



Province of
British Columbia
Legislative Assembly



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V6V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

February 10, 2015

Westside Kelowna Constituency
#3 - 2429 Dobbin Road
West Kelowna, BC
V4T 2L4

INV # 02102015 (P)
Pd by chq # 439 02/24/2015

Share	Services	Fee	Total
1/3 with Kelowna Mission 1/3 with Kelowna Lake Country	Mon Thong Lunch for MSB Kelowna Tour	159.55	\$53.18
	Total		\$ 53.18

Please make cheque payable to Kelowna Mission Constituency.

#19 Mon Thong Thai Food Restaurant
 B2 - 1620 Dickson Avenue
 Kelowna, BC V1Y 9Y2
 Phone(250) 862-6752

*** Reprint (1) ***
 Date: Feb 04, 2015 Time: [REDACTED]
 Server: Admin Table : 19
 Bill: 0019

1	Open Food	116.00
10	#48 Steamed Rice	15.00
Subtotal		131.00
GST [REDACTED]		6.55
Total		137.55

Visa 137.55

Open Time : Feb 04, 2015 [REDACTED]

Thank you

\$53.18 - allocated one-third of the cost
 as noted on the previous page.

MON THONG THAI - LANDMARK
 1620 DICKSON AVENUE
 KELOWNA, BC

Term ID: 05978436

Purchase

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: C
 Amount:\$ 137.55
 Tip: \$ 22.00
 Total: \$ 159.55

2015/02/04 [REDACTED]
 Seq #: 0014480120
 Appr Code: 004624
 Resp Code: 01/027

MASTERCARD
 0000000041010
 38 1A 75 F1 8E 4E 34 6D
 00 00 00 00 00
 E0 00
 FA 29 84 E0 A9 E9 02 37

APPROVED
 Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
 retain this copy for your records

RECEIVED JAN 05 2015



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

(P)

Jan 5, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:
CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		12/01/14 - 12/31/14	CHRISTY CLARK MLA
INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
32438578	Net 30 days	1 of 1	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	12/31/14	[REDACTED]	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			143.94
12/30	428	Payment on Account			- 143.94
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/05	32438578	DON'T DRINK & DRIVE FEATU PAGE: A 18 General 3 color		1	31.73
		ePaper			.00
					.75
12/12	32438578	DRINKING & DRIVING FEATUR PAGE: B 10 General 3 color		1	31.73
		ePaper			.00
					.75
12/19	32438578	DON'T DRINK & DRIVE PAGE: B 8 General 3 color		1	31.73
		ePaper			.00
					.75
12/26	32438578	DRINKING AND DRIVING FEAT PAGE: A 13 General 3 color		1	31.73
		ePaper			.00
					.75
		Ad Class Totals: \$129.92		21.280 inch	
		Publication Totals: \$129.92			
12/31		BC GST			6.48
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
136.40					136.40

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32438578	12/31/14	\$ 136.40
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK MLA	


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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- 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.

Pd 136.40 chq# 436
01/29/15

(P) Jan 1, 2015

 GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	12/01/14 - 12/31/14		MLA CHRISTY CLARK	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	458.85	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
252.00	206.85	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	12/31/14	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
425799			

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Classifieds: (250) 763-3228	Fax: (250) 470-0775	The Daily Courier • The Penticton Herald • eVent •	Classifieds: (250) 493-4332	Fax: (250) 492-2403
Display Sales: (250) 470-0761	(250) 762-0258	Westside Weekly • Southern Exposure	Display Sales: (250) 492-4002	(250) 492-2403
Credit Dept.: (250) 470-0756	(250) 860-4471		Credit Dept.: (250) 470-0756	(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			206.85
12/12	29349913	KDC COUNTER ATTACK	3 X 70.0	1	120.00
12/12	29349913	KDC 3 COLORS -RETAIL		1	0.00
12/23	29350013	KDC COUNTER ATTACK	3 X 70.0	1	120.00
12/23	29350013	KDC 3 COLORS -RETAIL		1	0.00
<p>Pd by chq # 434 01/29/15</p>					
GST - net of adjustments					12.00

THIS MONTH'S STATEMENT NOTE:
PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
252.00	206.85	0.00	0.00	0.00	458.85	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • eVent •
Westside Weekly • Southern Exposure
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
(250) 762-4445 Fax: (250) 762-3866
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
425799	12/01/14 - 12/31/14	[REDACTED]		MLA CHRISTY CLARK

RECEIVED JAN 09 2015



Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5



INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
12/01/14
ACCOUNT
[REDACTED]
INVOICE
01700155
DUE DATE
12/31/14

BILL TO:

MLA CHRISTY CLARK
3-2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2L4

ADVERTISER:

MLA CHRISTY CLARK
3-2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2L4

Jan 29, 2015

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Okanagan Times 12/1		Net 30	[REDACTED]
DESCRIPTION			AMOUNT
Indo Okanagan Times Display, Column/Inch, 1 issue, 2 Col 4.67 In. Page #: 7			100.83
Taxable Amount: 100.83			
Goods and Service Tax:			5.04
<i>Pd 105.87 chq # 435 01/29/15 J89</i>			
TOTAL NET AMOUNT			105.87

Send bottom portion with your payment

[REDACTED]
From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, January 16, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

(P) Pd 74.00 chq # 433
01/29/2015 - invoice date
J87

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

BrainTrust Canada Association

11-368 Industrial Avenue
 Kelowna, British Columbia V1Y 7E8
 Canada

Feb 1st, 2015

INVOICE



Invoice No.: 1491
 Date: 07/24/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Christy Clark MLA
 #3-2429 Dobbin Road
 Kelowna, BC V4T 2L4

Ship to:

Christy Clark MLA
 #3-2429 Dobbin Road
 Kelowna, BC V4T 2L4

Business No.:



Quantity	Description	Tax	Unit Price	Amount
	Pihl Law Corp Golf Marathon Sponsorship 2014			100.00
Pd 100.00 02/24/15 chq # 438				
Shipped By: Tracking Number:			Total Amount	100.00
Comment:				
Sold By:				



Feb 1st, 2015

BrainTrust Canada Association

11-368 Industrial Avenue
Kelowna, British Columbia V1Y 7E8
Canada



INVOICE

Invoice No.: 1376
Date: 01/01/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Christy Clark MLA
#3-2429 Dobbin Road
Kelowna, BC V4T 2L4

Ship to:

Christy Clark MLA
#3-2429 Dobbin Road
Kelowna, BC V4T 2L4

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Pihl Law Corp Golf Marathon Sponsorship 2013		100.00	100.00
Pd 100.00 02/24/15 chg# 438				
Shipped By: Tracking Number:			Total Amount	100.00
Comment:				
Sold By:				

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

FEB 16 2014



Invoice No.: 220
Date: Feb 11, 2015
Ship Date: Jan 01, 1901
Page: 1
Re: Order No.

Sold to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Ship to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - February 2015 Newsletter		52.00	52.00
Pd 52.00 by chq # 441 02/24/2015						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due Mar 13, 2015. Comment: Make cheque payable to: Royal Canadian Legion Br 26 Please return second cheque with payment. Thanks					Total Amount	52.00
Sold By: _____						



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/15 - 02/28/15		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
261.10	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
261.10	0.00	0.00	0.00

PAGE	BILLING DATE
1	02/28/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
429151	

BILLED ACCOUNT NAME AND ADDRESS

MLA CHRISTY CLARK
 2429 DOBBIN ROAD #3
 WEST KELOWNA BC V4T 2L4

ADVERTISING INVOICE and STATEMENT

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

Fax: (250) 470-0775
 (250) 762-0258
 (250) 860-4471

The Daily Courier • The Penticton Herald • eVent • Westside Weekly • Southern Exposure

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/06		Balance Forward			458.85
02/14	29580402	PAYMENT RECEIVED 434			(458.85)
02/14	29580402	OKK HEART MONTH	3 X 28.0	1	132.00
02/17	29580312	SAT/SUN 3 COLOR -RET		1	0.00
02/17	29580312	EVT PINK SHIRT DAY	3 X 46.0	1	116.67
02/17	29580312	3 COLOR-RETAIL		1	0.00
		GST - net of adjustments			12.43

THIS MONTH'S STATEMENT NOTE:

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STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
261.10	0.00	0.00	0.00	0.00	261.10		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • eVent • Westside Weekly • Southern Exposure
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3886
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
429151	02/01/15 - 02/28/15	[REDACTED]		MLA CHRISTY CLARK



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

APR 13 2015 paid 04/09

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		03/01/15 - 03/31/15	CHRISTY CLARK MLA
01436		INVOICE #	TERMS OF PAYMENT
		32480371	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			03/31/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			74.29
CURRENT NET AMOUNT DUE					74.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					74.29

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32480371	03/31/15	\$ 74.29
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- 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.

