

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Merrifield, Renee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$875.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$875.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Paid

Details

Issued on: **Mar 16, 2022**

Paid on: **Mar 21, 2022**

Payment Terms: **30 days**

Created By: [REDACTED]

Billing and Shipping to

Renee Merrifield
MLA - Kelowna Mission
2121 Ethel St, Ste 102
Kelowna, British Columbia,
V1Y2Z6, Canada
[REDACTED]@leg.bc.ca

Item	Qty	Price	Total
Okanagan Housing Awards - Ticket <i>SKU:</i>	1	\$ 229.00	\$ 229.00 <i>Plus Tax</i>
	Subtotal		\$ 229.00
	Tax		
	GST 5%		\$ 11.45
<hr/>			
	Total		\$ 240.45
	Amount Paid		\$ 240.45
<hr/>			
	Amount Due		\$ 0.00

Transactions

ID	DATE	TYPE	CODE	CARD #	AMOUNT
#27085117	03/21/22 12:43	CARD Purchase	002939	**** [REDACTED]	\$ 240.45

Thank you for your continued support of CHBA CO

216 - 1884 Spall Road, Kelowna, British Columbia, V1Y 4R1, Canada

Tax ID: Tax ID [REDACTED] Phone: 250-861-3988 info@chbaco.com



Your Dollar Store With More
18 - 3155 Lakeshore Rd.
Kelowna, BC V1W 3S9
250-712-0802

Sales Receipt

Transaction #: 2155331
Date: 2022-04-11 Time: [REDACTED]
Cashier: 46 Register #: 3

UPC Code	Description	Amount
011179321216	50 CARIBBEAN TEAL BEV	\$2.00
011179321216	50 CARIBBEAN TEAL BEV	\$2.00
011179050796	CARIBBEAN TEAL TABLECO	\$1.25
011179334407	16 SILVER 7" SQUARE PL	\$8.00
011179334407	4 @ \$2.00	

Sub Total \$13.25
 GST \$0.66
 BC-PST \$0.93
 Total \$14.84

MASTERCARD Credit Card Tendered \$14.84
Change Due \$0.00

Total # of Items Purchased 7



2155331
RETURNS POLICY

ALL RETURNS ACCEPTED WITHIN
7 DAYS WITH RECEIPT IN UNOPENED AND
UNUSED CONDITION. SEASONAL ITEM
RETURNS ARE NOT ACCEPTED
AFTER CORRESPONDING HOLIDAY.

GST [REDACTED]



CUPCASIONS

1917 Kent Rd
Kelowna, BC, V1Y 7S6, CA
(250) 860-3690
www.cupcasions.ca

INVOICE#5075

04/20/2022

Product Name	Qty	Price
Teaser 12 pack	3	\$ 74.97
Sub Total		\$ 74.97
Total		\$ 74.97
Payment Method		DEBIT(\$74.97)
Change		\$ 0.00

Thank You For Shopping With Us!
Please Come Again!

[Redacted]

From: Salt & Wedge <messenger@messaging.squareup.com>
Sent: April 19, 2022 9:13 AM
To: [Redacted]
Subject: You paid an invoice! (#000055)

Follow Up Flag: Follow up
Flag Status: Flagged



Invoice Paid

\$267.75

Paid on April 19, 2022

Invoice #000055

April 19, 2022

Customer

[Redacted]

[Redacted]@leg.bc.ca

Message

We appreciate your business.

Invoice summary

Intimate Party Platter

\$225.00

This abundant platter is sure to impress at any intimate event. With a huge variety of charcuterie and specialty cheeses, there is something for everyone, even the pickiest of guests!

The Intimate Party Platter (16 inch) includes:

- Cheese
- Cured meats
- Fresh and dried fruits
- Olives
- Pickles
- Mango habanero jam
- Local Honey
- Hummus
- Nuts
- Dried florals

Crackers not included, can be purchased seperately

Feeds 15-20 as an appetizer

Currently delivering to West Kelowna, Kelowna, and Lake Country. If you are outside this range, please contact us before placing your order.

