

GWBC Breakfast

WESTBANK & DISTRICT
CHAMBER OF COMMERCE
2372 DOBBIN ROAD
WESTBANK, BC V4T 2H9
99262045727

TERM ID: A9920294

BATCH#: 145
SHIFT#: 001

Sale

INV#: 000000003

VISA

SEC#: 145001001003

Total: CAD\$ 20.00

APPROVED 037620
001-00

03-Jul-14

CUSTOMER COPY
(250) 768-3378
THANK YOU!

5300 - special event
Travel to From

PLACE FACE UP ON DASH

Please print and bring this ticket with you.

SEP 05, 2014
Add Time#:229371

Expiration Date/Time: [redacted]
Purchase Date/Time: [redacted] Sep 05, 2014
Total Due: \$3.60
Total Paid: \$3.60
Ticket #: 00010508
S/N #: 300009170018
Setting: [redacted]
Mach Name: [redacted]
Impark (250) 763 8905

2014 United Way Central Okanagan Campaign Kick Off



Location
September 2014 from [redacted] (PDT)
Delta Grand Okanagan Resort
1310 Water St
Kelowna, British Columbia V1Y 9P3
Canada

Payment Status
Eventbrite Completed

34143007. Ordered by [redacted] on 29 August 2014 [redacted]

2014 United Way Kick-off Campaign \$32.79

RECEIPT

Expiration Date/Time: [redacted] Sep 06, 2014
Purchase Date/Time: [redacted] Sep 05, 2014
Add Time#:229371
Total Due: \$3.60
Total Paid: \$3.60
Ticket #: 00010508
Setting: [redacted]
Mach Name: [redacted]

our tickets to the event entrance.



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

5300



544 Harvey Ave
Kelowna, BC V1Y 6C9
Tel: (250) 861-3627 Fax: (250) 861-3624
info@kelownachamber.org
www.kelownachamber.org

Invoice

Invoice No. 37618
Invoicing Date: 12/12/2014

Kelowna Chamber of Commerce

Kelowna - Westside
West Kelowna, BC

Profile ID: [Redacted]

Invoice Due: 12/12/2014

Description	Qty	Rate	Amount
December 12, 2015 Luncheon Tickets - Member	1.00	\$38.10	\$38.10
GST [Redacted]	1.00	\$1.91	\$1.91
Payment - Thank You			\$-40.00
Total:			\$40.01
Amt Paid:			\$-40.00
Balance Due:			\$0.01

Member's Only Login:

Username: [Redacted]
Password: [Redacted]



Kelowna Chamber of Commerce
Kelowna - Westside
West Kelowna, BC

Member ID: [Redacted]
Invoice No.: 37618
Due Date: 12/12/2014
Total Due: \$0.01

Make cheques payable to:
Kelowna Chamber of Commerce
544 Harvey Ave
Kelowna, BC
V1Y 6C9

Please verify address and provide corrections below:

Organization Name: _____

Main Contact Person: _____

Billing Address: _____

City, Prov., Postal Code: _____

Primary Email: _____

Website: _____

Payment Enclosed: \$ _____

Convenient online payment option at:
www.kelownachamber.org

Login to our secure **Member's Only** area to pay with your credit card using your personal login information below:

Username: [Redacted]
Password: [Redacted]

5300



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.

Seasons Greetings & Happy Holidays

MEMBER



* 38711 POINSETTIA 19.99 GP
* 38711 POINSETTIA 19.99 GP



\$ 39.98

5300

Transaction Receipt
Customer Copy
Byland's Garden Centre
1600 Byland Road Hwy 97 South
Kelowna, BC V1Z 1H6

MERCHANT ID: 8502579B

SALE

VISA

ENTRY METHOD: CHIP

DATE: 2014/12/12 TIME

INV#: 392275

APPR CODE: 046236

RETRIEVAL #: 0052

AMOUNT

CAD\$ 17.41

TOTAL

CAD\$ 17.41

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
VISA
AID:A0000000031010
TVR:0000008000
TSI:F800
RESP CD:00

NO SIGNATURE REQUIRED

5300



***** DUPLICATE RECEIPT *****
Safeway Downtown
697 Bernard Ave Kelowna BC
Phone: 250.860.0332
GST#

Served by: [Redacted]
Member card number: [Redacted]
Cheese Gourmet Cubed - \$54.99 GC
=> [Redacted]
Taste of Italy 13X19 \$69.99 GC
AM Base offer
=> [Redacted]
AIR MILES
each

SUBTOTAL \$124.98
5% GST \$6.25
TOTAL \$131.23
TENDER \$131.23
CASH CHANGE \$0.00

NUMBER OF ITEMS 2

card number: [Redacted]

AIR MILES earned this visit

AIR MILES Cash balance
AIR MILES Dream balance

CLIENT ID 9803
TERMINAL ID 035
** PURCHASE
CARD VISA
NO [Redacted]
DATE 12/12/2014
AUTH # 030029
APPL. VISA
AID A0000000031010
TVR 0000008000
TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

5300

WAL*MART
WE SELL FOR LESS

PLACE FACE UP ON DASH
Impark Lot [REDACTED]

DEC 12, 2014

Purchase Date/Time: [REDACTED] Dec 12, 2014
Total Due: \$3.50 Rate: \$3.50 - 2 HOURS
Total Paid: \$3.50 Payment Type: Card
Ticket # 00042610
S/N #: 300010390651
Setting: [REDACTED]
Mach Name: [REDACTED]

Card [REDACTED] Visa
Auth #: 004709
www.impact.com

RECEIPT

Impark Lot [REDACTED]

Expiration Date/Time: [REDACTED] 12, 2014
Purchase Date/Time: [REDACTED] 2, 2014
Total Due: \$3.50 Rate: \$3.50 - 2 HOURS
Total Paid: \$3.50 Payment Type: Card
Ticket # 00042610
Setting: [REDACTED]
Mach Name: [REDACTED]

