

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

5150 Cedar Creek Court
Kelowna BC V1W 4J2

DATE: Nov 15 2015
INVOICE: 11380

Ph 778-477-5776

DUE

ASAP Cash Discount
extended

| Client |
|---|
| <div style="background-color: black; width: 200px; height: 15px; margin: 0 auto;"></div> |
| Christy Clark MLA West Kelowna 250-768-8426 <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div> @leg.bc.ca |

| |
|---|
| Payment to mark by email <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> @okreview.ca or or By Check |
|---|

This Invoice represents 1/4 page ad in two zones

| ID | DESCRIPTION | QUANTITY | UNIT PRICE, \$ | TOTAL |
|------------------------------|---------------------------------------|----------|----------------|------------------|
| 1 | 1/4 Page Greater Okanagan Mission 329 | 0 | 329 | \$ - |
| 2 | 1/4 Page Kelowna South & DownTown 329 | 1 | 329 | \$ 329.00 |
| 3 | 1/4 Page Glenmore Lake Country 329 | 0 | 329 | \$ - |
| 4 | 1/4 Page Rutland 329 | 0 | 329 | \$ - |
| 5 | 1/4 Page West Kelowna Peachland 329 | 1 | 329 | \$ 329.00 |
| 5% Multi Zone Discount | | | | \$ (32.90) |
| 5 %early Payment Discount | | | | \$ (31.26) |
| SUBTOTAL | | | | \$ 593.85 |
| TAX RATE | | | | 5.00% |
| GST | | | | 29.69 |
| SHIPPING AND HANDLING | | | | - |
| TOTAL | | | | \$ 623.54 |

Thank You



**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
V8V 1X4

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

December 18, 2015

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

| Share | Services | Cost | Total |
|---|---|-------------|-----------------|
| 1/3 with Kelowna Mission 1/3 with Kelowna Lake Country | 2014 Xmas Bell Radio Greetings Invoice 745914-1 Invoice 745915-1 Invoice 745916-1 | 1,575 | \$ 525.00 |
| | | | |
| | | | |
| | Total | | \$525.00 |

Please make cheque payable to Kelowna Mission Constituency.



GST# [REDACTED]

| | | | |
|---------------------|------------------|--------------------------|--------------|
| BILLING PERIOD | | ADVERTISER / CLIENT NAME | |
| 12/01/15 - 12/31/15 | | MLA CHRISTY CLARK | |
| TOTAL AMOUNT DUE | UNAPPLIED AMOUNT | TERMS OF PAYMENT | |
| 252.00 | 0.00 | DUE UPON RECEIPT | |
| CURRENT AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS |
| 252.00 | 0.00 | 0.00 | 0.00 |

| | |
|-----------------------|--------------|
| PAGE | BILLING DATE |
| 1 | 12/31/15 |
| BILLED ACCOUNT NUMBER | |
| [REDACTED] | |
| INVOICE NUMBER | |
| 447291 | |

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
 Fax: (250) 470-0775
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

The Penticton Herald

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

Telephone: (250) 493-4332
 Fax: (250) 492-2403
 Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

| DATE | NEWSPAPER REFERENCE | EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES | SIZE TOTAL | TIMES RUN RATE | AMOUNT |
|--------------------------|---------------------|--|------------|----------------|----------|
| | | Balance Forward | | | 295.77 |
| 12/18 | 30886108 | KDC COUNTER ATTACK | 3 X 70.0 | 2 | 120.00 |
| 12/18 | 30886108 | KDC 3 COLORS -RETAIL | | 2 | 0.00 |
| 12/21 | | PAYMENT RECEIVED 492 | | | (295.77) |
| 12/30 | 30886108 | KDC COUNTER ATTACK | 3 X 70.0 | 2 | 120.00 |
| 12/30 | 30886108 | EXTRA 3 COLOR-RETAIL | | 2 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | | |

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
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 |
| 447291 | 12/01/15 - 12/31/15 | [REDACTED] | | MLA CHRISTY CLARK |



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

RECEIVED JAN 12 2015 ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|----------------|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGH15R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4 | | 12/01/15 - 12/31/15 | CHRISTY CLARK MLA |
| 02809 | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 32757374 | Net 30 days | 1 of 1 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | 12/31/15 | |
| 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 | | | 143.93 | |
| 12/17 | 494 | Payment on Account | | | - 143.93 | |
| | | | | BL | | |
| | | PUBLICATION: KELOWNA CAPITAL NEWS - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 12/04 | 32757374 | DON'T DRINK & DRIVE | | 1 | 30.10 | |
| | | PAGE: A 38 General | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | .75 | |
| 12/11 | 32757374 | SAY NO TO DRINK & DRIVE | | 1 | 30.10 | |
| | | PAGE: A 30 General | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | .75 | |
| 12/18 | 32757374 | DON'T DRINK AND DRIVE | | 1 | 30.10 | |
| | | PAGE: A 15 General | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | .75 | |
| 12/25 | 32757374 | DON'T DRINK & DRIVE | | 1 | 30.10 | |
| | | PAGE: A 11 General | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | .75 | |
| | | Ad Class Totals: \$123.40 | | 16.000 inch | | |
| | | Publication Totals: \$123.40 | | | | |
| 12/31 | | BC GST | | | 6.16 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 129.56 | | | | | | 129.56 |

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 |
| 32757374 | 12/31/15 | \$ 129.56 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | CHRISTY CLARK MLA | |

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.

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

RECEIVED JAN 12 2015

003945

BPGH15R MT1 2809 HRI-001-001-19--

BPGH15R20081210



ONE STOP, ONE SOURCE

Invoice

Westkey Graphics Ltd. 1660 Innovation Drive, Kelowna, BC, V1V 2Y4
T: 250.765.6661 | F: 250.765.6641 | E: admin@westkeygraphics.com

Invoice Number **244341**

Bill to: Christy Clark, MLA Westside Kelowna
#3-2429 Dobbin Rd.,
West Kelowna BC V4T 2L4

JAN 18 2016

Invoice Date 31 Dec 2015
Purchase Order [REDACTED]
Terms 30 days

Salesperson [REDACTED] - Kelowna/Kamloops
Customer Number [REDACTED]
Page 1 of 1

| Quantity | Description | Price | Unit | Amount |
|------------|----------------------------|--------|------|----------|
| Job | 479997 | | | |
| 20,000 | MAILER - MLA CHRISTY CLARK | | | 3,137.37 |
| 19,999 | POSTAGE | 0.1580 | ea | 3,159.84 |

| | |
|----------------------|-----------------|
| Invoice Subtotal | 6,297.21 |
| GST/HST | 314.86 |
| BC PST 7% | 219.62 |
| Invoice Total | 6,831.69 |

Please remit payment to: Westkey Graphics Ltd., 8315 Riverbend Court, Burnaby, BC, V3N 5E7
T: 604.549.2350 | Toll-free: 1.800.663.9952 | G.S.T. Registration No. [REDACTED]

INVOICE



AM 1150
Bell Media Radio GP
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)868-4790

http://www.am1150.ca/

Billing Address:

CHRISTY CLARK/BC LIBERALS
Attention: Accounts Payable
#3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2L4
CANADA

Send Payment To:

AM 1150
Pay: Bell Media Radio GP
and send to:
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Canada

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 923775-1 | 12/27/15 | December 2015 | 11/30/15 - 12/26/15 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|------------------|--------------|
| CKFR-AM | | Local-BC Kelowna | Local |

| Advertiser | Product | Estimate Number |
|------------------------|--------------------------|-----------------|
| CHRISTY CLARK/BC LIBER | Christmas Greetings 2015 | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 12/22/15 - 12/26/15 | 923775 | |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|-----------------|-------------------|-----------------|---------------------|-------------------|---------------------|-----------------------|----------------|-----------------------|-------------|-------------|
| 1 | 12/22/15 | 12/26/15 | Mo-Su Full Rotation | 5a-1a | -TWTFSS- | :30 | 20 | \$25.00 | NM | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | |
| | 12/21/15 | 12/27/15 | -TWTFSS- | 20 | \$25.00 | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 3 | CKFR | Tu | 12/22/15 | 6:42 AM | Mo-Su Full Rotation | 5a-1a | :30 | Christy Xmas Greeting | \$25.00 | NM |
| 1 | CKFR | Tu | 12/22/15 | 11:28 AM | Mo-Su Full Rotation | 5a-1a | :30 | Steve Xmas Greeting | \$25.00 | NM |
| 18 | CKFR | Tu | 12/22/15 | 8:55 PM | Mo-Su Full Rotation | 5a-1a | :30 | Norm Xmas Greeting | \$25.00 | NM |
| 2 | CKFR | Tu | 12/22/15 | 10:56 PM | Mo-Su Full Rotation | 5a-1a | :30 | Christy Xmas Greeting | \$25.00 | NM |
| 6 | CKFR | W | 12/23/15 | 9:56 AM | Mo-Su Full Rotation | 5a-1a | :30 | Steve Xmas Greeting | \$25.00 | NM |
| 5 | CKFR | W | 12/23/15 | 12:30 PM | Mo-Su Full Rotation | 5a-1a | :30 | Norm Xmas Greeting | \$25.00 | NM |
| 16 | CKFR | W | 12/23/15 | 4:26 PM | Mo-Su Full Rotation | 5a-1a | :30 | Christy Xmas Greeting | \$25.00 | NM |
| 4 | CKFR | W | 12/23/15 | 9:42 PM | Mo-Su Full Rotation | 5a-1a | :30 | Steve Xmas Greeting | \$25.00 | NM |
| 19 | CKFR | Th | 12/24/15 | 6:12 AM | Mo-Su Full Rotation | 5a-1a | :30 | Norm Xmas Greeting | \$25.00 | NM |
| 9 | CKFR | Th | 12/24/15 | 10:47 AM | Mo-Su Full Rotation | 5a-1a | :30 | Christy Xmas Greeting | \$25.00 | NM |
| 8 | CKFR | Th | 12/24/15 | 2:58 PM | Mo-Su Full Rotation | 5a-1a | :30 | Steve Xmas Greeting | \$25.00 | NM |
| 7 | CKFR | Th | 12/24/15 | 9:32 PM | Mo-Su Full Rotation | 5a-1a | :30 | Norm Xmas Greeting | \$25.00 | NM |
| 10 | CKFR | F | 12/25/15 | 7:33 AM | Mo-Su Full Rotation | 5a-1a | :30 | Christy Xmas Greeting | \$25.00 | NM |
| 12 | CKFR | F | 12/25/15 | 1:19 PM | Mo-Su Full Rotation | 5a-1a | :30 | Steve Xmas Greeting | \$25.00 | NM |
| 20 | CKFR | F | 12/25/15 | 4:29 PM | Mo-Su Full Rotation | 5a-1a | :30 | Norm Xmas Greeting | \$25.00 | NM |
| 11 | CKFR | F | 12/25/15 | 9:52 PM | Mo-Su Full Rotation | 5a-1a | :30 | Christy Xmas Greeting | \$25.00 | NM |
| 14 | CKFR | Sa | 12/26/15 | 5:48 AM | Mo-Su Full Rotation | 5a-1a | :30 | Steve Xmas Greeting | \$25.00 | NM |
| 17 | CKFR | Sa | 12/26/15 | 8:19 AM | Mo-Su Full Rotation | 5a-1a | :30 | Norm Xmas Greeting | \$25.00 | NM |
| 15 | CKFR | Sa | 12/26/15 | 3:16 PM | Mo-Su Full Rotation | 5a-1a | :30 | Christy Xmas Greeting | \$25.00 | NM |
| 13 | CKFR | Sa | 12/26/15 | 6:30 PM | Mo-Su Full Rotation | 5a-1a | :30 | Steve Xmas Greeting | \$25.00 | NM |

Total Spots **20** **Net Total** **\$500.00**

Payment Terms 30 Days

GST 5.0% \$25.00

Amount Due **\$525.00**

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

5150 Cedar Creek Court
Kelowna BC V1W 4J2
Ph 778-477-5776

DATE: Jan 27 2016
INVOICE: 11480

DUE Jan 27 26

| Client |
|--------------------------------------|
| [REDACTED] |
| Christy Clark MLA West Kelowna |
| 250-768-8426 [REDACTED]@leg.bc.ca |

| |
|---|
| Payment to mark by email [REDACTED]@okreview.ca or or |
| By Check |

This Invoice represents 1/4 page ad in two zones Spring 20156

| ID | DESCRIPTION | QUANTITY | UNIT PRICE, \$ | TOTAL |
|------------------------------|---------------------------------------|----------|----------------|------------|
| 1 | 1/4 Page Greater Okanagan Mission 329 | 0 | 329 | \$ - |
| 2 | 1/4 Page Kelowna South & DownTown 329 | 1 | 329 | \$ 329.00 |
| 3 | 1/4 Page Glenmore Lake Country 329 | 0 | 329 | \$ - |
| 4 | 1/4 Page Rutland 329 | 0 | 329 | \$ - |
| 5 | 1/4 Page West Kelowna Peachland 329 | 1 | 329 | \$ 329.00 |
| 5% Multi Zone Discount | | | | \$ (32.90) |
| 5 %early Payment Discount | | | | \$ (31.26) |
| SUBTOTAL | | | | \$ 593.85 |
| TAX RATE | | | | 5.00% |
| GST | | | | 29.69 |
| SHIPPING AND HANDLING | | | | - |
| TOTAL | | | | \$ 623.54 |

Thank You

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 317
Date: Feb 12, 2016
Ship Date:
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

FEB 16 2016

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|----------|------|----------|--------------------------------------|-----|------------|--------|
| | | 1 | Advertising February 2016 Newsletter | | 52.00 | 52.00 |

Shipped By:

Tracking Number:

Terms: Net 30. Due Mar 13, 2016.

Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Please return second copy with payment.

Sold By:

Total Amount

52.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPG115R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4 02565 | | 02/01/16 - 02/29/16 | CHRISTY CLARK MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32806397 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 02/29/16 |
| 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 |
|-------|-----------|--|--------------------------|-------------------|------------|
| 01/31 | | BALANCE FORWARD | | BL | .00 |
| | | PUBLICATION: KELOWNA CAPITAL NEWS - News | | | |
| | | AD CLASS: Display Advertising | | | |
| 02/24 | 32806397 | PINK SHIRT DAY | | 1 | 133.00 |
| | | PAGE: A 12 General | | | |
| | | 3 color | | | .00 |
| | | ePaper | | | .75 |
| | | Ad Class Totals: \$133.75 | 4.670 inch | | |
| | | Publication Totals: \$133.75 | | | |
| 02/29 | | BC GST | | | 6.69 |

MAR 14 2016

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 140.44 | | | | | 140.44 |

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
 COMMUNITY NEWS MEDIA

| | | |
|----------------|--------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 32806397 | 02/29/16 | \$ 140.44 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | CHRISTY CLARK MLA | |

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.

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

003492 BPG115R MT1 2565 HRI--001-001-28--

BPGF/R20081210



GST# [REDACTED]

| | | | |
|---------------------------|-------------------------|---------------------------------|---------------------|
| BILLING PERIOD | | ADVERTISER / CLIENT NAME | |
| 02/01/16 - 02/29/16 | | MLA CHRISTY CLARK | |
| TOTAL AMOUNT DUE | UNAPPLIED AMOUNT | TERMS OF PAYMENT | |
| 262.50 | 0.00 | DUE UPON RECEIPT | |
| CURRENT AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS |
| 262.50 | 0.00 | 0.00 | 0.00 |

| | |
|------------------------------|---------------------|
| PAGE | BILLING DATE |
| 1 | 02/29/16 |
| BILLED ACCOUNT NUMBER | |
| [REDACTED] | |
| INVOICE NUMBER | |
| 450942 | |

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 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

Fax: (250) 492-2403
 (250) 492-2403
 (250) 860-4471

| DATE | NEWSPAPER REFERENCE | EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES | SIZE TOTAL | TIMES RUN RATE | AMOUNT |
|-------|---------------------|--|------------|----------------|--------|
| 02/14 | 31369502 | Balance Forward | | | 0.00 |
| 02/14 | 31369502 | KSU HEART MONTH | 3 X 28.0 | 1 | 132.00 |
| 02/23 | 31371511 | SAT/SUN 3 COLOR -RET | | 1 | 0.00 |
| 02/23 | 31371511 | KDC PINK SHIRT DAY | 3 X 46.0 | 1 | 118.00 |
| | | KDC 3 COLORS -RETAIL | | 1 | 0.00 |
| | | GST - net of adjustments | | | 12.50 |

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 | | |
| 262.50 | 0.00 | 0.00 | 0.00 | 0.00 | 262.50 | | |

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
 Westside Weekly • Herald Extra
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 |
| 450942 | 02/01/16 - 02/29/16 | [REDACTED] | | MLA CHRISTY CLARK |

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a chance to

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART
WE SELL FOR LESS

MANAGER [REDACTED]
(250) 768 - 2417

WESTBANK, BC

| | | | |
|--------------|---------------|--------|-----------|
| ST# 1093 | OP# 00001153 | TE# 01 | TR# 02689 |
| DT DR PEPPER | 005490003506 | | \$3.50 A |
| BC CRF | 007874251810 | | \$0.12 A |
| BC BEV DEP | 000009296867 | | \$0.60 H |
| COFFEE | 006618809040 | | \$9.98 D |
| BTY4/5BRSAS | 003700088202 | | \$10.98 E |
| GV PEPP 100 | 062891508592 | | \$3.97 J |
| HSY KISS CC | 005660039273 | | \$2.00 J |
| TURTLES 83G | 005980059317 | | \$3.00 J |
| KWA ICON | 005660039252L | | \$3.78 J |
| MULTI 84 | | | |
| CAR ICON | 005660039251L | | \$3.78 J |
| MULTI 84 | | | |
| ROCH T5 XMAS | 006202000120 | | \$3.00 J |
| ROCH T5 XMAS | 006202000120 | | \$3.00 J |
| TREE SCE CD | 062891515539 | | \$4.00 E |
| | SUBTOTAL | | \$51.71 |

MULTI DISCOUNT

XMAS KISSES 2FOR\$7 084L \$0.56-J

SUBTOTAL \$51.15

GST 5% \$2.03

PST 7% \$1.05

TOTAL \$54.23

DEBIT TEND \$54.23

CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

54.23

CHEQUING **** * [REDACTED]

RRN # 001001808

AUTH # 169122

TERMINAL ID WMT017410

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC CC692E5D6F0AB4F5

*PIN VERIFIED

12/01/15 [REDACTED]

ITEMS SOLD 13

TC# [REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/01/15 [REDACTED]



BRITISH COLUMBIA

JAN 19 2016

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]

000205

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

Invoice
Document Number [Redacted] Date 31-Dec-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 # [Redacted] Bill To [Redacted] Invoice Date 12/31/2015

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed, Flats Mailed, Packages Mailed, Subtotal, GST/HST #, and Total (CAD).

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9451 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.

D000205
10000327
P0000288



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

FEB 18 2016

Bill To: [REDACTED]

000202

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Jan-2016 |
| 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

[REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 9 EA | 0.81 /EA | 7.29 | G |
| 7777000300 | Flats Mailed | 8 EA | 2.54 /EA | 20.32 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.48 /EA | 7.44 | G |
| 7777000800 | Packages Mailed | 1 EA | 5.55 /EA | 5.55 | G |
| 7777000800 | Packages Mailed | 1 EA | 5.36 /EA | 5.36 | G |

| | | | | |
|----------------------|---------|--|-------|-------|
| Subtotal | | | | 45.96 |
| GST/HST # [REDACTED] | 5.000 % | | 45.96 | 2.30 |
| Total (CAD) | | | | 48.26 |

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
www.mills.ca



INVOICE

BC OFFICE PRODUCTIVITY
 Sales and Marketing Group

Invoice #
40142

40142

B
O
L
D
T
O

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

S
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P
T
O

SAME

| Inv. Date | Cust. P/Of | PST # | GST # | Ord. Date | Sales Rep | Taken By | Bill. # | Invoice # | Ship Via | Cust. # | Page |
|-----------|------------|-------|-------|-----------|-----------|----------|---------|-----------|----------|---------|--------|
| 01/28/16 | | | | 01/27/16 | | | 7688426 | 40142 | MILLS:Q | | 1 of 1 |

| Qty. Ord | UM | Qty. B/O | Item # | Description | Qty. Ship | Net Price | Amount |
|----------|----|----------|----------|---|-----------|--------------|--------|
| 12 | EA | 0 | 55970-01 | PEN RETRACT. ROLLER .5MM BLACK G-2 [BLG2-5-BK] | 12 ✓ | 2.79 | 33.48 |
| 2 | EA | 0 | 14013-01 | BUS. CARD HOLDER MESH BLK WINNABLE [12251] | 2 ✓ | 4.99 | 9.98 |
| 2 | EA | 0 | 92016-00 | CATALOGUE 2016 [MILCAT16] | 2 ✓ | .00 NgstNpst | 0.00 |
| 1 | CT | 0 | 51018-KV | PAPER MULTIPURPOSE LETTER 20# CTN [51018-00] | 1 ✓ | 44.95 | 44.95 |
| 1 | PK | 0 | 19123-00 | TAPE CORRECTION EZCORRECT 1LN 3/PK [WOTAPP31] | 1 ✓ | 11.49 | 11.49 |

