

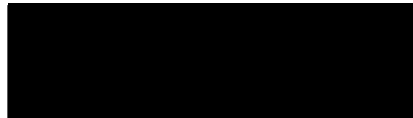


Below are the details of your registration.

Sign Up Date: 1/31/2017

Sign Up Information: [Redacted]
 MLA Clark office
 [Redacted]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member (Event ID 1931)	[Redacted]	1	\$42.86
Serious Allergies: Attendees: [Redacted]@leg.bc.ca Serious Allergies: Diet:			
			Sub-Total \$42.86
			Taxes \$2.14
			Total \$45.00
			Amount Paid \$45.00
			Amount Due \$0.00



✓ CERTIFIED NEGOTIATION EXPERT
 ✓ FREE HOME CONSULTATIONS
REALTOR Kelowna Not endorsed by school, An independent member broker



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 544 Harvey Ave • Kelowna, BC
 Phone: (250) 861-3627 • Email • Sitemap

Chamber of





Westside Health
Network Society

T. 250.768.3305
F. 250.768.9813
Exec.Director@westsidehealthnetwork.org
160 - 2300 Carrington Road
West Kelowna B.C., V4T 2N6
www.westsidehealthnetwork.org

Bill to:
MLA Constituency Office
C/O [REDACTED]
3-2429 Dobbin Rd.
West Kelowna, BC
V4T 2L4

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

Service
Senior Abuse Symposium
Table Rental for Symposium – March 20th, 2017

Amount Due - \$200.00

Thank you for your generous support.
Westside Health Network Society

RECEIPT
REÇU

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

RECEIVED FROM REÇU DE	DATE	<i>May 25/2017</i>	
<i>Kelowna West Constituency</i>		\$	<i>10.00</i>
<i>ten</i>		100 DOLLARS	
FOR POUR	<i>[REDACTED]</i>	<i>2017 membership</i>	
	<i>[REDACTED]</i>	<i>to pay</i>	
TAX REG. NO. N° DE TAXE	<i>[REDACTED]</i>	BY PAR	<i>[REDACTED]</i>
			SDC71SE

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

Eid ul Fitr 2017 - Canada Times

MLA Participating		TOTAL	PAID
Bond, Shirley	1	\$39.50	
Clark, Christy	2	\$39.50	
Hunt, Marvin	3	\$39.50	
Larson, Linda	4	\$39.50	
Polak, Mary	5	\$39.50	
Reid, Linda	6	\$39.50	
Sullivan, Sam	7	\$39.50	
Thomson, Steve	8	\$39.50	

Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

THE WESTSIDE POST

INVOICE

March 23, 2017

250.541.4832
westsidepost@shaw.ca

██████████
Office of the Honourable Christy Clark
submitted via email to ██████████@leg.bc.ca

372 Killarney Way
Vernon, BC
V1H 2C5

re: ads in westside community paper
P.O. number: n/a
invoice number: 1748
terms: upon receipt

Description	Quantity	Unit Price	Cost
Christmas Issue, March Issue + April Issue - bus card ad	3	\$ 35.00	\$ 105.00
		Subtotal	\$ 105.00
	Tax	0.00%	\$ 0.00
		Total	\$ 105.00

***thank you very much for supporting our community paper –
your contribution makes all the difference.***

payment options

- e-transfer to westsidepost@shaw.ca
- cheque or cash to Westside Post or ██████████

GST # ██████████ business licence # ██████████



**ONE STOP,
ONE SOURCE**

Invoice

276602

Westkey Graphics Ltd. 8315 Riverbend Court, Burnaby, BC V3N 5E7
T: 604.549.2350 | F: 604.549.2355 | E: admin@westkeygraphics.com

Bill to: [Redacted]@leg.bc.ca
Christy Clark, MLA Westside Kelowna
#3-2429 Dobbin Rd.,
West Kelowna BC V4T 2L4

Invoice Date 31 Mar 2017
Purchase Order [Redacted]
Terms 30 days
Salesperson [Redacted]
Customer Number 12249
Page 1 of 1

