

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$755.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$755.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,581.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$896.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,477.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

MERRITT HERALD

Campaign No: 347692
Campaign: Season's Greetings
PO Number:

Invoice No: MER248546
Invoice Date: 12/31/2022
Sales Rep(s):
Order Contact:

Bill-To

Jackie Tegart, Mla
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Advertiser

Jackie Tegart, Mla
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Please Remit Payment To

Merritt Herald
Payable to: Merritt Herald
Box 9, Merritt, BC, V1K 1B8
PH: 250-378-4241, Fax 250-378-6818,
EM: @aberdeenpublishing.com

Payment Due

Currency	Canadian Dollars
Base Amount	132.50
Adjustments	2.25
Gross Amount	134.75
Agency	0.00
Net Amount	134.75
Invoice Tax Amount: GST Collected (Fed Tax)	6.74
Pre-Paid Amount	0.00
Payment Amount Due	\$ 141.49
Payment Due Date	1/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
please email:
kcouture@aberdeenpublishing.com
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald	Dec 22, 2022		Season's Greetings - 1/2Page - 6.6" x 4.18"	Season's Greetings	MER - Feature Size - 6.6" x 4.18" (6.6x4.18)	—	132.50	134.75	134.75
— ADJUSTMENT —								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORMER100/2022/20221222/CORMER100-ZZZNE-20221222-A023.pdf								

Invoice No.	Invoice Date	Amount
MER248546	12/31/2022	141.49



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/CL ENT NAME
JACKIE TEGART MLA CONSTITUENCY OFFICE PO BOX 279 ASHCROFT BC V0K 1A0		12/01/22 - 12/31/22	JACKIE TEGART MLA
		INVOICE #	TERMS OF PAYMENT
		34360110	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		12/31/22	ADVERTISER/CL ENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			205.27	
12/09	73562	Payment on Account			-205.27	
				BL		
12/22	34360109	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Supplements Christmas Greeting PAGE: A 9 Christms 3 Color Supplement ePaper Ad Class Totals: \$175.25 Publication Totals: \$175.25	4x3i 12i	1	125.00 45.00 5.25	
				BL		
12/23	34360110	PUBLICATION: HOPE STANDARD - News AD CLASS: Supplements Holiday Greetings Hope PAGE: B 12 Greeting 3 Color Supplement ePaper Ad Class Totals: \$140.25 Publication Totals: \$140.25	4x3i 12i	1	135.00 0.00 5.25	
12/31		BC GST			15.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					331.27	331.27

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 Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34360110	12/31/22	\$ 331.27
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	JACKIE TEGART MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

Merritt & District Chamber of Commerce
 PO BOX 1649
 MERRITT BC V1K1B8
 finance@merrittchamber.com
 GST Registration No.: [REDACTED]

Invoice



BILL TO

Jackie Tegart Fraser Nicola
 Constituency
 Jackie Tegart ,
 Fraser Nicola Constituency
 PO Box 729
 Ashcroft BC V0K 1A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
215536	02/03/2023	\$135.00	03/01/2023	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/01/2023	2023 Individual Membership	Renewal/New Membership	G	1	128.57	128.57

2023 Membership Renewal!

Thank you for your commitment to being part of Merritt and the Nicola Valley.

Together let us make THE NICOLA VALLEY the best place to live, work and play!!!!

SUBTOTAL	128.57
GST @ 5%	6.43
TOTAL	135.00
BALANCE DUE	\$135.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.43	128.57

Cash/Cheque - mail to Box 1649, Merritt, BC V1K 1B8

E-transfer - email finance@merrittchamber.com

Visa or Master card - please contact the Chair at chair@merrittchamber.com

The Hope
Standard
GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

(604) 869-2421

PROVINCIAL MAIL

RENEWAL PERIOD	RATE
GST # [REDACTED]	
[] 26 ISSUES	39.00
[] 52 ISSUES	78.00
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

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

Subs No: [REDACTED]
Last Issue: MAR 10/2023

THANK YOU FOR SUBSCRIBING

You may renew your subscription by mail, by phone
or in person at the Hope Standard Office

The Hope
Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

The Hope
Standard

[REDACTED] [REDACTED] 10/03/2023
JACKIE TEGART MLA
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

RENEWAL PERIOD	RATE
[] 26 ISSUES	39.00
[] 52 ISSUES	78.00
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

Subs No: [REDACTED]
Last Issue: MAR 10/2023

OFFICE HOURS: Tuesday - Thursday 9 am - 12 noon, Friday 9 am - 4 pm



Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-5213
Reference: Mar/23
Issued: 15 Mar 2023
Due: 14 Apr 2023

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
accounts@lillooetnews.net

GST/HST [REDACTED]
PST - [REDACTED]

