

Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		JACKIE TEGART MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33922166	Net 30 Days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/20	██████████	
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. ██████████			

ACCOUNT NAME AND ADDRESS
JACKIE TEGART MLA CONSTITUENCY OFFICE BOX 279 ASHCROFT BC V0K 1A0

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			84.26
06/10	52300	Payment on Account			-84.26
				BL	
06/25	33922166	PUBLICATION: AD CLASS: ASHCROFT CACHE CREEK JOURNAL - New Display Advertising HAPPY CANADA DAY PAGE: A 7 General 3 color ePaper		1	50.00
		Ad Class Totals: \$55.25		4.000 inch	0.00
		Publication Totals: \$55.25			5.25
06/30		BC GST			2.76

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
58.01					58.01

MERRITT HERALD

Merritt Herald
 Box 9, 2090 Granite Avenue
 Merritt, BC V1K 1B8
 PH: 250-378-4241
 FAX: 250-378-6818

INVOICE

Invoice No. : MHD100000943
 Date : 05/31/2020
 Page : 1

Billed to :

COPY

JACKIE TEGART, MLA
 P.O. BOX 279
 ASHCROFT, BC V0K 1A0

Advertiser : XXXXXXXXXX
 JACKIE TEGART, MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>Merritt Herald eTearsheet URL</u> Title : Jackie Tegart Ad Size : 3.0000 Col. x 4.0000 Inches Section: ROP Reference #: Page: 5				
	Process Colour	0.00	0.00	0.00
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	100.00	0.00	100.00
Publication : Merritt Herald Web Title : Button ad for May 2020 Ad Size : BUTTON, Section: WEB Reference #:				
	Ad Space	25.00	0.00	25.00
Publication : Merritt Herald Web Title : Button ad for May 2020 Ad Size : BUTTON, Section: WEB Reference #:				
	Ad Space	25.00	0.00	25.00
Publication : Merritt Herald Web Title : Button ad for May 2020 Ad Size : BUTTON, Section: WEB Reference #:				
	Ad Space	25.00	0.00	25.00
Publication : Merritt Herald Web Title : Button ad for May 2020 Ad Size : BUTTON, Section: WEB Reference #:				
	Ad Space	25.00	0.00	25.00

Issue Date : 05/07/2020
P.O. # :
Job #: D005042705
Ad # : 5042705
Color : Full Process

Issue Date : 05/07/2020
P.O. # :
Job #: R0011815790
Ad # : 5042700
Color : Black & White

Issue Date : 05/14/2020
P.O. # :
Job #: R0011815790
Ad # : 5042701
Color : Black & White

Issue Date : 05/21/2020
P.O. # :
Job #: R0011815790
Ad # : 5042702
Color : Black & White

Issue Date : 05/28/2020
P.O. # :
Job #: R0011815790
Ad # : 5042703
Color : Black & White

MERRITT HERALD

Merritt Herald

Box 9, 2090 Granite Avenue

Merritt, BC V1K 1B8

PH: 250-378-4241

FAX: 250-378-6818

INVOICE

Invoice No. : MHD100000943

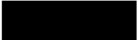
Date : 05/31/2020



Page : 2

Billed to :

COPY

JACKIE TEGART, MLA
P.O. BOX 279
ASHCROFT, BC V0K 1A0

Advertiser : 
JACKIE TEGART, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 202.25
H.S.T./G.S.T. : 10.11
P.S.T. : 0.00
INVOICE TOTAL : 212.36
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **212.36**

The Hope
Standard
GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC VOX 1L0 CAN

(604) 869-2421

NATIONAL MAIL

RENEWAL PERIOD	RATE
GST # 10472 8464 RT0001	
<input checked="" type="checkbox"/> 26 ISSUES	31.00
<input type="checkbox"/> 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

MLA JACKIE TEGART
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

Subs No: HS0000804629
Last Issue: AUG 13/2020

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

CO paid \$31

The Hope
Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

Bridge River
**Lillooet
News**

Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-194
Issued: 26 Jul 2020
Due: 25 Aug 2020

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
sales@lillooetnews.net

GST/HST [REDACTED]
PST [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
105	Meet the Pros For 13 Weeks: July 15 - October 7 2020	13.00	16.85	GST 5.00%	219.05
Subtotal					219.05
GST 5.00%					10.95
Invoice Total					230.00
Total to Pay					\$230.00

