

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

LARGE/FIELD TOMATOES 8.93
 2.395 kg @ \$3.73/kg
 Leaf Lettuce 4076 5.97
 3 @ 1.99
 MED ONIONS 4665 5.67
 2.600 kg @ \$2.18/kg

Sub Total \$20.57

Card \$\$ pts 21

BALANCE DUE \$20.57
 Debit \$20.57
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0001105937 TERM E0931D01
 ** Purchase **
 CAD 20.57 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 06/20/2016 TIME [REDACTED]
 AUTH # 503978 REF # 597001001031
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 0000008000 TSI: F800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

5310 Com Cent
 CHANGE \$0.00

COPY COPY COPY COPY COPY COPY COPY COPY
 DQ CACHE CREEK
 250-457-9924
 F-0112 TENT# 888
 [REDACTED] SvrCk: 45 [REDACTED] 06/23/16
 EAT-IN

1 SHEET CAKE ISM 39.99
 Sub Total: 39.99
 06/23 [REDACTED] TOTAL: 39.99

 Enjoy a free
 Dilly Bar
 on us!!
 Visit dqfansurvey.com to complete
 a brief survey in the next 3 days.

 Survey Code:
 [REDACTED]

Validation Code: [REDACTED]
 Offer valid only at this Dairy Queen
 within 30 days of your visit.
 Dilly Bar PLU: [REDACTED]

TENT#: 112

	AMT-TEND	CHANGE	TALLY
DEBIT	39.99		39.99
			39.99

(Rec:67) Memo: [REDACTED]XXXXXXXXXX [REDACTED]
 39.99
 06/23/16 [REDACTED]

5310 Com Cent

5310 Com Cent
 Visa Credit **** * I 3
 Approval # 075321
 REF # 001001386
 TRMNS ID - 586173775686942
 ATD A000000031010 5310 Com Cent
 LC 31975929180AEB5C
 TERMINAL # WHICJ015676
 *Pin Verified
 06/21/16
 CHANGE DUE \$0.00
 GST/LST
 GST

ST# 03040 DP# 006592, T# 14 TR# 02681
 PICNIC 3PK 0057000033984 \$4.97
 KR SGL CHS 006810000153 \$4.97
 KR SGL 006810000150 \$4.97
 SUBTOTAL \$21.28
 GST 1.28
 TOTAL \$22.56
 CD GINGERALE 006210000893 \$3.97
 BC CRF DEP 007874251810 \$0.12
 BC BEV DEP 000009296867 \$0.60
 PERSI 009900000418 \$3.97
 BC CRF DEP 000009221854 \$0.15
 BC BEV DEP 000009296874 \$3.75
 NESTEA LEMON 008390000115 \$0.12
 BC CRF 007874251811 \$0.60
 BC BEV DEP 000009296895 \$5.97
 24PK AQUA 0065900006119 \$0.72
 BC CRF 007874251937 \$1.20
 BC DEP 1.20 007874251936 \$1.20
 SUBTOTAL \$43.45
 GST 1.87
 TOTAL \$45.32
 VISA

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

1055 HILLSIDE
 KAMLDPS, B.C. V2E 255
 250-374-1591
 STORE 3040
 KAMLDPS, B.C.



Tickets

150th Annual Ball

Saturday, May 20th, 2017

Available now - \$75 per person

Available in Clinton from

Clinton Emporium
Country Squire Gift Shop

By Phone: 250-459-7725

By Email: tickets@clintonannualball.com

For more information: 250-459-2312

Mail: PO Box 185, Clinton BC V0K 1K0

\$300



Ashcroft & District Fall Fair

Jackie Teagart
Jackie Teagart
Ashcroft BC V0K 1A0

Dear Jackie Teagart,

On behalf of the Ashcroft and District Fall Fair, I'd like to thank you for your continued support. Putting on a community event is a huge undertaking, and with your help, we are able to provide a day of fun and education to the people of our community. This year, we are inviting everyone to "Come VEG out at the Ashcroft Fall Fair". We will be showcasing everything vegetable, from how to plant them, to fun ways to eat them and everything in between.

