

# Blue Bush Farm

Date 28/2/18

M. Jadine Tsoni Event

SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1	<u>Catering</u>			<u>107.01</u>
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
06				
14				
15				<u>107.01</u>

Chq 210  
 \$ 107.01

ROTARY CLUB OF ASHCROFT - CACHE CREEK  
PRESENTS

**CITIZENS OF THE YEAR 2017**

**\$20** Awards and Banquet  
April 7, 2018-  
Cache Creek Community Hall



ROTARY CLUB OF ASHCROFT - CACHE CREEK  
PRESENTS

**CITIZENS OF THE YEAR 2017**

**\$20** Awards and Banquet  
April 7, 2018-  
Cache Creek Community Hall



Dear Subscriber

Your Subscription to "THE JOURNAL" expires soon. If you would like to continue to receive your Newspaper, please renew as soon as possible

For residents in Ashcroft, Cache Creek, Clinton, Spences Bridge and Savona our new rates are:

**\$42.00 + \$2.10 (gst) total: \$44.10 per year**

~~\$36.00 + \$1.80 (gst) total: \$37.80 per year for seniors~~

Out of Area subscribers will have to pay \$17.00 + \$0.85 (pst) total **\$17.85** for mailing

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\*\*\*\*\*Please return card (with address label) with your remittance\*\*\*\*\*

Mailing Address: The Journal PO Box 190 Ashcroft BC V0K 1A0

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**Office Hours: Tuesday to Friday from 10:00am to 3:00pm closed 1:00-2:00 for lunch**

Jan 27, 2018  
My 204  
\$44.10  
J 66

5140

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/17 - 12/31/17		JACKIE TEGART MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/17		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
11/30		BALANCE FORWARD			.00
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New		BL	
		AD CLASS: Display Advertising			
12/21	33343611	Jackie Tegart MLA	2x3i	1	99.00
		PAGE: A 11 General	6i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		6.000 inch	
		Publication Totals: \$101.25			
12/31		BC GST			5.06
CURRENT NET AMOUNT DUE					106.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>106.31</b>

974  
237.56  
Chq 207

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
33343611	12/31/17	<b>\$ 106.31</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JACKIE TEGART 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](mailto: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.

BPGF/1R2008/1210



The Lillooet News

PO Box 709  
Lillooet, BC V0K 1V0  
Ph: 250-256-4219 Fax: 250-256-4210

INVOICE

Invoice No. : LIDI00018041  
Date : 12/01/2017  
Page : 1

Billed to :

Jackie Tegart/MLA Constituency Office  
Ashcroft, BC V0K 1A0

Advertiser :  
Jackie Tegart/MLA Constituency Office

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Bridge River Lillooet News				
Title : Holiday Greeting 1 ONLY				
Ad Size : 2.0000 Col. x 3.0000 Inches				
Section: XMAS				
Reference #:				
Process Colour		30.00	0.00	30.00
Ad Space		58.00	0.00	58.00

Issue Date : 12/27/2017  
P.O. # :  
Job # : D004146015  
Ad # : 4146015  
Color : Full Process

275  
\$92.40  
Chg 202

SUB TOTAL : 88.00  
H.S.T./G.S.T. : 4.40  
P.S.T. : 0.00  
INVOICE TOTAL : 92.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [Redacted]

AMOUNT DUE : 92.40

Client Id. : [Redacted]  
Telephone : [Redacted]

Invoice No. : LIDI00018041  
Date : 12/01/2017

Jackie Tegart/MLA Constituency Office  
Box 112  
Ashcroft, BC V0K 1A0

SUB TOTAL : 88.00  
H.S.T./G.S.T. : 4.40  
P.S.T. : 0.00  
INVOICE TOTAL : 92.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 92.40

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/18 - 01/31/18		JACKIE TEGART MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33354494	Net 30 Days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
12/31		BALANCE FORWARD			131.25
01/23		ADJGST 8468382			6.25
01/25	202	Payment on Account			- 131.25
01/23	33354494	ADJ HSL 12/21 HOLIDAY GREET			125.00
CURRENT NET AMOUNT DUE					131.25
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>131.25</b>

274  
\$237.56  
Phy 207

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33354494	01/31/18	<b>\$ 131.25</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JACKIE TEGART MLA	

REMIT TO

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

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- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1/R20081210

Bridge River Valley Community Association

104 Haylmore Avenue  
 General Delivery  
 Goldbridge, BC V0K1P0

**Invoice**

Date	Invoice #
2018-01-28	305

Invoice To
Jackie Tegart Care Of [REDACTED] 405 Railway Ave, Ashcroft, BC

Due Date
2018-01-28

Project

Quantity	Item	Description	Price Each	Amount
	MT - Christmas AD	AD in December Mountain Telegraph	10.00	10.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$10.50