Quantity	Description	Price	Unit	Amount
Job	508195			
20,000	Brochure DM (Packing list 513731-1)			2,238.75
1	Postage			3,400.00
Packing list:	Ship to:			
513731	Westkey Graphics Ltd. 1660 Innovation Dr Kelowna, BC, V1V 2Y4	Via: CF Canadian Freightways		
		Date: 30 Mar 2017		

Invoice Subtotal	5,638.75
GST/HST	281.94
BC PST 7%	156.71
Invoice Total	<u><u>6,077.40</u></u>



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		03/01/17 - 03/31/17	CHRISTY CLARK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33132764	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/17			
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	
02/28		BALANCE FORWARD			1,272.94	
03/09	596	Payment on Account			- 1,272.94	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
03/10	33132764	DISTRACTED DRIVING		1	150.50	
		PAGE: A 20 General				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$151.25		6.000 inch		
		AD CLASS: Supplements				
03/24	33132764	JUST FOR SENIORS		1	179.67	
		PAGE: Y 11 JustFor				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$180.42		8.710 inch		
		Publication Totals: \$331.67				
03/31		BC GST			16.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					348.25	

BPGF/R20081210

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
33132764	03/31/17	\$ 348.25
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.



The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
www.fatcatfestival.ca
Tel: 250.860-4911
fatcatfestival@gmail.com

Invoice

Invoice # 2017-14

Date: May 19, 2017

To:

**Premier Christy Clark
Kelowna West Kelowna Constituency**

**Fat Cat Children's Festival Participation
\$250**

Thank you for being a part of the Fat Cat Children's Festival.

Please make cheque payable to:

Children's Festival Society of Kelowna
1471 Highland Drive South
Kelowna, BC V1Y 3W3

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		
Address	#3 2429 Dobbin Road		
City	Westbank	State	BC ZIP V4T 2L4
Phone	(250) 768-8426	Fax	(250) 768-8436

Date	16-May-17
Invoice No.	Kelowna - 173
Rep	[REDACTED]
Cont. Person	[REDACTED]

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 [REDACTED]			

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



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 #
45085

45085

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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
05/24/17				05/24/17	71w-	TIMBERLE	7688426	45085	MILLS:Q		1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
1	CT	0	38460-08	TOWELS MFOLD KRAFT MBRAND 334/PKG [MF12334K]	1	39.99	39.99

GST Taxable %	Tax	PST Taxable %	Tax	Install	Enviro	Restck	Handing	TOTAL	
39.99	5.0	2.00	39.99	7.0	2.80	0.00	0.00	0.00	44.79

GST# [REDACTED]



Forms: Please see www.mills.ca

With Locations in: Vancouver • Penticton • Kelowna • Powell River • Kamloops • Osoyoos • Trail



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 #
44972

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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
05/24/17				05/24/17	71w-	Import	7688426	44972	MILLS:Q		1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	BX	0	24084-08	FOLDERS LEGAL KRAFT 100/BOX BASICS [R612=24084-08]	1	16.69	16.69
1	CT	0	51018-KV	PAPER MULTIPURPOSE LETTER 10/CTN [51018-00]	1	46.45	46.45
1	EA	0	44302-00	LABELLER LABELWRITER THERMAL 450 [1756692]	1	149.99	149.99
1	PK	0	31312-18	LABEL LASER RMVBL FLDR WHT 300/PK [06505]	1	15.99	15.99
1	BX	0	31492-18	LABELS FILE FOLDER 9/16X3-7/16" 2RL [30327]	1	19.99	19.99
1	PK	1	39069-00	INDEXES COLOUR CODED 1-8 4 SETS/PKG [15506]	0	9.99	0.00
1	PK	0	39146-00	INDEX LASER 8-TAB 5SETS/PK BASICS [39146-00]	1	20.99	20.99
1	BX	0	24118-30	TABS FLEX 2" CLEAR 25/BOX [42-CLR]	1	6.99	6.99
4	EA	0	55970-01	PEN RETRACT. ROLLER .5MM BLACK G-2 [BLG2-5-BK]	4	2.79	11.16
4	EA	0	55099-02	PEN RSVP B.POINT MED. BLUE [BK91-C]	4	1.69	6.76
2	EA	0	55099-03	PEN RSVP B.POINT MED. RED [BK91-B]	2	1.69	3.38
2	EA	0	55099-01	PEN RSVP B.POINT MED. BLACK [BK91-A]	2	1.69	3.38
1	BX	0	24119-30	TABS 3.5" CLEAR 25/BOX [431/2]	1	8.99	8.99

