

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,386.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$205.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,591.64</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

From: [REDACTED]@kelownachamber.org
Sent: March 24, 2023 2:59 PM
To: [REDACTED]
Subject: Registration confirmation for Kelowna Chamber AGM + Speaker Series - Media year in review: the stories you heard and those you didn't

Kelowna Chamber of Commerce

Thank you for registering for Kelowna Chamber AGM + Speaker Series - Media year in review: the stories you heard and those you didn't

3/31/2023 11:30 AM - 1:30 PM PST
Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC, V1Y 6E8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thank you for registering for the AGM and Okanagan School of Business Speaker Series on March 31!

Please check in when you arrive at the Coast Capri Hotel.

AGENDA:

11:00 AM - Registration Opens

11:30 AM - AGM (Members Only)

12:00 PM - Lunch and Speaker Series

1:30 PM - Event Ends

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 5 business days prior to the event.

Below are the details of your registration.

Sign Up Date: 3/24/2023

Sign Up Information: [REDACTED]
Kelowna Mission Constituency
102 - 2121 Ethel Street
Kelowna, BC V1Y 2Z6
[REDACTED]@leg.bc.ca

Invoice Number: 104386

Registration Item	Confirmation #	Quantity	Price
Member Discounted Rate	40817	1	\$52.00
Attendees: [REDACTED]@leg.bc.ca			
Optional Meatless Meal			
Optional Gluten-Friendly Meal			
Comments/ Other Severe Allergies:			
			Sub-Total: \$52.00
			Taxes: \$2.60
			Total: \$54.60
			Amount Paid: \$54.60
			Amount Due: \$0.00

Merrifield.MLA, Renee

From: [REDACTED]@kelownachamber.org
Sent: March 10, 2023 2:08 PM
To: Merrifield.MLA, Renee
Subject: Registration confirmation for BC Minister of Finance Roundtable Talk – Budget 2023

Follow Up Flag: Follow up
Flag Status: Flagged

Kelowna Chamber of Commerce

Thank you for registering for BC Minister of Finance Roundtable Talk – Budget 2023

3/17/2023 12:00 Noon - 1:00 PM PST

Kelowna Yacht Club

1370 Water Street

Kelowna, BC, V1Y 1J1

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thank you for registering for the roundtable discussion with the BC Minister of Finance!

Please check in when you arrive at the Yacht Club. We will be in the Spinnaker Room upstairs.

AGENDA:

11:30 AM - Registration Opens

12:00 PM - Event Begins

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 5 business days prior to the event.

Below are the details of your registration.

Sign Up Date: 3/10/2023

Sign Up Information: Renee Merrifield
Kelowna Mission Constituency
102 - 2121 Ethel Street
Kelowna, BC V1Y 2Z6

[Redacted]@leg.bc.ca

Invoice Number: 104095

Registration Item	Confirmation #	Quantity	Price
Member Discounted Rate	40644	1	\$52.00
Attendees:	<p>Renee Merrifield renee.merrifield.mla@leg.bc.ca</p> <p>Optional Meatless Meal</p> <p>Optional Gluten-Friendly Meal</p> <p>Comments/ Other Severe Allergies:</p>		
		Sub-Total:	\$52.00
		Taxes:	\$2.60
		Total:	\$54.60
		Amount Paid:	\$54.60
		Amount Due:	\$0.00

BGC Okanagan

1434 Graham Street
Kelowna BC, CA, V1Y 3A8



Sold To:

Renee Merrrifield
2121 Ethel Street
Kelowna BC, CA, V1Y 2Z6

Description	Price	Total
Single Ticket	\$45.00	\$45.00
Single Ticket	\$45.00	\$45.00
Subtotal		CA\$90.00
Fees		CA\$6.01
Total		CA\$96.01

Checkout ID: checkout_GHA1JScoJp

Date: Monday, January 16th 2023, [REDACTED]

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$8,866.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,584.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,450.97</u></u>

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

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

Merrifield.MLA, Renee

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 15, 2023 8:45 AM
To: Merrifield.MLA, Renee
Subject: Mailchimp Order



Your order has been processed.

Order MC18840955

Processed on Mar 15, 2023 11:45 am New York.

