

5310

PLACE FACE UP ON DASH

Expiration Date/Time



MAY 06, 2016

Purchase Date/Time: [Redacted] May 06, 2016
Total Due: \$2.00 Rate: 1.00-1 HR - 3 HR MAX
Total Paid: \$2.00 Payment Type: Cash
Ticket # 00043229
S/N #: 300011330151
Setting: [Redacted]
Mach Name: [Redacted]

Thank You!
Your parking payment
helps support
patient care

RECEIPT

Expiration Date/Time: [Redacted] May 06, 2016
Purchase Date/Time: [Redacted] May 06, 2016
Total Due: \$2.00 Rate: 1.00-1 HR - 3 HR MAX
Total Paid: \$2.00 Payment Type: Cash
Ticket # 00043229
Setting: [Redacted]
Mach Name: [Redacted]

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Below are the details of your registration.

Sign Up Date: 11/1/2016

Sign Up Information: [Redacted]
 MLA Christy Clark office
 [Redacted]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member Ticket - Nov. 9 Luncheon	12623	1	\$42.86
Dietary Restrictions:			
Comments:			
Attendees: [Redacted]@leg.bc.ca			
Dietary Restrictions:			
Comments:			
Sub-Total			\$42.86
Taxes			\$2.14
Total			\$45.00
Amount Paid			\$45.00
Amount Due			\$0.00



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 544 Harvey Ave • Kelowna, BC
 Phone: (250) 861-3627 • [Email](#) • [Sitemap](#)

Chamber of

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016

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 02531 CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		09/01/16 - 09/30/16	CHRISTY CLARK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32982781	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/16			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			17.46	
09/20	563	Payment on Account			- 17.46	
				BL		
	PUBLICATION:	KELOWNA CAPITAL NEWS - News				
	AD CLASS:	Speciality Product				
09/14	32982781	GET INVOLVED		1	116.66	
		PAGE: X 9 GetInvol				
		3 Color Supplement			.00	
		ePaper			.75	
09/23	32982781	JUST FOR SENIORS		1	179.67	
		PAGE: X 7 JustFor				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$297.83		10.830 inch		
	AD CLASS:	Supplements				
09/23	32982781	OK COLLEGE BRIGHT HORIZON		1	266.33	
		PAGE: Z 3 Horizon				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$267.08		5.000 inch		
		Publication Totals: \$564.91				
09/30		BC GST			28.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
593.15		105.44	-105.44			593.15

 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
32982781	09/30/16	\$ 593.15
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

BPGF17R20081210

003610

BPG115R MT1 2531 HRI--001-001-0--

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 02621 CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		10/01/16 - 10/31/16	CHRISTY CLARK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33013451	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/16			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			593.15	
10/17	569	Payment on Account			- 593.15	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Supplements				
10/12	33013451	TOGETHER WE LEARN		1	166.33	
		PAGE: X 16 WeLearn				
		3 Color Supplement			.00	
		ePaper			.75	
10/19	33013451	SMALL BUSINESS WEEK		1	166.00	
		PAGE: A 19 SmallBus				
		3 Color Supplement			.00	
		ePaper			.75	
10/28	33013451	COMMUNITY LEADER AWARDS		1	166.67	
		PAGE: Z 14 CommLead				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$502.75		22.750 inch		
		Publication Totals: \$502.75				
10/31		BC GST			25.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					527.89	527.89

NOV 09 2016

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33013451	10/31/16	\$ 527.89
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.

 003610
 BPG115R MT1 2621 HRI--001-001-33--

BPG1/R20081210



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/16 - 10/31/16		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,837.16	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,837.16	0.00	0.00	0.00

PAGE	BILLING DATE
1	10/31/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
466489	

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

The Daily Courier • The Penticton

Herald • Courier Extra •

Westside Weekly • Herald Extra

Classifieds:

(250) 470-0761

Display Sales:

(250) 470-0756

Credit Dept.:

(250) 470-0756

The Penticton Herald

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

(250) 492-4002

Display Sales:

(250) 470-0756

Credit Dept.:

