

BulkBarn*

Bulk Barn 621 WESTBANK
3610 Carrington Road,
Westbank, B.C.
(250) 707-1300
HST# [REDACTED]

Lane: 001 Cashier: 121
Date: 06/30/2017 Time: [REDACTED]
Transaction: 62110486010

WARHEADS HARD CANDY \$ 15.43 GD
1.275 kg @ \$12.10 /kg
Net: 1.275 kg Gross: 1.365 kg
LIFE SAVERS FIVE FRUIT \$ 18.10 GD
1.175 kg @ \$15.40 /kg
Net: 1.175 kg Gross: 1.210 kg
LOLLY POPS \$ 9.54 GD
0.940 kg @ \$10.15 /kg
Net: 0.940 kg Gross: 1.050 kg
ROCKETS \$ 12.76 GD
1.450 kg @ \$8.80 /kg
Net: 1.450 kg Gross: 1.500 kg

Sub-Total: \$55.83
 GST \$2.79
Total Amount: \$58.62
 VISA \$58.62
Total Tendered: \$58.62

Items Sold: 4

G=GST B=BOTH TAXES

Have you heard about our Reusable Container Program? With just four simple steps you can help to reduce waste. It's as easy as CLEAN. WEIGH. SCOOP. PAY. Visit bulkbarn.ca for full program Details.



Store# 40101 (250) 768-1164
100-3610 Carrington Rd.
Westbank BC V4T 3K7
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GLOWSTICK IN TUBE	1	1.25	1.25T
GLOWSTICK IN TUBE	1	1.25	1.25T
GLOWSTICK IN TUBE	1	1.25	1.25T
GLOWSTICK IN TUBE	1	1.25	1.25T
GLOWSTICK IN TUBE	1	1.25	1.25T
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GLOWSTICK IN TUBE	1	1.25	1.25T
GLOWSTICK IN TUBE	1	1.25	1.25T
GLOWSTICK IN TUBE	1	1.25	1.25T
GLOWSTICK IN TUBE	1	1.25	1.25T

Sub Total \$25.00
GST \$1.25
PST \$1.75
Total \$28.00
VISA \$28.00

Thank You for Shopping with us!
www.dollartreecanada.com

" We value your opinion! *
" Please provide your feedback at *
" www.dollartreefeedback.com *
" Receive chances to win \$1,000 daily plus *
" instant prizes valued at \$1,500 weekly *
" or by calling 1-877-368-2540. *
" For complete rules, eligibility and sweepstakes *
" period and previous winners please visit *
" www.dollartreefeedback.com *
" No purchase/survey required to enter. *
" Sweepstakes sponsored by Empathica, Inc. *
" across multiple international clients. Skill *
" testing quest on may be required by jurisdiction. *
" Void where prohibited. *
" Survey Code: [REDACTED] *
" *
" We will gladly exchange any unopened item *
" with original receipt. We do not offer refunds. *

5918 40101 04 041 72541 6/30/17 [REDACTED]
Sales Associate: [REDACTED]

INVOICE



Visit us online at www.sw-online.com

Call Toll Free 1.800.909.7928

Head Office #1-325 Bay Ave, Kelowna V1Y 7S3

Vancouver Tel. 778.327.5878 Fax. 1.877.468.3313	Victoria Tel. 250.220.2367 Fax. 1.877.468.3313	Kelowna Tel. 250.868.3333 Fax. 250.868.3313	Kamloops Tel. 250.828.2088 Fax. 1.877.468.3313	Penticton Tel. 250.487.2333 Fax. 1.877.468.3313	Vernon Tel. 250.503.1397 Fax. 1.877.468.3313
--	---	--	---	--	---

Invoice No.: 120915
 Date: 08/01/2017
 Page: 1

Sold to:
Liberals Constituency Office
 #3 - 2429 Dobbins Rd
 West Kelowna, BC V4TG2L4

Ship to:
 Chrsty Clark Reception
 Aug 01/17

Business No.: [REDACTED]

Invoice Due Upon Receipt.

