

From: [REDACTED]@kelownachamber.org [mailto:[REDACTED]@kelownachamber.org]

Sent: May 20, 2015 3:02 PM

To: [REDACTED]

Subject: Luncheon - The Honourable Bill Bennett - Event Sign Up Notification

Thank you for your registration for the Chamber luncheon featuring Hon. Bill Bennett. The event will take place on May 22nd from [REDACTED] at the Coast Capri Hotel.

Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

Cancellation Policy: Cancellations must be received 3 business days prior to the event -- no refunds after that.

**Reminder to our Silver, Gold and Platinum members to bring your marketing brochures to display at this event!

Luncheon - The Honourable Bill Bennett

The following registration for Misc Billing - [REDACTED] has been received:
Luncheon Tickets - Member - (1) \$40.01



GREATER WESTSIDE BOARD OF TRADE
2372 DOBBIN ROAD
WEST KELOWNA, BC V4T 2H9
250-768-3378
99262945727

TERM ID: A9926294

BATCH#: 221
SHIFT#: 001

Sale

INV#: 000000008

VISA

Manual

SE0N: 221001001008

XXXXXXXXXX

Total: CAD\$ 20.00

APPROVED 001011
001/00

16-Apr -15

CUSTOMER COPY
THANK YOU!

Event Registration

Luncheon - Budget 2015 Exclusive: February 20 Luncheon with Premier Clark

Event Date(s): 2/20/2015

Event Time: [REDACTED]

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

Your Contact Info:

[REDACTED]
3-2429 Dobbin Road

West Kelowna, BC V4T 2L4

Phone: 250-768-8426 Ext:

Email: [REDACTED]@leg.bc.ca

1 - Luncheon Tickets - Member - 47.62 - Tax: \$2.38

TOTAL: 47.62

TOTAL Tax: 2.38

TOTAL after tax: 50.00

Your Card Info:

Credit Card Type: Visa

Card Number: XXXXXXXXXXXX [REDACTED]

Expiration Date: [REDACTED]

Please click submit only one time. The transaction may take several seconds.



July Break

LAKATER WESTSIDE BOARD OF
2372 DOBBIN ROAD
WEST KELONNA, BC V4T2H9
2507683378

Merchant ID: 6926252
Term ID: 001

Ref

Sale

XXXXXXXXXX [REDACTED]

VISA

Try Method: Manual

07/07/15

Inv #: 000002

Appr Code: 029181

Apprvd

Batch#: 000006

Total:

\$ 20.00

Customer Copy

RECEIPT
REÇU

WESTSIDE HEALTH
NETWORK SOCIETY
160 - 2300 Carrington Rd.
Westbank, B.C. V4T 2N6

RECEIVED FROM
REÇU DE

DATE May 20 2015

Membership

\$ 10.00

~~10~~ 100 DOLLARS

FOR
POUR

2015 Membership

TAX REG. NO.
N° DE TAXE

BY
PAR

SDC71SE



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/15 - 09/30/15		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
209.65	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
209.65	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	09/30/15	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
441572		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
09/25	30584301	Balance Forward			0.00
		EXT HEART & SURGICAL MLA'S	1 X 124.0	3	0.00
09/25	30584301	HEART & SURGICAL		3	0.00
09/25	30584301	EXTRA 3 COLOR-RETAIL	1 X 124.0	3	0.00
		HEX HEART & SURGICAL MLA'S		3	0.00
		HEART & SURGICAL		3	0.00
09/25	30584301	PSE/HE 3 COLOR-RET		3	0.00
09/27	30584301	KSU HEART & SURGICAL MLA'S	1 X 124.0	3	166.33
		HEART & SURGICAL		3	
09/27	30584301	SAT/SUN 3 COLOR -RET		3	33.33
GST - net of adjustments					9.99

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		
209.65	0.00	0.00	0.00	0.00	209.65		

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

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

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
441572	09/01/15 - 09/30/15	[REDACTED]		MLA CHRISTY CLARK



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

OCT 09 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
09/01/15 - 09/30/15		CHRISTY CLARK MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
32671726	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	09/30/15	[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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
09/16	32671726	GET INVOLVED		1	116.66	
		PAGE: Z 9 GetInvol				
		3 color			.00	
		ePaper			.75	
09/18	32671726	KGH SUPPLEMENT		1	146.33	
		PAGE: Y 1 Hospital				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$264.49		10.500 inch		
		Publication Totals: \$264.49				
09/30		BC GST			13.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.71						277.71

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32671726	09/30/15	\$277.71
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

004-009

BPG115R MT1 2888 HRI--001-001-23--

BPG115R MT1 2888 HRI--001-001-23--

From: [REDACTED]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

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

Address:

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

Thanks,

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

5150 Cedar Creek Court
Kelowna BC V1W 4J2

DATE: Oct 07 2015
INVOICE: 11280

Ph 778-477-5776

DUE ASAP Cash Discount
extended

Client
Christy Clark MLA West Kelowna
250-768-8426 @leg.bc.ca

Payment to [redacted] by email [redacted]@okreview.ca or By Check or
--

This Invoice represents 1/4 page ad in two zones

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 Page Greater Okanagan Mission 299	0	299	\$ -
2	1/4 Page Kelowna South & DownTown 299	1	299	\$ 299.00
3	1/4 Page Glenmore Lake Country 299	0	299	\$ -
4	1/4 Page Rutland 299	0	299	\$ -
5	1/4 Page West Kelowna Peachland 299	1	299	\$ 299.00
5% Multi Zone Discount				\$ (29.90)
5 %early Payment Discount				\$ (28.41)
SUBTOTAL				\$ 539.70
TAX RATE				5.00%
GST				26.98
SHIPPING AND HANDLING				-
TOTAL				\$ 566.68

