

From: [REDACTED]
Sent: October 6, 2014 11:33 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Ashcroft Community Hall - October 16, 2014
Attachments: Community Hall Clean Up Sheet.pdf

Good Morning [REDACTED]

Cost to rent the Community Hall for an LNG Information Session with MLA Mike Bernier is:

Hall Rental \$20.00 + 1.00 (GST) = \$21.00

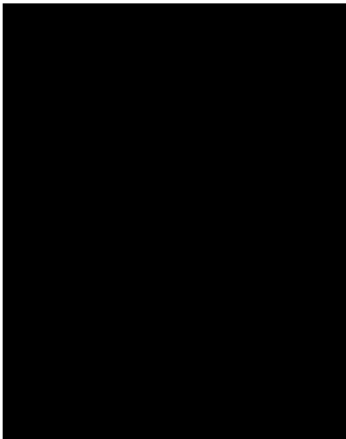
The insurance is dependent on the number of participants:

Insurance 1-25 participants = \$10
 26-100 participants = \$15
 101-250 participants = \$25

I have also attached the Community Hall clean up sheet [REDACTED] referred to in a previous email to you.

Cheers,

J48
Chy 44
\$31.00
Oct 10, 2014



"Wellness Awaits You"

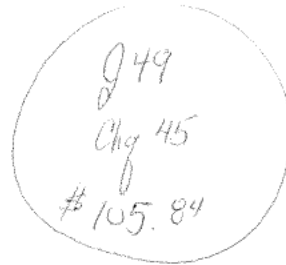
Please consider the environment before printing this e-mail

Tegart.MLA, Jackie

From: [REDACTED]
Sent: October 6, 2014 12:41 PM
To: Tegart.MLA, Jackie
Subject: Re: Advertisement - LNG Information Session October 16
Attachments: MLA Jackie Tegart-Information Session_3x3.pdf

Good morning [REDACTED]
Here is your ad for proofing purposes. Please look it over and let me know if you would like any changes.
The total cost will be \$105.84 taxes included.
Thank you for your time.

[REDACTED]
On 2014-10-05, at 5:11 PM, Tegart.MLA, Jackie wrote:



Hi [REDACTED]

Could I please place an advertisement (approx 3 x 3) in the Thursday, October 9th issue of the Merritt Herald for the following:

You are invited to an information session

The LNG Opportunity

with

MLA Mike Bernier, Peace River South

Thursday, October 16, 2014

11:45 am to 1:30 pm

NVIT Lecture Hall

4155 Belshaw Street, Merritt, B.C.

This is your opportunity to hear firsthand how LNG can benefit you and your business, understand the key features of the program, how to pursue LNG procurement opportunities and how procurement can help your business grow.

Cost of Lunch is \$12. Please RSVP to [REDACTED] by October 10, 2014.
Session hosted by MLA Jackie Tegart, Merritt Chamber of Commerce and Community Futures

Please provide cost and proof. Thanks so much [REDACTED]

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: October 16, 2014 Requested By: [REDACTED]

Payable To: [REDACTED]

Description of Expense: Set Up for LNG Info Session

Budget Allocation: 5300 Special Events

Cheque Total: \$ 40.00

Expense Authorized By: [REDACTED] /Constituent Assistant

Cheque Authorized By: [REDACTED] /Jackie Tegart, MLA

Cheque Number: 0046

Cheque Date: October 16, 2014

| Budget Allocation: | <u>Account</u> | <u>Amount</u> |
|--------------------|----------------------------|----------------|
| | <u>5300 Special Events</u> | <u>\$40.00</u> |

Invoice/Receipt #: _____

Date Provided: October 16, 2014

251



INVOICE 14-692



BILL TO: Jackie Tegart
405 Railway Avenue
Box 279
Ashcroft BC V0K 1A0

Manufacturing Inc.
114 Railway Avenue
Box 478
Ashcroft BC V0K 1A0

SHIP TO:

Phone 844.765.4327

Mail info@rolgear.com
Web www.rolgear.com

Date: October 15, 2014



TODAY

| Item | QTY | Model | Description | Price | Total |
|--------------------|-----|---------|---|---------|---------|
| | 1 | MBR3-15 | Multibit Ratchet Driver 15 in 1 MADE IN CANADA - ASHCROFT BC | \$22.95 | \$22.95 |
| Subtotal | | | | | \$22.95 |
| HST Ontario 5% GST | | | | | \$1.15 |
| Shipping 7% PST | | | | | \$1.61 |
| TOTAL | | | | | \$25.70 |

HST No



TERMS: 1.5% 10 DAYS, 30 DAYS NET

We appreciate your business! Thank you for buying CANADIAN!

