

NO REFUNDS

ALL AGES

C\$249.00

ARM

19

30

ROCKIN RIVER RESERVED SEATING

THU JUL 30, 2015 - SUN AUG 02, 2015

ROCKINRIVERMUSICFEST2015

MERRITT FESTIVAL SHOW SITE

1125 NEILSON ST, MERRITT, BC, V1K1B8 MERRITT BC

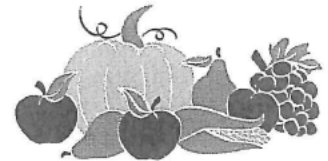
TICKETZONE.COM

\$90.00

TYPE RESERVED

TICKET# 28ZHIW8JBTNG





Ashcroft & District
Fall Fair

Vendor Application for Booth or Stall Rental

Concession or food stand may be reserved for a fee of \$60
Commercial Display space may be reserved for a fee of \$50
Non- profit Display space may be reserved for a fee of \$30

***EARLYBIRD REGISTRATION \$10 OFF if paid before August 15th, 2015**

Renters are reminded and agree to the following conditions:

- Booths **must** be set up **Sunday, September 13th** – [redacted] **no earlier.**
- Booths will be staffed during fair hours, [redacted]
- Vendors are required to **stay set up until the end of the Fair** at [redacted] **no exceptions.**
- Clean up and remove all garbage from the booth and off the grounds.
- Tables and chairs are **NOT** provided, so please bring your own.
- Vendor stalls are approximately **8 feet wide and 6 feet deep** indoors. For outdoor stalls please contact Fair Committee
- Ensure that Public Health and/or Gaming regulations, applicable to your exhibit/display/commodities sold, are adhered to.
- If you require power, please provide your own extension cord (min. 25')
- Payment includes 2 wristbands for entry, any additional people are required to pay at the door.

FOR CONCESSION/FOOD STANDS: Liability Insurance is required with the *Ashcroft & District Fall Fair Association* named as an additional insured. Please provide a copy of the insurance with payment in order to secure your space.

Donations to our Silent Auction would be greatly appreciated and can be dropped off Sunday morning.

In order to facilitate space for everyone, Tables must be booked, and payment received, by **August 31st.**

Do you require power: Y N

Please enclose the attached application, with appropriate permits, insurance, licenses etc, with your payment. Cheques can be made out to the Ashcroft and District Fall Fair Association, and mailed to Box 867, Ashcroft, BC V0K 1A0

Name Jackie Tegart
 Organization MLA Fraser Nicola
 Address Box 279 Ashcroft, BC
 Telephone (250) 453-9726 Email jackie.tegart.mla@leg.bc.ca

****By signing this I agree to adhere to all the conditions outlined in this application**

Signature [redacted] Date _____

For more information contact [redacted] at ashcroftfallfair@gmail.com or [redacted] at 250 453 9796

Q28
Chg 76
\$30.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05225 JACKIE TEGART MLA FRASER NICOLA RIDING PO BOX 279 ASHCROFT BC V0K 1A0		09/01/15 - 09/30/15	JACKIE TEGART MLA
		INVOICE #	TERMS OF PAYMENT
		32675673	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/15
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New		BL	
		AD CLASS: Display Advertising			
09/10	32675672	PAGE: A 5 Election	7x2i	1	75.00
		ePaper	14i		2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
		PUBLICATION: Merritt Herald/Valley Express - Ne		BL	
		AD CLASS: Display Advertising			
09/10	32675673	PAGE: A 15 General	7x2i	1	75.00
		ePaper	14i		2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
09/30		BC GST			7.72

239
Chg 84
\$162.22

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.22					162.22

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32675673	09/30/15	\$ 162.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	JACKIE TEGART MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

007374 BPG115R MT1 5225 HRI--001-001-30--

BPG115R20081210

Merritt Centennials Hockey Club

Box 1730
Merritt, BC V1K 1B8

INVOICE

Invoice No.: 2015008
Date: 08/31/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Tegart, Jackie
Box 279
405 Railway Ave
Ashcroft, BC

