

SAFETY MART FOODS

105 RAILWAY ST.
ASHCROFT B.C. PH:453-9343

GST# [REDACTED]

* HAWKINS CHEESIES	\$1.98	G
* AQUAFINA WATER 500	\$7.99	G
BOTTLE DEPOSIT	\$1.92	N
* AMBROSIA APPLES		
0.420 kg @ \$2.82/kg	\$1.18	N
* SMK SALMON CREAM	\$3.99	N

BALANCE DUE \$17.56
VISA \$17.56

Auth Code = 00608I

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$9.97	\$0.50

CASHIER NAME: [REDACTED]
C0003 #8605 [REDACTED]
S00001 R002

3DEC2018

THANK YOU
PLEASE CALL AGAIN



[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

February 23, 2019

Customer Order: MLA Jackie Tegart
SPCA Treat Week cupcakes

• Cakes	11 dozen @ \$.52 each x 132 cakes -68 Chocolate -64 Lemon	\$68.64
• Buttercream	8 batches (Chocolate / Vanilla) @ \$6.20 per batch	\$49.60
• 9"x 9" Boxes	@ \$.52 each x 23	\$11.96
• Piping Bags	@ \$.17 each x 9	\$1.53
• Large Ziploc Bags	@ \$.36 each x 12	\$4.32
		<hr/> \$136.05

*Please make cheques payable to [Redacted]

TWISTED OLIVE
1175 ROGERS WAY
KAMLOOPS BC

CARD *****
CARD TYPE VISA
DATE 2019/01/26
TIME 0297
CLERK ID 101
RECEIPT NUMBER
C82002248-001-486-011-0

PURCHASE
TOTAL

\$200.00

Visa Credit
A0000000031010
85E58D60A5D2E687
0080008000-E800
3E92239AB1F1CBCD
0080008000-F800


APPROVED

AUTH# 003951 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

You're going to SHREK The Musical JR!

 Add to calendar

Share with friends



Tweet



LinkedIn



Facebook



Email

Your order has been saved to My Tickets

✓ Order #904460203 2 tickets of \$33.86

✓ Your tickets have been sent to
jackie.tegart.mla@leg.bc.ca

[Go To My Tickets](#)

Ashcroft Hub Society
 711 Hill St, PO Box 599
 Ashcroft BC V0K 1A0
 250-453-9177
 ashcrofthub@gmail.com
 GST Registration No.: [REDACTED]

Invoice



INVOICE TO
Jackie Tegart

INVOICE #	DATE	TOTAL DUE			ENCLOSED
1594	25/03/2019	\$21.00			

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
25/03/2019	43060 Social Centre March 11 2-4pm	2	10.00	G	20.00

SUBTOTAL	20.00
GST @ 5%	1.00
TOTAL	21.00
BALANCE DUE	\$21.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	1.00	20.00

save-on-foods #931

Sahali

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Coke Classic	5.49 G
*DEPOSIT	0.50
DASANI WATER	7.99
*DEPOSIT	0.60
*RECYCLE FEE	0.36
Gingerale	5.49 G
*DEPOSIT	0.50
SP Mandarin no Pesca	6.29 G
*DEPOSIT	0.30

Sub Total

\$27.52



Clinton Annual Ball
P.O. Box 185
Clinton, BC V0K 1K0
Phone: 250-459-7069
E-mail: tickets@clintonannualball.com

March 20, 2019

Jackie Tegart, MLA
Fraser Nicola
405 Railway Avenue
PO Box 279
Ashcroft, B.C. V0K 1A0

Attention: [REDACTED] Constituency Assistant

RE: 152nd Clinton Annual Ball Tickets
Saturday, May 19, 2019

Invoice to purchase two 152nd Clinton Annual Ball Tickets as per your email of March 16th, 2019.

2 tickets @ \$75.00 each = \$150.00

Payment may be made by e-transfer of funds, cheque or cash. Thank you for your continued and valuable support of our annual event.

