

Blue Band Farm

Date <u>Dec 4 2017</u>				
M <u>Fraser Nicda</u>				
<u>Jodie Toppert MIA</u>				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2		<u>Cheese + Cracker</u>		<u>35.00</u>
3		<u>Platter</u>		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

04

GST

\$

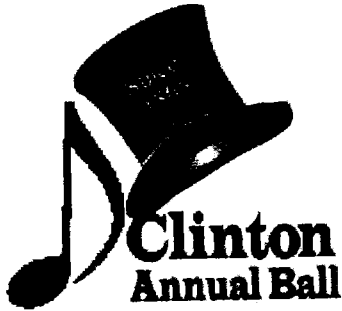
©Rediform®

\$35.00



Member Name: MLA Jackie Tegart

Expense Description	Special Events
Vendor	Brambles Bakery and Cafe Merritt
Amount	\$75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



PO Box 185
Clinton BC V0K 1K0
Phone (250) 459-2312
Email: clintonannualball@clintonannualball.com
Website: www.clintonannualball.com

BY EMAIL

October 26, 2017

Jackie Tegart, MLA
Fraser-Nicola
Box 279, 405 Railway Ave.
Ashcroft BC V0K 1A0

Dear Jackie,

RE: Invitation to the 151st Clinton Annual Ball

The 151st Clinton Annual Ball will be held on Saturday, May 19th, 2018. In 2018 the Annual Ball returns to the Clinton Memorial Hall to celebrate the beginning of the Ball's next one hundred and fifty years.

The Annual Ball Committee is planning another fabulous evening of dining, entertainment and dancing and we are looking forward to taking advantage of the improved acoustics and stage in the Hall.

The Annual Ball Committee would be delighted to have you and your guests join us again for this special occasion. Tickets are \$75 each and can be obtained by calling 250-459-7069 or emailing tickets@clintonannualball.com. As only a limited number of tickets are still available, if you are able to attend we would appreciate knowing at your earliest convenience how many tickets you require.

We look forward to seeing you at the Ball!

Sincerely,



Chair
Clinton Annual Ball Committee

Two Tickets at \$75/EA

Total: \$150

254
Chg 194
\$150.00

INVOICE: 628

December 1, 2017

TO:

Jackie Tegart MLA
405 Railway Ave.
Ashcroft, BC
V0K 1A0



**Merritt & District
Chamber of Commerce**

2185 Voght St. Merritt

Phone: 250-378-5634

Email: manager@merrittchamber.com

www.merrittchamber.com

SHIP TO:

Merritt & District Chamber of Commerce
Box 1649
Merritt, BC V1K 1B8
Phone: 250-378-5634
Email: manager@merrittchamber.com

Quantity	Description	Unit Price	Total
1	2018 Membership	\$135.00	\$135.00
			\$135.00

*J.58
Chq 198
\$135.00*

Make all cheques payable to Merritt & District Chamber of Commerce

THANK YOU FOR YOUR BUSINESS!

The Clinton Lariat

PO Box 74, Clinton BC V0K 1K0
250-459-2312 (phone/fax) email: lariat@xplornet.ca

2017-12-01

Jackie Tegart, MLA
Fraser-Nicola
Box 279
Ashcroft BC V0K 1A0

Dear Mrs. Tegart:

Your subscription to *The Clinton Lariat* expires with the December 1, 2017 edition. If you wish to renew your subscription, please send a cheque or money order for \$30.00 to:

The Clinton Lariat
PO Box 74
Clinton BC V0K 1K0

Yours sincerely,



 Editor
The Clinton Lariat

955
Chq 195
\$30.00

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			114.39
12/22	199	Payment on Account			-114.39
		PUBLICATION: Merritt Herald/Valley Express - Ne			
		AD CLASS: Display Advertising			
12/21	106862	Greetings	4x4.5I	1	124.50
		PAGE: A 27 Greeting	18I		
		3 color			0.00
		ePaper			2.25
12/28	106862	New Years	3x4I	1	105.00
		PAGE: A 10 NewYears	12I		
		3 color			0.00
		ePaper			2.25
		Ad Class Totals:	\$234.00	30.000 inch	
		Publication Totals:	\$234.00		
12/31		BC GST			11.70

Chq 203
 963
 \$245.70

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS MLI

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
245.70	.00	.00	.00		245.70

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.

BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
		BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	
106862	12/01/17 - 12/31/17	[REDACTED]	[REDACTED]	JACKIE TEGART, MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
 PHONE: 250-378-4241 FAX: 250-378-6818



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS: JACKIE TEGART MLA CONSTITUENCY OFFICE, BOX 279 ASHCROFT BC VOK 1A0.	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/17 - 12/31/17		JACKIE TEGART MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33332612	Net 30 Days	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		12/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			293.47	
12/13		ADJGST #8404834 FR50011106			6.25	
12/20	193	Payment on Account			-293.47	
12/13	33332612	ADJ HSL 11/09 REMEMBRANCE			125.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25						131.25

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.

BPGF/R20081210



Lillooet News

The Lillooet News

PO Box 709
Lillooet, BC V0K 1V0
Ph: 250-256-4219 Fax: 250-256-4210

INVOICE

Invoice No. : LIDI00017853

Date : 11/01/2017

Page : 1

Billed to :

Jackie Tegart/MLA Constituency Office
[Redacted]
Ashcroft, BC V0K 1A0

Advertiser : [Redacted]
Jackie Tegart/MLA Constituency Office

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Bridge River Lillooet News Title : Remembrance Day 2017 Ad Size : 2.0000 Col. x 3.0000 Inches Section: REM Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		65.00	0.00	65.00

Issue Date : 11/08/2017
P.O. # :
Job #: D004095565
Ad # : 4095565
Color : Full Process

chg 191
\$ 68.25
8 48

SUB TOTAL :	65.00
H.S.T./G.S.T. :	3.25
P.S.T. :	0.00
INVOICE TOTAL :	68.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 68.25

H.S.T./G.S.T. Registration No. : [Redacted]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JACKIE TEGART MLA FRASER NICOLA RIDING BOX 279 ASHCROFT BC VOK 1A0		11/01/17 - 11/30/17	JACKIE TEGART MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33321381	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/17			
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	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New				
		AD CLASS: Display Advertising				
11/09	33321380	Remembrance Day pg 2		1	40.00	
		PAGE: A 7 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$42.25		4.000 inch		
		Publication Totals: \$42.25				
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
11/09	33321381		3.5x3.5	1	185.00	
		PAGE: Z 6 SumrFire	12.25i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$237.25		12.250 inch		
		Publication Totals: \$237.25				
11/30		BC GST			13.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
293.47						293.47

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.

BPGF1/R20081210

MERRITT HERALD

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17		JACKIE TEGART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
114.39		Net 30 Days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
105959	413.11	.00	.00
		OVER 90 DAYS	
		-298.72	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/17	JACKIE TEGART, MLA P.O. BOX 279 QUILCHENA AVE ASHCROFT BC V0K 1A0	MERRITT HERALD BOX 9, 2090 GRANITE AVENUE MERRITT, B.C. V1K 1B8
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			
		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE	

PHONE: 250-378-4241
FAX: 250-378-6818

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			-298.72
		PUBLICATION: Merritt Herald/Valley Express - Ne			
		AD CLASS: Display Advertising			
11/09	105959	Remembrance Day	2x2I	1	44.50
		PAGE: A 26 Remembra	4I		
		ePaper			2.25
		Misc Charge			5.00
11/23	105959	Hot Chocolate	3x4.5I	1	162.68
		PAGE: A 18 General	13.5I		
		3 color			50.00
		ePaper			2.25
11/23	105959	Song Book	4x4.5I	1	124.50
		PAGE: B 10 SongBook	18I		
		3 color			0.00
		ePaper			2.25
		Ad Class Totals: \$393.43		35.500 inch	
		Publication Totals: \$393.43			
11/30		BC GST			19.68

859
 chg 199
 \$114.39

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
413.11	.00	.00	-298.72		114.39

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.

BILLING PERIOD		BILLED ACCOUNT No.		ADVERTISER/CLIENT No.		ADVERTISER/CLIENT NAME	
105959	11/01/17 - 11/30/17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	JACKIE TEGART, MLA	

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-378-4241 FAX: 250-378-6818



More saw
More do

1020 HILLSIDE DR. KAMLOOPS, BC V2E 2S5
250-371-4300 SM SHAWN MOCHRIE

7144 00009 25958 12/11/17 [REDACTED]
CASHIER [REDACTED]

067638901956 .9 Microwave <A> 99.00
722807 ECO FEE <A,U>
EACH 6.25

SUBTOTAL 105.25
GST/HST 5.26
PST/QST 7.37
TOTAL \$117.88

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 117.88

AUTH CODE 06073I/7091678 TA
Chip Read Verified By PIN
AID A0000000031010 Visa Credit
TVR 0080008000
IAD 06040A03643002
TSI F800
ARC 00

