

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,089.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,089.90</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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-062074
DATE: 2025-03-13

Receipt

PETER MILOBAR
LEGISLATIVE ASSEMBLY OF BC
.
()
.

Description	Qty	Unit Price	Amount
Building B.C.: Major Projects Driving Economic Growth Presented by KPMG - Individual - Non-Member Rate - Member price	1	\$199.00	\$199.00

#108166349	Subtotal	\$199.00
	GST/HST	\$9.95
	Total	\$208.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	7DdgXWKW	2025-03-13	\$208.95

Paid	\$208.95
Balance	\$0.00
Paid On	2025-03-13

The British Columbia Chamber of Commerce
705 - 750 West Pender Street
Vancouver, B.C.
V6C 2T8
Canada

Issued to:

Peter Milobar
Legislative Assembly of BC



Kamloops, British Columbia, Canada

Receipt Number: 2307355

Payment Date: 05/01/2025

Payment Method: Online - Credit Card
(Stripe)

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
EVNT000499	04/24/2025	Event Registration - 73rd AGM and Conference, 06/03/2025	CAD \$786.45	0	CAD \$786.45
Tickets cannot be split between attendees.			Total Paid		CAD \$786.45
Payment is non-refundable for cancellations made within 10 business days of an event, or non-attendance on the day. Complimentary substitution of another member of your company is accepted.			Total Goods and Services Tax 5%		CAD \$37.45

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



INVOICE 4775 PO NUMBER

2025-04-30

BILL TO

MESSAGE

Peter Milobar
Peter Milobar



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	60th Anniversary Celebration - 60th Anniversary - Peter Milobar	90.00	90.00
SUBTOTAL			90.00
SALES TAX (GST)			4.50
SHIPPING & HANDLING			0.00
TOTAL			94.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 2025-04-30			94.50

GST #R121673081

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
94.50	0.00	0.00	0.00	94.50

We accept e-transfer: payments@chbaci.ca



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,039.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,039.34</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 2025

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

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

Valleyview Skating Club
PO Box 582
Kamloops BC V2C 5L7
vvsc.treasurer@gmail.com



INVOICE

BILL TO
MLA Peter Milobar

INVOICE # 17248
DATE 02/25/2025

DESCRIPTION	AMOUNT
Advertising in our Program for the Full Steam Ahead Show	87.50
<hr/>	
BALANCE DUE	\$87.50

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

Invoice No.: 2025-021-5
Date: 03/20/25
Ship Date:
Page: 1
Re: Order No.

MLA: Peter Milobar | Legislative Assembly of BC

MLA: Peter Milobar| Legislative Assembly of BC

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		1/4 page ad - Kamloops Chronicle Issue #5					200.00
		Subtotal:					200.00
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 04/19/25. Comment: NET 30 e-transfer to: info@kamloopslocalnews.org. Chq to Kamloops Local News Society Sold By: _____							Total Amount 200.00 Amount Paid 0.00 Amount Owing 200.00

Invoice

Number: SI-5

Reference [REDACTED]

Issued: 03/24/2025

Due: 03/24/2025

Deliver To

446 Victoria Street

Kamloops BC V2C 2A7

Peter Milobar, MLA (Kamloops Centre)

446 Victoria Street

Kamloops BC V2C 2A7

Deviza Finance inc.
2246 Crescent Dr
Kamloops BC V2C 4J6
Canada

2503190628

[REDACTED]
GST/HST 848922365 RT 0001
PST - 1384 - 5513

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Advertising Agreement	1.00	3,400.00	GST 5.00%	3,400.00

Comments

One time production fee of \$750.00 included

Total Net 3,400.00

GST 5.00% 170.00

Invoice Total 3,570.00

Total to Pay \$3,570.00



**Grasslands Conservation Council
of British Columbia**

Box 3341, Kamloops, BC V2C 6B9

INVOICE

INVOICE #2024-102

18 December 2024

Peter Milobar, MLA, Kamloops Centre
Ward Stamer, MLA, Kamloops-North Thompson
Via email: [REDACTED]

MLA Share = \$250.00

<u>Items</u>	<u>Amount</u>
Advertising <i>"Loving the Grasslands"</i> fundraiser, February 6, 2025	\$500.00

Thank you for your willingness to support Grasslands Conservation Council
of British Columbia with your advertising in our fundraising event promotional materials.

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

Thank you for this important support!

