77					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	CJKC	M	12/24/18	8:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	28	CJKC	M	12/24/18	11:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	29	CJKC	Tu	12/25/18	9:39 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	30	CJKC	Tu	12/25/18	2:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
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Total Spots 30

Payment Terms 30 Days HST # [REDACTED]



<u>Net Total</u>	\$233.10
BC - GST # [REDACTED] 5.0%	\$11.66
<u>Amount Due</u>	\$244.76
<u>Invoice Balance as of 12/31/18 9:28:16 AM PT</u>	\$244.76

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. H.S.T. # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6
 Main: (250) 372-2292
 Billing:

Local News Now
 www.radioln.com

Billing Address:

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

Send Payment To:

Newcap Radio
 611 Lansdowne Street
 Kamloops, BC V2C 1Y6

Invoice #	Invoice Date	Invoice Month	Invoice Period
295115-1	12/30/18	December 2018	11/26/18 - 12/25/18

Property	Account Executive	Sales Office	Sales Region
CHNL-AM		Kamloops	Local

Advertiser	Product	Estimate Number
Milobar, Peter MLA	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/03/18 - 12/25/18	295115	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																															
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<td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CHNL</td> <td>Th</td> <td>12/13/18</td> <td>2:48 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHNL</td> <td>F</td> <td>12/14/18</td> <td>10:42 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CHNL</td> <td>Sa</td> <td>12/15/18</td> <td>11:23 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CHNL</td> <td>Su</td> <td>12/16/18</td> <td>8:33 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/03/18	12/09/18	1111111	7	\$7.77					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>	1	CHNL	M	12/03/18	7:18 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	2	CHNL	Tu	12/04/18	8:42 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	3	CHNL	W	12/05/18	4:29 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	4	CHNL	Th	12/06/18	1:16 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	5	CHNL	F	12/07/18	7:15 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	6	CHNL	Sa	12/08/18	8:29 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	7	CHNL	Su	12/09/18	8:55 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/10/18	12/16/18	1111111	7	\$7.77					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air 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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. H.S.T. # [REDACTED]
 Amounts shown are in Canadian dollars.

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<u>Invoice #</u> 295115-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/25/18
<u>Advertiser</u> Milobar, Peter MLA		<u>Product</u> Christmas Greetings 2018	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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<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>24</td> <td>CHNL</td> <td>Sa</td> <td>12/22/18</td> <td>8:18 AM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CHNL</td> <td>Sa</td> <td>12/22/18</td> <td>10:36 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>25</td> <td>CHNL</td> <td>Su</td> <td>12/23/18</td> <td>10:37 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CHNL</td> <td>Su</td> <td>12/23/18</td> <td>10:56 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>12/24/18</td> <td>12/30/18</td> <td>22-----</td> <td>4</td> <td>\$7.77</td> <td colspan="4"></td> </tr> <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>27</td> <td>CHNL</td> <td>M</td> <td>12/24/18</td> <td>9:14 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CHNL</td> <td>M</td> <td>12/24/18</td> <td>11:45 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CHNL</td> <td>Tu</td> <td>12/25/18</td> <td>3:45 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CHNL</td> <td>Tu</td> <td>12/25/18</td> <td>5:30 PM</td> <td>Broad Rotator</td> <td>M-Su 6a-Midnight</td> <td>:15</td> <td>Greeting</td> <td>\$7.77</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	24	CHNL	Sa	12/22/18	8:18 AM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	23	CHNL	Sa	12/22/18	10:36 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	25	CHNL	Su	12/23/18	10:37 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	26	CHNL	Su	12/23/18	10:56 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/24/18	12/30/18	22-----	4	\$7.77					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	CHNL	M	12/24/18	9:14 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	28	CHNL	M	12/24/18	11:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	30	CHNL	Tu	12/25/18	3:45 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM	29	CHNL	Tu	12/25/18	5:30 PM	Broad Rotator	M-Su 6a-Midnight	:15	Greeting	\$7.77	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																			
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<u>Total Spots</u>							30																																																																																																																																						

Payment Terms 30 Days HST # [REDACTED]



<u>Net Total</u>	\$233.10
BC - GST # [REDACTED] 5.0%	\$11.66
<u>Amount Due</u>	\$244.76
<u>Invoice Balance as of 12/31/18 9:28:14 AM PT</u>	\$244.76

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. H.S.T. # [REDACTED]
 Amounts shown are in Canadian dollars.