5300 Special Event
Sparker Sept 4NG
J53
Oct 16, 2014


Ashcroft Cache Creek Journal

Inv# 151

P.O. Box 190
 Ashcroft, BC V0K 1A0
 Phone: 250-453-2261

Bill To:
 Jackie Tegart MLA

Ashcroft BC

| DESCRIPTION | AMOUNT |
|--|---|
| 1 3x5.5 with Better at Home PPD# 7990 AD# 6765242 | \$233.25 |
| GST DUE UPON RECEIPT: |  \$11.60 |
| | |
| TOTAL | \$244.91 |

264
 \$244.91
 Chq 53
 Dec 11, 2014

Please make all checks payable to **Ashcroft Journal**

THANK YOU FOR YOUR BUSINESS!

ASHCROFT & CACHE CREEK
The Journal



The 148th Clinton Annual Ball
will be held on
Saturday, May 16th, 2015.

Please join us for an evening of
fine dining, entertainment and
dancing to the music of the
Evergreen Drifters.

Early Bird Ticket Price is \$65/person
(until December 31, 2014).
Ticket price after that date is
\$75/person.

For ticket sales please call
250-459-7725 or email
ticketsales@clintonannualball.com

We look forward to seeing
you at the Ball!



Send mail to 11415

*863
Dec 11, 2014
Chg 52
\$130.00*

[Redacted]
Ashcroft BC [Redacted]

Event

Clinton annual Ball

*2 tickets
mail
check*

BOX [Redacted]

Clinton BC

[Redacted]

Ashcroft Bakery
 Box 1089
 Ashcroft V0K1A0

| Date <u>Oct 16/14</u> | | | | |
|-----------------------------|------|----------------------------|-----------|-----------------------|
| M <u>LN# Meeting 90 MCA</u> | | | | |
| <u>Jackie Tregard -</u> | | | | |
| SOLE BY | COD | CHARGE | ON ACC'T. | ACCT. FWD. REPORTE |
| VENDU PAR | C.R. | DÉBITER | ACOMPTE | |
| 1 | | <u>Snookies for 20</u> | | <u>34.95</u> |
| 2 | | <u>Coffee for 20</u> | | <u>30.00</u> |
| 3 | | | | |
| 4 | | <u>Cream Sugar etc.</u> | | |
| 5 | | | | |
| 6 | | | | <u>54.95</u> |
| 7 | | | | |
| 8 | | <u>Thank you.</u> | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | <u>5300 Speed Cent LN#</u> | | |
| 12 | | <u>Oct 16, 2014</u> | | |
| 13 | | <u>Chq # 47</u> | | |
| 41 | | 14 <u>✓ 52</u> | | |
| | | 15 | | |

COOPERS #143
Merritt
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T. [REDACTED]

Receipt

\$10.00

Special Events 5300

PUMPKIN 4735 9.98
2 @ 4.99
Card \$3.99 Save -2.00

Sub Total \$7.98

Card \$\$ pts 8

BALANCE DUE **\$7.98**

Rounding \$0.02

Cash \$20.00

CHANGE **\$12.00**

Your Savings Today! \$2.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0104 #3514 [REDACTED] 14Oct2014
S00143 R030
[REDACTED]

Brambles Bakery and Cafe Ltd.

2151 Quilchena Ave.
 PO Box 88
 Merritt, British Columbia V1K 1B8
 Canada

INVOICE

Invoice No.: 20140417
 Date: Apr 17, 2014
 Ship Date:
 Page: 1
 Re: Order No.

