



OFFICIAL TAX RECEIPT

our Society Charity No. [REDACTED]

Westside Health Network Society
2300 Carrington Rd
Suite-160
Westbank, British Columbia V4T 2N6
Canada

Phone: 250-768-3305
Fax: 250-768-9813
www.westsidehealthnetwork.com

BILL TO
M.L.A. Constituency Office
C/O [REDACTED]
3-2429 Dobbin Road
West Kelowna, British Columbia V4T 2L4
Canada

250-768-8426
[REDACTED]@leg.bc.ca

Invoice Number: 134

Invoice Date: May 2, 2016

Payment Due: May 2, 2016

Amount Due (CAD): \$200.00

Service	Quantity	Price	Amount
Aging Well Symposium Table Rental for Symposium May 2nd	1	\$200.00	\$200.00
		Total:	\$200.00
		Amount Due (CAD):	\$200.00

Notes

Thank you for your generous support.



Pd 250.00 May 5/16
chq # 535



Acct
5300

The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
W: fatcatfestival.ca
T: 250.860-4911
E: fatcatfestival@gmail.com

April 27, 2016

The Honourable Christy Clark
Westside - Kelowna Constituency Office
3 - 2429 Dobbin Rd West Kelowna, BC V4T 2L4

Dear Premier Clark,

Thank you for your past participation in the Fat Cat Children's Festival. You have been a valuable part of offering creative learning to our region's kids and also foster cultural and community building with them.

We are busy planning a fantastic year that celebrates our long history of making kids and families happy in the region. The 26th annual edition of the Festival celebrates this beautiful region with our theme "Fat Cat is ... the Okanagan Explorer" on June 10 & 11, 2016 in Waterfront Park and the parade will lead the way at 10 am on Saturday, June 11th starting at Cawston Avenue.

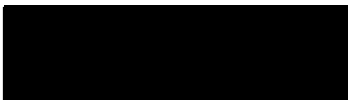
We are currently actively recruiting community leaders to participate and hope you will consider helping out again. Participation only costs \$250, offers you visibility at the Festival and supports the programmes that foster students from elementary-school aged children to take part in the Festival and enjoy of its experiences.

Being able to take part in the Festival with their peers and classmates offers a unique experience for the students along with these Festival benefits:

- high-calibre, innovative programming, with excellent experiences and learning for children and youth about community, the arts, different cultures and their own creativity.
- Showcase opportunity for young performers and artists.
- Community and artistic development: school children participate in hands-on interactive workshops that make learning fun.

Thank you for your consideration and I look forward to speaking with you soon.

Sincerely,



Artistic Director

Phone: [Redacted]



RAMADA

Kelowna Ramada Hotel & Conference Centre
2170 Harvey Avenue (Hwy. 97N.) Kelowna, BC V1Y 6G8

Tel: (250) 860-9711 Fax: (250) 860-3173

Reservations 1-800-865-2518

email: ramadalodge@rpbhotels.com website: www.rpbhotels.com

04-08-16

Attn [REDACTED] Christy Clark - Westside/ Kelowna 3-2429 Dobbin Rd Westbank BC V4T 2L4	Folio No. :		Room No. :	[REDACTED]
	A/R Number :		Arrival :	04-07-16
	Group Code :		Departure :	05-07-16
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-08-16	Banquet Food 5 Coffee, 1 Tea	107.70	
04-08-16	GST - [REDACTED]	5.39	
04-08-16	Banquet Food 1/3 of 80 Asst Pastries	66.67	
04-08-16	GST - [REDACTED]	3.33	
04-08-16	Banquet Gratuity on Food Gratuity	26.16	
04-08-16	GST - [REDACTED]	1.31	
04-08-16	Banquet Equipment 1/3 of Screen, 2x Data Proj	115.00	
04-08-16	PST 7%	8.05	
04-08-16	GST - [REDACTED]	5.75	
04-08-16	Banquet Room 1/3 of Redwood & Aspen	96.33	
04-08-16	GST - [REDACTED]	4.82	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.

Total 440.51 0.00

Balance 440.51

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**

Thank you to our sponsors:



Below are the details of your registration.

