

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Milobar, Peter

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,189.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,185.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,375.27</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

RECEIPT: INV-056267
DATE: 2025-01-06

Receipt

[Redacted]

446 VICTORIA STREET
KAMLOOPS (BC)
V8V 1X4

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2025 Presented by Scotiabank - Individual - Non-Member Rate - Non-member price	1	\$349.00	\$349.00

	Subtotal	\$349.00
#108166349	GST/HST	\$17.45
	Total	\$366.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	[Redacted]	2025-01-06	\$366.45

Paid	\$366.45
Balance	\$0.00
Paid On	2025-01-06

From: [REDACTED]
To: [REDACTED]
Subject: RE: Payment received
Date: January 6, 2025 [REDACTED]
Attachments: [image001.png](#)

From: Eventbrite <noreply@order.eventbrite.com>

Date: December 31, 2024 at [REDACTED]

To: "Milobar, Peter" [REDACTED]

Subject: Payment received

Reply-To: info@bcnaturalresourcesforum.com

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



We got your payment

Eventbrite



Get tickets now

Official Opposition Breakfast with John Rustad



Questions about Official Opposition Breakfast with John Rustad? [REDACTED]

Payment Summary

Order [REDACTED]
Order date: 1 January 2025

Info Requested Info	1 x General Admission	\$59.91
Requested		

GST/HST	3.00 CAD
---------	----------

Total: 62.91 CAD

Paid by Visa

Appears on your card statement as EB *Official Oppositio

[REDACTED] or any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Additional Information

The event organizer has provided the following information:

Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.



This email was sent to [REDACTED]

[REDACTED] | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

Kamloops Central Business Improvement Association

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

INVOICE

Invoice No.: 1801
Date: 10/01/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
<One-time customer>
Peter Milobar, MLA

Ship to:
Peter Milobar, MLA

Business No.: 858573330RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			<p>Santa Parade Participation Fee - Community Entry</p> <p>We will send your participant's package, rules/regulations and parade line up closer to parade day (and upon receiving payment if applicable). For any social media collaborations, please get in touch with Alex-events@downtownkamloops.com.</p> <p>The Santa Parade is on November 24th at 4:00 pm</p> <p>MLA Share = \$37.50</p>			75.00
Shipped By: Tracking Number:					Total Amount	75.00
Comment: Thank you for supporting Downtown Kamloops!					Amount Paid	75.00
Sold By: <div></div>					Amount Owing	0.00



The Rocky Mountain Rangers Regimental Association
Gala Dinner April 5, 2025

Invoice # 0002

February 19, 2025

Peter Milobar
446 Victoria Street
Kamloops, BC V2C 2A7

Advertising For Gala Dinner:

\$375.00 includes 1 Gala Dinner Ticket plus 1 additional ticket requested @ \$120.00

Total to be paid: \$495.00 payable to The Rocky Mountain Rangers Regimental Association

Please send payment to:

[REDACTED]

Treasurer

[REDACTED]

OR by e-transfer to [REDACTED]@gmail.com

[REDACTED]



GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

Receipt: INV-058568
DATE: 2025-02-12

Receipt

PETER MILOBAR
LEGISLATIVE ASSEMBLY OF BC
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()
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Description	Qty	Unit Price	Amount
2025 B.C. Budget Recap with Premier David Eby - Individual - Non-Member Rate - Member price	1	\$149.00	\$149.00

#108166349	Subtotal	\$149.00
	GST/HST	\$7.45
	Total	\$156.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	Gwr2vApg	2025-02-12	\$156.45

Paid	\$156.45
Balance	\$0.00
Paid On	2025-02-12



Member Name: Milobar, Peter MLA

Description	Shared Attending Event
Vendor	Cordo Resto
Amount	\$67.49
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Milobar, Peter

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$53,830.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,899.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55,730.20</u></u>

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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



**WESTERN
CANADA
THEATRE**

INVOICE

INVOICE # P24-25-012
DATE: January 13, 2025

BILL TO:

MLA Milobar & Stamer
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>One ¼ page advertisement in Little Red Warrior and His Lawyer</i> <i>One ¼ page advertisement in Juliet: A Revenge Comedy</i> <i>One ¼ page advertisement in Pride and Prejudice</i> <i>One ¼ page advertisement in Motown</i>	\$652
GST 5%	\$32.60
TOTAL DUE	\$684.60

GST# 11929 2985 RT0001.

