

Event Refreshments
Breakfast Mtg BRV



WEYTK
BIG SKY STATION
BOX 166
SAVONA, BC
250-373-0018
GST# [REDACTED]

#001-001 8/19/2016 [REDACTED]
Inv#:00597943 Trs#:612778
CUSTOMER, STATUS 100

14 @ \$2.00 each
BANNOCK \$28.00 GST

Net Sales \$28.00
GST exempt \$1.40
TOTAL SALES \$28.00

SUB TOTAL \$28.00
Visa \$28.00
***** [REDACTED]

Points 1 balance 0
New customer balance \$0.00

Item count 14

TYPE : PURCHASE
TENDER : Visa Credit
CARD : ***** [REDACTED] C
AID : A0000000031010
AMOUNT : \$28.00

RESULT : APPROVED
DATE/TIME : AUG 19 2016 [REDACTED]
TERM.ID : BIGSM01
SEQUENCE#: 090001001002
AUTHOR.# : 035571
Code : 00-001

THANK YOU FOR CALLING
PLEASE COME AGAIN
WUKSTSEM0



2016 Merritt Rodeo Parade

Pick-up: Chamber Office, Community Futures
Drop off: Community Futures Nicola Valley

Chamber Office:
2185 Voght St. Main Floor City Hall
(250) 378-5634

Community Futures Nicola Valley:
2185B Voght St. - City Hall Building
(250) 378-3923

Parade Application

Name of Organization/individual: MLA Jackie Tegart - Fraser Nicola

Contact Name(s): _____

Telephone: 250 453 9726

Email: _____ @leg.bc.ca

Mailing Address: Box 279 Ashcroft

Approximate Length of Entry: car length

Music: Yes No Animals: * Yes No How many? _____ Describe _____
Will there be children on your float, requiring pickup after the parade: Yes No (Please Circle)

- Cost: \$25.00 per entry (Chamber members receive 10% OFF)
- Parade Date: Saturday, September 3, 2016. Time: Assemble at Voght Park starts 9:00 am – 10:00 am
- Parade starts at 11:00 am! Places & Numbering will be assigned as you line-up.
- Application deadline: August 19th, 2016

Waiver:

I am aware that it is a condition of participating in the parade that the participant does so at his/her own risk and that the Rodeo Parade Committee or the Merritt & District Chamber of Commerce is not liable for any loss, damage, or injury resulting from or in conjunction with the participation in the parade. *PLEASE NOTE * candy may be handed out by someone walking with your float! For our kids safety candy MUST NOT BE THROWN. PLEASE NOTE* animal cleanup owner responsibility.*

Name: _____ Signature: _____

Please return this form with payment payable to: The Merritt & District Chamber of Commerce
Drop off at: Community Futures Nicola Valley
2185B Voght St. Merritt BC
250-378-3923

If you have any questions please contact: _____ at _____

Visit the Merritt & District Chamber of Commerce online at www.merrittchamber.com
Telephone: 250-378-5634 Email: manager@merrittchamber.com
Follow us on Twitter – Like us on Facebook.

22.50
Chg 133
933

Event

Lillooet Harvest Festival



Date+Time

Saturday, 10 September 2016
from [REDACTED] to [REDACTED]
(PDT)

Location

Fort Berens Estate Winery
1881 highway 99
Lillooet, BC V0K 1V0
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #542766763. Ordered by [REDACTED] on 22 August 2016 12:45 PM

Type

Earlybird Sampler \$14.00



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Event

Lillooet Harvest Festival



Date+Time

Saturday, 10 September 2016
from [REDACTED] to [REDACTED]
(PDT)

Location

Fort Berens Estate Winery
1881 highway 99
Lillooet, BC V0K 1V0
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #542766763. Ordered by [REDACTED] on 22 August 2016 12:45 PM

Type

Earlybird Sampler \$14.00



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

[REDACTED]