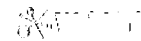
Sign Up Date: 1/4/2016

Sign Up Information: [Redacted]
 MLA Clark Office
 [Redacted]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member Ticket - Jan. 8 Luncheon	9585	1	\$38.10
Dietary Restrictions: Comments: Attendees: [Redacted]@leg.bc.ca Dietary Restrictions: Comments:			
			Sub-Total \$38.10
			Taxes \$1.90
			Total \$40.00
			Amount Paid \$40.00
			Amount Due \$0.00



Copyright © 2012 Kelowna Chamber of Commerce. All rights reserved.
 544 Harvey Ave • Kelowna, BC
 Phone: (250) 861-3627 • Email • Sitemap



Subject:

FW: Event Registration

Kelowna Chamber of Commerce

**Thank you for registering for Luncheon: Annual State of the City
Address by Mayor**

2/11/2016

Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC V1Y 6E8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Below are the details of your registration.

Sign Up Date: 2/3/2016

Sign Up Information: MLA Clark office
@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Feb. 11 Luncheon Tickets - Member	9943	1	\$38.10
Special Dietary Requirements:			
Attendees: @leg.bc.ca			
Special Dietary Requirements:			
			Sub-Total \$38.10
			Taxes \$1.91
			Total \$40.01
			Amount Paid \$40.01
			Amount Due \$0.00

Event Registration

Luncheon - Budget 2016 Exclusive: February 18 Luncheon with Premier Clark

Event Date(s): 2/18/2016

Event Time: 11:30 AM to 1:30 PM

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

Your Contact
Info:

[REDACTED]

West Kelowna, BC [REDACTED]

Phone: [REDACTED] Ext:

Email: [REDACTED]@leg.bc.ca

1 - Luncheon Tickets - Member - 47.62 - Tax: \$2.38

TOTAL: 47.62

TOTAL Tax: 2.38

TOTAL after tax: 50.00

Your Card Info:

Credit Card Type: Visa

Card Number: XXXXXXXXXXXX [REDACTED]

Expiration Date: [REDACTED]

Please click submit only one time. The transaction may take several seconds.



Feb Lunch

GREATER WESTSIDE BOARD OF
2372 DOBBIN ROAD
WEST KELOWNA, BC V4T2H9
2507683378

Merchant ID: 6926252
Term ID: 001

Ref #: 012

Sale

XXXXXXXXXX

VISA

Entry Method: Manual

02/23/16

Inv #: 000012

Appr Code: 081993

Apprvd

Batch#: 000052

Total:

\$ 25.00

Customer Copy

APR 05 2016

Bill To: [REDACTED]

WEST KELOWNA OFFICE
 CHRISTY CLARK CONSTITUENCY OFFICE
 3-2429 DOBBIN RD
 WEST KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	27-Mar-2016
Sales Order/PO No.	
296477 JGC	
Customer Ref./PO Date	
09-Mar-2016	
Order Number	Date
550214	09-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(2) CHAMBER/COMMERCE WEEK PROCLAMATION	37.45
<hr/>		
Subtotal		37.45
GST/HST # [REDACTED]	5.000 %	37.45
		1.87
PST	7.000 %	37.45
		2.62
Total (CAD)		<hr/> 41.94 <hr/>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
03/01/16 - 03/31/16		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
201.25	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
201.25	0.00	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	03/31/16	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
452865			

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

Classifieds:

Display Sales:

Credit Dept.:

(250) 470-0761

(250) 470-0756

The Daily Courier • The Penticton

Herald • Courier Extra •

Westside Weekly • Herald Extra

The Penticton Herald

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
03/24	31645201	Balance Forward			262.50
03/24	31645201	KDC CHRISTY CLARK	1 X 140.0	2	191.67
03/29		KDC 3 COLORS -RETAIL		2	0.00
		PAYMENT RECEIVED 524			(262.50)
		GST - net of adjustments			9.58

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		
201.25	0.00	0.00	0.00	0.00	201.25		
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
452865	03/01/16 - 03/31/16	[REDACTED]		MLA CHRISTY CLARK



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/16 - 04/30/16		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
271.60	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
70.35	201.25	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	04/30/16	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
454833			

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

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

Fax: (250) 470-0775
 The Daily Courier • The Pentiction Herald • Courier Extra •
 Westside Weekly • Herald Extra

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

Telephone: (250) 493-4332
 Classifieds: (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
04/04	31645201	Balance Forward			[REDACTED]
04/04	31645201	KDC CHRISTY CLARK	1 X 140.0	2	0.00
04/11	31628515	KDC 3 COLORS -RETAIL		2	0.00
04/11	31628515	KDC VOLUNTEER WEEK	2 X 46.0	1	67.00
04/11	31628515	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					3.35

