

200218328



NO REFUNDS - NO EXCHANGES

SECTION



ROW



SEAT



INTERIOR CONFERENCE SEMI FINALS

PENTICTON VEES

VS.

MERRITT CENTENNIALS

MON MARCH 27, 2017

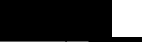


ROUND 2 HOME GAME 4

BUS -- \$12.00 PRICE INCLUDES TAX

BUS
\$12.00

03/27/2017



SECT:

ROW:

SEAT:

200218328



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PENTICTON VEES

VS.

MERRITT CENTENNIALS

MON MARCH 27, 2017



ROUND 2 HOME GAME 4

BUS -- \$12.00 PRICE INCLUDES TAX

BUS
\$12.00

03/27/2017



SECT:



ROW:

SEAT:



200218328

The Vermilion Fork

157 Vermilion Ave

Princeton, Bc

Canada, V0X1W0

Tel: 250-295-7711

Printed March 24, 2017 at [REDACTED]

Table: 4, , 1 guest

Waiter [REDACTED]

Tax 1 #: 831189030

29 x Coffee	\$58.00
3 x Tea	\$7.50
Open Food	\$50.00

Food Total	\$50.00
NA Beverage Total	\$65.50

Sub Total	\$115.50
Tax 1	\$5.78
Alcohol Tax	\$0.00

Total	\$121.28
--------------	-----------------

Thank You!
Now taking bookings for our Banquet
Room.

[REDACTED] Medal of Good Citizenship

with Minister Wgt - Unveiling

RIVERSIDE INN PUB &
RESTAURANT
50 FIRST & RAILWAY AVE
ASHCROFT BC

CARD *****
CARD TYPE VISA
DATE 2017/03/17
TIME 0762

RECEIPT NUMBER
C82011763-001-001-715-0

PURCHASE
AMOUNT \$31.50
TIP \$3.00
TOTAL
\$34.50

Visa Credit
A0000000031010
94840B314BE133AA
0080008000-E800
BF834621C72129DF
0080008000-F800

APPROVED
AUTH# 037661 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS




950 Rocky Mountain Rangers ROYAL CANADIAN ARMY CADETS

PO Box 1990 Station Main Merritt BC V1K 1B8 250.378.9485 (250.315.1034 fax)



**950 ROCKY MOUNTAIN RANGERS
CADET CORPS**




ADMIT ONE [REDACTED]

1920's Blast from the Past Fundraising Gala
Valid Saturday, March 11, 2017, [REDACTED]

72

2 @ \$30.00

**950 ROCKY MOUNTAIN RANGERS
CADET CORPS**



ADMIT ONE [REDACTED]

1920's Blast from the Past Fundraising Gala
Valid Saturday, March 11, 2017, [REDACTED]

71

Chq 162
\$60.00
896

Dear Subscriber

J82
Chq 159
\$44.10

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 V0K 1A0

Office Hours: Tuesday to Friday from [redacted] to [redacted] closed [redacted] for lunch

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			284.26 <i>pd</i>
		PUBLICATION: Merritt Herald/Valley Express - Ne			
		AD CLASS: Display Advertising			
12/01	95680	PAGE: A 2 General	3x8I	1	140.00
		3 color	24I		0.00
		ePaper			2.25
12/22	95680	PAGE: A 10 General	3x8I	1	140.00
		3 color	24I		0.00
		ePaper			2.25
12/29	95680	Jackie Tegart	1x1I	1	2,500.00 <i>pd</i>
		Year In Review	1I		
		PAGE: W 1 Wrap			
		3 color			0.00
		ePaper			2.25
		Ad Class Totals: \$2,786.75		49.000 inch	
		Publication Totals: \$2,786.75			
12/31		BC GST			139.33
					-127.36 <i>pd</i>
					\$ 11.97
				Owe 298.72	

299
Chg 165
\$ 298.72

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,926.08	284.26	.00	.00		3,210.34

MERRITT HERALD
BOX 9 2090 GRANITE AVENUE, MERRITT, B.C. V1K 1B8

GST REGISTRATION No. [REDACTED]

*THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
95680 12/01/16 - 12/31/16	[REDACTED]	
ADVERTISER/CLIENT NAME		
JACKIE TEGART, MLA		

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

33135988

ACC Journal
P.O. Box 190
Ashcroft, BC V0K 1A0
Phone: 250-453-2261

Bill To:
Jackie Tegart
Ashcroft BC

DESCRIPTION		AMOUNT
1/2 page colour ad		\$591.25
gst		\$29.56
DUE UPON RECEIPT:		
TOTAL		\$620.81

Please make all checks payable to **Ashcroft Journal**

THANK YOU FOR YOUR BUSINESS!

