

5300 *Special Event*
SAFETY MART FOODS

105 RAILWAY ST.
 ASHCROFT B.C. PH: 453-9343

GST# [REDACTED]
 * CHINESE MANDARINS \$4.98 N
 BALANCE DUE \$4.98
 CASH \$5.00
 CHANGE \$0.02

CASHIER NAME: [REDACTED] 25NOV2015
 C0016 #7388 [REDACTED]
 S00001 ROUZ

THANK YOU
 PLEASE CALL AGAIN

23

5300 *Special Event*

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

Armstrong Cheese 6.42
 C/L SMOKED OYSTERS 5.98
 2 @ 2.99
 Card -0.40 Save -0.80
 Creamo 10% 1.32
 DOUBLE CREME BRIE 5.67
 Green Grapes 4022 9.36
 0.945 kg @ \$9.90/kg
 Card \$8.80/kg Save -1.04
 Green Olives 4.36
 Kii Natural Crisps 6.99
 PARAND CHEESE 6.46
 Royal Milk Rot/Slt 19.49 G
 0.575 kg @ \$33.90/kg
 Card \$19.90/kg Save -6.05
 Points Adj (+) 500
 Stone Wheat Thins 3.88
 Card 2/\$6.00 Save -0.88

Sub Total \$59.16

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 11.44 | 0.57 |

BALANCE DUE \$59.73
 Credit \$59.73
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

23

*Business Excellence Awards - Merritt
Community Event 5310*

From: Merritt & District Chambe <payd_receipt@moneris.com>
Sent: October 17, 2015 6:11 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

MERRITT & DISTRICT CHAMBE

| | |
|-------------|------------------------|
| TYPE | PURCHASE |
| ORDER ID | [REDACTED] |
| CUSTOMER ID | jackie Tegart |
| CARD NUM | **** * [REDACTED] |
| ACCOUNT | VISA |
| DATE | Oct 17 2015 [REDACTED] |
| REF NUM | 662439890010790010 M |
| AUTH CODE | 08290I |

AMOUNT (CAD) -----
\$150.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada www.moneris.com 1-866-319-7450

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Please see the Moneris Privacy Policy: <http://www.moneris.com/privacy>



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

November 7, 2015

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

Dear Ms. Tegart::

RE: Invitation to the 149th Clinton Annual Ball

The 149th Clinton Annual Ball will be held in the Village of Clinton on Saturday, May 21, 2016. The Annual Ball Committee is planning another fabulous evening of dining, entertainment and dancing to the music of the Evergreen Drifters. In 2016 we will be paying tribute to the log house, one of the most recognizable and enduring symbols of the Cariboo.

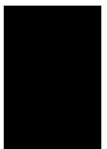
The Annual Ball Committee would be delighted to have you join us for the 149th Annual Ball. Tickets are \$75 each (an early bird discount price of \$65 is offered until December 31, 2015) and can be obtained by calling 250-459-7725. We hope to see you at the Ball!

Sincerely,

[Redacted]
[Redacted] Chair
Clinton Annual Ball Committee

262
Chq 91
\$130.00

5310 Com Event





Kamloops Hospice Association

Donation eReceipt

Jackie Tegart
Box 279
Ashcroft, BC V0K 1A0

Dear Tegart,

Thank you for your gift of \$ 50.00 to our organization. The advancements we have made can be attributed in many ways to people like you who have generously supported our Hospice House. We are grateful for your generosity and hope that you will take great pride in the important difference that your support makes.

You have made this gift In Memory of [REDACTED] A letter of acknowledgment will be sent on your behalf to [REDACTED] at the following address: [REDACTED]

Gift Information

Gift Amount: \$ 50.00
Gift Date: 11/20/2015

Official Receipt for Income Tax Purposes: [REDACTED]

Receipt number: NetCommunity10678
Payment Method: Visa Credit Card, [REDACTED]

On behalf of our entire organization, thank you again for your generous gift.

Kamloops Hospice Association 72 Whiteshield Crescent South, Kamloops BC V2E 2S9
Phone: 250-372-1336 | Fax: 250-372-1297 | Email: info@kamloopshospice.com

[Privacy Policy](#) | [Email Preferences](#)

© 2013 Kamloops Hospice Association

5320 Protocol
30

COLLECTIVITES EN FLEURS - COMMUNITIES IN BLOOM
112 Terry Fox
Kirkland, QC H9H 4M3

Tel: 514-694-8871 Telecopieur-Fax : 514-694-3725

RECU - RECEIPT

SA15-531

Date

08/10/2015

P.O. # / Visa / MCard

Visa [REDACTED]

Personne ressource - Contact Name

[REDACTED]

Courriel - E-mail address

headref@telus.net

Destinataire - Bill To:

Village of Ashcroft
C/o [REDACTED]
290 Cliff Crescent, P.O. Box 970
Ashcroft BC V0K 1A0

Description:

Symposium Provincial, National & International & Awards Ceremonies held in Kamloops, BC, September 30 to October 4, 2015.