173  
 \$10.50  
 1/26/18

250-238-2534	www.BridgeRiverValley.ca	<b>Sales Tax Summary</b>
		GST@5.0% 0.50
		Total Tax 0.50
Payable to BRVCA, General Delivery, Gold Bridge, BC V0K 1P0	bridgerivervalley@gmail.com	<b>Total</b> \$10.50
GST/HST No. [REDACTED]	bookkeeping@bridgerivervalley.ca	

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

Sale 00047 7 001 13658  
0140 01/19/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/26/2018

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1879811

1	STAPLES PAPER CASE	
	718103037488	49.96B
Subtotal		49.96
	PST 7.00%	3.50
	GST 5.00%	2.50
Total		\$55.96

Visa		55.96
------	--	-------

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 00452I  
001001871) 13658 66164124  
47 01/19/18

01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
008000800) F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





STAPLES Canada  
Store # 140  
Kamloops, BC V2E2R7  
(250) 377-4550

Sale 00013 7 001 14046  
0140 01/20/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/27/2018

\*\*\*\*\*

\*\*\*\*\*

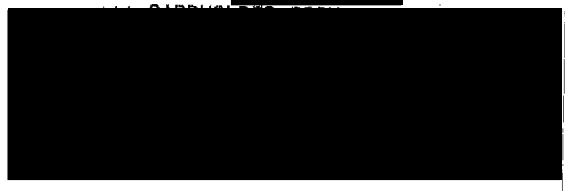
AIR MILES Number : \*\*\*\*\*

1867050  
1 PIN:4 (6 2PK LINED YE 8.66B  
02120)974519  
1 PIN:4 (6 2PK LINED YE 8.66B  
02120)974519  
1 SCD MULTITASK TP/D 1 3.85B  
051131658110  
1 OBF BINDER CLIPS SML 24.96B  
71810)012997  
Subtotal 46.13  
PST 7.00% 3.23  
GST 5.00% 2.31  
Total \$51.67  
Visa 51.67

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 042471  
001001146) 14046 66164124  
13 01/20/18  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

Thank you for shopping at STAPLES!  
IMPORTANT

Retain This Copy for Your Records  
GST No.





KAMLOOPS #161

1675 Versatile Drive  
Kamloops, BC  
VIS-1W7  
MEMBER [REDACTED] 9D

VOID

GLDSTRRWL	120.00 G
MGR OVERRD	
GOLD STAR	20.00-G
1141974 MINI II	199.99 GP
ECO FEE ADS	.40 GP
SUBTOTAL	200.39
**** (G)GST 5%	10.02
**** (P)PST 7%	14.03

TOTAL	224.44
VF Interac	224.44

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231507-0010016530 C  
AUTH#: 170915 03/08/18  
Invoice#: 16351

COSTCO # 161  
1675 Versatile Drive  
Kamloops, BC VIS-1W7

PURCHASE - INTERAC  
Interac  
A0000002771010  
8080008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$224.44

0161 008 0000000036 0122

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1  
CASHIER: [REDACTED] REG# 8  
2018/03/08 0161 08 0122 36

GST [REDACTED]  
Thank You Come Again

Canada Post / Postes Canada  
ASHCROFT PO  
315 RAILWAY AVE  
ASHCROFT, BC V0K1A0  
GST/TPS# [REDACTED]

2018/03/21 [REDACTED]  
CC/CC640352 W/GT TR537796

G 5% 3@4.10 \$12.30  
Ltr other

Actual Weight 0.231kg  
To [REDACTED]

SUBTL \$12.30  
GST \$0.62  
TOTAL \$12.92

CDN Cash \$20.00  
CHG. DUE (\$7.08)  
RND. CHG. (\$7.10)

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
ASHCROFT, BC  
315 RAILWAY AVE  
ASHCROFT, BC V0K1A0  
GST/TPS#:

2018/01/29  
CC/CC640352 W/G1 TR532505

G/S 5% 1@ \$12.90 \$12.90  
XP Reg Std Bbl Pk-IMAGE  
XP Pk Mat Std Rég-IMAGE

SUBTL/SOUS-TOTAL \$12.90  
GST/TPS \$0.65  
TOTAL/TOTAL \$13.55

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$6.45)  
RND. CHG. / MONNAIE ARRONDIE (\$6.45)

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

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site [www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
ou envoyez le mot SONDAGE par  
message texte au 55555 et courez la chance  
de GAGNER l'une de deux cartes Visa  
prépayées de 250 \$. (Les frais standard  
pour les messages textes et les  
données s'appliquent.)

