Expense Reports

Expense Report	EXP-11803	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8282	**Total Amount**	78.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18656	Apr 16, 2026	78.39	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11807	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8295	**Total Amount**	57.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18655	Apr 1, 2026	57.12	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11876	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	112

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18871	Apr 17, 2026	112.00	0.00	8272 - Protocol

Expense Report	EXP-13878	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22170	Jun 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13879	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	35.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22168	Jun 1, 2026	35.25	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-14318	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22610	Jun 1, 2026	31.36	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14319	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	12.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22608	Jun 1, 2026	12.32	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14320	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22607	Jun 1, 2026	28.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14453	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	111.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22804	Jun 16, 2026	111.81	0.00	8271 - Attending Events

Order Summary

Order placed April 16, 2026 | Order number [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$69.99
Shipping & Handling:	$0.00
Total before tax:	$69.99
Estimated PST/RST/QST:	$4.90
Estimated GST/HST:	$3.50
Grand Total:	**$78.39**

Arriving tomorrow



ETHU Keyboard Tray for Corner Desk - Under Desk Keyboard Shelf with C-Clamp, 26.8" x 11.8" Keyboard Tray with Soft-Close Sliding for L-Shaped Desks up to 1.57" Thick, Walnut

Sold by: ETHU

$69.99

CURRENT CHARGES *for* [redacted]

Monthly charges *billed to* *Apr 30, 2026*

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...

Usage Summary	***min:sec***
Total time used	**2081:00**
Event Summary	
Total Events	178
Total this month	$0.00
Packet Plan Usage Summary	
Total megabytes	18,312.4202
Total this month	$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage

@$.00/minute	2081:00 min:sec	
Included incoming unlimited minutes	1363:00 min:sec	

Data

Unlimited Data Throttled @ 70GB Data Usage

@$.00/MB	18,312.4204 MB	0.00

Unlimited Data Throttled @ 70GB Data Usage

@$.00/MB	18,312.4202 MB	0.00

Events

Unlimited messages	162 events	0.00
TXT MSG Short Code Programs Received	6 events	0.00
TXT MSG Short Code Programs Received	10 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.

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

Taxes

GST	2.55
BC PST	3.57

Total current charges **$57.12**

Thank you for your order from MJ's Floral Boutique!

Order Placed On:

Apr 17, 2026

#1000073951

Items	Unit Price	Qty	Subtotal
Vase Spring Meadow A soft spring color palette of seasonal blooms! Choose your budget and we will create the perfect vase arrangement! For any specific requests please make a note in the special notes for the designer section. Blooms may vary depending on season. Container style may vary. Product ID: mjsmday01-Special Notes for the Designer ***Special Notes for the Designer*** Spring colours - pastel ***Product Options*** Medium	CA$85.00	1	CA$85.00

Subtotal	CA$85.00
Delivery fee	CA$16.00
GST-5%	CA$5.05
PST-7%	CA$5.95

Tax Total	CA$11.00
Grand Total	CA$112.00

CURRENT CHARGES *for* [redacted]

Monthly charges *billed to Jun 30, 2026*

BYOP : 100GB	$70.00	
less Autopay credit	-10.00	60.00
Includes: 3 Way Calling		
Call Waiting		
Roam Sweet Roam - home data		0.00
Data Overage		0.00
Smartphone Data - 100 GB		0.00
Call Display		0.00
Canada-Wide Calling		0.00
5GSA Access		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 1Gbps		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00
$5 Multiline Discount for 2+ lines		-5.00
Loyalty $15 Discount - if eligible		-15.00

Other charges and credits

Data speeds up to 1Gbps	May 11 to May 31	0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@$.00/minute	1230:00 min:sec	
Included incoming unlimited minutes	813:00 min:sec	

Data

Smartphone Data - 100 GB Data Usage		
@$.00/MB	17,435.3241 MB	0.00

Events

Unlimited messages	259 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	2 events	0.00

FOR YOUR INFORMATION...

Credit Summary

Total credits	$10.00
Total this month	**$10.00**

Usage Summary ***min:sec***

Total time used	**1230:00**

Event Summary

Total Events	271
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	17,435.3240
Total this month	$0.00

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

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	2.00
BC PST	2.80

Total current charges **$44.80**

CURRENT CHARGES *for* [redacted]

Monthly charges *billed to May 31, 2026*

BYOP : 100GB		$70.00	
less Autopay credit		-10.00	60.00
Includes: 3 Way Calling			
Call Waiting			
Roam Sweet Roam - home data			0.00
Data Overage			0.00
Smartphone Data - 100 GB			0.00
Call Display			0.00
Canada-Wide Calling			0.00
5GSA Access			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
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
Voicemail 3			0.00
$5 Multiline Discount for 2+ lines			-5.00
Loyalty $15 Discount - if eligible			-15.00

