

From: [REDACTED]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be **\$55.22** each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 02654 CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		05/01/16 - 05/31/16	CHRISTY CLARK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32885732	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/16			
		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. R [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			364.71	
05/19	542	Payment on Account			- 364.71	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Speciality Product				
05/20	32885732	DISCOVER SUMMER		1	99.67	
		PAGE: T 15 Summer				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$100.42		3.170 inch		
		Publication Totals: \$100.42				
05/31		BC GST			5.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
105.44						105.44

 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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32885732	05/31/16	\$ 105.44
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK 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

INVOICE

Syndicated IT Strategics Inc.

5150 Cedar Creek Court
Kelowna BC V1W 4J2
Ph 778-477-5776

DATE: July 192016
INVOICE: 11580

DUE ASAP

Client
[REDACTED]
Christy Clark MLA West Kelowna
250-768-8426 [REDACTED]@leg.bc.ca

Payment to [REDACTED] by email [REDACTED]@okreview.ca	or
By Check	or

This Invoice represents 1/4 page ad in two zones Fall 2016

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 Page Greater Okanagan Mission	329	0 329	\$ -
2	1/4 Page Kelowna South & DownTown	329	1 329	\$ 329.00
3	1/4 Page Glenmore Lake Country	329	0 329	\$ -
4	1/4 Page Rutland	329	0 329	\$ -
5	1/4 Page West Kelowna Peachland	329	1 329	\$ 329.00

5% Multi Zone Discount	\$	(32.90)
5 %early Payment Discount	\$	(31.26)
SUBTOTAL	\$	593.85
TAX RATE		5.00%
GST		29.69
SHIPPING AND HANDLING		-
TOTAL	\$	623.54

Thank You



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/16 - 06/30/16		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,082.91	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,082.91	0.00	0.00	0.00

PAGE	BILLING DATE
1	06/30/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
458833	

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

Fax:

(250) 470-0775

Classifieds:

Display Sales:

Credit Dept.:

(250) 470-0761

(250) 470-0756

(250) 762-0258

(250) 860-4471

The Daily Courier • The Pentiction

Herald • Courier Extra •

Westside Weekly • Herald Extra

The Pentiction Herald

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/16	31058803	Balance Forward			0.00
06/16	31058803	GSP HEALTHIER YOU	1 X 83.0	1	133.34
06/24	310075	KDC 3 COLORS -RETAIL		1	0.00
06/24	310075	WWP WESTSIDE DAZE	7 X 70.0	1	668.00
06/29	31639709	WESTSIDE 3 COLOR-RET		1	0.00
06/29	31639709	EXT CANADA DAY	1 X 246.0	2	230.00
06/29	31639709	EXTRA 3 COLOR-RETAIL		2	0.00
GST - net of adjustments					51.57

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		
1,082.91	0.00	0.00	0.00	0.00	1,082.91		

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

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

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
458833	06/01/16 - 06/30/16	[REDACTED]		MLA CHRISTY CLARK



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02771 CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		06/01/16 - 06/30/16	CHRISTY CLARK MLA
		INVOICE #	TERMS OF PAYMENT
		32913439	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			105.44	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Speciality Product				
06/08	32913439	TOGETHER WE LEARN		1	166.33	
		PAGE: X 8 WeLearn				
		3 Color Supplement			.00	
		ePaper			2.25	
06/29	32913439	WESTSIDE DAZE	4x4.75i	1	275.00	
		PAGE: X 3 Westside	19i			
		3 Color Supplement			.00	
		ePaper			2.25	
06/29	32913439	CANADA DAY WRAP		1	116.30	
		PAGE: F 1 Wrap				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$562.88		33.000 inch		
		Publication Totals: \$562.88				
06/30		BC GST			28.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
591.02		105.44				696.46

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32913439	06/30/16	\$ 696.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK MLA	

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

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.

003846 BPGH15R MT1 2771 HRL-001-001-13-

BPGF1/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		
BPG115R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		08/01/16 - 08/31/16	CHRISTY CLARK MLA		
01140		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32963115	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	08/31/16		
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. F [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			- 105.44
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Speciality Product			
08/26	32963115	THEN & NOW		1	116.30
		PAGE: B 1 ThenNow			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$117.05		7.000 inch	
		Publication Totals: \$117.05			
08/31		BC GST			5.85
SEP 12 2016					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
122.90		-105.44			17.46

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32963115	08/31/16	\$ 17.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CHRISTY CLARK 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

[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 [REDACTED]
Subject: INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]