ASHCROFT W. COLUMBIA
The Journal

Q106
Chg 170
\$620.81

Tegart.MLA, Jackie

From: [REDACTED]
Sent: April 3, 2017 [REDACTED]
Cc: [REDACTED]
Subject: REMINDER: INVOICE: BC Muslim's Association 50th Anniversary
Attachments: 2017 -BC Muslim Anniversary.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

THIS EMAIL HAS BEEN SENT TO MLA OFFICES THAT ARE LATE PAYING THE BC MUSLIM ANNIVERSARY GROUP AD

Hello,

I have yet to receive payment for the BC Muslim Ad from your office. Please remit ASAP, thanks.

I am collecting payment for the BC Muslim anniversary group ad in the al Alameen magazine. The publication date is March 24, 2017. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 24, 2017**.

Address:

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

If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

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

100
\$26.25
Chq 166



MEMO INVOICE

INVOICE NUMBER	ADVERTISER/CLIENT
GCC00127929	Jackie Tegart/MLA Constituency Office
INVOICE BALANCE	TERMS OF PAYMENT
634.47	Net 30
SALESREP: [REDACTED]	

BILLED ACCOUNT NAME AND ADDRESS Jackie Tegart/MLA Constituency Office Box 112 Ashcroft, BC V0K 1A0	PAGE	INVOICE DATE	REMITTANCE ADDRESS The Lillooet News PO Box 709 Lillooet, BC V0K 1V0 Ph: 250-256-4219 Fax: 250-256-4210
	1	03/28/2017	
	CLIENT NUMBER		
	CLIENT PO #	ORDER DATE	
		03/28/2017	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Miscellaneous -Lilloet 6 col x 6.75 inches	604.26	604.26
G.S.T. #: [REDACTED]			
SUB TOTAL:			604.26
H.S.T. / G.S.T. :			30.21
P.S.T. :			0.00
PAYMENTS:			0.00
ADJUSTMENTS:			0.00
AMOUNT DUE:			634.47

INVOICE NUMBER	DATE	CLIENT PO #	ORDER DATE	CLIENT NUMBER	ADVERTISER/CLIENT
GCC00127929	03/28/2017		03/28/2017	[REDACTED]	Jackie Tegart/MLA Constituency Office

298
\$634.47
Chq 164

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

Sale 00091 2 002 66820
0140 02/21/17

AIR MILES Number : *****
9999999

1 HP 53A BLACK TONER
882780389267 145.51B

Subtotal 145.51

PST 7.00% 10.19

GST 5.00% 7.28

Total \$162.98

Visa 162.98

Visa M Pre-Auth Completion

Authorization Number 02756

0010017481 66820 66164125

91 2/21/17

APPROVED - THANK YOU

Thank you for shopping at STAPLES!

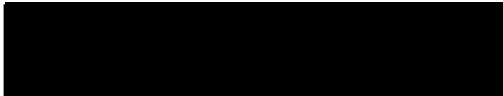
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Office supplies

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT V0K1A0

GST/TPS#:

2017/03/31

CC/CC640352

W/G1

TR497652

G/S 5% 1@ \$12.20 \$12.20

XP Reg Std- IMAGE/XP Std Rég- IMAGE

SUBTL/SOUS-TOTAL \$12.20

GST/TPS \$0.61

TOTAL/TOTAL \$12.81

CDN Cash / Espèces CAN \$20.00

CHG. DUE / MONNAIE (\$7.19)

RND. CHG. / MONNAIE ARRONDIE (\$7.20)

Receipt required for all returns.

Reçu requis pour tous les retours.

Tell us how we did today.

Complete the survey at
canadapost.ipsosinteractive.com

and enter to WIN one of two

\$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience
aujourd'hui.