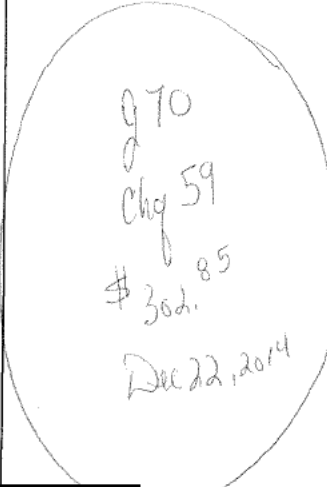
Sold to:

Jackie Tegart
 [Redacted]
 Box 279
 Ashcroft, BC V0K1A0

Ship to:

Jackie Tegart
 [Redacted]
 Box 279
 Ashcroft, BC V0K1A0

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|--------------------------------------|-----|-----------------------------|--------|
| | | 1 | chili for 40 servings | G | 110.00 | 110.00 |
| | | 1 | large carrot cake | G | 47.62 | 47.62 |
| | | 17 | cupcakes | G | 1.75 | 29.75 |
| | | | bowls and spoons provided at no cost | | | |
| | | | G - GST 5% | | | |
| | | | GST | | | 9.37 |
|  | | | | | | |
| Brambles Bakery and Cafe Ltd. GST [Redacted] | | | | | | |
| Shipped By: [Redacted] | | | | | Tracking Number: [Redacted] | |
| Comment: | | | | | Total Amount | |
| Sold By: | | | | | 196.74 | |

SAFETY MART FOODS

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

GST# [REDACTED]

| | | |
|----------------------|--------|---|
| * BROCCOLI | | |
| 0.735 kg @ \$1.94/kg | \$1.43 | N |
| BABY LE CUKES 1 | \$3.99 | N |
| GREEN GIANT BABY CAR | \$1.89 | N |
| * RED SEEDLESS GRAPE | | |
| 0.750 kg @ \$5.47/kg | \$4.10 | N |
| CONCERTO TOMATOE | \$3.49 | N |
| TOPSWEET SNAP PEAS | \$1.99 | N |

| | |
|--------|---------|
| AMOUNT | \$16.89 |
| CASH | \$20.00 |
| CHANGE | \$3.11 |

CASHIER NAME: [REDACTED]
 C0001 #1036 [REDACTED] 16DEC2014
 S00001 R002

THANK YOU
PLEASE CALL AGAIN

save-on-foods #929
 100 Mile House
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

| | |
|----------------------|---------|
| Armstrong Cheddar | 12.49 |
| Card -1.00 Save | -1.00 |
| Armstrong Cheddar | 12.49 |
| Card -1.00 Save | -1.00 |
| Farmers Sausage | 8.49 |
| Card \$6.99 Save | -1.50 |
| G/B NANAIMO BAR | 13.99 |
| Card \$7.99 Save | -6.00 |
| HAVARTI HERB | 6.82 |
| HAVARTI HERB | 5.67 |
| LITEHOUSE DIP | 4.49 |
| Card \$2.99 Save | -1.50 |
| MINI PRETZELS 910 | 1.88 G |
| 0.170Kg @ \$9.90/Kg | |
| Card \$8.90/kg Save | -0.17 |
| NAT DELUXE MIX 14750 | 18.18 G |
| 0.570Kg @ \$31.90/Kg | |
| Card \$29.90/kg Save | -1.14 |
| OLIVES W/SPICE PACK | 4.65 |
| PARTY MIX 1167 | 5.71 G |
| 0.480kg @ \$11.90/kg | |

Sub Total *168* \$82.35

Card \$\$ pts *124.24* 82

| | | |
|----------|---------------|-----------|
| Tax-Code | Taxable-Value | Tax-Value |
| GST | 24.26 | 1.21 |

| | |
|--------------------|----------------|
| BALANCE DUE | \$83.56 |
| Credit | \$83.56 |

 CUSTOMER COPY
 SLIP # 0008150810 TERM E0929C08
 ** Purchase **
 CAD \$ 83.56

Similkameen News Leader

Similkameen News Leader
 P.O. Box 956
 Princeton, B.C.
 V0X 1W0

INVOICE

| Date | Invoice # |
|------------|-----------|
| 10/31/2014 | 11865 |

| |
|--|
| Invoice To |
| Jackie Tegart MLA PO Box 279 Ashcroft, BC V0K 1A0 |

| P.O. No. | Terms | E-Mail Date | Mail Date |
|----------|----------------|-------------|------------|
| | Due on receipt | 10/31/2014 | 10/31/2014 |

| Item | Description | Qty | Rate | Amount | Tax |
|--------------------|--|-----|-------|--------|--------|
| V# Nat'l Regula... | V0K 1A0 National rate.....55.00 subscription start NO REFUNDS RENEWAL TO NOVEMBER 19, 2015 | 1 | 52.38 | 52.38 | G |
| NOTE | Oct 31 emailed invoice to [REDACTED] GST On Sales | | 0.00 | 0.00 | G |
| | | | 5.00% | 2.62 | |
| Sales Tax | | | | | \$2.62 |