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)







ROOM No. [REDACTED]  
 G.S. [REDACTED]

NAME [REDACTED] PLEASE PRINT  
 COMPANY MLA Jackie Tegart  
 ADDRESS Box 279  
 CITY Ashcroft PHONE (250) 453-9726  
 CAR [REDACTED] PROV./STATE [REDACTED]  
 SIGNATURE [REDACTED]

[REDACTED]

DAYS OCCUPIED (✓)

SUN	MON	TUES	WED	THUR	FRI	SAT
		✓				

RATE \$ <u>104.</u>	SUBTOTAL ▶ <u>104 -</u>
No. IN PARTY <u>2</u>	TAX ▶ <u>13.52</u>
DATE IN <u>Jan 23</u>	PHONE ▶ <u>1</u>
DATE OUT <u>Jan 24</u>	
PAYMENT BY     <u>CA TC</u>	
CLERK INIT. [REDACTED]	TOTAL ▶ <u>117.52</u>

**SAFETY MART FOODS**

105 RAILWAY ST.  
ASHCROFT B.C. PH:453-9947

GST# [REDACTED]  
NESTLE COFFEE MA \$4.79 N

BALANCE DUE \$4.79  
CASH \$5.00  
CHANGE \$0.21

CASHIER NAME [REDACTED]  
C0001 #3363 [REDACTED] 22DEC2017  
S00001 R004

THANK YOU  
PLEASE CALL AGAIN [REDACTED]



# Home hardware

## building centre

Ashcroft Home Building Centre  
 501 Railway Ave 250-453-2281  
 Ashcroft, BC V0K 1A0

SKU	Qty	Price	Total
3655499 LMPS, LED 6W PAR20 GLS MEDDL3PK 471235 ecofee LAMPS	1	28.99	28.99 GP
3656715 LMPS, GLB 40W CNDL WH 2PK 129353 ecofee LAMPS	2	3.99	7.98 GP
	2	0.10	.20
<b>Sub Total</b>			37.62
GST			1.85
PST			2.59
<b>Total</b>			<b>42.06</b>
Cash			60.00
Rounding			.01
Change			17.95

01/12/18 @ XXXXXXXXXX Trans#: 124527  
 Employee: XXXXXXXXXX Register: POS2

\*\* Receipt Required for Refund 60 days\*\*  
 GST# 136083185

THANK YOU FOR SHOPPING LOCAL  
 Goods subject to a 20% restock fee  
 NO RETURNS ON SPECIAL ORDERS  
 ALL RENTALS INCLUDE OWNERS MANUALS  
 SIGNATURE REQUIRED FOR RENTALS

2018-12-18 5:20



save-on-foods #931  
Sahali  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S. [REDACTED]

Lysol Tbc Bleach	4.98 B
Card 2/\$7.00 Save	-1.48
MR CLEAN	4.39 B
Purex Bath Tissue	18.49 B
Card \$14.99 Save	-3.50
SFTSP Shea Butter	4.59 B
Card \$3.99 Save	-0.60
Sunlight	5.29 B
Card \$4.29 Save	-1.00
Vim Anti-Bactrl Spry	5.19 B
WINDEX	4.99 B
Card \$4.49 Save	-0.50

Sub Total \$40.84

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	40.84	2.04
PST	40.84	2.86

**BALANCE DUE** **\$45.74**

Credit \$45.74

[ ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

save-on-foods #931  
Sahali  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

VILED A BEE MOP 26.99 B  
VILED A SQUEEZE MOP 17.89 B

Sub Total **\$44.88**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	44.88	2.24
PST	44.88	3.14

**BALANCE DUE \$50.26**  
Credit [REDACTED] \$50.26  
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 50.26

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/30/2018 [REDACTED]  
REFERENCE #: 0010016850 H  
TERM: 66260259  
AUTHOR.# : 00179I  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027 [REDACTED]



FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: March 29, 2018 Requested By: [REDACTED]

Payable To: [REDACTED]

Description of Expense: Contractor – Enews Message  
March 31, 2018

Budget Allocation: 5160 Contractor

Cheque Total: \$ 75.00

Expense Authorized By: [REDACTED] /Constituent Assistant

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

Cheque Number: 211 Cheque Date: March 29, 2018

Budget Allocation:	<u>Account</u>	<u>Amount</u>
	<u>5160</u>	<u>\$75.00</u>

Invoice/Receipt # [REDACTED]

Date Provided: \_\_\_\_\_

Chq 211  
981  
\$ 75.00  
Mar 31, 2018



**Member Name: Jackie Tegart**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$30.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**CURRENT CHARGES for [REDACTED]**

