

RIVERSIDE INN PUB &
RESTAURANT
50 FIRST & RAILWAY AVE
ASHCROFT BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/06
TIME 4269 [REDACTED]
RECEIPT NUMBER
C82025069-001-001-897-0

PURCHASE
AMOUNT \$36.75
TIP \$5.00
TOTAL

\$41.75

Visa Credit
A0000000031010
0DDF4929452FC474
0080008000-E800
656E530CC870BAF7
0080008000-F800

COSTCO

WHOLESALE

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER # [REDACTED] 9T

283112 DESSERT BARS 17.99

TOTAL	[REDACTED] 17.99
Penny Rounding	.01-
Cash	20.00
CHANGE	2.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 10
2018/06/10 [REDACTED] 0161 10 0024 30

GST [REDACTED]

Thank You - Come Again

Garden Sushi
Japanese Restaurant
2701 Nicola Avenue
Merritt, BC V1K 1B8
(250) 378-5504

SALE

TID: 4697631B

REF#: 000005

Batch #: 1414

04/03/18

APPR CODE: 052061

VISA

Proximity

/

AMOUNT

\$53.76

TIP

\$7.00

TOTAL

CAD\$60.76

APPROVED - 000

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again

CUSTOMER COPY

The Hope Standard

GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC VOX 1L0 CAN

NATIONAL MAIL

(6)

RENEWAL PERIOD	RATE
GST # [REDACTED]	
<input type="checkbox"/> 26 ISSUES	31.00
<input checked="" type="checkbox"/> 52 ISSUES	61.50

Carrier Gratuity Desired _____

Payment Method VISA M/C CHEQUE

MLA JACKIE TEGART
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

Subs No: [REDACTED]
Last Issue: MAY 31/2018

THANK YOU FOR SUBSCRIBING

The Hope Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

The Hope Standard

[REDACTED] 31/05/2018

MLA JACKIE TEGART
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

RENEWAL PERIOD	RATE
GST # [REDACTED]	
<input type="checkbox"/> 26 ISSUES	31.00
<input checked="" type="checkbox"/> 52 ISSUES	61.50

Carrier Gratuity Desired _____

Payment Method VISA M/C CHEQUE

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC VOX 1L0 CAN

Subs No: [REDACTED]
Last Issue: MAY 31/2018
FINAL NOTICE

OFFICE HOURS: TUESDAY - FRIDAY 9 AM-5 PM

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

2018/04/30 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR541461

G/S 5% 1@ \$12.63 \$12.63
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.350kg
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.45 \$1.45
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$14.08
GST/TPS \$0.70
TOTAL/TOTAL \$14.78

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$5.22)
RND. CHG. / MONNAIE ARRONDIE (\$5.20)

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text [REDACTED] to [REDACTED]

SAFETY MART FOODS

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

GST# [REDACTED]

* AQUAFINA WATER 500
BOTTLE DEPOSIT

\$7.99 G
\$1.92 N

BALANCE DUE
CASH
CHANGE

\$10.31
\$10.31
\$0.00

TAX-CODE
GST

TAXABLE-VAL
\$7.99

TAX-VALUE
\$0.40

CASHIER
C0023

NAME: [REDACTED]
#5659

S00001

R002

27APR2018

THANK YOU
PLEASE CALL AGAIN

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2018/06/06
CC/CC640352

[REDACTED]

W/G1

[REDACTED]

TR545016

G 5%
\$1.80 Stamp

2@ \$1.80

\$3.60

G 5%
\$0.10 BEN. INSECTS

2@ \$0.10

\$0.20

G 5%
\$0.25 BEN. INSECTS

1@ \$0.25

\$0.25

G 5%
\$2.50 Stamp

1@ \$2.50

\$2.50

SUBTL

\$6.55

GST

\$0.33

TOTAL

\$6.88

CDN Cash

\$10.00

CHG. DUE

(\$3.12)

RND. CHG.

(\$3.10)



Communities in Bloom Committee - Ashcroft
c/o PO Box 347
Ashcroft, BC
VoK 1A0

May 19, 2018

Invoice

To: MLA Tegart's Office, Ashcroft

Amount: \$ [REDACTED]

Re: Desert Planters as Requested

Barrels	Cost Each	Total Barrels	Soil (Bales)	Cost per Bale	Total Soil	TOTAL
2	205.00	410.00	[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]

We thank you for your active participation in helping to make "Ashcroft bloom". While weather conditions will of course make things variable, our past experience is that the water reservoirs need to be filled about every 5 days or so. We are pleased to have provided the flowers for your barrels.

Please mail the payment to us at the above address at your convenience. If you have any questions or need further information, you can contact me at by phone at [REDACTED] or by e-mail at [REDACTED]@icloud.com.

We thank you in advance for your prompt attention to this request.

Sincerely yours,

[REDACTED]

[REDACTED], Treasurer



MEMBER: Tegart, Jackie - 0340-00000

DATE: June 15, 2018 i.e. MM/DD/YR
or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2

PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)

Savona BC [REDACTED] A1A 1A1
(City) (Province) (Postal Code)

INVOICE #: 061518 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diems (April 3, 9 May 1, 2, 4, 18, 26)	[REDACTED] - In-Constituency Staff Travel	\$ 223.00
REIMBURSEMENT TOTAL		\$ 223.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) financialservices@leg.bc.ca



*Communities in Bloom Committee - Ashcroft
c/o PO Box 347
Ashcroft, BC
V0K 1A0*

May 19, 2018

Invoice

To: MLA Tegart's Office, Ashcroft

Amount: \$ [REDACTED]

Re: Desert Planters as Requested

Barrels	Cost Each	Total Barrels	Soil (Bales)	Cost per Bale	Total Soil	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	1.33	38.00	51.00	\$ [REDACTED]

We thank you for your active participation in helping to make "Ashcroft bloom". While weather conditions will of course make things variable, our past experience is that the water reservoirs need to be filled about every 5 days or so. We are pleased to have provided the flowers for your barrels.