Other charges and credits

Smartphone Data - 100 GB	Apr 16 to Apr 30		0.00
Data Overage	Apr 16 to Apr 30		0.00
Can-US/International Text	Apr 16 to Apr 30		0.00
Voicemail 3	Apr 16 to Apr 30		0.00
Call Display	Apr 16 to Apr 30		0.00
5GSA Access	Apr 16 to Apr 30		0.00
5G Access	Apr 16 to Apr 30		0.00
Canada-Wide Calling	Apr 16 to Apr 30		0.00
Unltd Picture & Video Messaging	Apr 16 to Apr 30		0.00
Unlimited anytime minutes	Apr 16 to Apr 30		0.00
BYOP : 100GB	Apr 16 to Apr 30	$35.00	
less Autopay credit		-5.00	30.00
$5 Multiline Discount for 2+ lines	Apr 16 to Apr 30		-2.50
Cr LOY+ BYOP UNLTD 70GB 5G	Apr 16 to Apr 30		-28.50
Loyalty $15 Discount - if eligible	Apr 16 to Apr 30		-7.50

FOR YOUR INFORMATION...

Credit Summary	
Total credits	$15.00
Total this month	**$15.00**
Usage Summary	***min:sec***
Total time used	**1375:00**
Event Summary	
Total Events	154
Total this month	$0.00
Packet Plan Usage Summary	
Total megabytes	16,705.4797
Total this month	$0.00

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

Usage

Airtime

Unlimited anytime minutes Unlimited Usage			
@$.00/minute	1375:00	min:sec	
Included incoming unlimited minutes	740:00	min:sec	

Data

Smartphone Data - 100 GB Data Usage			
@$.00/MB	10,256.8091	MB	0.00
Unlimited Data Throttled @ 70GB Data Usage			
@$.00/MB	6,448.6706	MB	0.00
Unlimited Data Throttled @ 70GB Data Usage			
@$.00/MB	6,448.6707	MB	0.00

Events

Unlimited messages	146	events	0.00
TXT MSG Short Code Programs Received	3	events	0.00
TXT MSG Short Code Programs Received	1	event	0.00
TXT MSG Short Code Programs Received	3	events	0.00
TXT MSG Short Code Programs Sent	1	event	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	1.56
BC PST	2.19

Total current charges **$35.25**

Receipt

Invoice number [redacted]
Receipt number [redacted]
Date paid May 8, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
[redacted]

CA$31.36 paid on May 8, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Claude Pro May 8–Jun 8, 2026	1	CA$28.00	12%	CA$28.00

Subtotal	CA$28.00
Total excluding tax	CA$28.00
GST - Canada (5% on CA$28.00)	CA$1.40
PST - British Columbia (7% on CA$28.00)	CA$1.96
Total	CA$31.36
Amount paid	**CA$31.36**

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid April 4, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
[redacted]

CA$12.32 paid on April 4, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Go Subscription (per seat) Apr 4–May 4, 2026	1	CA$11.00	12%	CA$11.00

Subtotal	CA$11.00
Total excluding tax	CA$11.00
GST - Canada (5% on CA$11.00)	CA$0.55
PST - British Columbia (7% on CA$11.00)	CA$0.77
Total	CA$12.32
Amount paid	**CA$12.32**

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid May 7, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
[redacted]

CA$28.00 paid on May 7, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) May 7–Jun 7, 2026	1	CA$25.00	12%	CA$25.00

Subtotal	CA$25.00
Total excluding tax	CA$25.00
GST - Canada (5% on CA$25.00)	CA$1.25
PST - British Columbia (7% on CA$25.00)	CA$1.75
Total	CA$28.00
Amount paid	**CA$28.00**

eventbrite

GET IT DONE B.C. 2026

Elected Officials/Municipal Representatives CA$111.81

The Vancouver Club, 915 West Hastings Street, Vancouver, BC V6C 1C6, Canada

Monday, September 14, 2026 from 7:30 AM to 6:00 PM (PDT)

Eventbrite Completed

GST CA$5.32

Order Information

Name

Order [redacted]. Ordered by Andrea Leite on June 16, 2026

Peter Milobar

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Kamloops Chronicle	Workday SINV ID - 10086	210.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/10/2026	06/23/2026
King's Printer	Workday SINV ID - 9903	1.34	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/18/2026
CFJC-TV	Workday SINV ID - 9786	471.45	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Kamloops Chronicle	Workday SINV ID - 9561	210.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/15/2026	06/02/2026
Kamloops Riverside Lawn Bowling Club	Workday SINV ID - 9037	200.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/04/2026	05/12/2026
King's Printer	Workday SINV ID - 9623	22.85	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	06/02/2026
CFJC-TV	Workday SINV ID - 8770	471.45	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	04/30/2026
Kamloops Chronicle	Workday SINV ID - 8751	210.00	0052.CO Milobar, Peter - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/23/2026	04/30/2026