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
550.99		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
117563	550.99	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	12/31/18	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER		K.N.T. JAN 09 2019		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
[REDACTED]				
ADVERTISER/CLIENT NUMBER				

RECEIVED

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			295.32
12/17	12172018	Payment on Account			295.32
		PUBLICATION: Kamloops This Week - News			
		AD CLASS: Display Advertising			
12/05	117563	OPERATION RED NOSE	2x3I	1	84.75
		PAGE: A 30 RedNose	6I		
		3 color			0.00
		ePaper			2.25
12/12	117563	OPERATION RED NOSE	2x3I	1	84.75
		PAGE: A 30 RedNose	6I		
		3 color			0.00
		ePaper			2.25
12/19	117563	OPERATION RED NOSE	2x3I	1	84.75
		PAGE: A 28 RedNose	6I		
		3 color			0.00
		ePaper			2.25
12/26	117563	OPERATION RED NOSE	2x3I	1	84.75
		PAGE: A 28 RedNose	6I		
		3 color			0.00
		ePaper			2.25
		Ad Class Totals:	\$348.00	24.000 inch	
12/21	117563	Supplements		1	174.50
		XMAS GREETINGS - SPLIT			
		MILOBAR/STONE			
		PAGE: A 18 Greeting			
		ePaper			2.25

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

GST REGISTRATION No. [REDACTED]

KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
ADVERTISER/CLIENT NAME		

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-374-7467 FAX: 250-374-1033

KAMLOOPS THIS WEEK

BILLING PERIOD 12/01/18 - 12/31/18		ADVERTISER/CLIENT NAME KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE 550.99	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 117563	CURRENT NET AMOUNT DUE 550.99	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 12/31/18	BILLED ACCOUNT NAME AND ADDRESS KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6	REMITTANCE TO KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$176.75 Publication Totals: \$524.75 BC GST		0.130 tab	26.24

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 550.99	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 550.99
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KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. [REDACTED]
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

117563	12/01/18 - 12/31/18	ADVERTISER INFORMATION	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
				KAMLOOPS NORTH THOMP

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-374-7467 FAX: 250-374-1033

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
272564-1	12/30/18	December 2018	11/26/18 - 12/23/18

Property	Account Executive	Sales Office	Sales Region
CIFM-FM		Kamloops Local	Local

Advertiser	Product	Estimate Number
Peter Milobar	XMAS GREETINGS 2018	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/17/18 - 12/23/18	272564	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/17/18	12/23/18	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$10.69	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CIFM	M	12/17/18	8:31 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
2	CIFM	M	12/17/18	10:21 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
5	CIFM	M	12/17/18	12:38 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
4	CIFM	M	12/17/18	1:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
1	CIFM	M	12/17/18	2:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
3	CIFM	M	12/17/18	5:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
10	CIFM	Tu	12/18/18	9:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
9	CIFM	Tu	12/18/18	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
12	CIFM	Tu	12/18/18	2:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
7	CIFM	Tu	12/18/18	3:43 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
11	CIFM	Tu	12/18/18	4:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
8	CIFM	Tu	12/18/18	6:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
16	CIFM	W	12/19/18	9:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
18	CIFM	W	12/19/18	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
14	CIFM	W	12/19/18	12:37 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
13	CIFM	W	12/19/18	2:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
17	CIFM	W	12/19/18	5:56 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
15	CIFM	W	12/19/18	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
19	CIFM	Th	12/20/18	6:41 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
20	CIFM	Th	12/20/18	12:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
23	CIFM	Th	12/20/18	1:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
21	CIFM	Th	12/20/18	3:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
24	CIFM	Th	12/20/18	4:22 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
22	CIFM	Th	12/20/18	5:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
29	CIFM	F	12/21/18	7:18 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
27	CIFM	F	12/21/18	8:32 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
26	CIFM	F	12/21/18	10:56 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
25	CIFM	F	12/21/18	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
30	CIFM	F	12/21/18	3:20 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
28	CIFM	F	12/21/18	6:57 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	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
 460 Pemberton Terrace
 Kamloops, BC V2C 1T5
 Canada