266
 Chq 55
 \$ 55.00
 Dec 11, 2014

| | |
|-------------------------|---------|
| Total | \$55.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$55.00 |

Thank you for your business!
 Please bookmark this website: www.NewsBC.ca

| E-mail | Web Site |
|------------|--|
| [REDACTED] | www.thenewsleader.net |

| | |
|---------|------------|
| Phone # | [REDACTED] |
|---------|------------|

GST/HST No. [REDACTED]

The Clinton Lariat

PO Box 74, Clinton BC V0K 1K0
250-459-2312 (phone/fax) email: lariat@xplornet.ca

2014-12-01

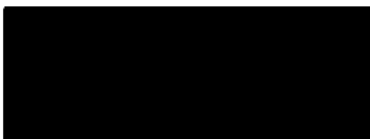
Jackie Tegart, MLA
Fraser-Nicola
PO Box 279
Ashcroft BC V0K 1A0

Dear Ms. Tegart:

Your subscription to *The Clinton Lariat* expires with the December 2014 edition. If you wish to renew your subscription, please send a cheque or money order for \$30.00 to:

The Clinton Lariat
PO Box 74
Clinton BC V0K 1K0

Yours sincerely,



The Clinton Lariat

J 65
Chq 54
\$ 30.00
Dec 11, 2014

Ashcroft Cache Creek Journal

Inv# 144

P.O. Box 190
 Ashcroft, BC V0K 1A0
 Phone: 250-453-2261

Bill To:
 Jackie Tegart MLA
 Railway Ave
 Ashcroft BC V0K 1A0

| DESCRIPTION | | AMOUNT |
|-------------------|--|-----------------|
| 1 3x3 ad | | \$101.25 |
| GST | <p>MLA Jackie Tegart is pleased to invite you to an evening of networking and learning about</p> <p>The LNG Opportunity</p> <p>with</p> <p>MLA Mike Bernier, Peace River</p> <p>Thursday, October 16, 2014</p> <p>7:00 – 8:30 pm</p> <p>Ashcroft Community Hall</p> <p>409 Bancroft Street, Ashcroft, B.C.</p> <p>MLA Mike Bernier is touring the Province to provide information on the opportunities for BC businesses. This is your opportunity to hear firsthand how LNG can benefit you and your business, understand the key features of the program, how to pursue LNG procurement opportunities and how procurement can help your business grow.</p> | \$5.06 |
| DUE UPON RECEIPT: | | |
| | | |
| TOTAL | | \$106.31 |

Please make all checks payable to **Ashcroft Journal**

THANK YOU FOR YOUR BUSINESS!



5400 Advertising

247
 Chq 43
 106.31
 Oct 10, 2014

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

2014/10/27 [REDACTED] BELINDA
CC/CC640352 W/G1 TR399781

G/S 5% 2@8.50 \$17.00
WAIT FOR ME BKLT 10/ATTENDS-MOI CARN 10

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$17.85
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Shop at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
[REDACTED]

Postage 5180
Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2014/11/24 [REDACTED] BELINDA
CC/CC640352 W/G1 TR403106

G/S 5% 3@8.50 \$25.50
WAIT FOR ME BKLT 10/ATTENDS-MOI CARN 10

SUBTL/SOUS-TOTAL \$25.50
GST/TPS \$1.28
TOTAL/TOTAL \$26.78

CDN Cash / Espèces CAN \$40.00
CHG. DUE / MONNAIE (\$13.22)
RND. CHG. / MONNAIE ARRONDIE (\$13.20)

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

Shop at Canada Post online - free shipping
on orders \$25 or more.

