

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
CFJC-TV	Workday SINV ID - 4030	471.45	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/18/2025
CKBZ-FM C1FM-FM Radio	Workday SINV ID - 4029	485.10	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/18/2025
CKBZ-FM C1FM-FM Radio	Workday SINV ID - 4020	485.10	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/18/2025
Laughing Stock Theatre Society, The	Workday SINV ID - 3684	140.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/19/2025	12/16/2025
Kamloops Chronicle	Workday SINV ID - 3444	210.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/16/2025	11/20/2025
Truck Loggers Association	Workday SINV ID - 3417	36.23	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	11/20/2025
LB Print Projects	Workday SINV ID - 3320	198.98	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	11/20/2025
King's Printer	Workday SINV ID - 3831	55.49	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/16/2025
BC Chamber of Commerce	Workday SINV ID - 2851	182.70	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/28/2025	11/06/2025
Kamloops Festival of the Performing Arts	Workday SINV ID - 2939	150.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/19/2025	11/13/2025
City of Kamloops	Workday SINV ID - 2722	50.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/17/2025	10/30/2025
Kamloops Chronicle	Workday SINV ID - 2695	210.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/03/2025	10/30/2025
Kamloops Chronicle	Workday SINV ID - 1838	210.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/05/2025	10/09/2025
NSBIA	Workday SINV ID - 3786	500.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/26/2025	12/16/2025

INVOICE



CFJC-TV
Pattison Media Ltd
460 Pemberton Terrace
Kamloops, BC V2C 1T5
Canada
Main: (250) 372-3322
Billing: (250) 372-3322

Property		Order #	
Invoice #		Alt Order #	
Invoice Date	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	10/27/25 - 11/30/25	Flight Dates	10/27/25 - 12/28/25
Advertiser	Peter Milobar		
Product	CFJC Today		
Estimate #			
Account Executive			
Sales Office	Kamloops Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CFJC-TV
Pattison Media Ltd
Unit 600, 222 - 58 Ave SW
Calgary, AB T2H 2S3
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/27/25	12/28/25	TOP & BOTTOM BANN ER	Non Spot	MTWTFSS	:00	1	\$0.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/27/25	11/02/25	MTWTFSS	1	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFJC	M	10/27/25		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/03/25	11/09/25	MTWTFSS	1	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CFJC	Su	11/09/25		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/10/25	11/16/25	MTWTFSS	1	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CFJC	Sa	11/15/25		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/17/25	11/23/25	MTWTFSS	1	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	CFJC	Tu	11/18/25		TOP & BOTTOM BANNER	Non Spot	:00		\$0.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/24/25	11/30/25	MTWTFSS	1	\$449.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CFJC	Th	11/27/25		TOP & BOTTOM BANNER	Non Spot	:00		\$449.00	NS

Total Spots **5**

Terms 30 Days

<u>Net Total</u>	\$449.00
GST #85370 7545 RT0001 5.0%	\$22.45
<u>Amount Due</u>	\$471.45
<u>Invoice Balance as of 12/01/25</u>	\$471.45

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

INVOICE



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

Property		Order #	
Invoice #		Alt Order #	
Invoice Date	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	10/27/25 - 11/11/25	Flight Dates	11/05/25 - 11/11/25
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY GREETINGS 2025		
Estimate #			

Billing Address:

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

Account Executive	[Redacted]
Sales Office	Kamloops Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

