

MLA Jackie Tegart ticket - \$50



*Fundraising
Dinner X*

NAME: [REDACTED]
EMAIL: [REDACTED]
ADDRESS: [REDACTED]
CITY: [REDACTED] PROV: Bc
POSTAL CODE: [REDACTED] PHONE: [REDACTED]
PAYMENT METHOD: Cash Cheque Credit Card
1.40 [REDACTED]

5310 Community Events



ROTARY CLUB OF MERRITT PRESENTS

JACKIE



#041

LIVE AUCTION
50/50 DRAWS

CRAB FEST 2015

Delicious Crab (or Chicken) Dinner and Dance
May 2, 2015 ~ Doors [REDACTED] ~ Civic Centre
~ Music by: *Select DJ Services Kamloops*~

\$50.00 PER PERSON

JACKIE

ROTARY CLUB OF MERRITT PRESENTS



#042

LIVE AUCTION
50/50 DRAWS

CRAB FEST 2015

Delicious Crab (or Chicken) Dinner and Dance
May 2, 2015 ~ Doors [REDACTED] ~ Civic Centre
~ Music by: *Select DJ Services Kamloops*~

\$50.00 PER PERSON

The Mountain Telegraph

April 20, 2015

Dear Subscriber,


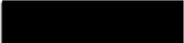
This is a reminder that your subscription to the Mountain Telegraph has recently expired or will expire following this issue.

To continue your subscription, please mail a cheque in the amount of \$66.00 made out to

 to: The Mountain Telegraph
General Delivery
Gold Bridge, BC V0K 1P0

Thank you for your support!

Yours truly,



Editor—The Mountain Telegraph

5440 Subscriptions

CHRISTIAN & CHRISTIAN SIGNS
 1006C VICTORIA STREET
 KAMLOOPS, BC V2C 2C4
 Canada


INVOICE

Invoice No.: 15814
 Date: 05/29/2015
 Ship Date: 05/29/2015
 Page: 1
 Re: Order No. [REDACTED]

Sold to:
 Jackie Tegart - MLA Fraser Nicola
 PO Box 279
 Ashcroft, BC V0K 1A0

Ship to:
 Jackie Tegart - MLA Fraser Nicola
 Attn: [REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	each	2	22" x 12" Vehicle magnets	GP	59.09	118.18
			Subtotal:			118.18
			GP - GST 5.00%, PST 7.00%			
			GST			5.91
			PST			8.27
						
CHRISTIAN & CHRISTIAN SIGNS GST: [REDACTED]						
Shipped By: [REDACTED]					Tracking Number: [REDACTED]	
Comment: Payment is due upon receipt-2% Per Month int.(26.8% Annum)					Total Amount	
Sold By: [REDACTED]						132.36

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

2015/05/13 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR422961

G/S 5% 1@ \$11.15 \$11.15
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.204kg
To / À destination du code V8V1X4

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@ \$0.39 \$0.39
Fuel Surcharge/Supp. pour carburant

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 dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$11.54
GST/TPS \$0.58
TOTAL/TOTAL \$12.12

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$7.88)
RND. CHG. / MONNAIE ARRONDIE (\$7.90)

Canada Post / Postes Canada
MERRITT
2040 Voght St
MERRITT V1K1A0
GST/TPS#: [REDACTED]

2015/05/19 [REDACTED] [REDACTED]
CC/CC644285 W/G1 TR1306437

G 5% 1@ \$22.71 \$22.71
Regular Parcel/Colis standard

Actual Weight 2.543kg
Volumetric Eq. 13.71
52.000cm X 51.000cm X 31.000cm
To V8M1G8

This is your Tracking #

[REDACTED]

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$2.20 \$2.20
Coverage \$100.00

G 5% 1@ \$0.79 \$0.79
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$25.70
GST \$1.29
TOTAL \$26.99