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Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
[REDACTED]

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

2014/12/10 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR405716

G/S 5% 1@ \$10.20 \$10.20
STAINED GLASS BKLT/VITRAUX CARNET

SUBTL/SOUS-TOTAL \$10.20
GST/TPS \$0.51
TOTAL/TOTAL \$10.71

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$9.29)
RND. CHG. / MONNAIE ARRONDIE (\$9.30)

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

Shop at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
[REDACTED]

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

2014/10/17 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR398878

G/S 5% 1@ \$8.50 \$8.50
WAIT FOR ME BKLT 10/ATTENDS-MOI CARN 10

G/S 5% 1@ \$8.50 \$8.50
HAUNTED CANADA BKLT/LE CANADA HANTE CARN

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15)

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

Shop at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
[REDACTED]

5500 Office Supplies



WE SELL FOR LESS
100-3900 CRAWFORD AVE
MERRITT, BC
V1K 0A4
(250)315-1366

| | | | | |
|-----------|--------------|--------|-----------|---------|
| ST# 1036 | OP# 00001241 | TE# 01 | TR# 05786 | |
| MUG TAUPE | 067194581036 | | | \$1.50 |
| MUG TAUPE | 067194581036 | | | \$1.50 |
| MUG TAUPE | 067194581036 | | | \$1.50 |
| MUG TAUPE | 067194581036 | | | \$1.50 |
| MUG TAUPE | 067194581036 | | | \$1.50 |
| MUG TAUPE | 067194581036 | | | \$1.50 |
| MUG TAUPE | 067194581036 | | | \$1.50 |
| SUBTOTAL | | | | \$12.00 |
| GST 5% | | | | \$0.60 |
| PST 7% | | | | \$0.84 |
| TOTAL | | | | \$13.44 |
| VISA TEND | | | | \$13.44 |

Visa Credit [REDACTED]
APPROVAL # 005 [REDACTED]
REF # 001001653

AID A0000000031010
TC 0563624CC9128BFE
TERMINAL # WMTAU053697
*Pin Verified

12/16/14 [REDACTED]

GST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 8



CUSTOMER COPY

5500 Office Supplies

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00090 1 001 28944
0140 12/12/14 [REDACTED]

AIR MILES Number : [REDACTED]
1604360

1 STAPLES PAPER CASE 49.96B
718103037488

1 OB:FIG PAD WT NA R 9.33B
718103177498

Subtotal 59.29

PST 7.00% 4.15

GST 5.00% 2.96

Total \$66.40

Visa 66.40

Visa C Purchase

Authorization Number 05229I

0010014650 28944 66164124

90 12/12/14 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00090 1 001 16443
0140 11/02/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/09/2014

AIR MILES [REDACTED]
1708696

| | | |
|---|--------------------|---------|
| 1 | 5PK MINI TAPE FLAG | |
| | 021200590160 | 4.31B |
| 1 | *FLXGRIP PEN 8 PK | |
| | 041540966081 | 10.00B |
| 1 | 26x36 BLUE RECYC | |
| | 718103048392 | 9.92B |
| 1 | HP LJ Q7553A BLACK | |
| | 882780389267 | 110.99B |

Subtotal 135.22

PST 7.00% 9.47

GST 5.00% 6.76

Total \$151.45

Visa 151.45

Visa C Purchase

Authorization Number 05730I

0010011220 16443 66164124

90 11/02/14

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No [REDACTED]

[REDACTED]

5526 Office Eqmt / Turn (mins)

Chapters

Store# 00933 Chapters Kamloops
1395 Hillside Drive, Unit #4
Kamloops, BC V2E 2R7
Phone: (250) 377-8468

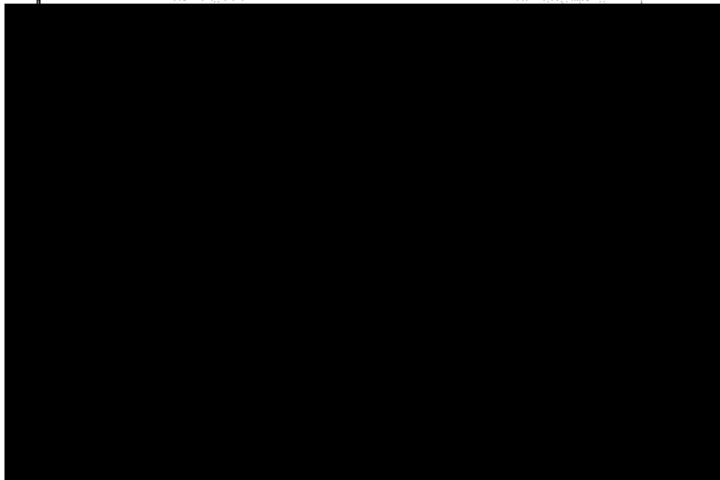
Tell us about your visit today
and enter to win a \$500 giftcard!

Complete our survey at:
www.indigofeedback.com

See survey site for contest details.