Please note: ingredients may vary slightly depending on season and availability

Smaller carb platter **\$30.00**
1 loaf bread, 2 sets crackers, garnish

Subtotal **\$255.00**

GST **\$12.75**

Total Paid **\$267.75**

Visa 

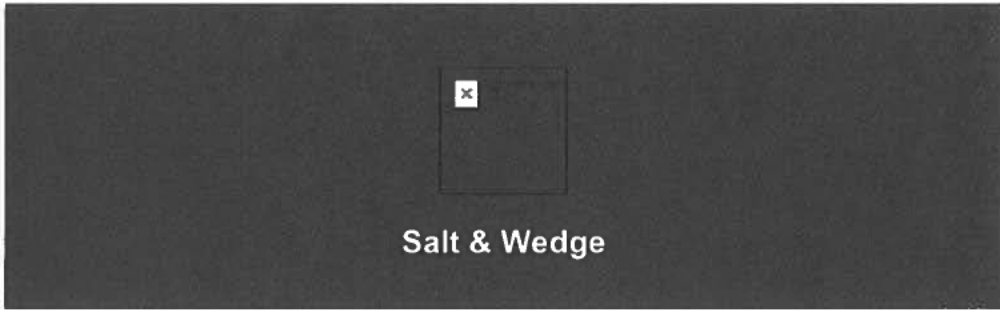
04/19/22,
9:13 AM

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

[Redacted]

From: Salt & Wedge <messenger@messaging.squareup.com>
Sent: April 20, 2022 8:56 AM
To: [Redacted]
Subject: You paid an invoice! (#000056)

Follow Up Flag: Follow up
Flag Status: Flagged



Invoice Paid

\$102.38

Paid on April 20, 2022

Invoice #000056

April 20, 2022

Customer

[Redacted]
[Redacted]@leg.bc.ca

Message

We appreciate your business.

<p>Invoice summary</p>
<p>\$7.50</p>

<i>Wooden cutlery</i>	
	\$90.00
<i>13 inch platter</i>	
Subtotal	\$97.50
GST	\$4.88
Total Paid	\$102.38

Visa XXXXXXXXXX

04/20/22,
8:55 AM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Salt & Wedge

766 Francis Ave

KELOWNA, BC V1Y5G5 Canada

saltandwedge@gmail.com

250-938-8902

Please contact Salt & Wedge about its privacy practices.



Merrifield.MLA, Renee

From: events@kelownachamber.org
Sent: June 15, 2022 2:02 PM
To: Merrifield.MLA, Renee
Subject: Registration confirmation for Speaker Series: Update from the Leader of the Official Opposition

Kelowna Chamber of Commerce

Thank you for registering for Speaker Series: Update from the Leader of the Official Opposition

6/27/2022 12:00 Noon - 1:30 PM PST

Coast Capri Hotel

1171 Harvey Avenue

Kelowna, BC, V1Y 6E8

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thank you for registering! Please check in when you arrive to the event.

AGENDA:

11:30 AM - Registration Opens

12:00 PM - Lunch Begins

1:30 PM - Event Ends

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 4 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 6/15/2022

Sign Up Information: Renee Merrifield
Kelowna - Mission Constituency
[REDACTED]
renee.merrifield.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Non-Member Rate	33966	2	\$67.00
Attendees:			
<div style="border: 1px solid black; padding: 5px;"><p>Renee Merrifield renee.merrifield.mla@leg.bc.ca</p><p>OPTIONAL MEATLESS MEAL</p><p>GLUTEN FREE MEAL</p><p>Comments: (Please list any allergies)</p><p>██████████ renee.merrifield.mla@leg.bc.ca</p><p>OPTIONAL MEATLESS MEAL</p><p>GLUTEN FREE MEAL</p><p>Comments: (Please list any allergies)</p></div>			
			Sub-Total: \$134.00
			Taxes: \$6.70
			Total: \$140.70
			Amount Paid: \$140.70
			Amount Due: \$0.00

Order Summary

Order #3916760009 - 21 June 2022

\$20.00 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Viewing for YLW Ca

Renee Merrifield	1 x General Admission	\$10.00
Renee Merrifield	1 x General Admission	\$10.00
		\$20.00

[View and manage your order online](#)

Printable PDF tickets are attached to this email

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

Additional Information

The event organizer has provided the following information:
Thank you for registering to join us on July 9 at 12pm.