Essentials plan	\$26.50
1,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$1.86
PST	
Tax Rate: 7%	
Tax	\$1.33
GST	
Tax Rate: 5%	
Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 15, 2023	\$29.69
Balance as of March 15, 2023	\$0.00



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	
RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		02/01/23 - 02/28/23	RENEE MERRIFIELD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34384703	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	02/28/23	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
02/16	PUBLICATION: AD CLASS: 34384703	KELOWNA CAPITAL NEWS - News Display Advertising PINK SHIRT DAY PAGE: A 15 PinkShrt 3 color ePaper		1	113.34
		Ad Class Totals: \$115.09	0.500 inch		0.00
		Publication Totals: \$115.09			1.75
02/28		BC GST			5.75
CURRENT NET AMOUNT DUE					120.84
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					120.84

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
34384703	02/28/23	\$ 120.84
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RENEE MERRIFIELD MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 14, 2023
 Invoice# INV 4 70 2
 Payment Terms: Due Upon Receipt
 Due Date Ja 4 2023
 Account Number: [REDACTED]
 Currency AD
 Account Information: Renee Merrifield

Zoom GST/HST Number [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: #101 2121 Ethel Street,
Kelowna British Columbia V1Y 2Z6
Canada

renee.merrifield.mla@leg.bc.ca

Bill To Address # 0 2 2 Et el t eet
Kelowna, British Columbia V1Y 2Z6
Canada

renee.merrifield.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD200.00	Ja 4 2023 Ja 3 2024	AD200 00	AD24 00	CAD224 00
			Subtotal	CAD200.00
			Total (Including Taxes, Fees & Surcharges)	CAD224.00
			Invoice Balance	CAD0 00

Dittos Office Services

#10 - 2070 Harvey Avenue

Kelowna BC V1Y 8P8

+1 2508689213

info@dittos.ca

GST/HST Registration No.:

PST BC Registration No.:

dittos

SIGNS GRAPHICS PRINT PROMO

INVOICE

BILL TO
Renee Merrifield MLA

INVOICE 3605
DATE 19/12/2022
TERMS Net 30
DUE DATE 18/01/2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
14/12/2022	Print D/S 5x7 Post Cards with Envelops and data merge to address labels	GST/PST BC	200	1.425	285.00
SUBTOTAL					285.00
GST @ 5%					14.25
PST (BC) @ 7%					19.95
TOTAL					319.20
BALANCE DUE					\$319.20

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.25	285.00
PST (BC) @ 7%	19.95	285.00



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	75472
Page:	1
Date:	12/31/2022

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		11		NET30

Description/Comments	Amount
OkanaganEdgeHalfPage Dec 23-27, 2022 (Kelowna) MLA's Christmas Campaign	0.00
FrontpageMediumRec Dec 23-27, 2022 (Kelowna) MLA's Christmas Campaign	0.00
SpecialInterestMedRec Dec 23-27, 2022 (Kelowna) MLA's Christmas Campaign	0.00
Billing Dec 31-31, 2022 (Kelowna) MLA's Christmas Campaign	1,000.00
Due Date Amount Due Disc. Date Disc. Amount	
1/30/2023 1,050.00 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 50.00

Subtotal before taxes	1,000.00
Total taxes	50.00
Total amount	1,050.00
Payment received	0.00
Discount taken	0.00
Amount due	1,050.00

Invoice

GST # [REDACTED]

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

RENEE MERRIFIELD MLA
Attention: RENEE MERRIFIELD
101-2121 ETHEL STREET
KELOWNA, BC V1Y2Z6

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1796927-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Christmas Greeting 2022	

Flight Dates	Order #	Alt Order #
12/20/22 - 12/29/22	1796927	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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Total Spots **12**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$216.00
GST	5.0%	\$10.80
	<u>Invoice Total</u>	\$226.80
<u>Invoice Balance as of 12/28/22</u>		\$226.80

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Main: (250) 861-5963
 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Merrifield, Renee - MLA
 Attention: [REDACTED]

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Property	CIGV-FM		
Invoice #	640303-2	Order #	640303
Invoice Date	12/30/22	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	12/26/22 - 12/27/22	Flight Dates	12/20/22 - 12/27/22
Advertiser	Merrifield, Renee - MLA		
Product	Holiday Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/22	12/27/22	Broad Rotator	5:30 AM-9:00 PM	MTWTFSS	:30	20	\$31.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MT----- 4 \$31.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
21	CIGV	M	12/26/22	7:40 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
23	CIGV	M	12/26/22	8:44 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
22	CIGV	Tu	12/27/22	6:21 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
24	CIGV	Tu	12/27/22	7:38 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
2	12/20/22	12/27/22	Broad Rotator	M-Su 530a-Midnight	MTWTFSS	:30	8	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MT----- 2 \$0.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	CIGV	M	12/26/22	9:19 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield XmasGreet2022	\$0.00	NM
10	CIGV	Tu	12/27/22	9:42 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield XmasGreet2022	\$0.00	NM