From: [REDACTED]
Sent: August 9, 2016 4:20 PM
To: Tegart.MLA, Jackie; [REDACTED]
Cc: [REDACTED]
Subject: OVERDUE: Group Ads 2016
Attachments: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Our records indicate that we are still looking for payment for the following ads from your office – please let us know if you have any questions or believe they have already paid:

Jackie Tegart
BC Professional Firefighters Annual - \$78.59

Total - \$78.59

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

Address:

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

Thanks,

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

Q32
78.59
Chq 132

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Chq 132

Small equip purchase (minus) 5520

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

Sale 00090 1 001 50702
0140 09/21/16

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: 09/28/2016

AIR MILES Number : *****
9999999

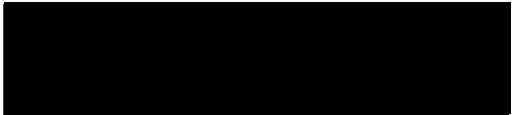
1	BROTHER DCP-2540dw	
	012502638858	239.64B
1	RECYCLING FEE B.C.	
	812094	3.50B
Subtotal		243.14
	PST 7.00%	17.02
	GST 5.00%	12.16
Total		\$272.32
Visa		272.32

Visa	C	Purchase
Authorization Number:	072681	
0010010760	50702	66164124
90	09/21/16	
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]



Chq 137

Office Supplies 5500

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

Sale 00090 1 001 46125
0140 09/08/16

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: 09/15/2016

AIR MILES Number : *****
1733628

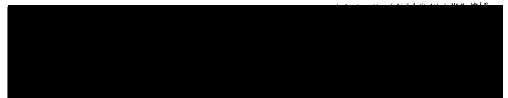
1	STAPLES PAPER CASE	
	718103037488	50.96B
Subtotal		50.96
	PST 7.00%	3.57
	GST 5.00%	2.55
Total		\$57.08
Visa		57.08

Visa	H	Purchase
Authorization Number	07044I	
0010017250	46125	66164124
90	09/08/16	
01/027	APPROVED - THANK YOU	
Visa Credit	A0000000031010	

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Chq 137

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

2016/07/13 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR468031

G/S 5% 1@8.50 \$8.50
HYDRANGEAS BKLT 10/HYDRANGÉES CARN 10

G/S 5% 1@8.50 \$8.50
BIRDS BOOKLET 10/OISEAUX CARN DE 10

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

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

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

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

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT V0K1A0
GST/TPS#: [REDACTED]

2016/09/19 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR474152

G/S 5% 1@8.50 \$8.50
BIRDS BOOKLET 10/OISEAUX CARN DE 10

G/S 5% 1@8.50 \$8.50
HAUNTED CANADA BKLT/LE CANADA HANTÉ CARN

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

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

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

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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

Chg 137

Office supplies 5500

THE SOURCE
PARKER RANCH DEV - 05-5964
2741 FORKSDALE AVE
MERRITT, BC 844-763-0636

CUSTOMER COPY

Aug 23/2016 [REDACTED] Inv#: 5964047383
By: [REDACTED] Terminal ID: 003
804-2956p * NT 5B WL MOUSE 17.99 B
(EHF 804-2956) 0.50 B
805-0265p * NEXX 16GB USB B 4.99 B
===== ACP 25964CPA80-06014 =====
804-2956p NT 5B WL MOUSE 3.99 B
Starts: 08/23/2016 Expires: 08/23/2019

Please keep your receipt.
The Advantage Care Plan terms and
conditions are also available online at
www.TheSource.ca/acp

----- SUBTOTAL ----- 27.47
GST/HST 5.000% 1.37
PST 7.000% 1.64
----- TOTAL ----- 30.48
P/L code: 64855 30.48
VISA

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

2016/08/22 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR471564
G 5% 1@8.50 \$8.50
HYDRANGEAS BKLT 10
G 5% 1@8.50 \$8.50
P2016 QUEEN BKLT 10
SUBTL \$17.00
GST \$0.85
TOTAL \$17.85
Visa \$17.85
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Office Supplies