We are changing things up with the booklet a little this year and will not be having any ads in it; this will allow us to focus on having more sponsored categories in the hopes that it will increase the number of people entering items.

There are three ways you can help us out.

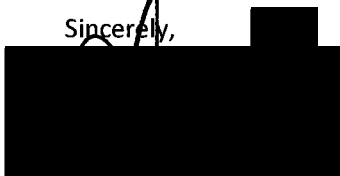
1. Be a category sponsor by providing us with \$5 to \$10 Gift Certificates or cash prizes. Your business name will be printed next to the category in the booklet.
2. Be a Best Overall Sponsor by providing us with a \$15 to \$20 Gift Certificate, or cash prize. Your business name would be printed in bold under the section of categories sponsored. (Example Best Overall Pickles, or Greeting Cards)
3. Be a Top Section Sponsor by providing us with a \$50 Gift Certificate or cash prize. Your business name will be on the Section page, as well as a list of sponsors near the front of the booklet.

We look forward to partnering with you again this year as we work towards strengthening the Ashcroft & District Fall Fair.

Please let us know how you would like to support us this year by emailing (ashcroftfallfair@gmail.com), calling (250 457 7128) or mailing (Box 867 Ashcroft V0K 1A0) us before April 15th, 2016.

Thank you again for supporting the Ashcroft and District Fall Fair.

Sincerely,



President
Ashcroft & District Fall Fair

28
Chy 123
\$50.00

Can we do the Family or Youth category?
April 14 - 2016
\$50.00



Ashcroft & District Fall Fair ~ Box 867 ~ Ashcroft, BC ~ V0K 1A0

ashcroftfallfair@gmail.com

www.ashcroftfallfair.ca



5310 Com Event

Lillooet Lions Club 60th Anniversary DINNER/DANCE

Saturday, May 28, 2016

at the Elks Hall,

Cash Bar -

Cocktails -

Dinner -

Dance

Music by:

Sounds Good DJ Service

Tickets \$25 per person

Available at the Lillooet News
Office, 979 Main St



ADVANCE TICKETS ONLY
Reserve Today - 250-256-4219

25 x 2

MLA & Staff

5310

Commercial &
Advertising
5406, 5440, 5460,
5540

Jackie Legart



Jamnation Studios (The Valley Brew)
1454 Waterloo Pl.
Kamloops, BC V2B 8G3
250-574-8420
ValleyBrewInfo@gmail.com
GST # [REDACTED]

Sales Invoice

Invoice Number INV00233
Invoice Date May 29, 2016

Description	Amount
Grad ad - May 30	50.00

Tax Breakdown	Net	GST	Incl. GST
Standard (5%)	50.00	2.50	52.50

Total Invoice (CAD) CA\$52.50

Payment is due 14 days from invoice date.
Late payment will be subject to a compensation payment, plus interest charged at 15%

Payment should be made by:
Credit Card (Please phone 250-574-8420)

or e-transfer to ValleyBrewInfo@gmail.com

Or Check Payable to
Jamnation Studios;
1454 Waterloo Pl.
Kamloops, BC V2B 8G3

Q10
Chg 125
\$52.50

HOPE STANDARD
Black Press

SUBSCRIBER [REDACTED] TEGART MLA JACKIE

Payment Date: MAY 02/16
Method of Payment: eSub
Method of Payment: PayPal [REDACTED]

Number of Issues: 52

Amount: \$61.50

5440

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

Sale 00090 1 001 19627
 0140 06/14/16

AIR MILES Number : *****
 9999999

1 OB STICKIES 4X6 5PK 718103046688 10.76B
 1 OB PAD WIDE RULED LT 718103043991 11.46B

[Redacted]