If you have any questions concerning this invoice, please contact [REDACTED] at [REDACTED]@wctlive.ca.

THANK YOU FOR YOUR SUPPORT

wctlive.ca



INVOICE

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

250-371-2350
ragan.ca

BILL TO
Ward Stamer and Peter Milobar - MLA
[REDACTED]
446 Victoria Street
Kamloops, British Columbia
Canada
[REDACTED]

Invoice Number: 511

Invoice Date: January 8, 2025

Payment Due: February 7, 2025

Amount Due (CAD): \$523.95

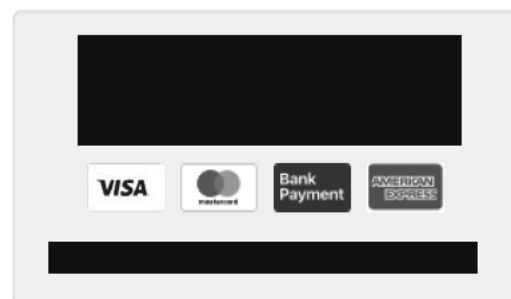
Items	Hours	Price	Amount
2025 Sports Legacy Fund Annual Report 1/4 page colour ad with cost split 50/50 between MLA Milobar and MLA Stamer	1	\$499.00	\$499.00

Subtotal: \$499.00

GST 5% (796576718RT0001): \$24.95

Total: \$523.95

Amount Due (CAD): \$523.95



Notes / Terms

Thanks for your valued business. We truly appreciate it.



Member Name: MLA Peter Milobar

Description	Shared Advertisement
Vendor	Java Mountain News
Amount	\$(47.50)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: MLA Peter Milobar

Description	Shared Advertisement
Vendor	Ragan Communications Consulting
Amount	\$(261.98)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: Milobar, Peter – MLA

Expense Description	Shared Advertising Expense
Vendor	Western Canada Theatre
Amount	(\$342.30)
Explanation	Reimbursement for shared advertising with MLA Stamer. The entirety of the cost was initially paid in full by MLA Milobar, and then split evenly with the aforementioned MLA after the fact. The credit of \$342.30 reflects reimbursement in equal part (\$342.30 each) from the aforementioned MLA back to MLA Milobar's constituency office allowance.



Member Name: MLA Peter Milobar

Description	Shared Advertisement
Vendor	Western Canada Theatre
Amount	\$(342.30)
Explanation	Financial Services has confirmed the payment being returned.

LB Print Projects #71785
2760 Capilano Drive
Kamloops BC V2E 2H3
Phone: 250-318-1556
GST# 71226-3946RT0001

INVOICE

INVOICE # 215
JANUARY 29, 2025

TO:
Peter Milobar MLA,
446 Victoria Street
Kamloops, V2C 2A7

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

SALESPERSON	P.O. NUMBER	REQUISITIONER	PROJECT		TERMS
			Kamloops Parks and Rec		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Advertisement 1/3 H (Shared Ad)	\$379	\$189.50
	2025 Issue Spring City of Kamloops Parks and Rec Guide		
	Publishing March 5 th , 2025		

SUBTOTAL	\$189.50.
GST	\$9.48
SHIPPING & HANDLING	
TOTAL DUE	\$198.98

Make all checks payable to Linda Bolton
If you have any questions concerning this invoice, contact
Cell
lbprintprojects@gmail.com

THANK YOU FOR YOUR BUSINESS!