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	AV Package - As Ordered by [REDACTED]	GP	500.00	500.00
			Subtotal:			500.00
			GP - GST 5%, PST 7%			
			GST			25.00
			PST			35.00
SW Audio Visual GST: # [REDACTED] SW Audio Visual PST: # [REDACTED]						
Remit to Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					Total Amount	560.00

SHELL CANADA PRODUCTS
 2551 DOBBIN ROAD
 WESTBANK, BC V4T 2J6
 (250) 768-0744

Tax Description	Qty	Amount
ICE CUBES	5	\$17.95

Sub Total \$17.95
 5.0% GST tax on \$0.00
 7.0% PST tax on \$0.00
TOTAL \$17.95
 VISA: \$17.95
 Change \$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX
 TERMINAL No. 89119591 H

PURCHASE
 INV No. 1195917345
 APPROVAL No. 065135
 Visa Credit
 AID A0000000031010

NO SIGNATURE TRANSACTION

IMPORTANT
 retain this copy for your records

*MLA
 Thank
 You*

***** YOUR OPINION COUNTS *****
 Tell us about your recent visit at
www.shell.ca/opinion
 and you could win a \$500 Shell Gift Card
 *Receipt Required

THANK YOU
 Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED]
 8/2/2017 [REDACTED] TRAN: 3988560
 ST: C119F

SHELL CANADA PRODUCTS
 2501 MAIN STREET
 WESTBANK, BC V4T 2H7
 (250) 768-9898

Tax Description	Qty	Amount
ICE BLOCKS	1	\$3.99
ICE CUBES	4	\$14.36

Sub Total \$18.35
 5.0% GST tax on \$0.00
 7.0% PST tax on \$0.00
TOTAL \$18.35
 VISA: \$18.35
 Change \$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX
 TERMINAL No. 89440461 H

PURCHASE
 INV No. 4404616234
 APPROVAL No. 058025
 Visa Credit
 AID A0000000031010

NO SIGNATURE TRANSACTION

IMPORTANT
 retain this copy for your records

***** YOUR OPINION COUNTS *****
 Tell us about your recent visit at
www.shell.ca/opinion
 and you could win a \$500 Shell Gift Card
 *Receipt Required

THANK YOU
 Questions? 1-800-661-1600

REG: CSH: [REDACTED] TRAN: 2941158
 8/2/2017 [REDACTED] ST: C44046

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: [REDACTED]

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 814392

Class: Mini-Vans

Time Out: 02 Aug 2017 [REDACTED]

Licence: [REDACTED]

Time In: 03 Aug 2017: [REDACTED]

Km Out: 32691

Location Out: West Kelowna - Ross Road

Km In: 32874

Location In: KELWS

Km Driven: 183

BCD Number: [REDACTED]

Company: LEGISLATION OF BC

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-LR-16 - A

Vehicle Class: Mini-Vans

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	66.79	200	Regular
Week	1	End	397.40	1400	Regular
Hour	25	End	33.41	0	Regular

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	133.58	6.83	9.35	3.00	
RSOT	Flat	1	70.00	3.50	0.00	0.00	

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes
(currently \$2.00 per litre)

Must be Provincial Govt employee or authorized representative

VLF/ERF: 4.97 (Per Day) subject to taxes

Contract close subject to final vehicle inspection

Rented In [REDACTED]

GST: 5% PST: 7% PVRT: 1.50 per Day

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 226.26

Type	Date	Amount	Exchange	Amount	Location
VISA	03 Aug 2017 [REDACTED]			226.26	KELWS
BD016S01	016001001067 XXXXXXXXXXXX [REDACTED]			034970	Purchase
BD016C01	VISA APPROVED AID:A0000000031010 00-000 C				

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

Estimated Charges: \$152.76

Amount Owning

Net Charges & Taxes:	226.26
Net Payment & Refunds:	226.26



Safeway Downtown
 697 Bernard Ave Kelowna BC
 Phone: 250.860.0332
 GST# [REDACTED]

Served by: [REDACTED]

DELI

Cheese Gourmet Cubed	\$74.99	GC
Tray Italiano Dights	\$89.99	GC
Fruit Plttr Frsh Lng	\$59.99	GC
Love Those Veggies	\$59.99	GC
Tray	\$24.99	GC
Tray	\$24.99	GC

	SUBTOTAL	\$334.94
	5% GST.	\$16.75
TOTAL		\$351.69
Visa	TENDER	\$351.69
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: [REDACTED]

Enroll today, visit www.airmiles.ca

CLIENT ID 9803	KEYED
Terminal ID 035	
** PURCHASE	** \$ 351.69
CARD Visa	REF 013000
NO. ***** [REDACTED]	RESP 000
DATE 08/02/2017	TIME [REDACTED]
AUTH # 001868	REF # 0000034