Invoice # 272564-1	Invoice Date 12/30/18	Invoice Month December 2018	Invoice Period 11/26/18 - 12/23/18
Advertiser Peter Milobar	Product XMAS GREETINGS 2018	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/17/18	12/23/18	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$10.69	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	CIFM	Sa	12/22/18	7:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
32	CIFM	Sa	12/22/18	7:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
33	CIFM	Sa	12/22/18	8:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
36	CIFM	Sa	12/22/18	11:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
35	CIFM	Sa	12/22/18	11:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
31	CIFM	Sa	12/22/18	11:58 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
41	CIFM	Su	12/23/18	6:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
37	CIFM	Su	12/23/18	8:51 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
39	CIFM	Su	12/23/18	10:22 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
40	CIFM	Su	12/23/18	12:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
42	CIFM	Su	12/23/18	1:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.71	NM
38	CIFM	Su	12/23/18	5:42 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-xmas greet 2018	\$10.69	NM
Total Spots							42			

Payment Terms 30 Days

	<u>Net Total</u>	\$449.00
GST	5.0%	\$22.45
	<u>Amount Due</u>	\$471.45
	<u>Invoice Balance as of 12/31/18 2:36:26 PM PT</u>	\$471.45

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

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
270800-1	12/30/18	December 2018	11/26/18 - 12/23/18

Property	Account Executive	Sales Office	Sales Region
CFJC-TV		Kamloops Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Peter Milobar	Bells of Hope	

Flight Dates	Order #	Alt Order #
11/26/18 - 12/23/18	270800	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																														
1	12/03/18	12/23/18	M--Su Full Day Rotator 9 a-11p	9a-1130p	MTWTFSS	:15	10	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period
270800-1	12/30/18	December 2018	11/26/18 - 12/23/18

Advertiser	Product	Estimate Number
Peter Milobar	Bells of Hope	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
1	12/03/18	12/23/18	M--Su Full Day Rotator 9 a-11p	9a-1130p	MTWTFSS	:15	10	\$0.00	NM																																																																																								
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Total Spots							31																																																																																										

Payment Terms 30 Days

<u>Net Total</u>	\$400.00
GST # [REDACTED] 5.0%	\$20.00
<u>Amount Due</u>	\$420.00
<u>Invoice Balance as of 12/31/18 3:11:15 PM PT</u>	\$420.00

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
PETER MILOBAR MLA-KAMLOOPS/ NORTH THOMPSON 618B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6		01/01/19 - 01/31/19	PETER MILOBAR MLA-KAMLOOPS/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33612593	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			378.52	
01/14	39427	Payment on Account			- 378.52	
				BL		
	PUBLICATION:	N. THOMPSON TIMES(CLEARWATER) - Ne				
	AD CLASS:	Display Advertising				
01/24	33612593	Hockey Week	8x2i	1	225.00	
		PAGE: A 14 Hockey	16i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		16.000 inch		
		Publication Totals: \$230.25				
01/31		BC GST			11.51	
CURRENT NET AMOUNT DUE		30.DAYS	60.DAYS	OVER 90.DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.76						241.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33612593	01/31/19	\$ 241.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER MILOBAR MLA-KAMLOOPS/	

How to pay your bill:

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

BPGF1R20081210

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date **12/19/2018**

PO#:

Invoice # **W117822**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD

KAMLOOPS THIS WEEK

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/19 - 01/31/19		KAMLOOPS NORTH THOMPSON	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
431.82		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
118378	431.82	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	01/31/19	KAMLOOPS NORTH THOMPSON CONSTITUENCY OFFICE 618B TRANQUILLE RD. KAMLOOPS BC V2B 3H6		KAMLOOPS THIS WEEK 1365-B DALHOUSIE DRIVE KAMLOOPS, B.C. V2C 5P6
BILLED ACCOUNT NUMBER		K.N.T.		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
[REDACTED]				
ADVERTISER/CLIENT NUMBER				

