

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Merrifield, Renee

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
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Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Merrifield, Renee

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$956.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$956.99</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
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-

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

**明報**  
MING PAO DAILY NEWS

INVOICE

TO : BC LIBERAL CAUCUS  
ROOM 201 PARLIAMENT BLDGS  
VICTORIA BC V8V 1X4  
CANADA  
ATTN. : [REDACTED]

TEL : (250) 387-9246  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 368356  
OUR ORDER NO. : 18137470  
OUR REF. NO. : 631657  
CUSTOMER CODE : [REDACTED]  
DATE : February 15, 2021  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 12,21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G
Feb 13,21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G

Sub-Total : 888.00  
plus : PST on \$ 0.00 @7.00 % PST : 0.00  
plus : GST on \$ 888.00 @5.00 % GST : 44.40

Total : 932.40

\*\* Pay immediately upon receipt of invoice \*\* Balance : 932.40

Paid by 6 MLAs  
CO paid \$155.40



# 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	
<b>RENEE MERRIFIELD MLA</b> <b>2121 ETHEL ST # 102</b> <b>KELOWNA BC</b> <b>V1Y 2Z6</b>		05/01/21 - 05/31/21	RENEE MERRIFIELD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34085397	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			538.91	
05/12	58961	Payment on Account			-538.91	
				BL		
05/20	34085395	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S-PAY IT FORWARD WRAP PAGE: W 1 Wrap 3 color ePaper		1	133.00	
					0.00	
					5.25	
05/20	34085395	PAY IT FORWARD-FIXX CAFE PAGE: A 18 General 3 color Promotion/Donation	4x6i 24i	1	200.00	
					0.00	
				-100.00	-200.00	
05/27	34085395	NATIONAL NURSES MONTH PAGE: A 12 Nursing 3 color ePaper		1	60.00	
					0.00	
					1.75	
		Ad Class Totals: \$200.00		34.640 inch		
		Publication Totals: \$200.00				
				BL		
05/19	34085396	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising MLA'S-PAY IT FORWARD WRAP PAGE: W 1 Wrap		1	0.00	
			5.32i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34085397	05/31/21	\$ 262.68
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RENEE MERRIFIELD MLA	



# 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			
<b>RENEE MERRIFIELD MLA</b> <b>2121 ETHEL ST # 102</b> <b>KELOWNA BC</b> <b>V1Y 2Z6</b>		04/01/21 - 04/30/21	RENEE MERRIFIELD MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34071072	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	04/30/21	██████████		
View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> 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		
04/01	34071070	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LCAL HEROES PAGE: B 2 Heroes 3 color ePaper		1	166.33	
					0.00	
					1.75	
04/15	34071070	LIVING 55 PAGE: B 7 55Plus 3 color ePaper		1	96.70	
					0.00	
					1.75	
04/29	34071070	MLA'S - BUILDING A BETTER COMMUNITY PAGE: A 8 Commnity 3 color ePaper		1	116.43	
					0.00	
					1.75	
		Ad Class Totals: \$384.71		24.000 inch		
		Publication Totals: \$384.71				
				BL		
04/14	34071071	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising LIVING 55 PAGE: A 13 55Plus 3 color		1	36.70	
					0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34071072	04/30/21	<b>\$ 538.91</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Merrifield, Renee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$254.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$254.80</u></u>

**Note 1**

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



## Order Confirmation




Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [renee.merrifield.mla@leg.bc.ca](mailto:renee.merrifield.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Renee Merrifield Kelowna Mission #102 2121 Ethel Street Kelowna British Columbia V1Y 2Z6 Canada 2507123620	[REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$52.64

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Cascades Tuff Extreme Paper Towels - 6 Jumbo Rolls Item: 2774041 Est. delivery date: March 24, 2021	1	\$7.99	\$7.99
	Staples Copy Paper, 20 lb., 8.5" x 11", White, 500 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Ream - 500 sheets Item: 15332 Est. delivery date: March 24, 2021	1	\$5.99	\$5.99
	Starbucks Pike Place Roast Coffee K-Cups - Medium - 24 Pack caffeine free 20223:No!pre around coffee 900074:K-	1	\$19.99	

Help  
▼



Cup|coffee\_flavour\_blend\_22623:Pike  
Place|coffee\_pack\_size\_20209:24 Pack  
Item: 100688  
Est. delivery date: March 24, 2021