Adreça de facturació



Adreça d'enviament



article



Custom 1.97" x 1.97" Circle labels

Quantitat

500

Cost

C\$153

Subtotal

C\$153

Shipping

C\$0

Order total

C\$153

Amount paid via visa

C\$153

XXXXXXXXXXXX 

Art. 8 Comma 1 llettra a - DPR 633/72

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010

Invoice



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

Invoice Date: Jan 26, 2025
Invoice #: INV290443874
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Peter Milobar, MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address:
[REDACTED]
peter.milobar.mla@leg.bc.ca

Bill To Address:
[REDACTED]
peter.milobar.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 26, 2025 Jan 25, 2026	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
Total of Taxes, Fees & Surcharges				CAD25.79

Transactions

Invoice Total				CAD240.69
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 26, 2025	P 340663946	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

NSBIA

115 Tranquille Road
Kamloops, British Columbia V2B 3E8
Canada

INVOICE

Invoice No.: NSBIA-TF25-003
Date: 2025-02-28
Ship Date:
Page: 1
Re: Order No.

Sold to:

Peter Milobar, MLA
436 Victoria Street
Kamloops, British Columbia V2C 2A7
Canada

Ship to:

Peter Milobar, MLA
436 Victoria Street
Kamloops, British Columbia V2C 2A7
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Tapestry Festival Advertising		750.00	750.00
			Subtotal:			750.00
Shipped By: Tracking Number:					Total Amount	750.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	750.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Milobar, Peter

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,395.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$261.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,657.89</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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

Invoice Date 2/07/2025
Order Date 2/06/2025
Page 1 of 1
105184311RT0001
Charge Sale

Invoice No. 42868**PO#**

Sold To:

Ship To:

BC

Location:

Part Number	Description	Size 2	Ordered	Shipped	List	Price	Total	Tax
Proof to: [REDACTED]								
Sub set up	Sub set up		1	1	12.00	12.00	12.00	PG
Ntg Sublimation M	Ntg Sublimation with Magnet		4	4	17.79	13.75	55.00	PG
Art/2025/ Kamloops Nametags.cdr								

TRANSACTION RECORD

TERRY TROPHY

1366 HUGH ALLAN DR 101

KAMLOOPS BC

Purchase

Feb 10, 2025

VISA

TID: 03647499

Sequence: 001 765

Auth#: 07357N

Batch: 001

Amount

\$ 75.04

Total

\$ 75.04

A0000000031010 Visa CREDIT

TVR 0000000000

Approved

Signature Not Required

Important. Retain this copy for your record

Cardholder copy

PRINT NAME

RE

SIGNATURE



Member Name: Milobar, Peter – MLA

Expense Description	Shared Office Supplies Expense
Vendor	Terry Trophy
Amount	(\$37.52)
Explanation	<p>Reimbursement for shared advertising with MLA Stamer.</p> <p>The entirety of the cost was initially paid in full by MLA Milobar (\$75.05), and then split evenly with the aforementioned MLA after the fact. The credit of \$37.52 reflects reimbursement in equal part (\$37.52 each) from the aforementioned MLA back to MLA Milobar's constituency office allowance.</p>



101 Commerce Street
Oshkosh, WI 54901
Toll Free 1-800-300-1336
Fax 800-300-1379

Order Details
Order Number: 28844958
Order Date: 2025-02-06

Delivery address:



Souvenir Sticky Note - 3" x 3" - 25 Sheet (C9197-25)

Description	Qty	Colour	Cost/Unit	Total
Souvenir Sticky Note - 3" x 3" - 25 Sheet	250	White / White	\$0.77	\$192.50
Coupon Code	1	n/a	-\$19.25	-\$19.25

Artwork Instructions

Imprint Sheet
Location :
Colour(s) : Full Color

Shipment Details

Estimated February 12, 2025
Ship Date
Carrier SHIP BEST METHOD GROUND
Service CANADA ONLY
Delivery February 20, 2025
Date