RECEIVED

PHONE: 250-374-7467
FAX: 250-374-1033

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			550.99
01/16	1162019	Payment on Account			550.99
01/18	118378	PUBLICATION: Kamloops This Week - News AD CLASS: Display Advertising FAMILY LITERACY - UNPLUG & PLAY PAGE: B 8 General ePaper		1	150.00
01/30	118378	FEBRUARY 2019 CONNECTOR STONE/MILOBAR - HEART/STR HEART & STROKE PAGE: C 14 Magazine		1	2.25 129.50
01/30	118378	FEBRUARY 2019 CONNECTOR MILOBAR/STONE -FAMILY DAY FAMILY DAY PAGE: C 15 Magazine		1	129.50
		Ad Class Totals: \$411.25		19.000 inch	
		Publication Totals: \$411.25			
01/31		BC GST			20.57

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
431.82	.00	.00	.00		431.82

KAMLOOPS THIS WEEK
1365-B DALHOUSIE DRIVE, KAMLOOPS, B.C. V2C 5P6

GST REGISTRATION No. [REDACTED]
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT NAME
118378 01/01/19 - 01/31/19	[REDACTED]	KAMLOOPS NORTH THOMPSON

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-374-7467 FAX: 250-374-1033

Kamloops NORTH SHORE

BUSINESS IMPROVEMENT ASSOCIATION

Company: Peter Milobar MLA

Invoice Number: 0531

Contact: Peter Milobar / XXXXXXXXXX

Invoice Date: Feb. 20th, 2019

Terms: Net 30

	Description	Price / unit	Total Investment
1	Bronze Sponsorship for Overlanders Day 2019		\$250.00
2	Booth Space, Table, 2 chairs		\$91.00
3			
4			
Sub-total			\$341.00
Tax			\$10.92
Total			\$351.92

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
Kamloops, B.C.
Canada
V2B 3M5

Invoice

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

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: March 04, 2019
Invoice Number: KAM1377
Advertiser Number: [REDACTED]

For questions about your order:

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

E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-554-5413

Fax: 250-554-5417

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2019-2020 Thompson Nicola edition, Closing Date: Feb 26, 2019, Publication Date: Mar 20, 2019								
0.500	1/2 Page	4C	Half Page Ad	511	\$ 650.00	50%	Y	\$ 325.00
Sale Notes: 50% share								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 325.00
GST [REDACTED]	(5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

Terms: Due Now

Invoice Total: \$ 341.25

Please cut along above line and submit with payment.

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

Invoice # KAM1377

Invoice Total: \$ 341.25

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ **Number:** _____ **CVV:** _____

Expiration Date (MM/YY): ____ / ____ **Signature:** _____

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

Address

City

Prov/State

Postal/Zip Code



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 3H6
peter.milobar.mla@leg.bc.ca

Date: March 20, 2019
Invoice #: 1002

Regarding:

Sign Advertising \$250.00
Shared Rate

1 year April 1, 2019 to Nov 1, 2019 Shared with Todd Stone

Please make payment to McArthur Park Lawn Bowling Club at the address stated above.

Thank you for all your support!

If you have any questions, please contact

██████████ 250-578-7612

██████████@hotmail.com



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

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

INVOICE

Invoice Number	0020	Peter Milobar, MLA
Invoice Date	2019-03-15	618 Tranquille Rd.
Due Date	2019-03-15	Kamloops, BC
Balance Due	C\$147.00	Canada
		██████████@leg.bc.ca

Item	Description	Unit Cost	Quantity	Line Total
M-SA	Standard Ad to run until April 12th	C\$140.00	1	C\$140.00

Subtotal	C\$140.00
GST 5%	C\$7.00
Balance Due	C\$147.00

Please make payments to Barriere Radio.

GST Registration # ██████████



Invoice

Date	Page
Jan 9, 2019	1
Invoice Number	
IN00167401	

1406 Lorne Street
Kamloops, BC, V2C 1X4
Phone: (250) 372-0955
Fax: (250) 372-1392

Sold To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

Telephone: 2505545413 Territory: 4KADT

Ship To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

Order No. S0087317	Order Date Jan 9, 2019	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
10	10	0	PIL345234	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	39.90
			<u>Due Date</u> Feb 08, 2019	<u>Amount Due</u> 44.69	<u>Discount Date</u> Jan 09, 2019	<u>Disc. Amount</u> 0.00	