DELEGATE: Jackie Tagart MLA

Saturday, October 3rd : National & International Awards Ceremonies,
Sponsors' Cocktail Reception Gala Dinner, Entertainment & Dancing at the
Black and White Masquerade Ball @ \$90

\$90.00

5% GST

\$4.50

7% PST

\$6.30

PAYMENT : Credit Card processed October 9th in the amount of \$100.80

Confirmation #: 005408

Thank You!

CiB Accounting - [REDACTED] accounts.bloom@sympatico.ca

TPS / GST: [REDACTED]

TVO / PST: [REDACTED]

Montant Total / Total Amount : \$100.80

Montant applique / Amount Applied : \$100.80

Balance / Balance Due : \$0.00

<http://www.collectivitesenfleurs.ca>
<http://www.communitiesinbloom.ca>
<https://www.facebook.com/communitiesinbloom>
<https://twitter.com/cibcef>

241/42/43
Chg 85
\$100.80

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGI15R MT1 E D 05240 JACKIE TEGART MLA FRASER NICOLA RIDING PO BOX 279 ASHCROFT BC V0K 1A0 | | 10/01/15 - 10/31/15 | JACKIE TEGART MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32705440 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 10/31/15 |
| | | 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 |
|-------|-----------|---|--------------------------|-------------------|---------------|
| 09/30 | | BALANCE FORWARD | | | 162.22 |
| 10/21 | 84 | Payment on Account | | | - 162.22 |
| | | | | BL | |
| 10/08 | 32705439 | PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Display Advertising Banner Ad PAGE: A 6 General ePaper Ad Class Totals: \$77.25 Publication Totals: \$77.25 | 7x2i 14i | 1 | 75.00 2.25 |
| | | | | 14.000 inch | |
| | | | | BL | |
| 10/08 | 32705440 | PUBLICATION: Merritt Herald/Valley Express - Ne AD CLASS: Display Advertising Banner Ad PAGE: A 7 General ePaper Ad Class Totals: \$77.25 Publication Totals: \$77.25 | 7x2i 14i | 1 | 75.00 2.25 |
| | | | | 14.000 inch | |
| 10/31 | | BC GST | | | 7.72 |

252
 Chq 87
 \$162.22

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 162.22 | | | | | 162.22 |

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.

007439

BPGF/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | | |
|---|--|---------------------|------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| BPGI15R MT1 E D 05294 JACKIE TEGART MLA FRASER NICOLA RIDING PO BOX 279 ASHCROFT BC V0K 1A0 | | 11/01/15 - 11/30/15 | JACKIE TEGART MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 32733353 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | | 11/30/15 | |
| 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 | | | 162.22 | | | | |
| 11/30 | 87 | Payment on Account | | | - 162.22 | | | | |
| | | | | BL | | | | | |
| | | PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New | | | | | | | |
| | | AD CLASS: Display Advertising | | | | | | | |
| 11/19 | 32733352 | Banner Ad' | 7x2i | 1 | 75.00 | | | | |
| | | PAGE: A 7 General | 14i | | | | | | |
| | | ePaper | | | 2.25 | | | | |
| 11/19 | 32733352 | Health Ad | 3x3i | 1 | 99.00 | | | | |
| | | PAGE: A 6 General | 9i | | | | | | |
| | | ePaper | | | 2.25 | | | | |
| | | Ad Class Totals: \$178.50 | | 23.000 inch | | | | | |
| | | Publication Totals: \$178.50 | | | | | | | |
| | | | | BL | | | | | |
| | | PUBLICATION: Merritt Herald/Valley Express - Ne | | | | | | | |
| | | AD CLASS: Display Advertising | | | | | | | |
| 11/19 | 32733353 | Banner Ad | 7x2i | 1 | 75.00 | | | | |
| | | PAGE: A 9 General | 14i | | | | | | |
| | | ePaper | | | 2.25 | | | | |
| | | Ad Class Totals: \$77.25 | | 14.000 inch | | | | | |
| | | Publication Totals: \$77.25 | | | | | | | |
| 11/30 | | BC GST | | | 12.78 | | | | |
| CURRENT NET AMOUNT DUE | | | | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 268.53 | | | | | | | | | 268.53 |

