

UniTea Tea Room  
210 Railway Ave  
ASHCROFT, BC, V0K 1A0  
2504571145

TERM # 78036939  
RECORD # 000790  
HOST CHECK # 0000605  
HOST SEQ # 0000844

CARD \*\*\*\*\*  
CREDIT/VISA  
2018/09/28

**PURCHASE**  
AMOUNT  
TIP  
**TOTAL**

AUTH#: 07648I B: 1161  
HTS#: 20180928182254

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

CO Paid \$17.60  
Visa Credit  
AID: A0000000031010  
TC: 22E20853D6653330  
TVR: 0080008000  
TSI: F800

CUSTOMER COPY



Owl Street Cafe

Sep 27 2018

Trans#481

TRANSACTION RECORD

Customer : [REDACTED]  
Card Number : \*\*\*\*\* [REDACTED]  
Card Entry : ICC  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$30.08  
Tip : \$3.00  
Total : \$33.08

Auth # : 03961I  
Sequence # : 000016  
Reference # : 00000016  
Terminal # : 002  
Date : 18/09/27  
Time : [REDACTED]

APPROVED

SIGNATURE NOT REQUIRED

\*\*\* CUSTOMER COPY \*\*\*

# Tim Hortons

Order #: 343

PH # 100229

910 Columbia Street West, Kelloops, BC  
(250) 828-1922

Take Out

3 Unt - Asrt 1/2 Dozen \$16.77

Subtotal: \$16.77

Grand Total: \$16.77

Visa: \$16.77

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

10-11-2018 [REDACTED]

Receipt #: 314837003

Order ID: 315919903

VISA

Card Entry:TAP\_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:0654 1

\*\*\*\*\* [REDACTED]

Sequence:000105

\$16.77

203

00000105

Visa Credit

A0000000031010

000000000

0000

Approved

# Brambles Bakery and Cafe Ltd.

2151 Quilchena Ave.  
PO Box 88  
Merritt, British Columbia V1K 1B8  
Canada

# INVOICE

Invoice No.: 201811  
Date: Nov 24, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Jackie Tegart  
[REDACTED]  
Box 279  
Ashcroft, BC V0K1A0

**Ship to:**

Jackie Tegart  
[REDACTED]  
Box 279  
Ashcroft, BC V0K1A0

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		75	Hot Chocolate (including cups)	G	1.19	89.25
			G - GST 5%			4.46
			GST			
Brambles Bakery and Cafe Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	93.71
Comment:					Amount Paid	93.71
Sold By:					Amount Owing	0.00

# Blue Bunch Form

Box 317, Savona BC, V0K 2J0

Date 1/12/18

M MCA Report

SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2		Sausage Rolls 0.75	320c	24 ✓
3		Choc chips 3.50	9 <del>4</del>	31.00 ✓
4		Codins 2pc @ 0.75	1c	18 ✓
5		Bopwet 2pc @ 6.1-	1	6.1 ✓
6		clitney 1* @ 8.1-	1	8.1 ✓
7				
8				
9				
10				
11				
12				
13				
14				
15			\$	87.50

19

save-on-foods #2243  
Merritt  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

ARRANGEMENT 55.00 B  
FLORAL DELIVERY 12.00 B

Sub Total \$67.00

Tax-Code	Taxable-Value	Tax-Value
GST	67.00	3.35
PST	67.00	4.69

BALANCE DUE \$75.04

Credit \$75.04

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 75.04

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 11/16/2018 [REDACTED]

REFERENCE #: 0010019990 M

TERM: 66261338

AUTHOR.# : 01146I

01 APPROVED - THANK YOU 027

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JACKIE TEGART MLA  
CONSTITUENCY OFFICE  
BOX 279  
ASHCROFT BC  
VOK 1A0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		JACKIE TEGART MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33533507	Net 30 Days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18		
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
08/31		BALANCE FORWARD			208.16
09/24	36426	Payment on Account			- 208.16
				BL	
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New			
		AD CLASS: Display Advertising			
09/20	33533506	MLA Jackie Tegart	4x6i	1	333.20
		PAGE: A 5 General	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$338.45		24.000 inch	
		Publication Totals: \$338.45			
				BL	
		PUBLICATION: HOPE STANDARD - News			
		AD CLASS: Display Advertising			
09/20	33533507	Fall Constituency Tour	4x6i	1	313.92
		PAGE: A 11 General	24i	13.08	
		3 color			25.00
		ePaper			5.25
		Ad Class Totals: \$344.17		24.000 inch	
		Publication Totals: \$344.17			
09/30		BC GST			34.13

