

Black Press Media

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

INVOICE / STATEMENT

JACKIE TEGART MLA CONSTITUENCY OFFICE BOX 279 ASHCROFT BC V0K 1A0	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/01/20 - 04/30/20		JACKIE TEGART MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33895204	Net 30 Days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/30/20	██████████		
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
03/31		BALANCE FORWARD			0.00
				BL	
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New			
		AD CLASS: Display Advertising			
04/09	33895203	COVID-19 Communication	4x6i	1	75.00
		PAGE: A 3 General	24i		
		ePaper			5.25
		Ad Class Totals: \$80.25		24.000 inch	
04/09	33895203	AD CLASS: Internet			
		COVID-19 Communication	Spot	1	24.00
		PAGE: 0 Website	1S		
		Ad Class Totals: \$24.00		1.000 Spot	
		Publication Totals: \$104.25			
				BL	
		PUBLICATION: HOPE STANDARD - News			
		AD CLASS: Display Advertising			
04/16	33895204	Covid-19	4x3i	1	121.08
		PAGE: A 10 General	12i	10.09	
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$126.33		12.000 inch	
		Publication Totals: \$126.33			
04/30		BC GST			11.53

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
242.11					242.11

INVOICE



Invoice #: CC-1200414873
Invoice Date: 04/30/2020
Contract #: [REDACTED]
Page: 1
Net Amount Due: \$525.00

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

Station(s): CKMQ-FM

Advertiser: JACKIE TEGART
Product: Jackie Tegart MLA Covid r
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/06/20	07:26a	1	15	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
MON	04/06/20	03:51p	1	15	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
MON	04/06/20	04:50p	1	15	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
TUE	04/07/20	08:52a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
TUE	04/07/20	05:23p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
TUE	04/07/20	06:26p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
WED	04/08/20	06:23a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
WED	04/08/20	09:54a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
WED	04/08/20	04:22p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
THU	04/09/20	12:21p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
THU	04/09/20	01:51p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
THU	04/09/20	02:21p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
FRI	04/10/20	07:53a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
FRI	04/10/20	08:52a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
FRI	04/10/20	01:55p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
SAT	04/11/20	06:53a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
SAT	04/11/20	10:24a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
SAT	04/11/20	02:23p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
SUN	04/12/20	07:22a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
SUN	04/12/20	04:23p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
SUN	04/12/20	06:54p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
MON	04/13/20	08:35a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
MON	04/13/20	09:49a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
MON	04/13/20	01:22p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
TUE	04/14/20	06:35a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
TUE	04/14/20	07:34a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
TUE	04/14/20	08:05a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
WED	04/15/20	06:54a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
WED	04/15/20	07:53a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
WED	04/15/20	03:49p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
THU	04/16/20	06:05a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
THU	04/16/20	06:52a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
THU	04/16/20	08:49a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00

INVOICE



Invoice #: CC-1200414873
Invoice Date: 04/30/2020
Contract #: [REDACTED]
Page: 2
Net Amount Due: \$525.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/17/20	07:21a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
FRI	04/17/20	11:23a	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00
FRI	04/17/20	01:24p	2	30	JackieTegart MLA CovidResponse	JackieTegart MLA CovidResponse	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
04/15/20	1	04/07/20 - 04/15/20	1 @	\$500.00	\$500.00	

Spot Totals

Total Spots: 36
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes: [REDACTED]
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$500.00
 Agency Commission: \$0.00
 Taxes: [REDACTED]
 Net Amount: \$525.00

Remit To:
 Q101
 Box 1630
 Merritt, BC V1K 1B8

Invoice Totals

Total Spots: 36
 Gross Amount: \$500.00
 Agency Commission: \$0.00
 Taxes: [REDACTED]
 Net Amount Due: \$525.00

Interest is charged at 1.5% per month on overdue accounts.
 Contact [REDACTED]@q101.ca or 250-378-4288 ext 107

MERRITT HERALD

Merritt Herald
Box 9, 2090 Granite Avenue
Merritt, BC V1K 1B8
PH: 250-378-4241
FAX: 250-378-6818

INVOICE

Invoice No. : MHD100000874
Date : 04/30/2020
Page : 1 / 2

Billed to :

JACKIE TEGART, MLA
P.O. BOX 279
ASHCROFT, BC V0K 1A0

Advertiser : [REDACTED]
JACKIE TEGART, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Merritt Herald eTearsheet URL
Title : Update Ad
Ad Size : 3.0000 Col. x 4.0000 Inches
Section: ROP
Reference #:
Page: A2