GST Taxable	%	Tax	PST Taxable	%	Tax	Install	Enviro	Restck	Handling
310.76	5.0	15.54	310.76	7.0	21.75	0.00	0.000	0.00	0.00

TOTAL 348.05



Invoice #

45084

BACK ORDER

45084

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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
06/14/17				05/24/17	7lw-	Import	7688426	45084	MILLS:Q		1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
1	PK	0	39069-00	INDEXES COLOUR CODED 1-8 4 SETS/PKG [15506]	1	9.99	9.99

GST Taxable %	Tax	PST Taxable %	Tax	Install	Enviro	Restck	Handling	TOTAL	
9.99	5.0	0.50	9.99	7.0	0.70	0.00	0.00	0.00	11.19



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

Bill To: [REDACTED]

000074

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

FEB 16 2017

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	3 EA	12.25 /EA	36.75	G
	Fuel Surcharge %		4.25 %	1.56	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G
Subtotal				70.88	
GST/HST # [REDACTED]	5.000 %	70.88		3.54	
Total (CAD)				74.42	

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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 DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000074 10000111 P0000100



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]

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000075

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

MAR 14 2017

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	9 EA	2.63 /EA	23.67	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	
Subtotal				44.00	
GST/HST # [REDACTED] 5.000 %				44.00	2.20
Total (CAD)				46.20	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000075 10000113 P0000101



**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]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2017**
Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G

Subtotal				35.09	
GST/HST # [REDACTED]	5.000	%	35.09	1.75	
Total (CAD)				36.84	

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 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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Apr-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G

Subtotal				31.49	
GST/HST # [REDACTED]	5.000	%	31.49	1.57	
Total (CAD)				33.06	

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 DISHONOURLED 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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		4.50 %	0.55			
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G		
Subtotal				25.33			
GST/HST # [REDACTED] 5.000 %				25.33	1.27		
Total (CAD)				26.60			

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Acct # 5500

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 1093

Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
MANAGER NEIL LANG
(250) 768 - 2417
WESTBANK, BC

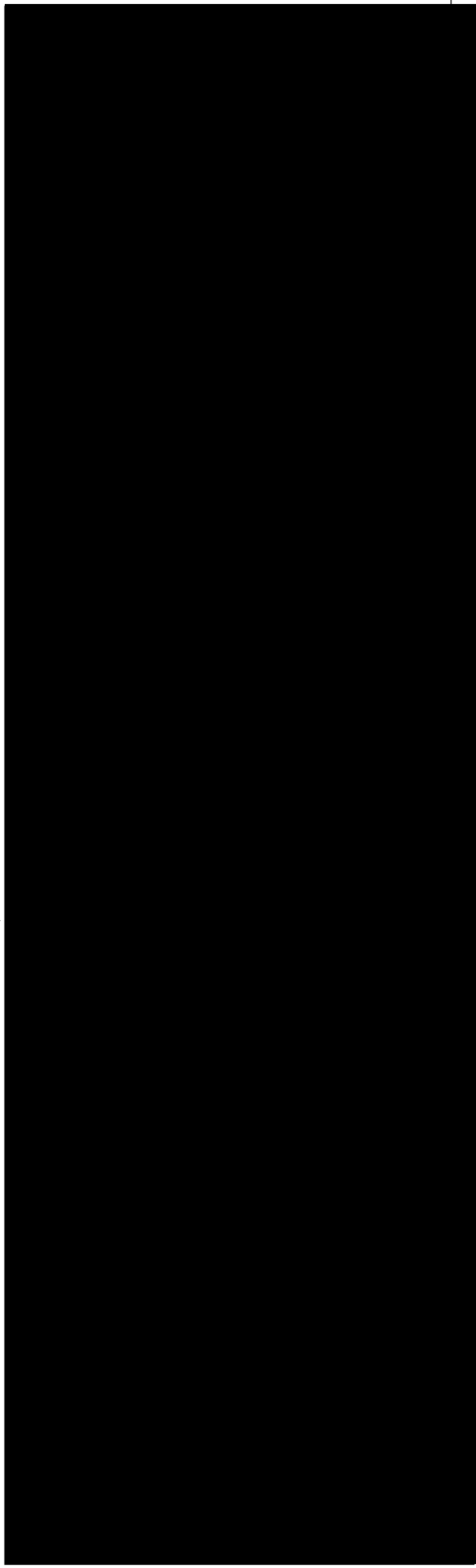
ST# 01093	OP# 002467	TE# 15	TR# 03640
5KRBMAIL3PK	077988900468		\$3.67 E
	SUBTOTAL		\$3.67
	GST 6%		\$0.18
	PST 7%		\$0.26
	TOTAL		\$4.11
	CASH TEND		\$4.11
	CHANGE DUE		\$0.00