Kamloops Chronicle

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

INVOICE

Invoice No.: 2025-003-6
Date: 04/08/25
Ship Date:
Page: 1
Re: Order No.

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

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

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 page ad - Kamloops Chronicle Issue #6	G				200.00
	Subtotal:					200.00
	G - GST 5%					
	GST/HST					10.00
Kamloops Chronicle						GST/HST: #70925 6952 RT0001
Shipped By:					Total Amount	210.00
Tracking Number:					Amount Paid	0.00
Comment: NET 30 e-transfer to: info@kamloopslocalnews.org. Chq to Kamloops Local News Society					Amount Owing	210.00
Sold By:						

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2025

PETER MILOBAR MLA

[REDACTED]

446 VICTORIA STREET

KAMLOOPS B.C.

V2C 2A7

INVOICE

ADVERTISING COST RE: MAY 01,2025 TO OCTOBER 01,2025

\$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

[REDACTED]

INVOICE

INVOICE # 119 - 2025

EVENT: *Gur Singh Memorial
Golf Tournament*

DESCRIPTION	AMOUNT
Gold Level Advertising shared with Milobar	\$ 750.00
Includes on-course advertising location	
TOTAL	\$ 750.00

Checks payable to Kamloops Brain Injury Association. Etransfers accepted to: kbiaetransfers@gmail.com. NOTE: Please email Events@kbia.ca if you are etransferring.

Invoice due August 31st, 2025

If you have any questions concerning this invoice please contact events@kbia.ca

THANK YOU FOR YOUR SUPPORT!



Member Name: Milobar, Peter – MLA

Expense Description	Shared Advertising
Vendor	Grasslands Conservation Council of BC
Amount	(\$250.00)
Explanation	Reimbursement for a shared advertising cost 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 \$250.00 reflects reimbursement in equal part of the initial cost from the aforementioned MLA back to MLA Ma's constituency office allowance.



Member Name: Milobar, Peter – MLA

Expense Description	Shared Advertising
Vendor	Funk Signs Inc.
Amount	(\$255.36)
Explanation	Reimbursement for a shared advertising cost 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 \$255.36 reflects reimbursement in equal part of the initial cost from the aforementioned MLA back to MLA Ma's constituency office allowance.

Kamloops Chronicle

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

INVOICE

Invoice No.: 2025-008-8
Date: 05/15/25
Ship Date:
Page: 1
Re: Order No.

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

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

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 page Ad - Kamloops Chronicle Issue #8 split	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle						GST/HST: #70925 6952 RT0001
Shipped By:					Total Amount	210.00
Tracking Number:					Amount Paid	0.00
Comment: e-transfer to: info@kamloopslocalnews.org. Chq to Kamloops Local News Society					Amount Owing	210.00
Sold By:						



KAMLOOPS CURLING CLUB

700 Victoria St.
Kamloops, B.C. V2C 2B6
Phone: (250) 372-5432
www.kamloopscurlingclub.com

75
Est. 1949

Invoice

Customer

Name MLA Peter Milobar
Address _____
City _____ Prov. _____ Code _____
Phone _____ Fax _____

Invoice No. 2607
Event _____
Date 15-May-25

Qty	Description	Code	Unit Price	Total
	Advertising		\$300.00	\$300.00
Sub Total				\$300.00
GST				\$15.00
TOTAL				\$315.00

Office Use Only

Payment Date: _____
Method: _____
Number: _____
Expiry Date: _____

GST # 119392322



1506 Lorne Street East
Kamloops, BC V2C 1X5
Tel. 250.372.3636
Fax 250.374.3636
funksigns.com

INVOICE

NO.:

97297

DATE:

05/22/25

PAGE

1 of 1

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MLA Milobar
446 Victoria St.
Kamloops, BC V2C 2A7
Ph. 778-471-9371

S
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T
O
Ship - Riverside Lawn Bowling

Pick up - Curling Club

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
	1		SUPPLY 24" x 72" Vinyl Print for Lawn Bowling Bench re: Stamer/Milobar (VP/K/Kamloops Riverside Lawn Bowling Club/Riverside/Bench Ad - MLAs 2025 PPJ-40-8509)	GP	216.00	216.00
	1		Supply 48" x 96" Coroplast Sign for Curling Club re: Stamer/Milobar (VP/K/Kamloops Curling Club/Kamloops MLA 48x96 2025 PPJ-1M32203-3y/eps)	GP	240.00	240.00
			GP - GST 5.00%, PST 7.00%			
			GST			22.80
			PST			31.92
Total to be split between MLA Milobar and MLA Stamer					MLA Share = \$255.36	
Funk Signs Inc GST: #101906261 RT 0001 Funk Signs Inc PST: #1007-5371						

COMMENTS

K WO#25-0514

TOTAL ▶

510.72

2% INTEREST PER MONTH (24% PER ANNUM) CHARGED ON BALANCE OVER 30 DAYS.

