

attended event

From: OKANAGAN BOYS AND GIRLS C <esp_receipt@moneris.com>
Sent: February 23, 2015 3:51 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

OKANAGAN BOYS AND GIRLS C
PO Box 20222
Kelowna BC
V1Y 9H2
T: 250-762-3914
F: 250-762-6562

APPROVED

TYPE PURCHASE

ORDER ID Pink Shirt Breakfast [REDACTED] Feb_2015

CUSTOMER ID [REDACTED] 1 @ 30.00

AMOUNT (CAD) \$30.00

CARD NUM **** * [REDACTED]
ACCOUNT VISA

DATE Feb 23 2015 [REDACTED]
REF NUM 662138110014470060 M

AUTH CODE 087153

APPROVED - THANK YOU 027

-----ITEM DETAILS-----

TOTAL CAD \$30.00

-----BILLING DETAILS-----

NAME
COMPANY

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Event Registration

Luncheon - Annual State of the City Address by Mayor Colin Basran

Event Date(s): 2/18/2015

Event Time: to

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

<p>Your Contact Info:</p> <p><input type="text" value=""/> 3-2429 Dobbin Rd</p> <p>West Kelowna, BC V4T2L4 Phone: 250-768-8426 Ext: Email: <input type="text" value=""/>@leg.bc.ca</p> <p>1 - Luncheon Tickets - Member - 38.10 - Tax: \$1.91 TOTAL: 38.10</p>



Aberdeen Publishing Inc.

2562C Main Street
 West Kelowna, BC V4T 2N5
 Ph:(778) 754-5722
 Fax:(778) 754-5721
 Em: invoices
 @aberdeenpublishing.com

INVOICE

Invoice No. : ITDI00000019
 Date : 04/30/2015
 Page : 1

MAY 11 2015

Billed to :

MLA CHRISTY CLARK
 3-2429 DOBBIN ROAD
 WEST KELOWNA, BC V4T 2L4

Advertiser : [REDACTED]
 MLA CHRISTY CLARK


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

Description	Rate	Gross	Discount	Net
Publication : <u>AP Indo-Okanagan Times</u> Title : VAISAKHI Ad Size : 2.0000 Col. x 3.5000 Inches Section: ROP Reference #: Page: 7	Ad Space	121.00	0.00	121.00

Issue Date : 04/04/2015
 P.O. # :
 Job # : R0011012824
 Ad # : 2908420
 Color : Full Process

SUB TOTAL : 121.00
 H.S.T./G.S.T. : 6.05
 P.S.T. : 0.00
 INVOICE TOTAL : 127.05
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 127.05

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
05/12		Balance Forward			70.35
05/31	30170501	PAYMENT RECEIVED 447 KSP PROGRESS	1 X 21.0	1	(70.35) 233.34
05/31	30170501	CHRISTY CLARK		1	0.00
05/31	30170501	SAT/SUN 3 COLOR -RET		1	10.00
		KDC SEO			
					
		GST - net of adjustments			12.17

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		
255.51	0.00	0.00	0.00	0.00	255.51		

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
www.kelownadailycourier.ca www.pentictonherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
434564	05/01/15 - 05/31/15	[REDACTED]		MLA CHRISTY CLARK



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/15 - 04/30/15		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
70.35	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
70.35	0.00	0.00	0.00

PAGE	BILLING DATE
1	04/30/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
432686	

BILLED ACCOUNT NAME AND ADDRESS

MLA CHRISTY CLARK
 2429 DOBBIN ROAD #3
 WEST KELOWNA BC V4T 2L4

**ADVERTISING
 INVOICE and STATEMENT**

**PLEASE DETACH AND RETURN UPPER PORTION
 WITH YOUR REMITTANCE TO EITHER LOCATION
 LISTED BELOW**

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

(250) 763-3228

(250) 470-0761

(250) 470-0756

Fax:

(250) 470-0775

(250) 762-0258

(250) 860-4471

The Daily Courier • The Pentiction Herald • Courier Extra •

Herald • Courier Extra •

Westside Weekly • Herald Extra

The Pentiction Herald

101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone:

(250) 493-4332

(250) 492-4002

(250) 470-0756

Fax:

(250) 492-2403

(250) 492-2403

(250) 860-4471

Classifieds:

Display Sales:

Credit Dept.:

Classifieds:

Display Sales:

Credit Dept.:

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/13		Balance Forward			261.10
04/13		PAYMENT RECEIVED 446			(261.10)
04/13	29971122	KDC VOLUNTEER	2 X 45.0	1	67.00
04/13	29971122	KDC 3 COLORS -RETAIL		1	0.00
		GST - net of adjustments			3.35