GST/HST
QST

ITEMS SOLD 1

TC# 3725 6193 9430

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/21/17



Welcome To

01/23/2017

Meter: Lot 11-1
Trans: 08497
Time: [REDACTED]
Date: Mon Jan 23, 2017
Paid: \$ 1.00

PARKING RECEIPT

The UPS Store



The UPS Store #142
22 - 2475 Dobbin Road
West Kelowna, BC V4T 2E9
250-768-2012

Cashier: [REDACTED]
Invoice: 49176
01/17/2017 [REDACTED]

Product	Qty	Price	Disc	Total
BUBBLE ENVELOPES #5	1	2.39	0.0%	2.39
Sub Total				2.39
GST				0.12
British Columbia PST				0.17
Total				2.68
Rounded				2.70
Cash				5.00
Change				2.30

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/142

PLEASE RETAIN THIS TICKET
AS PROOF OF PAYMENT
DISPLAY ON DRIVER SIDE
OF DASHBOARD

01/23/2017 [REDACTED]



788-KA CHOICES MARKETS KELOWNA
1937 Harvey Ave
Kelowna, BC, BC
Tel: 250-862-4864
www.choicesmarkets.com
GST # [REDACTED]

236609	
GROCERY	
62907050015	
KICKING HORSE 454	\$16.99
Sub Total	\$16.99
GST	\$0.00
PST	\$0.00
Total	\$16.99
Cash Total	\$17.00
Debit	16.99

FS Eligible Total: \$16.99
Points Earned: 16
Balance: 2592



Your cashier today: [REDACTED]
Thank you for shopping at
100% BC Owned Choices Markets

01/09/2017
Till: 6 LB

[REDACTED] 080600475067

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
 Rules and regulations apply. See contest rules for details.

Walmart
 Supercentre

WAL*MART
 WE SELL FOR LESS
 (250) 860-8811
 ST# 03042 OP# 006590 TE# 13 TR# 03380
 KITCHEN BAGS 068113152787 \$6.27 E
 SUBTOTAL \$6.27
 GST 6% \$0.31
 PST 7% \$0.44
 TOTAL \$7.02
 DEBIT TEND \$7.02
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 7.02
 CHEQUING **** * I 1
 RRN # 001001054
 AUTH # 213561
 TERMINAL ID WMTJ018326
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 92E1A0E8DF537106
 *PIN VERIFIED

02/18/17 17:53:26

ITEMS SOLD 1

[REDACTED]

Circulaire maintenant en vigueur Jeudi
 02/18/17 [REDACTED]

Service BC - Outreach...

