

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested / package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83733

BILL TO	SHIP TO
Christy Clark West Kelowna Unit 3-2429 Dobbin Road West Kelowna BC V4T 2L4	Christy Clark West Kelowna Unit 3-2429 Dobbin Road West Kelowna, BC V4T 2L4

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
██████		6/3/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	SpotsHub	gound freight		15.00		15.00T

Subtotal	CAD 405.00
Sales Tax Total	CAD 47.55
GST/HST	CAD 20.25
PST	CAD 27.30
TOTAL	CAD 452.55

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # ██████████



**Province of
British Columbia
Legislative Assembly**



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V8V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

August 19, 2015

Westside Kelowna Constituency
#3 – 2429 Dobbin Road
West Kelowna, BC
V4T 2L4

Share	Services	Cost	Total
1/3 with Kelowna Mission 1/3 with Kelowna Lake Country	Coffee in the Park Tim Hortons	91.00	\$ 30.33
1/4 with Kelowna Lake Country 1/2 with Kelowna Mission	Coffee in the Park Save-On Foods	20.72	5.18
	Total		\$35.51

Note: As KM kept the leftover water and juice – KLC and WK are only being charged for ¼ of the total price

Please make cheque payable to Kelowna Mission Constituency.

[REDACTED]

From:
Sent:
To:

[REDACTED]
July 2, 2015 9:13 AM

Cc:
Subject:

[REDACTED]

INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the ½ page ad is **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, July 10, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (IHA Services Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.


If you have any questions, please do not hesitate to call or email [REDACTED]



2015 - IHA
Services Ad.xlsx

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

 VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	06/01/15 - 06/30/15		MLA CHRISTY CLARK	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	1,115.80	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,115.80	0.00	0.00	0.00	
PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	06/30/15	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4		
BILLED ACCOUNT NUMBER				
[REDACTED]				
INVOICE NUMBER				
436444				

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Classifieds: Telephone: (250) 763-3228 Fax: (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			255.51
06/05		PAYMENT RECEIVED 459			(255.51)
06/09	30360405	KDC ROCKETS	1 X 187.0	1	166.67
06/09	30360405	KDC 3 COLORS -RETAIL		1	0.00
06/24	304025	GSP WESTSIDE DAZE	4 X 70.0	1	368.00
06/24	304025	KDC 3 COLORS -RETAIL		1	300.00
06/26	30149810	EXT CANADA DAY	1 X 246.0	2	228.00
06/26	30149810	EXTRA 3 COLOR-RETAIL		2	0.00
GST - net of adjustments					53.13

THIS MONTH'S STATEMENT NOTE:
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
1,115.80	0.00	0.00	0.00	0.00	1,115.80		
24.00% Annual Service Charge on Past Due Balance						All Line Rates Shown are NET	



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
436444	06/01/15 - 06/30/15	[REDACTED]		MLA CHRISTY CLARK

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

JUL 08 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
BPG115R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		32590783	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/15			
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
06/24	32590783	CONGRATULATIONS GRADS		1	103.75	
		PAGE: B 7 General				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$104.50		7.000 inch		
		AD CLASS: Speciality Product				
06/26	32590783	WESTSIDE DAZE	4x4.75i	1	275.00	
		PAGE: X 15 WestDaze	19i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$277.25		19.000 inch		
		Publication Totals: \$381.75				
06/30		BC GST			19.09	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
400.84						400.84

 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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32590783	06/30/15	\$ 400.84
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

REMIT TO

 Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

STATEMENT

JUL 10 2015

Statement Date
Jul 08, 2015

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
Jul 08, 2015

Honorable Christy Clark

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
May 06, 2015	246	Invoice Due Jun 05, 2015		52.00	246	52.00	
				Total		Total	
Age	Current	31-60	Over 60		Balance Due		
Amount	0.00	0.00	52.00	52.00	< >	52.00	

From: [REDACTED]
Sent: July 31, 2015 4:35 PM
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be \$22.50 each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50


Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Independence Day)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

Thanks,

 VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	07/01/15 - 07/31/15		MLA CHRISTY CLARK	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	140.00	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
140.00	0.00	0.00	0.00	
PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		
1	07/31/15	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4		
BILLED ACCOUNT NUMBER				
INVOICE NUMBER				
438198				
ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW				

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Classifieds: Telephone: (250) 763-3228 Fax: (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra

The Pentiction Herald
101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/01	30149810	Balance Forward			1,115.80
07/01	30149810	KDC CANADA DAY	1 X 246.0	2	0.00
07/07	30227503	KDC 3 COLORS -RETAIL		2	0.00
07/07	30227503	KDC TOP 40 UNDER 40	1 X 94.0	1	133.33
07/09		KDC 3 COLORS -RETAIL		1	0.00
		PAYMENT RECEIVED 462			(1,115.80)
GST - net of adjustments					6.67

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
140.00	0.00	0.00	0.00	0.00	140.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
438198	07/01/15 - 07/31/15	[REDACTED]		MLA CHRISTY CLARK

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE

Name	MLA Christy Clark		Date	06-Feb-15
Address	#3 2429 Dobbin Road		Invoice No.	Kelowna - 55
City	Westbank	State BC	ZIP	V4T 2L4
Phone	(250) 768-8426	Fax	(250) 768-8436	
Rep			Cont. Person	

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
GST #			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$700.00
Taxes GST	\$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

.....