PA 70.35

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		
70.35	[REDACTED]	0.00	0.00	0.00	[REDACTED]		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra •
 Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.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
454833	04/01/16 - 04/30/16	[REDACTED]		MLA CHRISTY CLARK

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Office: [REDACTED]

Cell: [REDACTED]

Fax: [REDACTED]

E-Mail: [REDACTED]

Kinsmen Club of West Kelowna
Box 26112
West Kelowna BC V4T 2G3

Kinsmen Club of West Kelowna – Kin Park Sign Agreement

This Agreement, Made on this 18 Day of APRIL, 2016, by and between, West Kelowna Kinsmen, called the seller, and CHRISTY CLARK MLA OFF hereinafter called the purchaser.

The advertising yearly bill date is September 1st to August 31st for a total of \$300.00.

Any bills not paid by October 15th will be in arrears and signage will be taken down until paid.

Contract will be automatically renewed and billed to Purchaser unless written notice is given by August 1st of the new signage year.

Purchaser agrees on a one time sign printing cost of \$250.00, the sign remains up until contract is over; please note any costs due to vandalism or changing of sign are the responsibility of the Purchaser.

Approved by [REDACTED] Seller representative

Approved by [REDACTED] Purchaser

Purchaser hereby acknowledges receipt of a true copy of the foregoing contract.

paid \$400.00

Initial Contract Details

1. One time sign Fee \$250.00 (for new customers)
2. \$25.00 per month/\$300.00 per year. This depends on when sign sold, allow 1 month for set up and install, so any signs sold after September 1st will be pro-rated for the first year.

Example: A sign sold November 1st – will be install by December 1st – December 1st to August 31st = 9 months @ \$25.00 = \$225.00, add the sign cost of \$250.00 = \$475.00 for the first year.

Contact Information

Billing Information

Name: CHRISTY CLARK MLA
 Street Address: #3 2429 DOBBIN RD
 City: WEST KELOWNA BC
 Postal Code: V4T-2L4
 Phone #: 250-768-8426
 Email: christy.clark@mla.ca
@ ligo.bc.ca

Cheque # 539
 Visa / MC #: _____
 Name on Card: _____
 Card Billing Postal Code: _____
 Expiry: _____
 Security Code: _____

BILLING MAY TO AUG 2016 = \$100 SEPT 1 TO AUG 31 2017 \$300 TOTAL \$400

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA Christy Clark
 Address #3 2429 Dobbin Road
 City Westbank State BC ZIP V4T 2L4
 Phone (250) 768-8426 Fax (250) 768-8436

Date 15-Feb-16
 Invoice No. Kelowna - 68
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
GST # [REDACTED]			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$700.00
Taxes GST	\$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

From:
Sent:
Subject:

[REDACTED]
May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be **\$78.59** each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

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 02701 CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		04/01/16 - 04/30/16	CHRISTY CLARK MLA
		INVOICE #	TERMS OF PAYMENT
		32859596	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			04/30/16
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
03/31		BALANCE FORWARD			259.10
04/20	528	Payment on Account			- 259.10
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
04/06	32859596	NON-PROFIT WORKSHOP		1	131.18
		PAGE: A 4 General			
		Discount		-50.00%	- 65.59
		3 color			.00
		ePaper			.75
04/13	32859596	NATIONAL VOLUNTEER WEEK		1	129.00
		PAGE: A 17 General			
		3 color			.00
		ePaper			.75
04/27	32859596	DISTRACTED DRIVING		1	150.50
		PAGE: A 12 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$347.34		21.000 inch	
		Publication Totals: \$347.34			
04/30		BC GST			17.37
CURRENT NET AMOUNT DUE					364.71
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					364.71

MAY 10 2016

 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
32859596	04/30/16	\$ 364.71
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.