Store# 00933 Term# 004 Trans# 319327
Operator: 557MR 12/26/2014

BLACK 5X7 17X17 \$67.50GP



Items: 7

Subtotal:
GST: 5.0%
PST: 7.0%
Total:
VISA:

Member No.:
plum points earned:
Total plum points earned today:
Current plum points balance:
Next reward level:

Your Total Savings:
Promotions:
SALE:

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM October 1, 2014 to December 31, 2014

| DATE | DETAILS | TRAVEL EXPENSES | | MEALS & LODGING | | MISC | GST | TOTAL EXPENSES CLAIMED | FOR OFFICE USE ONLY | |
|--------------|--------------------------------------|-----------------|----------------------|----------------------------|----------------|------|-----|------------------------|---------------------|--------------|
| | | Km | Mileage Total @ 0.52 | Taxi, Ferry, Parking, etc. | Actual Expense | | | | Per Diem Rate | Expense Code |
| 7-Oct-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 14-Oct-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 16-Oct-14 | Merritt and Ashcroft - LNG Sessions | 370 | 192.40 | | | | | 192.40 | 5600 | 192.40 |
| 21-Oct-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 28-Oct-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 04-Nov-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 10-Nov-14 | Ashcroft/Logan Lake/Merritt - Min L. | 370 | 192.40 | | | | | 192.40 | 5600 | 192.40 |
| 18-Nov-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 25-Nov-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 02-Dec-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| | | | | | | | | | | |
| 16-Dec-14 | Merritt Constituency Office | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL | | | | | | | | | | |

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

[REDACTED]

 SIGNATURE

11-Dec-14

 Date

[REDACTED]

 SIGNATURE

 Date

| TRAVEL RATE SCHEDULE | |
|--|-----------|
| Mileage | \$0.52/km |
| Meals | |
| Dinner | \$36.00 |
| Lunch | \$27.00 |
| Breakfast | \$27.00 |
| Total | \$90.00 |
| Lodging | |
| Hotel is paid or \$25.00 per night with own accommodation arranged | |

**ORIGINAL RECEIPTS MUST
ACCOMPANY EXPENSE CLAIM**

267
[REDACTED]
 Chg 56
 Dec 11, 2014

[REDACTED]

FRASER NICOLA CONSTITUENCY OFFICE

EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM: ^{Dec 2} July 15, 2014 to ^{Dec 9} July 17, 2014

| DATE | DETAILS | TRAVEL EXPENSES | | MEALS & LODGING | | MISC | GST | TOTAL EXPENSES CLAIMED | FOR OFFICE USE ONLY | |
|--------------|-----------------------------|-----------------|----------------------|----------------------------|----------------|------|-----|------------------------|---------------------|--------------|
| | | Km | Mileage Total @ 0.52 | Taxi, Ferry, Parking, etc. | Actual Expense | | | | Per Diem Rate | Expense Code |
| 2-Dec-14 | Merritt Constituency Office | 208 | 108.16 | | | | | 108.16 | 5600 | 108.16 |
| 9-Dec-14 | Merritt Constituency Office | 208 | 108.16 | | | | | 108.16 | 5600 | 108.16 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | | 5600 | 0.00 |
| | | | | | | | | | 5600 | 0.00 |
| | | | | | | | | | 5600 | 0.00 |
| TOTAL | | | | | | | | 216.32 | | |

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

[REDACTED]
SIGNATURE

Dec 5, 2014
Date

[REDACTED]
SIGNATURE

Dec 11, 2014
Date

| TRAVEL RATE SCHEDULE | |
|--|-----------|
| Mileage | \$0.52/km |
| Meals | |
| Dinner | \$36.00 |
| Lunch | \$27.00 |
| Breakfast | \$27.00 |
| Total | \$90.00 |
| Lodging | |
| Hotel is paid or \$25.00 per night with own accommodation arranged | |

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

261
Dec 11, 2014
Chq 50
\$ 216.32

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: 