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
716.75					<b>716.75</b>



# Merritt Centennials Hockey Club

Box 1730  
Merritt, BC V1K 1B8

# INVOICE

Invoice No.: 2018030  
Date: 08/20/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Fraser Nicola Riding Association

Ashcroft, BC

**Ship to:**

Fraser Nicola Riding Association

Ashcroft, BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Rinkboard	G				1,142.86
			G - GST 5%					57.14
			GST					
Merritt Centennials Hockey Club GST: #G								
Shipped By: Tracking Number:								
Comment:							<b>Total Amount</b>	1,200.00
Sold By:								

# MERRITT HERALD

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		JACKIE TEGART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
739.72		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
115145	264.86	474.86	.00
			OVER 90 DAYS
			.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE
1	09/30/18
BILLED ACCOUNT NUMBER	
[REDACTED]	
ADVERTISER ACCOUNT NUMBER	
[REDACTED]	

BILLED ACCOUNT NAME AND ADDRESS	
JACKIE TEGART, MLA P.O. BOX 279 [REDACTED] ASHCROFT BC [REDACTED] V0K 1A0	

REMITTANCE TO
MERRITT HERALD BOX 9, 2090 GRANITE AVENUE MERRITT, B.C. V1K 1B8
PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

PHONE: 250-378-4241  
FAX: 250-378-6818

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			[REDACTED]
09/20	115145	PUBLICATION: Merritt Herald/Valley Express - Ne AD CLASS: Display Advertising Constituency Tour PAGE: A 5 General 3 color ePaper Ad Class Totals: \$252.25 Publication Totals: \$252.25	3x8I 24I	1	250.00 0.00 2.25
09/30		BC GST		24.000 inch	12.61

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
264.86	[REDACTED]	.00	.00		[REDACTED]

MERRITT HERALD  
BOX 9 2090 GRANITE AVENUE, MERRITT, B.C. V1K 1B8

GST REGISTRATION No. [REDACTED]

\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
115145 09/01/18 - 09/30/18	[REDACTED]		JACKIE TEGART, MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
PHONE: 250-378-4241 FAX: 250-378-6818

15 October 2018

Dear Jackie,

This is your last paid copy of the Mountain Telegraph, if you wish to continue receiving the paper please fill out the following and send it back with a cheque made payable to the BRVCA. Or, you can visit us on-line at [www.brvca.ca/mt-telegraph/](http://www.brvca.ca/mt-telegraph/)

We appreciate your ongoing support of the Mountain telegraph and always welcome your input, stories, photos and comments.

With regards



The Mountain Telegraph  
BRVCA (250)238-2534  
[mountaintelegraph.editor@gmail.com](mailto:mountaintelegraph.editor@gmail.com)

**Subscription Form**

Canada \$66/10 issues

**Please make chqs payable to BRVCA**

Name of Recipient:

MLA Jackie Tegart

Address:

Box 279

City:

Ashcroft

Province:

BC

Postal Code:

V0K 1A0

**Please mail this form with your cheque/money order (made out to BRVCA) to:**

BRVCA  
General Delivery  
Gold Bridge, BC, V0K 1P0



# Lillooet News

## The Lillooet News

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

# INVOICE

Invoice No. : LIDI00019009

Date : 11/01/2018

Page : 2

### Billed to :

Jackie Tegart/MLA Constiuency Office  
[REDACTED]  
Ashcroft, BC V0K 1A0

Advertiser : [REDACTED]  
Jackie Tegart/MLA Constiuency Office

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL :	389.37
H.S.T./G.S.T. :	19.47
P.S.T. :	0.00
INVOICE TOTAL :	408.84
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 408.84