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

INVOICE

Invoice No.: [redacted]
Date: 06/10/26
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 #21 June 2026	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: info@kamloopslocalnews.org. Chq to Kamloops Local News Society	Amount Paid	0.00
Sold By:	**Amount Owing**	**210.00**

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **31-May-2026**

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

Bill To: [redacted]

PETER MILOBAR, MLA
KAMLOOPS-N. THOMPSON CONSTITUENCY
[redacted]

AMOUNT OF PAYMENT $

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

[redacted] Invoice Date 2026.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G

Subtotal			1.28
GST/HST # R107864738	5.000 %	1.28	0.06
Total (CAD)			1.34

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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

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

INVOICE

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

Property	CFJC-TV	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	05/31/26	Ext. Opp. ID	
Invoice Month	May 2026	Deal #	
Invoice Period	04/27/26 - 05/31/26	Flight Dates	12/29/25 - 12/27/26
Advertiser	Peter Milobar		
Product	Top and bottom banner		
Estimate #			

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

Billing Address:

Peter Milobar
[redacted]

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	12/29/25	12/27/26	TOP & BOTTOM BANNER	Non Spot	MTWTFSS	:00	1	$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	MTWTFSS	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CFJC	Su	05/03/26		TOP & BOTTOM BANNER	Non Spot	:00		$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	MTWTFSS	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CFJC	Tu	05/05/26		TOP & BOTTOM BANNER	Non Spot	:00		$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	MTWTFSS	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	CFJC	M	05/11/26		TOP & BOTTOM BANNER	Non Spot	:00		$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/26	05/24/26	MTWTFSS	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CFJC	F	05/22/26		TOP & BOTTOM BANNER	Non Spot	:00		$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	MTWTFSS	1	$449.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CFJC	M	05/25/26		TOP & BOTTOM BANNER	Non Spot	:00		$449.00	NS

Total Spots **5**

Terms 30 Days

Net Total		**$449.00**
GST #85370 7545 RT0001	**5.0%**	**$22.45**
Amount Due		**$471.45**
Invoice Balance as of 06/01/26 10:53:37 AM PT		**$471.45**

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

powered by WideOrbit

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

INVOICE

Invoice No.: [redacted]
Date: 05/15/26
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 #20 May 2026	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: info@kamloopslocalnews.org. Chq to Kamloops Local News Society	Amount Paid	0.00
Sold By:	**Amount Owing**	**210.00**

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 04,2026

PETER MILOBAR MLA

[redacted]

INVOICE

ADVERTISING COST RE: MAY 01,2026 TO OCTOBER 01,2026

$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB
[redacted]
#30 2030 Van Horne Drive
KAMLOOPS BC
V1S 1P6
PHONE NO [redacted]

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

Repeat Printout

Invoice

[redacted]mber Date
[redacted] **30-Apr-2026**

[redacted] Number/2nd Reference No.
/

Bill To: [redacted]

PETER MILOBAR, MLA
KAMLOOPS-N. THOMPSON CONSTITUENCY
[redacted]

AMOUNT OF PAYMENT $

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

[redacted] nvoice Date 30.04.2026

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	1.28 /EA	21.76	G

Subtotal			21.76
GST/HST # R107864738	5.000 %	21.76	1.09
Total (CAD)			22.85

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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

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

INVOICE

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

Property	CFJC-TV	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	04/26/26	Ext. Opp. ID	
Invoice Month	April 2026	Deal #	
Invoice Period	03/30/26 - 04/26/26	Flight Dates	12/29/25 - 12/27/26
Advertiser	Peter Milobar		
Product	Top and bottom banner		
Estimate #			

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

Billing Address:

[redacted]

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	12/29/25	12/27/26	TOP & BOTTOM BANNER	Non Spot	MTWTFSS	:00	1	$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	MTWTFSS	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CFJC	Th	04/02/26		TOP & BOTTOM BANNER	Non Spot	:00		$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	MTWTFSS	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CFJC	Th	04/09/26		TOP & BOTTOM BANNER	Non Spot	:00		$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	MTWTFSS	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CFJC	W	04/15/26		TOP & BOTTOM BANNER	Non Spot	:00		$0.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	MTWTFSS	1	$449.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CFJC	Sa	04/25/26		TOP & BOTTOM BANNER	Non Spot	:00		$449.00	NS

Total Spots **4**

Terms 30 Days

Net Total		**$449.00**
GST #85370 7545 RT0001	**5.0%**	**$22.45**
Amount Due		**$471.45**
Invoice Balance as of 04/27/26 11:20:30 AM PT		**$471.45**

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

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

INVOICE

Invoice No.: [redacted]
Date: 04/23/26
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 #19 April	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: info@kamloopslocalnews.org. Chq to Kamloops Local News Society	Amount Paid	0.00
Sold By:	**Amount Owing**	**210.00**