Total Spots 6

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$124.00
	BC - GST # [REDACTED]	5.0%	\$6.20
		<u>Amount Due</u>	\$130.20
		<u>Invoice Balance as of 01/03/23</u>	\$130.20

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Main: (250) 861-5963
Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Merrifield, Renee - MLA
Attention

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Property	CIGV-FM		
Invoice #	640303-1	Order #	640303
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/20/22 - 12/27/22
Advertiser	Merrifield, Renee - MLA		
Product	Holiday Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/22	12/27/22	Broad Rotator	5:30 AM-9:00 PM	MTWTFSS	:30	20	\$31.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 -TWTFSS 16 \$31.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CIGV	Tu	12/20/22	11:40 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
19	CIGV	Tu	12/20/22	2:23 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
6	CIGV	Tu	12/20/22	6:46 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
3	CIGV	W	12/21/22	10:37 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
18	CIGV	W	12/21/22	12:16 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
10	CIGV	W	12/21/22	7:46 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
4	CIGV	Th	12/22/22	9:17 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
7	CIGV	Th	12/22/22	9:45 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
8	CIGV	Th	12/22/22	8:38 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
11	CIGV	F	12/23/22	8:56 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
9	CIGV	F	12/23/22	10:37 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
12	CIGV	Sa	12/24/22	9:05 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
13	CIGV	Sa	12/24/22	8:31 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
16	CIGV	Su	12/25/22	9:47 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
20	CIGV	Su	12/25/22	10:46 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
14	CIGV	Su	12/25/22	5:49 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield XmasGreet2022	\$31.00	NM
2	12/20/22	12/27/22	Broad Rotator	M-Su 530a-Midnight	MTWTFSS	:30	8	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 -TWTFSS 6 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CIGV	Tu	12/20/22	11:44 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield XmasGreet2022	\$0.00	NM
3	CIGV	W	12/21/22	10:41 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield XmasGreet2022	\$0.00	NM
4	CIGV	Th	12/22/22	9:45 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield XmasGreet2022	\$0.00	NM
5	CIGV	F	12/23/22	9:05 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield XmasGreet2022	\$0.00	NM
8	CIGV	Su	12/25/22	10:24 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield XmasGreet2022	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Invoice #	640303-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Merrifield, Renee - MLA		
Product	Holiday Greetings 2022		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							21			

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$496.00
	BC - GST # [REDACTED]	5.0%	\$24.80
		<u>Amount Due</u>	\$520.80
		<u>Invoice Balance as of 12/30/22 10:27:00 AM PT</u>	\$520.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.



Black Press Media

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

INVOICE / STATEMENT

RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CL ENT NAME
	12/01/22 - 12/31/22		RENEE MERRIFIELD MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34360537	Net 30 days	1 of 3
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		12/31/22	[REDACTED]
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			353.49	
12/09	73562	Payment on Account			-353.49	
				BL		
12/08	34360535	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE		1	58.33	
		PAGE: A 19 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/15	34360535	ARRIVE ALIVE		1	58.33	
		PAGE: B 11 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/22	34360535	ARRIVE ALIVE		1	58.33	
		PAGE: B 16 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/29	34360535	ARRIVE ALIVE		1	58.33	
		PAGE: A 20 ArrAlive 3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$240.32		24.000 inch		
		Publication Totals: \$240.32				
				BL		
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
34360537	12/31/22	\$ 512.04
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	RENEE MERRIFIELD MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34360537	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
12/07	34360536	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE PAGE: A 23 ArrAlive 3 color		1	32.67	
		ePaper			0.00	
12/14	34360536	ARRIVE ALIVE PAGE: A 14 ArrAlive 3 color		1	32.67	
		ePaper			0.00	
12/21	34360536	ARRIVE ALIVE PAGE: A 18 ArrAlive 3 color		1	32.67	
		ePaper			0.00	
12/28	34360536	ARRIVE ALIVE PAGE: A 15 ArrAlive 3 color		1	32.67	
		ePaper			0.00	
		Ad Class Totals: \$137.68		24.000 inch	1.75	
		Publication Totals: \$137.68				
				BL		
12/08	34360537	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising ARRIVE ALIVE PAGE: A 5 ArrAlive 3 color		1	25.67	
		ePaper			0.00	
12/15	34360537	ARRIVE ALIVE PAGE: A 13 ArrAlive 3 color		1	25.67	
		ePaper			0.00	
12/22	34360537	ARRIVE ALIVE		1	25.67	
					1.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34360537	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 12 ArrAlive			0.00
		3 color			1.75
		ePaper			1.75
12/29	34360537	ARRIVE ALIVE		1	25.67
		PAGE: A 5 ArrAlive			0.00
		3 color			1.75
		ePaper			1.75
		Ad Class Totals: \$109.68		24.000 inch	
		Publication Totals: \$109.68			
12/31		BC GST			24.36
CURRENT NET AMOUNT DUE					512.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					512.04

