

Bill To

Jackie Tegart

Jackie.Tegart.MLA@leg.bc.ca

Sorry for the delay in getting this to you - Thanks for supporting
a local small business.

Reg Coffee	\$30.00
(\$15.00 ea.) x 2 Carafe	
Catered Homemade Baking	\$40.00
Subtotal	\$70.00
GST	\$3.50
Total Due	\$73.50

Klowa Art Café

350 Main Street

Lytton, BC V0K1Z0 Canada

 klowa.ca

778-254-0036

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Square Privacy Policy | Security

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
1991	11/07/2019	\$94.50			

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11/07/2019	43060 Social Centre July 10 2019	2	15.00	G	30.00
11/07/2019	43050 Setup/Cleanup Charge Setup and Cleanup Charge	1	20.00	G	20.00
11/07/2019	43050 Other Rental Income Custodial Services	1	40.00	G	40.00

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50
BALANCE DUE	\$94.50

TAX SUMMARY


	RATE	TAX	NET
	GST @ 5%	4.50	90.00

Invoices overdue by 60 days will be charged 1% per month that the invoice is unpaid.

Horsting's Farm Mark


2540 Cariboo Hwy #97
Cache Creek, BC V0K 1H0
Telephone: 250-457-6546

Ticket #1-1593139

User: 

Station:13

Sales Rep 

7/10/2019 

Item	Qty	Price	Total
Description			
1-0007447	3	16.00	48.00
COFFEE CARAFE			
1-0006591	9	8.99	80.91
SANDWICH			
1-0006918	9	4.99	44.91
CINNAMON BUNS - large			
Subtotal			173.82
Tax			8.69
Total			182.51
		CO Paid 122.51	
			182.51

Tender:

DEBIT

182.51

Number of items purchased:21



2019 Annual Merritt Rodeo Parade Application

Name of Organization/individual: MLA Jackie Tegart

Contact Name(s): [REDACTED]

Telephone: (250) 453-9726

Email: jackie.tegart.mla@leg.bc.ca

Mailing Address: Box 279 Ashcroft, BC V0K 1A0

Approximate Length of Entry: 15'

Music: No Animals: * Yes No How many? _____ Description _____

Will there be children on your float, requiring pickup after the parade: Yes No (Please Circle)

- Cost: \$25.00 per entry (Chamber Members receive 10% OFF)
- Parade Date: Saturday, August 31st, 2019.
- Time: Assemble at Voght Park starts 10:00 am - 10:30 am
- Parade starts at 11:00 am sharp! Places & Numbering will be assigned as you line-up.
- Application Deadline: Friday, August 23rd, 12:00 pm

CO Paid \$22.50

Waiver:

I am aware that it is a condition of participating in the parade that the participant does so at his/her own risk and that the Rodeo Parade Committee or the Merritt & District Chamber of Commerce is not liable for any loss, damage, or injury resulting from or in conjunction with the participation in the parade.

PLEASE NOTE * candy may be handed out by someone walking with your float! For our kids' safety candy MUST NOT BE THROWN.

PLEASE NOTE* animal cleanup is owner's respo

Name: [REDACTED] Signature: [REDACTED]

Please return this form with payment payable to:

The Merritt & District Chamber of Commerce

Drop off at:

2185B Voght St.
Merritt BC
250-378-5634

If you have any questions please contact: [REDACTED] at (250) 378-5634 or via email at [REDACTED]@merrittchamber.com

0949856 B.C. LTD.
1250 Rogers Way
Kamloops BC V1S 1N5
250-372-5312

** TRANSACTION RECORD **

Tran. #: 16070
RUC: LOUNGE
Table #: 84
Check #: 30639
Group #: 1
Employee #: 81
Employee: [REDACTED]
NID: 000010190442
Terminal #: 012
Device ID: 20
RRN: 226200000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Chip

Amount	\$325.50
Tip	\$40.00
=====	
TOTAL CAD	\$365.50

07/18/2019 [REDACTED]
00-001 080051
RNOKCS20/RNOKCC20

APPROVED 080051

VERIFIED BY PIN

AID: A00000000031010
APP Name: Visa Credit
TUR: 0080008000
TS1: F800

Customer Copy

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	75.00 CAD	75.00
	Tax	CAD	3.75
	Total	CAD	78.75