APPROVED

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT LI CREDIT VOUCHER)

Term	Tran	Oper	08/02/17
9130	130	168	[REDACTED]

Thank you for shopping
 Come Again Soon

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
MANAGER [REDACTED]
(250) 768 - 2417

WESTBANK, BC

ST# 01093	OP# 002513	TE# 08	TR# 09526
GV 24X500ML	060538887928		\$2.97 D
BC CRF	007874251937		\$0.96 H
BC BEV DEP	007874251935		\$1.20 H
GV 24X500ML	060538887928		\$2.97 D
BC CRF	007874251937		\$0.96 H
BC BEV DEP	007874251935		\$1.20 H
GV 24X500ML	060538887928		\$2.97 D
BC CRF	007874251937		\$0.96 H
BC BEV DEP	007874251935		\$1.20 H
SP SPRK REG	004150896383		\$4.97 J
SP SPRK REG	004150896383		\$4.97 J
SP SPRK REG	004150896383		\$4.97 J
SP SPRK REG	004150896383		\$4.97 J
SP ARN ROSSA	004150851163		\$5.47 J
BC CRF	007874251803		\$0.12 A
BC BEV DEP	000009296846		\$0.30 A
SP ARN ROSSA	004150851163		\$5.47 J
BC CRF	007874251803		\$0.12 A
BC BEV DEP	000009296846		\$0.30 A
SP ARANCIATA	004150880030		\$5.47 J
BC CRF	007874251803		\$0.12 A
BC BEV DEP	000009296846		\$0.30 A
SUBTOTAL			\$52.94
GST 5%			\$1.88
TOTAL			\$54.82
VISA TEND			\$54.82

VISA ***** I 4
APPROVAL # 022284
REF # 001001145
TRANS ID - 587214611034270

AID A0000000031010
TC 87BCA29347F93E06
TERMINAL # WMT CJ012793
*Pin Verified

08/02/17

CHANGE DUE \$0.00
GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 22

TC# 2647 9794 7358 0731 1865

new Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/02/17

CUSTOMER COPY

THE WESTSIDE POST

INVOICE

August 15, 2017

250.541.4832
westsidepost@icloud.com

██████████
Office of the Honourable Christy Clark
submitted via email to ██████████

½ Killiney Beach Hall
516 Udell Road
North Westside
Vernon V1H 2G2

re: ads in community paper May, June, July 2017
P.O. number: n/a
invoice number: 1876
terms: upon receipt please

description	quantity	price	cost
May 2017: full page/letter	1	\$ 400.00	\$ 35.00
June: 2 col banner with thank you	1	\$ 150.00	\$ 35.00
July + August: bus card	2	\$ 35.00	\$ 70.00
	subtotal	\$ 585.00	\$ 140.00
	tax	0.00%	\$ 0.00
	TOTAL	\$ 140.00	

thank you VERY MUCH for supporting our community paper –
- your support helps make this community project possible.
sincerely, ██████████

payment options

- e-transfer to westsidepost@icloud.com
- cheque or cash to Westside Post

GST # ██████████ | business licence # ██████████ | tax charged as/lf required



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/17 - 07/31/17		CHRISTY CLARK MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33226850	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			[REDACTED]	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Supplements				
07/28	33226850	WHAT'S UP WESTSIDE	5.5x4.9	1	309.00	
		PAGE: X 4 Westside	27.12i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$311.25		27.120 inch		
		Publication Totals: \$311.25				
07/31		BC GST			15.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
326.81		1,165.47				[REDACTED]

pd.

BPP/IR/20081210

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

\$ 326.81



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33226850	07/31/17	[REDACTED]
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.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/17 - 07/31/17		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
[REDACTED]	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
185.50	[REDACTED]	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	07/31/17	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
483932			

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

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

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/01	32823901	Balance Forward			[REDACTED]
07/01	32823901	KSP CANADA DAY	1 X 364.0	1	176.67
		KDC 3 COLORS -RETAIL		1	0.00
		GST - net of adjustments			8.83

185.50

THIS MONTH'S STATEMENT NOTE:
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
185.50	[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 Penticton Herald • Courier Extra •
 Westside Weekly • Herald Extra

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
483932	07/01/17 - 07/31/17	[REDACTED]		MLA CHRISTY CLARK



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/17 - 06/30/17		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,160.25	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,160.25	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	06/30/17	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
481761			

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

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

Telephone: (250) 763-3228 Fax: (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