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.

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

RENEE MERRIFIELD MLA
Attention: RENEE MERRIFIELD
101-2121 ETHEL STREET
KELOWNA, BC V1Y2Z6

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1796927-2	01/29/23	January 2023	12/26/22 - 12/29/22	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate #
RENEE MERRIFIELD MLA	Christmas Greeting 2022	

Flight Dates	Order #	Alt Order #
12/20/22 - 12/29/22		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
1	12/20/22	12/29/22	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	10	\$18.00	NM																																																																																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/26/22</td> <td>01/01/23</td> <td>MTWT---</td> <td>8</td> <td>\$18.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>13</td> <td>CKFR</td> <td>M</td> <td>12/26/22</td> <td>9:48 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CKFR</td> <td>M</td> <td>12/26/22</td> <td>11:06 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CKFR</td> <td>Tu</td> <td>12/27/22</td> <td>9:57 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CKFR</td> <td>Tu</td> <td>12/27/22</td> <td>3:01 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKFR</td> <td>W</td> <td>12/28/22</td> <td>7:15 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CKFR</td> <td>W</td> <td>12/28/22</td> <td>1:20 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CKFR</td> <td>Th</td> <td>12/29/22</td> <td>9:46 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CKFR</td> <td>Th</td> <td>12/29/22</td> <td>11:56 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Renee Merri field Greeting</td> <td>\$18.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/26/22	01/01/23	MTWT---	8	\$18.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	13	CKFR	M	12/26/22	9:48 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM	17	CKFR	M	12/26/22	11:06 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM	19	CKFR	Tu	12/27/22	9:57 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM	14	CKFR	Tu	12/27/22	3:01 PM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM	15	CKFR	W	12/28/22	7:15 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM	18	CKFR	W	12/28/22	1:20 PM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM	20	CKFR	Th	12/29/22	9:46 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM	16	CKFR	Th	12/29/22	11:56 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM
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	12/26/22	01/01/23	MTWT---	8	\$18.00																																																																																																																											
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																						
13	CKFR	M	12/26/22	9:48 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						
17	CKFR	M	12/26/22	11:06 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						
19	CKFR	Tu	12/27/22	9:57 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						
14	CKFR	Tu	12/27/22	3:01 PM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						
15	CKFR	W	12/28/22	7:15 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						
18	CKFR	W	12/28/22	1:20 PM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						
20	CKFR	Th	12/29/22	9:46 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						
16	CKFR	Th	12/29/22	11:56 AM	6:00 AM-12:00 XM	6a-12a	:30	Renee Merri field Greeting	\$18.00	NM																																																																																																																						

Total Spots **8**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$144.00
GST	5.0%	\$7.20
	<u>Invoice Total</u>	\$151.20
<u>Invoice Balance as of 1/30/23</u>		\$151.20

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Merrifield, Renee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,054.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$57.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,111.76</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Independent