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

# MERRITT HERALD

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18		JACKIE TEGART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
451.16		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
117006	451.16	.00	.00
			OVER 90 DAYS
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/18	JACKIE TEGART, MLA P.O. BOX 279 [REDACTED] ASHCROFT BC V0K 1A0	MERRITT HERALD BOX 9, 2090 GRANITE AVENUE MERRITT, B.C. V1K 1B8
BILLED ACCOUNT NUMBER			
[REDACTED]			
ADVERTISER/CLIENT NUMBER			
			PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

PHONE: 250-378-4241  
FAX: 250-378-6818

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			264.86
11/14	85336	Payment on Account			-264.86
		PUBLICATION: Merritt Herald/Valley Express - Ne			
		AD CLASS: Display Advertising			
11/08	117006	Remembrance Day	2x4I	1	76.50
		PAGE: A 27 Remembra	8I		
		ePaper			2.25
		Misc Charge			5.00
11/22	117006	Hot Chocolate W/Jackie	3x4.5I	1	165.92
		PAGE: A 11 General	13.5I		
		3 color			50.00
		ePaper			2.25
11/22	117006	Cookies & Carols	4x4.5I	1	125.50
		PAGE: B 10 SongBook	18I		
		3 color			0.00
		ePaper			2.25
		Ad Class Totals:	\$429.67	39.500 inch	
		Publication Totals:	\$429.67		
11/30		BC GST			21.49

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
451.16	.00	.00	.00		451.16

MERRITT HERALD  
BOX 9 2090 GRANITE AVENUE, MERRITT, B.C. V1K 1B8

GST REGISTRATION No. R84993171  
\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
117006 11/01/18 - 11/30/18	[REDACTED]		JACKIE TEGART, MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
PHONE: 250-378-4241 FAX: 250-378-6818

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JACKIE TEGART MLA CONSTITUENCY OFFICE BOX 279 ASHCROFT BC VOK 1A0		11/01/18 - 11/30/18	JACKIE TEGART MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33578707	Net 30 Days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/18	
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
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New			
		AD CLASS: Display Advertising			
11/08	33578706	Remembrance Day p.2		1	40.00
		PAGE: A 7 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$45.25		5.000 inch	
		Publication Totals: \$45.25			
				BL	
		PUBLICATION: HOPE STANDARD - News			
		AD CLASS: Display Advertising			
11/08	33578707	Remembrance Day	4x3i	1	126.00
		PAGE: A 9 General	12i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$131.25		12.000 inch	
		Publication Totals: \$131.25			
11/30		BC GST			8.82

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
185.32					<b>185.32</b>

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.

BPGF1/R/20081210



# Lillooet News

## The Lillooet News

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

# INVOICE

Invoice No. : LIDI00019180

Date : 12/01/2018

Page : 1

Billed to :

Jackie Tegart/MLA Constituency Office

Ashcroft, BC V0K 1A0

Advertiser :

Jackie Tegart/MLA Constituency Office

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

Issue Date : 12/26/2018

P.O. # :

Job # : D004536101

Ad # : 4536101

Color : Full Process

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**

# Bridge River Valley Community Association

104 Haylmore Avenue  
 General Delivery  
 Goldbridge, BC V0K1P0

# Invoice

Date	Invoice #
2018-12-03	352

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

Due Date
2018-12-03

Project

Quantity	Item	Description	Price Each	Amount
	MT - Christmas AD	Christmas Greeting - Dec 2018	15.00	15.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$15.75

250-238-2534	www.BridgeRiverValley.ca	<b>Sales Tax Summary</b>
	GST@5.0%	0.75
	Total Tax	0.75

Payable to BRVCA, General Delivery, Gold Bridge, BC V0K 1P0	bridgerivervalley@gmail.com	<b>Total</b>	\$15.75
---	-----------------------------	--------------	---------

GST/HST No. [REDACTED]

bookkeeping@bridgerivervalley.ca



# *The Clinton Lariat*

PO Box 74, Clinton BC V0K 1K0  
250-459-2312 (phone/fax) email: lariat@xplornet.ca

2018-12-01

Jackie Tegart  
Fraser-Nicola  
PO Box 279  
Ashcroft BC V0K 1A0

Dear Subscriber:

Your subscription to *The Clinton Lariat* expires with the December 1, 2018 edition.