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
100	ROP Advertising - March 15/23 - Coffee with Jackie - 3x6	1.00	237.60	GST 5.00%	237.60
Total Net					237.60
GST 5.00%					11.88
Invoice Total					249.48
Total to Pay					\$249.48

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Tegart, Jackie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$589.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$771.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,361.06</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Order Receipt

Order Date: 8-Dec-2022 [REDACTED]

Order Number: 1009649559

Global Contract ID: [REDACTED]

PO#: [REDACTED]
Star Invoice Number: 967911
Shipping Method: Purolator Ground
Quantity of Shipment: Single
Shipment Date: 9-Dec-2022
Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total	\$359.99
Shipping	No Charge
Subtotal:	\$360.34
Surcharges	\$0.35
PST	\$25.22
GST	\$18.02
Order Total:	\$403.58
Credit Cards (1)	\$403.58

Order Summary

Shipping Address
[REDACTED]

Tracking # ATK101074782

Qty.	SKU	Product Description	Total
1	16378176	Bose QuietComfort Earbuds II In-Ear Noise Cancelling Truly Wireless Headphones - Soapstone	\$359.99
1	10208143	Environmental Handling Fee for Bose QuietComfort Earbuds II In-Ear Noise Cancelling Truly Wireless Headphones - Soapstone	\$0.35

Payment Information

Credit Card
VISA xxxxxxxxxxxx [REDACTED] \$403.58 Authorized 047941

Promotional Codes
-1 - Latent Price Discount

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





Order Receipt

Order Date: 3-Jan-2023 [REDACTED]

Order Number: 1010497812

Global Contract ID: [REDACTED]

PO#: [REDACTED]

Star Invoice Number: 914783

Shipping Method: Purolator Ground

Quantity of Shipment: Single

Shipment Date: 4-Jan-2023

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total:	\$379.99
Shipping:	No Charge
Subtotal:	\$380.49
Surcharges:	\$0.50
PST:	\$26.64
GST:	\$19.03
Order Total:	\$426.16
Credit Cards (1):	\$426.16

Order Summary

Shipping Address
[REDACTED]

Tracking # 333910076152

Qty.	SKU	Product Description	Total
1	15733039	Apple iPad 10.2" 64GB with Wi-Fi (9th Generation) - Silver	\$379.99
1	10091593	Environmental Handling Fee for Apple iPad 10.2" 64GB with Wi-Fi (9th Generation) - Silver	\$0.50

Payment Information

Credit Card	
VISA xxxxxxxxxxxx [REDACTED]	\$426.16 Authorized 015281

Promotional Codes
-1 - Latent Price Discount

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)



BEST BUY

The tech you need at the prices you'll love.
1320 W. Trans Canada Hwy
Kamloops

S-14 R-50 BUS.DATE-02/11/2023
T-1053

SALE

GO House- Black \$19.99
16367537 GP

Env Fee: PC&Game Acc \$0.35
10208143 GP

1 Sale item(s)

SUBTOTAL \$20.34

SALE

TAX PST 7.00% of \$20.34 \$1.42
TAX 5.00% of \$20.34 \$1.02

TOTAL \$22.78

Visa
ACCOUNT#: ***** [REDACTED] \$22.78
AUTH#: 027261

CHANGE DUE \$0.00

Transaction Record SALE
***** [REDACTED] P VISA 22.78

Approved 027261
SEQ NO: 001001001309
ACI/ISO: 001/00
02/11/2023 [REDACTED]
AID: A0000000031010
OPN: Visa Credit

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

Sale 00091 2 002 61191
0140 02/11/23 [REDACTED]

2015103

1 UAG:METRO IP10.2 C [REDACTED] 59.99B
Subtotal 59.99
PST 7.00% 4.20
GST 5.00% 3.00
Total \$67.19
Visa 67.19

TRANSACTION RECORD

***** [REDACTED] \$67.19
Visa H Purchase
Authorization Number 05022I
0010014190 61191 66278645
02/11/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

[REDACTED]

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS# [REDACTED]

2023/02/27
CC640352

[REDACTED]
W/G 1 [REDACTED]

G/S PARCELS/COLIS \$15.04

Item Weight/Poids de l'article:0.581
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.620
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

0040352632641091

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.99

SUBTL/SOUS-TOTAL \$19.03
GST/TPS \$0.95
TOTAL \$19.98

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$0.02
RND. CHG./MONNAIE ARRONDIE \$0.00

For complete terms and conditions see...