[REDACTED] Ticket Sales
Clinton Annual Ball Committee
(250) 459-7069

Purchased March 22, 2019

LIVE WELL WITH

PHARMASAVE®

PHARMASAVE #154
1800 Garcia St
Quilchena Square
Merritt, BC
V1K 1B8
Phone: 250-378-9238

Mar 12, 2019 [REDACTED] ID: 502 C2TB 00206

EVERYDAY CARD 4.99 PG
Item#: 3000499
CARLTON E/DAY CARD 6.69 6.69 PG
Item#: 3000669

Subtotal	11.68
PST Taxable	.82
GST Taxable	.58
Total	13.08
Cash	15.00
Change (Cdn\$)	1.92-
(Rounded)	1.90-

Ask about our Rewards Program
Earn points and save money!

THANK YOU FOR SHOPPING AT
PHARMASAVE

GST # [REDACTED]

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JACKIE TEGART MLA CONSTITUENCY OFFICE BOX 279 ASHCROFT BC VOK 1A0		12/01/18 - 12/31/18	JACKIE TEGART MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33597902	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18			
		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			185.32	
12/31	39238	Payment on Account			- 185.32	
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New		BL		
		AD CLASS: Display Advertising				
12/20	33597901	Xmas	2x3i	1	55.00	
		PAGE: A 6 General	6i			
		ePaper			5.25	
		Ad Class Totals: \$60.25		6.000 inch		
		Publication Totals: \$60.25				
		PUBLICATION: HOPE STANDARD - News		BL		
		AD CLASS: Display Advertising				
12/27	33597902	New Year's ad	4x3i	1	125.00	
		PAGE: A 2 General	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$130.25		12.000 inch		
		Publication Totals: \$130.25				
12/31		BC GST			9.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
200.02						200.02

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.

MERRITT HERALD

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		JACKIE TEGART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
248.85		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
117847	248.85		.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	12/31/18	JACKIE TEGART, MLA P.O. BOX 279 QUILCHENA AVE ASHCROFT BC V0K 1A0		MERRITT HERALD BOX 9, 2090 GRANITE AVENUE MERRITT, B.C. V1K 1B8
BILLED ACCOUNT NUMBER				
ADVERTISER/CLIENT NUMBER				

PHONE: 250-378-4241
FAX: 250-378-6818

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/20	117847	PUBLICATION: Merritt Herald/Valley Express - Ne AD CLASS: Display Advertising Greetings PAGE: A 23 Greeting 3 color ePaper	4x4.5I 18I	1	125.50 0.00 2.25
12/27	117847	New Year PAGE: A 9 NewYears 3 color ePaper	3x4I 12I	1	107.00 0.00 2.25
		Ad Class Totals: \$237.00 Publication Totals: \$237.00		30.000 inch	
12/31		BC GST			11.85

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
248.85		.00	.00		

MERRITT HERALD
BOX 9 2090 GRANITE AVENUE, MERRITT, B.C. V1K 1B8

GST REGISTRATION No. [REDACTED]

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
117847	12/01/18 - 12/31/18	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	JACKIE TEGART, MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-378-4241 FAX: 250-378-6818

Dear Subscriber

Your Subscription to "THE JOURNAL" expires soon. If you would like to continue to receive your Newspaper, please renew as soon as possible

For residents in Ashcroft, Cache Creek, Clinton, Spences Bridge and Savona our new rates are:

\$42.00 + \$2.10 (gst) total: **\$44.10** per year **CO Paid \$44.10**

\$36.00 + \$1.80 (gst) total: **\$37.80** per year for seniors

Out of Area subscribers will have to pay \$17.00 + \$0.85 (pst) total **\$17.85** for mailing

*****Please return card (with address label) with your remittance*****

Mailing Address: The Journal PO Box 190 Ashcroft BC V0K 1A0

Office Hours: Tuesday to Friday from 10:00am to 3:00pm closed 1:00-2:00 for lunch