If you wish to renew your subscription, there are now two options by which you may receive the *Lariat*: [REDACTED] (2) digital copy, delivered to your email address - \$15 (please ensure that we have your correct email address).

Please remit the amount owing by cheque or money order to:

The Clinton Lariat  
c/o [REDACTED]  
PO Box 10048  
108 Mile Ranch, BC V0K 1Z0

Yours sincerely,

[REDACTED]

[REDACTED], Editor (outgoing)

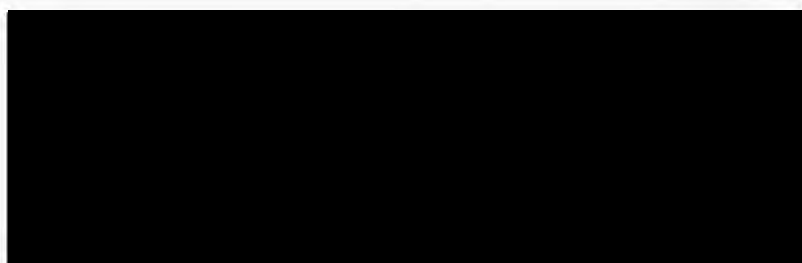
*The Clinton Lariat*

# Michael's

Where Creativity Happens™

MICHAELS STORE #39 250)571-1066

1055 HILLSIDE DR.  
KAMLOOPS, BC V2E 2S5



139 FRAMING 0138 3919 030 9/13/18

ACCOUNT # Q50445

CUSTOM FRAME 176.00

400100054611 4 @ 44.00 TN

SUBTOTAL 176.00

GST R135299063 5% 8.80

PST 7% 12.32

TOTAL 197.12

Auth # 066711

Visa

197.12

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CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing

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**Department** ▾

Lori's Store Deals Store

EN ▾

Hello [Redacted]  
**Your Account** ▾

Try  
**Prime** ▾

Wish  
**List** ▾

2

Cart

[Today's Deals](#) [Watched Deals](#) [Outlet Deals](#) [Warehouse Deals](#) [Coupons](#) [eBook Deals](#) [Subscribe & Save](#)

[Your Account](#) ▸ [Your Orders](#)

# Your Orders

**Orders**

[Open Orders](#)

[Cancelled Orders](#)

1 order placed in

ORDER PLACED	TOTAL	SHIP TO
October 1, 2018	CDN\$ 85.24	Jackie Tegart

ORDER # 701-5738524-1750634  
[Order Details](#) [Invoice](#)

## Delivered Oct 12, 2018



Dual Lavalier Microphones-MAGNO AU200 Lapel Shirt Handsfree Clip-on Battery Powered Mics for DSLR Camera, iPhone, Android, Smartphone, PC, Computer, Laptop, Recorder (236in/20ft)

Sold by: Nature shopping  
Return eligible through Nov 10, 2018  
CDN\$ 31.35



AmazonBasics 60-Inch Lightweight Tripod with Bag

Sold by: Amazon.com.ca, Inc.  
Return eligible through Nov 10, 2018  
CDN\$ 29.99

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2018/11/19  
CC/CC640352

[REDACTED]  
W/G1

[REDACTED]  
TR560376

Customer/Client: [REDACTED]

G/S 5% 1@\$11.12 \$11.12

Regular Parcel/Colis standard

Actual Weight / Poids réel 0.199kg

Volumetric Eq. / Éq. volumétrique 0.39

34.000cm X 27.000cm X 2.500cm

To / À destination du code V0K1V0

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

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

1@\$29.94 \$28.99

DISCOUNT/ESCOMPTE \$0.95

XPost Business/XPost Commercial

SMB discount applied./Réduction PME  
appliquée.