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

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

30 Day Return Policy - Ask for Details

Tax summary:	Subtotal	39.90
BCTAX 2.79	Tax	4.79
CRA 2.00	Total amount	44.69
	Less payment	0.00
GST# [REDACTED]	Amount due	44.69



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]

000048

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	97 EA	0.85 /EA	82.45	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				85.13	
GST/HST # [REDACTED] 5.000 %				85.13	4.26
Total (CAD)				89.39	

K.N.T.
JAN 11 2019
RECEIVED

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000048
10000062
P0000057

Closed Monday's



Invoice

Date	Page
Jan 11, 2019	1
Invoice Number	
IN00167528	

1406 Lorne Street
 Kamloops, BC, V2C 1X4
 Phone: (250) 372-0955
 Fax: (250) 372-1392

Sold To:
 Kamloops Nth. Thompson Constituency Office - Peter Milobar
 618 B Tranquille RD
 Kamloops, BC V2B 3H6
 Canada
 Telephone: 2505545413 Territory: 4KADT

Ship To:
 Kamloops Nth. Thompson Constituency Office - Peter Milobar
 618 B Tranquille RD
 Kamloops, BC V2B 3H6
 Canada

Order No. ORD0060103	Order Date Jan 11, 2019	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via	Terms NET30
-------------------------	----------------------------	----------------------------	---------------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	CIS00001	8.5x11 20lb Copy Paper	45.95	BX	45.95
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Feb 10, 2019	51.47 Jan 11, 2019	0.00		

K.N.T.
 JAN 15 2019
 RECEIVED

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days. Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice 30 Day Return Policy - Ask for Details	Tax summary: BCTAX 3.22 CRA 2.30	Subtotal Tax	45.95 5.52
		Total amount Less payment	51.47 0.00
	GST# [REDACTED] Amount due		51.47



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

OE Member [REDACTED]
297676 STARBUCKS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66291667-0010010430 H
AUTH #: 181655 2019/02/02 [REDACTED]
Invoice Number: 007043
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2019/02/02 [REDACTED] 161 7 132 29

OP#: 29 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:161 Trm:7 Trn:132 OP:29



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

K.N.T.
FEB 15 2019
RECEIVED

Bill To: [REDACTED]

000047

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	10 EA	2.75 /EA	27.50	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				32.79	
GST/HST # [REDACTED] 5.000 %				32.79	1.64
Total (CAD)				34.43	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

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



**BRITISH
COLUMBIA**

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

RECEIVED

MAR 31 2019

K.N.T.

Bill To: [REDACTED]

000045

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.88 /EA	30.80	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G

Subtotal				36.30	
GST/HST # [REDACTED]	5.000 %		36.30	1.82	
Total (CAD)				38.12	

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

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

Invoice

Date	Page
Mar 7, 2019	1
Invoice Number	
IN00169457	

1406 Lorne Street
Kamloops, BC, V2C 1X4
Phone: (250) 372-0955
Fax: (250) 372-1392

Sold To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada
Telephone: 2505545413 Territory: 4KADT

Ship To:

Kamloops Nth. Thompson Constituency Office - Peter Milobar
618 B Tranquille RD
Kamloops, BC V2B 3H6
Canada

Order No. S0088754	Order Date Mar 7, 2019	Customer No.	Salesperson	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	--------------	-------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	MMM686RYB	Post-it® Durable Tabs - Write-on Tab(s) -	8.71	PK	17.42
5	5	0	HLR13224	Hilroy Executive Coil One Subject Notebook -	3.21	EA	16.05
5	5	0	PIL345234	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	19.95
5	5	0	PIL345258	BeGreen Greenball Rollerball Pen - 0.7 mm F	3.99	EA	19.95
				Due Date	Amount Due	Discount Date	Disc. Amount
				Apr 06, 2019	82.18	Mar 07, 2019	0.00
<p>K.N.T. MAR 08 2019 RECEIVED</p>							

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Kamloops Office Systems, 1406 Lorne St East, Kamloops, BC V2C 1X4 Payment due 30 days from date of invoice</p> <p style="text-align: center;">30 Day Return Policy - Ask for Details</p>	<p>Tax summary:</p> <p>BCTAX 5.14 CRA 3.67</p>	<p>Subtotal Tax 73.37 8.81</p>
	<p>Total amount Less payment 82.18 0.00</p>	
	<p>Amount due 82.18</p>	