CKBZ-FM CIFM-FM RADIO
Pattison Media Ltd
Unit 600, 222 - 58 Ave SW
Calgary, AB T2H 2S3
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/05/25	11/11/25	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM																				
<table border="0" style="width:100%"> <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> </tr> <tr> <td></td> <td>11/03/25</td> <td>11/09/25</td> <td>--66666</td> <td>30</td> <td>\$11.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/03/25	11/09/25	--66666	30	\$11.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/03/25	11/09/25	--66666	30	\$11.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	CKBZ	W	11/05/25	6:25 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
3	CKBZ	W	11/05/25	8:33 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
1	CKBZ	W	11/05/25	1:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
4	CKBZ	W	11/05/25	4:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
6	CKBZ	W	11/05/25	5:46 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
5	CKBZ	W	11/05/25	6:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
11	CKBZ	Th	11/06/25	6:15 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
8	CKBZ	Th	11/06/25	7:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
7	CKBZ	Th	11/06/25	12:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
12	CKBZ	Th	11/06/25	2:37 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
10	CKBZ	Th	11/06/25	3:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
9	CKBZ	Th	11/06/25	6:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
13	CKBZ	F	11/07/25	7:01 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
15	CKBZ	F	11/07/25	8:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
18	CKBZ	F	11/07/25	11:59 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
14	CKBZ	F	11/07/25	1:28 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
17	CKBZ	F	11/07/25	2:04 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
16	CKBZ	F	11/07/25	4:41 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
20	CKBZ	Sa	11/08/25	8:06 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
19	CKBZ	Sa	11/08/25	11:00 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
24	CKBZ	Sa	11/08/25	11:43 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
22	CKBZ	Sa	11/08/25	12:01 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
21	CKBZ	Sa	11/08/25	12:51 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
23	CKBZ	Sa	11/08/25	3:29 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
30	CKBZ	Su	11/09/25	7:20 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
25	CKBZ	Su	11/09/25	9:06 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
28	CKBZ	Su	11/09/25	9:27 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
29	CKBZ	Su	11/09/25	12:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			
26	CKBZ	Su	11/09/25	3:24 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance	\$11.00	NM																			

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INVOICE



Send Payment To:

CKBZ-FM CIFM-FM RADIO
Pattison Media Ltd
Unit 600, 222 - 58 Ave SW
Calgary, AB T2H 2S3
Canada

Invoice #		Invoice Month	November 2025
Invoice Date	11/30/25	Invoice Period	10/27/25 - 11/11/25
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY GREETINGS 2025		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/05/25	11/11/25	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$11.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 27 CKBZ Su 11/09/25 5:54 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/10/25 11/16/25 66----- 12 \$11.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 33 CKBZ M 11/10/25 9:00 AM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 31 CKBZ M 11/10/25 10:22 AM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 32 CKBZ M 11/10/25 2:59 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 35 CKBZ M 11/10/25 3:59 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 34 CKBZ M 11/10/25 4:38 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 36 CKBZ M 11/10/25 5:27 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 41 CKBZ Tu 11/11/25 8:12 AM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 38 CKBZ Tu 11/11/25 8:30 AM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 37 CKBZ Tu 11/11/25 1:41 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 39 CKBZ Tu 11/11/25 4:18 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 40 CKBZ Tu 11/11/25 6:39 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM 42 CKBZ Tu 11/11/25 6:58 PM M-Su 6a-7p Daytime Rotation 6a-7p :15 Mi lobar-remembrance ' 25 \$11.00 NM									
2	11/05/25	11/11/25	M-Su 6a-1159p R O S	6a-1159p	1111111	:15	7	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/03/25 11/09/25 --11111 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKBZ W 11/05/25 6:58 PM M-Su 6a-1159p R O S 6a-1159p :15 Mi lobar-remembrance ' 25 \$0.00 NM 2 CKBZ Th 11/06/25 10:34 AM M-Su 6a-1159p R O S 6a-1159p :15 Mi lobar-remembrance ' 25 \$0.00 NM 3 CKBZ F 11/07/25 9:59 PM M-Su 6a-1159p R O S 6a-1159p :15 Mi lobar-remembrance ' 25 \$0.00 NM 4 CKBZ Sa 11/08/25 9:54 PM M-Su 6a-1159p R O S 6a-1159p :15 Mi lobar-remembrance ' 25 \$0.00 NM 5 CKBZ Su 11/09/25 2:37 PM M-Su 6a-1159p R O S 6a-1159p :15 Mi lobar-remembrance ' 25 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/10/25 11/16/25 11----- 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKBZ M 11/10/25 8:39 PM M-Su 6a-1159p R O S 6a-1159p :15 Mi lobar-remembrance ' 25 \$0.00 NM 7 CKBZ Tu 11/11/25 8:24 PM M-Su 6a-1159p R O S 6a-1159p :15 Mi lobar-remembrance ' 25 \$0.00 NM									

Total Spots 49

Terms 30 Days

<u>Net Total</u>	\$462.00
GST #85370 7545 RT0001 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 12/01/25</u>	\$485.10

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

INVOICE



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

Property		Order #	
Invoice #		Alt Order #	
Invoice Date	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	10/27/25 - 11/11/25	Flight Dates	11/05/25 - 11/11/25
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY GREETINGS 2025		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Kamloops Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