INVOICE: 742

January 1st, 2019

TO: MLA Jackie Tegart
Fraser Nicola Constituency
PO Box 279, Ashcroft, BC, V0K 1A0
Email: Jackie.tegart.NLA@leg.bc.ca



2185 Voght St. Merritt
Phone: 250-378-5634

Email: manager@merrittchamber.com
www.merrittchamber.com

SHIP TO:

Merritt & District Chamber of Commerce
Box 1649
Merritt, BC V1K 1B8
Phone: 250-378-5634
Email: manager@merrittchamber.com

Quantity	Description	Unit Price	Total
1	2019 Membership if paid <u>before</u> January 31 st 2019 – 10% Off 2019 Membership paid <u>after</u> January 31 st 2019 – regular member fees apply of \$225.00	\$121.50	\$121.50
Membership price <u>before</u> January 31 st 2019			\$121.50
Membership price <u>after</u> January 31 st 2019			



Make all cheques payable to Merritt & District Chamber of Commerce

THANK YOU FOR YOUR BUSINESS!

Canada Post / Postes Canada
MERRITT

2040 Voght St
MERRITT, BC V1K1A0
GST/TPS#: [REDACTED]

2018/12/04	[REDACTED]	[REDACTED]
CC/CC644285	W/G1	TR1594043
G 5%	1@ \$85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@ \$85.00	\$85.00
P2018 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
MasterCard		\$178.50
Card Number		
***** [REDACTED]		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 97815
0140 01/02/19 XXXXXXXXXX

1867050

1 BIC WITE OUT TAPE

070330505926

3.99B

Subtotal

3.99

PST 7.00%

0.28

GST 5.00%

0.20

Total

\$4.47

Cash

5.00

Cash Change

0.53

Thank you for shopping at STAPLES!

SAFETY MART FOODS

105 RAILWAY ST.
ASHCROFT B.C. PH:453-9343

GST# [REDACTED]

ONE STEP HAND SANITI \$6.69 PG

BALANCE DUE

CASH
CHANGE

\$ [REDACTED]
\$ [REDACTED]

TAX-CODE

PST

GST

TOTAL TAX

TAXABLE-VAL

\$6.69

6.69

TAX-VALUE

\$0.47

0.33

\$0.80

0.80

CO paid \$7.49

CASHIER NAME: [REDACTED]

00006

#0907 [REDACTED]

S00001

R004

1MAR2019

THANK YOU
PLEASE CALL AGAIN

save-on-foods #931

Sahali

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Kleenex Bundle	11.99 B
Card \$8.99 Save	-3.00
PUREX TISSUE	12.99 B

Sub Total **\$21.98**

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	21.98	1.10
PST	21.98	1.54

BALANCE DUE \$24.62

Credit \$24.62

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 24.62

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

2019/02/13
CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR570911

G 5%	1@\$1.90	\$1.90
\$1.90 - O/S STAMP		

SUBTL		\$1.90
GST		\$0.10
TOTAL		\$2.00

CDN Cash		\$2.00
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

2019/02/13
CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR570915

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$20.77CAD

CARDNUMBER *****[REDACTED]
DATE/TIME 19/02/13 [REDACTED]
REFERENCE # 66283836 0010035440 H
AUTH. # 08262I

Visa Credit
A0000000031010

INVOICE NUMBER 57091501

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00013 7 002 26258
0140 03/26/19 [REDACTED]

1867050

1 PEN,RT:F301 2PK BL
045888271227 5.398

Subtotal 5.39

PST 7.00% 0.38

GST 5.00% 0.27

Total \$6.04

Visa 6.04

TRANSACTION RECORD

***** [REDACTED] \$6.04

Visa H/ Purchase

Authorization Number 00868I

0010014270 26258 66278645

03/26/19 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!