 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

965
 Chg 94
 \$268.53

| | | |
|----------------|--------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 32733353 | 11/30/15 | \$268.53 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | JACKIE TEGART MLA | |

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

| |
|--|
| REMIT TO |
| Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 |

BPGF1/R20081210

007257 BPGI15R MT1 5294 HRI-001-001-111-

MERRITT HERALD

| | | | |
|---------------------|------------------------|------------------------|--------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 11/01/15 - 11/30/15 | | JACKIE TEGART, MLA | |
| TOTAL AMOUNT DUE | UNAPPLIED AMOUNT | TERMS OF PAYMENT | |
| 108.96 | | Net 30 Days | |
| INVOICE # | CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS |
| 83134 | 108.96 | .00 | .00 |
| | | | OVER 90 DAYS |
| | | | .00 |

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

| | | | | |
|--------------------------|--------------|--|--|--|
| PAGE # | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS | | REMITTANCE TO |
| 1 | 11/30/15 | 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 | | | | |
| [REDACTED] | | | | |
| 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 | | | 0.00 |
| 11/26 | 83134 | Merritt Herald/Valley Express - Ne Display Advertising Hot Chocolate PAGE: A 9 General ePaper Ad Class Totals: \$103.77 Publication Totals: \$103.77 | 3x3I 9I | 1 11.28 9.000 inch | 101.52 2.25 |
| 11/30 | | BC GST | | | 5.19 |

263
Chg 92
\$103.76

MLI

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | *UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|-------------------|------------------|
| 108.96 | .00 | .00 | .00 | | 108.96 |

GST REGISTRATION No. [REDACTED]

MERRITT HERALD
BOX 9 2090 GRANITE AVENUE, MERRITT, B.C. V1K 1B8

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

| | | |
|---------------------------|--------------------|-----------------------|
| ADVERTISER INFORMATION | | |
| BILLING PERIOD | BILLED ACCOUNT No. | ADVERTISER/CLIENT No. |
| 83134 11/01/15 - 11/30/15 | [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

5400 Advertising

The Clinton Lariat

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

2015-12-01

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

Dear Mrs. Tegart,

Your subscription to *The Clinton Lariat* expires with the December 2015 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,

[Redacted Signature]

[Redacted Name] Editor
The Clinton Lariat

266
Aug 95
\$30.00

5440 Subscriptions

Similkameen News Leader

Similkameen News Leader
 P.O. Box 956
 Princeton, B.C.
 V0X 1W0

| INVOICE | |
|-----------|-----------|
| Date | Invoice # |
| 12/9/2015 | 12608 |

| |
|--|
| Invoice To |
| Jackie Tegart MLA PO Box 279 Ashcroft, BC V0K 1A0 |

| P.O. No. | Terms | E-Mail/Fax D... | Mail Date |
|----------|----------------|-----------------|-----------|
| | Due on receipt | 12/9/2015 | 12/9/2015 |

| Item | Description | Qty | Rate | Amount | Tax |
|----------------|--|-----|-------|------------------|--------|
| V# Nat'l 65.00 | V0K 1A0 National rate.....55.00 subscription start NO REFUNDS RENEWAL TO DECEMBER 19, 2016 | 1 | 52.38 | 52.38 | G |
| NOTE | DEC 09 emailed invoice to [redacted]@leg.bc.ca GST On Sales | | 0.00 | 0.00 | G |
| | | | 5.00% | 2.62 | |
| | | | | Sales Tax | \$2.62 |

264
 Chg 93
 \$55.00

| | |
|-------------------------|---------|
| Total | \$55.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$55.00 |

| | |
|--|-----------------------|
| Thank you for your business! Please bookmark this website:www.NewsBC.ca | |
| E-mail | Web Site |
| [redacted]@thenewsleader.ca | www.thenewsleader.net |
| Phone # | 250-295-4149 |

GST/HST No. [redacted]

5400 subscriptions



Merritt & District Chamber of Commerce

2185 Voght Street
P.O. Box 1649
Merritt, BC, V1K 1B8
(Tel) 250-378-5634
(Email) manager@merrittchamber.com
(Website) www.merrittchamber.com

Invoice

Invoice # 667

Bill To:

Jackie Tegart

Invoice Date 2015-10-06

Due Date 2015-10-06

| Description | Qty | Rate | Amount |
|----------------------------|-----|--------|--------|
| 2015 Home Based Membership | 1 | 135.00 | 135.00 |