Ship to:

Tegart, Jackie
Box 279
405 Railway Ave
Ashcroft, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount	
			1 8' Rinkboard	G				1,142.86	
			G - GST 5%					57.14	
			GST						
<p>Merritt Centennials Hockey Club GST: #G</p> <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: _____</p> <p>Sold By: _____</p>									
								Total Amount	1,200.00

Q33
Aug 00
\$1200.00

CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET
KAMLOOPS, BC V2C 2C4
Canada

INVOICE

Invoice No.: 16034
Date: 08/28/2015
Ship Date: 08/25/2015
Page: 1
Re: Order No. 15313

Sold to:
Jackie Tegart - MLA Fraser Nicola
PO Box 279
Ashcroft, BC V0K 1A0

Ship to:
Jackie Tegart - MLA Fraser Nicola
Attn: [REDACTED]

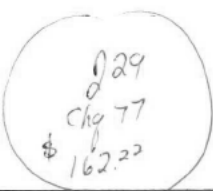
Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	each	1	72" x 24" Printed banner	GP	134.45	134.45
			Subtotal:			134.45
			GP - GST 5.00%, PST 7.00%			
			GST			6.72
			PST			9.41
CHRISTIAN & CHRISTIAN SIGNS GST: # [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)					Total Amount	150.58
Sold By: [REDACTED]						

Q31
150.58
Aug 28

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 05082 JACKIE TEGART MLA FRASER NICOLA RIDING PO BOX 279 ASHCROFT BC V0K 1A0		07/01/15 - 07/31/15	JACKIE TEGART MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32620655	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/15			
		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	
06/30		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	ASHCROFT CACHE CREEK JOURNAL - New				
	AD CLASS:	Display Advertising				
07/30	32620654		7x2i	1	75.00	
		PAGE: A 2 General	14i			
		ePaper			2.25	
		Ad Class Totals: \$77.25		14.000 inch		
		Publication Totals: \$77.25				
				BL		
	PUBLICATION:	Merritt Herald/Valley Express - Ne				
	AD CLASS:	Display Advertising				
07/30	32620655		7x2i	1	75.00	
		PAGE: A 10 General	14i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$77.25		14.000 inch		
		Publication Totals: \$77.25				
07/31		BC GST			7.72	
						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.22						162.22

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007302

BPGF1/R20081210

Second Avenue Signs

1902 Second Ave.
 Merritt, British Columbia V1K 1J7
 Canada 250-378-6703

INVOICE

Invoice No.: 6456
 Date: 07/10/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

JACKIE TEGART
 MLA FRASER-NICOLA
 PO BOX 279
 ASHCROFT, BC
 CANADA V0K 1A0

Ship to:

MERRITT CENTENNIALS HOCKEY CLUB
 MERRITT BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
VINYL	UNIT	20	VINYL	GP	3.00	60.00
020 STYRENE	SQ FT	32	020 STYRENE	GP	0.95	30.40
	8 FOOT	1	PICTURE (MERRITT PRINTING)	GP	45.00	45.00
		1	RINK BOARD (RED BACKGROUND)	GP	266.00	266.00
			Subtotal:			401.40
			GP - GST 5.00%, PST 7.00%			
			GST			20.07
			PST			28.10

Q 20
 Chg 73
 449.57

Shipped By:	Tracking Number:		
Comment: Please pay by invoice, no statements are mailed	GST# [REDACTED]	Total Amount	449.57
Sold By:			

08/18/2015

Bridge River Lillooet News
PO Box 709
Lillooet, BC V0K 1V0

Subscriber Payments Audit Trail

Session Date: 08/18/2015
Number of Checks: 1
Batch Total: 48.00
Cash Account Reference: 1