CKBZ-FM CIFM-FM RADIO
Pattison Media Ltd
Unit 600, 222 - 58 Ave SW
Calgary, AB T2H 2S3
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/05/25	11/11/25	M-Su 6a-7p Daytime Rotation	6a-7p	6666666	:15	42	\$11.00	NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			11/03/25	11/09/25	--66666	30	\$11.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CIFM	W	11/05/25	12:02 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
4	CIFM	W	11/05/25	1:54 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
5	CIFM	W	11/05/25	2:02 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
3	CIFM	W	11/05/25	2:17 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
6	CIFM	W	11/05/25	3:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
1	CIFM	W	11/05/25	6:59 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
12	CIFM	Th	11/06/25	9:25 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
10	CIFM	Th	11/06/25	10:19 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
11	CIFM	Th	11/06/25	10:50 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
7	CIFM	Th	11/06/25	11:47 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
9	CIFM	Th	11/06/25	12:46 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
8	CIFM	Th	11/06/25	5:21 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
16	CIFM	F	11/07/25	10:42 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
13	CIFM	F	11/07/25	1:48 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
18	CIFM	F	11/07/25	4:18 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
17	CIFM	F	11/07/25	5:58 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
15	CIFM	F	11/07/25	6:23 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
14	CIFM	F	11/07/25	7:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
24	CIFM	Sa	11/08/25	7:48 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
19	CIFM	Sa	11/08/25	9:46 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
21	CIFM	Sa	11/08/25	12:25 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
22	CIFM	Sa	11/08/25	2:44 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
23	CIFM	Sa	11/08/25	3:00 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
20	CIFM	Sa	11/08/25	4:49 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
29	CIFM	Su	11/09/25	7:02 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
25	CIFM	Su	11/09/25	7:25 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
30	CIFM	Su	11/09/25	8:28 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
28	CIFM	Su	11/09/25	11:24 AM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM
27	CIFM	Su	11/09/25	1:26 PM	M-Su 6a-7p Daytime Rotation	6a-7p	:15	Milobar-remembrance '25	\$11.00	NM

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

INVOICE

Send Payment To:



CKBZ-FM CIFM-FM RADIO
Pattison Media Ltd
Unit 600, 222 - 58 Ave SW
Calgary, AB T2H 2S3
Canada

Invoice #		Invoice Month	November 2025
Invoice Date	11/30/25	Invoice Period	10/27/25 - 11/11/25
Advertiser	Peter Milobar		
Product	REMEMBRANCE DAY GREETINGS 2025		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	11/05/25	11/11/25	M-Su 6a-7p Daytime Rot ation	6a-7p	6666666	:15	42	\$11.00	NM																																																																																																																																															
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																														
6	CIFM	M	11/10/25	7:21 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Mi lobar-remembrance	25	\$0.00 NM																																																																																																																																														
7	CIFM	Tu	11/11/25	8:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	Mi lobar-remembrance	25	\$0.00 NM																																																																																																																																														

Total Spots 49

Terms 30 Days

<u>Net Total</u>	\$462.00
GST #85370 7545 RT0001 5.0%	\$23.10
<u>Amount Due</u>	\$485.10
<u>Invoice Balance as of 12/01/25</u>	\$485.10

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

Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
 Date: 11/16/25
 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 SHARED - Kamloops Chronicle Issue #14 November	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: #70925 6952 RT0001						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] . Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca

Invoice

Receiver General - GST Registration No.:
 122882475RT0001

BILL TO
MLA Peter Milobar 446 Victoria Street Kamloops BC V2C 2A7

SHIP TO
MLA Peter Milobar 446 Victoria Street Kamloops BC V2C 2A7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	11/13/2025	\$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	Caucus Forestry Reception	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	\$36.23

TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50

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

INVOICE

INVOICE # [REDACTED]
 NOVEMBER 7, 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

SALESPERSON	P.O. NUMBER	REQUISITIONER	PROJECT	TERMS
[REDACTED]		[REDACTED]	Winter Activity Guide 2025	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2/3 Head City of Kamloops Winter Activity Guide	Shared	
	Publishes December 5 th 2025	Reg \$379.	\$189.50

SUBTOTAL	\$189.50
SALES TAX	\$9.48
SHIPPING & HANDLING	
TOTAL DUE	\$198.98

Make all checks payable to Company Name
 If you have any questions concerning this invoice, contact [REDACTED]
 Cell [REDACTED]

THANK YOU FOR YOUR BUSINESS!