Thank You

Invoice

& Associates o/a Experience 50+ Living (CenOk)

Vernon, BC, [REDACTED]

Invoice Date: November 02, 2015
Invoice Number: COK19901
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: 202 Fax: 1-800-882-8416
E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Hon. Christy Clark
Attn: [REDACTED]
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Placed For: Hon. Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Phone: 250-768-8426
Fax: 250-768-8436
E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2016 edition, Closing Date: Nov 09, 2015, Publication Date: Dec 04, 2015								
1.000	Full Page	4C	Full Page Ad	12398	\$ 940.00	67%	Y	\$ 313.33
Sale Notes: One Third Share of MLA ad								

Please make cheque payable to:
[REDACTED] & Associates

Total Sales:		\$ 313.33
GST	[REDACTED] (5.00%)	\$ 15.67
Invoice Total:		\$ 329.00

Terms: Due Now

Invoice Total: \$ 329.00

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Hon. Christy Clark

Invoice # COK19901

Invoice Total: \$ 329.00

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: [REDACTED] CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

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 02841 CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		10/01/15 - 10/31/15	CHRISTY CLARK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32701398	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/15	
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]				

NOV 10 2015

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			277.71
10/22	484	Payment on Account			- 277.71
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Speciality Product			
10/02	32701398	CLA AWARDS		1	166.67
		PAGE: Z 18 CommLead			
		3 Color Supplement			.00
		ePaper			.75
10/21	32701398	SMALL BUSINESS WEEK		1	136.33
		PAGE: A 15 SmallBus			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$304.50		12.250 inch	
		Publication Totals: \$304.50			
10/31		BC GST			15.22
CURRENT NET AMOUNT DUE					319.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					319.72

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32701398	10/31/15	\$319.72
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.

 VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	10/01/15 - 10/31/15		MLA CHRISTY CLARK	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	1,732.50	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,732.50	0.00	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	10/31/15		
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
443299			

The Daily Courier 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 Telephone: (250) 763-3228 Fax: (250) 470-0775 Classifieds: (250) 763-3228 (250) 470-0775 Display Sales: (250) 470-0761 (250) 762-0258 Credit Dept.: (250) 470-0756 (250) 860-4471		The Penticton Herald 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4 Telephone: (250) 493-4332 Fax: (250) 492-2403 Classifieds: (250) 493-4332 (250) 492-2403 Display Sales: (250) 492-4002 (250) 492-2403 Credit Dept.: (250) 470-0756 (250) 860-4471	
The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra			

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
10/01	305810	Balance Forward			209.65
10/01	305810	GSP PREMIER'S MESSAGE	4 X 72.0	1	1,650.00
10/01	305810	BC WINE AWARDS		1	0.00
10/22		KDC 3 COLORS -RETAIL			(209.65)
		PAYMENT RECEIVED 483			
GST - net of adjustments					82.50


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		
1,732.50	0.00	0.00	0.00	0.00	1,732.50		

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET

 VALLEY NEWSPAPER GROUP	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
443299	10/01/15 - 10/31/15	[REDACTED]		MLA CHRISTY CLARK

 VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	11/01/15 - 11/30/15		MLA CHRISTY CLARK	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	295.77	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
295.77	0.00	0.00	0.00	
PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		
1	11/30/15	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4		
BILLED ACCOUNT NUMBER				
[REDACTED]				
INVOICE NUMBER				
445314		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

Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

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

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

Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			1,732.50
11/06	307089	WW REMEMBRANCE DAY	3 X 42.0	1	100.00
11/06	307089	REMEMBRANCE DAY		1	40.00
11/10	29834903	WESTSIDE 3 COLOR-RET		1	108.34
11/10	29834903	KSP REMEMBRANCE DAY	1 X 93.0	1	33.34
11/19		KDC 3 COLORS -RETAIL		1	(1,732.50)
		PAYMENT RECEIVED 490			
		GST - net of adjustments			14.09

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
295.77	0.00	0.00	0.00	0.00	295.77	
24.00% Annual Service Charge on Past Due Balance				All Line Rates Shown are NET		



The Daily Courier • The Penticon Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.penticonherald.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
445314	11/01/15 - 11/30/15	[REDACTED]		MLA CHRISTY CLARK

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 02951 DEC 09 2015		11/01/15 - 11/30/15	CHRISTY CLARK MLA
		INVOICE #	TERMS OF PAYMENT
		32729456	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/15
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			319.72
11/19	488	Payment on Account			- 319.72
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Supplements			
11/11	32729456	REMEMBRANCE DAY		1	136.33
		PAGE: B 12 Remembra			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$137.08		7.000 inch	
		Publication Totals: \$137.08			
11/30		BC GST			6.85

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.93					143.93

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
32729456	11/30/15	\$ 143.93
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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.

 004303
 BPG115R MT1 E D 1-001-8

BPGF/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 293
Date: Nov 20, 2015
Ship Date:
Page: 1
Re: Order No.