Acct No	Subscriber Name	EDC	Payment Description	Receipt	Payment Amt	Tax Amt	Tip Amt	Adj Amt	Carr. Credit
	TEGART-MIA	BLN	PAYMENT - THANK YOU		48.00	2.29	0.00		
					48.00	2.29	0.00		
					**				

Subscriber payments successfully applied.
** Indicates no active subscription or future start found for subscriber and edition.
Session ID: 15259

LILLOOET NEWS
979 MAIN STREET V0K1V0
LILLOOET BC
20110130

1111 PURCHASE 1111
08-18-2015
Acct # [REDACTED] N
Exp Date 02/18 Card Type VI
Name:

Trace # 090019 CVD Resp #
FS2011013001 RRN 001002992
Auth # 000871

Total \$48.00

x Emailed
Signature
I agree to pay above total amount according to the card issuer agreement.

Retain this copy for your records
Merchant copy

office supplies

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00090 1 001 21954
0140 08/16/15

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/23/2015

AIR MILES Number : *****

1733628

1 POSTIT 3X3 6PK LND
021200591891 9.82B

1 PIN:4X6 YEL 3PK SS
021200468353 9.95B

Subtotal 19.77

PST 7.00% 1.38

GST 5.00% 0.99

Total \$22.14

Visa 22.14

Visa H Purchase

Authorization Number 04317I

0010016970 21954 66164124

90 08/16/15

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Office supplies

THE SOURCE
PARKER RANCH DEV - 05-5964
2741 FORKSDALE AVE
MERRITT, BC 844-763-0636

CUSTOMER COPY

Sep 15/2015 Inv#: 5964038855
By: Terminal ID: 003

800-7782p 30PIN SYNC CBL 14.99 B
----- SUBTOTAL ----- 14.99
GST/HST 5.000% 0.75
PST 7.000% 1.05
----- TOTAL ----- 16.79
P/L code: 16991
VISA 16.79

GST/HST#

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88022039 RETLR47859802
THE SOURCE #59640
2741 FORKSDALE AVE
MERRITT, BC

office supplies



1055 HILLSIDE
KAMLOOPS, B.C. V2E 2S5
250-374-1591
STORE 3040
KAMLOOPS, B.C.

ST# 3040 DP# 00004781 TE# 66 TR# 06937
1 HR. 8X10 / 000030421233 \$3.97 E
1 HR. 8X10 / 000030421233 \$3.97 E
1 HR. 8X10 / 000030421233 \$3.97 E
1HREX7 /6X8 062891500946 \$1.37 E
SUBTOTAL \$13.28
GST 5% \$0.66
PST 7% \$0.93
TOTAL \$14.87
VISA TEND \$14.87

Visa Credit **** ** I 3
APPROVAL # 02640I
REF # 001001223

AID A0000000031010
TC B9C08C4ABCA00EAG
TERMINAL # WMTJ013648
*Pin Verified

09/04/15

GST/HST CHANGE DUE \$0.00
QST

ITEMS SOLD 4

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT V0K1A0
GST/TPS#: [REDACTED]

2015/08/28 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR433037

G/S 5% 1@\$10.07 \$10.07
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.345kg
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@(\$7.20) (\$7.20)
Pre-affixed postage/Affranch. prépayé

G/S 5% 1@\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$0.53 \$0.53
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@\$7.20 \$7.20
PHOTOGRAPHY BKLT 6/PHOTOGRAPHIE CARN 6

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$10.60
GST/TPS \$0.53
TOTAL/TOTAL \$11.13

CDN Cash / Espèces CAN \$12.00
CHG. DUE / MONNAIE (\$0.87)
RND. CHG. / MONNAIE ARRONDIE (\$0.85)

Receipt required for all returns.
Reçu requis pour tous les retours.

office supplies

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00090 1 001 32550
0140 09/16/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1708696