Subtotal
 PST 7.00%
 GST 5.00%

Total
 Visa

 Visa C Purchase
 Authorization Number 054201
 0010012020 19627 66164124
 90 06/14/16
 01/027 APPROVED - THANK YOU
 Visa Credit A0000000031010
 0080008000 F800

24.96

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [Redacted]

[Redacted]

5580

Michaels
 Where Creativity Happens®

5520

MICHAELS STORE #3919 (250)571-1066

1055 HILLSIDE DR.
 KAMLOOPS, BC V2E 2S5

** Return Barcode **

[Redacted]

683 SALE 6914 3519 002 5/07/16

WALL HOOK FLYING 886946590078 11.99 1 @ 11.99

[Redacted]

Coupon(s) Applied:

400100088340 150% ACRPT

\$ 11.20

SUBTOTAL
 GST 5%
 PST 7%
 TOTAL

[Redacted]

Auth # 08925I

Visa [Redacted]

24.62

[Redacted]

Michaels
 Michaels
 Michaels
 Michaels
 Michaels

Canada Post / Postes Canada

ASHCROFT PO
 315 RAILWAY AVE
 ASHCROFT Y0K1A0
 GST/TPS#: [Redacted]

2016/06/13
 CC/CC640352

W/G1

TR455367

G 5%
 \$1.80 Stamp

2@ \$1.80

\$3.60

G 5%
 \$2.50 Stamp

1@ \$2.50

\$2.50

G 5%
 \$0.10 BEN. INSECTS

2@ \$0.10

\$0.20

G 5%
 \$0.25 BEN. INSECTS

1@ \$0.25

\$0.25

SUBTL
 GST
 TOTAL

\$6.55
 \$0.33
 \$6.88

CDN Cash
 CHG. DUE
 RND. CHG.

\$10.00
 (\$3.12)
 (\$3.10)

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[Redacted]

Canada Post / Postes Canada
 ASHCROFT PO
 315 RAILWAY AVE
 ASHCROFT VOK1A0
 GST/TPS#: [REDACTED]

2016/06/10 [REDACTED] [REDACTED]
 CC/CC640352 W/G1 TR465192

G/S 5% 1@8.50 \$8.50
 PHOTOGRAPHY BKLT 10/PHOTOGRAPHIE CARN 10

G/S 5% 1@8.50 \$8.50
 DINOS BOOKLET 10/DINOS CARNET DE 10

SUBTL/SOUS-TOTAL \$17.00
 GST/TPS \$0.85
 TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$20.00
 CHG. DUE / MONNAIE (\$2.15)
 RND. CHG. / MONNAIE ARRONDIE (\$2.15)

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
 ASHCROFT PO
 315 RAILWAY AVE
 ASHCROFT VOK1A0
 GST/TPS#: [REDACTED]

2016/06/20 [REDACTED] [REDACTED]
 CC/CC640352 W/G1 TR466124

G/S 5% 1@10.67 \$10.67
 Regular Parcel/Colis standard

Actual Weight / Poids réel 0.650kg
 To / A 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@0.32 \$0.32
 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 \$10.99
 GST/TPS \$0.55
 TOTAL/TOTAL \$11.54

CDN Cash / Espèces CAN \$20.00
 CHG. DUE / MONNAIE (\$8.46)
 RND. CHG. / MONNAIE ARRONDIE (\$8.45)

Canada Post / Postes Canada

ASHCROFT PO
 315 RAILWAY AVE
 ASHCROFT VOK1A0
 GST/TPS#: [REDACTED]

2016/06/27 [REDACTED]
 CC/CC640352 W/G1 [REDACTED]

G 5% 1@4.10
 Ltr other

Actual Weight 0.215kg
 To VOK1W0

Coverage declined

SUBTL
 GST
 TOTAL

Visa

Card Number [REDACTED]

 CHG. DUE [REDACTED]
 RND. CHG. [REDACTED]