DEC 01 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

DEC 04 2015

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising November Newsletter		52.00	52.00
Shipped By: Tracking Number:						
Terms: Net 30. Due Dec 20, 2015.						
Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment.					Total Amount	52.00
Sold By:						

**Kelowna Kiwanis Music
Festival 2016
Advertising in the Official
Syllabus *and* Program**



Invoice #106

Thank you for your support of our festival with your advertisement in our program. Your ad will appear in full colour on our website (if supplied in colour) and in our pdf downloadable version, and it will appear in black and white in our print version of the program/schedule.

Date: November 27, 2015

Service: Full Page Advertisement, on the inside cover of both the syllabus and program.

Honourable Christy Clark, MLA Westside – Kelowna
Constituency Office

#3 – 2429 Dobbin Road | West Kelowna, BC | V4T 2L4 | Phone: 250 768-8426 | Fax: 250 768-8436

Cost: \$400.00

Make cheque payable to "Kelowna Kiwanis Festival"

Kelowna Kiwanis Music Festival
791 Bernard Avenue
Kelowna, BC
V1Y 6P6

250-860-5033 office
kmfest@telus.net

Or pay online through PayPal on our homepage <http://www.kelownakiwanisfestival.com> (Use the donate widget/button to access PayPal to transfer funds)

Thank you for your generous support and partnership with our goals and mission in service to our community.

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

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

Address:

Attn: [REDACTED]

Group Ad Payment (Fire Prevention Conference)
East Annex, Parliament Buildings Victoria, BC V8V 1X4



CHOICES MARKETS KELOWNA
1937 HARVEY AVENUE
KELOWNA 250-862-4864
GST # [REDACTED]
100% BC OWNED AND OPERATED

11/26/2015 [REDACTED]

GROCERY

00062907010013

KICKING HORSE COFFEE

\$15.79

Points Earned: 16

\$0.00

TOTAL

\$15.79

Debit card

\$15.79

Points Earned: [REDACTED]

Item count: 1

Trans:114307

Terminal:040103013-008006

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

CHOICES MARKETS KELOWNA
1937 HARVEY AVENUE
KELOWNA 250-862-4864
GST # [REDACTED]
100% BC OWNED AND OPERATED

12/5/2015 [REDACTED] [REDACTED]

236609

GROCERY

00062907050017

KICKING HORSE HOODOO

\$15.79

Points Earned: 16

\$0.00

TOTAL

\$15.79

Debit card

\$15.79

Points Earned: [REDACTED]

Points Balance: [REDACTED]

Item count: 1

Trans:116736

Terminal:040103013-008006

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

REAL CANADIAN
Superstore

RCSS - (2280 BARON KELOWNA BC V1X 7V3)
((250) 717-2536)

Big on Fresh, Low on Price

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

GLOBAL PAYMENTS MERCHANT # 4688461

Superstore
2280 Baron Road
Kelowna BC

STORE 01564 TERM 20156409

SLIP # 387700 REG 9

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

Interac REF # AUTH # RESP 076

094001001154 ISO 51

AID: A0000002771010

TSI F800 TVR 0080008000

DATE 10/19/2015 TIME [REDACTED] AMOUNT \$ [REDACTED]
NOT APPROVED



42-ENTERTAINMENT

06038382443 ALKALINE MP AAA4

GPHRJ

\$5.99 Int 6, \$5.99 ea

1 @ \$5.99 Int 6

5.99

SUBTOTAL

G=GST 5% 57.42 @ 5.000%

P=PST 7% 14.47 @ 7.000%

TOTAL

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



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2

MEMBER # [REDACTED]

I **Begin Bottom of Basket
585578 KS BATH 30** 16.99 GP
I *Bottom of Basket Item Count = 1

SUBTOTAL 16.99
*** (G)GST 5% .85
*** (P)PST 7% 1.19

TOTAL [REDACTED] 19.03
VF Interac 19.03

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66231578-0010010860 C
AUTH#: 185893 09/19/15 [REDACTED]
Invoice#: 16784

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - INTERAC
Interac

A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$19.03

0059 006 0000000073 0290

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 6
2015/09/19 [REDACTED] 0059 06 0290 73

GST # [REDACTED]
THANK YOU!



WAL*MART
 WE SELL FOR LESS
 (250) 860 - 8811

ST# 3042	OP# 00006151	TE# 01	TR# 01030
BTY4/5BRSAS	003700088202		\$5.98 E
KITCHEN BAGS	068113152787		\$6.27 E
	SUBTOTAL		\$12.25
	GST 5%		\$0.61
	PST 7%		\$0.86
	TOTAL		\$13.72
	DEBIT TEND		\$13.72
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 13.72

CHEQUING ***** [REDACTED]
 RRN # 001001126
 AUTH # 036120
 TERMINAL ID WMTJ015067
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC E8AE41C7366D094F
 *PIN VERIFIED

08/23/15 [REDACTED]

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
 08/23/15 [REDACTED]

LORDCO

AUTO PARTS

FOR AN ALPHABETICAL LIST OF STORE LOCATIONS & PHONE NUMBERS PLEASE SEE THE BACK OF THIS INVOICE

HEAD OFFICE: 22866 DEWDNEY TRUNK RD. MAPLE RIDGE, B.C. V2X 3K6

VISIT US ON OUR WEB PAGE: www.lordco.com

Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service

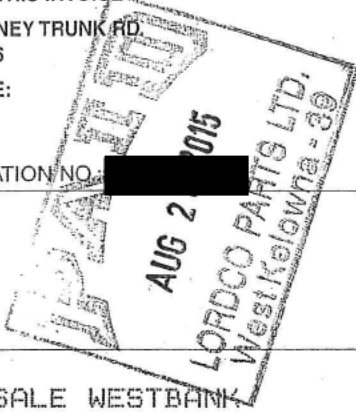


Cash

Cheque

Gift Card

G.S.T. REGISTRATION NO. [REDACTED]



Jumpstart your automotive career. Talk to a store manager about the exciting employment opportunities at Lordco or visit www.lordco.com.