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

Goods and Services Tax Number: 10677 7725 RT0001

Invoice to:
Peter Milobar, MLA
446 Victoria Street
V2C 2A7
Kamloops, British Columbia, Canada

Invoice Number: [REDACTED]
Issue Date: 10/28/2025
Due Date: 11/26/2025

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Single Ticket] 2025 Premier & Cabinet Luncheon, 12/10/2025 Member Price - Peter Milobar, MLA	CAD \$174	Goods and Services Tax (5%)	CAD \$174
		Total Goods and Services Tax 5%	CAD \$8.70
		Total	CAD \$182.70
		Amount Paid	0
		Total Due	CAD \$182.70

Payment Options

[REDACTED] (Credit Card with Stripe)

Visit [REDACTED]



October 19, 2025

To: Peter Milobar and Ward Stamer
Attn: [REDACTED]
Constituency Assistant
[REDACTED]

Invoice: [REDACTED]

½ page advertisement in the 2026 Festival program	\$150.00
---	----------

Tax exempt

Amount Due	\$150.00
-------------------	-----------------

Payment can be made by e-transfer to [REDACTED] with “program advertisement” noted in the message or by cheque to the Kamloops Festival of the Performing Arts. Please contact fundraising@kfpa.ca for cheque pickup at your place of business.

Thank you for supporting the Kamloops Festival of the Performing Arts

CITY OF KAMLOOPS

Accounts Receivable Billing Request

Date: October 17, 2025

Requested by: [REDACTED]

Bill to: Office of MLA Peter Milobar
446 Victoria Street
Kamloops, BC
V2C 2A7

A/R Use Only

Acct.#

Description of Charge:

One ticket to the Council Remembrance Day Dinner November 10, 2025. Ticket for Peter Milobar.

Invoice emailed to [REDACTED], Constituency Assistant

Credit Account(s)	Amount(s) \$
[REDACTED]	50.00

GL.Code 1.3022
GL.Code 1.3005

Gross	
7% PST	
5% GST	
TOTAL	50.00

Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
 Date: 10/03/25
 Ship Date:
 Page: 1
 Re: Order No.

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

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

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/8 page ad - Kamloops Chronicle Issue #13 October	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: #70925 6952 RT0001						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
 Date: 09/05/25
 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
	Shared 1/4 page ad - Kamloops Chronicle Issue #12 September	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: #70925 6952 RT0001						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

NSBIA

115 Tranquille Road
Kamloops, British Columbia V2B 3E8
Canada

INVOICE

Invoice No.: [REDACTED]
Date: 2025-02-26
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.:

Quantity	Description	Tax	Unit Price	Amount
1	Overlanders Day Advertising - Kids Zone		500.00	500.00
	Subtotal:			500.00
Shipped By: Tracking Number:			Total Amount	500.00
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	500.00

Expense Reports

Expense Report	EXP-2176	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	17.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3741	Oct 1, 2025	17.85	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2971	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-5068	Oct 1, 2025	25.00	0.00	8271 - Attending Events

Expense Report	EXP-2966	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-5066	Oct 7, 2025	150.00	0.00	8271 - Attending Events

Expense Report	EXP-2983	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-5073	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2981	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-5072	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-3163	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4757	Oct 8, 2025	75.00	0.00	8271 - Attending Events

Expense Report	EXP-4083	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	67.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-7171	Nov 1, 2025	67.19	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4871	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	50.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8563	Dec 1, 2025	50.38	0.00	8281 - Office Supplies

Expense Report	EXP-4877	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	13.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8565	Dec 1, 2025	13.64	0.00	8281 - Office Supplies

Expense Report	EXP-4878	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	2.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8566	Dec 1, 2025	2.40	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-4881	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	25.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-8567	Dec 1, 2025	25.75	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4882	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	14.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-8569	Dec 1, 2025	14.70	0.00	8272 - Protocol	

Expense Report	EXP-5176	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	11.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8953	Dec 1, 2025	11.72	0.00	8281 - Office Supplies	

Expense Report	EXP-5180	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	840			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8954	Dec 1, 2025	840.00	0.00	8271 - Attending Events	

Expense Report	EXP-5184	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	57.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-8955	Dec 1, 2025	57.12	0.00	8295 - Cell Phone / Cable	

The Vic Downtown
377 Victoria St
Kamloops, BC
Canada, V2C 2A3
Tel: 250-320-1443

Printed September 16, 2025 at [REDACTED]

September 16, 2025 at [REDACTED]

M

Order #: [REDACTED]