MEMBER: Tegart, Jackie - [REDACTED] DATE: January 17, 2019 *i.e. 04/03/18 or CTRL :*

PAYEE NAME: [REDACTED] Note 1 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]

(Address)

[REDACTED] [REDACTED] [REDACTED]

(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____

INVOICE #: 011719-[REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem (January 17, 2019)	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
Incidentals (Parking)	[REDACTED] - Out-of-Constituency Staff Travel	\$ 4.00

REIMBURSEMENT TOTAL \$ 31.00



MEMBER: Tegart, Jackie - [REDACTED] **DATE:** March 7, 2019 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] *Last Name, First Name* **PHONE #:** [REDACTED] *Note 2*

PAYEE ADDRESS: [REDACTED] *(Address)*

Savona BC [REDACTED] *A1A 1A1*

(City) (Province) (Postal Code)

INVOICE #: 030719 [REDACTED] *Note 3*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem January 29	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
Per Diem January 30	[REDACTED] In-Constituency Staff Travel	\$ 61.00
Per Diem February 7	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
Per Diem February 8	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
Per Diem February 27	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
REIMBURSEMENT TOTAL		\$ 224.50

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)



financialservices@leg.bc.ca



MEMBER: Tegart, Jackie [REDACTED] DATE: March 25, 2019 i.e. MM/DD/YR
or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)

Savona BC [REDACTED] A1A 1A1
(City) (Province) (Postal Code)

INVOICE #: 032519 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem March 12	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
Per Diem March 13	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per Diem March 14	[REDACTED] - In-Constituency Staff Travel	\$ 14.50
Per Diem March 19	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
Per Diem March 20	[REDACTED] - In-Constituency Staff Travel	\$ 14.50
REIMBURSEMENT TOTAL		\$ 165.50

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
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Dinner Only	\$ 36.00
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[Direct Deposit Form](#)



financialservices@leg.bc.ca

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: January 4, 2019

Requested By: _____ [REDACTED] _____

Payable To: _____ [REDACTED] _____

Address: _____ [REDACTED] Savona BC, [REDACTED] _____

Description of Expense: Christmas and Office Cleaning Expense

Cheque Total: \$ 37 [REDACTED] _____

Expense Authorized By: [REDACTED] _____ /Constituent Assistant

Tel [REDACTED]

Email [REDACTED]@gmail.com

INVOICE 31DEC18JTO

12.31.2018

BILL TO


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

QUANTITY	UNIT PRICE	TOTAL
Upload of narrative, pictures & layout for MLA Newsletter		\$150.00
Mail Chimp Subscription - n/a		\$0.00
Provide Subscriber Report		\$0.00
Update Subscriber List		\$0.00

SUBTOTAL	150.00
SALES TAX	0.00
TOTAL DUE	150.00

Thank you for your business!

Confirmation

 Print this page



We have received your payment.

CO Paid \$99.64

Confirmation number: **095441**

We've sent a confirmation to [REDACTED]@leg.bc.ca. If this is not your correct email address, please [update your profile](#).

[Back to MyBell](#)

Payment summary

Payment information

Transaction ID: 6359989
Mobility account number [REDACTED]
Amount due: \$166.84
Payment amount: \$166.84

Credit card information

Card number ***** [REDACTED]
Cardholder name [REDACTED]
Card type Visa
Expiration date [REDACTED]

[REDACTED]

FIELDS STORE # 096

350 Railway Avenue
Ashcroft, BC V0K 1A0

250-453-9588

PLANTS BAG	0.05
989938	
XMAS TINSEL GARLD 9FT SPLSILVR	1.49GP*
989936	
REGULAR PRICE 1.99	
XMAS TINSEL GARLD 9FT SPLSILVR	1.49GP*
989936	
REGULAR PRICE 1.99	
XMAS TINSEL GARLD 9FT SPLSILVR	1.49GP*
989936	
REGULAR PRICE 1.99	
XMAS TINSEL GARLD 9FT SPLSILVR	1.49GP*
989936	
REGULAR PRICE 1.99	
XMAS BOW 10X12 CHAMPAGNE GLITT	11.20GP*
QTY 5 @ 2.24	
989948	
REGULAR PRICE 2.99	

Subtotal	18.70
GST	0.93
PST	1.31
TOTAL	20.94

Kamloops Home hardware building centre

RICK KURZAC BUILDING MATERIALS LTD.