Safety Mart Foods
105 Railway Avenue
Ashcroft, B.C., BC
Tel: 250-453-9343
GST [REDACTED]

Grocery	
TWININGS VARIETY PACK	6.29
PLASTIC BAGS	0.05
Tea	
CELEST HERB SAMP	5.99
Sub Total	<u>12.33</u>
PST	0.00
GST	0.00
Total	<u>12.33</u>
Cash Total	12.35
Cash	<u>20.00</u>
Change	<u>7.65</u>

[REDACTED]

Your cashier today: [REDACTED]

03/10/2023 [REDACTED]
T111: 3 B 010300059696



How does
get more done.

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

7144 00062 25114 05/03/23 [REDACTED]
SALE CASHIER [REDACTED]

777676502847 ANTHURIUM 6 <A> 16 98

SUBTOTAL 16.98
GST/HST 0.85
PST/QST 1.19
TOTAL \$19.02

XXXXXXXXXXXX [REDACTED] MASTERCARD
CAD\$ 19.02 TA

AUTH CODE 02873.J/8621648
Contactless
AID A0000000 [REDACTED] MASTERCARD



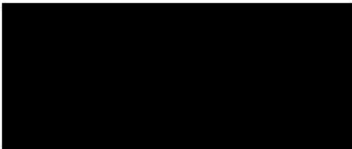
7144 62 25114 05/03/2023 0243

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

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/06/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,007.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$88.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,096.45</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Tegart, Jackie MLA

Expense Description	Per Diem – Lunch only
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,101.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,544.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,645.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Copy

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Bill Date

December 27, 2022

Next Bill Date

January 27, 2023

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due	\$252.00
Payment received Thank you Nov 30	-252.00

Balance	\$0.00
----------------	---------------

Current charges summary

Monthly charges	125.00
Monthly Device Payment(s) (non-taxable)	112.00
Usage and long distance	0.00
Total taxes on current charges	15.00

Total current charges including taxes	\$252.00
--	-----------------

Total amount due Please pay by* Jan 12, 2023	\$252.00
---	-----------------

Total GST included in this bill	\$6.25
---------------------------------	--------

Total BC PST included in this bill	\$8.75
------------------------------------	--------

DISCOUNTS THIS MONTH...

Mobile discounts	\$37.00
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 12, 2023	\$252.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074221227676568488748481484804800000252001

Copy

Page
Bill Date
Next Bill Date

1 / 5
January 27, 2023
February 27, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due		\$252.00
Payment received Thank you Jan 3		-252.00
Balance		\$0.00
Current charges summary		
Monthly charges		125.00
Usage and long distance		0.00
Total taxes on current charges		15.00
Total current charges	<i>including taxes</i>	\$140.00
Total amount due	<i>Please pay by* Feb 13, 2023</i>	\$140.00
<i>Total GST included in this bill</i>		\$6.25
<i>Total BC PST included in this bill</i>		\$8.75

DISCOUNTS THIS MONTH...	
Mobile discounts	\$37.00
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment


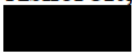
Client ID Number:



Account Number 	Please Pay By* February 13, 2023	Total Amount Due \$140.00	Amount Paid
--------------------	-------------------------------------	------------------------------	-------------

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074230127676568488948481484804800000140008


Ashcroft, B.C.


DATE: January 18, 2023


INVOICE# 20230118

TO: Fraser Nicola Constituency Office

DESCRIPTION:

Maintenance, cleaning, and office assistance for the period December 12, 2022 – January 11, 2023

24.5 hours @ \$25.00/hour = \$612.50

Please make cheque payable to: 

Thank you.

Copy

Page
Bill Date
Next Bill Date

1 / 6
February 27, 2023
March 27, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due \$140.00
Payment received Thank you Jan 30 -140.00

Balance \$0.00

Current charges summary

Monthly charges 125.00
Usage and long distance 0.00
Total taxes on current charges 15.00

Total current charges including taxes \$140.00

Total amount due Please pay by* Mar 15, 2023 \$140.00

Total GST included in this bill \$6.25
Total BC PST included in this bill \$8.75

DISCOUNTS THIS MONTH...
Mobile discounts \$37.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	March 15, 2023	\$140.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074230227676568488848481484804800000140008



STAGE LEFT NURSERY

450 LOON LAKE RD
CELL: 250-457-1217

598874

ORDER NO.	DATE March 10, 2023	TAX REG. NO.
SOLD TO Jackie Tegart MLA		
ADDRESS 405 Railway Ave. Ashcroft BC.		
SOLD BY	CASH	C.O.D.
CHARGE	ON ACCT.	MDSE RTND.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Out door Seasonal Decor		400 —
3			
4			
5			
6			
7			
8			
9			
10	Please make cheque		
11	payable to		
12	[Redacted]		
13	450 Loon Lake Rd.		
14	Cache Creek BC.	GST/HST	
15	VOK IHI	PST	
16		TOTAL	400 —
SIGNATURE [Redacted]			

SALE ORDER