Répondez à un court sondage sur le site
canadapost.ipsosinteractive.com et

courez la chance de GAGNER l'une des
deux cartes Visa prépayées de 250 \$.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2017/03/22 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR496595

G 5% 2@8.50 \$17.00
DAISIES 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.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

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

Canada Post / Postes Canada
POLSON PLACE PO PO
265 - 2306 HIGHWAY 6
VERNON V1T7E3
GST/TPS#: [REDACTED]

2017/01/04 [REDACTED] [REDACTED]
CC/CC102889 /G1 TR523914

G 5% 1@ \$8.50 \$8.50
P2016 BOOKLET OF 10

SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

CDN Cash \$10.00
CHG. DUE (\$1.07)
RND. CHG. (\$1.05)

Receipt required for all returns.

Your opinion matters! We want to hear about your post office experience. Complete a short survey about your visit and you can enter to win one of two \$250 Prepaid Visa Cards. Go to www.canadapost.ipsosinteractive.com

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



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER [REDACTED] K4

[REDACTED]

1067653 KS K-CUPS 39.99

SUBTOTAL
**** (G)GST 5%

TOTAL
Interac

ACCT: FLASH DEFAULT
REFERENCE#: 66231501-0010013810
AUTH#: 000731 02/10/17
Invoice#: 16478

COSTCO # 161
1675 Versatile Drive
Kamloops, BC V1S-1W7

PURCHASE - INTERAC

Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$90.42

0161 002 0000000036 0197

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER [REDACTED] REG# 2
2017/02/10 0161 02 0197 36

GST [REDACTED]

Thank You - Come Again

550

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

Sale 00090 1 001 02802
0140 03/02/17

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: 03/09/2017

AIR MILES Number : *****

9999999

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
	*****	\$57.28
	Visa C	Purchase
	Authorization Number	031171
	0010010540 2802	66164124
	90 03/02/17	
	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]



Office supplies

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM Jan 11, 2017 TO: January 23, 2017

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
11-Jan-17	Merritt to Ashcroft return	250	130.00					130.00	5600	130.00
13-Jan-17	Merritt to Ashcroft return	250	130.00					130.00	5600	130.00
23-Jan-17	Merritt to Ashcroft return	250	130.00					130.00	5600	130.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
TOTAL								390.00		

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

[REDACTED]
SIGNATURE

Jan. 23, 17
Date

[REDACTED]
SIGNATURE

Jan 24, 2017
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

283
Chq 160
\$390.00

FRASER NICOLA CONSTITUENCY OFFICE

EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM January 1, 2017 to March 31, 2017

DATE	DETAILS	TRAVEL EXPENSES			MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.53	Taxi, Ferry, Parking, etc.	Actual Expense	Per Diem Rate				Expense Code	Amount
31-Jan-17	Merritt	250	132.50						132.50	5600	132.50
Feb 3 and 6	Kamloops - Invasive Plant Mgmt	240	127.20			27.00			154.20	5600	154.20
10-Feb	Merritt & Kamloops - Invasive Plant	300	159.00	3.00		27.00			189.00	5600	189.00
17-Feb-17	Lillooet	250	132.50			27.00			159.50	5600	159.50
24-Feb-17	Kamloops - Bonaparte Mtg	120	63.60	3.50					67.10	5600	67.10
3-Mar-17	Merritt - REDS Announcement	250	132.50			27.00			159.50	5600	159.50
11-Mar-17	Merritt - Cadets	250	132.50						132.50	5600	132.50
21-Mar-17	Merritt office	250	132.50						132.50	5600	132.50
20-Mar-17	Rd 40 Announcement	480	254.40			27.00			281.40	5600	281.40
24-Mar-17	Princeton - Citizen Award		0.00			27.00			27.00	5600	27.00
27-Mar-17	Cache Creek, Lytton, Merritt	224	118.72			27.00			145.72	5600	145.72
27-Mar-17	Merritt to Penticton	307	162.71		113.85	61.00			337.56	5700	337.56
28-Jan-00	Merritt, Logan Lake, Kamloops	190	100.70						100.70	5600	100.70
29-Mar-17	Lillooet - Public Roads Mtg	250	132.50			36.00			168.50	5600	168.50
31-Mar-17	Clinton - MP McLeod, Rich Coleman	102	54.06						54.06	5600	54.06
			0.00						0.00	5600	0.00
			0.00						0.00	5600	0.00
TOTAL									2,241.74		

**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

31-Mar-17
Date

[REDACTED]

SIGNATURE

31-Mar-17
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.53/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	

337.56 5700 5620
1,904.18 5600

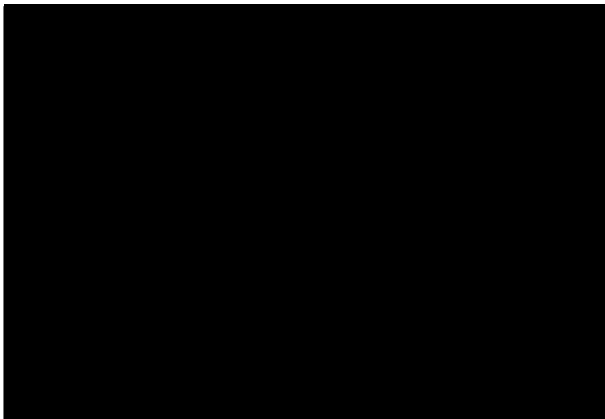
ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

J104

\$2876.55 less \$150.00 overpymt

Chg 168

\$2726.55



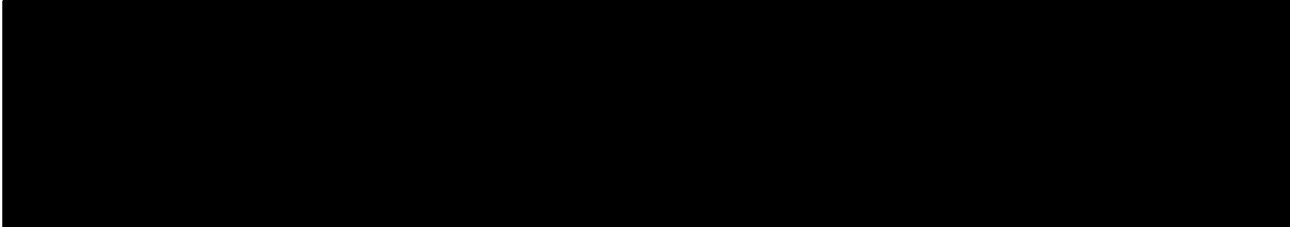
03-28-17

Canada	Folio No.	:		Room No.	:	
	A/R Number	:		Arrival	:	03-27-17
	Group Code	:		Departure	:	03-28-17
	Company	:	CANADIAN FEDERAL GOVERNMI	Conf. No.	:	
		:		Rate Code	:	SGC
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
03-27-17	Room Charge	99.00	
03-27-17	AHRT - 2%	1.98	
03-27-17	GST	4.95	
03-27-17	PST	7.92	
03-28-17	Visa XXXXXXXXXXXXX		113.85
Total		113.85	113.85

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Balance 0.00
 Tax Reg. #



Welcome to

V

TIME OF EXPIRY

02/10/2017

Fee Paid
\$ 3.00

Entry

02/10/2017

Cash

Space Number:

9287581

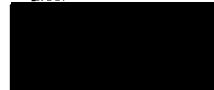
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RECEIPT

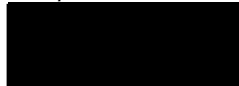
Beside



License Plate Number



Expiration Date/Time



FEB 24, 2017

Purchase Date/Time: Feb 24, 2017
Total Due: \$3.50 Rate: Hourly Rate
Total Paid: \$3.50 Payment Type: Cash
Ticket #: 00013502
S/N #: 520015482062
Setting:
Mach Name:

www.impark.com
Local Office 250-372-0203

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Philips Bulb 4.99 B



Sub Total [REDACTED]

Card \$\$ pts 79

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

BALANCE DUE

Credit
[K] XXXXXXXXXXXX [REDACTED]

Cleaning Supplies
-----TRANSACTION RECORD

save-on-foods #2243
Merritt
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

FRESH ARRANGEMENT 49.99 B

Sub Total \$49.99

Tax-Code	Taxable-Value	Tax-Value
GST	49.99	2.50
PST	49.99	3.50

BALANCE DUE \$55.99

Rounding \$0.01

Cash \$60.00

CHANGE \$4.00

By being a More Rewards Cardholder
You could have earned 50 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0104 #7934 [REDACTED] 21Mar2017
S02243 R030

Grand Opening

5140

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]



JERGENS CRM SOAP 3.49 B



Sub Total [REDACTED]

Card Pts Coupon [REDACTED]
Card \$\$ pts [REDACTED]

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

Cleaning supplies
BALANCE DUE [REDACTED]
Credit [REDACTED]
[REDACTED] [REDACTED]

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

2 / 5
 January 5, 2017
 February 5, 2017

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 4, 2017

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	75:00
<u>Event Summary</u>	
Total Events	110
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	197.1179
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	75:00 min:sec
Included incoming unlimited minutes	21:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	197.1179 MB 0.00

Events

Unlimited messages	108 events	0.00
Picture/Video messaging	2 events	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges \$95.20

Important: We've made our Privacy Policy clearer and easier to understand. Our updates take effect as of March 24, 2017. To learn more, visit bell.ca/privacy.

327.27
 297
 Chg 163

5420

Page 2 / 4
 Bill Date February 5, 2017
 Next Bill Date March 5, 2017
 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, 2017

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	35:00
<u>Event Summary</u>	
Total Events	20
Total this month	\$1.50
<u>Packet Plan Usage Summary</u>	
Total megabytes	275.1151
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	35:00 min:sec
Included incoming unlimited minutes	5:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	275.1151 MB 0.00

Events

Unlimited messages	18 events	0.00
Roaming messages Sent	2 events	1.50

Taxes

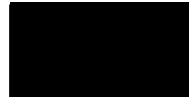
GST	4.33
BC PST	6.05

Total current charges \$96.88

Great news! You can now enjoy even faster speeds with LTE Advanced, now in your area. Visit bell.ca/network for details.

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

2 / 3
 March 5, 2017
 April 5, 2017



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 4, 2017

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...	
Usage Summary	<u>min:sec</u>
Total time used	146:00
Event Summary	
Total Events	74
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	153.7091
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	146:00 min:sec
Included incoming unlimited minutes	12:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	153.7091 MB 0.00

Events

Unlimited messages	67 events	0.00
Picture/Video messaging	7 events	0.00

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: January 29, 2017 Requested By: [REDACTED]

Payable To: [REDACTED]

Description of Expense: Janitorial Services

Budget Allocation: 5200 Janitorial Services

Cheque Total: \$ 80.00

Expense Authorized By: [REDACTED] /Constituent Assistant

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

Cheque Number: 161

Cheque Date: January 29, 2017

Budget Allocation: Account

Amount

5200

\$80.00

Invoice/Receipt #: _____

Date Provided: _____

285
Chq 161
\$ 80.00

Tel 306.741.3835
Email krebles01@gmail.com

INVOICE 06APR2017JTO

6.4.2016

BILL TO

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

QUANTITY	UNIT PRICE	TOTAL
Upload of narrative, pictures & layout for MLA Newsletter - 12 January Issue		\$150.00
Upload of narrative, pictures & layout for MLA Newsletter - 15 February Issue		\$150.00
Upload of narrative, pictures & layout for MLA Newsletter - 17 March Issue		\$150.00
Upload of narrative, pictures & layout for MLA Newsletter - April Issue (pending send)		\$150.00

Ch 169
\$600⁰⁰
Q 105

SUBTOTAL	600.00
SALES TAX	0.00
TOTAL DUE	600.00

Thank you for your business!

FRASER NICOLA CONSTITUENCY OFFICE

CHEQUE REQUISITION

Date: March 31, 2016 Requested By: [REDACTED]

Payable To: [REDACTED]

[REDACTED]

Lillooet, BC [REDACTED]

Description of Expense: Contractor – Enews Message

Feb 11, March 14, March 31

Budget Allocation: 5160 Contractor

Cheque Total: \$ 150.00

Expense Authorized By: [REDACTED] /Constituent Assistant

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

Cheque Number: 167

Cheque Date: March 31, 2017

Budget Allocation: Account

Amount

5160

\$150.00

Invoice/Receipt #: _____

Date Provided: _____

Chq 167
\$ 101
\$ 150.00



CO Receipt Confirmation Form

Member Name: Tegart, Jackie

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.