We look forward to seeing you there!

eventbrite



This email was sent to renee.merrifield.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2022 Eventbrite. All rights reserved.



Invoice

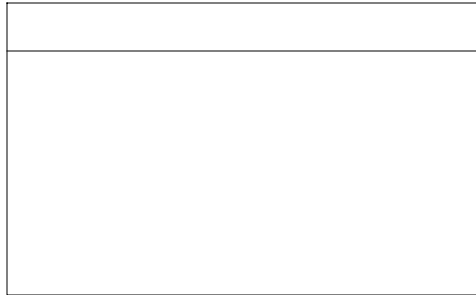


Customer No.	Date	Ticket #
[REDACTED]	May 25, 2022	T1-129265

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

RENEE MERRIFIELD
 LIBERAL
 KELOWNA-MISSION
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	13.06	EACH	13.06

Notes: Ordered by [REDACTED], please process through Docuware.

Subtotal:	13.06
GST:	0.65
PST:	0.91
Total:	14.62

Tender:	
A/R Charge	14.62
Net tender:	14.62

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Merrifield, Renee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$269.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$269.37</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		04/01/22 - 04/30/22	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34247482	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
			BL			
04/28	PUBLICATION: AD CLASS: 34247480	KELOWNA CAPITAL NEWS - News Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 12 Voluntee 3 color ePaper		1	60.00	
		Ad Class Totals: \$61.75	24.000 inch		0.00	
		Publication Totals: \$61.75			1.75	
			BL			
04/27	PUBLICATION: AD CLASS: 34247481	WEST KELOWNA NEWS - News Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 11 Voluntee 3 color ePaper		1	40.00	
		Ad Class Totals: \$41.75	24.000 inch		0.00	
		Publication Totals: \$41.75			1.75	
			BL			
04/28	PUBLICATION: AD CLASS: 34247482	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 9 Voluntee 3 color		1	26.67	
					0.00	
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34247482	04/30/22	\$ 138.52
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/22 - 04/30/22		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34247482	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			1.75				
		Ad Class Totals: \$28.42		24.000 inch					
		Publication Totals: \$28.42							
04/30		BC GST			6.60				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
138.52									138.52

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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		05/01/22 - 05/31/22	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34261562	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			138.52	
05/10	67868	Payment on Account			-138.52	
				BL		
05/26	34261562	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REDISCOVER RUTLAND PAGE: Z 6 ReDiscvr 3 color ePaper Ad Class Totals: \$124.62 Publication Totals: \$124.62 BC GST		1	122.00	
				6.650 inch	0.00	
					2.62	
05/31					6.23	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
130.85						130.85

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34261562	05/31/22	\$ 130.85
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Merrifield, Renee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$570.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$570.95</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Order Confirmation

Hi Renee,

Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to renee.merrifield.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Renee Merrifield Kelowna Mission #102 2121 Ethel Street Kelowna British Columbia V1Y 2Z6 Canada 2507123620	Renee Merrifield Kelowna Mission #102 2121 Ethel Street Kelowna British Columbia V1Y 2Z6 Canada 2507123620	Visa Expiry	\$157.65