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

Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
06/09	328107	WW CHRISTY CLARK THANK YOU LETTER	5 X 140.0	1	287.00
06/09	328107	WESTSIDE 3 COLOR-RET		1	150.00
06/23	328083	WWP WESTSIDE DAZE	4 X 70.0	1	368.00
		WESTSIDE DAZE			
06/23	328083	WESTSIDE 3 COLOR-RET		1	300.00
GST - net of adjustments					55.25

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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
1,160.25	0.00	0.00	0.00	0.00	1,160.25

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

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

www.kelownadailycourier.ca www.pentictonherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
481761	06/01/17 - 06/30/17	[REDACTED]		MLA CHRISTY CLARK



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		06/01/17 - 06/30/17	CHRISTY CLARK MLA
		INVOICE #	TERMS OF PAYMENT
		33205278	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
	06/30/17	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	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Display Advertising				
06/07	33205278	THANK YOU	3x7i	1	426.30	
		PAGE: A 4 General	21i	20.30		
		3 color			150.00	
		ePaper			2.25	
06/28	33205278	CANADA 150		1	149.67	
		PAGE: B 2 150Anniv				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$728.97		29.170 inch		
		Supplements				
06/21	33205278	GRAD CONGRATS		1	103.00	
		PAGE: A 11 Grad				
		3 Color Supplement			.00	
		ePaper			.75	
06/28	33205278	WESTSIDE DAZE	5.1x4.7	1	275.00	
		PAGE: X 3 WestDaze	24.23i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$381.00		31.230 inch		
		Publication Totals: \$1,109.97				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33205278	06/30/17	\$ 1,165.47
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.

BPGF/R20081210



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
Subtotal				23.11	
GST/HST # [REDACTED]	5.000 %	23.11		1.16	
Total (CAD)				24.27	

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.

REAL CANADIAN
Superstore*

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - V4T 3E1
(250) 707-7000

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)05543762510 MELITTA FILTER
GPHRJ
\$3.29 ea or 2/\$5.92
2 @ 2/\$5.92 5.92
06132853670 SPNG TWLS MEGA
GPHRJ 15.48
06343570289 ROYALE BT 24TR
GPHRJ
\$15.98 1mt 4, \$22.98 ea
1 @ \$15.98 ea 15.98

25-NATURAL FOODS

62907050008 KICK HORSE ORG C HRJ
\$11.98 1mt 6, \$16.93 ea
1 @ \$11.98 ea 11.98

41-HOME

(2)9 PLASTIC BAGS GPRQ
2 @ \$0.05 0.10

SUBTOTAL 49.46

G=GST 5% 37.48 @ 5.000% 1.87
P=PST 7% 37.48 @ 7.000% 2.62

TOTAL 53.95

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

GLOBAL PAYMENTS MERCHANT # 42552275704
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 TERM 20155213C
SLIP # 835400 REG i3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA
REF # AUTH # RESP 001
570001001010 071519 ISO 00
AID: A0000000031010
TSI F800 TVR 0000001000

DATE TIME AMOUNT
06/01/2017 \$ 53.95

APPROVED

No Signature Required

CREDIT TN 53.95

PC Plus
Closing Balance



Phone

Photogear

LIGHTINGBOX



Shopper+ Inc.
2210 52nd Ave Lachine, Quebec, H8T 2Y3. Canada

GST / TPS#:

PST#: PST-

Invoice / Facture #34065898

Invoice Date / Date de Facturation: 06/12/2017

Billed to / Facturé à		Ship to / Expédié à	
 Kelowna West Constituency Office #3 - 2429 Dobbins Road West Kelowna, British Columbia, V4T2L4, Canada		 Kelowna West Constituency Office #3 - 2429 Dobbins Road West Kelowna, British Columbia, V4T2L4, Canada	
Order Date / Date de la commande	Ship Via / Expédier Via	Pay Via / Payer Via	Contact Email / Courriel de Contact
06/12/2017	Standard-Shipping / Livraison Standard	Credit Card	@leg.bc.ca

Items / Articles

Product Name / Nom du produit	Model / Modèle	QTY / QTÉ	Unit Price / Prix Unitaire	Discount / Rabais	EHF / FGE	Amount / Motant
Height Adjustable Standing Desk Riser ADR wide - Black - PrimeCables® - S(26" 680mm Wide) / Hauteur réglable ordinateur de bureau Support pour assise/debout - PrimeCables® - P(26" 680mm Large)	Cab-MT101-S-BK	2	\$189.99	-\$0	0.0	\$379.98

Merchandise Subtotal / sous-total de la marchandise \$379.98

Shipping cost / Frais d'expédition \$0.00

GST 5% \$19.00

PST 7% \$26.60

Total / Total (CAD\$) \$425.58

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at www.shopperplus.com/en/policies/guarantee

Tous les retours doivent être préalablement acceptés par notre service à la clientèle. Des étiquettes de retour prépayées seront offertes à tous les retours acceptés et des frais de réapprovisionnement peuvent être appliqués.