1 AVERY BT 8T INDEX 2.81B
067933231819

1 AVERY BT 8T INDEX 2.81B
067933231819

1 DB 1/2 WHT STD BND 5.44B
718103221283

Subtotal 11.06

PST 7.00% 0.77

GST 5.00% 0.55

Total \$12.38

Visa 12.38

***** [REDACTED]

Visa H Purchase

Authorization Number 04949I

0010011010 32550 66164124

90 09/16/15 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2015/08/17 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR431909

G/S 5% 1@8.50 \$8.50
FRANKLIN BKLT OF 10/FRANKLIN CARN DE 10

G/S 5% 1@8.50 \$8.50
ALICE MUNRO BKLT 10/ALICE MUNRO CARN 10

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2015/05/27 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR424296

G/S 5% 2@8.50 \$17.00
FLANDERS FIELD BKLT/CHAMP D' HONNEUR CAR

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15)

Receipt required for all returns.
Reçu requis pour tous les retours.

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[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2015/06/26 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR427257

G/S 5% 1@ \$12.90 \$12.90
XP Reg Ltr- IMAGE/XP Let Rég- IMAGE

SUBTL/SOUS-TOTAL \$12.90
GST/TPS \$0.65
TOTAL/TOTAL \$13.55

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$6.45)
RND. CHG. / MONNAIE ARRONDIE (\$6.45)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2015/07/10 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR428594

G/S 5% 1@ \$10.07 \$10.07
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.372kg
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre no de repérage
[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.45 \$0.45
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.
L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$10.52
GST/TPS \$0.53
TOTAL/TOTAL \$11.05

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$8.95)
RND. CHG. / MONNAIE ARRONDIE (\$8.95)

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00090 1 001 02055
0140 06/02/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/09/2015

AIR MILES Number : *****

1746369

1	STAPLES PAPER CASE	
	718103037488	49.96B
1	OB BCLIP SMALL BLA	
	718103193191	3.99B
1	OB BCLIP SMALL BLA	
	718103193191	3.99B
Subtotal		57.94
	PST 7.00%	4.06
	GST 5.00%	2.90

Total	\$64.90
Visa	64.90

Visa	Purchase
------	----------

Authorization Number	01912I
----------------------	--------

0010010570	66164124
------------	----------

90	06/02/15
----	----------

01/027 APPROVED - THANK YOU

Visa Credit	A0000000031010
-------------	----------------

0080008000 F800	
-----------------	--

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Office supplies

Visual SIGNS & AWARDS

a division of 592792 B.C. LTD.

1176 Battle Street
 Kamloops, British Columbia V2C 2N5
 Phone: (250) 828-6625 Fax: (250) 828-6689
 Email: accounting@vsaa.ca

INVOICE 20881

Date: May 28, 2015

Page: 1

Purchase Order #:

Sold By: [REDACTED]

Sold to:

Fraser Nicola
[REDACTED]

Kamloops, British Columbia

Phone: [REDACTED]

Fax: [REDACTED]


Email: [REDACTED]

Ship to:

Fraser Nicola
[REDACTED]

Kamloops, British Columbia

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Name Tag with Magnet - [REDACTED]	GP	11.00	11.00
	GP - GST 5%, PST 7%			0.55
	GST			0.77
	PST			
				
Comment:				

Payment Requirements:

50% Down & Balance Due upon Receipt

2% Interest (24% per annum) will be charged on all overdue accounts

Note: It is the customers responsibility to apply for and purchase all required permits.

**Total
Amount**

12.32

office supplies

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM June 1, 2015 to July 31, 2015

DATE	DETAILS	TRAVEL EXPENSES			MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense	Per Diem Rate				Expense Code	Amount
2-Jun-15	Merritt Constituency Office	250	130.00					130.00	5600	130.00	
July 14, 21, 28	Merritt Constituency Office 3 x 250 k	750	390.00					390.00	5600	390.00	
1-Jul-15	Ashcroft/Logan Lake Canada Day	120	62.40					62.40	5600	62.40	
2-Jul-15	Merritt Hosp ER Announcement	250	130.00					130.00	5600	130.00	
7-Jul-15	Nicola Ranch Minister Letnick	250	130.00					130.00	5600	130.00	
17-Jul-15	Merritt Biosolids Advisory Committee	250	130.00					130.00	5600	130.00	
			0.00					0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
								0.00	5600	0.00	
TOTAL										972.40	