THIS MONTH'S STATEMENT NOTE:

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 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
70.35	0.00	0.00	0.00	0.00	70.35	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

www.kelownadailycourier.ca

www.pentictionherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

(250) 762-4445 Fax: (250) 762-3866

GST# [REDACTED]

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
432686	04/01/15 - 04/30/15	[REDACTED]		MLA CHRISTY CLARK



The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
www.fatcatfestival.ca
Tel: 250.860-4911
fatcatfestival@gmail.com

Invoice

Invoice # 2015-122
Date: April 22, 2015

To:

**The Honorable Christy Clark
Westside- Kelowna Constituency Office**

**Fat Cat Children's Festival Participation
\$250**

Thank you for being a part of the Fat Cat Children's Festival.

Please make cheque payable to:

Children's Festival Society of Kelowna
1471 Highland Drive South
Kelowna, BC V1Y 3W3



ONE STOP, ONE SOURCE

Invoice

APR 13 2015

Westkey Graphics Ltd. 1660 Innovation Drive, Kelowna, BC, V1V 2Y4
T: 250.765.6661 | F: 250.765.6641 | E: admin@westkeygraphics.com

Invoice Number 226400

Bill to: Christy Clark, MLA Westside Kelowna
#3-2429 Dobbin Rd.,
West Kelowna BC V4T 2L4

Invoice Date 31 Mar 2015
Purchase Order [REDACTED]
Terms 30 days

Salesperson - Kelowna/Kamloops
Customer Number [REDACTED]
Page 1 of 1

Quantity	Description	Price	Unit	Amount
Job	465781			
20,000	MAILER - MLA CHRISTY CLARK			2,107.87
19,874	POSTAGE	0.1580	ea	3,140.09

Invoice Subtotal 5,247.96
 GST/HST 262.39
 BC PST 7% 147.55
 Invoice Total 5,657.90

Please remit payment to: Westkey Graphics Ltd., 8315 Riverbend Court, Burnaby, BC, V3N 5E7
T: 604.549.2350 | Toll-free: 1.800.663.9952 | G.S.T. Registration No. [REDACTED]

[REDACTED]

From: [REDACTED]

Sent:

May 11, 2015 10:52 AM

To:

Cc:

Subject:

PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16

Attachments:

2015 - Korean Directory Ad.xlsx

Good morning:

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

[REDACTED]

From: [REDACTED]

Sent: May-07-15 5:03 PM

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is [REDACTED] for the ad, and the cost per MLA is [REDACTED]

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, May 22.

Address:

Attn: [REDACTED]

Group Ad Payment (Korean Directory 2015/16)

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

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

Thank you very much.

Thanks,

P

[Redacted]

From: [Redacted]
Sent: June 3, 2015 10:47 AM
To: [Redacted]

[Redacted]

Cc:
Subject: INVOICE: Canada Times - Eid
Attachments: 2015 - Eid.xlsx; EID_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, June 12, 2015.**

Address:

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

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

Thank you very much,

[Redacted]

[Redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4



**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]

000199

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

Invoice

Document Number Date
93430414 **31-Mar-2015**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93430414 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
Subtotal				14.88	
GST/HST # [REDACTED]	5.000 %	14.88		0.74	
Total (CAD)				15.62	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

(P) MAY 12 2015

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]

000192

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

Invoice	
Document Number	Date
93446768	30-Apr-2015
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

ShipTo [REDACTED] Invoice # 93446768 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G
Subtotal				36.80	
GST/HST # [REDACTED] 5.000 %				36.80	1.84
Total (CAD)				38.64	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

D000192
I0000303
P0000268



BRITISH COLUMBIA

JUN 11 2015

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]

000211

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

Invoice
Document Number 93463877 Date 31-May-2015
Customer Number/2nd Reference No. [Redacted]
AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [Redacted] Invoice # 93463877 Bill To [Redacted] Invoice Date 05/31/2015

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed and Flats Mailed.

Summary table with 2 columns: Description, Amount Tax. Rows include Subtotal, GST/HST #, and Total (CAD).

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9452 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.