5500

**CREATIVE HAVEN
'YOURS TO DISCOVER'**
657 MAIN STREET
LILLOOET BC V0K 1V0
TEL 250-256-2280

#001968 [REDACTED] 20/08/16 [REDACTED]

ARTISAN CRAFTS (12)	\$3.00
ART SUPPLIES (12)	\$11.75

Sub-Total	\$14.75
GST	\$0.74
PST	\$1.03

\$ 13.16

TOTAL \$16.52

VISA \$16.52

THANK YOU FOR
SHOPPING LOCAL

GST [REDACTED]

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME [REDACTED] DATE EXPENSES INCURRED FROM July 1, 2106 to August 31, 2016

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
1-Jul-16	Merritt/Logan Lake	250	130.00					130.00		
July 12, 19, 26	Merritt Constituency Office 3x250	750	390.00					390.00	5600	390.00
2-Aug-16	Merritt Constituency Office 1x250	250	130.00					130.00	5600	130.00
4-Aug-16	CC/Venables Valley/Spences Bridge	250	130.00					130.00	5600	130.00
5-Aug-16	Merritt/Nicola Dam/Coldwater	270	140.40		39.61			180.01	5600	180.01
8-Aug-16	Logan Lake	120	62.40					62.40	5600	62.40
10-Aug-16	Ashcroft	95	49.40					49.40		
11-Aug-16	Princeton				39.26			39.26		
Aug 17,18	Merritt/Quilchena/Douglas Lake	370	192.40					192.40	5600	
Aug 20,21	Scotty Creek/Bridge River Valley	550	286.00			117.00		403.00	5600	403.00
Aug 30,31	Merritt/Lac La Jeune	270	140.40		29.30	27.00		196.70	5600	196.70
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
			0.00					0.00	5600	0.00
TOTAL								1,903.17		

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

[REDACTED]
SIGNATURE

30-Aug-16
Date

[REDACTED]
SIGNATURE

30-Aug-16
Date

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

**ORIGINAL RECEIPTS MUST
ACCOMPANY EXPENSE CLAIM**

J35
 \$ 2188.58
 Chg 135

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM August 18, 2016 to September 27, 2016

DATE	DETAILS	TRAVEL EXPENSES		Taxi, Ferry, Parking, etc.	MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52		Actual Expense	Per Diem Rate				Expense Code	Amount
3-Sep-16	Merritt - Parade and Fall Fair	250	130.00						130.00		
Sept 6, 20, 27	Merritt Constituency Office 3x250	750	390.00						390.00	5600	390.00
8-Sep-16	Merritt - NVIT announcement & BBQ	250	130.00						130.00	5600	130.00
Sept 10,11	Lillooet - Texas Creek		0.00			27.00			27.00	5600	27.00
Sept 13,14	Horse Lake - Ice Caves Event	331	172.12			90.00			262.12	5600	262.12
16-Sep-16	Kamloops CSB Opening	120	62.40	3.50					65.90	5600	65.90
18-Sep-16	Logan Lake	120	62.40						62.40	5600	62.40
21-Sep-16	Kamloops/Merritt/UNIB - with MJR	360	187.20	2.00		27.00			216.20	5600	216.20
22-Sep-16	Merritt/LNIB/NVIT - with MJR	370	192.40						192.40	5600	192.40
23-Sep-16	Kamloops - Cattlemen	120	62.40	4.00					66.40	5600	66.40
18-Aug-16	Quilchena - TNRD Meeting		0.00		36.75				36.75	5600	36.75
Aug 20,21	Gold Bridge		0.00		247.47				247.47	5600	247.47
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
TOTAL									1,826.64		

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

[REDACTED]

SIGNATURE

25-Sep-16
Date

[REDACTED] [REDACTED]