Q 40
Chg 83
\$135.00

Sales Tax Summary

GST@5.0% 6.43
Total Tax 6.43

Payments/Credits \$0.00

Balance Due \$135.00

GST/HST No. [REDACTED]

5526 Office Equip (minor)

CHECKMATE FIRE PREVENTION INC.
1172 BATTLE ST
KAMLOOPS, BC

Term ID: 28245847

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 25.20

2015/11/19

Seq #: 001-001658-0

Appr Code: 06705I

Resp Code: 01/027

Visa Credit
0000000031010
F4 B8 CE 7F BC 67 B9
00 80 00 80 00
F8 00
72 F2 B3 C3 36 9A 7F C2

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

23

5520 Office Equip (minor)

WINNERS
HOMESENSE

Store #0389/070
Phone # 250-377-3150
Kamloops, BC V2C 6R6

GST NO. CA # 07043

| | | |
|-------------|--------|----------|
| 64 - FRAMES | 021357 | 9.99 GP |
| 64 - FRAMES | 010385 | 14.99 GP |
| 64 - FRAMES | 014454 | 14.99 GP |

| | | |
|---------------|--|----------------|
| SUBTOTAL | | \$39.97 |
| BC GST 5.000% | | \$2.00 |
| BC PST 7.000% | | \$2.80 |
| TOTAL | | \$44.77 |
| VISA | | \$44.77 |

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

Trans# 106881
Card #: *****
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$44.77
Auth #:08329I Sequence #:000023
Term ID: 002
Date:15/12/05 Time:

APPROVED

Application Label: Visa Credit
TVR: 0000000000
AID: A0000000031010
TC: A7BD7E0BB72D27A4

23

5180 Postage

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

2015/11/02 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR439716

G/S 5% 2@8.50 \$17.00
FLANDERS FIELD BKLT/CHAMP D' HONNEUR CAR

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15)

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

20

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

2015/12/09 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR444380

G/S 5% 1@16.65 \$16.65
XP Reg Bbl Pk-IMAGE/XP Pk Mat Rég-IMAGE

G/S 5% 2@10.20 \$20.40
MOOSE BKLT OF 12/ORIGNAL CARNET DE 12

SUBTL/SOUS-TOTAL \$37.05
GST/TPS \$1.85
TOTAL/TOTAL \$38.90

CDN Cash / Espèces CAN \$50.00
CHG. DUE / MONNAIE (\$11.10)
RND. CHG. / MONNAIE ARRONDIE (\$11.10)

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

23

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA for a chance to

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

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

| | | | |
|-------------|--------------|--------|-----------|
| ST# 3040 | OP# 00004781 | TE# 66 | TR# 03117 |
| 1HR5X7 /6X8 | 062891500946 | | \$1.77 E |
| 1HR5X7 /6X8 | 062891500946 | | \$1.77 E |
| 1HR5X7 /6X8 | 062891500946 | | \$1.77 E |
| 1HR5X7 /6X8 | 062891500946 | | \$1.77 E |
| | SUBTOTAL | | \$7.08 |
| | GST 5% | | \$0.35 |
| | PST 7% | | \$0.50 |
| | TOTAL | | \$7.93 |
| | VISA TEND | | \$7.93 |

Visa Credit **** * I 3
APPROVAL # 07089I
REF # 001001998
TRANS ID - 585323803403125

AID A0000000031010
TC 461AF96164AEB414
TERMINAL # WMTJ013648
*Pin Verified

11/19/15

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 4

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/19/15

CUSTOMER COPY

5500 *office supplies*

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM December 1, 2015 to December 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 |
| 3-Dec-15 | Kamloops - MOTI and Fraser Basin | 140 | 72.80 | | 35.02 | | | | 107.82 | 5600 | 107.82 |
| 6-Dec-15 | Merritt Constituency Office | 250 | 130.00 | | | | | | 130.00 | 5600 | 130.00 |
| | | | 0.00 | | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | | 0.00 | 5620 | 0.00 |
| | | | 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 |
| | | | | | | | | | 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 | | | | | | | | | 237.82 | | |

**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]

SIGNATURE

23-Dec-15
Date

[REDACTED SIGNATURE]

SIGNATURE

23-Dec-15
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

J 69
Chg 98
\$ 411.42

ARIGATO SUSHI
1395 HILLSIDE DRIVE UNIT
KAMLOOPS BC

CARD *****
CARD TYPE VISA
DATE 2015/12/03
TIME 1511
RECEIPT NUMBER
C84113563-001-001-986-0

PURCHASE
AMOUNT \$30.45
TIP \$4.57
TOTAL
\$35.02

Visa Credit
A0000000031010
C9861C436735849E
0080008000-E800
76937FECAB0B9923
0080008000-F800