(250) 492-2403

(250) 860-4471

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
10/15	315874	Balance Forward			0.00
		KSP BC WINE AWARDS	4 X 54.0	1	1,650.00
		BC WINE AWARDS			
10/15	315874	SAT/SUN 3 COLOR -RET		1	0.00
10/17	31590302	GSP SMALL BIZ	1 X 140.0	1	66.34
10/17	31590302	KDC 3 COLORS -RETAIL		1	33.33
		GST - net of adjustments			87.49

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		
1,837.16	0.00	0.00	0.00	0.00	1,837.16		

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
466489	10/01/16 - 10/31/16	[REDACTED]		MLA CHRISTY CLARK

Invoice

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 31, 2016
Invoice Number: COK19965
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: [REDACTED] Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Hon. Christy Clark
Attn: [REDACTED]
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Placed For: Hon. Christy Clark
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Phone: 250-768-8426

Fax: 250-768-8436

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2017 edition, Closing Date: Nov 04, 2016, Publication Date: Nov 30, 2016								
1,000	Full Page	4C	Full Page Ad	12493	\$ 975.00	67%	Y	\$ 325.00
Sale Notes: One Third Share								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 325.00
GST	(5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

Terms: Due Now

Invoice Total:

\$ 341.25

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 380
Date: Oct 27, 2016
Ship Date:
Page: 1
Re: Order No.

OCT 31 2016

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

Business No.:

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

Lookout Magazine - Remembrance Day

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016


Information DIRECTORY

FOR THE 50+ COMMUNITY


S.D. SERVICES

123 Saturn Drive
Kamloops, BC V2B 1B1
samnlou@telus.net | 250.554.4474

INVOICE STATEMENT


DATE	AD SALES	INVOICE
20/09/2016		40

CLIENT INFORMATION





COMPANY: HON. CHRISTY CLARK MLA. NAME: 

ADDRESS: #3 2429 DOBBIN ROAD PHONE: 250 768 8426

CITY: WEST KELOWNA PC: V4T 2L4 CELL: _____

EMAIL: @leg.bc.ca WEB: www.christyclarkmla.bc.ca

AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

AD INFORMATION (2017 Seniors Information Directory - Full Colour)	AMOUNT
	
1/2 Page Ad (5.25" x 4")	
	
Full Page Ad (6.25" x 9" Full Bleed)	200.00
	
Centerfold Ad (12.5" x 9" Full Bleed)	
	


NOTES:	AMOUNT	
<p>Full Page Ad to be shared 3 ways, individual billing to</p> <p>HON. CHRISTY CLARK. MLA HON. NORM LETNICK. MLA HON. STEVE THOMSON. MLA</p>		200.00
		10.00
		210.00
		210.00


Send Ad Materials (Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials
If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST#  RT 0001

Approved By:  Date: 20/09/2016



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/16 - 11/30/16		MLA CHRISTY CLARK	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
294.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
294.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	11/30/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
468357	

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: (250) 470-0761 (250) 762-0258
 Display Sales: (250) 470-0756 (250) 860-4471
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Penticton Herald

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/09	315943	Balance Forward			1,837.16
		WWS C LARK REM DAY	3 X 42.0	1	100.00
		REM DAY 2016			
11/09	315943	COLOR - 3 - WWS		1	40.00
11/10	31594401	KSP 2016 REM DAY	1 X 93.0	1	140.00
11/10	31594401	KDC 3 COLORS -RETAIL		1	0.00
11/24		PAYMENT RECEIVED 575			(1,837.16)
GST - net of adjustments					14.00

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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
294.00	0.00	0.00	0.00	0.00	294.00

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
468357	11/01/16 - 11/30/16	[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			
BPG115R MT1 E D CHRISTY CLARK MLA 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4		11/01/16 - 11/30/16	CHRISTY CLARK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33037675	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			527.89	
11/24	577	Payment on Account			- 527.89	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Supplements				
11/11	33037675	REMEMBRANCE DAY		1	146.33	
		PAGE: B 1 Remembra				
		3 Color Supplement			.00	
		ePaper			.75	
11/25	33037675	WHAT'S UP WESTSIDE	4x4.93i	1	309.00	
		PAGE: X 17 Westside	19.72i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$458.33		26.720 inch		
		Publication Totals: \$458.33				
11/30		BC GST			22.91	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						481.24

 02508
 DEC 08 2016

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33037675	11/30/16	\$ 481.24
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.