 003762
 BPG15R MT1 2701 HRI-001-001-4-

BPG15R/RC20081210

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

MAY 10 2016

INVOICE

Invoice No.: 338
 Date: May 05, 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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising - May, 2016		52.00	52.00

Shipped By:	Tracking Number:	
Terms: Net 30. Due Jun 04, 2016.		
Comment: Please make cheque payable to Royal Canadian Legion Branch 26. Please return second copy. Thank you.		
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 02824		03/01/16 - 03/31/16	CHRISTY CLARK MLA
		INVOICE #	TERMS OF PAYMENT
		32832710	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		03/31/16	[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
02/29		BALANCE FORWARD			140.44
03/29	525	Payment on Account			- 140.44
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
03/25	32832710	NON-PROFIT WORKSHOP		1	131.18
		PAGE: A 34 General			
		Discount		-50.00%	- 65.59
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$66.34		7.000 inch	
		AD CLASS: Speciality Product			
03/25	32832710	JUST FOR SENIORS		1	179.67
		PAGE: X 11 JustFor			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$180.42		6.330 inch	
		Publication Totals: \$246.76			
03/31		BC GST			12.34
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
259.10					259.10

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
32832710	03/31/16	\$ 259.10
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

003862 BPG115R MT1 2824 HRI-001-001-1--

BPGF1/R20081210



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]

000208

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

MAY 10 2016

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	36 EA	2.54 /EA	91.44	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				107.40
GST/HST # [REDACTED]	5.000	%	107.40	5.37
Total (CAD)				112.77

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.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000206

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	8 EA	2.54 /EA	20.32	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	
Subtotal				40.32	
GST/HST # [REDACTED] 5.000 %				40.32	2.02
Total (CAD)				42.34	

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.

D000206 10000316 P0000281



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 #
73249

Attn: [REDACTED]

73249

SAME

S
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O

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

S
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P
T
O

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
04/13/16				04/13/16	71w-	[REDACTED]	[REDACTED]	73249	MILLS:Q	[REDACTED]	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	PK	0	70117-00	TAPE INVS MEND RFL 3/4" 6/PK BASICS [00000-01]	1	9.99	9.99
1	PK	0	49024-00	NOTES RCYCLD LINED 4X6 YEL 8/PKG [49024-BA]	1	15.99	15.99
1	PK	0	49034-00	NOTES RCYCLD 3X3 YEL 12/PKG BASICS [49034-00]	1	6.49	6.49
2	PK	0	45974-00	BATTERIES AA COPPERTOP 4/PKG [MN1500B4Z]	2	5.79	11.58
1	PK	0	45264-00	BATTERIES AAA COPPERTOP 8/PKG [MN2400B8Z]	1	17.39	17.39
1	PK	0	31423-00	LABEL INKJET 1-1/3X4" WHITE 350/PKG [8162]	1	19.19	19.19
2	EA	0	71069-36	TELE. MESSAGE BOOK 11X5-11/16 ENG [A1630T]	2	10.39	20.78
1	EA	0	70004-01	DISPENSER TAPE C-60 BLACK SCOTCH [C-60 B1a]	1	8.79	8.79
1	BX	0	38244-00	T DISCS MAXWELL 16/BX [TCTA05]	1	10.29 NgstNpst	10.29
1	BX	0	38996-00	DISCS T NABOB FRENCH VANILLA 14/BOX [092223-7]	1	11.49	11.49

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handing
121.69	5.0	6.08	121.69	7.0	8.52	0.00	0.00	0.00	0.00	0.00

TOTAL 146.58

GST# [REDACTED]



Terms: Please see www.mills.ca

BUCK OR TWO PLUS # 572
2475 Dobbins Rd.
Westbank, ON V4T 2E9
778-754-2880

1/29/2016

ELECTRICAL

LONG LIFE HALOGEN BULB 2000

3 @ \$1.50ea.

\$4.50 T12

SUB TOTAL

\$4.50

GST

\$0.23

PST

\$0.32

TOTAL

\$5.05

Debit card

\$5.05

Auth# 124721, Ref# 00000004

Item count: 3

Trans:88941

Terminal:040103023-572002

GST #

This receipt is required for an exchange
/refund within 15 days of purchase.
Merchandise must be in original package

ALL SALES FINAL ON SEASONAL MERCHANDISE.

THANK YOU WE APPRECIATE YOUR BUSINESS

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.