Les cartouches d'encre, de toner et les tambours compatibles ont 1 an de garantie et 90 jours pour être retournés fermés.

Les cartouches d'encre, de toner et les tambours originaux (OEM) ne peuvent pas être retournés une fois ouverts, ils peuvent être retournés que si prouvé bien scellé. Si défectueux, la garantie sera avec son fabricant respectif.

Les produits de vente finale, en liquidation ou boîte ouverte ne sont pas retournables une fois vendus. Les appareils électroménagers ne sont pas remboursables, mais ont une garantie d'un an de réparation avec le fabricant.

Tous les autres produits ont une garantie de 30 jours. Pour plus de détails, veuillez visiter notre garantie au www.shopperplus.com/fr/policies/guarantee

Call Us Toll Free 1 866 979 7463 (Monday to Friday 24Hours)
Appelez-Nous Sans Frais 1 866 979 7463 Du lundi au vendredi, de 9:00 à 17:00 (HNE)



materials plu

URBAN DOLLAR PLUS
23-2475 Dobbin Road
West Kelowna BC V4T 2E9
PH 778-754-2880

5/16/2017

BATTERIES

AAA Duracell 2pk
3 @ \$3.00ea. \$9.00 T12
Env fee
3 @ \$0.12ea. \$0.36

SUB TOTAL \$9.36
GST \$0.45
PST \$0.63

TOTAL \$10.44
Debit card \$10.44
Item count: 3
Trans:44630 040103023-001002

This receipt is required for an exchange
within 15 days of purchase.
All merchandise must be in the original
package, open packages not returnable.
All sales final on seasonal merchandise.
No Refunds, Exchange Only

THANK YOU WE APPRECIATE YOUR BUSINESS

THANK YOU WE APPRECIATE YOUR BUSINESS

HOW DID WE DO TODAY?

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

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART

WE SELL FOR LESS

MANAGER
(250) 768 - 2417

WESTBANK, BC

ST# 01093 OP# 000914 TE# 05 TR# 01900
2PK RKIVE BB 004385948733 \$10.97 E

SUBTOTAL \$10.97

GST 5% \$0.55

PST 7% \$0.77

TOTAL \$12.29

DEBIT TEND \$12.29

CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
12.29

CHEQUING **** * I 1

RRN # 001001379

AUTH # 200912

TERMINAL ID WMTJ014645

00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 71449940920E5AA9
*PIN VERIFIED

09/22/17

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/22/17

THE BATTERY DOCTORS
1972 WINDSOR RD.
KELOWNA, B.C. V1Y 4R5
250-860-2866

Invoice #
93604

DATE
8-16-2017

NAME: 001 CASH SALES
KELOWNA, BC

SALESPERSON: XXXXXXXXXX
MANAGER: XXXXXXXXXX
PO NUMBER:
CHECK NUMBER:

HOME PHONE:
WORK PHONE:

SKU#	DESCRIPTION	QTY	PRICE	TOTAL
METAL	SCRAP METAL PRODUCT RECYCLING - PAPER SHREDDER	1.00	10.00	10.00

Travel to/from

The Battery Doctors will not be responsible for batteries that fail due to improper charging or installation, broken container, cover, or terminal, sulphating or dehydration, damage caused by fire, excessive heat, wreckage, explosion, freezing, the addition of any chemical or solution other than battery grade sulphuric acid.

Subtotal	10.00
PST	0.70
GST	0.50
Total	11.20
DEBIT	11.20

THIS INVOICE MUST BE PRESENTED FOR ANY WARRANTY CLAIMS.
GST # XXXXXXXXXX

HOW DID WE DO TODAY?