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	JAM Paper 10 x 13 Open End Catalog Envelopes, Brown Kraft Paper Bag Recycled, 100 Pack (6315603) Item: 261775	1	\$109.60	\$109.60
	Van Houtte French Vanilla Coffee K-Cup Pods - 24 Pack caffeine free_20223 No[pre_ground_coffee_900074 K-Cup]coffee_flavour_blend_22623 French Vanilla]coffee_pack_size_20209_24 Pack Item: 69070	1	\$16.48	\$16.48
	Van Houtte Vanilla Hazelnut Coffee K-Cup Refills - 24 Pack caffeine_free_20223 No[pre_ground_coffee_900074 K-Cup]coffee_flavour_blend_22623 Vanilla Hazelnut]coffee_pack_size_20209_24 Pack Item: 69071	1	\$18.42	\$18.42
SUBTOTAL (3 items)				\$144.50
SHIPPING				\$0.00
GST 5%				\$5.48
PST 7%				\$7.67
TOTAL				\$157.65



Ministry of Citizens' Services
 BC Mail Plus
 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]

RENEE MERRIFIELD, MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
95000380	31-Mar-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95000380 Bill To [REDACTED] Invoice Date 2022.03.31					
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				9.76	
GST/HST # [REDACTED] 5.000 %				9.76	0.49
Total (CAD)				10.25	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bouquet	25.99 B
Card \$25.79 Save	-0.20
Freesia 5 Stem	11.99 B
Card \$10.99 Save	-1.00
Kashi Bar	4.99 G
Card \$3.79 Save	-1.20
Kashi Trail Mix Bar	4.99 G
Card \$3.79 Save	-1.20

Sub Total \$44.36

Card \$\$ pts 44

Tax-Code	Taxable-Value	Tax-Value
GST	44.36	2.22
PST	36.78	2.57

BALANCE DUE **\$49.15**

Debit \$49.15

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 49.15

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/18/2022 [REDACTED]
REFERENCE #: 0010017700 H
TERM: 66260274
AUTHOR.# : 996111

Interac

AID: A0000002771010
TVR: 8080008000

CC APPROVED THANK YOU 001

**Canadian Tire #353
Kelowna, B.C.**

250-860-5744
REG #:87 04/19/2022 [REDACTED] TRANS #:116
OPERATOR #: 87 Float: 001

SX061-1870-6 @ \$ 7.290 ea.
CMD JBO CNVS PI \$ 36.45
SUBTOTAL \$ 36.45
GST 5% \$ 1.82
PST 7% \$ 2.55
TOTAL \$ 40.82

DEBIT CARD #:*****[REDACTED]
CHIP CARD
Approval #: 00 316942 001
DEBIT TEND \$ 40.82
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE, STORE #353
1655 LECKIE RD.
KELOWNA, B.C.
V1X 6E4

OPERATOR: 87 REG #:87 TRANS #:116

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 40.82

CARD NUMBER: *****[REDACTED]
CHIP CARD
2022/04/19 [REDACTED]
REFERENCE: P1288792 0010019560 H

AUTHORIZATION: 316942
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



Ministry of Citizens' Services
 BC Mail Plus
 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]

RENEE MERRIFIELD, MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
95017672	30-Apr-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95017672 Bill To [REDACTED] Invoice Date 2022.04.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	15 EA	2.98 /EA	44.70	G
Subtotal				45.65	
GST/HST # [REDACTED] 5.000 %				45.65	2.28
Total (CAD)				47.93	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 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]

RENEE MERRIFIELD, MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
95035915	31-May-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95035915 Bill To [REDACTED] Invoice Date 2022.05.31					
7777000100	Letters Mailed	20 EA	0.95 /EA	19.00	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				27.94	
GST/HST # [REDACTED] 5.000 %				27.94	1.40
Total (CAD)				29.34	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Order Placed: May 16, 2022

Amazon.ca order number: 702-8487138-5120225

Order Total: CDN\$ 30.03

Shipped on May 17, 2022

Items Ordered

1 of: *Saving Us: A Climate Scientist's Case for Hope and Healing in a Divided World*, Hayhoe, Katharine

Sold by: Amazon.com.ca, Inc.