<U> - NON-DISCOUNTABLE ITEM 5520

5180

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

2017/11/06 02:03:02 [REDACTED]
CC/CC640352 W/G1 TR520879

G/S 5% 1@ \$15.00 \$15.00
\$2.50 BOOKLET-INTL/2,50 \$ CARNET-INT

G/S 5% 1@ \$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 1@ \$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$18.60
GST/TPS \$0.93
TOTAL/TOTAL \$19.53

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$0.47)
RND. CHG. / MONNAIE ARRONDIE (\$0.45)

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)



5180

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

2017/11/01 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR520314

G/S 5% 1@13.84 \$13.84
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.498kg
To / A destination du code [REDACTED]

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

[REDACTED]

Coverage declined/Couverture refusée

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

G/S 5% 1@\$0.90 \$0.90
Fuel Surcharge/Supp. pour carburant

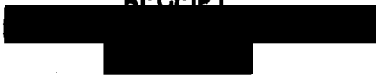
G/S 5% 1@\$8.50 \$8.50
P2017 CAN 150 BKLT/P2017 CAN 150 CARN

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$23.24
GST/TPS \$1.16
TOTAL/TOTAL ✓ \$24.40

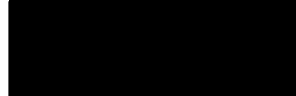
RECEIPT



License Plate Number



Expiration Date/Time



NOV 16, 2017

Purchase Date/Time: [Redacted] Nov 16, 2017
Total Due: \$12.00 Rate: Hourly Rate
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00034973
S/N #: 520015482062
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] /isa

Auth #: 037161

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

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SEE REVERSE FOR PARKING INFO
EXPIRATION DATE EXPIRATION TIME

02/11/17 [REDACTED]

AMOUNT PAID LIC. PLATE ENTERED
\$ 1.25 [REDACTED]

GST # [REDACTED] RT 0001
2007909 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE ISSUED TIME ISSUED AMOUNT PAID

02/11/17 [REDACTED] \$ 1.25

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE
97890016 ONSTREET

2007909 RECEIPT



Page 3 / 5
 Bill Date November 27, 2017
 Next Bill Date December 27, 2017
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges	<i>billed to Dec 26, 2017</i>	
SB Premium Ultd Canada 75Share		75.00
Includes: 3 Way Calling		
Call Waiting		
3GB of Shareable Data		0.00
Message Centre		0.00
Call Display		0.00
Unltd Picture & Video Messaging		0.00
Unlimited Canada minutes		0.00
Can-Can Messaging - Unlimited		0.00
Other charges and credits		
Bill Credit	Nov 26	-60.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$60.00
Total this month	\$60.00
Usage Summary	
	<i>min:sec</i>
Total time used	53:00
Event Summary	
Total Events	53
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	686.5488
Total this month	\$0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	53:00 min:sec
Included incoming unlimited minutes	1:00 min:sec

Data

3GB of Shareable Data Data Usage	
@\$.00/MB	686.5488 MB 0.00

Events

Unlimited messages	52 events	0.00
TXT MSG Short Code Programs Received	1 event	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	3.75
BC PST	5.25

Total current charges \$24.00

0949856 B.C. LTD.
1250 Rogers Way
Kamloops BC V1S 1N5
250-372-5312

** TRANSACTION RECORD **

Tran. #: 16730
RUC: Lounge
Check #: 5877
Employee #: 133
Employee Name: [REDACTED]
Merch. ID: 000010190442
Terminal #: 013
Device ID: 12
Retrieval #: 236700000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Chip

Amount CAD\$200.00

2017/12/03 [REDACTED]
00-001 092711
RMOKCS12/RMOKCC12

APPROVED 092711

VERIFIED BY PIN

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

AID: A0000000031010
APP Name: Visa Credit
TUR: 0080008000
TSI: F800

Customer Copy

Volunteer/Staff Appreciation
5140

for Peco Cards!

Desert Hills Ranch
Phone # 1 250 453 9878
www.deserthillsranch.com
OPEN 7 DAYS A WEEK

REG 10-02-2017 [REDACTED]
[REDACTED] 08 000178

1 Produce/Herb	\$2.45
TL	\$2.45
CASH	\$2.45

GST# [REDACTED]
THANK YOU!