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

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
MANAGER [REDACTED]
(250) 768 - 2417

WESTBANK, BC
ST# 01093 OP# 009047 TE# 47 TR# 09754
GV LGE BLUE 060538856432 \$8.18 E
KITCHEN BAGS 068113152787 \$6.97 E
CD GINGERALE 006210000144 \$2.47 J
BC CRF 007874251803 \$0.12 A
BC BEV DEP 000009296846 \$0.30 A
SUBTOTAL \$17.04
GST 5% \$0.85
PST 7% \$0.99
TOTAL \$18.88
VISA TEND \$18.88

VISA **** * I 4
APPROVAL # 004065
REF # 001001051
TRANS ID - 467199714308812

AID A0000000031010
TC 89BB8A53532D4016
TERMINAL # WMTJ011169
*Pin Verified

07/18/17 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 5

[REDACTED]
New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/18/17 [REDACTED]

CUSTOMER COPY

1 Service Details

Reference Number [REDACTED]

Retail Confirmation No: 9975

Forward mail addressed to: Other People

Start Date: 9/20/2017

Reason: Moving to a new address

Service End Date: 1/19/2018

2 Forward Mail From

Customer Copy

3-2429 DOBBIN RD

WEST KELOWNA BC V4T 2L4

3 Forward Mail To

614 GOVT ST - FINANCIAL SERVICES

VICTORIA BC V8V 1X4

4 Mail Recipients

CHRISTY CLARK

Do the names listed above include all occupants? No

5 Your Authorization

Mover Data Service: Box Not Checked

Authorized Requestor:
[REDACTED]

Daytime Phone Number: [REDACTED]

Language Preference: EN

Email Address: No Email provided

Purchase Summary

Category: Mail Forwarding

Service Cost: \$54.25

Customer Type: Residential

GST: \$2.71

Location: Provincial

PST: \$0.00

Service Type: Move

HST: \$0.00

Service 4 months

Total Cost: \$56.96

Term:

RECOMMEND 12-MONTH TERM INSTEAD

SAVINGS - Customers benefit from savings on monthly rate.

ELIMINATE RISK - Covers mail received on an annual or infrequent cycle such as tax forms, bank statements, recall notices, etc.

CONVENIENCE - Customers register only once for the service.

Expense Form



Jun-17

Date	Expense Type	Amount	Receipt Attached
June 1, 2017	Cell Phone	\$104.16	Yes 5420
June 1, 2017	Superstore	\$53.95	Yes 5500
June 12, 2017	Shopper + Inc	\$425.58	Yes 5520
June 30, 2017	Dollar Tree	\$28.00	Yes 5300
June 30, 2017	Bulk Barn	\$58.62	Yes 5300
	Total	\$670.31	
	Milage		
June 14, 2017	Office to The Foundry, 1815 Kirschner Rd	16	
	return	16	
June 21, 2107	Office to Ki-Low-Na Friendship Society, 442 Leon Ave	13.5	
	return	13.5	
June 27, 2017	Office to CoK Police Services Building, 1190 Richter St	14.9	
	return	14.9	
Total Kilometers		88.8	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$46.18	5600
Total Expenses		\$716.49	

Expense Form



Date	Expense Type	Amount	Receipt Attch'd
Aug 2/17	Shell Canada	\$17.95	Yes
May 16/17	Urban Dollar Store	\$10.44	Yes
Aug 2/17	Shell Canada	\$18.35	Yes
Aug 16/17	The Battery Doctors	\$11.20	Yes
Sept 22/17	Walmart	\$12.29	Yes
Sub Total		\$70.23	
Mileage (.52 p/km)	Location	km	
Sept 22/17	CO to WalMart (materials p/u)	2.4	
	Walmart to CO	2.4	
Aug 30/17	CO to ReStore Kelowna (materials d/o)	17.4	
Aug 29/17	CO to ReStore West Kelowna (materials d/o)	4.8	
	ReStore to CO	4.8	
Aug 11/17	CO to MLA Letnick office (materials d/o)	21.2	
Aug 9/17	CO to MLA Letnick office (materials d/o)	21.2	
	MLA Letnick to CO	21.2	
May 30/17	CO to Child & Youth event (Delta Grand)	14.2	
		110	
Total Kilometers		\$56.99	5600
Sub Total (KM + .52)			
		\$127.22	
Total Expenses			

pd 127.22 09/25/17
chg #999181

Expense Form



Jul-17

Date	Expense Type	Amount	Receipt Attached
July 1, 2017	Cell Phone charges	\$104.16	Yes
July 18, 2017	Walmart	\$18.88	Yes
	Total	\$123.04	
	Milage		
July 26, 2017	Office to Kelowna Lake Country MLA office	21.4	
	return to office	21.4	