Card [REDACTED] Visa
Auth #: 004709

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

WESTBANK, BC	
ST# 1093 DP# 00002103 TE# 11 TR# 08878	
TABLECLOTH 006097178871	\$13.97 E
CHARGER 005302513069	\$1.96 E
CHARGER 005302513069	\$1.96 E
OF CRKR ASST 068113191430	\$3.00 D
OF CRKR ASST 068113191430	\$3.00 D
FRILLS 062891501128	\$1.00 E
TURTLES 400G 005980062328	\$10.00 J
AFTER EIGHT 005980061407	\$6.00 J
7 UP LIGHT 006540000074	\$1.87 J
BC CRF 007874251943	\$0.05 A
BC DEP .20 007874251938	\$0.20 H
C ICONKISS 005660039223	\$2.00 E
C ICONKISS 005660039223	\$2.00 E
KWA ICON 005660039252L	\$3.47 J
MULTI 140	
MLK KISS 005660039250L	\$3.47 J
MULTI 140	
CAR ICON 005660039251L	\$3.47 J
MULTI 140	
HUGS ICON 005660039255L	\$3.47 J
MULTI 140	
SUBTOTAL	\$60.89
PAINT POINT 077956927017	\$9.97 E
PAINT POINT 077956927017	\$9.97 E
NESTLE12X600 006827400022	\$1.97 D
BC CRF 007874251906	\$0.36 H
BC DEP .60 007874251904	\$0.60 H
DT DR PEPPER 005490003506	\$2.99 A
BC CRF 007874251810	\$0.12 A
BC BEV DEP 000009296867	\$0.60 H
DIET COKE 006700010484	\$2.99 A
BC CRF 007874251810	\$0.12 A
BC BEV DEP 000009296867	\$0.60 H
SUBTOTAL	\$91.18

MULTI DISCOUNT

HER XMAS BAGS 2FOR\$6 140L
x2 MULTI DISCOUNT \$1.88-J

SUBTOTAL	\$89.30
GST 5%	\$3.95
PST 7%	\$3.00
TOTAL	\$96.25
VISA TEND	\$96.25

VISA [REDACTED] I 4
APPROVAL # 092267
REF # 001001783

AID A000000031010
TC CE70B52154F98FC1
TERMINAL # WMTAU900841
*Pin Verified

12/12/14 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 28

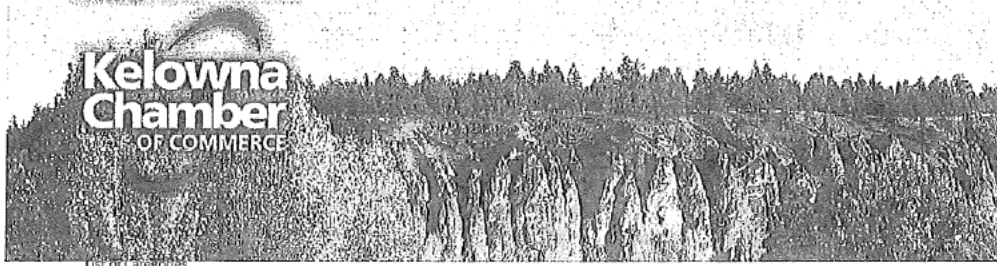
New Thursday flyer start date
Circularaire maintenant en vigueur Jeudi
12/12/14 [REDACTED]

CUSTOMER COPY

3300

- [Member Login](#)
- [Join Us](#)
- [About Us](#)

[Chamber](#)



- [Request Services](#)
- [VIRTUAL INTRODUCTION](#)
- [Kelowna Events](#) [News & Events](#)
- [Submit an Event](#)
- [Chamber News](#)
- [Awards](#)
- [Real Estate & Construction](#) [Live & Work](#)
- [Employment & Staffing](#)
- [Job Bank](#)
- [Education](#)
- [Business Finance & Professional Services](#)
- [Public Utilities & Environment](#)
- [Technology Computers & IT](#)
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- [Government](#)
- [Map of the Area](#)
- [Accommodation, Campgrounds, Travel & Tourism](#) [Visit Kelowna](#)
- [Restaurants, Food & Beverages](#)
- [Wineries & Wine Tours](#)
- [Shopping & Specialty Retail](#)
- [Entertainment, Arts & Recreation](#)
- [Sports, Recreation, Golf & Skiing](#)
- [Transportation](#)
- [Map of the Area](#)
- [Tourism Kelowna](#)
- [Resources](#)

- [Kelowna Events](#)
- [Submit an Event](#)
- [Chamber News](#)
- [Awards](#)

[Join our mailing list](#)

Email:

Privacy by [ES*SafeSubscribe](#)TM
For Email Marketing you can trust

Event Registration

Chamber Luncheon - The Business Community Tribute to Mayor Walter Gray
 Event Date(s): 11/28/2014
 Event Time: [REDACTED]

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

Your Contact Info:

[REDACTED]

West Kelowna, BC [REDACTED]

Phone: [REDACTED] Ext: [REDACTED]

Email: [REDACTED]

1 - Luncheon - Future Member - 52.38 +Tax: \$2.62
TOTAL: \$55.00

5320 Protocol



Province of
British Columbia
Legislative Assembly



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V8V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

May 23, 2014

INV#1217

Westside Kelowna Constituency
2429 Dobbin Road
West Kelowna, BC
V4T 2L4

Share	Services	Fee	Total
1/3 with WK and KM	BC Flags	250.00	\$83.33
	Sub Total		
	GST	12.50	4.16
	Freight	20.00	6.67
	Total	282.50	\$94.16

Please make cheque payable to Kelowna Mission Constituency.