P0000283 10000318 D000211



MILLS
OFFICE PRODUCTIVITY

1111 Clark Drive, Vancouver, BC, V5L 3K5
Phone: 604.254.7211
Toll Free Phone: 1.800.665.6457
www.mills.ca



INVOICE

BC OFFICE PRODUCTIVITY
Sales and Marketing Group

Invoice #
17593

BACK ORDER

Attn: [REDACTED]

17593

SAME

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CLARK, CHRISTY MLA
3-2429 DOBBIN RD
WEST KELOWNA, BC
V4T 2L4

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Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill. #	Invoice#	Ship Via	Cust. #	Page
04/30/15				04/29/15	[REDACTED]	[REDACTED]	[REDACTED]	17593	MILLS:Q	[REDACTED]	1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
1	CT	0	38343-08	PAPER TOWEL SINGLEFOLD 250 SH NATUR [01800]	1	29.99	29.99

GST Taxable	%	Tax	PST Taxable	%	Tax	Install	Enviro	Restck	Handlng	TOTAL
29.99	5.0	1.50	29.99	7.0	2.10	0.00	0.00	0.00	0.00	33.59

GST#: [REDACTED] Original Inv# 17593 **MILLS** **IMPERIAL** **HALLS** Terms: Please see www.mills.ca

With Locations in: Vancouver • Penticton • Kelowna • Powell River • Kamloops • Osoyoos • Trail



MILLS
OFFICE PRODUCTIVITY

1111 Clark Drive, Vancouver, BC, V5L 3K5

Phone: 604.254.7211

Toll Free Phone: 1.800.665.6457

www.mills.ca



INVOICE

BC OFFICE PRODUCTIVITY
Sales and Marketing Group

Invoice #

16172

Attn: [REDACTED]

16172

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CLARK, CHRISTY MLA
3-2429 DOBBIN RD
WEST KELOWNA, BC
V4T 2L4

S
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SAME

Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill. #	Invoice#	Ship Via	Cust. #	Page
04/27/15				04/27/15	[REDACTED]	[REDACTED]	[REDACTED]	16172	MILLS:Q	[REDACTED]	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	CT	0	51018-KV	BOND BASICS 8.5X11" 20# WHITE CT [51018-00]	1	44.95	44.95

GST Taxable	%	Tax	PST Taxable	%	Tax	Install	Enviro	Restck	Handing	TOTAL
44.95	5.0	2.25	44.95	7.0	3.15	0.00	0.00	0.00	0.00	50.35

GST# [REDACTED]



Terms: Please see www.mills.ca

With Locations in: Vancouver • Penticon • Kelowna • Powell River • Kamloops • Osoyoos • Trail

toilet paper



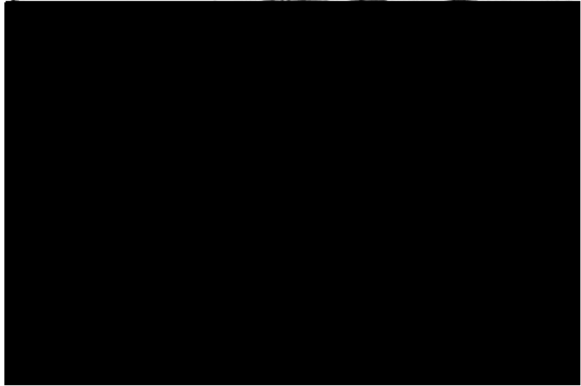
COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.

V1X 4J2

MEMBER # [REDACTED]

| **Begin Bottom of Basket
585578 KS BATH 30** * 14.99
| *Bottom of Basket Item Count = 1



SUBTOTAL
*** (G) GST 5%
*** (P) PST 7%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66231584-0010012250 C
AUTH#: 003647 01/27/15
Invoice#: 24077

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0059 012 0000000015 0405

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 5.20

TOTAL NUMBER OF ITEMS SOLD = 14
CASHIER: [REDACTED] REG# 12
2015-01-27 0059 12 0405 15

GST # [REDACTED]
THANK YOU!

**LONDON
DRUGS**

LD WESTBANK 250 768 8504
LOOKING FOR WORK? www.londondrugs.com

BATTERY		9.98 B
**** TAX	1.20 BAL	11.18
Cash		12.20
Penny Rounding		.02-
CHANGE		1.00
(P)ST	.70	
(G)ST	.50	

1/20/15 [REDACTED] 0076 91 0034 51726

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

WAL*MART®

WAL*MART

WE SELL FOR LESS

MANAGER

(250) 768 - 2417

WESTBANK, BC

ST# 1093 OP# 00009047 TE# 47 TR# 06466

TAS MAX MORN 006618800257 \$7.97 D



SUBTOTAL

TOTAL

VISA TEND



VISA

**** * I 4

APPROVAL # 030754

REF # 001001291

AID A0000000031010

TC C22CF4EF722D1F80

TERMINAL # WMTAU901072

*Pin Verified

01/07/15



CHANGE DUE

\$0.00

GST/HST



QST



ITEMS SOLD 6



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi

01/07/15



CUSTOMER COPY

Jan 15

Expense Form

Date	Expense Type	Amount	Receipt Attached
Total			
	Milage (.52p/km)		
January 12/2015	office to Two Eagles - GWBT AGM	2.2	
		6.8	
January 16/2015	office to School District 23 offices	17.9	
	return to office	17.9	
January 21/2015	office to UBC Okanagan	26.1	
	return to office	26.1	
Total Kilometers		97	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$50.44	
Total Expenses			