Your Independent Grocer

PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512
Welcome #

29-FLORAL
(2)03338397991 5 STEM TULPS GPR 10.00
2 @ \$5.00

33-BAKERY INSTORE
06148301013 CHOC COOKIES R 5.99

SUBTOTAL 15.99
G=GST 5% 10.00 @ 5.000% 0.50
P=PST 7% 10.00 @ 7.000% 0.70

TOTAL 17.19

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

GLOBAL PAYMENTS MERCHANT # 7531503
YIG Kelowna Gordon
1835 Gordon Dr
Kelowna BC

STORE 01816 REG 3
SLIP # 31740

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

DEFAULT
CARD # ***** [REDACTED] EXP **/**

Interac
REF # AUTH # ISO/ACI RESP
437001001023 073821 00 001

AID: A0000002771010
TSI 2800 TVR 0080008000
DATE TIME AMOUNT
01/26/2023 [REDACTED] \$ 17.19 CAD

APPROVED

Independent

Your Independent Grocer

PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512

29-FLORAL
77620892013 BUNCH MINICARNAT GPR
\$9.00 ea or 3/\$21.00
1 @ \$9.00 ea 9.00

33-BAKERY INSTORE
2603500 STRWBRY STRUDEL GR 4.99

SUBTOTAL 13.99
G=GST 5% 13.99 @ 5.000% 0.70
P=PST 7% 9.00 @ 7.000% 0.63

TOTAL 15.32

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

GLOBAL PAYMENTS MERCHANT # 7531503
YIG Kelowna Gordon
1835 Gordon Dr
Kelowna BC

STORE 01816 REG 24
SLIP # 744000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT
CARD # ***** [REDACTED] EXP **/**

Interac
REF # AUTH # ISO/ACI RESP
179001001019 317926 00 001

AID: A0000002771010
TSI 2800 TVR 0080008000
DATE TIME AMOUNT
03/15/2023 [REDACTED] \$ 15.32 CAD

APPROVED

From: [REDACTED]
Sent: March 22, 2023 8:32 AM
To: [REDACTED]
Subject: FW: We've received your order!

From: Merrifield.MLA, Renee <Renee.Merrifield.MLA@leg.bc.ca>
Sent: March 8, 2023 3:33 PM
To: [REDACTED]
Subject: FW: We've received your order!

From: Staples.ca Customer Service <order@staples.ca>
Sent: March 8, 2023 3:32 PM
To: Merrifield.MLA, Renee <Renee.Merrifield.MLA@leg.bc.ca>
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number [REDACTED]
Order Date: March 08, 2023
Company: Kelowna Mission

Hi Renee,
We have successfully received your order. [REDACTED] 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]
 Kelowna, British Columbia
 [REDACTED]
 Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Fellowes Designer Suites Monitor Riser (8038101) Item: 735534 Estimated delivery date: March 10, 2023	2	\$65.95	\$131.90
	Fellowes PlushTouch Mouse Pad/Wrist Rest, Grey Trellis (9549702) Item: 2275478 Estimated delivery date: March 14, 2023	1	\$51.40	\$51.40

GST/HST# 126152586

SUBTOTAL	\$183.30
SHIPPING	\$0.00
GST 5%	\$9.16
PST 7%	\$12.82
TOTAL	\$205.30

* May include remote shipping charges. [Click here for more information.](#)



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: BCMACCT@Victoria1.gov.bc.ca

Bill To:



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

Invoice

Document Number Date
95172058 **31-Jan-2023**

Customer Number/2nd Reference No.
 [Redacted]

AMOUNT OF PAYMENT \$

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

ShipTo [Redacted] Invoice # 95172058 Bill T [Redacted] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G

Subtotal	[Redacted]			16.60	
GST/HST #	[Redacted]	5.000 %		16.60	0.83
Total (CAD)					17.43

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Merrifield.MLA, Renee

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 18, 2023 [REDACTED]
To: Merrifield.MLA, Renee
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

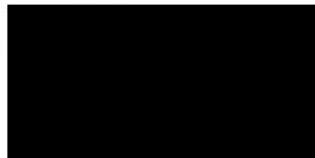
Order Number: [REDACTED]
Order Date: January 18, 2023
Company: Kelowna Mission

Hi Renee,
We have successfully received your order [REDACTED]. 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








METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Febreze AIR Freshener - Linen & Sky - 250g - 2 Pack Item: 2963391 Estimated delivery date: January 24, 2023	1	\$6.78	\$6.78
	Bright Air Scented Oil Air Freshener, Calm Waters & Spa Scent Item: 327139 Estimated delivery date: January 24, 2023	1	\$7.75	\$7.75