[REDACTED]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Eid ul Adha 2016 - Canada Times

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$31.50	
Cadieux, Stephanie	2	\$31.50	
Clark, Christy	3	\$31.50	
Fassbender, Peter	4	\$31.50	
Hamilton, Scott	5	\$31.50	
Hunt, Marvin	6	\$31.50	
Lee, Richard	7	\$31.50	
Polak, Mary	8	\$31.50	
Sullivan, Sam	9	\$31.50	
Thomson, Steve	10	\$31.50	

P

Military Services Recognition Book

MLA Participating **TOTAL** **PAID**

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Pleacas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

Resource Connector - 2016

MLA Participating		TOTAL	PAID
Barnett, Donna	1	\$77.00	
Bond, Shirley	2	\$77.00	
Cadieux, Stephanie	3	\$77.00	
Clark, Christy	4	\$77.00	
Coleman, Rich	5	\$77.00	
Fassbender, Peter	6	\$77.00	
Hunt, Marvin	7	\$77.00	
Kyllo, Greg	8	\$77.00	
Morris, Mike	9	\$77.00	
Oakes, Coralee	10	\$77.00	
Sullivan, Sam	11	\$77.00	
Thomson, Steve	12	\$77.00	

pd by chg # 562
 09/15/16 (P) J52

IHA Service Guide Ad - September 2016

MLA Participating

TOTAL PAID

Ashton, Dan	1	\$100.00	
Barnett, Donna	1	\$100.00	
Clark, Christy	1	\$100.00	
Foster, Eric	1	\$100.00	
Kyllo, Greg	1	\$100.00	
Lake, Terry	1	\$100.00	
Larson, Linda	1	\$100.00	
Letnick, Norm	1	\$100.00	
Stone, Todd	1	\$100.00	
Thomson, Steve	1	\$100.00	



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/16 - 07/31/16		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
208.95	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
208.95	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	07/31/16	MLA CHRISTY CLARK 2429 DOBBIN ROAD #3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
460726			

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 763-3228 Fax: (250) 470-0775
 Classifieds: (250) 470-0761 (250) 762-0258
 Display Sales: (250) 470-0756 (250) 860-4471
 Credit Dept.:

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

Telephone: (250) 493-4332 Fax: (250) 492-2403
 Classifieds: (250) 492-4002 (250) 492-2403
 Display Sales: (250) 470-0756 (250) 860-4471
 Credit Dept.:

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/01	31639709	Balance Forward			1,082.91
07/01	31639709	KDC CANADA DAY	1 X 246.0	2	0.00
07/19	30963002	KDC 3 COLORS -RETAIL		2	0.00
07/19	30963002	KSP MLA'S RECYCLER	1 X 123.0	1	199.00
07/19	30963002	KDC 3 COLORS -RETAIL		1	0.00
07/27		PAYMENT RECEIVED 552			(1,082.91)
GST - net of adjustments					9.95

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 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
208.95	0.00	0.00	0.00	0.00	208.95

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

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

www.kelownadailycourier.ca www.pentictonherald.ca

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
460726	07/01/16 - 07/31/16	[REDACTED]		MLA CHRISTY CLARK

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 360
Date: Jul 28, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Ship to:

Honorable Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

AUG 02 2016

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising August 2016 Newsletter		52.00	52.00
Shipped By: Tracking Number:						
Terms: Net 30. Due Aug 27, 2016.						
Comment: Cheques payable to Royal Canadian Legion Br 26 Kelowna. Please return second copy with payment.					Total Amount	52.00
Sold By:						



**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: BCMACCT@Victoria1.gov.bc.ca

JUN 13 2016

Bill To: [REDACTED]

000205

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

Invoice	
Document Number	Date
93673387	31-May-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.75 %	0.32	
7777000800	Packages Mailed	4 EA	5.55 /EA	22.20	G
Subtotal				57.14	
GST/HST # [REDACTED] 5.000 %				57.14	2.86
Total (CAD)				60.00	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

D000205 10000302 P0000272



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: BCMCACCT@Victoria1.gov.bc.ca

JUL 11 2016

Bill To: [REDACTED]

000215

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

Invoice	
Document Number	Date
93692284	30-Jun-2016
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 # 93692284 Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	13 EA	2.54 /EA	33.02	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.00 %	0.69	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				63.88	
GST/HST # F [REDACTED] 5.000 %				63.88	3.19
Total (CAD)				67.07	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

D000215 10000309 P0000280



**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]

000204

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

SEP 21 2016

Invoice	
Document Number	Date
93727636	31-Aug-2016
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 # 93727636 Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	34 EA	2.54 /EA	86.36	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		4.00 %	0.92	
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G
7777000300	(Jul/16)-Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				134.33	
GST/HST # [REDACTED] 5.000 %				134.33	6.72
Total (CAD)				141.05	

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.