SIGNATURE

25-Sep-16
Date

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

**ORIGINAL RECEIPTS MUST
ACCOMPANY EXPENSE CLAIM**

J38
 Chg 137
 \$2,208.46

[Redacted]
Kamloops, BC [Redacted]
Tel [Redacted]
Email [Redacted]@gmail.com

INVOICE 07082016JTO 8.30.2016

BILL TO
Jackie Tegart, MLA
PO Box 279
Ashcroft, BC
V0K 1A0

QUANTITY	UNIT PRICE	TOTAL
Upload of narrative, pictures & layout for MLA Newsletter		\$150.00
Mail Chimp Subscription - n/a		\$0.00
Provide Subscriber Report		\$0.00
Update Subscriber List		\$0.00

SUBTOTAL	150.00
SALES TAX	0.00
TOTAL DUE	150.00

Thank you for your business!

039
04748
Aug 138
\$500

5160 G. [Redacted] 658



Kamloops, BC
Tel [Redacted]
Email mla.newsletter01@gmail.com

INVOICE 26052016JTO 5.30.2016

BILL TO

Jackie Tegart, MLA
PO Box 279
Ashcroft, BC
V0K 1A0

QUANTITY	UNIT PRICE	TOTAL
	Upload of narrative, pictures & layout for MLA Newsletter	\$150.00
	Mail Chimp Subscription - n/a	\$0.00
	Provide Subscriber Report	\$0.00
	Update Subscriber List	\$0.00

SUBTOTAL	150.00
SALES TAX	0.00
TOTAL DUE	150.00

Thank you for your business!

Page 2 / 3
 Bill Date September 5, 2016
 Next Bill Date October 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 Oct 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

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	101:00 min:sec
Included incoming unlimited minutes	37:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	567.3004 MB 0.00

Events

Unlimited messages	31 events	0.00
Picture/Video messaging	1 event	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	101:00
<u>Event Summary</u>	
Total Events	32
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	567.3004
Total this month	\$0.00

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

2 / 4
 August 5, 2016
 September 5, 2016



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Sep 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	23:00
<u>Event Summary</u>	
Total Events	105
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	315.9465
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	23:00 min:sec
Included incoming unlimited minutes	7:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	315.9465 MB 0.00

Events

Unlimited messages	98 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture/Video messaging	4 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

2 / 3
 July 5, 2016
 August 5, 2016

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 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	94:00
<u>Event Summary</u>	
Total Events	50
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	424.7686
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	94:00 min:sec
Included incoming unlimited minutes	30:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	424.7686 MB
	0.00

Events

Unlimited messages	50 events	0.00
--------------------	-----------	------

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

Reminder: Your wireless service includes e9-1-1, which provides emergency operators with your mobile number and allows them to track your location when you dial 9-1-1 from your phone. For more information and helpful tips, visit bell.ca/e911

Page 3 / 4
 Bill Date June 5, 2016
 Next Bill Date July 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 Jul 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	160:00
<u>Event Summary</u>	
Total Events	101
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	260.1533
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	160:00 min:sec
Included incoming unlimited minutes	78:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	260.1533 MB
	0.00

Events

Unlimited messages	99 events	0.00
Picture/Video messaging	2 events	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

Page 2 / 5
 Bill Date May 5, 2016
 Next Bill Date June 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 Jun 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	116:00
<u>Event Summary</u>	
Total Events	98
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	102.1035
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	116:00 min:sec
Included incoming unlimited minutes	46:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	102.1035 MB
	0.00

Events

Unlimited messages	96 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

Page 2 / 3
 Bill Date April 5, 2016
 Next Bill Date May 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 May 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	315:00
<u>Event Summary</u>	
Total Events	47
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	463.9147
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	315:00 min:sec
Included incoming unlimited minutes	81:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	463.9147 MB 0.00

Events

Unlimited messages	44 events	0.00
Picture/Video messaging	3 events	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges \$95.20

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

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

Payable To: [REDACTED]