S
O
L
D
T
O
CASH SALE WESTBANK
NO RETURNS ON TOOLS
OR ELECTRICAL
WESTBANK, BC

S
H
I
P
T
O
CASH SALE WESTBANK
NO RETURNS ON TOOLS
OR ELECTRICAL
WESTBANK, BC

SHIP VIA	ORDER NO.	CLERK NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
				X			849872
BILL OF LADING	TER. 29	CLERK 1948	STORE 39	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS NET/30	DATE 26/08/15

QTY. ORDERED	QTY. SHIPPED	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC	EXTENSION	*
		* 225	SLA12-4'5	SLA12-4'5	32.10	20.00	0	20.00	*

ORIGINAL

ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE

TERMS	RECEIVED IN GOOD ORDER	G.S.T. 1.00	SUB-TOTAL 20.00	ADJUSTMENT	PROV. TAX 1.40	TOTAL 22.40
-------	------------------------	-------------	-----------------	------------	----------------	-------------

* ITEM(S) SUBJECT TO G.S.T.

* ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE



DOWN to EARTH
201 - 3710 Hoskins Rd.
WestBank, BC

#002-003 11/06/2015 [REDACTED]
Inv#:00205036 Trs#:208722

IYC COFFEE FILTERS #2	\$6.49 GSTP
Items Subtotal	\$6.49
Subtotal	\$6.49
GST [\$6.49]	\$0.32
PST [\$6.49]	\$0.45
Rcvd. on acct. 5 Total	-\$0.01
TOTAL	\$7.25
Cash	\$20.00
Change	\$12.75

Item count 1

[REDACTED]
www.qualitygreens.com
FOLLOW US ON
FACEBOOK & TWITTER!

est. 1976
**QUALITY
GREENS.**
Farm Market

DOWN to EARTH
201 - 3710 Hoskins Rd.
WestBank, BC

#002-002 05/20/2015 [REDACTED]
Inv#:00226466 Trs#:230037

KICKING HORSE KICK ASS ORG \$16.89

Items Subtotal \$16.89
Subtotal \$16.89

TOTAL \$16.89
Debit card \$16.89

Item count 1

TYPE : PURCHASE
ACCT : INTERAC CHEQUING
AMOUNT : \$16.89

CARD NUMBER: *****[REDACTED]
INVOICE # : 230037
DATE/TIME : MAY 20 2015 [REDACTED]
REFERENCE #: 66216791 0017520190 C

Telephone 60400002771010

**LONDON
DRUGS**

LD KELOWNA 250 860 3331
LOOKING FOR WORK? www.londondrugs.com



	H/WELL HEATER	29.99 B
****	TAX	BAL
VF	Debit Card	
		\$33.59
	CHANGE	.00
	(P)ST	
	(G)ST	
11/05/15	0012 17 0101 13386	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED		

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #12
400-1950 HARVEY AVE



INVOICE

BC OFFICE PRODUCTIVITY
 Sales and Marketing Group

Invoice #
20398

20398

DEC 14 2015

S
O
L
D
T
O

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

S
H
I
P
T
O

SAME

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
12/11/15				12/11/15				20398	MILLS:Q		1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	EA	0	13989-00	SCISSORS 8" TITANIUM [13529]	1	10.49	10.49
1	EA	0	71069-36	TELE. MESSAGE BOOK 11X5-11/16 ENG [A1630T]	1	10.39	10.39
1	EA	0	73295-01	MOUSE WRIST PILLOW BLACK [3535357822]	1	21.29	21.29
1	EA	0	13089-00	RULER CLEAR TWO WAY 12" [20020]	1	2.59	2.59

GST Taxable	%	Tax	PST Taxable	%	Tax	Install	Enviro	Restck	Handing	TOTAL	Amount
44.76	5.0	2.24	44.76	7.0	3.13	0.00	0.00	0.00	0.00	50.13	

GST#: [REDACTED]



Terms: Please see www.mills.ca



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

NOV 10 2015

Bill To: [REDACTED]

000211

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	15 EA	2.48 /EA	37.20	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G
Subtotal				55.72	
GST/HST # [REDACTED] 5.000 %				55.72	2.79
Total (CAD)				58.51	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

D000211
I0000332
P0000294



**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

Bill To: [REDACTED]

000208

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G
7777000800	Packages Mailed	3 EA	5.36 /EA	16.08	G

Subtotal				43.72
GST/HST # [REDACTED]	5.000 %		43.72	2.19
Total (CAD)				45.91

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: BCMACCT@Victoria1.gov.bc.ca

DEC 18 2015

Bill To: [REDACTED]