1325 JOSEP WAY
KAMLOOPS, B.C. V2H 1N6
PH (250) 377-7234 FAX (250) 377-7256



100% Locally Owned and Operated

SOLD TO STATUS CASH ACCOUNT
1325 JOSEP WAY
KAMLOOPS BC V2H 1N6

SHIP TO

5923-00 615843-00 EXEM

██████████
SKEETCHESTN

PH. (250) 377-7234

*** CASH SALE ***

Date	Loc	Invoice No.
02/01/19	22	469336
Time	Customer P.O.	Sales ID
██████████	6870019701	KRS
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1		CD	5738794	FUN TAK:50GR	1	5.390CD		5.39	T22
				CASH ROUNDING CHANGE		20.00			
						.01-			
						14.60			
				Total Weight:	.15				

THANK YOU FOR SHOPPING AT HOME HARDWARE GST# ██████████	Sub Total	5.39
	G.S.T.	.00
	P.S.T.	
	TOTAL →	5.39

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

G.S.T. Reg. No. ██████████

ALL ACCOUNTS ARE DUE IN FULL ON THE 15TH OF THE MONTH FOLLOWING YOUR PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE 26.82%) WILL BE APPLIED ON ALL OVERDUE ACCOUNTS.

SIGNATURE _____

PRINT NAME _____

Thank You

CUSTOMER COPY



Home hardware

building centre

Ashcroft Home Building Centre
501 Railway Ave 250-453-2281
Ashcroft, BC V0K 1A0

SKU	Qty	Price	Total
2542780	1-	4.39	4.39-GP
CLIPS, MIRROR 4PK BH 3/16"			
BH #2542780			
3655423	1	29.99	29.99 GP
LMPS, LED 6W PAR16 MED DIM BW3PK			
470021			
ecofee	1	0.45	.45
LAMPS			
3655423	1-	29.99-	29.99-GP
LMPS, LED 6W PAR16 MED DIM BW3PK			
ecofee	1-	0.45-	.45-
LAMPS			
3655499	1	22.99	22.99 GP
LMPS, LED 7W PAR20 MED DL GLS3PK			
471235			
* ecofee	1	0.45	.45
LAMPS			

Sub Total 19.05
 GST .93
 PST 1.30
Total 21.28

Visa 21.28



Home hardware

building centre

Ashcroft Home Building Centre
501 Railway Ave 250-453-2281
Ashcroft, BC V0K 1A0

KU	Qty	Price	Total
2542780	3	4.39	13.17 GP
CLIPS, MIRROR 4PK BH 3/16"			
BH #2542780			

Sub Total	13.17
GST	.66
PST	.92
Total	14.75

Cash	20.00
Change	5.25

02/20/19 @ [REDACTED] Trans#: 161980
Employee: [REDACTED] Register: POS2

** Receipt Required for Refund 60 days**
GST# [REDACTED]

THANK YOU FOR SHOPPING LOCAL
Goods subject to a 20% restock fee
NO RETURNS ON SPECIAL ORDERS
ALL RENTALS INCLUDE OWNERS MANUALS
SIGNATURE REQUIRED FOR RENTALS



Confirmation of payment



Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

Confirmation number	082381	
Transaction date	February 1, 2019 - 16:49 (EST)	
Bill		
Amount due	\$151.20	
Your payment	\$151.20	
Balance	\$0.00	CO Paid \$84.00

Payment information

Cardholder	
Card type	VISA
Card number	***** 



Confirmation of payment

Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

Confirmation number	020711
Transaction date	March 6, 2019 - 15:14 (EST)
Bill	[REDACTED]
Amount due	\$151.20
Your payment	\$151.20
Balance	\$0.00

CO Paid \$84

Payment information

Cardholder



Card type

VISA