WAL*MART
WE SELL FOR LESS
(250) 860 - 8811
ST# 3042 OP# 00005748 TE# 17 TR# 04000
KETTLE 002704565875 \$29.98 E
ENV FEE 000030255169 \$0.70 C
SUBTOTAL \$30.68
GST 5% \$1.53
PST 7% \$2.15
TOTAL \$34.36
VISA TEND \$34.36

VISA CREDIT **** * I 4
APPROVAL # 012465
REF # 001001789
TRANS ID - 386024130293036

AID A000000031010
TC 5114443510FA6508
TERMINAL # WMTJ014883
*Pin Verified

01/23/16

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 2
TC# 7756 3933 8594 4872 783

New Thursday Tiger Start Date
Circulaire maintenant en vigueur Jeudi
01/23/16

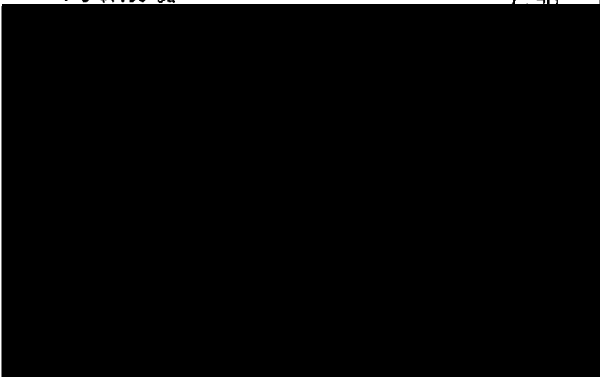
CUSTOMER COPY

REAL CANADIAN
Superstore

RCSS - (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)
Big on Fresh, Low on Price

21-GROCERY

03600038571 CTNL ULTRA CARE
GPHRJ
\$5.98 Int 2, \$7.48 ea
1 @ \$5.98 ea 5.98
03700089716 BNTY SAS WHT
GPHRJ
\$7.98 Int 4, \$11.98 ea
1 @ \$7.98 ea 7.98



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4688461
Superstore
2280 Baron Road
Kelowna BC
STORE 01564 TERM 20156411
SLIP # 467500 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
207001001076 220785 ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

14.94

DATE TIME AMOUNT
02/07/2016 [REDACTED] \$ [REDACTED]
APPROVED

DEBIT TND

You could have earned 1,320
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcf financial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING - RCSS - 1564
MANAGER NAME: [REDACTED]

CLICK & COLLECT
Big on fresh, low on price...
The convenience you'll love.
visit shop.superstore.ca to learn more.



CHOICES MARKETS KELOWNA
1937 HARVEY AVENUE
KELOWNA 250-862-4864
GST # [REDACTED]
100% BC OWNED AND OPERATED

1/23/2016 [REDACTED]

[REDACTED]
GROCERY

00062907050015

KICKING HORSE 454

\$16.99

Points Earned: [REDACTED]

\$0.00

Points Earned: [REDACTED]

\$0.00

TOTAL

\$16.99

Debit card

\$16.99

Points Earned: [REDACTED]

Points Balance: [REDACTED]

Item count: 1

Trans:130444

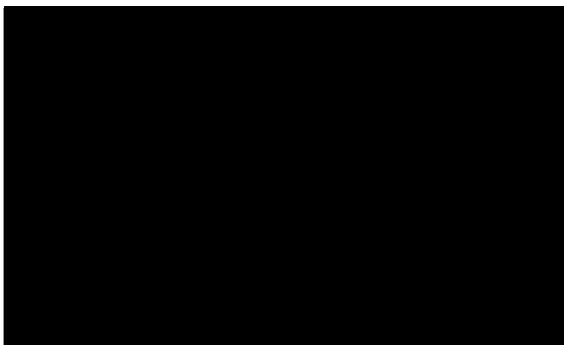
Terminal:040103013-008006

THANK YOU FOR SHOPPING AT CHOICES

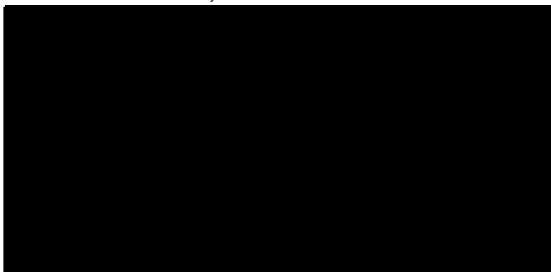
30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

REAL CANADIAN
Superstore

RCSS - (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)
Big on Fresh, Low on Price



41-HOME
04613559020 50W PAR 16 SYLVA
GPMRJ 4.99



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 468846
Superstore
2280 Baron Road
Kelowna BC
STORE 01564 TERM Z0156424
SLIP # 519500 REG 24
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # AUTH # RESP 001

#5.34
//



CHOICES MARKETS KELOWNA
1937 HARVEY AVENUE
KELOWNA 250-862-4864
GST # [REDACTED]
100% BC OWNED AND OPERATED

3/12/2016 [REDACTED]