Visa \$26.99
Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

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

2015/04/22 [REDACTED] [REDACTED]
CC/CF 40352 W/G1 TR420495

G/S 5%	1@	\$1.70	\$1.70
PANSIES SS/BF PENSÉES			
G/S 5%	1@	\$1.20	\$1.20
US Stamps/Timbres É.-U.			
G/S 5%	1@	\$0.05	\$0.05
\$0.05 BEN. INSECTS/0,05 \$ INSECTES			
T/T 5%/7%	1@	\$2.29	\$2.29
#4 BUBBLE MAILER/POCH À BULLES NO 4			
G/S 5%	1@	\$3.75	\$3.75
PHOTOGRAPHY SS/BF PHOTOGRAPHIE			
G/S 5%	1@	\$0.10	\$0.10
\$0.10 BEN. INSECTS/0,10 \$ INSECTES			
G/S 5%	1@	\$0.25	\$0.25
\$0.25 BEN. INSECTS/0,25 \$ INSECTES			
G/S 5%	1@	\$8.50	\$8.50
FLAG BKLT OF 10/DRAPEAU CARN 10			
G/S 5%	1@	\$8.50	\$8.50
DINOS BKLT OF 10/DINOS CARNET DE 10			
SUBTL/SOUS-TOTAL			\$26.34
GST/TPS			\$1.32
PST/TVP			\$0.16
TOTAL/TOTAL			\$27.82
CDN Cash / Espèces CAN			\$40.00
CHG. DUE / MONNAIE			(\$12.18)
RND. CHG. / MONNAIE ARRONDIE			(\$12.20)

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

Photos - Office Supplies

Look for quality **Great Value** items in-store and on Walmart.ca



Exclusively at **Walmart** *

1055 HILLSIDE
 KAMLOOPS, B.C. V2E 2S5
 250-374-1591
 STORE 3040
 KAMLOOPS, B.C.

ST# 3040	OP# 00004781	TE# 66	TR# 03468
1HR5X7 /6X8	062891500946		\$1.37 E
	SUBTOTAL		\$1.37
	GST 5%		\$0.07
	PST 7%		\$0.10
	TOTAL		\$1.54
	CASH TEND		\$1.60
	CHANGE DUE		\$0.05

GST/HST
QST

ITEMS SOLD 1

TC# [REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/23/15

Photo - Office Supplies

Look for quality **Great Value** items in-store and on Walmart.ca



Exclusively at **Walmart** *

1055 HILLSIDE
 KAMLOOPS, B.C. V2E 2S5
 250-374-1591
 STORE 3040
 KAMLOOPS, B.C.

ST# 3040	OP# 00005320	TE# 66	TR# 03463
1HR5X7 /6X8	062891500946		\$1.37 E
1HR5X7 /6X8	062891500946		\$1.37 E
1HR5X7 /6X8	062891500946		\$1.37 E
1HR5X7 /6X8	062891500946		\$1.37 E
	SUBTOTAL		\$5.48
	GST 5%		\$0.27
	PST 7%		\$0.38
	TOTAL		\$6.13
	CASH TEND		\$21.15
	CHANGE DUE		\$15.00

GST/HST
QST

ITEMS SOLD 4

TC# [REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/23/15

GARDEN SUSHI JAPANESE RESTAURANT
2701 NICOLA AVE

MERRITT, BC V1K 1B8
250-376-5504

FORM ID: 04319169

BATCH#: 762
SHIFT#: 002

Sale

INVT: 000000
VISA July 2009

Application #01
ATD: A00000000310
TDR: 03 60 00 00
EOL: 18 00 00

36.21

CUSTOMER COPY
THANK YOU
COME AGAIN

5600 Staff Travel

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM April 1, 2015 to May 31, 2015