	Cottonelle Ultra ComfortCare 12 Mega Roll Toilet Paper - 12 Pack Item: 2977206 Estimated delivery date: January 24, 2023	1	\$10.49	\$10.49
	Van Houtte French Vanilla Coffee K-Cup Pods - 24 Pack Item: 69070 Estimated delivery date: January 24, 2023	1	\$16.97	\$16.97
	Van Houtte Vanilla Hazelnut Coffee K-Cup Refills - 24 Pack Item: 69071 Estimated delivery date: January 24, 2023	2	\$21.14	\$42.28
	Rubbermaid Deskside Wastebasket - Small - 13 L - 11.4" L x 8.2" W x 12.1" H Item: 815629 Estimated delivery date: January 24, 2023 - January 27, 2023	1	\$9.50	\$9.50

	GST/HST 
SUBTOTAL	\$93.77
SHIPPING	\$0.00
GST 5%	\$1.70
PST 7%	\$2.40
TOTAL	\$97.92

* May include remote shipping charges. Click here for more information.

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Head Office

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Richmond Hill ON L4B 4W3

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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@Victoria1.gov.bc.ca

Bill To:



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

Invoice

Document Number Date
95153200 **31-Dec-2022**

Number/2nd Reference No.
 /

AMOUNT OF PAYMENT \$

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

ShipTo Invoice # 95153200 Bill To Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	127 EA	0.95 /EA	120.65	G
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G

Subtotal				144.49	
GST/HST #		5.000 %	144.49	7.22	
Total (CAD)				151.71	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 NTEREST W LL BE CHARGED ON OVERDUE ACCOUNTS N ACCORDANCE WITH GOVERNMENT REGULATIONS.

Independent

Your Independent Grocer

PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512
Welcome #

21-GROCERY

06038313581 PC SPRKLNQ WATER GR 5.99 ea or 2/\$10.00 KB
1 @ \$5.99 ea 5.99
BEV. RECYCLING FEE R 0.12
DEPOSIT 1 1.20

29-FLORAL

77620892013 BUNCH MINICARNAT GPR 9.00 ea or 3/\$21.00
1 @ \$9.00 ea 9.00

33-BAKERY INSTORE

06148301013 CHOC COOKIES R 5.99

SUBTOTAL

G=GST 5% 15.11 @ 5.000% 22.30
P=PST 7% 9.00 @ 7.000% 0.76
0.63

TOTAL

23.69

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

RONA Inc.
RONA Home & Garden
1711 Springfield Road
Kelowna, BC, V1Y 5V5
(250)762-7389

=====

ITEM	QTY	PRICE	TOTAL
----	---	-----	-----
43168509473	1	11.99 EA	
TUBE FLUO 40W 48" CO. WH 2/PK			11.99GP
ECO Fee			0.80GP
43168509473	1	11.99 EA	
TUBE FLUO 40W 48" CO. WH 2/PK			11.99GP
ECO Fee			0.80GP

Subtotal: \$25.58
GST: \$1.28
PST: \$1.79
Total: \$28.65

MasterCard \$28.65

Acct# *****

Auth# 061481

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$18,327.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,121.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,449.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