[REDACTED]
GROCERY

00062907010013

KICKING HORSE COFFEE \$15.99

Points Earned: [REDACTED] \$0.00

TOTAL \$15.99

Debit card \$15.99

Points Earned: [REDACTED]

Points Balance: [REDACTED]

Item count: 1

Trans:145418

Terminal:040103013-008006

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

Sale 00097 7 007 37657
0126 01/02/16

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: 01/09/2016

9999999

1 SHREDDING FULL BOX

937519 20.00B

Subtotal 20.00

PST 7.00% 1.40

GST 5.00% 1.00

Total \$22.40

Debit 22.40

***** Purchase

Interac C CHEQUING

Authorization Number 231110

0010014340 37657 66164089

97 01/02/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

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]

[REDACTED]



CHOICES MARKETS KELOWNA
1937 HARVEY AVENUE
KELOWNA 250-862-4864
GST # 859724585
100% BC OWNED AND OPERATED

4/24/2016 [REDACTED]

[REDACTED]
GROCERY

00062907050012

KICKING HORSE CLW CF

\$16.99

Points Earned: [REDACTED]

\$0.00

TOTAL

\$16.99

Debit card

\$16.99

Points Earned: [REDACTED]

Points Balance: [REDACTED]

Item count: 1

Trans:91354

Terminal:040103013-008004

THANK YOU FOR SHOPPING AT CHOICES
30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

CANADIAN TIRE #612

101-3550 CARRINGTON RD.
WESTBANK, BC PH: 250-707-3901

REG #: 2 01/25/2016 [REDACTED] TRANS #: 104
OPERATOR #: 2150 Float: 001

2X052-0790-4	@ \$	16.990 ea.	
	TUBE, 48" 40WT1	\$	33.98
052-1328-2	GE/SYL50/150W 3	\$	9.99
	SUBTOTAL	\$	43.97
	GST 5%	\$	2.20
	PST 7%	\$	3.08
	T O T A L	\$	49.25
	VISA TEND	\$	49.25

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2016/01/25 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 007416

A0000000031010

VISA

0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

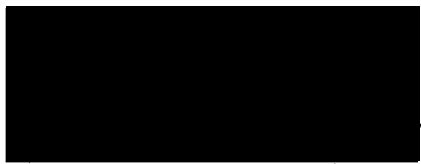
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Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
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canadiantire.ca or download the
Canadian Tire Mobile App.

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Canadian Tire Mobile App today!

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Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 3-31-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.



NO RETURNS ON CHRISTMAS
DECORATIONS AFTER DEC 24, 2015

GST [REDACTED] PST [REDACTED]
ORIGINAL RECEIPT REQUIRED FOR RETURNS

CANADIAN TIRE #612

101-3550 CARRINGTON RD.

WESTBANK, BC PH: 250-707-3901

REG #: 60 04/27/2016 [REDACTED] TRANS #: 30
OPERATOR #: 2020 Float: 001

065-0809-4	ENER MAX BATT A	\$	8.99
2X052-5583-8	@ \$	3.490 ea.	
	BULB 40W SHWCS	\$	6.98
2X298-1564-4	@ \$	0.050 ea.	
	ECO-FEE	\$	0.10
052-5344-8	BULB, 50W GU10	\$	7.59
298-0899-4	ECO-FEE	\$	0.10
	SUBTOTAL	\$	23.76
	GST 5%	\$	1.19
	PST 7%	\$	1.66
	T D T A L	\$	26.61
	VISA TEND	\$	26.61

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2016/04/27 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 015886

A0000000031010

VISA

0000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

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Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 6-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

[REDACTED]

NO RETURNS ON CHRISTMAS
DECORATIONS AFTER DEC 24, 2015

GST# [REDACTED] PST# [REDACTED]
ORIGINAL RECEIPT REQUIRED FOR RETURNS

Expense Form - [REDACTED]