**Van Houtte Vanilla Hazelnut Coffee K  
Cup Refills - 24 Pack** 1  
caffeine free 20223 No|pre ground coffee 900074 K  
Cup|coffee\_flavour\_blend\_22623:Vanilla  
Hazelnut|coffee pack size 20209 24  
Pack  
Item 69071  
Est. delivery date: March 24, 2021

\$16.99

\$16.99

**SUBTOTAL (4 items)**

**\$50.96**

SHIPPING

\$0.00

GST 5%

\$0.70

PST 7%

\$0.98

**TOTAL**

**\$52.64**





Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 E mail: BCMPACCT.Victoria1.o.c.ca

Bill To: [REDACTED]

RENEE MERRIFIELD MLA  
 ELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 ELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>94777895</b>	<b>31-Mar-2021</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 94777895 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Sub total				5.80	
GST/HST # [REDACTED] 5.000				5.80	0.29
Total CAD				6.09	

# Order Confirmation

Order Number: 12178821  
Order Date: May 11, 2021  
Company: Kelowna Mission

Hi [REDACTED]

We have successfully received your order. (12178821) We will email you at renee.merrifield.mla@leg.bc.ca to let you know when your items have been shipped. Please note some orders may ship in multiple shipments.

## SHIPPING ADDRESS

Renee Merrifield  
#102 2121 Ethel Street,  
Kelowna, British Columbia  
V1Y 2Z6  
Canada

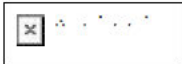
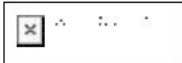
## BILLING ADDRESS

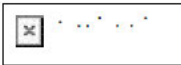
[REDACTED]

## METHOD OF PAYMENT

MasterCard [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Van Houtte French Vanilla Coffee K-Cup Pods - 24 Pack Item: 69070 Estimated delivery date: May 12, 2021	1	\$16.99	\$16.99
	Perk Paper Towel, 140 Sheets Per Roll, 6 Pack Item: 2965685 Estimated delivery date: May 12, 2021	1	\$9.99	\$9.99



Starbucks True North Blend Coffee K-  
Cup Pods - 24 Pack

Item: 2797970

Estimated delivery date: May 12, 2021

1

\$19.99

\$19.99

GST/HST#



**SUBTOTAL**

\$46.97

SHIPPING

\$0.00

GST 5%

\$0.49

\$0.69

**TOTAL**

\$48.17



**BRITISH  
COLUMBIA**

Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 E mail: BCMPACCT Victoria1.o.c.ca

Bill To: [REDACTED]

RENEE MERRIFIELD MLA  
 ELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 ELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>94814246</b>	<b>31-May-2021</b>
Customer Number	Order/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

Ship To [REDACTED] Invoice # 94814246 Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.92 /EA	7.36	G
7777000300	Flats Mailed	9 EA	2.90 /EA	26.10	G
Sub total				33.46	
GST/HST # [REDACTED]	5.000	33.46		1.67	
Total CAD				35.13	



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT.Victoria@bc.ca

Bill To: [REDACTED]

RENEE MERRIFIELD MLA  
 ELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 ELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>94796706</b>	<b>30-Apr-2021</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # 94796706 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
Sub total				11.60	
GST/HST # [REDACTED] 5.000				11.60	0.58
Total CAD				12.18	

# COSTCO

## WHOLESALE

Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J2

4B Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

36277	NESTEA	8.69
	ENVIRO FEE C	0.24
	DEPOSIT CL	2.40
312787	DIET PEPSI	12.69 GP
	ENVIRO FEE C	0.32 G
	DEPOSIT CL	3.20

\*\*\*\*\*BOB Count 2\*\*\*\*\*

303282	HI-CHEW VTY	7.99 G
1270656	BROOKSIDE VP	12.89 G
1545223	TPD/1270656	2.90-G
1163463	KS TRAIL MIX	17.99 G
1212860	KS CHEWY BAR	9.49 G
1154720	MADE GOODBIT	11.99 G
3444444	2 HAND TOWEL	9.99 GP
	SUBTOTAL	94.98
	TAX	5.61

\*\*\* TOTAL

[REDACTED] 100.59

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Merrifield, Renee

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Merrifield, Renee

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,347.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,347.17</u></u>

**Note 1**

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



# Evergreen Building Maintenance Inc.

PO Box 29246, OKM  
Kelowna BC V1W 4A7  
855-824-8450  
info@evergreenmaintenance.ca  
www.evergreenmaintenance.ca  
GST/HST Registration No.: [REDACTED]



## INVOICE

BILL TO  
MLA Kelowna-Mission  
102 - 2121 Ethel Street  
Kelowna BC V1Y 2Z6

INVOICE 2525  
DATE 04/01/2021  
TERMS 1%-15, Net 30  
DUE DATE 04/30/2021

	DESCRIPTION	TAX	AMOUNT
MO rate	Monthly services provided April 2021	GST	238.00

Thank you for your business !

Paying by EFT ?  
Please send remittance advise to:  
[REDACTED]@evergreenmaintenance.ca

SUBTOTAL	238.00
GST @ 5%	11.90
TOTAL	249.90

Please apply a 1% discount to this invoice if payment is received within 15 days of receipt.

BALANCE DUE **\$249.90**

# Evergreen Building Maintenance Inc.

PO Box 29246, OKM  
Kelowna BC V1W 4A7  
855-824-8450

info@evergreenmaintenance.ca

www.evergreenmaintenance.ca

GST/HST Registration No.: [REDACTED]



## INVOICE

BILL TO  
MLA Kelowna-Mission  
102 - 2121 Ethel Street  
Kelowna BC V1Y 2Z6

INVOICE 2912  
DATE 06/02/2021  
TERMS 1%-15, Net 30  
DUE DATE 07/02/2021

	DESCRIPTION	TAX	AMOUNT
MO rate	Monthly services provided June 2021	GST	238.00

Thank you for your business!

Paying by EFT ?  
Please send remittance advise to:  
[REDACTED]@evergreenmaintenance.ca

SUBTOTAL	238.00
GST @ 5%	11.90
TOTAL	249.90

Please apply a 1% discount to this invoice if payment is received within 15 days of receipt.

BALANCE DUE **\$249.90**

# INVOICE

Renee Merrifield MLA  
102-2121 Ethel Street  
Kelowna, BC V1Y 2Z6

May 1, 2021

Terms: Payable upon receipt

Description	Quantity	Unit Price	Cost
Communication Services May 1-31	31 days	\$64.52	\$2,000.00
		Total	\$ 2,000.00

Thank you for your business. It is a pleasure to work with you!



2808 - 45th Avenue  
 Vernon, BC V1T 3N4  
 Vernon: (250) 558-4953  
 Kelowna: (250) 860-8080  
 Email: info@alarmtel.ca

www.alarmtel.ca

**INVOICE**

Invoice #: M20-806

Date: Jun 01, 2021

**Your Account Information:**

Renee Merrifield MLA  
 #101 - 2121 Ether Street  
 Kelowna, BC  
 Acct # [REDACTED]

Renee Merrifield MLA  
 #102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
3	June 1, 2021 - August 31, 2021 24 Hour Computerized Monitoring	G	23.50	70.50
3	June 1, 2021 - August 31, 2021 Roger's Home Phone Services - (250) 307-8917	G	18.00	54.00
	Subtotal:			124.50
	G - GST 5%			6.23
	GST			
<b>Now Accepting E-Transfer. Please send all payments to info@alarmtel.ca</b> <b>Please include invoice # when making a payment.</b>			<b>Total Amount</b>	<b>130.73</b>

# Evergreen Building Maintenance Inc.

PO Box 29246, OKM  
Kelowna BC V1W 4A7  
855-824-8450  
info@evergreenmaintenance.ca  
www.evergreenmaintenance.ca  
GST/HST Registration No.: [REDACTED]



## INVOICE

BILL TO  
MLA Kelowna-Mission  
102 - 2121 Ethel Street  
Kelowna BC V1Y 2Z6

INVOICE 2710  
DATE 05/03/2021  
TERMS 1%-15, Net 30  
DUE DATE 06/02/2021

	DESCRIPTION	TAX	AMOUNT
MO rate	Monthly services provided May 2021	GST	238.00

Thank you for your business!

Paying by EFT ?  
Please send remittance advise to:  
[REDACTED]@evergreenmaintenance.ca

SUBTOTAL	238.00
GST @ 5%	11.90
TOTAL	249.90

Please apply a 1% discount to this invoice if payment is received within 15 days of receipt.

BALANCE DUE **\$249.90**

# INVOICE

Renee Merrifield MLA  
102-2121 Ethel Street  
Kelowna, BC V1Y 2Z6

April 1, 2021

Terms: Payable upon receipt

Description	Quantity	Unit Price	Cost
Communication Services Apr 9-30	22	\$66.67	\$1,466.74
		Total	\$ 1,466.74

Thank you for your business. It is a pleasure to work with you!