Comments
10 week balance of Meet the Pros



PO Box 251
 65250 Boston Bar Stn Rd
 Boston Bar BC V0K 1C0

Invoice

Date	Invoice #
8/01/2020	1130

Invoice To

Jackie Tegart MP
 Fraser Nicola
 Box 279
 Ashcroft BC V0K 1A0

Qty	Description	Rate	Amount
1	Box Ad in Update Newsletter - one year July 2020 - June 2021 Color Ad	220.00	220.00
-1	Less one month that [REDACTED] forgot to put your ad in the paper	18.15	-18.15
GST/HST No.		Phone #	E-mail
[REDACTED]		604-869-1068	[REDACTED]@gmail.com
Total			\$201.85

Invoice No. : MHD100001267

Date : 08/31/2020

Page : 1

Billed to :JACKIE TEGART, MLA
P.O. BOX 279
ASHCROFT, BC V0K 1A0Advertiser : XXXXXXXXXX
JACKIE TEGART, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	Net 30

Description**Rate****Gross****Discount****Net**

Publication : [Merritt Herald eTearsheet URL](#)
Title : Golden Years
Ad Size : 4.0000 Col. x 10.0000 Inches
Section: SEN
Reference #:
Page: B2

Issue Date : 08/20/2020
P.O. # :
Job #: R0011829477
Ad # : 5075481
Color : Full Process

Process Colour	0.00	0.00	0.00
E-Admin Charge	2.25	0.00	2.25
Ad Space	455.00	0.00	455.00

SUB TOTAL : 457.25
H.S.T./G.S.T. : 22.86
P.S.T. : 0.00
INVOICE TOTAL : 480.11
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 480.11

Bridge River
**Lillooet
News**

Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-193
Issued: 26 Jul 2020
Due: 25 Aug 2020

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
sales@lillooetnews.net

GST/HST [REDACTED]
PST - [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
110	Subscription	1.00	57.14	GST 5.00%	57.14
Subtotal					57.14
GST 5.00%					2.86
Invoice Total					60.00
Total to Pay					\$60.00



[Redacted]
 Box 10048
 108 M e Ranch, BC
 V0K 2Z0
 250 706 9358

Invoice: CL254

Client: MLA Jackie Tegart

 Contact: [Redacted]@leg.bc.ca

Date: 18-Aug-20

Order No:

Quantity	Description	Unit Price	Total
1	August issue advertising (business card)	27.00	27.00
1	colour surcharge	5.00	5.00
-1	Business edition discount	6.40	-6.40

Subtotal 25.60

Tax

Payment

TOTAL OWING 25.60

Methods of payment:

Cheques: please issue to [Redacted]

Etransfers: please email to [Redacted]@hotmail.com

Other methods available by request

Thank you for advertising in...

THE Clinton

Rounding up the news and views of Clinton and area



lariat@depe.ca



Home hardware

Ashcroft Home Building Centre
501 Railway Ave 250-453-2281
Ashcroft, BC V0K 1A0

SKU	Qty	Price	Total
8053987 USB LAN ADAPTER	1	29.99	29.99 GPO
Sub Total			29.99
GST			1.50
PST			2.10
Total			33.59
Interac Debit			33.59

06/26/20 @ [REDACTED]

Trans#: 131365

POS1

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

2020/05/01	[REDACTED]	[REDACTED]
CC/CC640352	W/G1	TR620617
G 5% \$1.07 STAMP	1@\$1.07	\$1.07
G 5% \$1.07 STAMP	1@\$1.07	\$1.07
SUBTL		\$2.14
GST		\$0.11
TOTAL		\$2.25
CDN Cash		\$10.00
CHG. DUE		(\$7.75)
RND. CHG.		(\$7.75)

Receipt required for all returns.

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

2020/06/22
CC/CC640352

[REDACTED]
W/GT

[REDACTED]
TR627477

G 5%
\$1.94 COIL - O/S

1@ \$1.94

\$1.94

SUBTL
GST
TOTAL

\$1.94
\$0.10
\$2.04

CDN Cash
CHG. DUE
RND. CHG.