Date	Expense Type	Amount	Receipt Attached
Jan 9/16	Staples (CO supplies)	[REDACTED]	Yes
Jan 16/16	SuperStore (CO supplies)	[REDACTED]	Yes
Jan 23/16	WalMart (CO supplies)	[REDACTED]	Yes
Jan 23/16	Choices (CO supplies)	[REDACTED]	Yes
Jan 29/16	Buck or Two Plus (CO supplies)	[REDACTED]	Yes
Feb 7/16	SuperStore (CO supplies)	[REDACTED]	Yes
Mar 3/16	Choices (CO supplies)	[REDACTED]	Yes
Apr 24/16	Choices (CO supplies)	[REDACTED]	Yes
SUBTOTAL			5500
Mileage (.52 p/km)	Location	km	
Jan 9/16	CO to Staples	18	
Jan 16/16	[REDACTED] to Superstore	5.7	
	Superstore to [REDACTED]	5.7	
Jan 23/16	[REDACTED] to Walmart	6.1	
	Walmart to [REDACTED]	6.1	
Feb 7/16	[REDACTED] to Superstore	5.7	
	Superstore to [REDACTED]	5.7	
Feb 18/16	CO to KGH (Perinatal Care Unit Tour)	14.4	
Mar 3/16	CO to Choices	16.4	
Mar 17/16	CO to KCR (Refugee Response Round-table)	13.5	
	KCR to CO	13.5	
Mar 31/16	CO to Airport (PCC visit)	27.2	
	Airport to CO	27.2	
Apr 30/16	[REDACTED] to Mission Creek Park (Alzheimers Walk)	9.7	
	Mission Creek Park to [REDACTED]	9.7	
May 1/16	[REDACTED] to Kelowna Sikh Temple (Vaisakhi parade)	9.6	
	Kelowna Sikh Temple to [REDACTED]	9.6	
TOTAL KM'S		165.2	
SUBTOTAL KM'S + .52		\$78.42	5600
TOTAL KM + EXPENSES		[REDACTED]	

Expense Form

[REDACTED]

Jan-16

Date	Expense Type	Amount	Receipt Attached
January 1, 2016	Cell Phone Charges	[REDACTED]	Yes 5420
January 8, 2016	Chamber of Commerce Luncheon, Harvey Ave	[REDACTED]	Yes 5310
January 25, 2016	Canadian Tire, light bulbs for office	[REDACTED]	Yes 5500
Total			
	Milage		
January 7, 2016	Kelowna Chamber of Commerce, Harvey Ave	13.8	
	back to office, Dobbin Rd	13.8	
January 8, 2016	office to Coast Caprt Hotel, Harvey Ave	15	
	back to office, Dobbin Rd	15	
January 18, 2016	Accelerate Okanagan, St Paul St	14.1	
	back to office, Dobbin Rd	14.1	
January 31, 2016	to airport	21	
	back [REDACTED]	21	
Total Kilometers		127.8	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$66.46	5600
Total Expenses		[REDACTED]	

Expense Form

[REDACTED]

Feb-16

Date	Expense Type	Amount	Receipt Attached
February 1, 2016	Cell Phone Charges	[REDACTED]	Yes 5420
February 3, 2016	Chamber of Commerce Luncheon Ticket	[REDACTED]	Yes 53.10
February 18, 2016	Chamber of Commerce Luncheon Ticket	[REDACTED]	Yes 53.10
February 18, 2016	Michael's Store, Frames	[REDACTED]	Yes 5500
February 23, 2016	Greater Westside Board of Trade	[REDACTED]	Yes 5310
Total			
	Milage		
February 3, 2016	[REDACTED] to Rutland Centennial Hall, Rutland Rd N	15	
		15	
February 11, 2016	Office to Coast Capri Hotel, Harvey Ave	15	
	back to office	15	
February 12, 2016	office to MLA Thomson office, Ellis St	14.7	
	Manteo Resort, Lakeshore Rd	5.9	
	back to MLA Thomson office, Ellis St	5.9	
	back to office, Dobbin Rd	14.7	
February 18, 2016	office to Coast Capri Hotel, Harvey Ave	15	
	back to office, Dobbin Rd	15	
Total Kilometers		131.2	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$68.22	5600
Total Expenses		[REDACTED]	

Expense Form

Mar-16

Date	Expense Type	Amount	Receipt Attached
March 1, 2016	Cell Phone Charges	[REDACTED]	Yes 5420
	Total	[REDACTED]	
	Milage		
March 1, 2016	office to Society of Hope, Benvoulin Rd	18.6	
	return	18.6	
March 9, 2016	home to Manteo Resort, Lakeshore Rd	11	
	return	11	
March 21, 2016	office to MLA Letnick office, Rutland Rd N	21.4	
	return	21.4	
March 30, 2016	office to Water St		
	return to office		
Total Kilometers		102	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$53.04	5600
Total Expenses		[REDACTED]	