| GST Taxable % | Tax | PST Taxable % | Tax | Install | Enviro | Restok | Handing | TOTAL |
|---------------|------|---------------|------|---------|--------|--------|---------|--------|
| 99.90 | 5.00 | 99.90 | 7.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.89 |

GST#: [REDACTED]



Terms: Please see www.mills.ca

With Locations in: Vancouver • Penticton • Kelowna • Powell River • Kamloops • Osoyoos • Trail



a style for every point of view™

Budget Blinds of Kelowna

#17 1873 spall road
kelowna, BC v1y 4r2
canada
Phone: 250-491-3686 / 250-808-6758
Fax: 250-712-0977
E-mail: [redacted]@budgetblinds.com
Web Site: www.budgetblinds.com

Invoice

Order: 2387
Invoice Date: 02-03-2016
Sales Rep. [redacted]

Bill To Address

Christy Clark, MLA
2429 Dobbin Rd
West Kelowna, BC
canada
Ph1: 250-768-8426
Ph2:
Fax:

Ship to Address

Christy Clark, MLA
2429 Dobbin Rd
west kelowna , BC
canada

| Sidemark | Ship Via | Terms |
|----------|----------|--------|
| MLA | (None) | (None) |

| Qty. | Room | Description | Unit | Total |
|------|-------------|---|----------|----------|
| 1 | Board 1 | Signature Series 2 inch Faux Wood, Standard Lift, Board 1, w:82, h:70, Smooth & Sandblast, Whisper White (85630), Inside Mount, Traditional Rout, Tape:N/A, Cord Tilt w/Cord Lift (C), Tilt Left/Lift Right, Val:Stately Valance (O), Ret:Valance Returns (Y), 3/4, 3/4, Cleat:None | \$501.00 | \$501.00 |
| 1 | Office 1 | Signature Series 2 inch Faux Wood, Standard Lift, Office 1, w:81 3/8, h:69 1/2, Smooth & Sandblast, Whisper White (85630), Inside Mount, Traditional Rout, Tape:N/A, Cord Tilt w/Cord Lift (C), Tilt Right/Lift Left, Val:Stately Valance (O), Ret:Valance Returns (Y), 3/4, 3/4, Cleat:None | \$501.00 | \$501.00 |
| 1 | Board Door | Signature Series Solar and Roller Shades, Continuous Loop, Board Door, w:38 3/4, h:81, RS Russell LF, Cotton (81102), Inside, Left, Tube Upgrade:No, Chain:Stainless Steel (S), N/A, Standard Roll, RR:No, Seamed:N/A, Backside:No, hem:Fabric Wrapped Hem Bar (E), Standard, Scallop:None, Trim:N/A, Trim Color:N/A, Bead Trim:N/A, Bead Color:N/A, Val:No Valance (N), Fascia:N/A, Ret:N/A, Side by Side:No | \$335.00 | \$335.00 |
| 1 | Office door | Signature Series Solar and Roller Shades, Continuous Loop, Office door, w:38 5/8, h:81, RS Russell LF, Cotton (81102), Inside, Right, Tube Upgrade:No, Chain:Stainless Steel (S), N/A, Standard Roll, RR:No, Seamed:N/A, Backside:No, hem:Fabric Wrapped Hem Bar (E), Standard, Scallop:None, Trim:N/A, Trim Color:N/A, Bead Trim:N/A, Bead Color:N/A, Val:No Valance (N), Fascia:N/A, Ret:N/A, Side by Side:No | \$335.00 | \$335.00 |

| | |
|-----------------------------|-------------------|
| Subtotal: | \$1,672.00 |
| Discount: | 45% (\$752.40) |
| GST Tax: | \$52.03 |
| PST Tax: | \$0.00 |
| Installation Charge: | \$65.00 |
| Shipping: | \$56.00 |
| Total: | \$1,092.63 |
| Payments: | \$0.00 |
| Balance: | <u>\$1,092.63</u> |

Thank you for your business.



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]

000209

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

MAR 16 2016

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 29-Feb-2016 |
| Customer Number/2nd Reference No. | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 2 EA | 0.81 /EA | 1.62 | G |
| 7777000300 | Flats Mailed | 9 EA | 2.54 /EA | 22.86 | G |
| Subtotal | | | | 24.48 | |
| GST/HST # [REDACTED] 5.000 % | | | | 24.48 | 1.22 |
| Total (CAD) | | | | 25.70 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

D000209 10000305 P0000275

Bolt Security Systems
 #214, 1884 Spall Road
 Kelowna, BC V1Y 4R1
 250-861-1001

INVOICE

Date 11/05/14

Please Remit Payment By: 11/05/14

Amount Remitted \$ _____

Credit Card No. _____

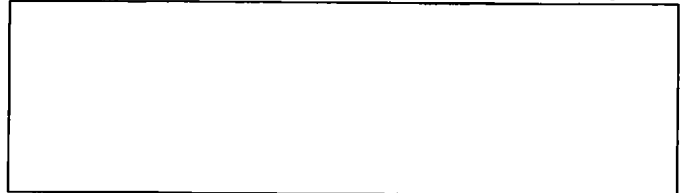
Expiration Date _____ Postal _____

Check  

Tear Off This Top Stub And Return With Payment

Page 1

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



| Account No | Invoice No | P.O Number | Sales Person | Please Pay This Amount |
|------------|------------|------------|--------------|------------------------|
| ██████████ | R 555694 | | | 326.97 |

| Description | Tax | Amount |
|--|-----|--------|
| Central Station Monitoring For Period DEC 1, 2014 To NOV 30, 2015 | Y | 311.40 |

| | | |
|--|------------------|---------------|
| <p>Please pay on receipt of Invoice</p> <p>GST - ██████████</p> <p>Bolt Security Systems Account: ██████████ Invoice: R 555694</p> | Total Charges | 311.40 |
| | GST Tax | 15.57 |
| | Total Due | 326.97 |

White Kennedy LLP
 201 99 Padmore Avenue E
 Penticton, BC V2A 7H7

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 01/02/2016 | 1512-06 |

| |
|--|
| Invoice To |
| Westside-Kelowna Constituency Office #3 2429 Dobbin Road West Kelowna BC V4T 2L4 |

FEB 07 2016

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|---|-------|--------|
| | Share of waste service pick up for Jan to Mar 2016. | 75.00 | 75.00 |

Sales Tax Summary

GST@5.0% 3.75
 Total Tax 3.75

Please remit to above address.

Total \$78.75

GST/HST No. XXXXXXXXXX



FEB 25 2016

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 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 |
|------------|--------------|-----------|---------------|---------------|-------------------|-------------|
| ██████████ | 2/17/2016 | 1150445 | | | 0 | Expiring |
| | | | | | Amount Due | |
| | | | | | \$15.00 | |

Payment Options

- Online (Visa/Mastercard) : www.regionaldistrict.com/payments
 Your Account Number: ██████████
 Your Access Code: ██████████ *"0" is always zero*
- In person or mail to Regional District of Central Okanagan
 1450 KLO Road, Kelowna BC ****please include invoice****

Janitorial Services

| | |
|--|----------------|
| NOTRE NUMÉRO OUR NUMBER | 354249 |
| DATE | March 16, 2016 |
| COMMANDE DU CLIENT CUSTOMER'S ORDER | |

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

| | |
|--------------------|------------|
| LIVRÉ À SHIP TO | [REDACTED] |
| 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 |
|----------------------|---------------------|---------------|-------------------|
| Sat. Jan 2/16 | - 2.25 hrs. | | 325.00 |
| Sun. Jan 24/16 | - 2.75 hrs. | | |
| Sun. Feb 7/16 | - 2.50 hrs. | | |
| Fri. Feb 19/16 | - 2.25 hrs. | | |
| Sun. Mar 13/16 | - 3.25 hrs. | | |
| | 13.0 hrs. | | |
| | Janitorial Services | | |
| | \$25/hr. | TPS/GST | |
| | Thank-you | TVP/PST | |
| | | TOTAL | \$325.00 |