Table [REDACTED] Register, 1 g

uest

Party Name: [REDACTED]

Archived: [REDACTED]

GST 5% #: R0123456789

2 x Croissant Sandwich \$17.00
+ to go
+ Not heated

Food Total \$17.00

Sub Total \$17.00

GST 5% \$0.85

PST 7% \$0.00

Total \$17.85

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

From: [True Patriot Love Foundation](#)
To: [Milobar.MLA, Peter](#)
Subject: Purchase Receipt
Date: September 18, 2025 [REDACTED]

[You don't often get email from no-reply@bambora.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

INTERNET PURCHASE RECEIPT

Order Date: 2025-09-18 [REDACTED]
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 25.00 CAD

Name on Card: Peter Milobar
Card Type: MC
Email Address: peter.milobar.mla@leg.bc.ca

BILL TO:

Name: Peter Milobar
Address Line 1: [REDACTED]
Address Line 2:
City: [REDACTED]
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: 7784719371

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: truepatriotlove.com
Merchant Name: TRUE PATRIOT LOVE FOUNDATION
Address: 150 York Street, Suite 1700
City: Toronto
Province: ON
Postal Code: M5H 3S5
Country: CA
Phone Number: 416-628-1432

PRODUCT INFO:

Order Confirmation for Diwali Gala - 2025 (29th year Celebration of KHCS)

1 message

Eventbrite <noreply@order.eventbrite.com>
Reply-To: kamloopshinduculturalsociety@gmail.com
To: [Redacted]

7 October 2025 at [Redacted]



Eventbrite

Your Tickets for Diwali Gala - 2025 (29th year Celebration of KHCS)



[Redacted],
you've got tickets!



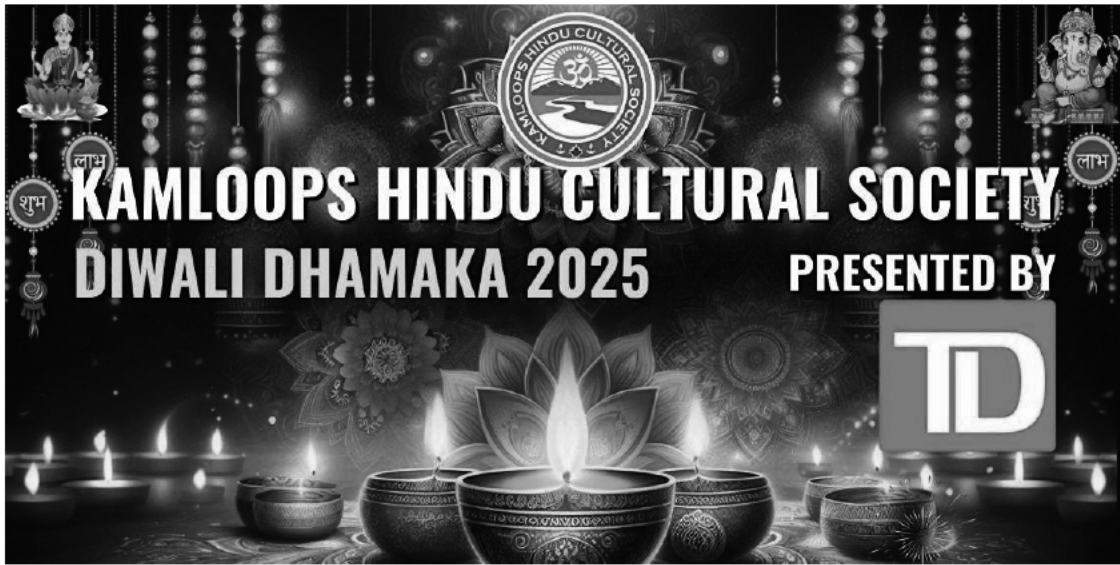
View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets** section in your account on Eventbrite.com to view and download a Printable PDF of your tickets.

Diwali Gala - 2025 (29th year Celebration of KHCS)



2 x Tickets

Order total: 150.00 CAD



Saturday, October 11, 2025 from 6:00 PM to 11:00 PM (PT)

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



Coast Kamloops Hotel & Conference Centre

1250 Rogers Way

Kamloops, BC V1S 1N5

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order # [REDACTED] October 7, 2025

CA\$150.00 paid by MasterCard

Appears on your card statement as EB *Diwali Gala-2025 2

Andrea Leite	1 x Non-membership tickets	CA\$75.00
Andrea Leite	1 x Non-membership tickets	CA\$75.00

150.00 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: No Refunds. [Learn More](#)

Contact the organizer for any questions related to this purchase.