\$4.31

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

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

Sale 00091 2 002 36323
 0140 04/10/16 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 04/17/2016

 AIR MILES Number : ***** [REDACTED]

1789018
 1 PM FLXGRIP BLU MED 8 11.85B
 041540961086
 1 BIC WITE OUT TAPE 2.00B
 070330505926
 1 SM BCLIPS 25PK 4.99B
 718103193191
 Subtotal 18.84
 PST 7.00% 1.32
 GST 5.00% 0.94
 Total \$21.10
 Visa 21.10

***** [REDACTED]
 Visa H Purchase
 Authorization Number 061721
 0010012540 36323 66164125
 91 04/10/16 [REDACTED]
 01/027 APPROVED - THANK YOU
 Visa Credit A0000000031010

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No [REDACTED]

[REDACTED]

2016/04/04 [REDACTED] [REDACTED]
 CC/CC640352 W/G1 TR457803

G/S 5% 1@10.67 \$10.67
 Regular Parcel/Colis standard

Actual Weight / Poids réel 0.344kg
 To / A destination du code V8V1X4

This is your Tracking # / Ceci est votre
 no de renéage
 [REDACTED]

Coverage declined/Couverture refusée

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

G/S 5% 1@0.27 \$0.27
 Fuel Surcharge/Supp. pour carburant

G/S 5% 2@8.50 \$17.00
 HYDRANGEAS BHLT 10/HYDRANGÉES CARN 10

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 dangerous goods.
 L'expéditeur garantit que le ou les articles expédiés
 ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$27.94
 GST/TPS \$1.40
 TOTAL/TOTAL \$29.34

CDN Cash / Espèces CAN \$40.00
 CHG. DUE / MONNAIE (\$10.66)
 RND. CHG. / MONNAIE ARRONDIE (\$10.65)

WWW.CANADAPOST.CA / WWW.POSTES

Your opinion matters and we
 about your post office exper
 to win 1 of 5 \$50 Prepaid Vi
 complete terms and condition
www.canadapost.intouchinsigh

Receipt required for all ret

CDN Cash \$1.89
 CHG. DUE
 RND. CHG.

SUBTL
 GST
 TOTAL

G 5%
 \$1.80 Stamp

2016/04/25
 CC/CC640352

Canada Post / Poste
 ASHCROFT PO
 315 RAILWAY A
 ASHCROFT VOK
 GST/TPS#: [REDACTED]

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM April 1, 2016 to May 31, 2016

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
08-Apr	Kamloops - Science Fair at TRU	120	62.40	5.00				67.40		
9-Apr-16	Lillooet - Festival Funding/Constit Mt	250	130.00					130.00	5600	130.00
19-Apr-16	Merritt - Constituency Office	250	130.00					130.00	5600	130.00
22-Apr-16	Merritt - Constit Meetings	250	130.00					130.00	5600	130.00
23-Apr-16	Lillooet - Freedom of the Village	250	130.00					130.00	5600	130.00
29-Apr-16	Princeton - Apprentice Award	440	228.80					228.80	5600	228.80
30-Apr-16	70 Mile House	0	0.00		26.69			26.69	5600	
6-May-16	Logan Lake - Chq Presentation	120	62.40					62.40	5600	62.40
13-May-16	Princeton - Mining Day with PCC	420	218.40		52.84			271.24	5600	271.24
May 17 and 31	Merritt - Constituency Office	500	260.00					260.00	5600	260.00
18-May-16	Logan Lake - Vision Quest	120	62.40					62.40	5600	62.40
20-May-16	Clinton - Annual Ball	155	80.60					80.60	5600	80.60
28-May-16	Clinton - Parade	155	80.60			27.00		107.60	5600	107.60
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
TOTAL								1,687.13		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola Constituency

[REDACTED]

SIGNATURE

09-Jun-16
Date

[REDACTED]