Expense Form



Apr-16

Date	Expense Type	Amount	Receipt Attached
April 1, 2016	Cell Phone Charges	[REDACTED]	Yes 5420
April 27, 2016	Canadian Tire		Yes 5500
	Total		
	Milage		
April 8, 2016	office to Central Okanagan Food Bank, Ellis St	14.4	
	Food Bank to Boys and Girls Club	1.2	
	return to office	14	
April 18, 2016	office to School District 23 office	18	
	SD23 office to MLA Thomson office	3.9	
	return to office	15.2	
April 19, 2016	office to Central Okanagan Food Bank, Ellis St	14.4	
	return to office	14.4	
April 21, 2016	office to MLA Thomson office	15.2	
	return	15.2	
Total Kilometers		125.9	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$65.47	5600
Total Expenses		[REDACTED]	

Bolt Security Systems

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

APR 13 2016

INVOICE

Date 4/06/16

Please Remit Payment By: **4/06/16**

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
	P 529950			149.63

Qty	Part Number	Part Description	Price Each	Tax	Amount
	#39314	Call [redacted] to get access, she says system is not reporting to SDI.			
1.50	Z1Z Bolt	Labour	95.00	Y	142.50
		Hooked up to new phone line/Training		Y	

<p>Please pay on receipt of Invoice</p> <p>GST - [redacted]</p> <p>Bolt Security Systems Account: [redacted] Invoice: P 529950</p>	Total Charges	142.50
	PST Tax	
	GST Tax	7.13
	Total Due	149.63

January 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Jan 02 to Feb 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Jan 02 to Feb 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 53:00 (MIN)		
Total used 53:00 (MIN)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (video)		
Text Msg - Sent	\$0.00	
Total used 158 (Msg)		
CAN to US Text Msg - Sent	\$5.60	
Total used 14 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Received	\$0.00	
Total used 209 (Msg)		
Data Usage	\$0.00	
Total used 133,892 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 5 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 271:00 (MIN)		
Free 39:00 (MIN)		
Total used 310:00 (MIN)		
Total usage charges		\$5.60

Total before taxes..... \$108.60

GST	\$5.43	
PST-BC	\$7.60	
Total for [REDACTED] with taxes		\$121.63

115.36

- 5.60
 .67

 - 6.27

February 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Feb 02 to Mar 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Feb 02 to Mar 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
Data Usage	\$0.00	
Total used 122.542 (MB)		
Text Msg - Received	\$0.00	
Total used 124 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 5 (Pic)		
CAN to US Text Msg - Sent	\$0.80	
Total used 2 (Msg)		
Text Msg - Sent	\$0.00	
Total used 93 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 320:00 (MIN)		
Free 67:00 (MIN)		
Total used 387:00 (MIN)		
Total usage charges		\$0.80

Total before taxes..... \$103.80

GST	\$5.19	
PST-BC	\$7.27	
Total for [REDACTED] with taxes		\$116.26

115.36

.80
.10

-.90

March 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Mar 02 to Apr 01)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Self Serve Adoption*	- \$2.00
Total monthly and other charges	\$58.00

Add-ons (Mar 02 to Apr 01)

3GB Shareable Data	\$45.00
Total add-ons	\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 12:00 (MIN)	
Total used 12:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 113 (Msg)	
CAN to US Text Msg - Sent	\$7.20
Total used 18 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 140 (Msg)	
Data Usage	\$0.00
Total used 195.752 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 220:00 (MIN)	
Free 53:00 (MIN)	
Total used 273:00 (MIN)	
Total usage charges	\$7.20

Total before taxes..... \$110.20

GST	\$5.51
PST-BC	\$7.71
Total for [REDACTED] with taxes	\$123.42

7.20
 .86

 - 8.06

115.36

April 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Apr 02 to May 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Apr 02 to May 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 112:00 (MIN)		
Total used 112:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 122 (Msg)		
CAN to US Text Msg - Sent	\$2.00	
Total used 5 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 5 (Pic)		
Text Msg - Received	\$0.00	
Total used 161 (Msg)		
Data Usage	\$0.00	
Total used 240,566 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 394:00 (MIN)		
Free 58:00 (MIN)		
Total used 452:00 (MIN)		
Total usage charges		\$2.00

Total before taxes..... \$105.00

GST	\$5.25	
PST-BC	\$7.35	
Total for [REDACTED] with taxes		\$117.60

- 2.00
 .24

 - 2.24

115.36