000203

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	13 EA	2.48 /EA	32.24	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				44.62	
GST/HST # [REDACTED] 5.000 %				44.62	2.23
Total (CAD)				46.85	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

D000203 10000307 P0000273



The Trophy Den
987 Lawrence Ave
Kelowna, BC
V1Y 6M3
(250) 861-4747
FAX: (250) 861-4045
info@TheTrophyDen.com
www.TheTrophyDen.com

Due Date Dec. 8/2015
Order Date Dec. 1/2015

Presentation Date

Invoice Number **027465**

PO #

Location

Salesperson [REDACTED]

Sold to: [REDACTED]

BC MLA Christy Clarke Westside-Kelowna Office
3 - 2429 Dobbins Road
West Kelowna BC V4T 2L4

Ship to: [REDACTED]
BC

[REDACTED]@leg.bc.ca
250-768-8426

Ordered	Part Number	Description	Price	Total	Tax
1	nametag	Brushed silver/black NAMETAG , 1¼" x 3¼"	12.00	12.00	PG
1	M02	MAGNET BACKING	2.50	2.50	PG
1	M02	MAGNET BACKING extra	2.50	2.50	PG

Received in Good Condition.
By signing this invoice, I authorize 2% interest per month to be charged on overdue accounts.
Please pay by due date shown above. E&OE.

Sub Total	\$17.00
PST 7%	\$1.19
GST 5%	\$0.85
Total	\$19.04
Paid	\$0.00
Balance	\$19.04

X _____

Expense Form

May-15

Date	Expense Type	Amount
2015-05-01	Cell Phone	
2015-05-20	Kelowna Chamber of Commerce Luncheon Ticket	
2015-05-20	Westside Health Network Membership	
2015-04-16	Greater Westside Board of Trade Breakfast	
2015-02-20	Kelowna Chamber of Commerce Luncheon Ticket	
Total		
	Milage (.52p/km)	
2015-05-01	RDCO office, 1450 KLO Road Kelowna	17.6
	return	17.6
2015-05-08	IHA office, 220-1815 Kirschner Rd, Kelowna	16
	return	16
2015-05-13	Sandhill Winery, (United Way Event), 1125 Richter St	15
	return	15
2015-05-22	Coast Capri Hotel - Chamber luncheon, 1171 Harvey Ave	15
	return	15
2105-05-23	Kelowna - Mission constituency office, 2121 Ethel St	15
	return	15
2015-05-26	WorkBC office, #102 – 1460 Pandosy Street	13.7
	return	13.7
Total Kilometers		184.6
Milage allowance	0.52 p/km	\$0.52
Total Milage		\$95.99
Total Expenses		

* 5600

Expense Form



Jun-15

Date	Expense Type	Amount	Receipt Attached
2015-06-01	Cell Phone		No
Total			
	Milage (.52p/km)		
2015-06-02	Tree Brewing, 1346 Water St, Kelowna, BC	13.9	
	return	13.9	
2015-06-05	Kelowna Chamber of Commerce	14.1	
	return	14.1	
2015-06-09	MSDSI, Kelowna office, Dilworth Drive	17.8	
	return	17.8	
2015-06-19	Kelowna - Lake Country constituency office, HWY 33	21.4	
	return	21.4	
	Bardel Entertainment, 215 Lawrence Ave	13.6	
	return	13.6	
2015-06-21	Ki-Low-Na Friendship Society, 442 Leon Ave	13.4	
	return to [redacted]	13.4	
2015-06-29	Kelowna-Mission constituency office, 2121 Ethel St	15	
	return to office	15	
Total Kilometers		218.4	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$113.57	* 5600
Total Expenses			

Expense Form

Jul-15

Date	Expense Type	Amount	Receipt Attached
2015-07-01	Cell Phone		No
2015-07-24	UBCM Convention Registration Fee		Yes
2015-07-07	Greater Westside Board of Trade		Yes
Total			
	Milage (.52p/km)		
2015-07-02	Central Green	13.5	
	return	13.5	
2015-07-08	Kelowna Community Food Bank, 1265 Ellis St	14.4	
	return	14.4	
2015-07-25	SHARE office, 581 Gaston Ave	14.9	
	return	14.9	
2015-07-25	Bardel Entertainment, 215 Lawrence Ave	13.6	
	return	13.6	
Total Kilometers		112.8	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$58.66	5600
Total Expenses			

Expense Form

Aug-15

Date	Expense Type	Amount	Receipt Attached
2015-08-01	Cell Phone		No
Total			
	Milage (.52p/km)		
2015-08-13	Kelowna-Mission constituency office, 2121 Ethel St	15	
	return to office	15	
2015-08-18	City Park	13.6	
	return to office	13.6	
2105-08-20	Kelowna - Lake Country constituency office, HWY 33	21.4	
	return to office	21.4	
Total Kilometers		100	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$52.00	* 5600
Total Expenses			

Expense Form

[Redacted]

Sep-15

Date	Expense Type	Amount	Receipt Attached
2015-09-01	Cell Phone	[Redacted]	
Total		[Redacted]	
	Milage (.52p/km)		
2015-09-04	Kelowna Chamber of Commerce	14.1	
	return	14.1	
2015-09-11	Kelowna Fire Department, 2255 Enterprise Way	17.7	
	from KFD to Justice Institute, 825 Walrod St	4.8	
	return	15.7	
Total Kilometers		66.4	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$34.53	5600
Total Expenses		[Redacted]	