Tim Hortons

Restaurant #5040
 525 Hwy. #97
 Kelowna, BC V1Z 3J2
 .250-769-3117

1 20 Timbits	\$3.99
1 MD Original Blend	\$1.71
1 Double Double	
1 MD Original Blend	\$1.71
1 Cream	
1 LG Original Blend	\$1.86
1 Black	
1 WITH Tray	
Subtotal:	\$9.27
GST:	\$0.26
PST:	\$0.00
GrandTotal:	\$9.53
Debit:	\$9.53
Change Due:	\$0.00

Drive Thru # 142 300 Cashier

Thanks for stopping by!
 Tell us how we did at
www.telltimhortons.com 1-888-601-1616
 Tue Jan 17, 2017 [REDACTED]
 Receipt #: 10910642
 GST #

DEBIT ***** [REDACTED]
 Account: CHEQUING
 Card Entry:CHIP Sequence:000315
 Trans Type:Purchase \$9.53
 Merchant #: 030000094147
 Term #: 102
 Ref #: 00000315
 Trace #: 00262359
 Application Label: Interac
 AID #: A0000002771010
 TVR #: 0080008000
 TSI #: F800
 Auth #:205640 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Tim Hortons

Always Fresh.
Always There. Since 1964

Table Number: 305

3 Assorted - Muffin	\$4.17
1 Frosted Cinn Roll	\$1.39
Subtotal:	\$5.56
GST: \$0.28 PST:	\$0.00
GrandTotal:	\$5.84
CASH:	\$6.00
Change Due:	\$0.16
Rounded Change Due:	\$0.15
Take Out # 305	200 Cashier

Thanks for stopping by!
Tell us how we did at
1-888-601-1616

Tue Mar 21, 2017
Receipt #: 12113023
GST

Guest Copy

REPRINT RECEIPT

Quality Greens

3710 Hoskins Rd. West Kelowna, BC
V4T 2H8 250-707-1420

30/03/2017 WBDeli

DELI
SALAD SUMMER STRAWBERRY W CHICK \$6.99 Tx1
BEVERAGE
Natuero Aqua Spring Water 500ML \$1.00 Tx1
Bottle sales \$0.05
Env fee \$0.03
Zevia Ginger Ale 355ML \$0.99 Tx1
Bottle sales \$0.05
Env fee \$0.02

SUB TOTAL \$9.13
Tax 1 \$0.45

TOTAL \$9.58
Debit card \$9.58

Item count: 3
Trans: 4058 Terminal: 050001021-503004

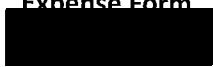
FOLLOW US ON FACEBOOK
TWITTER AND INSTAGRAM

PROUDLY OKANAGAN

Expense Form [REDACTED]

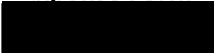
Date	Expense Type	Amount	Receipt Attached
[REDACTED]			
SUBTOTAL		[REDACTED]	
Mileage (.52 p/km)	Location	km	
Jan 17/17	CO to ServiceBC	13.9	
	ServiceBC to CO	13.9	
Jan 23/17	CO to Okanagan College	17	
	Okanagan College to CO	17	
Feb 22/17	Laurel Packinghouse to CO (Pink Shirt Brkfst)	14.4	
Mar 28/17	CO to Kelowna Int'l Airport (YLW)	27.2	
	YLW to Kelowna City Hall - funding announcement	14.8	
Mar 30/17	CO to Shelter Bay Marina - funding announcement	12.6	
	Shelter Bay Marina to CO	12.6	
TOTAL KM'S		143.4	Acct
SUBTOTAL KM'S x .52		\$74.57	5600
TOTAL KM + EXPENSES		[REDACTED]	

Expense Form



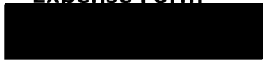
Date	Expense Type	Amount	Receipt Attached
[Redacted]			
	Milage		
February 3, 2017	Office to School District 23 office, 1940 Underhill St	18	
	SD23 office to MoTI office, 1358 St. Paul St	5.2	
	return to office	14.4	
February 8, 2017	Office to Coast Capri Hotel, 1171 Harvey Ave	15	
	return to office	15	
February 17, 2017	Office to KGH Sacred Spaces, 2268 Pandosy St	15.4	
	KGH to MLA Thomson office, 2121 Ethel St		
	return to office	15.2	
February 23, 2017	Office to Kel Golf/Country Club, 1297 Glenmore Rd	18.1	
	Home	13.8	
February 24, 2017	Kelowna Chamber of Commerce, 1310 Water St	14.1	
	return to office	14.1	
Total Kilometers		158.3	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$82.32	5600
Total Expenses		[Redacted]	