GST# [REDACTED]



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

Member [REDACTED]

[REDACTED]

*****BOB Count 2 *****
297676 STARBUCKS 39.99

[REDACTED]

102290 SWISS DELICE 14.49 G

TAX

*** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291666-0010017620 C
AUTH #: 018984 2019/03/26 [REDACTED]
Invoice Number: 006762
Purchase - CAPITAL ONE
0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$230.68

CO Paid \$54.48

IMPORTANT - retain this copy
for your records
CUSTOMER COPY



CAIN'S INDEPENDENT GROCER 1815 KAMLOOPS
(250) 312-3323

22-DAIRY

06070010044 HF&HF CL CRM 10% RQ 2.39
SUBTOTAL 2.39
TOTAL 2.39

CASH 20.00
ROUNDED D.01 (2.40)
CHANGE DUE 17.60

You could have earned 20
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

[REDACTED]

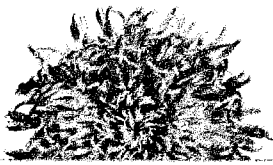
USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2019/03/14 [REDACTED] 255 06 9888 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2528. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01815

CODE: [REDACTED]



Your TELUS Mobility Bill

December 28, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

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make account changes and more with My TELUS. Visit
telus.com/mytelus

K.N.T.

JAN 08 2019

RECEIVED

JTA3578578-0039777-13446-0001-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



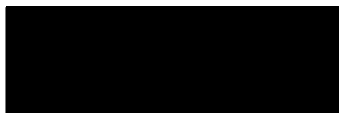
Your account number	Bill date	Total if received by Jan 23, 2019
[REDACTED]	Dec 28, 2018	\$95.20

Payable on receipt

PTLBD01A E D [REDACTED]

Amount you're paying

\$





Your TELUS Mobility Bill

January 28, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20

Total due..... \$95.20

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online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

K.N.T.

FEB 08 2019

RECEIVED

JT3699249-0041189-14188-0001-0001-00-1

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



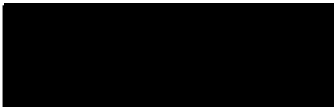
Your account number [REDACTED]	Bill date Jan 28, 2019	Total if received by Feb 25, 2019 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01A E D

Amount you're paying

\$





Remit To: Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638

Invoice #	5060802
Invoice Date	07-Mar-2019
Due Date	06-Apr-2019

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
07-Mar-2019	5591107	NET 30 DAYS	LABC-ITB-PO-561				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VX0598	65297935BC03A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION NEW - VIP LEVEL 3 - GOV E-CERTIFICATE Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$56.99	\$56.99
	MEMO	VIP# DAEF068BD96A6FE0F3AA					
	MEMO	Anniversary Date June 23, 2019					
	MEMO	Prorated 3 Months					
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				Subtotal	\$56.99	
					Delivery	\$0.00	
					GST	\$2.85	
					PST	\$3.99	
All prices are in Canadian dollars					Total	\$63.83	
GST / HST Registration No. [REDACTED]					Balance Due	\$63.83	

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639

Tel : (800) 268-7638 Ext 222597
Fax : (800) 268-7639
[REDACTED]@Softchoice.Com

Customer Comments : Acrobat Pro DC

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

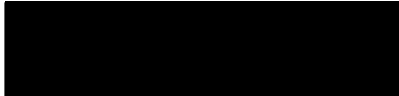


More saving.
More doing.™

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

7144 00056 61285 16/03/19 [REDACTED]
SELF CHECK OUT

622412246076 HANGER <A>	
204.05	8.10
3436 B.S. S.A.E. <A>	
400.17	0.68
	SUBTOTAL 8.78
	GST/HST 0.44
	PST/QST 0.61
	TOTAL \$9.83
XXXXXXXXXXXX [REDACTED] HOME DEPOT	9.83
AUTH CODE 016071/8564201	TA



7144 56 61285 16/03/2019 9449

5% GST [REDACTED]
7% PST [REDACTED]

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 6 365 15/03/2020
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

**ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!**

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)