Manufacturer: Atria/One Signal Publishers

Condition: New

Price

CDN\$ 28.60

Shipping Address:

Renee Merrifield

Kelowna, British Columbia

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Renee Merrifield

Kelowna, British Columbia

Canada

Item(s) Subtotal: CDN\$ 28.60

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 28.60

Estimated GST/HST: CDN\$ 1.43

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 30.03

Credit Card transactions

Visa ending in [REDACTED] May 17, 2022: CDN\$ 30.03

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

CANADIAN TIRE #612
101-3550 CARRINGTON RD. 250-707-3901
EXCHANGES & RETURNS REQUIRE RECEIPT AND
PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST
BE NEW, UNUSED AND IN ORIGINAL CONDITION
FOR REFUND. PLEASE RETAIN CT\$ FOR RETURNS
REG #:200 06/16/2022 [REDACTED] TRANS #:18
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000002568800=

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellecdntire.com

4618-2060-11600-1164808

374-8578-8 M CNT CO RK 72 \$ 89.99

SUBTOTAL \$ 89.99

GST 5% \$ 4.50

PST 7% \$ 6.30

T O T A L \$ 100.79

VISA TEND \$ 100.79

VISA PRE-AUTH ADVICE

VISA #: *****[REDACTED]

2022/06/16 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 083064

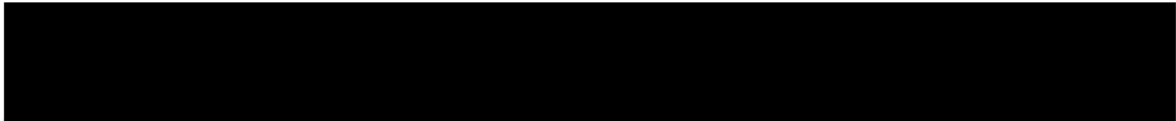
APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Receipt



0061222061604164803000010018
CHRISTMAS DECORATIONS & PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL!
GST# [REDACTED] PST# [REDACTED]
YOU CAN CONTACT US AT:
CT612@CANADIANTIRECARES.CA



Details for Order #701-8507405-2277863

Print this page for your records.

Order Placed: May 11, 2022

Amazon.ca order number: 701-8507405-2277863

Order Total: CDN\$ 104.99

Not Yet Shipped

Items Ordered

Price

1 of: *Umbr* Bulletboard, Wall Mounted, Magnetic, Message Bulletin Board, White CDN\$ 93.74

Sold by: Amazon.com.ca, Inc.

Manufacturer: Umbr, SCARBOROUGH, ON, M1S 1B1 CA

Condition: New

Shipping Address:

Renee [REDACTED]
102-2121 Ethel Street
Kelowna, British Columbia V1Y 2Z6
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Renee [REDACTED]
102-2121 Ethel Street
Kelowna, British Columbia V1Y 2Z6
Canada

Item(s) Subtotal:	CDN\$ 93.74
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90

Total before tax:	CDN\$ 93.74
Estimated GST/HST:	CDN\$ 4.69
Estimated PST/RST/QST:	CDN\$ 6.56

Grand Total: CDN\$ 104.99

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Merrifield, Renee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Merrifield, Renee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,000.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,000.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

[REDACTED]

INVOICE

April 6, 2022

[REDACTED]
[REDACTED]@icloud.com

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

[REDACTED]
West Kelowna, BC
[REDACTED]

Invoice Number: 2204
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - Apr 2022	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Total	\$2,000.00

Thank you for your business!

INVOICE

May 2, 2022

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

West Kelowna, BC

Invoice Number: 2205
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - May 2022	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Total	\$2,000.00

Thank you for your business!

[REDACTED]

INVOICE

June 1, 2022

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

[REDACTED]
West Kelowna, BC
[REDACTED]

Invoice Number: 2206
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - June 2022	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Total	\$2,000.00

Thank you for your business!

INVOICE

June 10, 2022

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

Invoice Number: 2207
Terms: Payable upon receipt

West Kelowna, BC

Description		Unit Price	Cost
Communication Services - July-Sept 2022	3	\$2,000.00	\$6,000.00
		Subtotal	\$6,000.00
		Total	\$6,000.00

Thank you for your business!