Expense Form



Date	Expense Type	Amount	Receipt Attached
	Milage		
January 11, 2017	Office to Bardel Entertainment, 215 Lawrence Ave	13.6	
	Bardel to Mary Irwin Theatre, 421 Cawston Ave	1	
	return to office	14.5	
January 23, 2017	Office to MLA Thomson office, 2121 Ethel St	15	
	return to office	15	
January 25, 2017	Office to Wilden Living Lab Grand Opening	22.3	
	263 Upper Canyon Drive		
	to Coast Capri Hotel, 1171 Harvey Ave	8.7	
	return to office	15.2	
January 30, 2017	Office to MLA Thomson office, 2121 Ethel St	15	
	return to office	15	
Total Kilometers		135.3	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$70.36	5600
Total Expenses		[REDACTED]	

Expense Form



Date	Expense Type	Amount	Receipt Attached
[Redacted]			
	Milage		
March 16, 2017	Office to United Way event, home	13.9 7.3	
March 17, 2017	Office to Kelowna Chamber, 544 Harvey Ave return to office	14 14	
	Office to Kelowna City Hall, 1435 water street return to office	13.6 13.6	
Total Kilometers		76.4	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$39.73	5600
Total Expenses			

Acct #
5200



More saving.
More doing.SM

3550 CARRINGTON RD WESTBANK BC
TRINA GLASS MGR(250)707-2300

7252 00006 31101 16/03/17
CASHIER

026508916964 TANK LEVER <A> 7.10
SUBTOTAL 7.10
GST/HST 0.36
PST/QST 0.50
TOTAL \$7.96
XXXXXXXXXX VISA CAD\$ 7.96

AUTH CODE 047422/8064982 TA
Chip Read Verified By PIN
AID A0000000031010 VISA
TVR 0000008000
IAD 06010A03642002
TSI F800
ARC 00



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID . DAYS POLICY EXPIRES ON
A 1 .90 14/06/2017
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!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:
[Redacted]

Password:
[Redacted]

Entries must be completed within 14 days
of purchase. 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.)

January 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Partial charges

3GB Shareable Data (Dec 20 To Jan 01)	- \$18.00
Promo 4GB Shareable Data (Dec 19 To Jan 01)	\$15.17
Total partial charges	- \$2.83

Monthly and other charges (Jan 02 to Feb 01)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Self Serve Adoption*	- \$2.00
Total monthly and other charges	\$58.00

Add-ons (Jan 02 to Feb 01)

Promo 4GB Shareable Data	\$35.00
Total add-ons	\$35.00

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 21:00 (MIN)	
Total used 21:00 (MIN)	
Data Usage	\$0.00
Total used 262.548 (MB)	
Text Msg - Received	\$0.00
Total used 165 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
CAN to US Text Msg - Sent	\$7.20
Total used 18 (Msg)	
Text Msg - Sent	\$0.00
Total used 132 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 215:00 (MIN)	
Free 73:00 (MIN)	
Total used 288:00 (MIN)	
Total usage charges	[REDACTED]

Total before taxes.....

GST
PST-BC

Total for [REDACTED] with taxes.....

\$100.99

February 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Monthly and other charges (Feb 02 to Mar 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Feb 02 to Mar 01)

Promo 4GB Shareable Data	\$35.00	
Total add-ons		\$35.00

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 33:00 (MIN)		
Total used 33:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 142 (Msg)		
CAN to US Text Msg - Sent	\$1.20	
Total used 3 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 1 (Pic)		
Text Msg - Received	\$0.00	
Total used 117 (Msg)		
Data Usage	\$0.00	
Total used 152.407 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 379:00 (MIN)		
Free 77:00 (MIN)		
Total used 456:00 (MIN)		

Total usage charges

Total before taxes.....

GST
PST-BC
Total for [REDACTED] with taxes.....