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

Ticket Information

Ticket #2: Non-membership tickets - 75.00 CAD



Ticket #2: Non-membership tickets - 75.00 CAD



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)

535 Mission Street, 8th Floor San Francisco, CA 94105

Diwali Gala - 2025 (29th year Celebration of KHCS)



Non-membership tickets CA\$75.00

Coast Kamloops Hotel & Conference Centre, 1250 Rogers Way, Kamloops, BC V1S 1N5, Canada

Saturday, October 11, 2025 from 6:00 PM to 11:00 PM (PDT) / Doors at 5:30 PM

Eventbrite Completed

Order Information

Order #13438337833. Ordered by [REDACTED] on October 7, 2025 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Diwali Gala - 2025 (29th year Celebration of KHCS)



Non-membership tickets CA\$75.00

Coast Kamloops Hotel & Conference Centre, 1250 Rogers Way, Kamloops, BC V1S 1N5, Canada

Saturday, October 11, 2025 from 6:00 PM to 11:00 PM (PDT) / Doors at 5:30 PM

Eventbrite Completed

Order Information

Order #13438337833. Ordered by [REDACTED] on October 7, 2025 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

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



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$108.63
Total payments (see following pages) -108.63

Balance \$0.00

Current charges summary

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

Total current charges including taxes \$108.63

Total amount to be charged to your credit card \$108.63

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

CREDITS THIS MONTH...
Mobile credits \$16.00
(see following pages for details)

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 21, 2025	\$108.63	

Total amount to be charged to your credit card



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



ACCOUNT SUMMARY for [REDACTED]

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

Balance \$0.00

Current charges summary

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

Total current charges including taxes \$108.63

Total amount to be charged to your credit card \$108.63

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

CREDITS THIS MONTH...
Mobile credits \$16.00
(see following pages for details)

DID YOU KNOW...
Your rights as a Wireless Consumer are protected by the Canadian Wireless Code of Conduct. For more info, check out virginplus.ca/CRTC

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 22, 2025	\$108.63	

Total amount to be charged to your credit card



Kamloops Central Business Improvement Association

INVOICE

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

Invoice No.: [REDACTED]
 Date: 10/08/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Peter Milobar and MLA Ward Stamer
 [REDACTED]
 446 Victoria Street
 Kamloops, BC
 Canada

Ship to:

MLA Peter Milobar and MLA Ward Stamer
 [REDACTED]
 446 Victoria Street
 Kamloops, BC
 Canada

Business No.: 858573330RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			Santa Claus Parade Entry Fee			75.00	
Shipped By: Tracking Number:					Total Amount		75.00
Comment: Thank you for supporting Downtown Kamloops!					Amount Paid		0.00
Sold By:					Amount Owing		75.00



KCBIA | Downtown Kamloops

FOLLOW

202-246 2ND AVENUE
KAMLOOPS, BC V2C 2C9
+1 250-372-3242

WWW.NONE

Subtotal \$75.00
Total Taxes \$0.00

Total \$ **75** 00

PAYMENT ID: [REDACTED]
Cashier: Employee

Hide Details

Card: Visa [REDACTED]
October 02, 2025 [REDACTED]
Method: TELEPHONE ORDER
Auth ID: [REDACTED]
Reference ID: [REDACTED]
Authorizing Network: VISA

DATE	VISA
October 02, 2025	VISA
[REDACTED]	[REDACTED]



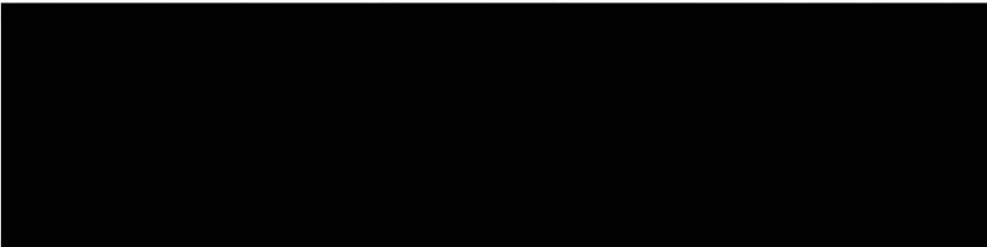
< Orders And Purch...