Expense Form

[REDACTED]

Oct-15

Date	Expense Type	Amount	Receipt Attached
2015-10-01	Cell Phone	[REDACTED]	5420
Total	Milage (.52p/km)		
2015-10-06	Laurel Packinghouse	14.3	
	return	14.3	
2015-10-16	KGH, Interior Heart & Surgical Centre Opening	14.9	
	return	14.9	
2015-10-23	MLA Thomson office, 3 MLA meeting	15	
	return	15	
2015-10-28	TOTA AGM, Manteo Resort	17.5	
	return	17.5	
2015-10-29	Meeting, Pulp Fiction	13.6	
	reutrnr	13.6	
Total Kilometers		150.6	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$78.31	5600
Total Expenses		[REDACTED]	

Expense Form



Nov-15

Date	Expense Type	Amount	Receipt Attached
2015-11-01	Cell Phone	[REDACTED]	No 5420
2015-11-05	London Drugs, Space Heater	[REDACTED]	Yes 5500
Total		[REDACTED]	
	Milage (.52p/km)		
2015-11-05	Career College Opening	17.9	
	KFD, Station 1	2.8	
	return	20.7	
2015-11-20	Laurel Packinghouse, CATCH event	14.3	
	return	14.3	
2015-11-23	MLA Thomson office, MoTI meeting	13.5	
	return	13.5	
2015-11-30	Laurel Packinghouse, CoF AGM	14.3	
	return	14.3	
Total Kilometers		125.6	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$65.31	5600
Total Expenses		[REDACTED]	

Expense Form

[REDACTED]

Dec-15

Date	Expense Type	Amount	Receipt Attached
2015-12-01	Cell Phone	[REDACTED]	5420
Total			
	Milage (.52p/km)		
2015-12-08	Tourism Kelowna AGM, Manteo Resort	17.5	
	MLA Letnick Office, Open House	12	
	return	23.2	
2015-12-14	MLA Letnick Office, 3 MLA meeting	23.2	
	return	23.2	
Total Kilometers		99.1	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$51.53	5600
Total Expenses		[REDACTED]	

Expense Form



Date	Expense Type	Amount	Receipt Attached
Dec 5/15	Choices (CO supplies)	[REDACTED]	Yes
Nov 26/15	Choices (CO supplies)		Yes
Oct 19/15	SuperStore (CO supplies)		Yes
Sept 19/15	Costco (CO supplies)		Yes
Aug 23/15	WalMart (CO supplies)		Yes
Aug 26/15	LORDCO (CO supplies)		Yes
Jun 26/15	Michael's (Event supplies)		Yes
Jun 11/15	Quality Greens (CO supplies)		Yes
May 20/15	Quality Greens (CO supplies)		Yes
SUBTOTAL			
Mileage (.52 p/km)	Location	km	
Dec 14/15	CO to CastaNet office	14	
	CastaNet office to CO	14	
Jun 26/15	CO to Michael's (materials p/u)	18.9	
	Michael's to CO	18.9	
Aug 27/15	CO to Karis Support Society (Grand Opening)	14.2	
	Karis Support Society to CO	14.2	
Feb 21/15	[REDACTED] to Westbank Lions Hall (Grand Opening)	19	
	Westbank Lions Hall to [REDACTED]	19	
Mar 7/15	[REDACTED] to Edgecombe (Official Open House)	4.7	
	Edgecombe (1290 St. Paul St.) to [REDACTED]	4.7	
Aug 24/15	CO to WFN (Ground Blessing Ceremony)	13.4	
	WFN to CO	13.4	
Feb 25/15	[REDACTED] to Laurel Packinghouse (OK B&G Pink Shirt Bkfst)	4.9	
TOTAL KM'S		173.3	
SUBTOTAL KM'S + .52		\$90.12	5600
TOTAL KM + EXPENSES		[REDACTED]	

5500
5500
5500
5500
5500
5500
5500
5500
5500
5500

Janitorial Services

NOTRE NUMÉRO OUR NUMBER	354245
DATE	Sun. Sept 27/15
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.	VEVEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
-----------------------------------	-----------------------	------------	---------------------	-----

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
Sun. July 26/15 -	3.0 hrs.		268 75
Sun. Aug 9/15 -	Windows		#40 00
Thurs. Aug 20/15 -	2.75 hrs.		
Mon. Sept 7/15 -	2.75 hrs.		
Sun. Sept 20/15 -	2.25 hrs.		
	10.75 hrs. Cleaning Supplies		2 23
	#25/per' hour [REDACTED]		
	Thank-you		
		TPS/GST	
		TVP/PST	
		Total TOTAL	#311 00

Blueline DCB37

© Blueline®, 2006

Christy Clark



KORY K HU ENTERPRISES LTD. 2216
2475 DOBBIN ROAD, WEST KELOWNA, BC, V4T 2E9
250-707-0891

2216 1009 390127 100073 3

SALE
VIM CLEANER B 1.99 SALE
SUBTOTAL: 1.99
5.0%GST: 0.10
7.0%PST: 0.14
1 Item TOTAL: \$2.23

DEBIT CARD: 2.23

You have saved \$1.80

On your next visit you could
Save up to \$ 30.00
If you REDEEM 22000 points

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]