APPROVED

AUTH# 009661 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM October 1, 2015 to November 30, 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 |
| Oct 2, 6, 13, 20 | Merritt Constituency Office 4x250 | 1000 | 520.00 | | | | | 520.00 | 5600 | 520.00 |
| Nov 3, 10, 17, 24 | Merritt Constituency Office 4 x 250 k | 1000 | 520.00 | | | | | 520.00 | 5600 | 520.00 |
| 23-Oct-15 | Merritt NVIT Trade Bldg Opening PC | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 9-Nov-15 | Merritt/Guichon Grasslands w MST | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 11-Nov-15 | Lillooet Remembrance Day | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| 14-Nov-15 | Vancouver ASTTBC | 800 | 416.00 | | 134.14 | | | 550.14 | 5620 | 550.14 |
| 27-Nov-15 | Merritt - Santa Parade | 250 | 130.00 | | | | | 130.00 | 5600 | 130.00 |
| | | | | | | | | 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 |
| | | | | | | | | 0.00 | 5600 | 0.00 |
| TOTAL | | | | | | | | 2,110.14 | | |

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

| | |
|--|-----------|
| 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**

[REDACTED SIGNATURE]

SIGNATURE

30-Nov-15

Date

[REDACTED SIGNATURE]

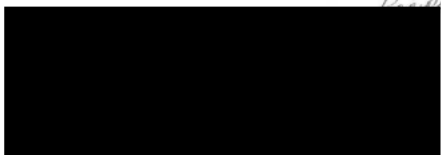
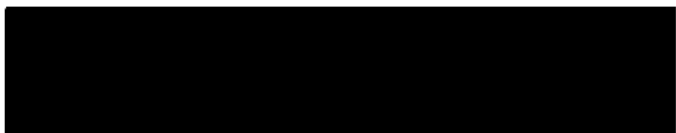
SIGNATURE

30-Nov-15

Date

255
11/4/90
\$2,561.12

ASTTBC Awards - Rollyear from Goshcroft
Resident



Guest Folio

Arrival Date: 14 Nov 2015

Departure Date: 15 Nov 2015

Room Type: Q1

Folio:

Room:

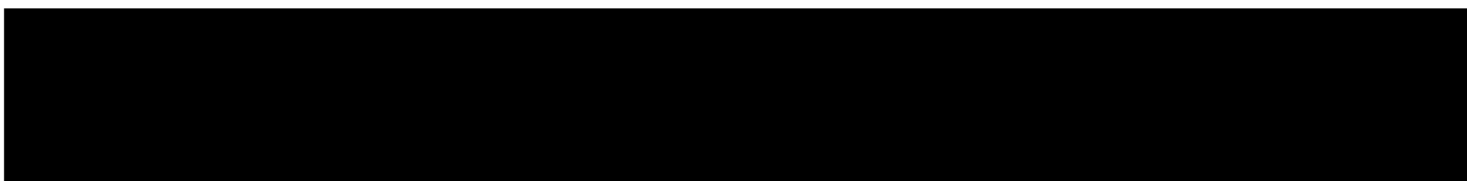
CC Number: *****



| Date | Folio | Reference | Amount | Tax | Total |
|----------------------|-------|----------------------------|------------------|----------------|------------------|
| 14 Nov 2015 | 1 | Room Charge | \$95.92 | \$15.35 | \$111.27 |
| 14 Nov 2015 | 1 | Parking Fees-IN | \$18.00 | \$4.87 | \$22.87 |
| 15 Nov 2015 | 1 | Check-Out (Payment: VISA) | \$-134.14 | \$0.00 | \$-134.14 |
| Room Charges | | | \$95.92 | \$15.35 | \$111.27 |
| Other Charges | | | \$18.00 | \$4.87 | \$22.87 |
| Credits | | | \$-134.14 | \$0.00 | \$-134.14 |
| Balance | | | | | \$0.00 |

| | | | |
|---------------|---------|----------|--------|
| Hotel PST | 8.00 % | \$95.92 | \$7.67 |
| Hotel Tax | 3.00 % | \$95.92 | \$2.88 |
| GST | 5.00 % | \$117.70 | \$5.89 |
| Translink Tax | 21.00 % | \$18.00 | \$3.78 |