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola Constituency

[REDACTED]
SIGNATURE

29-Jul-15
Date

[REDACTED]
SIGNATURE

29-07-15
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

**ORIGINAL RECEIPTS MUST
ACCOMPANY EXPENSE CLAIM**

21
CHG 73
[REDACTED]

FRASER NICOLA CONSTITUENCY OFFICE

EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM August 1, 2015 to September 31, 2015

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
Aug 4, 11, 18 25	Merritt Constituency Office 4x250	1000	520.00					520.00	5600	520.00
Sept 1, 8, 22, 29	Merritt Constituency Office 2 x 250 k	1000	520.00					520.00	5600	520.00
3-Sep-15	Merritt Rotary Lunch Min Wilkinson	250	62.40			27.00		89.40	5600	89.40
5-Sep-15	Merritt/Logan Lake Rodeo Parade	120	130.00					130.00	5600	130.00
8-Sep-15	Lillooet Fort Berens	250	130.00					130.00	5600	130.00
10-Sep-15	Lytton/Botanie Valley	270	140.40					140.40	5600	140.40
15-Sep-15	Merritt/Coldwater Ranchers	290	150.80					150.80	5600	150.80
17-Sep-15	Kamloops/Merritt/Princeton		0.00			36.00		36.00	5600	36.00
20-Sep-15	Hat Creek Ranch	151	78.52					78.52	5600	78.52
	Nooaitch Library Opening	300	156.00					156.00	5600	156.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
TOTAL								1,951.12		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola Constituency

[REDACTED]

 SIGNATURE

30-Sep-15

 Date

[REDACTED]

 SIGNATURE

30-Sep-15

 Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

037
[REDACTED]
 Chg 81

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

2 / 4
 July 5, 2015
 August 5, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 4, 2015

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	25:00 min:sec
Included incoming unlimited minutes	8:00 min:sec

Roaming

International roaming minutes	4:00 min:sec	8.00
-------------------------------	--------------	------

Data

Bonus Data - 1 GB Data Usage		
@\$.00/MB	53.5705 MB	0.00

Events

Unlimited messages	48 events	0.00
Roaming messages Sent	11 events	8.25
Picture/Video messaging	1 event	0.00

Taxes

GST	4.79
BC PST	6.64

Total current charges \$112.68

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	25:00
<u>Event Summary</u>	
Total Events	60
Total this month	\$8.25
<u>Packet Plan Usage Summary</u>	
Total megabytes	53.5705
Total this month	\$0.00

222
 Chq 75
 \$ 112.68

Page 3 / 4
 Bill Date September 5, 2015
 Next Bill Date October 5, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 4, 2015

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	143:00
<u>Event Summary</u>	
Total Events	69
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	786.6426
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	143:00 min:sec
Included incoming unlimited minutes	86:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	786.6426 MB 0.00

Events

Unlimited messages	67 events	0.00
Picture/Video messaging	2 events	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

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

2 / 5
 August 5, 2015
 September 5, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Sep 4, 2015

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	212:00
<u>Event Summary</u>	
Total Events	126
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	591.4523
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	212:00 min:sec
Included incoming unlimited minutes	75:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	591.4523 MB 0.00

Events

Unlimited messages	123 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture/Video messaging	2 events	0.00

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

Taxes

GST	4.25
BC PST	5.95

Total current charges \$95.20

238
 \$242.90
 Chg 82

cleaning Supplies

Desert Hills Ranch
Phone # 1 250 453 9878
www.deserthillsranch.com
OPEN 7 DAYS A WEEK

REG 09-11-2015 [REDACTED]
GOC01 000030

1 Plants T12 \$14.99
1 Plants T12 \$14.99

TA1 \$29.98
TX1 \$1.50

TA2 \$29.98
TX2 \$2.10

TL \$33.58
CHARGE \$33.58

GST# [REDACTED]
THANK YOU!