D000204 1000304 P0000273



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 #
36533

Attn: [REDACTED]

36533

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

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SAME

Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill. #	Invoice#	Ship Via	Cust. #	Page
09/14/16				09/14/16	71w [REDACTED]	[REDACTED]	[REDACTED]	36533	[REDACTED]	[REDACTED]	1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
1	CT	0	51018-KV	PAPER MULTIPURPOSE LETTER 20# CTN [51018-00]	1	46.45 ✓	46.45
1	BX	0	17114-08	ENVELOPE NAT KRAFT 10X13" 100/BX [CO681]	1	20.99 ✓	20.99
1	EA	0	61116-36	DIARY WEEKLY 10-1/4X7-5/8 ENGLISH [C5900.81]	1	24.99 ✓	24.99

GST Taxable %	Tax	PST Taxable %	Tax	Install	Enviro	Restck	Handling
92.43	5.0	4.62	92.43	7.0	6.47	0.00	0.00

TOTAL 103.52

GST#: [REDACTED]



Terms: Please see www.mills.ca

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



**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]

000206

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

Invoice	
Document Number	Date
93709721	31-Jul-2016
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 # 93709721 Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	
Subtotal				38.03	
GST/HST # R [REDACTED] 5.000 %				38.03	1.90
Total (CAD)				39.93	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

21/11/16
 27 885
 507-4-000

OUR NUMBER	[REDACTED]
DATE	Wed. July 13/16
CUSTOMER'S ORDER #	[REDACTED]

SOLD TO	Christy Clark
ADDRESS	#3 2429 Dobbin Road West Kelowna, B.C. V4T 2L4

SHIP TO	[REDACTED]
ADDRESS	[REDACTED]

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
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INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun.	Apr 3/16 - 2.25 hrs.		343.75
Fri.	Apr 15/16 - 2.25 hrs.		
Sun.	Apr 24/16 - Windows Cleaned		40.00
Fri.	Apr 29/16 - 2.0 hrs.		
Mon.	May 23/16 - 2.5 hrs.		
Sun.	June 5/16 - 2.5 hrs.		
Fri.	May 17/16 - 2.25 hrs.		
	13.75 hrs.		
		GST	
	\$25/hr Janitorial Services	PST	
	Thank-you [REDACTED]	TOTAL	\$383.75

11
 ☺

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

Invoice

Date	Invoice #
28/07/2016	1606-07

Invoice To
Westside-Kelowna Constituency Office #3 2429 Dobbin Road West Kelowna BC V4T 2L4

AUG 0 2 2016

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up April to June 2016.	75.00	75.00

Sales Tax Summary	
GST@5.0%	3.75
Total Tax	3.75

Please remit to above address.	Total	\$78.75
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GST/HST No. XXXXXXXXXX



Centurion 2000 Fire Protection

PREPARED FOR THE NEW MILLENNIUM

Box 26101, Westbank, B.C. V4T 2G3

Bus: (250) 707-3534

Fax: (250) 707-0208

Toll Free: 1 - 800 - 929-1847

SOLD TO MLA KESTY Clark
 MAILING ADDRESS 2429 DOBBIN RD unit 3-
West Kelowna B.C. P.C. _____
 TEL: 250-708-8426 FAX: _____

DATE Aug 22 / 2016
 PURCHASE ORDER: _____
 SHIP VIA: _____

QTY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
①		Annual fire extinguisher ① and emergency light ① inspection & maintenance		65 ⁰⁰
		SUB TOTAL		65 ⁰⁰
		H.S.T.		3 ²⁵
		PLEASE PAY		68 ²⁵

Note top right breaker (blocked out) - turns on light in 2 offices an cpm - and premises - change tested if no one is using cpm & - in offices.
 Disconnected Power - lights know
 - horns tested Batts 100/100, - test button not functioning.

INVOICE **09944** Received **X** [Redacted]
 TERMS: 7 days from date of invoice
 1.5% Per Month (24% per Annum)
 charged on overdue accounts H.S.T. NO. [Redacted]

PLEASE PAY BY INVOICE
NO STATEMENT WILL BE SENT



CO Receipt Confirmation Form

Member Name: Clark, Christy

Expense Description	Bank Charges
Vendor	Bank
Amount	\$32.06
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.