Feb-15

Expense Form



Date	Expense Type	Amount	Receipt Attached
Total			
	Milage (.52p/km)		
February 2/2015	office to MLA Letnick's office	21.3	
	return to office	21.3	
February 4/2015	office to	16	
	return to office	16	
February 5/2015	office to Kelowna City Hall	13.9	
	return to office	13.9	
February 6/2015	o Interior Health Authority office	9.4	
	return to office	16	
February 11/2015	office to Coast Capri Hotel	15	
	return to office	15	
February 12/2015	office to Yacht Club	13.9	
	return to	13.9	
February 14/2015	to Immaculate Conception Funeral Home	7.9	
	return to	7.9	
Total Kilometers		201.4	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$104.73	
Total Expenses			

Mar-15

Expense Form



Date	Expense Type	Amount	Receipt Attached
Total			
	Milage (.52p/km)		
March 6/2015	office to Quail's Gate	6.3	
	return to office	6.3	
March 9/2015	office to Gellately Bay Aquatic Park	1.7	
	return to office	1.7	
March 10/2015	office to Gellately Bay Aquatic Park	1.7	
	return to office	1.7	
March 13/2015	office to DWK office	5.6	
	return to office	5.6	
March 27/2015	office to Steve Thomson's office	15.2	
	ST office to SPCA	3.8	
	return to office	19	
Total Kilometers		68.6	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$35.67	
Total Expenses			

Momo sushi

210-3645 Gosset RD WestKelowna B.C V4T2N8

GST# [REDACTED]

Order#: 9169 Table: Take Out #
1

Name: [REDACTED]

Phone#: [REDACTED]

Date: 05-Feb-2015 [REDACTED]

1 X Spicy Tuna Roll	\$4.50
1 X ExtChrg:Brown Rice	\$1.00
1 X Half Tuna Sashimi	\$6.00

SUB-TOTAL:	\$11.50
GST:	\$0.58
PST:	\$0.00

TOTAL DUE: \$12.08

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THANK YOU!

SWIFTSURE
RESTAURANT & LO
427 BELLEVILLE ST
VICTORIA, BC V8V1X3
2506864116

SALE

Server #: 000033
MID: 5837473
TID: 008 REF#: 00000037
Batch #: 095
03/01/15
APPR CODE: 071084
VISA

AMOUNT	\$21.60
TIP	\$3.00
TOTAL	\$24.60

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

10/10/15
Come Again

Honi's Grill
SSP America
Vancouver Int'l. Airport
604-278-2755
HST# [REDACTED]

** TRANSACTION RECORD **

Tran. #: 18648

RVC: [REDACTED]
Table #: 28
Check #: 7550
Group #: 2
Employee #: 341
Employee Name: [REDACTED]

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$40.75

TIP \$5.00

TOTAL CAD\$45.75

Reference #:
66205283 0017260600 C
Auth. #: 061347
YURNKS13 005
2015/03/03 [REDACTED]

VISA
A00000000031010
0000008000 F800
APPROVED 061347

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

claimed 30.90 only



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom [REDACTED]

PNR
EX0IPL
Total
(CAD)

Date
01MAR15
Time/Heure [REDACTED]

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604758027	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
\$25.00 \$1.25

RECEIPT/RECU 1/1
VI XXXXXXXXXXXX [REDACTED]
AUTH 021063

GST/TPS No. [REDACTED]
QST/TVQ No. [REDACTED]

KIOSK ID
[REDACTED]

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
VICTORIA YYJ TO/A KELOWNA YLW 2015-03-03

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25


TOTAL CAD	26.25

Payment/Paiement:

VI XXXXXXXXXXXX [REDACTED]

AC GST/HST - TPS/TVH # [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

 LLP
 201 99 Padmore Avenue E
 Penticton, BC V2A 7H7

Invoice

Date	Invoice #
10/04/2015	1503-14

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 January to March 2015.	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. 