.....

.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		07/01/15 - 07/31/15	CHRISTY CLARK MLA
		INVOICE #	TERMS OF PAYMENT
		32617048	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
02892		07/31/15	ADVERTISER/CLIENT #
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]			

AUG 11 2015

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30		BALANCE FORWARD			400.84				
07/16	466	Payment on Account			- 400.84				
				BL					
		PUBLICATION: KELOWNA CAPITAL NEWS - News							
		AD CLASS: Speciality Product							
07/01	32617048	CANADA DAY WRAP		1	116.33				
		PAGE: F 1 Wrap							
		3 Color Supplement			.00				
		ePaper			.75				
		Ad Class Totals: \$117.08		7.000 inch					
		Publication Totals: \$117.08							
07/31		BC GST			5.85				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
122.93									122.93

 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
32617048	07/31/15	\$ 122.93
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

004001 BPG115R MT1 2892 HRI--001-001-30--

BPGF/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 271
Date: Aug 14, 2015
Ship Date:
Page: 1
Re: Order No.

AUG 19 2015

Sold to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Ship to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - August Newsletter		52.00	52.00
Shipped By: Tracking Number:						
Terms: Net 30. Due Sep 13, 2015.						
Comment: Make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment. Thanks					Total Amount	52.00
Sold By:						

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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: [REDACTED]

000205

HON. CHRISTY CLARK - MLA
 WESTSIDE-KELOWNA CONSTITUENCY
 3-2429 DOBBIN RD
 KELOWNA BC V4T 2L4

AUG 18 2015

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	9 EA	2.48 /EA	22.32	G
Subtotal				27.78	
GST/HST # [REDACTED]	5.000 %	27.78		1.39	
Total (CAD)				29.17	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

JUL 17 2015

Bill To: [REDACTED]

000222

HON. CHRISTY CLARK - MLA
 WESTSIDE-KELOWNA CONSTITUENCY
 3-2429 DOBBIN RD
 KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/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 # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	10 EA	2.48 /EA	24.80	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G
Subtotal				43.32	
GST/HST # [REDACTED] 5.000 %				43.32	2.17
Total (CAD)				45.49	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

SEP 15 2015

Bill To: [REDACTED]

000208

HON. CHRISTY CLARK - MLA
WESTSIDE-KELOWNA CONSTITUENCY
3-2429 DOBBIN RD
KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				22.68
GST/HST # [REDACTED]	5.000 %		22.68	1.13
Total (CAD)				23.81

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



MILLS
OFFICE PRODUCTIVITY

1111 Clark Drive, Vancouver, BC, V5L 3K5
Phone: 604.254.7211
Toll Free Phone: 1.800.665.6457

www.mills.ca



INVOICE

BC OFFICE PRODUCTIVITY
Sales and Marketing Group

Invoice #
65696

**** RUSH ORDER ****

65696

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CLARK, CHRISTY MLA
3-2429 DOBBIN RD
WEST KELOWNA, BC
V4T 2L4

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SAME

Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill. #	Invoice#	Ship Via	Cust. #	Page
08/25/15				08/25/15	71w-			65696	MILLS:Q		1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
4	ST	0	39111-00	INDEX 1-10 WHITE OXFORD [CR213-10W]	4	3.19	12.76
1	ST	0	55428-16	PEN FINE ASSORTED 4/PKG SHARPIE [1742662]	1	9.75	9.75
1	PK	0	55428-01	PEN FINE BLACK 4/PKG SHARPIE [1742661]	1	8.99	8.99
2	BX	0	17015-08	ENVELOPE 9X12 500/BOX KRAFT [6700420FSC]	2	59.39	118.78
1	EA	0	45496-00	LIGHT 2 LED RUBBER LARGE ENERGIZER [ENRUB21E]	1	17.99	17.99
1	EA	0	13131-00	SCISSORS 7" STRAIGHT BASICS [131310]	1	6.09	6.09
1	PK	0	45097-00	BATTERIES AA COPPERTOP 8/PKG [MN1500B8Z]	1	11.49	11.49

credit \$66.52
CRM:01217

pd \$141.63

GST Taxable %	Tax	PST Taxable %	Tax	Install	Enviro	Restck	Handing	TOTAL	
185.85	5.0	9.29	185.85	7.0	13.01	0.00	0.00	0.00	208.15

GST#:



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CREDIT NOTE
BC OFFICE PRODUCTIVITY
Sales and Marketing Group