Janitorial
Services

NOTRE NUMÉRO OUR NUMBER	354247
DATE	Mon. Dec 7/15.
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.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
-----------------------------------	------------------------	------------	---------------------	-----

FACTURE - INVOICE



QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
Sun.	Oct 4/15 - 2.5 hrs.		368.75
Sun.	Oct 18/15 - 2.0 hrs.		
Fri.	Oct 30/15 - 2.5 hrs.		
Sat.	Nov 14/15 - 2.5 hrs.		
Sun.	Nov 29/15 - 2.75 hrs.		
Sun.	Dec 13/15 - 2.50 hrs.		
	14.75 hrs.		
		TPS/GST	
	Janitorial Services \$25/hr.	TVPI/PST	
	Thanks [REDACTED]	TOTAL	\$368.75

Bolt Security Systems
 #214, 1884 Spall Road
 Kelowna, BC V1Y 4R1
 250-861-1001

NOV 10 2015

INVOICE

Date 11/02/15

Please Remit Payment By: **11/02/15**
 Amount Remitted \$ _____
 Credit Card No. _____
 Expiration Date _____ Postal _____
 Check  

Tear Off This Top Stub And Return With Payment

Page 1

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



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
██████████	R 557230			326.97

Description	Tax	Amount
Central Station Monitoring For Period DEC 1, 2015 To NOV 30, 2016	Y	311.40

Bolt Security Systems Account: ██████████ Invoice: R 557230 GST ██████████	Total Charges	311.40
	GST Tax	15.57
	Total Due	326.97

LLP

201 99 Padmore Avenue E
Penticton, BC V2A 7H7

Invoice

Date	Invoice #
10/12/2015	3

Invoice To
Westside-Kelowna Constituency Office #3 2429 Dobbin Road West Kelowna BC V4T 2L4

DEC 14 2015

DEC 14 2015

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up for October to December 2015	75.00	75.00


Sales Tax Summary

GST@5.0%	3.75
Total Tax	3.75

Total		\$78.75
--------------	--	---------

GST/HST No.



 LLP
 201 99 Padmore Avenue E
 Penticton, BC V2A 7H7

DEC 14 2015

Invoice

Date	Invoice #
10/12/2015	2

Invoice To
Westside-Kelowna Constituency Office #3 2429 Dobbin Road West Kelowna BC V4T 2L4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up for July to September 2015.	75.00	75.00

Sales Tax Summary	
GST@5.0%	3.75
Total Tax	3.75

	Total	\$78.75
--	--------------	---------

GST/HST No. 

May 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 02 to Jun 01)

Add SharePlus 60 \$60.00
 Call Display
 Call Waiting
 Conference Calling
 Voice Mail 3
 Family Calling LD
 No charge LD: CAN to CAN
 SMS Unlimited

Total monthly and other charges \$60.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US / Int'l Phone \$15.00
 Additional 30:00 (MIN)
 Total used 30:00 (MIN)
 Long Distance - Domestic Phone \$0.00
 Free 22:00 (MIN)
 Total used 22:00 (MIN)
 Text Msg - Sent \$0.00
 Total used 81 (Msg)
 CAN to US Text Msg - Sent \$12.00
 Total used 30 (Msg)
 Picture Messaging - Picture Receive \$0.00
 Total used 6 (Pic)
 Text Msg - Received \$0.00
 Total used 121 (Msg)
 Data Usage \$40.00
 Total used 1,812.688 (MB)
 Local Airtime - Phone (minutes) \$0.00
 Included 348:00 (MIN)
 Free 34:00 (MIN)
 Total used 382:00 (MIN)
 Total usage charges \$67.00

Total before taxes..... \$127.00

GST \$6.35
 PST-BC \$8.89

Total for [REDACTED] with taxes..... \$142.24

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Fri Apr 3	[REDACTED]	[REDACTED]	1:00	-	-	-	-	0.00

continued on page 5

June 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Partial charges

3GB Shareable Data(May 12 To Jun 01)	\$30.00
Add SharePlus 60(May 12 To Jun 01)	- \$40.00
YourChoice UL NW-Prem 60(May 12 To Jun 01)	\$40.00
Total partial charges	\$30.00

Monthly and other charges (Jun 02 to Jul 01)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Rate Plan Change-CR	-\$15.00
Rate Plan Change	\$15.00
Total monthly and other charges	\$60.00

Add-ons (Jun 02 to Jul 01)

3GB Shareable Data	\$45.00
Total add-ons	\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 35:00 (MIN)	
Total used 35:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 90 (Msg)	
Data Usage	\$0.00
Total used 912.583 (MB)	
Text Msg - Received	\$0.00
Total used 145 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
CAN to US Text Msg - Sent	\$2.80
Total used 7 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 386:00 (MIN)	
Free 29:00 (MIN)	
Total used 415:00 (MIN)	
Total usage charges	\$2.80

Total before taxes..... \$137.80

GST	\$6.89
PST-BC	\$9.65
Total for [REDACTED] with taxes	\$154.34

July 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 02 to Aug 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*		
Total monthly and other charges		[REDACTED]

Add-ons (Jul 02 to Aug 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$1.00	
Additional 2:00 (MIN)		
Total used 2:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 69:00 (MIN)		
Total used 69:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 190 (Msg)		
CAN to US Text Msg - Sent	\$7.60	
Total used 19 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 8 (Pic)		
Text Msg - Received	\$0.00	
Total used 199 (Msg)		
Data Usage	\$0.00	
Total used 427.982 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 509:00 (MIN)		
Free 41:00 (MIN)		
Total used 550:00 (MIN)		
Total usage charges		\$8.60

Total before taxes..... \$111.60

GST	\$5.58	
PST-BC	\$7.81	
Total for [REDACTED] with taxes		\$124.99

August 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Aug 02 to Sep 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Total monthly and other charges		\$60.00

Add-ons (Aug 02 to Sep 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 71:00 (MIN)		
Total used 71:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 91 (Msg)		
CAN to US Text Msg - Sent	\$1.60	
Total used 4 (Msg)		
Text Msg - Received	\$0.00	
Total used 118 (Msg)		
Data Usage	\$0.00	
Total used 447.176 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 6 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 271:00 (MIN)		
Free 155:00 (MIN)		
Total used 426:00 (MIN)		
Total usage charges		\$1.60

Total before taxes..... \$106.60

GST	\$5.33	
PST-BC	\$7.46	
Total for [REDACTED] with taxes		\$119.39

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Thu Jul 2	[REDACTED]	INCOMING	1:00	-	-	-	-	0.00
2 Thu Jul 2	[REDACTED]	KELOWNA BC	1:00	-	-	-	-	0.00
3 Thu Jul 2	[REDACTED]	KELOWNA BC	1:00	-	-	-	-	0.00

continued on page 5

September 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 02 to Oct 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*		
Total monthly and other charges		[REDACTED]

Add-ons (Sep 02 to Oct 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 16:00 (MIN)		
Total used 16:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 94 (Msg)		
CAN to US Text Msg - Sent	\$3.60	
Total used 9 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 2 (Pic)		
Text Msg - Received	\$0.00	
Total used 92 (Msg)		
Data Usage	\$0.00	
Total used 533,678 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 274:00 (MIN)		
Free 28:00 (MIN)		
Total used 302:00 (MIN)		
Total usage charges		\$3.60

Total before taxes \$106.60

GST	\$5.33	
PST-BC	\$7.46	
Total for [REDACTED] with taxes		\$119.39

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Tue Aug 4	[REDACTED]	INCOMING	2:00	-	-	-	-	0.00
2 Tue Aug 4	[REDACTED]	INCOMING	1:00	-	-	-	-	0.00

continued on page 5

October 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 02 to Nov 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Total monthly and other charges		\$60.00

Add-ons (Oct 02 to Nov 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 195:00 (MIN)		
Total used 195:00 (MIN)		
Text Msg - Received	\$0.00	
Total used 119 (Msg)		
CAN to US Text Msg - Sent	\$1.60	
Total used 4 (Msg)		
Text Msg - Sent	\$0.00	
Total used 97 (Msg)		
Data Usage	\$5.00	
Total used 178,226 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 465:00 (MIN)		
Free 35:00 (MIN)		
Total used 500:00 (MIN)		
Total usage charges		\$6.60

Total before taxes..... \$111.60

GST	\$5.58	
PST-BC	\$7.81	
Total for [REDACTED] with taxes		\$124.99

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Thu Sep 3	[REDACTED]	INCOMING	1:00	-	-	-	-	0.00
2 Thu Sep 3	[REDACTED]	INCOMING	3:00	-	-	-	-	0.00
3 Thu Sep 3	[REDACTED]	INCOMING	3:00	-	-	-	-	0.00
4 Thu Sep 3	[REDACTED]	INCOMING	1:00	-	-	-	-	0.00
5 Fri Sep 4	[REDACTED]	INCOMING	3:00	-	-	-	-	0.00

continued on page 5

November 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Nov 02 to Dec 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*		[REDACTED]
Total monthly and other charges		[REDACTED]

Add-ons (Nov 02 to Dec 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 17:00 (MIN)		
Total used 17:00 (MIN)		
Long Distance - US / Int'l Phone	\$10.50	
Additional 21:00 (MIN)		
Total used 21:00 (MIN)		
Picture Messaging - Pictures	\$0.00	
Total used 6 (Pic)		
Data Usage	\$0.00	
Total used 176.280 (MB)		
Text Msg - Received	\$0.00	
Total used 225 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 8 (Pic)		
CAN to US Text Msg - Sent	\$23.20	
Total used 58 (Msg)		
Text Msg - Sent	\$0.00	
Total used 141 (Msg)		
Video Messaging	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 357:00 (MIN)		
Free 51:00 (MIN)		
Total used 408:00 (MIN)		
Total usage charges		\$33.70

Total before taxes \$136.70

GST	\$6.84	
PST-BC	\$9.57	
Total for [REDACTED] with taxes		\$153.11

December 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Dec 02 to Jan 01)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Dec 02 to Jan 01)

3GB Shareable Data	\$45.00
Total add-ons	\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 116 (Msg)	
CAN to US Text Msg - Sent	\$6.80
Total used 17 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 124 (Msg)	
Data Usage	\$5.00
Total used 79.599 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 276:00 (MIN)	
Free 39:00 (MIN)	
Total used 315:00 (MIN)	
Total usage charges	\$11.80

Total before taxes..... \$116.80

GST	\$5.84
PST-BC	\$8.18
Total for [REDACTED] with taxes	\$130.82

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Mon Nov 2	[REDACTED]	INCOMING	2:00	-	-	-	-	0.00

continued on page 5