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 78.75 CAD

CARD NUMBER : #####
DATE/TIME : 30 Aug 19
REFERENCE # : 001 235259 M
AUTHOR. # : 09551I
TRANS. REF. : 15671945071

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

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

- EVERYDAY CARD 7.69 B
EVERYDAY CARD 6.69 B

Sub Total \$14.38

Card \$\$ pts 14
Card Pts Coupon 100

Tax-Code	Taxable-Value	Tax-Value
GST	14.38	0.72
PST	14.38	1.01

BALANCE DUE \$16.11
Credit \$16.11
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 16.11

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/05/2019 [REDACTED]
REFERENCE #: 0010013230 H
TERM: 66260262
AUTHOR.# : 003801
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1036

100 - 3900 CRAWFORD AVENUE

MERRITT, BC

V1K 0A4

250-315-1366

ST# 01036 OP# 001567 TE# 07 TR# 03830

4X6 FRAME 003223157162 \$10.97 E

SUBTOTAL \$10.97

GST 5.0000% \$0.55

PST 7.0000% \$0.77

TOTAL \$12.29

VISA TEND \$12.29

Visa Credit **** * I 2

APPROVAL # 07654I

REF # 001001456

TRANS ID - 309218797617964

AID A0000000031010

TC 1AF6F822A0BE76E9

TERMINAL # WMTCJ008215

*Pin Verified

08/06/19

CHANGE DUE

\$0.00

The Hope Standard

GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

(604)869-2421

NATIONAL MAIL

RENEWAL PERIOD	RATE
GST # [REDACTED]	
[] 26 ISSUES	31.00
[] 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

MLA JACKIE TEGART
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

Subs No: [REDACTED]
Last Issue: JUN 27/2019

CO paid \$31

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

The Hope
Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

Merritt Centennials Hockey Club

Box 1730
Merritt, BC V1K 1B8

INVOICE

Invoice No.: 2019029
Date: 07/23/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Jackie Tegart
██████████
405 Railway Ave
Ashcroft, BC V0K 1A0
Canada

Ship to:

Jackie Tegart
██████████
405 Railway Ave
Ashcroft, BC V0K 1A0
Canada

Business No.: 84989 5800 RT0001

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

INVOICE



Invoice #: CC-1190713746
Invoice Date: 07/31/2019
Contract #: [REDACTED]
Page: 1
Net Amount Due: \$262.50

Advertiser: JACKIE TEGART
 [REDACTED]
 ASHCROFT, BC V0K 1A0

Station(s): CKMQ-FM

Advertiser: JACKIE TEGART
Product: Andrew Wilkinson Tour
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): [REDACTED]
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/08/19	09:51a	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
MON	07/08/19	12:54p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
MON	07/08/19	04:52p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
TUE	07/09/19	10:51a	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
TUE	07/09/19	04:24p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
TUE	07/09/19	05:26p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
WED	07/10/19	12:56p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
WED	07/10/19	01:21p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
WED	07/10/19	03:24p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
WED	07/10/19	06:27p	1	30	Wilkinson THURSDAY	Wilkinson THURSDAY	\$0.00
THU	07/11/19	06:26a	2	30	Wilkinson TODAY	Wilkinson TODAY	\$0.00
THU	07/11/19	09:23a	2	30	Wilkinson TODAY	Wilkinson TODAY	\$0.00
THU	07/11/19	10:19a	2	30	Wilkinson TODAY	Wilkinson TODAY	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
07/11/19	1	07/08/19 - 07/11/19	1 @	\$250.00	\$250.00	

Spot Totals

Total Spots: 13
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes: [REDACTED] \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$250.00
 Agency Commission: \$0.00
 Taxes: [REDACTED] \$12.50
 Net Amount: \$262.50

MERRITT HERALD

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		JACKIE TEGART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
159.86		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
124099	159.86	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	07/31/19	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		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE		
[REDACTED]				
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
06/30		BALANCE FORWARD			0.00
07/04	124099	Merritt Herald/Valley Express - Ne Display Advertising Page 3 PAGE: A 3 General 3 color ePaper Ad Class Totals: \$152.25 Publication Totals: \$152.25	7x2I 14I	1	150.00
07/31		BC GST		14.000 inch	7.61