SUBTL/SOUS-TOTAL \$21.07

GST/TPS \$1.05

TOTAL/TOTAL \$22.12

CDN Cash / Espèces CAN \$50.00

CHG. DUE / MONNAIE (\$27.88)

RND. CHG. / MONNAIE ARRONDIE (\$27.90)

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

-----  
2018/11/28 [REDACTED] [REDACTED]  
CC/CC640352 W/G1 TR561377

G 5% 5@\$10.20 \$51.00  
MADONNA BKLT OF 12

G 5% 4@\$10.20 \$40.80  
POLAR BEAR BKLT 12

SUBTL \$91.80  
GST \$4.59  
TOTAL \$96.39

Visa \$96.39

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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

-----

2018/11/15	[REDACTED]	[REDACTED]
CC/CC640352	W/G1	TR559971
G 5%	1@ \$85.00	\$85.00
P2018 COIL OF 100		
G 5%	2@ \$8.50	\$17.00
ARMISTICE BKLT 10		
SUBTL		\$102.00
GST		\$5.10
TOTAL		\$107.10
Visa		\$107.10
Card Number	[REDACTED]	
*****		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

2018/11/26  
CC/CC640352

[REDACTED]  
W/G1

[REDACTED]  
TR560990

G 5% 4@ \$0.10 \$0.40  
\$0.10 BEN. INSECTS

SUBTL \$0.40  
GST \$0.02  
TOTAL \$0.42

CDN Cash \$5.00  
CHG. DUE (\$4.58)  
RND. CHG. (\$4.60)

Receipt required for all returns.

# JTJ Holdings Ltd., o a Merritt Printing

1951 Garcia St.  
 PO Box 1319  
 Merritt, British Columbia V1K 1B8

# INVOICE

Invoice No.: 39441  
 Date: Dec 01, 2018  
 Ship Date: Nov 30, 2018  
 Page: 1  
 Re: Order No. Lori

Sold to:

Jackie Tegart MLA Fraser Nicola

Merritt, BC

Ship to:

Jackie Tegart MLA Fraser Nicola

Merritt, BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
		200	2018 Christmas Card with Envelope	GP	1.30		1.30	260.00
			Subtotal:					260.00
			GP - GST 5%, PST 7%					13.00
			GST					18.20
			PST					
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due Dec 31, 2018. Comment: Merritt Printing is pleased to offer a 5% discount on Office Supplies to Chamber of Commerce Members Sold By: _____							Total Amount	291.20
							Amount Paid	0.00
							Amount Owing	291.20



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

Sale 00091 2 002 82958  
0140 11/18/18

\*\*\*\*\*

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: 11/25/2018

\*\*\*\*\*

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

1867050

1	*ALKALINE AA-8 PK 041333825014	13.998
1	RECYCLING FEE BC 2621049	0.488
1	PIN:4X6 YEL 3PK SS 021200468353	10.998
1	OB PAPER PADS 15PK 5 718103043977	16.298
1	STAPLES PAPER CASE 718103037488	53.998
Subtotal		95.74
PST 7.00%		6.70
GST 5.00%		4.79
Total		\$107.23
Visa		107.23

TRANSACTION RECORD



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Tegart, Jackie - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] - Savona - BC - [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 9/1/18 to 10/11/18</b>
Total Kilometers	<b>2,228.00</b>
Total Reimbursement	<b>\$1,203.12</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 1, 2018		Skeetchestn	Logan Lake		150 \$	81.00
September 2, 2018		Skeetchestn	Cache Creek		80 \$	43.20
September 4, 2018		Skeetchestn	Merritt		250 \$	135.00
September 11, 2018		Skeetchestn	Merritt		250 \$	135.00
September 13, 2018		Skeetchestn	Kamloops		128 \$	69.12
September 14, 2018		Skeetchestn	Merritt		250 \$	135.00
September 14, 2018		Skeetchestn	Merritt		250 \$	135.00
September 19, 2018		Skeetchestn	Ashcroft		100 \$	54.00
September 22, 2018		Skeetchestn	Cache Creek		80 \$	43.20
September 27, 2018		Skeetchestn	Ashcroft		100 \$	54.00
September 29, 2018		Skeetchestn	Clinton		160 \$	86.40
October 9, 2018		Skeetchestn	Merritt		250 \$	135.00
October 10, 2018		Skeetchestn	Logan Lake		150 \$	81.00
October 11, 2018		Skeetchestn	Savona		30 \$	16.20
		Skeetchestn			\$	-
					<b>2,228</b>	<b>\$1,203.12</b>