BPG15R/1R20061210

002011

BPG15R MT1 1436 HRI--001-001-31--



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

RECEIVED MAR 10 2015

Bill To: [REDACTED]

000196

HON. CHRISTY CLARK - MLA
 WESTSIDE-KELOWNA CONSTITUENCY
 3-2429 DOBBIN RD
 KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
93410488	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93410488 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	9 EA	2.48 /EA	22.32	G
7777003903	Trace Only	1 EA		13.74	G

Subtotal				45.42	
GST/HST # [REDACTED]	5.000	%	45.42	2.27	
Total (CAD)				47.69	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

JAN 13 2014

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000190

HON. CHRISTY CLARK - MLA
WESTSIDE-KELOWNA CONSTITUENCY
3-2429 DOBBIN RD
KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
93379202	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	(P) Jan 29, 2015
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93379202 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G
7777000300	Flats Mailed	9 EA	2.43 /EA	21.87	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		5.25 %	0.54	
Subtotal				40.16	
GST/HST # [REDACTED] 5.000 %				40.16	2.01
Total (CAD)				<u>42.17</u>	

\$42.17
Pd by chq #437 (P)
01/29/15

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000190
I0000293
P0000260



BRITISH COLUMBIA

RECEIVED FEB 10 2015

(P)

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000200

HON. CHRISTY CLARK - MLA
WESTSIDE-KELOWNA CONSTITUENCY
3-2429 DOBBIN RD
KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
93394934	31-Jan-2015
Customer Number/2nd	Reference No.
[REDACTED]	Feb 1, 2015
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93394934 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
Subtotal				11.43	
GST/HST # [REDACTED] 5.00 %				11.43	0.57
Total (CAD)				12.00	

Pd 12.00 by chq # 440
02/24/2015

(P)

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000200
I0000321
P0000283



False Alarm Reduction Program
 Regional District of Central Okanagan
 1450 K.L.O. Road
 Kelowna, BC V1W 3Z4

Invoice

Responsible Party

CHRISTY CLARK, M L A
 2429 DOBBIN RD STE # 3
 WEST KELOWNA, BC V4T2L4

Location of Alarm

CHRISTY CLARK, M L A
 2429 DOBBIN RD #3
 WEST KELOWNA, BC V4T 2L4

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████ Permit #	2/16/15	1132675			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

1. Online at www.regionaldistrict.com/payments (credit card only)
 Please see reverse side for access code required for online payments
2. In person or mail to Regional District of Central Okanagan
 1450 KLO Road, Kelowna BC **please include invoice**

(P)

Pd 04/07 chq# 442
Janitorial Services

NOTRE NUMÉRO OUR NUMBER	354239
DATE	Tues. Mar 24/15
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDEUR À SOLD TO ADRESSE ADDRESS	Christy Clark #3 2429 Dobbin Rd. Westbank B.C. V4T 2L4
--	---

LIVRÉ À SHIP TO ADRESSE ADDRESS	[REDACTED]
--	------------

N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
-----------------------------------	------------------------	------------	---------------------	-----

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
Sun.	NOV 2/14 - 2.5 hrs	\$ 5.00	468.75
Fri.	NOV 14/14 - 2.75 hrs.	\$ 5.00	15.00
Sun.	NOV 30/14 - 2.25 hrs.	\$ 5.00	
Sun.	Jan 4/14 - 2.75 hrs.		
Sun.	Jan 25/15 - 3.75 hrs.		
Sun.	Feb 22/15 - 2.50 hrs.		
Sun.	Mar 15/15 - 2.25 hrs.		
	18.75 hrs.		
	+ 15.00 Rec. + Garbage		
	Thank-you [REDACTED]		
		TPS/GST	
		DTP/PST	
		TOTAL	483.75