\$20.00
(\$17.96)
(\$17.95)

Receipt required for all returns.

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 69841
0140 08/06/20

AIR MILES Collector Number: *****
1932060

1 BIC WITE OUT TAPE 4.49B
070330505926

Subtotal 4.49

PST 7.00% 0.31

GST 5.00% 0.22

Total \$5.02

Cash 5.02

Thank you for shopping at STAPLES!

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

2020/07/29	[REDACTED]	[REDACTED]
CC/CC640352	W/G1	TR632454
G 5%	1@\$9.20	\$9.20
P2019 BOOKLET OF 10		
SUBTL		\$9.20
GST		\$0.46
TOTAL		\$9.66
CDN Cash		\$20.00
CHG. DUE		(\$10.34)
RND. CHG.		(\$10.35)

Receipt required for all returns.

Showcase - Aberdeen Mall

1320 West Trans Canada Highway Kamloops

British Columbia (250) 374-4438

Original Receipt

Trans #: T04400132732

Trans Date: Jul15,2020

Print Date: Jul15,2020

Cashier: 11678 CC: c04427023

Sales Person: 11678

Price	Quantity	Discount	Total
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Return Policy

Sold:

20698 FACE SHIELD 1 PC

6.99	1.00	0.00	\$6.99
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FINAL SALE

SubTotal	\$6.99
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Tax	\$0.84
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Total	\$7.83
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Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): June 30, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 063020-[REDACTED]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
June 12 Per Diem - Lunch Only	[REDACTED]	\$ 27.00
[REDACTED]	[REDACTED]	\$ [REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

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

3 / 4
 June 27, 2020
 July 27, 2020

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 26, 2020

SB Premium Ultd Canada 75Share

Includes: 3 Way Calling
Call Waiting

3GB of Shareable Data

Message Centre

Call Display

Unltd Picture & Video Messaging

Unlimited Canada minutes

Can-Can Messaging - Unlimited

75.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 12:00 min:sec

Data

3GB of Shareable Data Data Usage

@\$.00/MB 2,135.0684 MB 0.00

Events

Unlimited messages 2 events 0.00

Taxes

GST 3.75

BC PST 5.25

Total current charges **\$84.00**

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	12:00
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,135.0684
Total this month	\$0.00

If you have concerns about your services, visit bell.ca/contactus. We're here to help. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687. Please note that the CCTS will not be able to help with pricing of products and services, equipment, and networking services.

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

3 / 4
 July 27, 2020
 August 27, 2020

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 26, 2020

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

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	46:00
<u>Event Summary</u>	
Total Events	36
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,275.2656
Total this month	\$0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$0.00/minute	46:00 min:sec
Included incoming unlimited minutes	1:00 min:sec

Data

3GB of Shareable Data Data Usage	
@\$0.00/MB	2,275.2656 MB
	0.00

Events

Unlimited messages	36 events	0.00
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Taxes

GST	3.75
BC PST	5.25

Total current charges **\$84.00**

Note: For important tips and limitations to remember when calling 9-1-1 from a mobile phone (where 9-1-1 is available) visit bell.ca/911

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

3 / 4
 August 27, 2020
 September 27, 2020

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Sep 26, 2020

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

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	15:00
<u>Event Summary</u>	
Total Events	5
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,988.0410
Total this month	\$0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage
 @\$.00/minute 15:00 min:sec

Data

3GB of Shareable Data Data Usage
 @\$.00/MB 1,988.0410 MB 0.00

Events

Unlimited messages 5 events 0.00

Taxes

GST 3.75
 BC PST 5.25

Total current charges \$84.00

If you have concerns about your services, visit bell.ca/contactus. We're here to help. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687. Please note that the CCTS will not be able to help with pricing of products and services, equipment, and networking services.

BOSTON PIZZA # 093
3939 CRAWFORD AVE V1K0A4
MERRITT BC
20127175
BW2012717531

PURCHASE

08-04-2020

Acct # ***** RF

Card Type VI

A0000000031010

Visa Credit

Check # 17

Operator: 364

Trace # 8227

Inv. # 8356

Auth # 06414I

RRN 001841004

Purchase \$57.26

Tip \$8.59

Total \$65.85

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy