

Brambles Bakery and Cafe Ltd.

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

INVOICE

Invoice No.: 201511
 Date: Nov 28, 2015
 Ship Date:
 Page: 1
 Re: Order No.

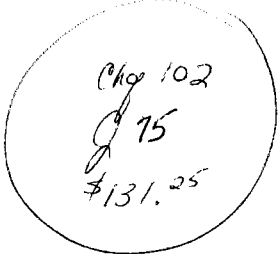
Sold to:

Jackie Tegart
 [Redacted]
 Box 279
 Ashcroft, BC V0K1A0

Ship to:

Jackie Tegart
 [Redacted]
 Box 279
 Ashcroft, BC V0K1A0

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		100	hot chocolate for parade night - Nov 27th	G	1.25	125.00
			G - GST 5%			6.25
			GST			
						
Brambles Bakery and Cafe Ltd. GST: [Redacted]						
Shipped By: Tracking Number:					Total Amount	131.25
Comment:						
Sold By:						

5300 Special Event

Community Futures Nicola Valley

Box 159
 2185 B Voght Street
 Merritt, British Columbia V1K 1B8
 Canada

INVOICE

Invoice No.: 654
 Date: 12 31 2015
 Ship Date:
 Page: 1
 Re: Order No.

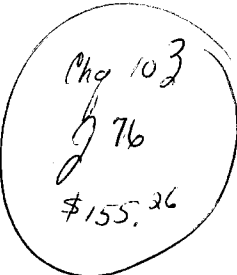
Sold to:

MLA Jackie Tegart
 Fraser Nicola
 Constituency Office
 PO Box 279 405 Railway Ave
 Ashcroft, BC V0K 1A0
 Canada

Ship to:

MLA Jackie Tegart
 Fraser Nicola
 Constituency Office
 PO Box 279 405 Railway Ave
 Ashcroft, BC V0K 1A0
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Mingle and Jingle Costs DEC 18 2015 (621.03/4) Copy of paid Receipts attached.			155.26
						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: No Hst charged as we are a Not-For-Profit Business.					155.26	
Sold By: [REDACTED]						

Merritt

Brambles Bakery and Cafe Ltd.

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

INVOICE

Invoice No.: 201603
Date: Mar 31, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Jackie Tegart
[Redacted]
Box 279
Ashcroft, BC V0K1A0

Ship to:

Jackie Tegart
[Redacted]
Box 279
Ashcroft, BC V0K1A0

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	pots of coffee with paper cups tray of goodies picked up by Etelka for Hall of Fame building	G G	11.90	23.80 42.86
			G - GST 5% GST			3.33

J102
Chg 118
\$69.99

Brambles Bakery and Cafe Ltd. GST: [Redacted]

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount 69.99

Speed Court

Jackie Legant

161

Saturday March 5th 2016



BC INTERIOR
COMMUNITY
FOUNDATION

*Fundraising
Dinner*

Cocktails

Dinner

Silent Auction & Dancing

Colombo Lodge
814 Lorne Street
Kamloops BC

Tickets \$65
per person
Partial tax receipt issued

Cocktails were not included in the price of the ticket

\$65.⁰⁰
+ 78
Chg. 105

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 JACKIE TEGART MLA FRASER NICOLA RIDING PO BOX 279 ASHCROFT BC V0K 1A0		01/01/16 - 01/31/16	JACKIE TEGART MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32785455	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/16	
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
12/31		BALANCE FORWARD			162.22
01/25	101	Payment on Account			- 162.22
				BL	
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New			
		AD CLASS: Display Advertising			
01/21	32785455	PAGE: A 10 General ePaper	3x3i 9i	1	99.00
01/21	32785455	PAGE: A 5 General ePaper	7x2i 14i	1	75.00
		Ad Class Totals: \$178.50		23.000 inch	2.25
		Publication Totals: \$178.50			2.25
01/31		BC GST			8.92

Handwritten note:
\$89
Chq 108
Mar 17, 2016
\$187.42

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
187.42					187.42

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
32785455	01/31/16	\$187.42
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JACKIE TEGART 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.

006287 BPG115R MT1 4874 HRI-001-001-01

BPG1/R20081210

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 JACKIE TEGART MLA FRASER NICOLA RIDING PO BOX 279 ASHCROFT BC V0K 1A0		02/01/16 - 02/29/16	JACKIE TEGART MLA
04798	INVOICE #	TERMS OF PAYMENT	PAGE #
	32810082	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		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			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			187.42	
				BL		
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New				
		AD CLASS: Display Advertising				
02/25	32810081	Banner ad colour if avail	7x2i	1	75.00	
		PAGE: A 5 General	14i			
		ePaper			2.25	
		Ad Class Totals: \$77.25		14.000 inch		
		Publication Totals: \$77.25				
				BL		
		PUBLICATION: Merritt Herald/Valley Express - Ne				
		AD CLASS: Display Advertising				
02/25	32810082		7x2i	1	75.00	
		PAGE: A 10 General	14i			
		ePaper			2.25	
		Ad Class Totals: \$77.25		14.000 inch		
		Publication Totals: \$77.25				
02/29		BC GST			7.72	
					\$ 162.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.22		187.42				

90
 Chg 109
 Mar 17, 2016
 \$ 162.22

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32810082	02/29/16	\$ 162.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JACKIE TEGART 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

Invoice

RRH & Associates, o/a Experience 50+ Living (Kam)

71 - 2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: March 02, 2016
Invoice Number: KAM1228
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Jackie Tegart MLA
Attn: [REDACTED]
Box 279
405 Railway Avenue
Ashcroft, BC V0K 1A0

Placed For: Jackie Tegart MLA
Box 279
405 Railway Avenue
Ashcroft, BC V0K 1A0

Phone: 250-453-9729
Fax: 250-453-9765
EMail: jackie.tegart.mla@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Thompson Nicola 2016-2017 edition, Closing Date: Feb 28, 2016, Publication Date: Mar 31, 2016								
1.000	Full Page	4C	Full Page Ad	361	\$ 940.00	69%	Y	\$ 295.00

Sale Notes: One third share of MLA ad

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 295.00
GST	[REDACTED] (5.00%)	\$ 14.75
Invoice Total:		\$ 309.75

891
Chq 110
\$309.75
Mar 17, 2016

Terms: Due Now

Invoice Total: \$ 309.75

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Jackie Tegart MLA

Invoice # KAM1228

Invoice Total: \$ 309.75

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: [REDACTED] CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code



Jackie Tegart

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

Sales Invoice

Invoice Number INV00125
Invoice Date Feb 28, 2016

Description	Amount
Health Ad Feb 8	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 etransfer to ValleyBrewInfo@gmail.com

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

892
Chy 111
\$52.50
Mar 17, 2016

Pleasure doing business with you!
Jamnation Studios (The Valley Brew)
250-574-8420 www.TheValleyBrew.ca

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D JACKIE TEGART MLA FRASER NICOLA RIDING PO BOX 279 ASHCROFT BC V0K 1A0		12/01/15 - 12/31/15	JACKIE TEGART MLA
		INVOICE #	TERMS OF PAYMENT
		32761235	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
05138		12/31/15	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	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			268.53
12/29	94	Payment on Account			- 268.53
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New		BL	
		AD CLASS: Display Advertising			
12/24	32761234	Christmas Banner	7x2i	1	75.00
		PAGE: A 2 General	14i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
		PUBLICATION: Merritt Herald/Valley Express - Ne		BL	
		AD CLASS: Display Advertising			
12/24	32761235	Christmas Banner	7x2i	1	75.00
		PAGE: A 5 General	14i		
		ePaper			2.25
		Ad Class Totals: \$77.25		14.000 inch	
		Publication Totals: \$77.25			
12/31		BC GST			7.72

*Chg 101
9074
P \$162.22*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.22					162.22

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007392

BPGFI/R20081210

Dear Subscriber

Your Subscription to "THE JOURNAL" expires soon. If you would like to continue to receive your Newspaper, please renew as soon as possible

For residents in Ashcroft, Cache Creek, Clinton, Spences Bridge and Savona our new rates are:

\$42.00 + \$2.10 (gst) total: **\$44.10** per year

\$36.00 + \$1.80 (gst) total: **\$37.80** per year for seniors

Out of Area subscribers will have to pay \$17.00 + \$0.85 (pst) total **\$17.85** for mailing

*****Please return card (with address label) with your remittance*****

Mailing Address: The Journal PO Box 190 Ashcroft BC VOK 1A0

Chq 100
Q 73
\$44.10 ✓



think


great people. great ideas.

200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4568
sales@thinkcommunications.ca
www.thinkcommunications.ca

INVOICE


PAID
12/21/2015

INVOICE TO:

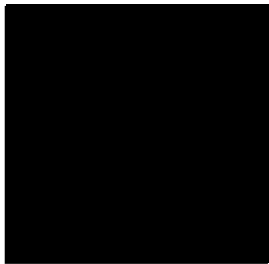
Legislative Assembly of British Columbia
Attn: 
431 Menzies Street
Victoria BC V8V 1X4

SHIP TO:

Legislative Assembly of BC
Information Technology Branch
431 Menzies Street
Victoria, BC V8V 1X4
Order # 103305

INVOICE DATE	INVOICE #	SO #	PO #	TERMS	SOLD BY
12/21/2015	42273	14917	103305	Credit Card	

Item	Qt	Ord	Rec	BO	Description	Price	Serial No.	Amount	Tax
LEN-20BX001PUS	1	1	0	0	Lenovo ThinkPad T450s 20BX - Ultrabook - Core i5 5200U / 2.2 GHz - Windows 7 Pro 64-bit / Windows 8.1 Pro 64-bit downgrade - pre-installed: Windows 7 - 4 GB RAM - 500 GB HDD (16 GB SSD cache) - no optical drive - 14" 1600 x 900 (HD+) - Intel HD Graphics 5500 - 802.11ac - WWAN upgradable - TopSeller	1,194.00	1S20BX001PUSP...	1,194.00	BCT
BCR-NB - \$1.00	1	1	0	0	BC Electronic Recycling Fee - notebooks	1.00		1.00	BCT
LEN-5WS0A14093	1	1	0	0	Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - for ThinkPad L440; L540; S431; T431; T440; T540; ThinkPad Twist S230; ThinkPad W540; X240	241.00		241.00	BCT
FREIGHT	1	1	0	0	Shipping and Handling	15.00		15.00	BCT
					Charge credit card on file			0.00	
					GST on sales	5.00%		72.55	
					PST (BC) on sales	7.00%		101.57	



Business No.: 

Subtotal	CAD 1,451.00
Sales Tax Total	CAD 174.12
Payments	CAD -1,625.12
Balance Due	CAD 0.00

Chapters

Store# 00933 Chapters Kamloops
1395 Hillside Drive, Unit #4
Kamloops, BC V2E 2R7
Phone: (250) 377-8468

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00933 Term# 002 Trans# 208094
Operator: 490TJ 12/21/2015

PLUM REWARDS SALE

Gift Card
ONE DIRECTION THE OFFICIAL A
9780008142407
DOCUMENT FRAME 11X14BLACK
882709026327 3 @ \$12.00
Original Price \$19.99
SALE ITEM \$-7.99

Items: 5

\$36.00GP
Plus 12% 330

Subtotal:
GST: 5.0%
PST: 7.0%

Total:
ELECTRONIC GIFT CARD:
VISA:

Member No.:
plum points earned
Total plum points earned today
Current plum points balance
Next reward level

Your Total Savings: \$23.97
Promotions: \$0.00
SALE: \$23.97

Holiday refunds accepted until January
10, 2016. Items brought back with a gift
receipt and in store-bought condition
may be exchanged for a gift card
for the value of the item on the receipt
Store# 00933 Term# 002 Trans# 208094
GST Registration #

TYPE: PURCHASE

ACCT: VISA \$ 55.55

CARD NUMBER: *****
DATE/TIME: 15/12/21
REFERENCE #: 66247224 0010411290 H
AUTHOR. #: 07432I
INVOICE NUMBER: 30025745

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

ASHCROFT PO
315 RAILWAY AVE
ASHCROFT V0K1A0
GST/TPS#:

2016/01/18
CC/CC640352 W/G1 TR449666

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

Actual Weight / Poids réel 0.381kg
To / A destination du code V8V1X4

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

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$0.45 \$0.45
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 dangerous goods.
L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$11.12
GST/TPS \$0.56
TOTAL/TOTAL \$11.68

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$8.32)
RND. CHG. / MONNAIE ARRONDIE (\$8.30)

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

Track your package by web or phone:
Some exceptions apply

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

Sale 00091 2 002 27520
0140 01/20/16

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: 01/27/2016

AIR MILES Number : *****

9999999

1 STAPLES PAPER CASE
718103037488 49.96B

1 BATT:AA-20PK
041333758640 24.33B

Subtotal 74.29

PST 7.00% 5.20

GST 5.00% 3.71

Total \$83.20

Visa 83.20

Visa C Purchase

Authorization Number 034281

0010012430 27520 66164125

91 01/20/16

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Chapters

Store# 00933 Chapters Kamloops
1395 Hillside Drive, Unit #4
Kamloops, BC V2E 2R7
Phone: (250) 377-8468

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00933 Term# 003 Trans# 392759
Operator: 993ES 12/31/2015

PLUM REWARDS SALE

DOCUMENT FRAME 11X14BLACK \$24.00GP

882709026327 3 @ \$8.00

Original Price \$19.99

SALE ITEM \$-11.99

Items: 3

Subtotal: \$24.00

GST: 5.0% \$1.20

PST: 7.0% \$1.68

Total: \$26.88

POINTS REDEMPTION: \$5.00

ELECTRONIC GIFT CARD: \$21.88

Member No.: *****

Plum Points earned:

Total plum points earned today:

Total plum points redeemed today:

Current plum points balance:

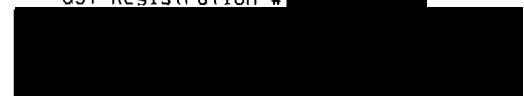
Next reward level:

Your Total Savings: \$35.97

Promotions: \$0.00

SALE: \$35.97

Store# 00933 Term# 003 Trans# 392759
GST Registration # [REDACTED]



Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT VOK1A0

GST/TPS#: [REDACTED]

2016/01/29	[REDACTED]	[REDACTED]
CC/CC640352	W/G1	TR451025
G/S 5%	2@8.50	\$17.00
MONKEY BKLT 10/SINGE CARN 10		
SUBTL/SOUS-TOTAL		\$17.00
GST/TPS		\$0.85
TOTAL/TOTAL		<u>\$17.85</u>
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

Garden Sushi
Japanese Restaurant
2701 Nicola Avenue
Merritt, BC V1K 1B8
(250) 378-5504

Chief [Redacted]
Lunch Meeting
VHANK CA.
7171 TRANS CANADA HWY
SAVONA, BC V0K 2J0

Merchant ID: 00000004354359
Term ID: 0691088
25240690016

SALE

TID: 4697631A REF#: 000001
Batch #: 0134
03/22/16
APPR CODE: 09003I
VISA Chip
***** [Redacted] **/**

AMOUNT \$39.22
TIP \$3.92
TOTAL CAD\$43.14

APPROVED - 000

Visa Credit
AID: A0000000031010
RESP CD: 00
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY 31

5140

Purchase

Visa Credit
XXXXXXXXXXXX [Redacted]
AID: A0000000031010
Entry Method: Chip

Batch#: 000256

01/19/16 [Redacted]

Ref#: 000001186527
Inv #: 006789 Appr Code: 01862I

Amount: \$ 17.33
Tip: \$ 3.47
Total: \$ 20.80

Customer Copy

5140

17

Merritt Cancellations ~ Mtg

Garden Sushi
2701 Nicola Ave. Merritt, BC V1K 1B8

Order #6 Booth#B

Date: 22-Mar-2016 [Redacted]

>>> Customer #2

1 X Gyoza APP \$4.95
1 X Merritte Roll \$11.95
1 X Assorted Tempura \$17.95
1 X Pop \$2.50

SUB-TOTAL: \$37.35
GST(5%): \$1.87

TOTAL DUE: \$39.22

GST [Redacted]

Thank you!..Have a good day..

31

Page 2 / 3
 Bill Date January 5, 2016
 Next Bill Date February 5, 2016
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 4, 2016

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	17:00
<u>Event Summary</u>	
Total Events	86
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	705.1895
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	17:00 min:sec
Included incoming unlimited minutes	2:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	705.1895 MB 0.00

Events

Unlimited messages	84 events	0.00
Picture/Video messaging	2 events	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges \$95.20

2 100
 Aug 117
 \$ 294.00

Page 2 / 3
 Bill Date February 5, 2016
 Next Bill Date March 5, 2016
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 4, 2016

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	66:00
<u>Event Summary</u>	
Total Events	67
Total this month	\$7.50
<u>Packet Plan Usage Summary</u>	
Total megabytes	314.0374
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	66:00 min:sec
Included incoming unlimited minutes	22:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	314.0374 MB 0.00

Events

Unlimited messages	55 events	0.00
Roaming messages Sent	10 events	7.50
Picture/Video messaging	2 events	0.00

Taxes

GST	4.65
BC PST	6.45

Total current charges **\$103.60**

Page 2 / 3
 Bill Date March 5, 2016
 Next Bill Date April 5, 2016
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 4, 2016

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	51:00
<u>Event Summary</u>	
Total Events	59
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	268.5449
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	51:00 min:sec
Included incoming unlimited minutes	12:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	268.5449 MB 0.00