Ⓟ
Pd by chq # 425
12/17/2014

Not yet paid

5400

From:
Sent:
To:

August 22, 2014 3:28 PM

Cc:
Subject:
Attachments:

INVOICE: IHA Services Guide Ad - August 2014
2014 - IHA Services Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is November 2014.

This ad was booked for a total cost of \$57.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by Friday, September 5, 2014.

Address:

Attn: [redacted]
Group Ad Payment (IHA Services Guide Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[redacted]

[redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [redacted] | Fax: [redacted] | Email: [redacted]

paid
Chq # 411
Sept 17/14.
\$57.00

5400

From: [REDACTED]
Sent: September 4, 2014 10:55 AM
To: [REDACTED]

Subject: INVOICE: MADD Canada Ad - November 2014
Attachments: 2014 - MADD Canada.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MADD CANADA AD

Good afternoon,

I am collecting payment for the MADD Canada Ad to Stop Impaired Driving.

The publication date for this ad is November 2014.

This ad was booked for a total cost of **\$69.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, September 19, 2014.**

Address:

Attn: [REDACTED]
Group Ad Payment (MADD Canada)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

*paid
Chq # 411
Sept. 17/14
\$69.00*

Order Details

5400



Help
1.866.614.7993

Account # [REDACTED]
My Account
Hello Monika Cart

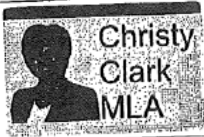
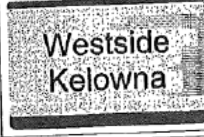
- ALL PRODUCTS BUSINESS CARDS WEBSITES MARKETING PRODUCTS INVITATIONS & STATIONERY CLOTHING SPECIALS

Order Details

Order Date: 19/06/2014 3:04 PM
 Order Number: BBRPG-V2A97-9V9
 Payment Type: Visa
 Order Status: Processing
 Delivery Option: 3 Business Days
 Estimated Date of Arrival: 24/06/2014

Ship To: [REDACTED]
 MLA Christy Clark
 3 - 2429 Dobbin Rd
 West Kelowna, BC V4T 2L4
 Canada
 Tel: 2507686428

Bill To: [REDACTED]
 MLA Norm Letnick
 101-330 Highway 33
 Kelowna, BC V1X 1X9
 Canada
 Tel: 2507658616

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Processing	 Christy Clark MLA_1	2	\$23.99	\$23.99
Item Status: Processing	 Westside Kelowna PCC Door Magnet_riding	2	\$23.99	\$23.99
		Product Total:	\$64.00	\$47.98
		Shipping & Processing (Express 3 Business Days):		\$10.59
		GST:		\$3.40
		Total:	\$87.99	\$71.37
You Saved \$16.02!				

http://[REDACTED]

5400



Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5



INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
10/31/14
ACCOUNT
[REDACTED]
INVOICE
01700124
DUE DATE
11/30/14

BILL TO:

MLA CHRISTY CLARK
3-2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2L4

ADVERTISER:

MLA CHRISTY CLARK
3-2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2L4

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Okanagan Times 10/1		Net 30	[REDACTED]
DESCRIPTION			AMOUNT
Indo Okanagan Times Display, Column/Inch, 1 issue, 2 Col 4.67 In. Page #: 11			90.75
Taxable Amount: 90.75			
Goods and Service Tax:			4.54
TOTAL NET AMOUNT			95.29 -

*Pd by chq # 424
11/25/14*

----- Send bottom portion with your payment -----



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		10/01/14 - 10/31/14	CHRISTY CLARK MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #				
32390147	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
	10/31/14					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Speciality Product				
10/01	32390147	COMMUNITY LEADER AWARDS		1	166.67	
		PAGE: X 18 Awards			.00	
		3 Color Supplement			.75	
		ePaper				
		Ad Class Totals: \$167.42		5.250 inch		
		Publication Totals: \$167.42				
10/31		BC GST			8.37	
Pd by chq # 423 11/25/14 (P)						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
175.79						175.79

00-208

1-1-

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

BPGF1520061210



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertising
DEC 08 2014

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME		
BPGH5R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		11/01/14 - 11/30/14		CHRISTY CLARK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32416068	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/14			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			175.79	
11/27	423	Payment on Account			- 175.79	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Display Advertising				
11/07	32416068	REMEMBRANCE DAY		1	136.34	
		PAGE: A 15 Remembra				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$137.09		7.000 inch		
		Publication Totals: \$137.09				
11/30		BC GST			6.85	
Pd by chq # 428 12/22/2014						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.94						143.94

004217

-1-

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

BPG/PT/RS0081210

5400

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 190
Date: Oct 20, 2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Ship to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Business No.:		Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
				1	Advertising - November Newsletter		52.00	52.00
Pd by chq # 422 11/25/14							P	
Shipped By: _____ Tracking Number: _____							Total Amount	52.00
Terms: Net 30. Due Nov 19, 2014.								
Comment: Make cheque payable to Royal Canadian Legion Br 26 Please return second copy with payment. Thanks								
Sold By: _____								

5400

Invoice

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

71-2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: November 25, 2014
Invoice Number: COK19867
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext [REDACTED] Fax: 1-800-882-8416

E-Mail: [REDACTED]

Bill To: Hon. Christy Clark
Attn: [REDACTED]
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Placed For: Hon. Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Phone: 250-768-8426
Fax: 250-768-8436
E-Mail: [REDACTED]


Sales Rep: [REDACTED]

fold along line

Issue	Special Size Posn.	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2015 edition, Closing Date: Nov 14, 2014, Publication Date: Dec 12, 2014								
1.000	Full Page	4C	Full Page Ad	12318	\$ 940.00	67%	Y	\$ 313.33
Sale Notes: One Third Share of MLA ad								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 313.33
GST	[REDACTED] (5.00%)	\$ 15.67
Invoice Total:		\$ 329.00