INVOICE

DATE: 1-Jun-25
INVOICE # 118
FOR: *Ribfest 2025*
Advertising

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

GST# 849930284RT0001

THANK YOU FOR YOUR BUSINESS!



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

Invoice to:

Date: June 10, 2025

Invoice #: B2501

Peter Milobar, MLA
446 Victoria St
Kamloops, BC V2C 2A7

Attention: [REDACTED]

Regarding: Bench Advertising at McArthur Park LBC

Sign Advertising (Split with Mr Stamer)	150.00
May 1 to Sept 30, 2025	

Cost of Sign (split with Mr. Stamer)	90.00
--------------------------------------	-------

Total Owing	<u>\$ 240.00</u>
-------------	------------------

Please make payment to McArthur Park Lawn Bowling Club

Thank you for all your support!
If you have any questions, please contact

[REDACTED]

[REDACTED]





INVOICE




INVOICE # 244
JUNE 12, 2025

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

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

	P.O. NUMBER	REQUISITIONER	PROJECT		TERMS
			2025 Kamloopa Powwow		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Advertising for 2025 Kamloopa Powwow		\$239.50
	June 2025: ½ page shared (\$479)		
	(With Thanks)		
SUBTOTAL			\$239.50
GST			\$11.98
SHIPPING & HANDLING			
TOTAL DUE			\$251.48

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


THANK YOU FOR YOUR BUSINESS!

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$315.09</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00011 001 011 69951
0140 04/02/25

3036780

1	SHARPIE S-GEL BK 4		
	71641172210		9.49B
1	SHARPIE GEL BL 4P		
	71641186767		9.49B
5	STAPLES CARDSTOCK		
	718103439275	27.49	137.45B
SubTotal			156.43
GST 5.00%			7.82
PST 7.00%			10.95

Total 175.20

TRANSACTION RECORD

***** \$175.20
Visa H Purchase
Authorization Number 01048N
0010018940 69951 66278644
04/02/25
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

OR

Visit staples.ca/survey/140
Std msg & data rates may apply



RECEIVED
Apr 23/25

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

Bill To: [REDACTED]

000016

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

Invoice

Document Number Date
95643831 31-Mar-2025

Customer Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95643831 Bill To [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	4.72 /EA	18.88	G
Subtotal				18.88	
GST/HST # R107864738 5.000 %				18.88	0.94
Total (CAD)				19.82	

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



BRITISH
COLUMBIA

RECEIVED
May 14/25

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

Bill To: [REDACTED]

000017

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

Invoice

Document Number Date
95662425 30-Apr-2025

Customer Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95662425 Bill To [REDACTED] Invoice Date 2025.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	1.28 /EA	42.24	G
7777000300	Flats Mailed	5 EA	4.72 /EA	23.60	G
7777000800	Packages Mailed	3 EA	9.19 /EA	27.57	G

Subtotal 93.41
GST/HST # R107864738 5.000 % 93.41 4.67

Total (CAD) 98.08

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

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

save-on-foods #2211
Lansdowne
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Timthy Rnfrst Esprso 27.29
Card \$21.99 Save -5.30

Sub Total \$21.99

Card \$\$ pts

BALANCE DUE \$21.99
Rounding \$0.01
Cash \$22.00
CHANGE \$0.00

Your Savings Today! \$5.30

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME:
C0302 #9706 24Apr2025
S02211 R001

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Milobar, Peter

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$200.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$200.00</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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

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

2 / 5
February 28, 2025
March 28, 2025

CURRENT CHARGES for

Monthly charges billed to Mar 27, 2025

LOY+ BYOP UNLTD 70GB 5G

Includes: 3 Way Calling
Call Waiting

Call Display

Canada-Wide Calling

Unlimited Data Throttled @ 70GB

Crave Basic - Value of \$9.99

Unltd Picture & Video Messaging

Virgin 5GSA Access

5G Access

Data speeds up to 250 Mbps

Unlimited anytime minutes

Can-US/International Text

Includes: Messaging

Voicemail 3

Price Protection Discount

57.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

-6.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage

@\$.00/minute 1878:00 min:sec

Included incoming unlimited minutes 1015:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage

@\$.00/MB 7,934.7353 MB

0.00

Events

Unlimited messages 735 events

TXT MSG Short Code Programs Received 1 event

TXT MSG Short Code Programs Sent 1 event

TXT MSG Short Code Programs Received 10 events

Picture/Video/File messaging 20 events

0.00

0.00

0.00

0.00

0.00

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

Taxes

GST

2.55

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1878:00
<u>Event Summary</u>	
Total Events	767
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	7,934.7353
Total this month	\$0.00

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

3 / 5
February 28, 2025
March 28, 2025



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

BC PST	3.57
--------	------

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

CO paid \$50.00

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 30, 2025

LOY+ BYOP UNLTD 70GB 5G	57.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Crave Basic - Value of \$9.99	0.00
Unltd Picture & Video Messaging	0.00
Virgin 5GSA Access	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
Price Protection Discount	-6.00

Other charges and credits

Account Transfer Charge				50.00
Unltd Picture & Video Messaging	Mar 27	to	Mar 31	0.00
5G Access	Mar 27	to	Mar 31	0.00
Unlimited Data Throttled @ 70GB	Mar 27	to	Mar 31	0.00
Canada-Wide Calling	Mar 27	to	Mar 31	0.00
Call Display	Mar 27	to	Mar 31	0.00
Can-US/International Text	Mar 27	to	Mar 31	0.00
Unlimited anytime minutes	Mar 27	to	Mar 31	0.00
Data speeds up to 250 Mbps	Mar 27	to	Mar 31	0.00
Voicemail 3	Mar 27	to	Mar 31	0.00
LOY+ BYOP UNLTD 70GB 5G	Mar 27	to	Mar 31	7.60
Crave Basic - Value of \$9.99	Mar 27	to	Mar 31	0.00
Virgin 5GSA Access	Mar 27	to	Mar 31	0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	606:00 min:sec
Included incoming unlimited minutes	92:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage
--

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	606:00
<u>Event Summary</u>	
Total Events	322
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	172.9239
Total this month	\$0.00

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

5 / 5
April 1, 2025
May 1, 2025

CURRENT CHARGES for [REDACTED] (continued)

@\$.00/MB	172.9239 MB	0.00
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Events

Unlimited messages	319 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	2 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.

CO paid \$50.00

Taxes

GST	5.43
BC PST	7.60

Total current charges	\$121.63
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CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 31, 2025

LOY+ BYOP UNLTD 70GB 5G	57.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Crave Basic - Value of \$9.99	0.00
Unltd Picture & Video Messaging	0.00
Virgin 5GSA Access	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
Price Protection Discount	-6.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	2275:00 min:sec
Included incoming unlimited minutes	1214:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage		
@\$.00/MB	3,191.3927 MB	0.00

Events

Unlimited messages	625 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Internet Messaging	1 event	0.00
Picture/Video/File messaging	21 events	0.00

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

Taxes

GST	2.55
BC PST	3.57

FOR YOUR INFORMATION...

Usage Summary	min:sec
Total time used	2275:00
Event Summary	
Total Events	648
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,191.3927
Total this month	\$0.00

CO paid \$50.00

Page	4 / 4
Bill Date	May 1, 2025
Next Bill Date	June 1, 2025
Virgin Plus Number	[REDACTED]
Account Number	[REDACTED]
Client ID Number	[REDACTED]
(14 Digit Number for online/telebanking)	

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

Total current charges	\$57.12
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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 30, 2025

LOY+ BYOP UNLTD 70GB 5G	57.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Data Throttled @ 70GB	0.00
Crave Basic - Value of \$9.99	0.00
Unltd Picture & Video Messaging	0.00
Virgin 5GSA Access	0.00
5G Access	0.00
Data speeds up to 250 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00
Price Protection Discount	-6.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1794:00 min:sec
Included incoming unlimited minutes	694:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage			
@\$.00/MB	3,294.8557 MB	0.00	

Events

Unlimited messages	761 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
Picture/Video/File messaging	21 events	0.00

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

Taxes

GST	2.55
BC PST	3.57

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1794:00
<u>Event Summary</u>	
Total Events	796
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3,294.8557
Total this month	\$0.00

CO paid \$50.00

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

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

Total current charges	\$57.12
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