Subtotal	\$173.25
Freight	\$27.15
Tax	\$24.05
Product Total	\$224.45

Souvenir Sticky Note - 3" x 3" - 25 Sheet (C9197-25)

Description	Qty	Colour	Cost/Unit	Total
Souvenir Sticky Note - 3" x 3" - 25 Sheet	250	White / White	\$0.77	\$192.50
Coupon Code	1	n/a	-\$19.25	-\$19.25

Artwork Instructions

Imprint Sheet
Location :
Colour(s) : Full Color

Shipment Details

Estimated February 12, 2025

Ship Date

Carrier SHIP BEST METHOD GROUND

Service CANADA ONLY

Delivery February 20, 2025

Date

Subtotal	\$173.25
Freight	\$27.15
Tax	\$24.05
Product Total	\$224.45

Order Total

Freight	\$54.30
Tax	\$48.10
Total	\$448.90

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 e-mail 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 e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Milobar, Peter

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$41.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$41.92</u></u>

- Note 1

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Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

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Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- Note 4

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Milobar, Peter

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,481.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$240.63)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,240.96</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

CURRENT CHARGES for

Monthly charges billed to Jan 27, 2025

LOY+ BYOP \$51 UNLTD 70GB 5G	51.00
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
\$6.00 Discount - Price Protection-NoTerm	-6.00

Other charges and credits

Virgin 5GSA Access	Dec 13 to Dec 27	0.00
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2122:00 min:sec
Included incoming unlimited minutes	753:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage		
@\$.00/MB	6,750.9328 MB	0.00

Events

Unlimited messages	638 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	12 events	0.00
Picture/Video/File messaging	65 events	0.00

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

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	2122:00
Event Summary	
Total Events	717
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,750.9328
Total this month	\$0.00

CO PAID \$50.00

Page

Bill Date

Next Bill Date

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

3 / 5

December 28, 2024

January 28, 2025

CURRENT CHARGES for [REDACTED] [REDACTED]

Taxes		
GST	2.25	CO PAID \$50.00
BC PST	3.15	
Total current charges		\$50.40

Heads up. As of your February 2025 Mobility bill date, the price for your monthly plan will increase by \$6/month. You can manage your account anytime at virginplus.ca/myaccount or in the My Account app. You can access the latest version of your Virgin Plus Agreement in My Account once the change is made, or by calling 1-888-999-2321.

Page

Bill Date

Next Bill Date

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

4 / 6

January 28, 2025

February 28, 2025

CURRENT CHARGES

for

(continued)

BC PST	3.15
Total current charges	\$50.40

CO PAID \$50.00

CORDO RESTO + BAR
540 VICTORIA STREET
KAMLOOPS, BC V2C 2B2
250-852-4162

SALE

Clerk #: 000081
MID: 6388944
TID: 011
Batch #: 037002
02/06/25
APPR CODE: 020821
MASTERCARD

REF#: 00000041
RRN: 00000041
Proximity
/

AMOUNT \$63.00
TIP \$12.60
TOTAL \$75.60

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

DELTA HOTEL BY MARRIOTT
KAMLOOPS DOWNTOWN
**** CORDO ****

292427

CHK 1641 TBL 46/1
GST 2

6 Feb '25

1 FISH + CHIP 22.00
1 WELLNESS BOWL 24.00
\$ADD BLACKENED CHICKEN 11.00
2 SOFT DRINK 6.00

Subtotal: \$63.00

TOTAL DUE: \$63.00

PLEASE COMPLETE FOR ROOM CHARGES
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GRATUITY

TOTAL

ROOM NUMBER

PRINT LAST NAME

GST # 84569 6814



Member Name: Milobar, Peter MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Peace of Mind Systems Ltd.
Amount	(\$39.85 + \$36.70) = (\$76.55)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: Milobar, Peter MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Interior Vault Ltd.
Amount	(\$281.93 + \$57.75) = (\$339.68)
Explanation	Financial Services has confirmed the payment being returned.