C/O 09/28/2018

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

09/27/18

09/28/18

NQQ1-Non Smoking

2 / 0

Visa/Master

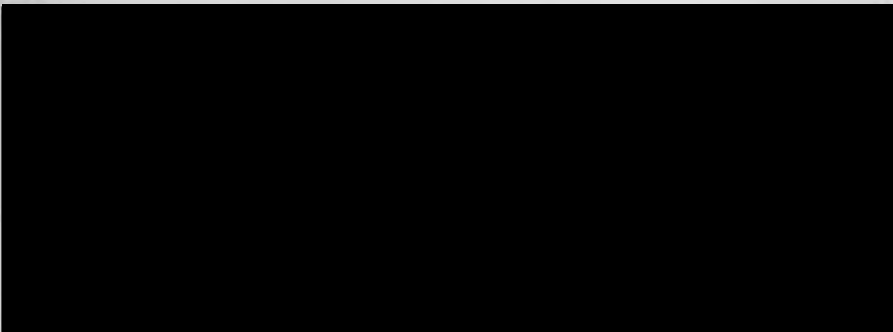
XXXX-XXXX-XXXX

Registered To:

Tegart, Jackie

() -

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/27/18		RC	ROOM CHRG REVENUE			\$115.00
09/27/18		9	PST			\$9.20
09/27/18		91	GST			\$5.75
09/27/18		92	TOURISM LEVY			\$2.30
09/28/18		VS	PAYMENT VISA/MC			\$132.25-
<b>Balance Due</b>						<b>\$0.00</b>



tegart, jackie

Ashcroft, BC V0K1A0

Account: [REDACTED]

Date: 9/16/18

Room: [REDACTED] BAR

Arrival Date: 9/14/18

Departure Date: 9/16/18

Check In Time: 9/14/18 [REDACTED]

Check Out Time: 9/16/18 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

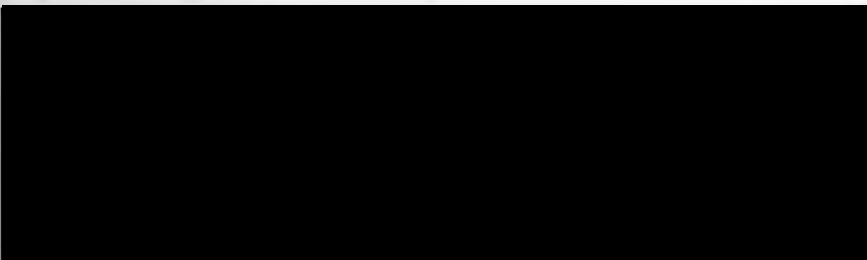
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
9/14/18	GOODS & SERVICES TAX		5.87
9/14/18	PROVINCIAL SALES TAX		9.38
9/14/18	Room Charge	[REDACTED] tegart, jackie	115.00
9/14/18	Tourism Levy		2.30
9/15/18	GOODS & SERVICES TAX		5.87
9/15/18	PROVINCIAL SALES TAX		9.38
9/15/18	Room Charge	[REDACTED] tegart, jackie	115.00
9/15/18	Tourism Levy		2.30
9/16/18	Visa Payment	XXXXXXXXXXXX [REDACTED]	(265.10)

**Folio Summary 9/14/18 - 9/16/18**

Room Charge	230.00
GOODS & SERVICES TAX	11.74
PROVINCIAL SALES TAX	18.76
Tourism Levy	4.60
Visa Payment	(265.10)

Balance Due: 0.00





MEMBER: Tegart, Jackie - [REDACTED] DATE: October 26, 2018 *i.e. MM/DD/YR or Press CTRL :*

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

PAYEE ADDRESS: [REDACTED] (Address)

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

INVOICE #: 102618 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diems (September 1)	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
Per Diems (September 4)	[REDACTED] - In-Constituency Staff Travel	\$ 27.00