DATE	DETAILS	TRAVEL EXPENSES			MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense	Per Diem Rate				Expense Code	Amount
April 7,14,21,24	Merritt Constituency Office 4 x 250 km	1000	520.00						520.00	5600	520.00
May 5,12,19,26	Merritt Constituency Office 4 x 250 km	1000	520.00						520.00	5600	520.00
10-Apr-15	Rey Creek Ranch/Vision Quest	120	62.40						62.40	5600	62.40
17-Apr-15	Logan Lake - Ashcroft IHA	120	62.40						62.40	5600	62.40
1-May-15	Aspen Planers/Cayoose Creek Band	250	130.00						130.00	5600	130.00
2-May-15	Merritt Crabfest	250	130.00						130.00	5600	130.00
22-May-15	Merritt BC Cattlemen/Princeton	420	218.40						218.40	5600	218.40
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
									0.00	5600	0.00
TOTAL									1,643.20		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola Constituency

[REDACTED]

SIGNATURE

31-May-15

Date

SIGNATURE

[REDACTED]

Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

**ORIGINAL RECEIPTS MUST
ACCOMPANY EXPENSE CLAIM**

J1
 Chg 69
 \$2,089.49

Minister Johnson Visit

Golden Chopsticks II



5140 Business Expense

Expense

Authentic Chinese Food
4025 Walters Street, Merritt, BC V1K 1K1
(250) 378-6333

Guests	Table	Server	Date
	7/21		4/7

Food	
6x BUFF	21.70

Beverage/Wine	

Food Total	
Bar Total	
G.S.T.	3.59
Liquor Tax	
Total	75.29

Thank you!
37151

5200 Cleaning Supplies

save-on-foods #931

Sahali

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bounty Super Roll	16.99 B
LYSOL CLEANER	3.69 B
PUREX TOILET PAPER	19.15 B
Card \$13.99 Save	-5.16
Sunlight	4.79 B

Sub Total \$39.46

Card \$\$ pts 39

Tax-Code	Taxable-Value	Tax-Value
GST	39.46	1.97
PST	39.46	2.76

BALANCE DUE **\$44.19**

Credit \$44.19
[K] XXXXXXXXXXXXX [REDACTED]

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

2 / 3
 June 5, 2015
 July 5, 2015



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 4, 2015

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<i>Usage Summary</i>	<i>min:sec</i>
Total time used	138:00
<i>Event Summary</i>	
Total Events	48
Total this month	\$0.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	771.6865
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	138:00 min:sec
Included incoming unlimited minutes	33:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	771.6865 MB 0.00

Events

Unlimited messages	48 events	0.00
--------------------	-----------	------

Taxes

GST	4.25
BC PST	5.95

Total current charges **\$95.20**

29
 Chg 72
 471.40

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

2 / 3
 May 5, 2015
 June 5, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 4, 2015

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	298:00
<u>Event Summary</u>	
Total Events	43
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	432.4946
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	298:00 min:sec
Included incoming unlimited minutes	153:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	432.4946 MB 0.00

Events

Unlimited messages	43 events	0.00
--------------------	-----------	------

Taxes

GST	4.25
BC PST	5.95

Total current charges \$95.20

Due to a CRTC ruling, data used for viewing with Mobile TV on our mobile network will be rated using standard rates effective April 29. Mobile TV will include 5 hours per month of Wi-Fi TV viewing (additional Wi-Fi viewing is \$3/hour).
 Details: bell.ca/mobiletvupdates

22
 Chg 70
 \$ 193.18

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

2 / 3
 April 5, 2015
 May 5, 2015



CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 4, 2015

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	200:00
<u>Event Summary</u>	
Total Events	70
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	83.3667
Total this month	\$0.00

Usage

Airtime

Directory Assistance	1 call	2.49
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	200:00 min:sec	
Included incoming unlimited minutes	66:00 min:sec	

Data

Bonus Data - 1 GB Data Usage		
@\$.00/MB	83.3667 MB	0.00

Events

Unlimited messages	69 events	0.00
Picture/Video messaging	1 event	0.00

Taxes

GST	4.37
BC PST	6.12

Total current charges \$97.98