Issue Date : 04/09/2020
P.O. # :
Job #: R0011811289
Ad # : 5031314
Color : Full Process

Process Colour	0.00	0.00	0.00
E-Admin Charge	2.25	0.00	2.25
Ad Space	100.00	0.00	100.00

Publication : Merritt Herald Web
Title : Website. Button Ad
Ad Size : ZERO,
Section: WEB
Reference #:

Issue Date : 04/09/2020
P.O. # :
Job #:
Ad # : 5031318
Color : Black & White

Ad Space	100.00	0.00	100.00
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MERRITT HERALD

Merritt Herald

Box 9, 2090 Granite Avenue

Merritt, BC V1K 1B8

PH: 250-378-4241

FAX: 250-378-6818

INVOICE


Invoice No. : MHD100000874

Date : 04/30/2020

Page : 2 / 2

Billed to :

JACKIE TEGART, MLA
P.O. BOX 279
ASHCROFT, BC V0K 1A0

Advertiser : 
JACKIE TEGART, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL :	202.25
H.S.T./G.S.T. :	10.11
P.S.T. :	0.00
INVOICE TOTAL :	212.36
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 212.36



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 V0K 1A0		05/01/20 - 05/31/20	JACKIE TEGART MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33908161	Net 30 Days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/31/20	
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	T MES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			242.11	
05/18	51951	Payment on Account			-242.11	
				BL		
05/07	33908161	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Display Advertising FINANCIAL HELP OVERVIEW PAGE: A 2 General ePaper		1	75.00	
		Ad Class Totals: \$80.25		12.000 inch	5.25	
05/31		Publication Totals: \$80.25 BC GST			4.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
84.26						84.26

Merritt & District Chamber of Commerce
 PO BOX 1649
 MERRITT BC V1K1B8
 merrittchamber@gmail.com
 GST Registration No.: [REDACTED]

Invoice



INVOICE TO
Jackie Tegart Fraser Nicola Constituency Jackie Tegart , Fraser Nicola Constituency PO Box 729 Ashcroft BC V0K 1A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-82	07/01/2020	\$135.00	07/01/2020	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
03/01/2020	Membership	2020 Renewal	G	1	135.00	135.00

2020 Membership Renewal Thank you for Your Commitment to being part of Merritt and the Nicola Valley. Together let us make THE NICOLA VALLEY the best place to live, work and play!!!!

GST @ 5%	6.43
TOTAL	135.00
BALANCE DUE	\$135.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	6.43	128.57

JTJ Holdings Ltd., oa Merritt Printing & Office
Supplies

BOX 1319, 1951 GARCIA ST.

MERRITT BC V1K 1B8

250-378-6808

merrittprinting@telus.net

Business Number [REDACTED]



INVOICE

INVOICE TO

Jackie Tegart

MLA Fraser Nicola

Box 279, 405 Railway Ave.

Ashcroft BC V0K 1A0

SHIP TO

Jackie Tegart

MLA Fraser Nicola

Box 279, 405 Railway Ave.

Ashcroft BC V0K 1A0

INVOICE # 40355

DATE 12/01/2019

DUE DATE 12/31/2019

TERMS Net 30

SHIP DATE

11/28/2019

PO NUMBER

[REDACTED]

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
COLOUR PRINTING	2019 Christmas Card colour.black with envelope	250	1.10	GST/PST BC	275.00
SPXA700440	Supremex A-Line Invitation Envelope - Stationery - 24 lb - 250 / Box	1		GST/PST BC	0.00

Thank you for your business.
Merritt Printing & Office Supplies

SUBTOTAL	275.00
GST @ 5%	13.75
PST (BC) @ 7%	19.25
TOTAL	308.00
BALANCE DUE	\$308.00

Store Delivery
#140 Staples Store

[REDACTED]
Kamloops, BC
[REDACTED]

*Shipping dates are approximate and may vary.

Not going to be around to receive or return for your order?

Please fill out a Driver Release Agreement
www.staples.ca/driverrelease

Billing Address

[REDACTED]
Skeetchestn Indian Reserve, BC [REDACTED]
[REDACTED]

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order Number: 5417735148

Placed on: May 01, 2020

Expected Shipping: Mon 05/04

Item: 1	Qty.	Subtotal
	1	\$139.99
HP 53A (Q7553A) Black Original LaserJet Toner Cartridge		
Item: 656499		
Model: Q7553A		

Subtotal:	\$139.99
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$7.00
Estimated PST	\$9.80
Remaining Balance:	\$156.79

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

Sale 00091 2 002 24773
0140 01/23/20 [REDACTED]

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

1942805
1 3X3 POP-UP 6PK YEL 10.79B
021200502910
1 QB#24 RUBBERBANDS 6X 1.89B
718103021234 12.68
Subtotal 0.89
PST 7.00% 0.63
GST 5.00% \$14.20
Total 14.20
Value Card Redeemed
Account No. ***** [REDACTED] <S>
Card Balance: 5.95

Thank you for shopping at STAPLES!