**REIMBURSEMENT TOTAL** \$ **54.00**

- 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](mailto:financialservices@leg.bc.ca)



MEMBER: Tegart, Jackie [REDACTED] DATE: September 19, 2018 i.e. MM/DD/YR or Press CTRL :

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

PAYEE ADDRESS: [REDACTED] (Address)

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

INVOICE #: 091918 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per diem - Sep 14 dinner	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
Per diem - Sep 15 all day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per diem - Sep 16 breakfast	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
Per diem - Sep 16 incidentals	[REDACTED] - In-Constituency Staff Travel	\$ 14.50
Per diem - Sep 19 dinner	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 174.50</b>

- 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

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[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](mailto:financialservices@leg.bc.ca)



MEMBER: Tegart, Jackie - [REDACTED] DATE: September 28, 2018 i.e. MM/DD/YR  
or Press CTRL :

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

PAYEE ADDRESS: [REDACTED] (Address)

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

INVOICE #: 092818-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per diem - Sep 20 all day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per diem - Sep 21 breaky & lunch	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
Per diem - Sep 21 incidentals	[REDACTED] - In-Constituency Staff Travel	\$ 14.50
Per diem - Sep 27 all day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per diem - Sep 28 breaky & lunch	[REDACTED] - In-Constituency Staff Travel	\$ 39.50

**REIMBURSEMENT TOTAL** \$ **215.50**

- 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](mailto:financialservices@leg.bc.ca)



MEMBER: Tegart, Jackie - [REDACTED] DATE: September 28, 2018 *i.e. MM/DD/YR or Press CTRL :*

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

PAYEE ADDRESS: [REDACTED]  
(Address)

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

INVOICE #: 092818 [REDACTED]-1 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per diem - Sep 28 incidentals	[REDACTED] In-Constituency Staff Travel	\$ 14.50

**REIMBURSEMENT TOTAL** \$ **14.50**

- 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](mailto:financialservices@leg.bc.ca)







MEMBER: Tegart, Jackie - [REDACTED] DATE: November 29, 2018 i.e. 04/03/18 or CTRL :

PAYEE NAME: [REDACTED] Note 1 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

[REDACTED] BC [REDACTED]  
(City) (Province) (Postal Code)

**Financial Services use only:**

VENDOR #: [REDACTED]

INVOICE #: 112918- [REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem (November 9, 2018)	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
Per Diem (November 14, 2018)	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED]	[REDACTED]
Per diem Nov 9 - incidentals	In-Constituency Staff Travel	14.00

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- 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](#)

11/24/2018 [REDACTED]

Registered To:  
[REDACTED]  
[REDACTED]

Room # [REDACTED]  
Conf # [REDACTED]  
Arrival 11/23/18  
Departure 11/24/18  
Room Type 2BDRM-2 Bedroom Suite  
Guests 2 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/23/18	as	RC	ROOM CHRG REVENUE			\$105.00
11/23/18	as	9	PST			\$8.40
11/23/18	as	91	GST			\$5.25
11/23/18	as	92	TOURISM LEVY			\$2.10
11/24/18	as	VS	PAYMENT VISA/MC		[REDACTED]	\$120.75-
Balance Due						\$0.00



MEMBER: Tegart, Jackie - [REDACTED] DATE: December 21, 2018 i.e. 04/03/18 or CTRL :

---

PAYEE NAME: [REDACTED] Note 1 PHONE #: [REDACTED]

---

PAYEE ADDRESS: [REDACTED]  
(Address)

---

[REDACTED] BC [REDACTED]  
(City) (Province) (Postal Code)

**Financial Services use only:**

VENDOR #: \_\_\_\_\_

---

INVOICE #: 122118 [REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem (Dinner November 23, 2018)	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
Per Diem (Incidentals November 23, 2018)	[REDACTED] - In-Constituency Staff Travel	\$ 14.50
Per Diem (Breakfast November 24, 2018)	[REDACTED] - In-Constituency Staff Travel	\$ 27.00

**REIMBURSEMENT TOTAL** **\$ 77.50**

- 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:

# CheckMate Fire Prevention Inc.

1172 Battle Street  
Kamloops, British Columbia V2C 2N5  
(250) 828-1646

# INVOICE

Invoice No.: S14914  
Date: 10/30/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Jackie Tegart  
[REDACTED]  
405 Railway Ave  
Ashcroft, BC V0K 1A0

**Ship to:**

MLA Jackie Tegart  
[REDACTED]  
405 Railway Ave  
Ashcroft, BC V0K 1A0

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Each	2	Fire Extinguisher 4lb ABC -Annual Maintenance (355003)(670579)	G	9.00	18.00
			G - GST 5%			0.90
			GST			
CheckMate Fire Prevention Inc. GST# [REDACTED]						
Shipped By:                      Tracking Number:					Total Amount	18.90
Comment: Thank you for your business					Amount Paid	0.00
Sold By:					Amount Owing	18.90



Member Name: Jackie Tegart

<b>Expense Description</b>	Bank fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$ 34.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# P O T T E R Y B A R N

2600 Granville Street  
Vancouver, BC V6H 3H8  
(604) 678-9897

ASSOCIATE # 414475

SGNTRHMSNT DFSRPMG	5238790	41.60 GP
SUBTOTAL		\$41.60
GST 5.000%		\$2.08
PST 7.000%		\$2.91
TOTAL		\$46.59
VISA		\$46.59

## EFT card details

Nov 04 2018 [REDACTED] Trans# 033094

## TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$46.59  
Auth # : 05607I  
Sequence # : 000006  
Date : 18/11/04  
Time : [REDACTED]

APPROVED



# 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 7W PAR20 MED DL GLS3PK 471235 ecofee LAMPS	1	22.99	22.99 GP
2401323 DOOR STOP, HINGE PN BH BH #2401323	1	5.49	5.49 GP BRASS
Sub Total			28.93
GST			1.42
PST			1.99
<b>Total</b>			<b>32.34</b>
Visa			32.34

11/26/18 @ [REDACTED] m Trans#: 154977  
Employee: [REDACTED] Register: POS2

\*\* Receipt Required for Refund 60 days\*\*  
GST# [REDACTED]

THANK YOU FOR SHOPPING LOCAL  
Goods subject to a 20% restock fee



Page 3 / 4  
 Bill Date November 27, 2018  
 Next Bill Date December 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 Dec 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>62:00</b>
<u>Event Summary</u>	
Total Events	29
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	914.9649
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	62:00 min:sec
Included incoming unlimited minutes	26:00 min:sec

**Data**

3GB of Shareable Data Data Usage	
@\$.00/MB	914.9649 MB      0.00

**Events**

Unlimited messages	28 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	3.75
BC PST	5.25

---

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

If you have concerns about your services, visit [bell.ca/contactus](http://bell.ca/contactus). 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](http://www.ccts-cprst.ca) or 1-888-221-1687. Please note that the CCTS will not be able to help with pricing of products and services, equipment, and networking services.

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

3 / 5  
 October 27, 2018  
 November 27, 2018



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Nov 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>62:00</b>
<u>Event Summary</u>	
Total Events	78
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,231.6143
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$0.00/minute	62:00 min:sec
Included incoming unlimited minutes	16:00 min:sec

**Data**

3GB of Shareable Data Data Usage	
@\$0.00/MB	1,231.6143 MB
	0.00

**Events**

Unlimited messages	66 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	10 events	0.00
Picture/Video/File messaging	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	3.75
BC PST	5.25

---

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

Bill Date

September 27, 2018

Next Bill Date

October 27, 2018

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES for** [REDACTED]**Monthly charges** billed to Oct 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>48:00</b>
<b>Event Summary</b>	
Total Events	29
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,018.2782
Total this month	\$13.05

**Usage****Airtime**

Unlimited Canada minutes Unlimited Usage  
 @\$.00/minute 48:00 min:sec

**Data**

3GB of Shareable Data Data Usage		
@\$.00/MB	2,887.7951 MB	0.00
3GB of Shareable Data Data Usage		
@\$.10/MB	130.4831 MB	13.05

**Events**

Unlimited messages	27 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Data Usage Alerts	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	4.40
BC PST	6.17

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**Total current charges \$98.62**