Expense Form



Aug-17

Date	Expense Type	Amount	Receipt Attached
August 1, 2017	Cell phone charges	\$106.40	Yes
August 2, 2017	Quality Greens	\$9.44	Yes
August 2, 2017	Walmart	\$54.82	Yes
August 2, 2017	Off the Grid	\$214.17	Yes
August 2, 2017	Safeway	\$351.69	Yes
August 2, 2017	Budget	\$226.26	Yes
	Total	\$962.78	
	Milage		
August 1, 2017	Office to Kelowna Mission constituency office	14.7	
	return to office	14.7	
Total Kilometers		29.4	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$15.29	5600
Total Expenses		\$978.07	

White Kennedy LLP

201 99 Padmore Avenue E
Penticton, BC V2A 7H7

Invoice

Date	Invoice #
21/06/2017	1704-11

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

RECEIVED JUN 23 2017

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up for the quarter April to June 2017.	75.00	75.00

Sales Tax Summary

GST@5.0% 3.75
Total Tax 3.75

Total \$78.75

GST/HST No. XXXXXXXXXX

White Kennedy LLP

201 99 Padmore Avenue E
Penticton, BC V2A 7H7

RECEIVED JUN 23 2017

Invoice

Date	Invoice #
01/07/2017	1704-12

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up for the quarter July to September 2017.	75.00	75.00

Sales Tax Summary

GST@5.0%	3.75
Total Tax	3.75

Total	\$78.75
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GST/HST No. [REDACTED]

April 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

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)

Promo 4GB Shareable Data	\$35.00
Total add-ons	\$35.00

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 30:00 (MIN)	
Total used 30:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 49 (Msg)	
CAN to US Text Msg - Sent	\$1.60
Total used 4 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 53 (Msg)	
Data Usage	\$0.00
Total used 363.312 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 299:00 (MIN)	
Free 50:00 (MIN)	
Total used 349:00 (MIN)	
Total usage charges	\$1.60 + tax

Total before taxes	\$94.60
GST	\$4.73
PST-BC	\$6.62
Total for [REDACTED], with taxes	\$105.95

-1.79

*104.16

May 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Monthly and other charges (May 02 to Jun 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 (May 02 to Jun 01)

Promo 4GB Shareable Data	\$35.00
Total add-ons	\$35.00

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 22:00 (MIN)	
Total used 22:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Data Usage	\$0.00
Total used 241.803 (MB)	
Text Msg - Received	\$0.00
Total used 54 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Sent	\$0.00
Total used 59 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 196:00 (MIN)	
Free 28:00 (MIN)	
Total used 224:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$93.00

GST	\$4.65
PST-BC	\$6.51
Total for [REDACTED] with taxes	\$104.16

June 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Monthly and other charges (Jun 02 to Jul 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 (Jun 02 to Jul 01)

Promo 4GB Shareable Data	\$35.00
Total add-ons	\$35.00

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 - US / Int'l Phone	\$12.00
Additional 24:00 (MIN)	
Total used 24:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 173:00 (MIN)	
Total used 173:00 (MIN)	
Data Usage	\$0.00
Total used 477.133 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Text Msg - Sent	\$0.00
Total used 83 (Msg)	
CAN to US Text Msg - Sent	\$3.20
Total used 8 (Msg)	
Text Msg - Received	\$0.00
Total used 111 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 509:00 (MIN)	
Free 92:00 (MIN)	
Total used 601:00 (MIN)	
Total usage charges	\$15.20

Total before taxes..... \$108.20

GST	\$5.41
PST-BC	\$7.57
Total for [REDACTED] with taxes	\$121.18

- 17.02

 104.16

July 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Monthly and other charges (Jul 02 to Aug 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 (Jul 02 to Aug 01)

Promo 4GB Shareable Data	\$35.00	
Total add-ons		\$35.00

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 24:00 (MIN)		
Total used 24:00 (MIN)		
Text Msg - Received	\$0.00	
Total used 116 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
CAN to US Text Msg - Sent	\$3.60	
Total used 9 (Msg)		
Text Msg - Sent	\$0.00	
Total used 134 (Msg)		
Data Usage	\$0.00	
Total used 317.366 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 4 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 352:00 (MIN)		
Free 95:00 (MIN)		
Total used 447:00 (MIN)		
Total usage charges		\$3.60