(P)

██████████ LLP
201 99 Padmore Avenue E
Penticton, BC V2A 7H7

Invoice

Date	Invoice #
10/04/2015	1503-15

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 April to June 2015.	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. ██████████

January 01, 2015

Account number: [REDACTED]

Mobile services - (continued)

[REDACTED]
Charges for [REDACTED]

Monthly and other charges (Jan 02 to Feb 01)

Add SharePlus 60	\$60.00	
Total monthly and other charges		\$60.00

Add-ons (Jan 02 to Feb 01)

Family Calling LD	Free	
No charge LD: CAN to CAN	Free	
SMS Unlimited	Free	
Total add-ons		\$0.00

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 11:00 (MIN)		
Total used 11:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 90 (Msg)		
CAN to US Text Msg - Sent	\$2.00	
Total used 5 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 5 (Pic)		
Text Msg - Received	\$0.00	
Total used 101 (Msg)		
Data Usage	\$0.00	
Total used 746.725 (MB)		
Picture Messaging - Sound Receive	\$0.00	
Total used 1 (Sound)		
Picture Messaging - Video Receive	\$0.00	
Total used 2 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 252:00 (MIN)		
Free 37:00 (MIN)		
Total used 289:00 (MIN)		
Total usage charges		\$2.00
Total before taxes		\$62.00
GST	\$3.10	
PST-BC	\$4.34	
Total for [REDACTED] with taxes		\$69.44

February 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 02 to Mar 01)

Add SharePlus 60	\$60.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

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 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 71 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 74 (Msg)	
Data Usage	\$0.00
Total used 213.276 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 213:00 (MIN)	
Free 18:00 (MIN)	
Total used 231:00 (MIN)	
Total usage charges	\$0.40

Total before taxes \$60.40

GST	\$3.02
PST-BC	\$4.23
Total for [REDACTED] with taxes	\$67.65

Airtime Details for [REDACTED]

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	Sat Jan 3 03:05 pm	[REDACTED]	INCOMING	1:00	-	-	-	0.00
2	Sat Jan 3 03:06 pm	[REDACTED]	INCOMING	1:00	-	-	-	0.00

continued on page 5

May 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 02 to Jun 01)

Add SharePlus 60 \$60.00
 Call Display
 Call Waiting
 Conference Calling
 Voice Mail 3
 Family Calling LD
 No charge LD: CAN to CAN
 SMS Unlimited
Total monthly and other charges \$60.00

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 \$15.00
 Additional 30:00 (MIN)
 Total used 30:00 (MIN)
 Long Distance - Domestic Phone \$0.00
 Free 22:00 (MIN)
 Total used 22:00 (MIN)
 Text Msg - Sent \$0.00
 Total used 81 (Msg)
 CAN to US Text Msg - Sent \$12.00
 Total used 30 (Msg)
 Picture Messaging - Picture Receive \$0.00
 Total used 6 (Pic)
 Text Msg - Received \$0.00
 Total used 121 (Msg)
 Data Usage \$40.00
 Total used 1,812.688 (MB)
 Local Airtime - Phone (minutes) \$0.00
 Included 348:00 (MIN)
 Free 34:00 (MIN)
 Total used 382:00 (MIN)
Total usage charges \$67.00

Total before taxes \$127.00

GST \$6.35
 PST-BC \$8.89
Total for [REDACTED] with taxes \$142.24

Airtime Details for [REDACTED]

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	Fri Apr 3 11:32 am	[REDACTED]	1:00	-	-	-	-	0.00

continued on page 5

April 01, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Apr 02 to May 01)

Add SharePlus 60 \$60.00
 Call Display
 Call Waiting
 Conference Calling
 Voice Mail 3
 Family Calling LD
 No charge LD: CAN to CAN
 SMS Unlimited
Total monthly and other charges \$60.00

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 51:00 (MIN)
 Total used 51:00 (MIN)
 Text Msg - Sent \$0.00
 Total used 97 (Msg)
 CAN to US Text Msg - Sent \$1.60
 Total used 4 (Msg)
 Picture Messaging - Picture Receive \$0.00
 Total used 2 (Pic)
 Text Msg - Received \$0.00
 Total used 90 (Msg)
 Data Usage \$0.00
 Total used 747.013 (MB)
 Picture Messaging - Pictures \$0.00
 Total used 2 (Pic)
 Local Airtime - Phone (minutes) \$0.00
 Included 197:00 (MIN)
 Free 59:00 (MIN)
 Total used 256:00 (MIN)
Total usage charges \$1.60

Total before taxes \$61.60
 GST \$3.08
 PST-BC \$4.31
Total for [REDACTED], with taxes \$68.99

Airtime Details for [REDACTED]

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	Mon Mar 2 07:03 am	[REDACTED] VICTORIA BC	INCOMING	7:00	-	-	-	0.00
2	Mon Mar 2 07:10 am	[REDACTED] VICTORIA BC	INCOMING	2:00	-	-	-	0.00

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