 at **Kamloops** | Delivering to  

In-Warehouse Receipt



KAMLOOPS #161
1675 VERSATILE DR
KAMLOOPS, BC V1S 1W7



1690752	TABLE	59.99
		B
	SUBTOTAL	59.99
	TAX	7.20
****	TOTAL	67.19



XXXXXXXXXXXXXXXXXX  CHIP read

APPROVED -PURCHASE
AMOUNT: \$67.19

10/12/2025 

DEBIT CARD 67.19
CHANGE 0

< Orders And Purch...

 at **Kamloops** | Delivering to  

10/12/2025 

DEBIT CARD 67.19

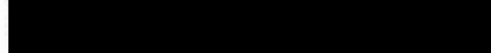
CHANGE 0

(A) PST 4.20

(B) 5% GST 3.00

TOTAL TAX 7.20

TOTAL NUMBER OF ITEMS SOLD = 1

10/12/2025 

Thank You!

Please Come Again

H=HST G=GST


GST/HST #121476329RT

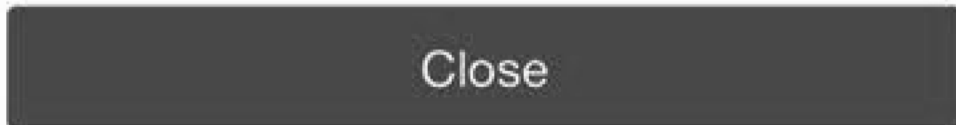
QST #1018199561TQ0001

NL SSBT - #605515



Items Sold: 1

P7 10/12/2025 

 Close

Order Summary

Order placed November 10, 2025

Order number

[Print](#)

Ship to  Canada	Payment method  Aeroplan 	Order Summary Item(s) Subtotal: \$44.98 Shipping & Handling: \$0.00 Total before tax: \$44.98 Estimated: \$3.15 PST/RST/QST: \$2.25 Grand Total: \$50.38
---	---	--

Arriving Wednesday



Avery White Rectangle Label with Surefeed Technology and Easy Peel, 1-3/4" x 4", for Laser/Inkjet Printers, Permanent Adhesive, Matte White Paper, 1400 Labels (5162), Made in Canada
Sold by: Amazon.ca
\$44.98

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

Chocolate Chip Ckie	5.99
Dairyland 2%	1.55
*ECOLOGY	0.01
*DEPOSIT	0.10
Otm1 Rsn Cnmon Ckie	5.99

Sub Total \$13.64

Card \$\$ pts

BALANCE DUE	\$13.64
Credit	\$13.64
[] XXXXXXXXXXXX	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 13.64

CARD NUMBER: *****
DATE/TIME: 11/05/2025
REFERENCE #: H
TERM:
AUTHOR.# :
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX

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)

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

Dairyland Milk 2.29
*ECOLOGY 0.01
*DEPOSIT 0.10

Sub Total \$2.40

Card \$\$ pts [REDACTED]

BALANCE DUE \$2.40

Debit \$2.40

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 2.40

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/15/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

Interac

AID: A00000027710100100000001

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 03

CUSTOMER COPY

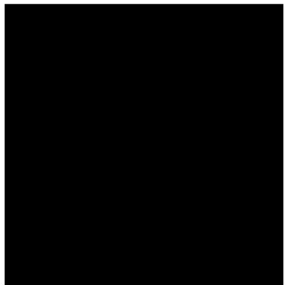
CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



Order Summary

Order placed November 2, 2025

Order number [REDACTED]

Ship to [REDACTED] Canada	Payment method Aeroplan *** [REDACTED]	Order Summary Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 Total before tax: \$22.99 Estimated: \$1.61 PST/RST/QST: Estimated GST/HST: \$1.15 Grand Total: \$25.75
--	--	--

Delivered 5 November



JIEYUMAO Mouse Costume Accessories, 6Pcs Mouse Costume Set for Women, Rat Costume Accessories for Halloween Party
Sold by: JIEYUMAO
Return items: Eligible through January 31, 2026
\$22.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Order Invoice



R.C PURDY CHOCOLATES LTD.
8330 Chester Street
Vancouver BC V5X 3Y7
604-454-2777

GST / HST #: 10442 3892 RT0001 Order #: [REDACTED]
PST #: 1000-8064 Ordered On: Nov 20, 2025

Billing Contact

Name: [REDACTED]
Email: [REDACTED]
Phone #: [REDACTED]
Campaign: Evolve Dance Team