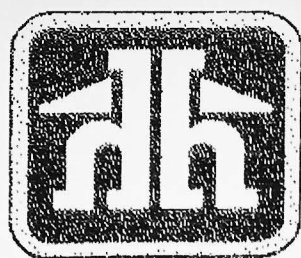
Please mail the payment to us at the above address at your convenience. If you have any questions or need further information, you can contact me at by phone at [REDACTED] or by e-mail at [REDACTED]@icloud.com.

We thank you in advance for your prompt attention to this request.

Sincerely yours,

[REDACTED]

[REDACTED] Treasurer



Home hardware

building centre

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

SKU	Qty	Price	Total
3655499	1	28.99	28.99 GP
LMPs, LED 7W PAR20 GLS MEDDL3PK			
471235			
ecofee	1	0.45	.45
LAMPS			
Sub Total			29.44
GST			1.45
PST			2.03
Total			32.92

Cash	40.00
Rounding	.02
Change	7.10

04/09/18 @ [REDACTED] m
Employee: [REDACTED]

Trans#: 131596
Register: POS2

MOYES & CO. BLDG. MTL. LTD
MOYES & CO. BLDG MAT. LTD
1701 VOGHT ST. ACCT# 5738-2
MERRITT, BC V1K 1B8

***** CASH SALE *****

CASH-00

ttyb11 04/08/18
SALESMAN [REDACTED] INVOICE AZ0307 [REDACTED]

5053354 1 EA @ 7.990
MIRACLE GROW POTTING SOIL 7.99 T
27.5L

*****TRANSACTION RECORD*****

CARD: CDI VISA
CARD NUMBER: ***** [REDACTED]
HOST DATE/TIME: 18/04/08 [REDACTED]
Visa Credit
A0000000031010
AUTHORIZATION: 05631I
REFERENCE: H66236786
SEQUENCE: 0015850150
PURCHASE: \$8.95

01/027 APPROVED - THANK YOU

**** IMPORTANT ****

RETAIN THIS COPY FOR YOUR RECORDS

CDIVISA TENDER 8.95

SUB TOTAL 7.99
TAX GST .40
TAX PST .56
TOTAL 8.95
AMOUNT TENDERED 8.95
CHANGE GIVEN .00

MOYES & CO. BLDG MTL.LTD
BOX 340-MERRITT, BC V1K 1B8 250-378-4215
GST# [REDACTED] MERRITTHOMEHARDWARE.CA

CUSTOMER COPY



More saving.
More doing.SM

1020 HILLSIDE DR. KAMI 00PS BC V2E 2S5
250-371-4300 SM [REDACTED]

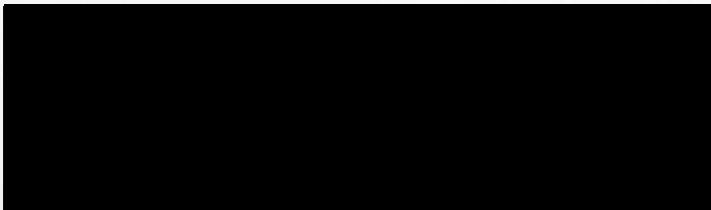
7144 00012 00088 24/05/18 [REDACTED] M
CASHIER [REDACTED]

783891106050	STUFFER <A>	20.00
8@2.50		
783891028635	PBS Drac3.5 <A>	7.50
3@2.50		
069244760514	2 Gal W. Can <A>	7.98
078627405836	GARDEN HOSE <A>	36.48

SUBTOTAL	71.96
GST/HST	3.60
PST/QST	5.04
TOTAL	\$80.60

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 80.60

AUTH CODE 00979I/4120050	TA
Chip Read	Verified By PIN
AID A0000000031010	Visa Credit
TVR 0080008000	
IAD 06050A03642002	
TSI F800	
ARC 00	



5% GST [REDACTED]
7% PST [REDACTED]

Page 3 / 6
 Bill Date May 27, 2018
 Next Bill Date June 27, 2018
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 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>
Total time used	[REDACTED]
Event Summary	
Total Events	[REDACTED]
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	[REDACTED]
Total this month	[REDACTED]

Usage

Airtime

Unlimited Canada minutes Unlimited Usage
 @\$.00/minute [REDACTED] sec
 Included incoming unlimited minutes [REDACTED] sec

Data

3GB of Shareable Data Data Usage [REDACTED] 0.00
 @\$.00/MB
 3GB of Shareable Data Data Usage [REDACTED] 12.82
 @\$.10/MB

Events

Unlimited messages [REDACTED] events 0.00
 Picture/Video/File messaging [REDACTED] events 0.00
 Data Usage Alerts [REDACTED] events 0.00

Taxes

GST 4.38
 BC PST 6.16

Total current charges \$98.36

If you have any questions about your Bell services, please visit bell.ca/contactus or call us at 1 866 310-BELL (2355). We're here to help. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.