Invoice #
U5696

U5696

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CLARK, CHRISTY MLA
3-2429 DOBBIN RD
WEST KELOWNA, BC
V4T 2L4

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Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
09/08/15	██████			08/31/15	71w-	██████	██████	U5696	MILLS:Q	██████	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1-	BX	0	17015-08	ENVELOPE 9X12 500/BOX KRAFT [6700420FSC] Re: Inv# 65696 dated 08/25/15	1-	59.39	59.39-

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handlng	TOTAL
59.39-	5.0	2.97-	59.39-	7.0	4.16-	0.00	0.00	0.00	0.00	0.00	66.52-

GST# █ B/O's on Inv# 65696



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Feb-15

Expense Form
[REDACTED]

Date	Expense Type	Amount	Receipt Attached
February 1/2015	Cell Phone Charges	\$67.65	Yes
February 05/2015	Momo Sushi	(\$12.08)	Yes
February 18/2015	Kelowna Chamber of Commerce	\$38.10	Yes
February 23/2015	Okanagan Boys and Girls Club	\$30.00	Yes
Total		\$147.83	
	Milage (.52p/km)		
February 2/2015	office to MLA Letnick's office	21.3	
	return to office	21.3	
February 4/2015	office to	16	
	return to office	16	
February 5/2015	office to Kelowna City Hall	13.9	
	return to office	13.9	
February 6/2015	home to Interior Health Authority office	9.4	
	return to office	16	
February 11/2015	office to Coast Capri Hotel	15	
	return to office	15	
February 12/2015	office to Yacht Club	13.9	
	return to [REDACTED]	13.9	
February 14/2015	home to Immaculate Conception Funeral Home	7.9	
	return to [REDACTED]	7.9	
Total Kilometers		201.4	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$104.73	
Total Expenses		[REDACTED]	

pd 120.08 07/28/15
chg #

(\$12.08)

* incorrect expenses claimed - pay office account back

Mar-15

Expense Form
Becky Harmata

Date	Expense Type	Amount	Receipt Attached
March 1/2015	Cell Phone	\$142.24	Yes
March 1/2015	Westjet	(\$26.25)	Yes
March 3/2015	Westjet	(\$26.25)	Yes
March 1/2015	Swiftshure Restaurant	(\$24.60)	Yes
March 3/2015	Monk's Grill	(\$30.90)	Yes
Total		\$250.24	
	Milage (.52p/km)		
March 6/2015	office to Quail's Gate	6.3	
	return to office	6.3	
March 9/2015	office to Gellately Bay Aquatic Park	1.7	
	return to office	1.7	
March 10/2015	office to Gellately Bay Aquatic Park	1.7	
	return to office	1.7	
March 13/2015	office to DWK office	5.6	
	return to office	5.6	
March 27/2015	office to Steve Thomson's office	15.2	
	ST office to SPCA	3.8	
	return to office	19	
Total Kilometers		68.6	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$35.67	
Total Expenses			

(\$108.00)

DEPOSIT SLIP
CURRENT ACCOUNT

DATE: DAY MONTH YEAR INITIALS

28 7 15

LIST OF CHEQUES

LIST OF CHEQUES

CREDIT ACCOUNT OF

MLA OFFICE 4 WESTSIDE

CHEQUES	TOTAL ▶	
US CASH	TOTAL ▶	
US CHEQUES	TOTAL ▶	

DETAILS	CASH	
X 5		
X 10		
X 20		
X 50		
X 100		
COIN		
CDN CASH TOTAL ▶		
CHEQUES TOTAL ▶		
RATE ▶		
RATE ▶		

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

TOTAL \$ 120.08

Transit No. Institution No.

Account No.

Total Reimbursed to Constituency Office: \$120.08

Janitorial Services

NOTRE NUMÉRO / OUR NUMBER: 354241
 DATE: Sun July 5/15
 COMMANDE DU CLIENT / CUSTOMER'S ORDER

VENDU À / SOLD TO: Christy Clark
 ADRESSE / ADDRESS: #3 2429 Dobbin Rd
 Westbank, B.C.
 V4T 2L4

LIVRÉ À / SHIP TO: [REDACTED]
 ADRESSE / ADDRESS: [REDACTED]

N° D'ENR. DE TAXE / TAX REG. NO.: [REDACTED] VENDEUR / SALESPERSON: [REDACTED] FAB / FOB: [REDACTED] CONDITIONS / TERMS: [REDACTED] VIA: [REDACTED]

FACTURE - INVOICE

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	MONTANT / AMOUNT
Sat.	Apr 4/15 - 2.5 hrs.		393 75
Sat.	Apr 11/15 - Windows \$30.00		30 00
Sun.	May 3/15 - 3.25 hrs.		
Sat.	May 23/15 - 2.50 hrs.		
Sat.	June 6/15 - 2.75 hrs.		
Sat.	June 20/15 - 2.50 hrs.		
Wed.	July 1/15 - 2.25 hrs. 15.75		
	\$25.00 per hour.	TPS/GST	
	Thank-you	TVP/PST	
	[REDACTED]	TOTAL	\$423 75