Total before taxes..... \$96.60

GST	\$4.83	
PST-BC	\$6.76	
Total for [REDACTED] with taxes		\$108.19

-3.60 + .43 = 4.03

\$104.16

August 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Monthly and other charges (Aug 02 to Sep 01)

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

Add-ons (Aug 02 to Sep 01)

Promo 4GB Shareable Data	\$35.00
Total add-ons	\$35.00

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 88:00 (MIN)	
Total used 88:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 48 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 43 (Msg)	
Data Usage	\$0.00
Total used 426.195 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 468:00 (MIN)	
Free 81:00 (MIN)	
Total used 549:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$95.00

GST	\$4.75
PST-BC	\$6.65
Total for [REDACTED] with taxes.....	\$106.40

Airtime Details for 250 215-4593

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Sun Jul 2 [REDACTED] m	[REDACTED] KELOWNA BC	[REDACTED]	1:00	-	-	-	-	0.00
2 Sun Jul 2 [REDACTED] m	[REDACTED] MSG RTRVL BC	[REDACTED]	1:00	-	-	-	-	0.00

continued on page 5

September 01, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 19, 2018.

Monthly and other charges (Sep 02 to Oct 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 (Sep 02 to Oct 01)

Promo 4GB Shareable Data	\$35.00	
Total add-ons		\$35.00

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 25:00 (MIN)		
Total used 25:00 (MIN)		
Long Distance - US / Int'l Phone	\$0.50	
Additional 1:00 (MIN)		
Total used 1:00 (MIN)		
Picture Messaging - Pictures	\$0.00	
Total used 2 (Pic)		
Data Usage	\$5.00	
Total used 816.443 (MB)		
Text Msg - Received	\$0.00	
Total used 192 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 5 (Pic)		
CAN to US Text Msg - Sent	\$9.20	
Total used 23 (Msg)		
Text Msg - Sent	\$0.00	
Total used 157 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 585:00 (MIN)		
Free 73:00 (MIN)		
Total used 658:00 (MIN)		
Total usage charges		\$14.70

Total before taxes \$107.70

GST	\$5.39	
PST-BC	\$7.54	
Total for [REDACTED], with taxes		\$120.63

$-14.70 + 1.76 = 16.46$

104.16



CO Receipt Confirmation Form

Member Name: Christy Clark

Expense Description	Bank fees
Vendor	Royal Bank of Canada
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Quality Greens

3710 Hoskins Rd. West Kelowna, BC
V4T 2H8 250-707-1420

02/08/2017 [REDACTED] M [REDACTED]

DELI
SALAD CHEF \$8.99 Tx1

SUB TOTAL \$8.99
Tax 1 \$0.45

TOTAL \$9.44

Visa \$9.44

Item count: 1

Trans:7647 Terminal:050003014-503004

QUALITY GREENS RETURN POLICY

ALL RETURNS AND EXCHANGES MUST BE MADE
WITHIN 48 HOURS OF PURCHASE, PROOF OF
PURCHASE REQUIRED.

ALL SALES FINAL ON DISCOUNTED ITEMS

FOLLOW US ON FACEBOOK
TWITTER AND INSTAGRAM

PROUDLY OKANAGAN

Janitorial Services

OUR NUMBER	215663
DATE	Sun. Sept 10/17.
CUSTOMER'S ORDER	

SOLD TO	Christy Clark
ADDRESS	#3 2429 Dobbin Rd. West Kelowna, B.C. V4T 2L4

SHIP TO	[REDACTED]
ADDRESS	[REDACTED]

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
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INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun.	Jan 22/17 - 2.5 hrs.		575.00
Sat.	Feb 18/17 - 2.0 hrs.		
Sun.	Mar 19/17 - 2.5 hrs.		
Sun.	Apr 9/17 - 2.5 hrs.		
Sun.	Apr 23/17 - 2.0 hrs.	23 hrs. @ 25/hr.	
Sun.	May 14/17 - 2.0 hrs.	total	
Sun.	June 4/17 - 2.5 hrs.		
Sat.	July 1/17 - 2.5 hrs.		
Mon.	Aug 7/17 - 2.5 hrs.		
Sun.	Sept 10/17 - 2.0 hrs.		
	+ Cleaning Supplies		
		GST	
		PST	12.30
		TOTAL	\$587.30

Blueline DC32

Thank-you [REDACTED]

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