Pd by chq #421 11/25/14 

Terms: Due Now	Invoice Total:	\$ 329.00
----------------	----------------	-----------

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Hon. Christy Clark

Invoice # COK19867

Invoice Total: \$ 329.00

Amount Paid:

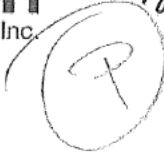
Payment Method:	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Check	<input type="checkbox"/> Other: _____
Credit Card Info:	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	
Name on Card:	_____	Number: _____	CVV: _____
Expiration Date (MM/YY):	___ / ___	Signature: _____	
if Credit Card address is different from the Bill To address above please enter address below:			
Address	City	Prov/State	Postal/Zip Code



Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

5400 Advertising

OCT 08 2014



INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
09/01/14
ACCOUNT
[REDACTED]
INVOICE
01700104
DUPLICATE
10/01/14

BILL TO:

MLA CHRISTY CLARK
3-2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2L4

ADVERTISER:

MLA CHRISTY CLARK
3-2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2L4

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Okanagan Times 09/01/14		Net 30	[REDACTED]
DESCRIPTION			AMOUNT
Indo Okanagan Times			
Display, Column/Inch, 1 issue, 2 Col 4.67 In.			155.51
Page #: 11			
Discount Amount			-34.51
Taxable Amount: 121.00			
Goods and Service Tax:			6.05
TOTAL NET AMOUNT			127.05

360
Pd by chq # 430
12/23/14

Send bottom portion with your payment



For questions or payment by credit card (VISA, MC, or AMEX) please call Customer Support 778-754-5722 ext. 103.

Make checks payable to:

Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

Advertiser Name:

MLA CHRISTY CLARK

Charge My Credit Card:



Credit Card # _____

Exp. Date: ___-___-___ 3 or 4 Digit Security code: _____

Signature: _____

DATE
09/01/14
ACCOUNT
[REDACTED]
INVOICE
01700104

GST/HST No. [REDACTED]
Web Site http://www.aberdeempublishing.com

KELOWNA MIDGET HOCKEY TOURNAMENT
 P.O Box 2829
 Kelowna, BC
 V1X 8B6

5400 advertising

071465

(P)

DATE	NOV 30 2014
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	PREMIER CHRISTY CLARK MHA	EXPÉDIER À SHIPPED TO	
ADRESSE ADDRESS	3-2429 DOBBIN RD WEST KEDWNA BC V4T 2L4	ADRESSE ADDRESS	
attn:	[REDACTED]		

DEC 08 2014

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
	21			

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	program advertising	10	50 ⁰⁰	50 00
Pd by chq # 426 12/22/2014				
				TPS/GST
				TVH/HST
				TVP/PST
				TOTAL
	Thank you.			50 00

FACTURE
INVOICE

FORMES 51B

5500



DOWN to EARTH
 201 - 3710 Hoskins Rd.
 WestBank, BC

#002-001 (7/2/2014) [REDACTED]
 Inv#:00031028 Trs#:032522

SANDWICH EGGN' IT	\$6.00 GST
SANDWICH EGGN' IT	\$6.00 GST
SOUP SMALL	\$3.00 GST
SOUP SMALL	\$3.00 GST
SALAD CHEF	\$6.99 GST

Net Sales	\$24.99
GST [(\$24.99)]	\$1.25
TOTAL SALES	\$26.24

SUB TOTAL	\$26.24
Visa	\$26.24

***** [REDACTED]

Item count 5

TYPE : PURCHASE
 ACCT : VISA
 AMOUNT : \$26.24

CARD NUMBER: ***** [REDACTED]
 INVOICE # : 32522
 DATE/TIME : JUL 02 2014 [REDACTED]
 REFERENCE #: 66216793 0014330040 C
 AUTHOR.# : 048426

Visa Credit A000000031010
 000008000 F800

01 Approved Thank You 027
 ** IMPORTANT **
 Retain this copy for your records
 CUSTOMER COPY

G.S.T# [REDACTED]
 www.qualitygreens.com
 FOLLOW US ON
 FACEBOOK & TWITTER!

5500

save-on-foods #956
Westbark
3.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Nabcb Tassimo 8.88
Nabcb Tassimo 8.88
Nescafe Coffee 6.48
Tassimo Pods 8.88

Sub Total \$35.10

Card \$\$\$ pts [REDACTED]
BALANCE DUE \$35.10
Credit [REDACTED] \$35.10
[K] [REDACTED]

CUSTOMER COPY
SLIP # 0001151131 TERM E095E001
** Purchase **
CAD \$ 35.10
CARD VISA PROXIMITY
NO. [REDACTED] RESP 001
DATE 07/04/2014 TIME [REDACTED]
AUTH # 042007 REF # 484001001055
APPL.: Visa Credit
AID: A000000031010
TVR: 000000000 TSI:
Approved
No Signature Required

CHARGE \$0.00
More Rewards Card [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED] 04Jul2014
C0155 #7534 [REDACTED]
S00956 ROOT

save-on-foods #800
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

5500

CARNATION HOT CHOC 5.59
Nestle Nescafe 2.99
STASH TEA 3.52
Card Pts Earned [REDACTED]
WF #2 COFFEE FILTER 5.29 B

Sub Total \$17.39

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.29	0.26
PST	5.29	0.37

BALANCE DUE \$18.02
Credit [REDACTED] \$18.02
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0004134715 TERM E0956C04
** Purchase **
CAD \$ 18.02
CARD VISA CHIP
NO. [REDACTED] RESP 001
DATE 04/22/2014 TIME [REDACTED]
AUTH # 042617 REF # 063001001020
APPL.: Visa Credit
AID: A0000000031010
TVR: 000008000 TSI: F800
Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]