Payment Info

Method: Visa
Paid By: [REDACTED]
Paid On: Nov 20, 2025
Paid: \$14.70

Summary

Subtotal: \$14.00
Shipping: \$0.00
Tax: \$0.70

Total: \$14.70

Product(s)

Line #	SKU	Name	Price	Qty	Total
25	18322	Merry & Bright Card Box	7.00	2	14.00
0	57284	PAPER BAG-10X4X14"- KRAFT - G&F 2023	0.00	1	0.00

LONDON DRUGS

Lansdowne Village #035
(250) 372-0028

** Proudly Canadian, Founded 1945 **

2025-11-10

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
ENERGIZER BATTERY	1	\$9.99	\$9.99 12%
Enviro Handling Fee			\$0.48 12%

BC_PST	\$0.73
GST	\$0.52
Total	\$11.72
Penny Rounding	\$0.00
Credit / Debit Card	\$11.72

LONDON DRUGS LIMITED GST #R103378972

LExtra:
Tier: TIER1
Earned Points:
Total Points:
Voucher Avail: \$0.00
Voucher Used: \$0.00
Voucher Remaining: \$0.00

Check your LExtra's points, vouchers

and rewards straight from your phone.

From: notifications-noreply@zohobackstage.ca
To: [COFI Convention Info](#)
Subject: 1 ticket(s) booked for 2026 COFI Convention Forestry is a Solution!
Date: November 27, 2025 [REDACTED]

Caution: This is an external email. Please take care when clicking links or opening attachments. Never provide your login information without full confidence in the source.



New registration

You've received a new registration for the
2026 COFI Convention Forestry is a Solution event.

Apr 8 - 10, 2026, 08:00 AM (PDT)

JW Marriott Parq Vancouver, Vancouver - Canada

See the attendee details and,
follow sales at anytime.

[TRACK ORDERS](#)

Order Details

Ticket Details	
Government Rate	
1 x CAD 800.00	CAD 800.00
Actual Amount	CAD800.00
Tax (5%)	CAD40.00
Grand Total	CAD840.00

Payment Details

Order ID	[REDACTED]
Ticket ID	[REDACTED] - Peter Milobar
Purchaser's Name	Peter Milobar
Purchaser's Email Address	peter.milobar.mla@leg.bc.ca
Purchased On	Nov 27, 2025 - [REDACTED]

If you have any questions, contact us at

support@zohobackstage.com

Zoho Backstage is an enterprise event management tool to help you create memorable event experiences. It's everything you need, from website creation, ticketing, and event promotion, to attendee registration and engagement.

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 30, 2025

LOY+ BYOP UNLTD 70GB 5G	57.00
Includes: 3 Way Calling	
Call Waiting	
Roam Sweet Roam - home data	0.00
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

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	911:00
<u>Event Summary</u>	
Total Events	312
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	18,803.7095
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$0.00/minute	911:00 min:sec
Included incoming unlimited minutes	633:00 min:sec

Data

Unlimited Data Throttled @ 70GB Data Usage	
@\$0.00/MB	18,803.7093 MB 0.00
Unlimited Data Throttled @ 70GB Data Usage	
@\$0.00/MB	18,803.7095 MB 0.00

Events

Unlimited messages	271 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Picture/Video/File messaging	36 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.

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Bill Date

November 1, 2025

Next Bill Date

December 1, 2025

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] *(continued)*

Taxes

GST	2.55
BC PST	3.57

Total current charges **\$57.12**

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Member Name: Milobar, Peter– MLA

Expense Description	Shared Attending Event
Vendor	Downtown Kamloops
Amount	(\$37.50)
Explanation	MLA's Milobar and Stamer evenly split the cost of the 2025 Santa Clause Entry Fee. MLA Milobar initially paid the entire \$75.00 fee from his Constituency Office Allowance ("COA"), so the credit of \$37.50 reflects reimbursement to MLA Milobar's COA from MLA Stamer's COA.



Member Name: Milobar, Peter– MLA

Expense Description	Shared Advertising
Vendor	Kamloops Festival of the Performing Arts
Amount	(\$75.00)
Explanation	MLA's Milobar and Stamer evenly split the cost of a ½ page advertisement in the 2026 Festival program. MLA Milobar initially paid the entire \$150.00 from his Constituency Office Allowance ("COA"), so the credit of \$75.00 reflects reimbursement to MLA Milobar's COA from MLA Stamer's COA.