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
159.86	.00	.00	.00		159.86

MLI

MERRITT HERALD

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		JACKIE TEGART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
474.86		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
125114	474.86	.00	.00
			OVER 90 DAYS
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	08/31/19	JACKIE TEGART, MLA P.O. BOX 279 [REDACTED] AVE ASHCROFT BC V0K 1A0	MERRITT HERALD BOX 9, 2090 GRANITE AVENUE MERRITT, B.C. V1K 1B8
BILLED ACCOUNT NUMBER			
[REDACTED]			
ADVERTISER/CLIENT NUMBER			
			PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

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
07/31		BALANCE FORWARD			159.86
08/30	88765	Payment on Account			-159.86
08/01	125114	PUBLICATION: Merritt Herald/Valley Express - Ne AD CLASS: Display Advertising Golden Years PAGE: B 2 SenrLive 3 color ePaper Ad Class Totals: \$452.25 Publication Totals: \$452.25	4x10I 40I	1 40.000 inch	450.00 0.00 2.25
08/31		BC GST			22.61

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
474.86	.00	.00	.00		474.86

MLI

save-on-foods #931



B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

G.S.T #

Purex Bath Tissue	10.49 B
Card \$5.99 Save	-4.50

Sub Total	\$5.99
-----------	---------------

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE	\$6.71
--------------------	---------------

Credit	\$6.71
--------	--------

[] XXXXXXXXXXXXX

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

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-09-2019



000013

10 COLOUR COPY

T12	\$3.90
TA1	\$3.90
TX1	\$0.20
TA2	\$3.90
TX2	\$0.27
TL	\$4.37
CHECK	\$4.37

Desert Hills Ranch
Phone: (250)453-9878

www.deserthillsranch.com
OPEN 7 DAYS A WEEK

REG 06-03-2019

C08

000024

1	Plants	T12	\$14.99
2	Plants	T12	\$1.50
3	Plants	T12	\$7.47
		6 No	

TA1 \$23.96

TX1 \$1.19

TA2 \$23.96

TX2 \$1.67

TL \$26.82

CHARGE \$26.82

GS#

THANK YOU!

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

2019/09/04
CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR590826

T 5%/7% 1@ \$2.29 \$2.29
#4 BUBBLE MAILER/POCH À BULLES NO 4

G/S 5% 1@ \$3.12 \$3.12
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.103kg
To / À destination du code V0K1H1

SUBTL/SOUS-TOTAL \$5.41
GST/TPS \$0.27
PST/TVP \$0.16
TOTAL/TOTAL \$5.84

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$14.16)
RND. CHG. / MONNAIE ARRONDIE (\$14.15)

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): July 14, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 071419-[REDACTED]-1

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

1

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem July 10	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per Diem July 11	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per Diem July 12	[REDACTED] - Out-of-Constituency Staff Travel	\$ 39.50
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

12/07/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 5.00



GST #

5791740 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

12/07/19



\$ 5.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890016

ONSTREET

5791740 RECEIPT



SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

12/07/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 5.00



ST #

5791739 NON-TRANSFERABLE

SEE REVERSE FOR PARKING INFO

AMOUNT PAID

12/07/19



\$ 5.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890016

ONSTREET



5791739

RECEIPT

SEE REVERSE FOR PARKING INFO

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

DATE
ISSUED

TIME
ISSUED

AMOUNT PAID

12/07/19



12/07/19



\$ 5.00

AMOUNT PAID

LIC. PLATE ENTERED

CREDIT CARD
NUMBER

PAYSTATION #

FACILITY/ZONE

\$ 5.00



97890016

ONSTREET

T #



791721 NON-TRANSFERABLE

5791721

RECEIPT



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): May 31, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 053119-1

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

1

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem May 31 - lunch	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

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[Direct Deposit Form](#)