00105 47000 10.17.00 001-0011



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
www.mills.ca



INVOICE

BC OFFICE PRODUCTIVITY
 Sales and Marketing Group

5500
 Office
 Supplies



Invoice #
62402

ATTN [Redacted]

62402

SAME

DEC 12 2014

B
O
L
D
T
O

CLARK, CHRISTY MLA
 3-2429 DOBBIN RD
 WEST KELOWNA, BC
 V4T 2L4

S
H
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P
T
O

Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill #	Invoice#	Ship Via	Cust. #	Page
12/11/14				12/11/14			7688426	62402	MILLS:Q		1 of 1

Qty	Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
2		EA	0	99000-00	CALENDAR FLIP MILLS BASICS [MILCALFLIP]	2	.00	0.00
2		EA	0	05079-01	MARKER CHISEL WHITEBOARD BLACK [351B-903]	2	2.69	5.38
1		EA	0	73049-00	WHITE BOARD CLEANER [HPG-WBBOZ01]	1	9.99	9.99
1		BX	0	17113-08	ENVELOPE NAT KRAFT 9X12" 100/BOX [66310]	1	17.49	17.49

Pd by chq # 429
 12/22/2014

GST Taxable	Tax	PST Taxable	Tax	Install	Enviro	Restock	Handling	TOTAL
32.96	5.0	1.64	32.96	7.0	2.30	0.00	0.00	0.00
								36

GST#: [Redacted]

MILLS OFFICE PRODUCTIVITY **IMPERIAL OFFICE PRODUCTIVITY** **HALLS OFFICE PRODUCTIVITY** Terms: Please see www.mills.ca
 With Locations in: Vancouver • Penticton • Kelowna • Powell River • Kamloops • Osoyoos • Trail

5180



BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000201

HON. CHRISTY CLARK - MLA
WESTSIDE-KELOWNA CONSTITUENCY
3-2429 DOBBIN RD
KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
93347742	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
NOV 05 2014	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93347742 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.75 /EA	0.75	G
7777000300	Flats Mailed	12 EA	2.43 /EA	29.16	G
7777000800	Packages Mailed	2 EA	5.20 /EA	10.40	G
Subtotal				40.31	
GST/HST [REDACTED] 5.000 %				2.02	
Total (CAD)				42.33	

pd by chq # 418
11/24/14



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

5180 Courier + Postage

OCT 16 2014

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000200

HON. CHRISTY CLARK - MLA
WESTSIDE-KELOWNA CONSTITUENCY
3-2429 DOBBIN RD
KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
93330533	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

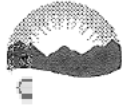
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.75 /EA	6.75	G
7777000300	Flats Mailed	7 EA	2.43 /EA	17.01	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		6.75 %	1.38	
7777000800	Packages Mailed	3 EA	5.20 /EA	15.60	G
Subtotal				61.24	
GST/HST [REDACTED] 5.000 %				3.06	
Total (CAD)				64.30	

Pd by chq # 427
12/22/14

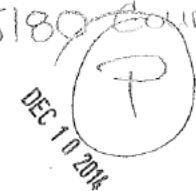
5

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

5180 Courier Postage



BC Mail Plus
Tech, Innovation & Citizens' Svcs
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:



000195

HON. CHRISTY CLARK - MLA
WESTSIDE-KELOWNA CONSTITUENCY
3-2429 DOBBIN RD
KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
93362956	30-Nov-2014
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [Redacted] Invoice # 93362956 Bill To [Redacted] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G
Subtotal				14.97	
GST/HST # [Redacted] 5.000 %				14.97	0.75
Total (CAD)				15.72	

*Pd by chq # 427
12/22/2014*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

5500 office supplies



WALMART
WE SELL FOR LESS
MANAGER [REDACTED]
(250) 768 - 2417

WESTBANK, BC
ST# 1093 OP# 00001909 TE# 15 TR# 07110
3 BANK BOX 007751130703 \$8.77 E
3 BANK BOX 007751130703 \$8.77 E
SUBTOTAL \$17.54
GST 5% \$0.88
PST 7% \$1.23
TOTAL \$19.65
DEBIT TEND \$19.65
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
19.65
CHEQUING ***** I 1
RRN # 001001007
AUTH # 118929
TERMINAL ID WMTAUB95749
00 APPROVED-THANK YOU

Interac
ATD A0000002771010
TC 42D449B1611B45BE
*PIN VERIFIED

10/02/14 [REDACTED]

ITEMS SOLD 2



Create your registry at www.walmart.ca
10/02/14 [REDACTED]

5500 office supplies

save-on-foods #886
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Cinnamon Knots	2.79 G
Green Grapes 4022	5.12
0.385 kg @ \$8.00/kg	
Card \$4.39/kg Save	-1.58
Lil Sprouts Cookies	4.99
RED GRAPES	4.00
0.455 kg @ \$8.00/kg	
Card \$6.59/kg Save	-1.00
STRUDEL 741	0.79 G

Sub Total \$13.13

Card

Tax-Code	Taxable-Value	Tax-Value
GST	3.58	0.18

BALANCE DUE \$13.31
Debit \$13.31
[CHK XXXXXXXXXX]

TRANSACTION RECORD

SLIP # 0001123316 TERM E035EDC1
** Purchase **
CAD 13.31 CHTP
DEBIT #
ACCOUNT Chequing RESP 001
DATE 06/02/2014 TIME
AUTH # 54208 REF # 4530010C1052
APPL: INTERAC
AID: A000002771010
TVR: 000008000 TSI: FB00
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