09-Jun-16
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

**ORIGINAL RECEIPTS MUST
ACCOMPANY EXPENSE CLAIM**

J14
 Ch 128
 \$2041.88

Chamber CAO Supp Mtg

GOLDEN CHOPSTICKS II
4025 WALTER ST
MERRITT BC

CARD *****
CARD TYPE VISA
DATE 2016/06/29
TIME 0510
RECEIPT NUMBER
C85025001-001-061-191-0

PURCHASE
AMOUNT \$36.41
TIP \$5.00
TOTAL **\$41.41**

Visa Credit
A0000000031010
78E34B57F7A2F208
0080008000-E800
C3D70CC79EE2D8A8
0080008000-F800

APPROVED

AUTH# 076071 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5140 Bus Exp.

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

U Qty Price Total
7135481019 1 11.50 11.50 GP
PARZO 8W 27K LED LAMP

Sub Total 11.50
GST .58
GST .81
Total 12.89

Cash 20.00
Funding .01-
Change 7.10

Trans#: 044703
Register: POS3

4/13/16 @
Employee: [REDACTED]

*** Receipt Required for Refunds ***
GST# [REDACTED]

THANK YOU FOR COMING IN.
COME BACK AND VISIT ANYTIME.

5200
5200 Cleaning Supplies

Horsting's Farm Market

2540 Cariboo Hwy #97
Cache Creek, BC V0K 1H0
Telephone: 250-457-6546

Ticket #1-1390416 User: [REDACTED]
Station: 12 Sales Rep [REDACTED]
6/3/2016 [REDACTED]

Item Description	Qty	Price	Total
1-0000436	1	9.99	9.99
6 PAK WAVE PETUNIA			
6 PAK WAVE PETUNIA			
1-0000122	7	1.99	13.93
Basket Stuffers 2.5"			
Basket Stuffers 2.5"			

Subtotal
Tax \$26.80
Total

Tender:
DEBIT

Number of items purchased:9

Thank you for shopping at
Horstings Farm Market

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Purex Bath Tissue 18.99 B
Card \$13.99 Save -5.00
SS Pomegranate Mango 9.18 B
2 @ 4.59
Card 2/\$7.00 Save -2.18

Sub Total \$20.99

Card \$\$ pts 21

Tax-Code	Taxable-Value	Tax-Value
GST	20.99	1.05
PST	20.99	1.47

BALANCE DUE \$23.51
Credit [K] XXXXXXXXXX \$23.51

CUSTOMER COPY

SLIP # 0061183157 TERM E0931C61
** Purchase ** PROXIMITY
CARD # *****
VISA EXP **/**
REF # AUTH # RESP 001
227001001060 06390I ISO 00
DATE TIME AMOUNT
06/09/2016 18:32:11 \$ 23.51
Approved
No Signature Required

CHANGE \$0.00

Your Savings Today! \$7.18

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

5200 Cleaning Supplies

CASHIER NAME: Self Checkout 61
C0061 #7344 09Jun2016
S00931 R061

Thank you for visiting the Squamish Cultural Centre
Book this building for special events
Visit www.sloc.ca for more information
Visit www.sloc.ca for our Return Policy

GST

VISA REF #: 0017250140 APPROVED
PRODESS #: 16078

ITEMS: 2

TOTAL: < PAYMENT >

SUBTOTAL: GST:

G 2984 ADULT PASS

\$41.13

G 2984 ADULT PASS

PRODUCTS

QTY

Invoice: 1-242988
From: 05/25/2016

BC CANADA
Account Number:
Email:

Squamish L.L. Wat
4584 Blackcomb W
Whistler, BC CANADA V
PHONE: 1-(866) 441-7522 FAX:

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

KLEENEX 3.36 B
PUREX TISSUE 21.58 B
2 @ 10.79

Card 2/\$10.00 Save -11.58

Sub Total

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

BALANCE DUE

Credit [K] XXXXXXXXXX \$14.97

CUSTOMER COPY

SLIP # 0002204104 TERM E0931C02
** Purchase **
CAD \$ 23.96
CARD VISA PROXIMITY
NO. *****
RESP 001 ISO 00
DATE 04/21/2016 TIME
AUTH # 03456I REF # 538001001104
APPL.: Visa Credit
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required *5200 Cleaning Sup*

Gift Cert

0068

Server: [REDACTED] Rec: 64
04/21/16 [REDACTED] Swiped T: 508 Term: 2

BOSTON PIZZA KAMLOOPS 76
102-340 VICTORIA ST.
(250)374-0977
MERCHANT #: 20834611

BP076 KAMLOOPS
340 Victoria Street
Kamloops, BC
V2C 2A5

Apr 21 2016 [REDACTED] Trans# 000001

TRANSACTION RECORD

Card:*****[REDACTED]
A000000031010 Card Type: VI
Visa Credit
Trans Type: PURCHASE
Card Entry: C
Auth # : 08146I
Sequence #: 001371004
Merchant ID : 20836411
Terminal #: BP208364110
Date : 04 21-2016
Time : [REDACTED]

Amount : \$50.00

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

FIELDS STORE # 096

350 Railway Avenue
Ashcroft, BC V0K 1A0
250-453-9588

GRNWRKS TOILET BOWL CLNR 709M
QTY 1
941987 AT 3.79 3.79GP

Subtotal 3.79
GST 0.19
PST 0.27
TOTL 4.25

CASH RECEIVED -10.00
POSTAL CODE: V0K1A0

Change 5.75

1 item

04/06/16 404 40. 12:38
Store 096 Res c0961 Sea 15715

GST# [REDACTED]

G=GST P=PST GP= Both GST & PST
REFUNDS UP TO 14 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
ORIGINAL RECEIPT. MUST BE ORIGINAL
CONDITION, PACKAGING INTACT.

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5200 Cleaning Supplies

Ashcroft Building Centre 5200
Railway Ave 250-453-2281
Ashcroft, BC V0K 1A0

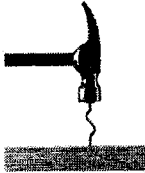
Q* Price Total
1 8.49 8.49 GP
MIN H2O 2 GALLON

8.49
.42
.59
9.50

9.50

Trans#: 074453
Register: POS2

Not Required for Refunds ***
GST# 136083185
ASK YOU FOR COMING IN.
BACK AND VISIT ANYTIME.



B&G WoodWorks
 480 Marshall Road
 Merritt BC
 V1K 1N5
 250.525.0465
 berniegodbout@gmail.com

Invoice

Number **1054**
 Date **4/19/2016**

BILL TO
 Jackie Tegart
 C/O [REDACTED]
 [REDACTED] BC

SHIP TO
 Jackie Tegart
 C/O [REDACTED]
 [REDACTED] BC

Description	Tax1	Amount
Labour supplied re having to paint solid core office entry door with new colour		\$165.00
Material purchases @ Home hardware		\$6.37
AMOUNT PAID		\$0.00
AMOUNT DUE		\$199.21
SUB TOTAL		\$190.96
GST Tax 5.00% on \$165.00		\$8.25
TOTAL		\$199.21

Thank you for your Business
 GST [REDACTED]

29
 Chq 124
 \$199.21

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: May 25, 2016 Requested By: [REDACTED]

Payable To: [REDACTED]

Description of Expense: Contractor – Enews Message

Budget Allocation: 5160 Contractor

Cheque Total: \$ 50.00

Expense Authorized By: [REDACTED] /Constituent Assistant

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

Cheque Number: 127

Cheque Date: May 31, 2016

Budget Allocation: Account

Amount

5160

\$50.00

Invoice/Receipt #: _____

Date Provided: _____

Q12
May 31, 2016
\$50.00