<b>Monthly charges</b>	<i>billed to Jan 26, 2018</i>	
SB Premium Ultd Canada 75Share		75.00
Includes: 3 Way Calling		
Call Waiting		
3GB of Shareable Data		0.00
Message Centre		0.00
Call Display		0.00
Unltd Picture & Video Messaging		0.00
Unlimited Canada minutes		0.00
Can-Can Messaging - Unlimited		0.00
<b>Other charges and credits</b>		
Bill Credit	Dec 26	-60.00
<b>Usage</b>		
<b>Airtime</b>		
Unlimited Canada minutes Unlimited Usage		
@\$.00/minute	40:00 min:sec	
<b>Data</b>		
3GB of Shareable Data Data Usage		
@\$.00/MB	191.6806 MB	0.00
<b>Events</b>		
Unlimited messages	37 events	0.00
Roaming messages Sent	7 events	5.25
<b>Taxes</b>		
GST		4.03
BC PST		5.60

**Total current charges \$29.88**

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$60.00
<b>Total this month</b>	<b>\$60.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>40:00</b>
<b>Event Summary</b>	
Total Events	44
Total this month	\$5.25
<b>Packet Plan Usage Summary</b>	
Total megabytes	191.6806
Total this month	\$0.00

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

3 / 4  
 February 27, 2018  
 March 27, 2018

**CURRENT CHARGES for** [REDACTED]

<b>Monthly charges</b>	<i>billed to</i> Mar 26, 2018	
SB Premium Ultd Canada 75Share		75.00
Includes: 3 Way Calling		
Call Waiting		
3GB of Shareable Data		0.00
Message Centre		0.00
Call Display		0.00
Unltd Picture & Video Messaging		0.00
Unlimited Canada minutes		0.00
Can-Can Messaging - Unlimited		0.00
<b>Other charges and credits</b>		
Bill Credit	Feb 26	-60.00
<b>Usage</b>		
<b>Airtime</b>		
Unlimited Canada minutes Unlimited Usage		
@\$.00/minute	22:00 min:sec	
<b>Data</b>		
3GB of Shareable Data Data Usage		
@\$.00/MB	2,833.6077 MB	0.00
<b>Events</b>		
Unlimited messages	42 events	0.00
Picture/Video/File messaging	3 events	0.00
<b>Taxes</b>		
GST		3.75
BC PST		5.25
<b>Total current charges</b>		<b>\$24.00</b>

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$60.00
<b>Total this month</b>	<b>\$60.00</b>
<b>Usage Summary min:sec</b>	
<b>Total time used</b>	<b>22:00</b>
<b>Event Summary</b>	
Total Events	45
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,833.6077
Total this month	\$0.00

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

3 / 4  
 March 27, 2018  
 April 27, 2018



**CURRENT CHARGES for** [Redacted]

**Monthly charges** billed to Apr 26, 2018

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>38:00</b>
<u>Event Summary</u>	
Total Events	46
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	782.0508
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	38:00 min:sec
Included incoming unlimited minutes	17:00 min:sec

**Data**

3GB of Shareable Data Data Usage	
@\$.00/MB	782.0508 MB      0.00

**Events**

Unlimited messages	46 events	0.00
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**Taxes**

GST	3.75
BC PST	5.25

**Total current charges** **\$84.00**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit [bell.ca/alertready](http://bell.ca/alertready)



[REDACTED]

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**From:** [REDACTED]  
**Sent:** Thursday, January 25, 2018 1:06 PM  
**To:** [REDACTED]  
**Subject:** RE: Order New Cheques for Constituency Office Account

Hi [REDACTED] – I have reimbursed the account with \$126.91

[REDACTED]

[REDACTED]

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**From:** [REDACTED]@leg.bc.ca]  
**Sent:** January-25-18 1:00 PM  
**To:** [REDACTED]  
**Subject:** RE: Order New Cheques for Constituency Office Account

Thanks [REDACTED]

We likely won't need as many as the first order...if that helps. After March 31<sup>st</sup>, our Office's financials will be centralized in Victoria. If you wanted to reverse the charge for the cheques that we are currently using, we can continue using them until the end of March, as I suspect it will take at least three to four weeks for new ones to arrive. Your thoughts?

Cheers,  
[REDACTED]

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**From:** [REDACTED]@ [REDACTED]  
**Sent:** Thursday, January 25, 2018 12:42 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: Order New Cheques for Constituency Office Account

H [REDACTED]

Wow – who thought a cheque order could be so difficult, so sorry for that. I will order new cheques with 2 signature lines, and when the charge goes through the account if you would you let me know I will reimburse it.

Thanks – enjoy the sunshine!