You're Saving Today! \$2.56

5500 - office supplies



DOWN to EARTH
201 - 3710 Hoskins Rd.
WestBank, BC

#002-003 12/22/2014 [REDACTED]
Inv#:00165751 Trs#:168550

1YC COFFEE FILTERS #4	\$5.99	GSTP
Items Subtotal	\$5.99	
Subtotal	\$5.99	
GST [\$5.99]	\$0.30	
PST [\$5.99]	\$0.42	

TOTAL	\$6.71
Debit card	\$6.71

Item count 1

TYPE : PURCHASE
ACCT : INTERAC CHEQUING
AMOUNT : \$6.71

CARD NUMBER: [REDACTED]
INVOICE # : 168550
DATE/TIME : DEC 22 2014 [REDACTED]
REFERENCE #: 66216792 0015840180 C
AUTHOR.# : 153958

Interac A0000002771010
0060008000 F800

00 Approved Thank You 001

** IMPORTANT **

Retain this copy for your records
CUSTOMER COPY

G.S.T# [REDACTED]
www.qualitygreens.com
FOLLOW US ON
FACEBOOK & TWITTER!

5500 - office supplies



WAL*MART
WE SELL FOR LESS
MANAGER [REDACTED]
(250) 768 - 2417
WESTBANK, BC

ST# 1093 OP# 00009046 TE# 46 TR# 08733	
BTY40/60RSAS 003700088299	\$9.77 E
BATTERIES 004133342401	\$6.97 E
SUBTOTAL	\$16.74
GST 5%	\$0.84
PST 7%	\$1.17
TOTAL	\$18.75
DEBIT TEND	\$18.75
CHANGE DUE	\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

18.75
CHEQUING [REDACTED]
RRN # 001001229
AUTH # 132409
TERMINAL ID WMTAU150645
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 5649B2303E0370F4
*PIN VERIFIED

10/21/14 09:23:40

ITEMS SOLD 2

Getting ready to welcome a baby?
Create your registry at www.walmart.ca
10/21/14 [REDACTED]

5500 - office supplies

SAM Shop



The Trophy Den
987 Lawrence Ave
Kelowna, BC
V1Y 6M3
(250) 861-4747
FAX: (250) 861-4045
info@TheTrophyDen.com
www.TheTrophyDen.com

Page 1 of 1 M T W T F
Due Date Oct. 3/2014
Order Date Oct. 1/2014

Presentation Date
Invoice Number 023392

Sold to:
Erica MacNab

BC MLA Christy Clarke Westside-Kelowna Office
3 - 2429 Dobbins Road
West Kelowna BC V4T 2L4

PO #

Location 33

Ship to:

BC

paid
email invoice

Salesperson

Ordered	Part Number	Description	Price	Total	Tax
2	nametag	NAMETAG - 1.25" x 3.25"- brushed silver/black- bevelled	12.00	24.00	PG
2	M02	MAGNET BACKING	2.50	5.00	PG
<p>THE TROPHY DEN & GIFT SHOP HK 987 LAWRENCE AVE KELOWNA, BC Merchd Line1 Merchd Line6</p> <p>Term ID: 28155241</p> <p>Purchase</p> <p>INTERAC Chequing Entry Method: C Invoice #: 23392</p> <p>Total: \$ 32.48</p> <p>2014/10/03 Seq #: 001-086842-0 Appr Code: 117861 Resp Code: 00/001</p> <p>Interac A0000002771010 F2 E0 0A FA 37 C2 DF 04 00 00 00 00 00 F8 00 55 C5 CE 7E 77 6C 20 A0</p>					

PAID
OCT - 3 2014
Debit

Received in Good Condition.
By signing this invoice, I auth
month to be charged on over
Please pay by due date show

APPROVED
Thank You

Customer Copy

Merchd Footer 4

Sub Total	\$29.00
PST 7%	\$2.03
GST 5%	\$1.45
Total	\$32.48
Paid	\$0.00
Balance	\$32.48

5600

Inv# 1010

⑤ 12/11/14

J46



Mileage and Expenses for April 1- September 30, 2014

DATE	EVENT/LOCATION	MILEAGE
10-Apr	West Kelowna Residents Assoc Mtg.	9 KM
April 16th	Skate Canada - Prospera Place	16 KM
April 16th	McDougal Creek Announcement	6 KM
April 17th	3 MLA Mtg - MNL CO	22 KM
April 25th	Mtg w/ Fire Prevention - MST CO	17 KM
April 25th	Mtg w/ Black Press - MST CO	
May 2nd	Mtg w/ City of Kelowna Mayor & Council	15 KM
May 9th	Mtg w/ Westside health Network - IHA	18 KM
May 13th	Mtg w/ WFN - [REDACTED]	13 KM
May 15th	Food Bank Breakfast - [REDACTED]	15 KM
May 21st	Mtg w/ DWK - [REDACTED]	7 KM
May 23rd	Mtg w/ Kelowna yacht Club	15 KM
June 5th	Mtg w/ [REDACTED] - Urban Fair	17 KM
June 12th	Mtg w/ Greater Westside Board of Trade	
June 13th	IHA Project Mtg - Kirschner Rd.	18 KM
June 14th	WFN Museum Ribbon Cutting	13 KM
June 18th	Sunrype Tour w/ Greg Kylo	17 KM
June 22nd	Food Bank Golf Tourny	11 KM
June 26th	Meals on Wheels Luncheon - Sutherland Ave	15 KM
June 26th	Gaming Grant Seminar - The Grand	15 KM
June 28th	Brown Rd Official Opening	
July 3rd	Greater Westside Board of Trade Breakfast w/ MTS	5 KM
July 3rd	LEED Gold Event [REDACTED]	16 KM
July 4th	Mtg w/ Gospel Mission - MST CO	17 KM
July 4th	Mtg w/ [REDACTED] - BC Hydro issue	9 KM
July 8th	Mtg w/ [REDACTED] @ B&B on Horizon	12 KM
July 10th	Domestic Violence Mtg - RCMP Kelowna	15 KM
July 10th	Westside Rd Info Session - Wilson's Landing	29 KM
July 14th	Project 26 Mtg - City Hall Kelowna	15 KM
July 15th	Mtg w/ [REDACTED] - Notary Group Kelowna	14 KM
July 25th	3 MLA Mtg - MST CO	17 KM
July 28th	Innovation Centre Announcement - Kelowna	15 KM
Aug 7th	Mtg w/ Kelowna yacht Club	15 KM
Aug 11th	CN Rail Mtg - City Hall Kelowna	15 KM
Aug 13th	Mtg w/ [REDACTED]	7 KM
Sept 4th	Justice Institute	17 KM
Sept 5th	United Way breakfast - The Grand	15 KM
Sept 6th	MoTI Rapid Bus Announcement	6 KM
Sept 8th	MP Albas & Cannan Townhall - [REDACTED]	18 KM
Sept 9th	Kelowna Chamber of Commerce Mtg	15 KM
Sept 19th	Okanagan Caucus Mtg - MNL CO	22 KM
Sept 30th	Mtg w/ [REDACTED]	7 KM
Oct 3rd	Bartley Rd. Announcement	7 KM
Oct 3rd	Mtg w/ [REDACTED] & BC Hydro	7 KM