Signature _____



**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM: October 27, 2015 to October 27, 2015

| DATE | DETAILS | TRAVEL EXPENSES | | MEALS & LODGING | | MISC | GST | TOTAL EXPENSES CLAIMED | FOR OFFICE USE ONLY | |
|--------------|-----------------------------|-----------------|--------------|----------------------------|----------------|------|-----|------------------------|---------------------|--------------|
| | | Mileage Km | Total @ 0.52 | Taxi, Ferry, Parking, etc. | Actual Expense | | | | Per Diem Rate | Expense Code |
| 27-Oct-15 | Merritt Constituency Office | 208 | 108.16 | | | | | 108.16 | 5600 | 108.16 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | 0.00 | | | | | 0.00 | 5600 | 0.00 |
| | | | | | | | | | 5600 | 0.00 |
| | | | | | | | | | 5600 | 0.00 |
| | | | | | | | | | 5600 | 0.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL | | | | | | | | 108.16 | | |

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

| 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

[REDACTED SIGNATURE]

SIGNATURE

Oct 27, 2015

Date

[REDACTED SIGNATURE]

SIGNATURE

Oct 27, 2015

Date

Chg 086
 108.16
 J. 49
 J. 51

[REDACTED]
Kamloops, BC [REDACTED]
Tel [REDACTED]
Email [REDACTED]@gmail.com

INVOICE 31OCT15JTO

10.31.2015

BILL TO

Jackie Tegart, MLA
PO Box 279
Ashcroft, BC
V0K 1A0

| QUANTITY | UNIT PRICE | TOTAL |
|---|------------|----------|
| Upload of narrative, pictures & layout for MLA Newsletter | | \$200.00 |
| Mail Chimp Subscription - n/a | | \$0.00 |
| Provide Subscriber Report | | \$0.00 |
| Update Subscriber List | | \$0.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | |
|------------------|---------------|
| SUBTOTAL | 200.00 |
| SALES TAX | 0.00 |
| TOTAL DUE | 200.00 |

Q53
Chq 088
\$200.00

Thank you for your business!

5160 Consultant/Cont

[Redacted]
Kamloops, BC [Redacted]
Tel [Redacted]
Email [Redacted]@gmail.com

INVOICE 30112015JTO 11.30.2015

BILL TO
Jackie Tegart, MLA
PO Box 279
Ashcroft, BC
V0K 1A0

| QUANTITY | UNIT PRICE | TOTAL |
|---|------------|----------|
| Upload of narrative, pictures & layout for MLA Newsletter | | \$200.00 |
| Mail Chimp Subscription - n/a | | \$0.00 |
| Provide Subscriber Report | | \$0.00 |
| Update Subscriber List | | \$0.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | |
|------------------|---------------|
| SUBTOTAL | 200.00 |
| SALES TAX | 0.00 |
| TOTAL DUE | 200.00 |

267
Chg 96
\$200.00

Thank you for your business!

5160 (Brouillette)