Events

Unlimited messages	56 events	0.00
Picture/Video messaging	3 events	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges \$95.20

Cleaning supplies

FIELDS STORE # 096

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

SOFTSOAP PUMP 221ML CUC MELON
QTY 2
956173 AT 1.97 3.94GP

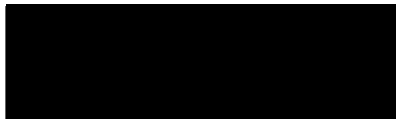
Subtotal 3.94
GST 0.20
PST 0.28
TOTAL 4.42
Penny Adjustment -0.02
Adjusted Due 4.40

CASH RECEIVED -10.00
POSTAL CODE: V0K1A0

Change 5.60

2 items

01/04/16 404 404 [REDACTED]
Store 096 Ren c0961 Ser 5018



GST# [REDACTED]

G=No GST P=No PST GP= No Taxes
REFUNDS UP TO 14 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
ORIGINAL RECEIPT MUST BE ORIGINAL
CONDITION. PACKAGING INTACT.
visit us at www.Fields.ca
Like us on Facebook
www.facebook.com/FieldsCommunity

106

Cleaning supplies

Ashcroft Bulding Centre
501 Railway Avenue, Box 1299
Ashcroft, BC V0K 1A0 250-453-2

=====

SKU	Qty	Price	Total
1583177	1	3.29	3.29 GP
NAIL PANEL 1"			
331850	2	2.19	4.38 GP
4504R 30LB PICTURE HANGER			

Sub Total 7.67
GST .38
PST .54
Total 8.59

Cash 10.00
Rounding .01-
Change 1.40

=====

01/18/16 @ [REDACTED] Trans#: 062405
Employee: [REDACTED] Register: POS2

*** Receipt Required for Refunds ***

GST# [REDACTED]

THANK YOU FOR SHOPPING WITH US

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Ashcroft Bulding Centre
501 Railway Avenue, Box 1299
Ashcroft, BC V0K 1A0 250-453-2

=====

SKU	Qty	Price	Total
1971203	1	13.99	13.99 GP
BROOM VILEDA DUACTIVA			
1532340	1	3.29	3.29 GP
STOP DOOR WEDGE BROWN 4 1/8"			

Sub Total 17.28
GST .86
PST 1.21
Total 19.35

Cash 50.00
Change 30.65

=====

03/02/16 @ [REDACTED] Trans#: 065486
Employee: [REDACTED] Register: POS2

*** Receipt Required for Refunds ***

GST# [REDACTED]

THANK YOU FOR SHOPPING WITH US

17

Art Knapp Garden Center & Florist
420 Nunavut Way
Kamloops, BC
V2H 1N6
TEL(250) 828-2111
FAX(250) 828-0684
MAIL@ARTKNAPPKAMLOOPS.COM

CLERK 15 [REDACTED]
INVOICE # 11113 TILL# 9
2016-03-18 [REDACTED]

064775401028 Daffodil Potted \$3.99 \$3.99
9
1 @ 3.99 - = \$3.99

432000006261 Annual \$3.99 \$3.99
1 @ 3.99 - = \$3.99

064775400465 Tulip Potted \$3.99 \$3.99
1 @ 3.99 - = \$3.99

Total Savings:
Reward Points This Invoice:
8.02
Reward Points Total: 8.02

Sub Total \$11.97
PST \$0.56
GST \$0.40
Eco Fees \$0.00
Total \$12.93
Visa \$12.93
\$0.00



5200

Thank you for shopping with us

B&G WoodWorks
480 Marshall Road
Merritt BC V1K 1N5
Off/Cell [REDACTED]

[REDACTED]@gmail.com

Estimate for [REDACTED]
Re Jackie Tegart Office work
Merritt Office

CONTRACT REQUIREMENTS

permits, building

NIC

DOORS AND WINDOWS

door installation labour	\$	82.50
ext. metal doors	existing	
interior doors	\$	72.80
door accessories.Peep holes	\$	44.80
door hardware	\$	56.00
hardware instalation	\$	55.00

FINISHES

interior painting	\$	82.50
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ELECTRICAL

electrical rough-in	\$	250.00
electrical finish	\$	75.00
light fixtures allowance	\$	145.60
emergency lighting fixtures	Existing	

miscellaneous materials	\$	42.40
TOTAL	\$	906.60
OVERHEAD AND PROFIT 15% EXTRA	\$	92.00
GST @ 5% EXTRA	\$	49.93
GRAND TOTAL	\$	1,048.53