pd
Chg #417
Sept 30/14.

Subtotal

Total 574 x 0.52

574 km

\$298.48

5600-travel-staff
in constituency

Expense Form

Date	Expense Type	Amount	Receipt Attached
Dec 22/14	Quality Greens (CO supplies)	\$6.71	Yes
Oct 21/14	Walmart (CO supplies)	\$18.75	Yes
Oct 3/14	The Trophy Den (CA nametags)	\$32.48	Yes
Oct 2/14	Walmart (CO supplies)	\$19.65	Yes
Sept 5/14	United Way Campaign Kick Off (event + parking)	\$36.29	Yes
Jun 2/14	Save On Foods (CO supplies)	\$13.31	Yes
Sub Total		\$127.19	
Mileage (.52 p/km)	Location	km	
Oct 2/14	CO to Trophy Den (materials p/u)	15.9	
	Trophy Den to CO	15.9	
Oct 1/14	CO to Fortis Event (Tour of BioGas plant)	26.4	
	Fortis Event to [redacted]	6.3	
Sept 27/14	[redacted] to Heritage Retirement Home (Grand Opening)	24.3	
	Heritage Retirement Home to [redacted]	24.3	
Sept 25/14	CO to Society of Hope (25th Anniversary Event)	19.6	
Sept 8/14	CO to Parkinson Rec Centre (Suicide Prevention)	17.8	
Jul 11/14	[redacted] to Superstore WB (MADD Event)	23.3	
	Superstore WB to [redacted]	23.3	
Jun 17/14	CO to WFN Govt Building (Business Appreciation Event)	4.3	
	CO to WFN Govt Blding	4.3	
Apr 15/14	[redacted] to Prosign (materials p/u)	10.6	
Apr 11/14	CO to Prosign (materials d/o)	20	
Mar 27/14	CO to Rotary Centre for the Arts (Citizenship ceremony)	15.7	
	Rotary Centre for the Arts to CO	15.7	
Total Kilometers		268	
Sub Total (KIM + .52)		\$139.20	
Total Expenses		\$266.39	

- 5600

5600

Dec-14

Expense Form

Date	Expense Type	Amount	Receipt Attached
Dec 1/14	Cell Phone Charges	\$70.34	Yes
Dec 12/14	Chamber Lunch fee	\$40.00	Yes
Dec 12/14	Byland's Garden Centre - Holiday Social	\$17.41	Yes
Dec 10/14	Costco Wholesale - Holiday Social	\$39.98	Yes
Dec 12/14	Impark - Parking at Chamber event	\$3.50	Yes
Dec 12/14	Walmart - Holiday Social	\$96.25	Yes
Dec 12/14	Safeway - Holiday Social	\$131.23	Yes
Total		\$398.71	
	Milage (.52p/km)		
Dec 1/14	to Mary Irwin Theatre - CoK Council	7.9	
	return to	7.9	
Dec 2/14	Office to DWK office - DWK Council	3.6	
	return to office	3.6	
Dec 3/14	office to Delta Grand - Destination BC	14	
	return to office	14	
Dec 12/14	office to Delta Grand - Chamber year end	14	
	return to office	14	
Dec 13/14	to ORL - Meet & Greet with public	8.4	
	return to	8.4	
Dec 15/14	office to Pleasantvale opening - Richter St	15.9	
	return to office	15.9	
Total Kilometers		127.6	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$66.35	5600
Total Expenses		\$465.06	

5600

Nov-14

Expense Form

Date	Expense Type	Amount	Receipt Attached
Nov 30/14	Cell Phone Charges	\$68.99	Yes
Nov 28/14	Chamber Lunch ticket	\$55.00	Yes
Total		\$123.99	
	Milage (.52p/km)		
Nov 7/14	Meeting at The Cove	2.9	
	return to office	2.9	
Nov 7/14	OBWB News Conference - Casorso Rd	18.7	
	return to office	18.7	
Nov 11/14	Remembrance Day Ceremony - Cameron Rd	3.4	
	return to office	3.4	
Nov 19/14	to Airport	20.7	
Nov 20/14	Airport to	20.7	
Nov 21/14	Fruit Growers Photo Op - Belgo Rd	23.6	
	Belgo Rd to DWK office - Cameron Rd	18.7	
	return to office	6.6	
Nov 25/14	Office to DWK office - Cameron Rd	6.6	
	return to office	6.6	
Nov 28/14	Office to Chamber Lunch	15	
	return to office	15	
Total Kilometers		183.5	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$95.42	5600
Total Expenses		\$219.41	