BPGF/FR20081210

 003662
 BPG115R MT1 2568 HRI--001-001-21--

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

Canada Post / Postes Canada
LONDON PO PO
2151 LOUIE DRIVE
WESTBANK V4T3E0
GST/TPS#: [REDACTED]

2016/06/12	[REDACTED]	[REDACTED]
CC/CC103096	W/G2	TR755776
G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		
G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$3.60
GST		\$0.18
TOTAL		\$3.78
Visa		\$3.78
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Ⓟ Oct 3/2016
J60

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

NOV 16 2016

Bill To: [REDACTED]

000075

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	20 EA	2.54 /EA	50.80	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G
Subtotal				71.50	
GST/HST # [REDACTED] 5.000 %				71.50	3.58
Total (CAD)				75.08	

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.

D000075 I0000116 P0000104



**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

Bill To: [REDACTED]

000071

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
DEC 13 2016	
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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	14 EA	2.54 /EA	35.56	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G
Subtotal				53.95	
GST/HST # [REDACTED] 5.000 %				53.95	2.70
Total (CAD)				56.65	

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.

D000071 I0000117 P0000104



788-KA CHOICES MARKETS KELOWNA
 1937 Harvey Ave
 Kelowna, BC, BC
 Tel: 250-862-4864
 www.choicesmarkets.com
 GST # [REDACTED]

236609
 GROCERY
 62907050015
 KICKING HORSE 454 \$15.99

Sub Total \$15.99
 GST \$0.00
 PST \$0.00

Total \$15.99
 Cash Total \$16.00

Debit 15.99

FS Eligible Total: \$15.99
 Points Earned: [REDACTED]
 Balance: [REDACTED]



Your cashier today: [REDACTED]
 Thank you for shopping at
 100% BC Owned Choices Markets

12/18/2016
 Till: 4 [REDACTED] 080400012289

Tim Hortons

Store #100219
Kelowna, BC V1Y 8P8
2090 C Harvey Ave.

1 Plain CrmChs	\$0.80
1 Plain CrmChs	\$0.80
1 Jam	
1 2 Strawberry	\$0.50
Subtotal:	\$2.10
GST:	\$0.11 PST:
GrandTotal:	\$2.21
CASH:	\$2.20
Change Due:	(\$0.01)

Rounded Change Due: \$0.00
Take Out # 232 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sun Nov 20, 2016
Receipt #: 8443492
HST #

Guest Copy

REPRINT RECEIPT

Tim Hortons

Store #100219
Kelowna, BC V1Y 8P8
2090 C Harvey Ave.

1 Ancient Grains - Muffin	\$1.39
1 Raisin Bran - Muffin	\$1.39
1 Cheese Tea Biscuit (Not Prep)	\$1.05
1 Plain Croissant (Not Prep)	\$1.60
1 WG Carrot Orange - Muffin	\$1.39
Subtotal:	\$6.82
GST:	\$0.34 PST:
GrandTotal:	\$7.16
Debit:	\$7.16
Change Due:	\$0.00

Take Out # 229 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sun Nov 20, 2016
Receipt #: 8443462
HST #

DEBIT	*****
Account:	CHEQUING
Card Entry:CHIP	Sequence:000061
Trans Type:Purchase	\$7.16
Merchant #:	030000022762
Term #:	202
Ref #:	00000061
Trace #:	00360941
Application Label:	Interac
AID #:	A0000002771010
TUR #:	0080008000
TSI #:	F800
Auth #:227239	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



788-KA CHOICES MARKETS KELOWNA
1937 Harvey Ave
Kelowna, BC, BC
Tel: 250-862-4864
www.choicesmarkets.com
GST [REDACTED]