GC Volunteer Appreciation

TERRA RESTAURANT
326 VICTORIA ST
KAMLOOPS, BC V2C2A5
2503742913

5140 Business Exp.

DEBIT SALE

MID: 5839404

TID: 001

REF#: 00000002

Batch #: 339

RRN: 00000001

11/16/15

APPR CODE: 171011

Trace: 00342417

DEBIT/CHEQUING

AMOUNT \$200.00

APPROVED

Interac

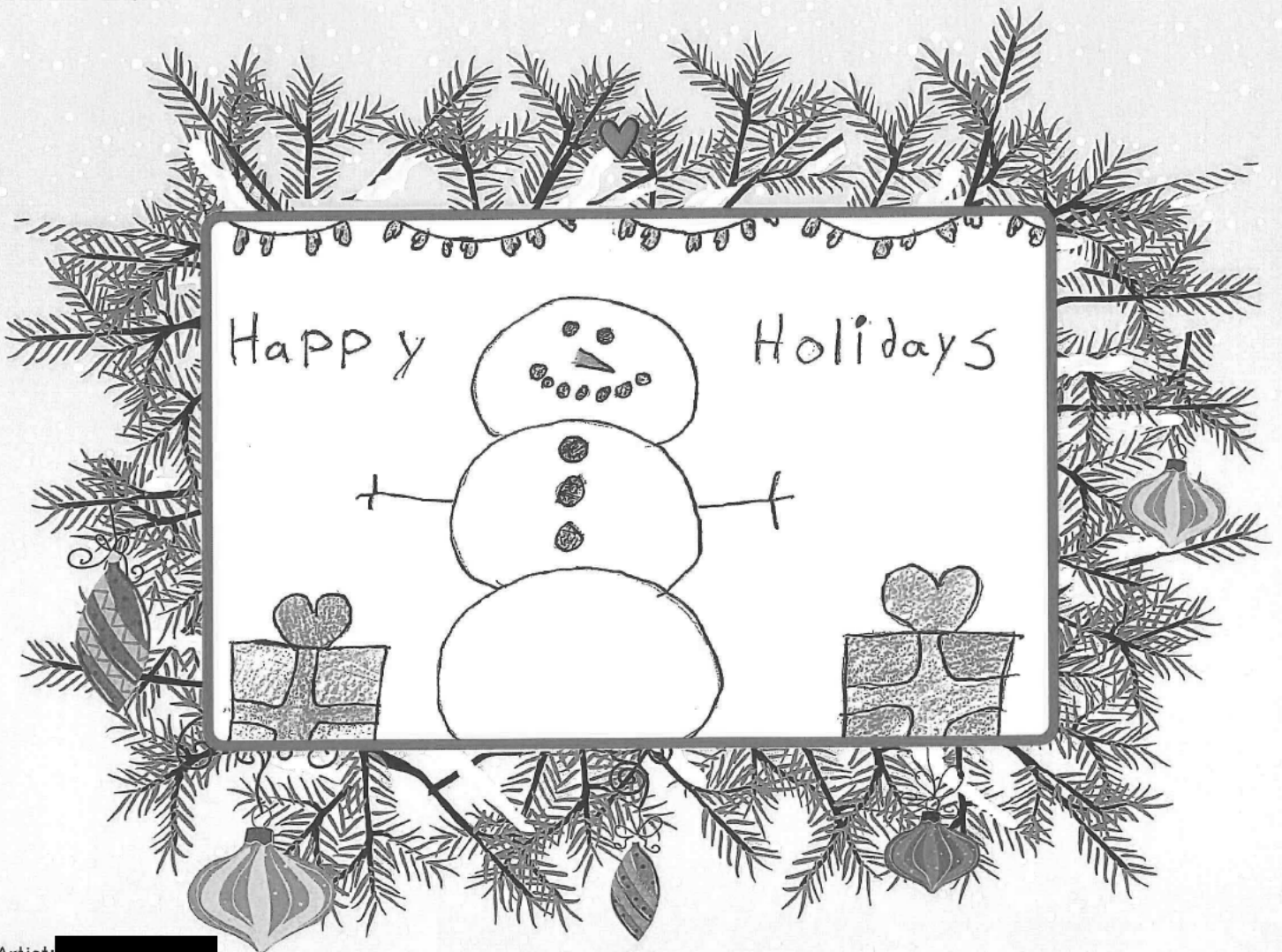
AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Artist: [Redacted]
Grade 7, 12 years old
Desert Sands Community School

The winner of the Christmas Card contest wins \$50 to put towards a charity of their choice. Faith has chosen the SPCA

Chg 99
2 70
\$50.00



Wishing you and your family a wonderful holiday season, and all the best in 2016!

Jackie Tegart

Jackie Tegart, MLA
Fraser-Nicola
www.jackietegartmla.ca

What do the holidays mean to you?

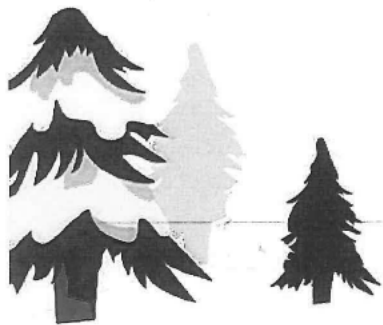
*Inviting all young artists
ages 4-16*

MLA Jackie Tegart would like to highlight your festive artwork for her holiday cards. Show your community what the holidays mean to you.

The selected artist will receive a \$50 donation to a charitable organization of their choice.

Submit your festive designs

Submit your artwork on a sheet of paper- 4 inches by 5 3/4 inches by November 26th. You can email your original piece to [REDACTED]@leg.bc.ca or mail to Box 279, Ashcroft BC, V0K 1A0





Fire Prevention Inc.

Your Best Move in Fire Protection

1172 Battle Street, Kamloops, BC V2C 2N5
Bus: 250-828-1646 Fax: 250-828-1696
Toll Free: 1-888-214-6091
service@checkmatefire.ca
www.checkmatefire.ca

INVOICE

Invoice No.:

S13177

Date:

11/16/2015

Page:

1

Purchase Order #:

Sold To: MI A Jackie Tegart

405 Railway Ave
Ashcroft, BC V0K 1A0

Ship To: MI A Jackie Tegart

405 Railway Ave
Ashcroft, BC V0K 1A0

| Quantity | Unit | Description | Tax code | Unit Price | Amount |
|---|------|---|----------|---------------------|-------------|
| 1 | EA | Ansul Sentry - 5lb ABC Fire Extinguisher - Annual | G | 8.00 | 8.00 |
| | | G - GST 5% | | | 0.40 |
| | | GST | | | |
| CheckMate Fire Prevention Inc. GST: [REDACTED] | | | | | |
| <u>"Invoice due upon receipt"</u> | | | | | |
| Interest on overdue accounts will be charged at 2.0% per month starting at 30 days. | | | | Total Amount | 8.40 |

5260 Repair & Maintenance ³⁰



Fire Prevention Inc.