5600 - travel staff
 in constituency

Oct-14

Expense Form

Date	Expense Type	Amount	Receipt Attached
Oct 31/14	Cell Phone Charges	\$68.84	Yes
	Milage (.52p/km)		
Oct 09/14	GWBT Conference at The Cove	2.9	
	return to office	2.9	
Oct 15/14	Boys & Girls Club Tour - Richter St	13.9	
	return to office	13.9	
Oct 16/14	CMHA Awards Gala - Sutherland Ave	13.8	
	return to [REDACTED]	5.5	
Oct 27/14	Meeting with [REDACTED] - KLO Rd	17.7	
	return to office	17.7	
Oct 28/14	[REDACTED] to Kelowna Mission CO	7.9	
	return to office	15	
Oct 31/14	IHA meeting - Kirschner Rd	16	
	IHA meeting to Innovation Centre [REDACTED]	4.4	
	Innovation Centre to Kelowna Mission CO	1.1	
	Kelowna Mission CO back to office	15	
	Total Kilometers	147.7	
	Milage allowance 0.52 p/km	\$0.52	
	Total Milage	\$76.80	5600
	Total Expenses	\$145.34	

5200


White Kennedy LLP
201 99 Padmore Avenue East
Penticton BC V2A 7H7

Invoice

Date	Invoice #
12/11/2014	1410-13

Invoice To
Westside-Kelowna Constituency Office #3 2429 Dobbin Road West Kelowna BC V4T 2L4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up for Oct-Dec 2014	72.50	72.50
<p>pd by chq # 419 </p> <p>11/24/2014</p>			

Sales Tax Summary	
GST@5.0%	3.63
Total Tax	3.63

Please remit to above address.	Total \$76.13
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GST/HST No. 

Pd by chq # 420
11/24/2014

(P)

5200 Janitorial/cleaning

NOTRE NUMÉRO
OUR NUMBER 354236
DATE Sun Nov 16/14
COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU À
SOLD TO Christy Clark
ADRESSE #3 2729 Dobbin Rd.
ADDRESS Westbank, B.C.
V4T 2L4

LIVRÉ À
SHIP TO [REDACTED]
ADRESSE ADDRESS

N° D'IMP. DE TAXE
TAX REG. NO. Vendeur
SALES PERSON

FAB. CONDITIONS
FOB. TERMS. VIA

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
Sat. June 21/14	1.0 hr. (cleaned windows)		\$612.50
Sun. June 22/14	2.75 hrs.	G+R	3500
Sun. July 13/14	3.0 hrs. (garbage & recycling)	\$5.00 C.S	893
Sun. July 27/14	2.25 hrs.		
Sat. Aug 9/14	2.50 hrs. (garbage & recycling)	\$5.00	
Sat. Aug 23/14	2.50 hrs. (garbage & recycling)	\$5.00	
Sat. Sept 6/14	2.50 hrs. (garbage & recycling)	\$5.00	
Sun. Sept 21/14	2.75 hrs. (garbage & recycling)	\$5.00	
Fri. Oct 3/14	2.75 hrs. (garbage & recycling)	\$5.00 TFS/GST	
Fri. Oct 17/14	2.50 hrs. (garbage & recycling)	\$5.00 TVPPST	
	cleaning products 24.5 hrs.	\$8.93	
		TOTAL	\$65643

Blueline DC837 Janitorial Serv. @ 25/hr.

Get the RBC Shoppers up to 10% off coupon upon before August 31 & get a 20% off coupon upon

© Blueline B, 2006

December 01, 2014

5420

Account number: [REDACTED]

Mobile services - (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 02 to Jan 01)

Add SharePlus 60 \$60.00
Total monthly and other charges \$60.00

Add-ons (Dec 02 to Jan 01)

SMS Unlimited Free
Family Calling LD Free
Total add-ons \$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone \$0.00
Free 49:00 (MIN)
Total used 49:00 (MIN)
Text Msg - Sent \$0.00
Total used 45 (Msg)
CAN to US Text Msg - Sent \$2.80
Total used 7 (Msg)
Text Msg - Received \$0.00
Total used 63 (Msg)
Data Usage \$0.00
Total used 567.825 (MB)
Picture Messaging - Pictures \$0.00
Total used 2 (Pic)
Local Airtime - Phone (minutes) \$0.00
Included 179:00 (MIN)
Free 62:00 (MIN)
Total used 241:00 (MIN)
Total usage charges \$2.80
Total before taxes \$62.80
GST \$3.14
PST-BC \$4.40
Total for [REDACTED] with taxes \$70.34

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	-	-	-	0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	-	-	-	0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	-	-	-	0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	-	-	-	0.00

continued on page 5

5420

November 01, 2014

Account number: [REDACTED]

Mobile services - (continued)

Charges for [REDACTED]

Monthly and other charges (Nov 02 to Dec 01)

Add SharePlus 60	\$60.00	
Total monthly and other charges		\$60.00

Add-ons (Nov 02 to Dec 01)

SMS Unlimited	Free	
Family Calling LD	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 8:00 (MIN)		
Total used 8:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 80 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 9.047 (MB)		
CAN to US Text Msg - Sent	\$1.60	
Total used 4 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 2 (Pic)		
Text Msg - Received	\$0.00	
Total used 121 (Msg)		
Data Usage	\$0.00	
Total used 314.158 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (Video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 248:00 (MIN)		
Free 39:00 (MIN)		
Total used 287:00 (MIN)		
Total usage charges		\$1.60

Total before taxes..... \$61.60

GST	\$3.08	
PST-BC	\$4.31	
Total for [REDACTED] with taxes.....		\$68.99