236609		
GROCERY		
5000		
PLASTIC BAG DISCOUNT		\$-0.03
PRODUCE W		
4416		
PEAR, ANJOU		\$1.40
0.3200 kg @ \$4.37/kg		
3283		
APPLE, HONEYCRISP		\$2.58
0.5900 kg @ \$4.37/kg		
6910000401		
BANANA, FT ORGANIC		\$1.70
0.7850 kg @ \$2.16/kg		
4012		
ORANGE, NAVEL		\$1.24
0.3800 kg @ \$3.27/kg		
DAIRY		
6870010041		
DAIRYLAND CREAMO		-0.60 \$0.59
Reg: 1.19		
Discount:	D 50%	-\$0.60
Sub Total		\$7.48
GST		\$0.00
PST		\$0.00
Total		\$7.48
Cash Total		\$7.50
Debit		7.48



788-KA CHOICES MARKETS KELOWNA
1937 Harvey Ave
Kelowna, BC, BC
Tel: 250-862-4864
www.choicesmarkets.com
GST [REDACTED]

236609	
GROCERY	
62907010013	
KICKING HORSE COFFEE	\$16.49
GROCERY G	
77000900114	
IF YOU CARE COFFEE 4	\$5.89 G
Sub Total	\$22.38
GST	\$0.29
PST	\$0.00
Total	\$22.67
Cash Total	\$22.65
Debit	22.67

FS Eligible Total: \$22.38
Points Earned: [REDACTED]
Balance: [REDACTED]



Your cashier today: [REDACTED]
Thank you for shopping at
100% BC Owned Choices Markets

11/11/2016 [REDACTED]
Till: 4 [REDACTED] 080400007996



788-KA CHOICES MARKETS KELOWNA

1937 Harvey Ave

Kelowna, BC, BC

Tel: 250-862-4864

www.choicesmarkets.com

GST [REDACTED]

236609

GROCERY

62907010013

KICKING HORSE COFFEE 16.49

Sub Total 16.49

GST 0.00

PST 0.00

Total 16.49

Cash Total 16.50

Debit 16.49

FS Eligible Total: 16.49

Points Earned: [REDACTED]

Balance: [REDACTED]

[REDACTED]

Your cashier today: [REDACTED]

Thank you for shopping at
100% BC Owned Choices Markets

09/30/2016

Till: 5

[REDACTED]
080500006473



NATURE'S FARE WESTBANK
#104 - 3480 CARRINGTON ROAD
www.naturesfare.com
GST# [REDACTED]
(250) 707-3935

KH COFFEE DRK KICK ASS FT ORG	\$16.99
Subtotal	\$16.99
Subtotal Cash	\$17.00
Subtotal	\$16.99
Subtotal Cash	\$17.00

TYPE: PURCHASE

ACCT: CHEQUING \$ 16.99

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/08/09 [REDACTED]
REFERENCE #: 66255411 0010011760 C
AUTHOR. #: 179168
INVOICE NUMBER: 149686

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

HOW DID WE DO TODAY?

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

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
MANAGER [REDACTED]
(250) 768 - 2417

WESTBANK, BC
ST# 01093 OP# 002391 TE# 18 TR# 07854
MEL 2 BAM 005543762510 \$4.47 E
SPONGE ULT 6 006132853660 \$10.97 E
SUBTOTAL \$15.44
GST 5% \$0.77
PST 7% \$1.08
TOTAL \$17.29
CASH TEND \$20.00
CHANGE DUE \$2.70

GST/HST [REDACTED] RT 0001
QST [REDACTED] TA 0001

ITEMS SOLD 2

[REDACTED]
New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/09/16 [REDACTED]

HOW DID WE DO TODAY?

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

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
MANAGER [REDACTED]

(250) 768 - 2417
WESTBANK, BC

ST# 01093 OP# 002345 TE# 07 TR# 06432	
SPONGE TOWEL 006132853600	\$4.97 E
TASOURFINEST 062891501123	\$6.77 D
KITCHEN BAGS 068113152787	\$6.27 E
GLAD 006748910299	\$4.97 E
GV LGE BLUE 068113152828	\$6.97 E
GV BRT JO 062891517821	\$15.77 E
SUBTOTAL	\$45.72
GST 5%	\$1.95
PST 7%	\$2.73
TOTAL	\$50.40
VISA TEND	\$50.40