5200



More save
More do

1020 HILLSIDE DR. KAMLOOPS BC V2E 2S5
250-371-4300 SM [REDACTED]

7144 00010 87477 03/12/17 [REDACTED]
CASHIER [REDACTED]

044413241940 80L Latch <A>
12.97

\$25.94

SUBTOTAL
GST/HST
PST/QST
TOTAL
VISA

\$25.94
1.30
1.81

XXXXXXXXXX [REDACTED]

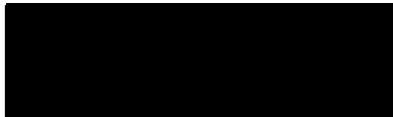
CAD\$ [REDACTED]

\$29.05

AUTH CODE 05611I/6103941
Chip Read
AID A0000000031010
TVR 0080008000
IAD 06040A03642002
TSI F800
ARC 00

TA
Verified By PIN
Visa Credit

\$29.05



5% GST
7% PST

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/03/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing. 5200

5200

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

JERGENS SOAP REFILL 7.99 B
Card \$6.99 Save -1.00
Purex Bath Tissue 18.49 B
Card \$13.99 Save -4.50
Sponge Towels Ultra 5.99 B

Sub Total \$26.97

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	26.97	1.35
PST	26.97	1.89

BALANCE DUE \$30.21
Credit \$30.21
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA ✓ \$ 30.21

5200



Kamloops, BC 855
Unit E 105 1180 Columbia St W
GST [REDACTED]

Telephone : (250) 372 3899
Transaction: 16.1.35319
Date/time : 11/19/2017 [REDACTED]
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
MAGIC Grip Mat 30x150	1 EA	@ \$2.99	G
Item number:[325-11-1041]			
G GST 5.00 %			\$0.15
G PST BC 7.00 %			\$0.21
Amount due			\$3.35
CASH			\$20.00
Change:CASH	✓		\$16.65

Nov 30th

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : JACKIE TEGART
OFFICE : MLA GIFT SHOP
Address : EAST ANNEX
: FRASER-NICOLA
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-22-2017 [REDACTED]
Invoice # : 49808
Home Phone : (250) [REDACTED]
Work Phone : [REDACTED]
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	6	16.74	-20.10	80.34

SUBTOTAL: 80.34
 GST: 4.02
 PST: 5.62
 TOTAL: 89.98

PAYMENTS
 ACCOUNT: 89.98
 CHANGE: 0.00

Total Savings: : \$ 20.10

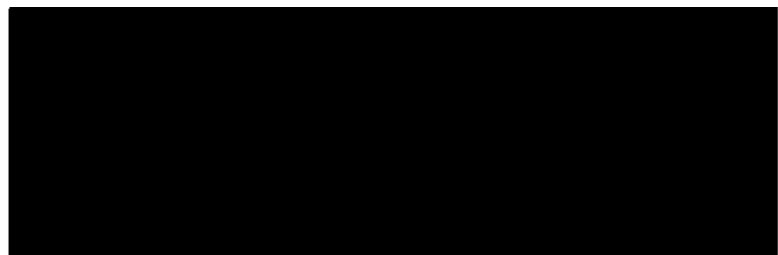
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

257
 Chq 197
 \$ 89.98

5140 Bus Exp



Account: [REDACTED]

Date: 12/5/17

Room:

Arrival Date: 12/1/17

Departure Date: 12/2/17

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 78.75

Jackie Tegart Meeting
Tegart, Jackie

Merritt, BC [REDACTED]

Post Date	Description	Comment	Amount
12/5/17	Meeting Room		75.00
12/5/17	Goods & Services Tax		3.75
Folio Summary 12/1/17 - 12/2/17			
	Goods & Services Tax		3.75
	Meeting Room		75.00
		Balance Due	<u>78.75</u>

GST [REDACTED]



256
Chg 196
\$ 78.75

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

3 / 5
 October 27, 2017
 November 27, 2017

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 26, 2017

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

Other charges and credits

Bill Credit	-60.00	Oct 26
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Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	137:00 min:sec
Included incoming unlimited minutes	29:00 min:sec

Data

3GB of Shareable Data Data Usage	
@\$.00/MB	818.0578 MB
	0.00

Events

Unlimited messages	89 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	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	3.75
BC PST	5.25

Total current charges **\$24.00**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$60.00
Total this month	\$60.00
Usage Summary	
	<i>min:sec</i>
Total time used	137:00
Event Summary	
Total Events	92
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	818.0578
Total this month	\$0.00





Member Name: Tegart, Jackie

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