Your Best Move in Fire Protection

1172 Battle Street, Kamloops, BC V2C 2N5
Bus: 250-828-1646 Fax: 250-828-1696
Toll Free: 1-888-214-6091
service@checkmatefire.ca
www.checkmatefire.ca

INVOICE

Invoice No.:

S13160

Date:

11/03/2015

Page:

1

Purchase Order #:

Sold To: MLA Jackie Tegart

██████████
405 Railway Ave
Ashcroft, BC V0K 1A0

Ship To: MLA Jackie Tegart

██████████
405 Railway Ave
Ashcroft, BC V0K 1A0

| Quantity | Unit | Description | Tax code | Unit Price | Amount |
|---|------|----------------------------------|----------|---------------------|--------------|
| 2 | ea | 5lb ABC Fire Extinguisher-Annual | G | 8.00 | 16.00 |
| | | G - GST 5% | | | 0.80 |
| | | GST | | | |
| CheckMate Fire Prevention Inc. GST: ██████████ | | | | | |
| <u>"Invoice due upon receipt"</u> | | | | | |
| Interest on overdue accounts will be charged at 2.0% per month starting at 30 days. | | | | Total Amount | 16.80 |

5260

30

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

2 / 5
 December 5, 2015
 January 5, 2016

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 4, 2016

| | |
|---------------------------------|-------|
| 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 | 129:00 |
| <u>Event Summary</u> | |
| Total Events | 58 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 759.9190 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|----------------|
| Unlimited Local Talking Unlimited Usage | |
| @\$.00/minute | 129:00 min:sec |
| Included incoming unlimited minutes | 19:00 min:sec |

Data

| | |
|------------------------------|-------------|
| Bonus Data - 1 GB Data Usage | |
| @\$.00/MB | 759.9190 MB |

Events

| | | |
|--------------------|-----------|------|
| Unlimited messages | 58 events | 0.00 |
|--------------------|-----------|------|

Taxes

| | |
|--------|------|
| GST | 4.25 |
| BC PST | 5.95 |

Total current charges **\$95.20**

We wanted to share some news with you. Bell has recently been ranked #1 - Canada's fastest mobile network. (by PCMag)

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

2 / 3
 November 5, 2015
 December 5, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 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 | 119:00 |
| <u>Event Summary</u> | |
| Total Events | 71 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 613.8077 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|----------------|
| Unlimited Local Talking Unlimited Usage | |
| @\$.00/minute | 119:00 min:sec |
| Included incoming unlimited minutes | 28:00 min:sec |

Data

| | |
|------------------------------|------------------|
| Bonus Data - 1 GB Data Usage | |
| @\$.00/MB | 613.8077 MB 0.00 |

Events

| | | |
|-------------------------|-----------|------|
| Unlimited messages | 64 events | 0.00 |
| Picture/Video messaging | 7 events | 0.00 |

Taxes

| | |
|--------|------|
| GST | 4.25 |
| BC PST | 5.95 |

Total current charges \$95.20

054
 Chg 089
 \$190.40

Page

2 / 4

Bill Date

October 5, 2015

Next Bill Date

November 5, 2015

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 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 | 61:00 |
| <u>Event Summary</u> | |
| Total Events | 91 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 686.2263 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|---------------|
| Unlimited Local Talking Unlimited Usage | |
| @\$.00/minute | 61:00 min:sec |
| Included incoming unlimited minutes | 26:00 min:sec |

Data

| | |
|------------------------------|------------------|
| Bonus Data - 1 GB Data Usage | |
| @\$.00/MB | 686.2263 MB 0.00 |

Events

| | | |
|-------------------------|-----------|------|
| Unlimited messages | 89 events | 0.00 |
| Picture/Video messaging | 2 events | 0.00 |

Taxes

| | |
|--------|------|
| GST | 4.25 |
| BC PST | 5.95 |

Total current charges \$95.20

If you have any questions regarding your Bell services, we invite you to visit bell.ca/contactus or call 310-BELL (2355).

Do you have a complaint regarding your telecommunication services that Bell hasn't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.