VISA **** * I 4
APPROVAL # 077543
REF # 001001940
TRANS ID - 306141065663758

AID A000000031010
TC 882B93B507D13C1E
TERMINAL # WMTJ019256
*Pin Verified

05/19/16 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED] RT 0001
QST [REDACTED] TQ 0001

ITEMS SOLD 6

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
05/19/16 [REDACTED]

CUSTOMER COPY

REAL CANADIAN
Superstore*

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - V4T 3E1
(250) 707-7000
Big on Fresh, Low on Price

Welcome #

Card#: *****

22-DAIRY

06870010041 HF&HF CRL CRM RQ 1.19

27-PRODUCE

03338325055 GRN SDLS GRAPES HRJ 6.98

06929870104 STRAWBERRIES 2LB HRJ

\$4.99 lmt 4, \$5.94 ea 4.99

1 @ \$4.99 ea

33-BAKERY INSTORE

05932717390 SBRY MINI CPCKS HRJ 2.97

SUBTOTAL 16.13

TOTAL 16.13

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

GLOBAL PAYMENTS MERCHANT # 999999999

Superstore

3020 Louie Drive

Westbank BC

STORE 01552

SLIP # 461000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

CARD # *****

VISA

REF #

214001001090

AID: A0000000031010

TSI 0000

TERM 20155213C

REG 13

** Proximity

EXP **/**

RESP 001

ISC 00

TUR 0000000000

DATE 05/31/2016 TIME AMOUNT \$ 16.13

APPROVED

No Signature Required

CREDIT TN

PC Plus

Closing Balance

REAL CANADIAN
Superstore*

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - V4T 3E1
(250) 707-7000
Big on Fresh, Low on Price

27-PRODUCE			
85495700132 RD SDLS GRAPES	MRJ	4.94	
33-BAKERY INSTORE			
06038387813 MUFFINS	MRJ		
\$5.28 ea or 2/\$8.00			
1 @ \$5.28 ea		5.28	
06148301014 OAT CHOC CKIES	MRJ		
\$5.48 ea or 2/\$10.00			
1 @ \$5.48 ea		5.48	
41-HOME			
9 PLASTIC BAGS	GPRQ	0.05	
SUBTOTAL		15.75	
G=GST 5%	0.05 @ 5.000%		0.00
P=PST 7%	0.05 @ 7.000%		0.00
TOTAL			15.75

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

GLOBAL PAYMENTS MERCHANT # 999999999
Superstore

3020 Louie Drive
Westbank BC

STORE 01552

SLIP # 294200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

CARD # *****
VISA

TERM Z0155224C

REG 24

** Proximity

EXP **/**



NATURE'S FARE WESTBANK
#104 - 3480 CARRINGTON ROAD
www.naturesfare.com
GST# [REDACTED]
(250) 707-3935

KH COFFEE DRK KICK ASS FT DRG

\$16.99

TYPE: PURCHASE

ACCT: VISA

\$ [REDACTED]

16.99 only

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/10/12 [REDACTED]
REFERENCE #: 66255410 0010015410 H
AUTHOR. #: 023173
INVOICE NUMBER: 849455

VISA
A0000000031010

01/027 APPROVED - THANK YOU

Expense Form [REDACTED]

Date	Expense Type	Amount	Receipt Attached
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
[REDACTED]	[REDACTED]	[REDACTED]	Yes
SUBTOTAL			
Mileage (.52 p/km)	Location	km	
Dec 12/16	CO to MLA Thomson CO	15.2	
	MLA Thomson CO to CO	15.2	
Sept 29/16	CO to MLA Letnick CO	21.2	
	MLA Letnick CO to CO	21.2	
Sept 23/16	CO to Okanagan College (PCC visit)	16.9	
	Okanagan College to CO	16.9	
July 21/16	CO to Kelowna Food Bank	14.5	
	Kelowna Food Bank to CO	14.5	
Jun 27/16	CO to Century 21 Kelowna	13.5	
	Century 21 Kelowna to CO	13.5	
May 26/16	CO to MLA Thomson CO (BC Housing)	15.2	
	MLA Thomson CO to CO	15.2	
May 10/16	CO to Worksafe BC (Kelowna)	17	
Mar 3/16	CO to Michael's Store	18.8	
	Michael's Store to CO	18.8	
TOTAL KM'S		247.6	
SUBTOTAL KM'S x .52		\$128.75	5600
TOTAL KM + EXPENSES		[REDACTED]	