[REDACTED]

[REDACTED]

104.16

March 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Monthly and other charges (Mar 02 to Apr 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Mar 02 to Apr 01)

Promo 4GB Shareable Data	\$35.00	
Total add-ons		\$35.00

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 77:00 (MIN)		
Total used 77:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 111 (Msg)		
CAN to US Text Msg - Sent	\$5.60	
Total used 14 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 4 (Pic)		
Text Msg - Received	\$0.00	
Total used 139 (Msg)		
Data Usage	\$0.00	
Total used 359,209 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 435:00 (MIN)		
Free 46:00 (MIN)		
Total used 481:00 (MIN)		

Total usage charges [REDACTED]

Total before taxes..... [REDACTED]

GST [REDACTED]

PST-BC [REDACTED]

Total for [REDACTED] with taxes..... [REDACTED]

104.16



CO Receipt Confirmation Form

Member Name: Clark, Christy

Expense Description	Bank Fees
Vendor	Bank
Amount	\$23.18
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



439 Banks Road
Kelowna, BC V1X 6A2

PROSIGN

a div. of T.D. Professional Signs Ltd.
439 Banks Road
Kelowna, BC V1X 6A2
Ph: (250) 763-1954
FAX: (250) 763-2796
Email: signs@prosignbc.com
Web: http://www.prosignbc.com

Invoice #: 19266

Order Created: 2017-03-06 12:00:55PM

Sale Date: 2017-04-11 1:02:43PM

Sale Date: 2017-04-11 1:02:43PM		Account No.: [REDACTED]	
Billed To: Christy Clark	Created Date: 2017-03-06 12:00:55PM	Salesperson: House Account	Email: signs@prosignbc.com
Contact: [REDACTED]	Office Phone: (250) 763-1954	Office Fax: (250) 763-2796	
Address: 3-2429 Dobbin Rd Kelowna, BC V4T 2L4			
Email: [REDACTED]@leg.bc.ca			
Office Phone: (250) 768-8426			
Office Fax: (250) -			

Description: Temporarily cover up sign at 2429 Dobbin Rd on April 10th for a month

	Quantity	Unit Price	Subtotal
1 Product: Custom Vinyled or Painted Sign	1.00	\$37.28	\$37.28
Description: Description:		GST	\$1.8640
		PST	\$2.6096
Description: <ul style="list-style-type: none"> • One Side 21 in Ht. X 147 in Wdth. Coroplast . • The Vinyl Type(s) / Color(s) is/are: • Font: • Sign Copy: " " • Artwork Filename: • Artwork Format: • Notes: 			
2 Product: Installation	1.00	\$69.00	\$69.00
Description: Installation		GST	\$3.4500
		PST	\$4.8300
<ul style="list-style-type: none"> • Using a crew of 1 personnel. • Description: Installation 			

Notes	GST [REDACTED]
	[REDACTED]

Order Subtotal:	\$106.28
GST:	\$5.31
PST:	\$7.44
Customer PST No.: Total Taxes:	\$12.75
Total:	\$119.03
Order Balance:	\$119.03

Payment Terms: Payment in full is due at our office 15 days from Invoice Date.
Goods remain the property of Prosign until the balance is paid in full.
Thank you for your business!

Kelowna West Constituency
Office

CUSTOMER#: [REDACTED]

INVOICE#: 8100181210

INVOICE DATE: 31.05.2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
--------------	----------------	-------	--------------	-----	-----------------	-------

Site: BC03 Service Location: Kelowna West Constituency Office, 2429 Dobbin Rd, Unit 3, West Kelowna, BC, V4T 2L4, CA - [REDACTED]

05.05.2017	8031889573		ON-SITE PURGE	7	Blue Bag	\$249.75
					Fuel/Env. Surcharge	\$36.21
					GST 5.00 %	\$14.30
					SUB TOTAL	\$300.26
					TOTAL	\$300.26

TOTAL CURRENT INVOICE CHARGES \$300.26

IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
PROVINCE/POSTAL CODE	
PHONE NUMBER	
FAX NUMBER	