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

Revised March 11, 2019

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

3 / 4
 July 27, 2019
 August 27, 2019

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 26, 2019

SB Premium Ultd Canada 75Share

Includes: 3 Way Calling
Call Waiting

3GB of Shareable Data

Message Centre

Call Display

Unltd Picture & Video Messaging

Unlimited Canada minutes

Can-Can Messaging - Unlimited

Usage

Airtime

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 118:00 min:sec

Included incoming unlimited minutes 22:00 min:sec

Data

3GB of Shareable Data Data Usage

@\$.00/MB 1,242.9102 MB 0.00

Events

Unlimited messages 84 events 0.00

Pay Per Use Sent 2 events 0.80

Picture/Video/File messaging 7 events 0.00

Taxes

GST 3.79

BC PST 5.31

Total current charges \$84.90

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	118:00
<u>Event Summary</u>	
Total Events	93
Total this month	\$0.80
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,242.9102
Total this month	\$0.00

75.00

0.00

0.00

0.00

0.00

0.00

0.00

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

3 / 4
 June 27, 2019
 July 27, 2019

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 26, 2019

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	23:00
<u>Event Summary</u>	
Total Events	26
Total this month	\$8.25
<u>Packet Plan Usage Summary</u>	
Total megabytes	503.6034
Total this month	\$0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	23:00 min:sec
Included incoming unlimited minutes	8:00 min:sec

Roaming

Roamer data usage	20.31
-------------------	-------

Data

3GB of Shareable Data Data Usage	
@\$.00/MB	503.6034 MB
	0.00

Events

Unlimited messages	15 events	0.00
Roaming messages Sent	11 events	8.25

Taxes

GST	5.21
BC PST	7.22

Total current charges **\$115.99**

If you have concerns about your services, visit bell.ca/contactus. We're here to help. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687. Please note that the CCTS will not be able to help with pricing of products and services, equipment, and networking services.

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

3 / 4
 August 27, 2019
 September 27, 2019

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Sep 26, 2019

SB Premium Ultd Canada 75Share

Includes: 3 Way Calling
Call Waiting

3GB of Shareable Data

Message Centre

Call Display

Unltd Picture & Video Messaging

Unlimited Canada minutes

Can-Can Messaging - Unlimited

75.00

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	76:00
Event Summary	
Total Events	61
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,835.2597
Total this month	\$0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 76:00 min:sec

Included incoming unlimited minutes 11:00 min:sec

Data

3GB of Shareable Data Data Usage

@\$.00/MB 1,835.2597 MB 0.00

Events

Unlimited messages 58 events 0.00

Picture/Video/File messaging 3 events 0.00

Taxes

GST 3.75

BC PST 5.25

Total current charges

\$84.00

Note: For important tips and limitations to remember when calling 9-1-1 from a mobile phone (where 9-1-1 is available) visit bell.ca/911

CHRISTIAN & CHRISTIAN SIGNS

1006C VICTORIA STREET
KAMLOOPS, BC V2C 2C4
250-372-5411

INVOICE

Invoice No.: 18769
Date: 07/22/2019
Ship Date:
Page: 1
Re: Order No. 3535

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea	1	Window clings SpotOn - custom stripes	GP	70.13	70.13
			Subtotal:			70.13
			GP - GST 5.00%, PST 7.00%			
			GST			3.51
			PST			4.91
<p>PAID</p>						
CHRISTIAN & CHRISTIAN SIGNS GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	78.55
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	78.55

CHRISTIAN&CHRISTIAN SI
383079 BC LTD
KAMLOOPS BC
22900001
PURCHASE
08-20-2019
Acct # [REDACTED]
Exp Date [REDACTED]
Name: [REDACTED] Card Type VI
Trace # 180002
FS2290000101
Auth # 038561
CVD Resp Y
RRN 081792002
Total \$70.55
Retain this copy for your records
Customer copy

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

Sale 00092 3 003 74484
0140 09/03/19 [REDACTED]

1911592

1	CMND BROOM GRIPPER	
	051141409474	8.99B
1	F301 BLUE FINE 2 PK	
	045888271227	5.39B
1	HALOGEN 43W BULB	
	058219004814	7.99B
1	BULB 2PK ECOFEE BC	
	982971	0.10B

Subtotal	22.47
PST 7.00%	1.57
GST 5.00%	1.12
Total	\$25.16
Visa	25.16

TRANSACTION RECORD

***** [REDACTED]	\$25.16
Visa H	Purchase
Authorization Number	073051
0010017060	74484
09/03/19	[REDACTED]
01/027 APPROVED - THANK YOU	
Visa Credit	A0000000031010

Thank you for shopping at STAPLES!