DATE EXPENSES INCURRED FROM: February 11, 2014

TO: September 31, 2014

| DATE | DETAILS | TRAVEL EXPENSES | | MEALS & LODGING | | MISC | GST | TOTAL EXPENSES CLAIMED | FOR OFFICE USE ONLY | |
|--------------|-------------------------------|-----------------|----------------------|----------------------------|----------------|------|-----|------------------------|---------------------|--------------|
| | | Km | Mileage Total @ 0.52 | Taxi, Ferry, Parking, etc. | Actual Expense | | | | Per Diem Rate | Expense Code |
| Various | Reconciliation (see attached) | 1180 | 613.60 | | | | | 613.60 | 5600 | 613.60 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| TOTAL | | | | | | | | 613.60 | | |

| TRAVEL RATE SCHEDULE | |
|--|-----------|
| Mileage | \$0.52/km |
| Meals | |
| Dinner | \$36.00 |
| Lunch | \$27.00 |
| Breakfast | \$27.00 |
| Total | \$90.00 |
| Lodging | |
| Hotel is paid or \$25.00 per night with own accommodation arranged | |

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola



SIGNATURE


11-Dec-14
Date

Dec 17/14
Date

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

267.

Chq 56
Dec 11, 2014



SIGNATURE



5200 Cleaning Supplies



More saving.
More doing.SM

1020 HILLSTDE DR KAM 0000 E 2S5

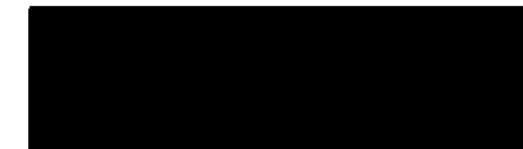
7144 0000000008 15/12/14
CASHIER [REDACTED] - KCH0780

066296056626 TM 3x4 <A> 19.97
076171320551 Tree BI 3pk <A> 3.49

SUBTOTAL 23.46
GST/HST 1.17
PST/OST 1.64
\$26.27
26.27

ACHT CODE 164732
AID A0000002771010

INTERAC



5% GST
7% PST

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 15/03/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:

Password:

Entries must be entered by 14/01/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Cleaning Supplies 5200

\$5.00

save-on-foods #931

Sahali

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T



Light Bulbs 2.99 B
Card 2/\$5.00 Save -0.49



SFISP Pomegranate 4.59 B
Card 2/\$5.00 Save -2.09

Sub Total

Card Pts Coupon
Card \$\$ pts

Tax-Code Taxable-Value Tax-Value
GST 21.22
PST 20.97

BALANCE DUE

Credit



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

2 / 3
 October 5, 2014
 November 5, 2014

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 4, 2014

| | |
|---------------------------------|-------|
| Voice & Data 70 1GB - 36M | 70.00 |
| Includes: 3 Way Calling | |
| Call Waiting | |
| Bonus 1 GB of Data | 0.00 |
| Call Display | 0.00 |
| Unlimited Canada to Canada LD | 15.00 |
| Unltd Picture & Video Messaging | 0.00 |
| Message Centre Lite | 0.00 |
| Mobile TV included - \$5 value | 0.00 |
| Email & Internet 1GB Flex | 0.00 |
| Txt Msg - Unltd Pkg. | 0.00 |
| Unlimited Local Talking | 0.00 |
| Unl. Wi-Fi at Bell Hotspots | 0.00 |

Usage

Airtime

| | |
|---|----------------|
| Unlimited Local Talking Unlimited Usage | |
| @\$.00/minute | 214:00 min:sec |
| Included incoming unlimited minutes | 55:00 min:sec |

Data

| | | |
|-------------------------------|-------------|------|
| Bonus 1 GB of Data Data Usage | | |
| @\$.00/MB | 172.0947 MB | 0.00 |
| Service zone | | |
| @\$.00/MB | 1.5996 MB | 0.00 |

Events

| | | |
|-------------------------|------------|------|
| Unlimited messages | 122 events | 0.00 |
| Picture/Video messaging | 3 events | 0.00 |

Taxes

| | |
|--------|------|
| GST | 4.25 |
| BC PST | 5.95 |

Total current charges \$95.20

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| <u>Usage Summary</u> | <u>min:sec</u> |
| Total time used | 214:00 |
| <u>Event Summary</u> | |
| Total Events | 125 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 173.6943 |
| Total this month | \$0.00 |