Description of Expense: Contractor – Enews Message

Budget Allocation: 5160 Contractor

Cheque Total: \$ 50.00

Expense Authorized By: [REDACTED] /Constituent Assistant

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

Cheque Number: 131

Cheque Date: July 25, 2016

Budget Allocation: Account

Amount

5160

\$50.00

Invoice/Receipt #: _____

Date Provided: _____

(Cheq 131
\$50.00
J 25)

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

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

Payable To: [REDACTED]

Description of Expense: Janitorial Services – inc windows

Budget Allocation: 5200 Janitorial Services

Cheque Total: \$ 80.00

Expense Authorized By: [REDACTED] /Constituent Assistant

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

Cheque Number: 130

Cheque Date: July 25, 2016

Budget Allocation: Account

Amount

5200

\$80.00

Invoice/Receipt #: _____

Date Provided: _____

*(Che 130
\$80.00
J 24)*



CO Receipt Confirmation Form

Member Name: Jackie Tegart

Expense Description	Bank Fees
Vendor	Bank
Amount	\$30.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Cleaning Supplies 5200

save-on-foods #931

Sahali

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

[REDACTED]

Glad Kitchen Catcher 7.79 B

[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts 22 **\$8.72**

Tax-Code Taxable-Value Tax-Value
GST [REDACTED]
PST [REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

Chq 137

Cleaning Supplies - Merritt

SAFETY MART FOODS

105 RAILWAY ST.

ASHCROFT B.C. PH: 453-9343

GST# [REDACTED]

SOFTSOAP RICH SHEA B \$4.39 PG

[REDACTED]

BALANCE DUE [REDACTED]
CASH [REDACTED]
CHANGE [REDACTED]

TAX-CODE TAXABLE-VAL TAX
PST [REDACTED]
GST [REDACTED]
TOTAL TAX **4.92**

CASHIER NAME: [REDACTED]
C0023 #1558 [REDACTED] 26AUG2016
S00001 R002

THANK YOU
PLEASE CALL AGAIN

Business Expense 5140

BLUE MOOSE
322 WALLACE ST
HOPE BC V0X1L0
6048690729

Bus Card ID: 5763072
000

Ref #: 056

Sale

XXXXXXXXXX [REDACTED]
VISA Entry: Proximity

08/18/16 [REDACTED]

Inv #: 000056 Appr Code: 045191

Apprva Batch#: 223001

Total: \$ 28.47

Attribution Label: Visa Credit
id: 0000000031010
inv: 00 00 00 00 00
is: 00 00

Customer Copy

5200 Cleanway Supplies
CANADIAN TIRE #355
HILLSIDE DRIVE
KAMLOOPS B.C.

RECEIPT AND C.T. MONEY
REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]
REG #:64 09/08/2016 [REDACTED] TRANS #:169
OPERATOR #: 125 Float: 001

052-5260-6	PAR20 120V 50W	\$	14.99
298-0899-4	ECO-FEE	\$	0.10
042-9294-6	BEE MDP MULTI R	\$	7.99

SUBTOTAL	\$	23.08
GST 5%	\$	1.15
PST 7%	\$	1.62
TOTAL	\$	25.85
VISA TEND	\$	25.85

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2016/09/08 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 01388I

A0000000031010

Visa Credit

0000000000

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

Chq 137

Business Expenses 5140

DUPLICATE

THE PACKING HOUSE
3705 RIVERVIEW AVE
SPENCES BRIDGBC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/08/04
TIME 3003 [REDACTED]
RECEIPT NUMBER
C84070092-001-001-354-0

PURCHASE

AMOUNT	\$54.18
TIP	\$10.00
TOTAL	

\$64.18

Visa Credit

A0000000031010
A4F74103B95887CD
0080008000-E800
08A01205C5A67924
0080008000-F800

APPROVED

AUTH# 056571 01-027
THANK YOU

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DUPLICATE