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

2020/06/01 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR624689

G 5% 1@ \$54.90 \$54.90
PACK XP LET REG

G 5% 1@ \$9.20 \$9.20
P2020 BOOKLET OF 10

G 5% 1@ \$9.20 \$9.20
P2019 BOOKLET OF 10

SUBTL \$73.30
GST \$3.67
TOTAL \$76.97

Visa \$76.97
Card Number

Bill Date March 27, 2020
 Next Bill Date April 27, 2020
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 26, 2020

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 11:00 min:sec

Included incoming unlimited minutes 2:00 min:sec

Data

3GB of Shareable Data Data Usage

@\$.00/MB 2,431.5185 MB 0.00

Events

Unlimited messages 8 events 0.00

Taxes

GST 3.75

BC PST 5.25

Total current charges \$84.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	11:00
<u>Event Summary</u>	
Total Events	8
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,431.5185
Total this month	\$0.00

75.00
0.00
0.00
0.00
0.00
0.00
0.00

MOYES & CO. BLDG. MTLs. LTD
MOYES & CO. BLDG MAT. LTD
1701 VOGHT ST. ACCT# 5738-2
MERRITT, BC V1K 1B8

*** CASH SALE ***

AUEROL-00 AUER, [REDACTED]

ttyc11

03/31/20

SALESMAN [REDACTED] INVOICE BU1054 [REDACTED]

4440494 1 BX @ 5.204 n
BAGS, GAR 100S WHITE BP# 5.20 T
20X21

*****TRANSACTION RECORD*****

CARD: CDI DEBIT
CARD NUMBER: ***** [REDACTED]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 20/03/31 [REDACTED]

Interac
A0000002771010
8080008000
AUTHORIZATION: 139285
REFERENCE: H86236785
SEQUENCE: 0011740320
PURCHASE: \$5.82

00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS


CDIDEBIT TENDER	5.82
SUB TOTAL	5.20
TAX GST	.26
TAX PST	.36
TOTAL	5.82
AMOUNT TENDERED	5.82
CHANGE GIVEN	.00

MOYES & CO. BLDG. MTLs. LTD
BOX 340-MERRITT, BC V1K 1B8 250-378-4215

598866

ORDER NO.	DATE <i>May 5, 2020</i>	TAX REG. NO.
SOLD TO	<i>Jackie Tegart MLA.</i>	
ADDRESS	<i>405 Railway Av.</i>	
	<i>Ashcroft B.C.</i>	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTND.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>Outdoor Seasonal Decor</i>		<i>100. —</i>
3			
4			
5			
6			
7			
8			
9			
10	<i>Please make cheque</i>		
11	<i>payable to:</i>		
12			
13			
14		GST/HST	
15		PST	
16		TOTAL	<i>100 —</i>
SIGNATURE			

SALES ORDER

Bill Date

May 27, 2020

Next Bill Date

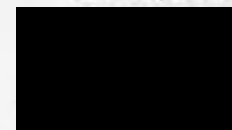
June 27, 2020

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 26, 2020

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>Packet Plan Usage Summary</u>	
Total megabytes	70.1923
Total this month	\$0.00

Usage

Data

3GB of Shareable Data Data Usage		
@\$.00/MB	70.1923 MB	0.00

Taxes

GST	3.75
BC PST	5.25

Total current charges \$84.00

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.

Bill Date

April 27, 2020

Next Bill Date

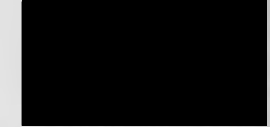
May 27, 2020

Mobile Number

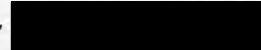
Account Number

Client ID Number

(14 Digit Number for online/telebanking)



CURRENT CHARGES for



Monthly charges billed to May 26, 2020

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

Usage

Data

3GB of Shareable Data Data Usage

@\$.00/MB

0.1025 MB

0.00

Taxes

GST

3.75

BC PST

5.25

Total current charges

\$84.00

FOR YOUR INFORMATION...

Packet Plan Usage Summary

Total megabytes 0.1025

Total this month \$0.00