Cleaning Supplies

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

JERGENS CRM SOAP 7.38 B
2 @ 3.69

Tim Hortons Coffee 9.99

Sub Total [REDACTED]

Card \$\$ pts 83

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE
Credit
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
SLIP # 0005175135 TERM E0931C05
** Purchase **
CAD \$ [REDACTED]

PO Box 27032 Cityview PO
Kamloops, BC V2E 0B2
Tel 306.741.3835
Email

INVOICE 31AUG15JSO

8.24.2015

BILL TO

Jackie Tegart, MLA
PO Box 279
Ashcroft, BC
V0K 1A0

QUANTITY	UNIT PRICE	TOTAL
Set-up of MLA Newsletter Template	25.00 per hour	\$0.00
Upload of narrative, pictures & layout for MLA Newsletter	25.00 per hour	\$200.00
Mail Chimp Subscription - n/a	n/a	\$0.00
Provide Subscriber Report	25.00 per hour	\$0.00
Update Subscriber List	25.00 per hour	\$0.00

SUBTOTAL	200.00
SALES TAX	0.00
TOTAL DUE	200.00

Thank you for your business!

Q32
Qty 79
\$200.00

Upper Nicola Indian Band
Lunch mtg

GARDEN SUSHI JAPANESE RESTAURANT
2701 NICOLA AVE
MERRITT BC V1K 1B8
250-378-5504

TERM ID: C4319169

BATCH#: 135
SHIFT#: 002

Sale

INV#: 000000001 Chip
VISA SEQ#:135001001001

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

Amount: \$ 23.99
Tip: \$ 3.60

Total: CAD\$ 27.59

APPROVED 007191
001/00

11-Aug -15

CUSTOMER COPY
THANK YOU
COME AGAIN

1881 HIGHWAY 99 NORTH
LILLOOET, BC. V0K 1V0
250-256-7788

Lunch mtg - Lillooet
SALE

MID: 8028630468
TID: 0089250008028630468384
REF#: 00000007

Batch #: 077
09/14/15
APPR CODE: 085521
Trace: 7
VISA

Chip
/

AMOUNT \$31.50
TIP \$5.00
TOTAL \$36.50

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Princeton Mayor & CAO
THE VERMILION FORK
157 VERMILION AVE
PRINCETON BC

CARD *****
CARD TYPE VISA
DATE 2015/09/18
TIME 1064
RECEIPT NUMBER
C82008980-001-232-008-0

PURCHASE
AMOUNT \$48.83
TIP \$7.32
TOTAL

\$56.15

Visa Credit
A0000000031010
F1616C29D0D82924
0080008000-E800
C95CA4C600E24A66
0080008000-F800

APPROVED

AUTH# 025071 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lunch mtg - Lillooet



THE PONDEROSA KITCHEN

#	Content	Price
1	Tuna Salad	14.00
1	Borstch	16.00
Subtotal		30.00
5.00% Tax (30.00):		1.50

Total Price

Princeton Mayor & CAO

The Vermilion Fork

157 Vermilion Ave
Princeton, Bc
Canada, V0X1W0
Tel: 250-295-7711

Printed September 18, 2015 at [REDACTED]

Table: 405, 4 guests Waiter: [REDACTED]
Tax #: [REDACTED]

Diet Coke	\$2.75
2 x Gourmet Goopy Grilled Cheese	\$22.00
Bowl Of Seasonal Soup	\$8.00
Baja Fish Taco's	\$11.00
Coke	\$2.75

Food Total	\$41.00
NA Beverage Total	\$5.50

See total with tip
on previous page.

Sub Total	\$46.50
Tax 1	\$2.33
Alcohol Tax	\$0.00

Total [REDACTED]

Thank You!
Now taking bookings for our Banquet
Room.