5420 Cell Phone.
 \$285.60
 Chg # 60
 72, 73, 74

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

2 / 5
 November 5, 2014
 December 5, 2014

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 4, 2014

| | |
|---------------------------------|-------|
| Voice & Data 70 1GB - 36M | 70.00 |
| Includes: 3 Way Calling | |
| Call Waiting | |
| Bonus 1 GB of Data | 0.00 |
| Call Display | 0.00 |
| Unlimited Canada to Canada LD | 15.00 |
| Unltd Picture & Video Messaging | 0.00 |
| Message Centre Lite | 0.00 |
| Mobile TV included - \$5 value | 0.00 |
| Email & Internet 1GB Flex | 0.00 |
| Txt Msg - Unltd Pkg. | 0.00 |
| Unlimited Local Talking | 0.00 |
| Unl. Wi-Fi at Bell Hotspots | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| <u>Usage Summary</u> | <u>min:sec</u> |
| Total time used | 177:00 |
| <u>Event Summary</u> | |
| Total Events | 65 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 50.9385 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|----------------|
| Unlimited Local Talking Unlimited Usage | |
| @\$.00/minute | 177:00 min:sec |
| Included incoming unlimited minutes | 38:00 min:sec |

Data

| | | |
|-------------------------------|------------|------|
| Bonus 1 GB of Data Data Usage | | |
| @\$.00/MB | 49.4034 MB | 0.00 |
| Service zone | | |
| @\$.00/MB | 1.5351 MB | 0.00 |

Events

| | | |
|----------------------------------|-----------|------|
| Unlimited messages | 60 events | 0.00 |
| TXT MSG Short Code Programs Sent | 1 event | 0.00 |
| Picture/Video messaging | 4 events | 0.00 |

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

| | |
|--------|------|
| GST | 4.25 |
| BC PST | 5.95 |

Total current charges **\$95.20**

Page 2 / 3
 Bill Date December 5, 2014
 Next Bill Date January 5, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 4, 2015

| | |
|---------------------------------|-------|
| Voice & Data 70 1GB - 36M | 70.00 |
| Includes: 3 Way Calling | |
| Call Waiting | |
| Bonus Data - 1 GB | 0.00 |
| Call Display | 0.00 |
| Unlimited Canada to Canada LD | 15.00 |
| Unltd Picture & Video Messaging | 0.00 |
| Message Centre Lite | 0.00 |
| Mobile TV included - \$5 value | 0.00 |
| Email & Internet 1GB Flex | 0.00 |
| Txt Msg - Unltd Pkg. | 0.00 |
| Unlimited Local Talking | 0.00 |
| Unl. Wi-Fi at Bell Hotspots | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| <u>Usage Summary</u> | <u>min:sec</u> |
| Total time used | 160:00 |
| <u>Event Summary</u> | |
| Total Events | 113 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 304.9424 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|----------------|
| Unlimited Local Talking Unlimited Usage | |
| @\$.00/minute | 160:00 min:sec |
| Included incoming unlimited minutes | 34:00 min:sec |

Data

| | | |
|------------------------------|-------------|------|
| Bonus Data - 1 GB Data Usage | | |
| @\$.00/MB | 301.2930 MB | 0.00 |
| Service zone | | |
| @\$.00/MB | 3.6494 MB | 0.00 |

Events

| | | |
|-------------------------|------------|------|
| Unlimited messages | 110 events | 0.00 |
| Picture/Video messaging | 3 events | 0.00 |

Taxes

| | |
|--------|------|
| GST | 4.25 |
| BC PST | 5.95 |

Total current charges \$95.20

Business Expense 5140

GOLDEN CHOPSTICKS II
4025 WALTER ST.
MERRITT BC

CARD TYPE VISA
DATE 2014/11/10
TIME 0620
RECEIPT NUMBER
CB4027605-001-001-101-0

PURCHASE
AMOUNT \$41.84
TIP \$5.00
TOTAL

\$46.84

Visa Credit
A0000000031010
DE45367FCD40715D
0080008000-E800
30ECE90E112FB179
0080008000-F800

APPROVED

AUTH# 078871 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5140 Business Expense
Purdys Chocolatier

GST/HST#

VISIT: WWW.PURDYS.COM

Ch 61
95 75

15/12/2014 ANNESHA S.
454g Milk & Dark Assorted \$27.50 Tx1

SUB TOTAL \$27.50
GST \$1.38

TOTAL \$28.88
Debit card \$28.88
Item count: 1
Trans:35436 Terminal:030202035-463002

Love Purdys Chocolatier?

Become part of a social circle!

Sign up for our E-club at purdys.com
[facebook.com/purdyschocolatier](https://www.facebook.com/purdyschocolatier)
twitter.com/purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCTS