

First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

CASH STATEMENT



Bell BC Interior
 Pay: Bell Media Radio GP
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada
 Main: (250)860-8600
 Billing: (250)770-2807

Station	Billing Type	Statement Date	Statement Period
Bell BC!	Cash	12/28/16	11/28/16 - 12/28/16

Billing Address:

HON CHRISTY CLARK, MLA
 Attention: Accounts Payable
 #3 - 2429 DOBBIN ROAD
 WEST KELOWNA, BC V4T 2L4
 CANADA

JAN 04 2017

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$656.25	+	\$0.00	=	\$656.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

HON CHRISTY CLARK, MLA								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$656.25	+	\$0.00	=	\$656.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKFR-AM	1031379-1	12/25/16	\$656.25				\$656.25

Payment Terms 30 Days

INVOICE



Send Payment To:
Newcap Radio
 1601 Bertram St
 Kelowna, BC V1Y 2G5
 Canada

www.okanagancountry.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
170480-1	12/25/16	December 2016	11/28/16 - 12/24/16

Advertiser	Product	Estimate Number
Clark, Christy MLA	Christmas Greeting MLA	

BC - GST # [REDACTED] 5.0% \$24.75
Amount Due \$519.75



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/16 - 12/31/16		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
252.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
252.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	12/31/16	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
470184			

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

The Daily Courier • The Penticton
 Herald • Courier Extra •
 Westside Weekly • Herald Extra

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/15		Balance Forward			294.00
12/15		PAYMENT RECEIVED 580			(294.00)
12/15	32855507	KDC COUNTER ATTACK	3 X 70.0	2	120.00
12/15	32855507	KDC 3 COLORS -RETAIL		2	0.00
12/28	32855507	EXT COUNTER ATTACK	3 X 70.0	2	120.00
12/28	32855507	EXTRA 3 COLOR-RETAIL		2	0.00
		GST - net of adjustments			12.00

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
252.00	0.00	0.00	0.00	0.00	252.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
 Westside Weekly • Herald Extra

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

www.kelownadailycourier.ca www.pentictonherald.ca

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
470184	12/01/16 - 12/31/16	[REDACTED]		MLA CHRISTY CLARK

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 02383 CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		12/01/16 - 12/31/16	CHRISTY CLARK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33064382	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/16			
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	
11/30		BALANCE FORWARD			481.24	
12/15	581	Payment on Account			- 481.24	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
12/09	33064382	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			.75	
12/16	33064382	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 6 General				
		3 color			.00	
		ePaper			.75	
12/23	33064382	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 19 General				
		3 color			.00	
		ePaper			.75	
12/30	33064382	SAY NO TO DRINKING & DRIV		1	52.15	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$211.60		16.000 inch		
		Publication Totals: \$211.60				
12/31		BC GST			10.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					222.20	222.20

JAN 09 2017

 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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33064382	12/31/16	\$ 222.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK MLA	

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.

003341

BPG15R MT1 2388 HRI-001-001-0-1

BPG15R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 404
Date: Feb 14, 2017
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 February Newsletter		52.00	52.00

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Mar 16, 2017.		Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26 Kelowna. Return 2nd copy with payment		Amount Owing	52.00
Sold By:			



CASH STATEMENT

Bell BC Interior
 Pay: Bell Media Radio GP
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada
 Main: (250)860-8600
 Billing: (250)770-2807

Station	Billing Type	Statement Date	Statement Period
Bell BCI	Cash	01/30/17	12/26/16 - 01/30/17

FEB 06 2017

Billing Address:

HON CHRISTY CLARK, MLA
 Attention: Accounts Payable
 #3 - 2429 DOBBIN ROAD
 WEST KELOWNA, BC V4T 2L4
 CANADA

Agency Summary:

		Previous Balance		New Invoices		New Payments	=	New Balance
		\$656.25	+	\$656.25	+	(\$656.25)	=	\$656.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

HON CHRISTY CLARK, MLA								
		Previous Balance		New Invoices		New Payments	=	New Balance
		\$656.25	+	\$656.25	+	(\$656.25)	=	\$656.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$656.25	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKFR-AM	1031379-1	12/25/16	\$656.25				\$0.00
		01/13/17		E Cash/Check Pay 588		(\$656.25)	
CKFR-AM	1031379-2	01/29/17	\$656.25				\$656.25

Payment Terms 30 Days



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

<p>CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/17 - 02/28/17		CHRISTY CLARK MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33107540	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	[REDACTED]	
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>Please pay balance due GST REGISTRATION No. [REDACTED]</p>			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			724.44
02/06	591	Payment on Account			- 222.20
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
02/22	33107540	PINK SHIRT DAY		1	133.00
		PAGE: A 12 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$133.75		4.660 inch	
		AD CLASS: Supplements			
02/24	33107540	WOMEN IN BUSINESS	7x3.6i	1	598.00
		PAGE: Z 15 WomenBus	25.2i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$600.25		25.200 inch	
		Publication Totals: \$734.00			
02/28		BC GST			36.70
CURRENT NET AMOUNT DUE					770.70
30 DAYS					502.24
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,272.94

BPGF/R20081210

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33107540	02/28/17	\$ 1,272.94
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK MLA	

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.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/17 - 02/28/17		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
824.25	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
824.25	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	02/28/17	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
473688			

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

The Daily Courier • The Penticton

Herald • Courier Extra •

Westside Weekly • Herald Extra

Classifieds:

Display Sales:

Credit Dept.:

(250) 470-0761

(250) 470-0756

The Penticton Herald

101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/08		Balance Forward			252.00
		PAYMENT RECEIVED 592			(252.00)
02/14	32615402	KDC HEART AND STROKE	3 X 28.0	1	150.00
02/14	32615402	KDC 3 COLORS -RETAIL		1	0.00
02/21	32618607	KDC PINK SHIRT DAY 2017	3 X 46.0	1	125.00
02/21	32618607	KDC 3 COLORS -RETAIL		1	0.00
02/24	320638	KSP CHRISTY CLARK WIB	10 X 63.0	1	410.00
		WIB 2017			
02/24	320638	KDC 3 COLORS -RETAIL		1	100.00
GST - net of adjustments					39.25

THIS MONTH'S STATEMENT NOTE:

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 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
824.25	0.00	0.00	0.00	0.00	824.25		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
 Westside Weekly • Herald Extra

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

(250) 762-4445 Fax: (250) 762-3866

GST# [REDACTED]

www.kelownadailycourier.ca

www.pentictonherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
473688	02/01/17 - 02/28/17	[REDACTED]		MLA CHRISTY CLARK



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

Invoice #
82974

Attn: [REDACTED]

82974

S
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O

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

S
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SAME

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
01/03/17				01/03/17	[REDACTED]	[REDACTED]	[REDACTED]	82974	[REDACTED]	[REDACTED]	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty. Ship	Net Price	Amount
2	EA	0	55970-01	PEN RETRACT. ROLLER .5MM BLACK G-2 [BLG2-5-BK]	2	2.79	5.58
1	PK	0	55428-01	PEN FINE BLACK 4/PKG SHARPIE [1742661]	1	9.89	9.89
1	BX	0	31156-00	LABEL FILE FOLDER 9/16X3-7/16 WHT [30277]	1	19.99	19.99
1	BX	0	31158-00	LABEL ADDRESS 1-1/8X3.5" 2ROLL/BOX [30251]	1	14.99	14.99
1	BX	0	31159-00	LABEL LG.ADD. 1-4/10X3.5" 2ROLL/BOX [30321]	1	36.99	36.99
2	EA	0	43019-03	MARKER FINE RED PILOT [SWPP-RD]	2	1.99	3.98
1	EA	0	61123-01	NOTEBOOK 9-1/4X7-1/4" BLACK [A7150.BLK1]	1	14.39	14.39

GST Taxable	%	Tax	PST Taxable	%	Tax	Install	Enviro	Restck	Handing
105.81	5.0	5.29	105.81	7.0	7.41	0.00	0.0000	0.00	0.00

TOTAL 118.51

GST#: [REDACTED]





**BRITISH
COLUMBIA**

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]

JAN 17 2017

000072

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

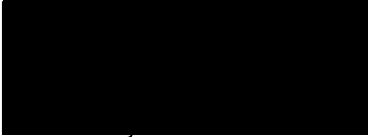
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				25.86	
GST/HST # [REDACTED] 5.000 %				25.86	1.29
Total (CAD)				27.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

D000072 10000109 P0000098



Invoice

Date	Invoice #
01/01/2017	1611-06

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

JAN 16 2017

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up October to December 2016.	75.00	75.00

Sales Tax Summary

GST@5.0%	3.75
Total Tax	3.75

Please remit to above address.

Total	\$78.75
--------------	----------------

GST/HST No. 

Price's Alarms

1-1551 Sutherland Ave
 Kelowna, BC V1Y 9M9
 (250) 861-8088
 Fax: (250) 861-6133

Invoice	
Invoice Number 2439297	Date 12/1/2016
Customer Number [REDACTED]	Due Date 12/1/2016

To: **Christy Clark MLA**
 3- 2429 Dobbin Rd
 West Kelowna, BC V4T 2L4

Remit To: **Price's Alarm Systems Ltd**
 1-1551 Sutherland Ave
 Kelowna, BC V1Y 9M9

Amount Enclosed: _____ **Net Due: \$326.97**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Christy Clark MLA	[REDACTED]		12/1/2016	12/1/2016

Quantity	Description	Rate	Amount
12.00	Monitoring - BT	25.95	311.40
		Subtotal:	\$311.40
	PST		0.00
	GST ([REDACTED])		15.57
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$326.97

 NOTE OUR NEW ADDRESS
 1-1551 Sutherland Ave

Date	Invoice #	Description	Amount	Balance Due
12/1/2016	2439297	Recurring Service	\$326.97	\$326.97

Please note that payments can be made to any of our local offices or through your on-line banking.



CO Receipt Confirmation Form

MLA Christy Clark

Member Name: _____

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$19.07
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.



False Alarm Reduction Program
 Regional District of Central Okanagan
 1450 K.L.O. Road
 Kelowna, BC V1W 3Z4
 Phone: 250-469-6123

Invoice

Responsible Party

CHRISTY CLARK, M L A
 2429 DOBBIN RD 3
 WEST KELOWNA, BC V4T2L4

Location of Alarm

CHRISTY CLARK, M L A
 2429 DOBBIN RD #3
 WEST KELOWNA, BC V4T 2L4

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	2/16/2017	1191628			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

- Online (Visa/Mastercard) : www.regionaldistrict.com/payments
 Your Account Number ██████████
 Your Access Code: ██████████ "0" is always zero
- In person or mail to Regional District of Central Okanagan

Janitorial Services

OUR NUMBER	215659
DATE	Wed. Feb 15/17.
CUSTOMER'S ORDER	

SOLD TO	Christy Clark
ADDRESS	#3 2429 Dobbin Rd. West Kelowna, B.C. V4T 2L4

SHIP TO	[REDACTED]
ADDRESS	[REDACTED]

TAX REG. NO.	SALESPERSON
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FOB	TERMS	VIA
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INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Fri	June 17/16 - 2.25 hrs.		
Thurs	July 14/16 - 2.75		
Sat.	July 16/16 - Windows	→	40.00
Sun	Aug 7/16 - 2.50		
Sun	Aug 21/16 - 2.0		
Sun	Sept 4/16 - 2.25		
Sat.	Sept 17/16 - 2.50		
Sun	Oct 2/16 - 2.0		
Sun	Oct 16/16 - 2.0		
	18.25 hrs.		
	\$25/hr. Thank-you [REDACTED]		
		GST	
		Sub	456.25
		PST	
		TOTAL	\$496.25

Janitorial Services

21st Feb 2017
7/1/2017

OUR NUMBER	215656
DATE	Mon Feb 13/17.
CUSTOMER'S ORDER	

SOLD TO	Christy Clark
ADDRESS	#3 2429 Dobbin Rd. West Kelowna, B.C. V4T 2L4

SHIP TO	[REDACTED]
ADDRESS	[REDACTED]

TAX REG. NO.	SALESPERSON
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FOB	TERMS	VIA
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INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun.	Oct 30/16 - 2.25 hrs.		218.75
Sun.	Nov 13/16 - 2.0 hrs.		
Sun.	Nov 27/16 - 2.0 hrs.		
Sat.	Dec 31/16 - 2.50 hrs.		
	8.75 hrs.		
	\$25/hr Janitorial Services		
	Thank-you [REDACTED]		
		GST	
		PST	
		TOTAL	\$218.75