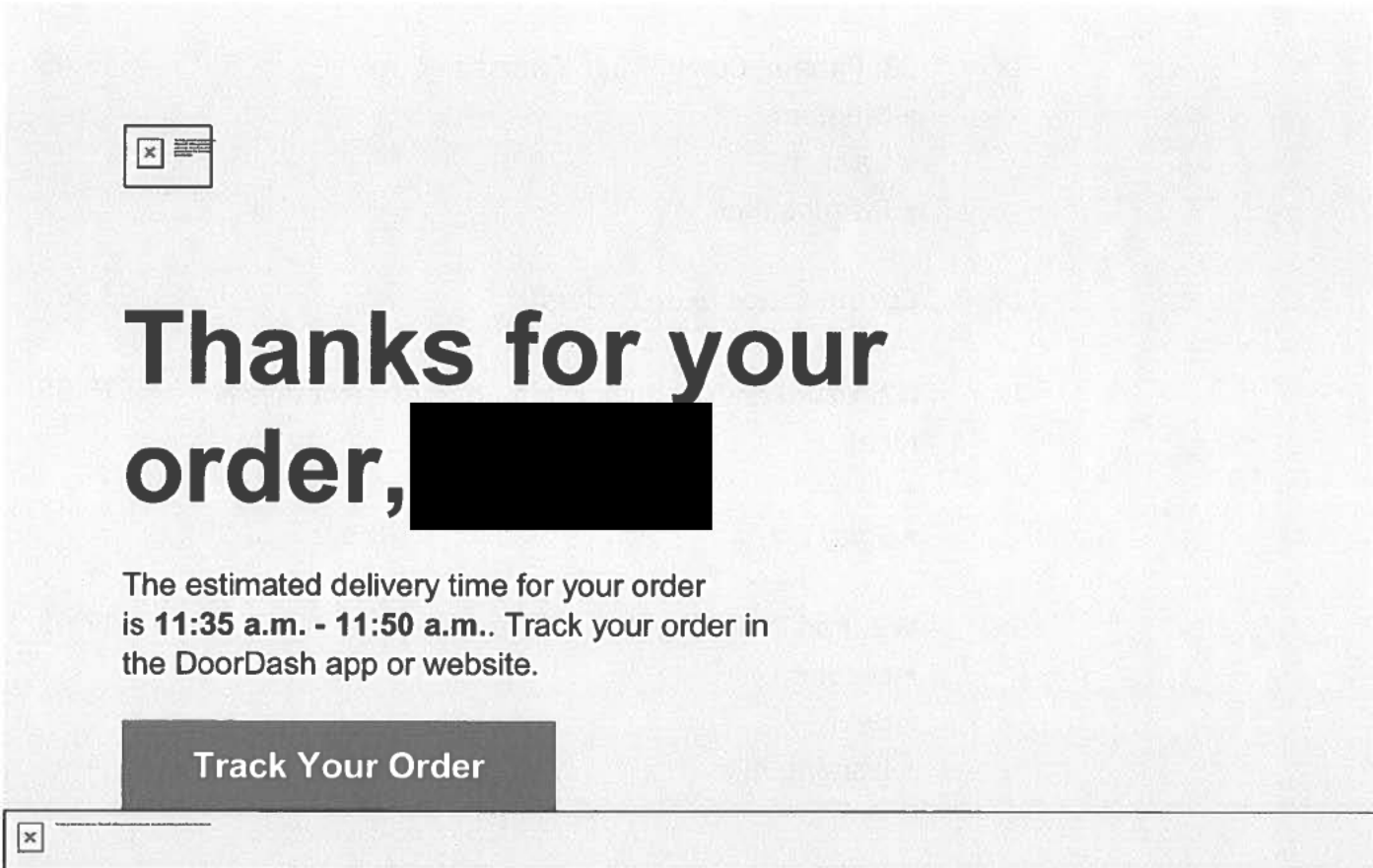
From: [REDACTED]
Sent: March 16, 2023 8:36 PM
To: [REDACTED]
Subject: Fwd: Order Confirmation for Jody from Pick Thai Restaurant


Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: DoorDash Order <no-reply@doordash.com>
Date: March 16, 2023 at 11:17:06 AM PDT
To: [REDACTED]
Subject: Order Confirmation for Jody from Pick Thai Restaurant
Reply-To: no-reply@doordash.com






Thanks for your order, [REDACTED]

The estimated delivery time for your order is **11:35 a.m. - 11:50 a.m.**. Track your order in the DoorDash app or website.

[Track Your Order](#)



Paid with PayPal
Pick Thai Restaurant
Total: \$121.89

Your receipt

2121 Ethel St, Kelowna, BC V1Y 2Z6, Canada

- For: Jody Cleland -

1x	A1. Spring Roll (4 Pcs.) (Appetizers)	\$10.95
1x	A8 Chicken With Thai Chili Sauce (Appetizers)	\$13.95
1x	C1. Green Curry (Main Courses - Curry) <ul style="list-style-type: none">• Coconut Rice• Chicken• Medium	\$18.95
1x	C3. Panang Curry (Main Courses - Curry) <ul style="list-style-type: none">• Medium• Chicken• Jasmine Rice	\$18.45
1x	Coconut Rice (Side Orders)	\$3.00
1x	N2. Drunken Noodles (Main Courses - Noodles & Rice) <ul style="list-style-type: none">• Beef• Spicy	\$15.95
1x	W2. Pad Pick King (Main Courses - Wok) <ul style="list-style-type: none">• Medium• Beef• Jasmine Rice	\$17.45

Subtotal

\$98.70

[REDACTED]

INVOICE

January 3, 2023

[REDACTED]
[REDACTED]
[REDACTED]

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

[REDACTED]

Invoice Number: 2301
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - January-March 2023	3	\$2,000.00	\$6,000.00
		Subtotal	\$6,000.00
		Total	\$6,000.00

Thank you for your business!