5500

5600

[REDACTED]

CAB 111
3312 APPALOOSA ROA V1V2W5
KELOWNA BC
21276410
GH2127641003

**** PURCHASE ****

05-13-2016
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 79
Inv. # 95
Auth # 053846 RRN 001003005

Purchase	\$10.50
Tip	\$1.05
Total	\$11.55

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Expense Form

[REDACTED]

Jun-16

Date	Expense Type	Amount	Receipt Attached
[REDACTED]	[REDACTED]	[REDACTED]	Yes 5420-
[REDACTED]	[REDACTED]	[REDACTED]	Yes 5180.
	Total	[REDACTED]	
	Milage		
June 8, 2016	office to 1905 Springfield Road	16.8	
	back to office	16.8	
	Presentation by BC Senior's Advocate		
June 15, 2016	office to 2121 Ethel St	14.7	
	meeting with new MCFD Manager for Kelowna		
	2121 Ethel St to 1310 Water Street	2.5	
	opening of new space in Delta Grand		
	back to office	14.1	
June 17, 2016	office to 1815 Kirchner Road	16	
	back to office	16	
	meeting with IHA		
June 21, 2016	office to 442 Ellis St	13.4	
	back to office	13.4	
	National Aboriginal Day celebration		
	Total Kilometers	96.9	
	Milage allowance 0.52 p/km	\$0.52	
	Total Milage	\$50.39	5600 -
	Total Expenses	[REDACTED]	

Expense Form

[REDACTED]

Jul-16

Date	Expense Type	Amount	Receipt Attached
	[REDACTED]	[REDACTED]	
	[REDACTED]	[REDACTED]	Yes 5420 -
	[REDACTED]	[REDACTED]	Yes 5600 -
	Total	[REDACTED]	
	Milage		
July 1, 2016	office to 1223 Water Street	14.2	
	back to office	14.2	
	Canada Day celebration, Prospera Place		
July 19, 2016	office to Queensway Bus Loop	13.7	
	return to office	13.7	
	Transit announcement		
	Total Kilometers	55.8	
	Milage allowance 0.52 p/km	\$0.52	
	Total Milage	\$29.02	5600 -
	Total Expenses	[REDACTED]	

5.00

KELOWNA CAB #104
#5-3312 APPALOOSA RD
KELOWNA,BC V1V2G9
2507622222

SALE

MID: 87000040014
TID: 002 REF#: 00000016
Batch #: 012
07/01/16
APPR CODE: 036633
VISA Chip

AMOUNT	\$40.90
TIP	\$4.00
TOTAL	\$44.90

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Expense Form

[REDACTED]

Aug-16

Date	Expense Type	Amount	Receipt Attached
[REDACTED]	[REDACTED]	[REDACTED]	Yes 5420-
[REDACTED]	[REDACTED]	[REDACTED]	Yes 5150
	Total	[REDACTED]	
	Milage		
August 15, 2016	office to 330 Highway 33 West	21.4	
	back to office	21.4	
	meeting at MLA Letnick's office		
August 17, 2016	office to 608 Sutherland Ave	14	
	Heritage site tour		
	to 1640 Dilworth Drive	4.5	
	meeting with new SDSI manager		
	return to office	17.9	
August 24, 2016	office to 330 Highway 33 West	21.4	
	return to office	21.4	
	3 MLA meeting		
	Total Kilometers	61.3	
	Milage allowance 0.52 p/km	\$0.52	
	Total Milage	\$31.88	5600
	Total Expenses	[REDACTED]	

Expense Form

[Redacted]

Sep-16

Date	Expense Type	Amount	Receipt Attached
[Redacted]	[Redacted]	[Redacted]	Yes 5420
	Total		
	Milage		
September 8, 2016	Kelowna City Hall, 1435 Water Street	13.8	
	return	13.8	
September 9, 2016	Kelowna Chamber of Commerce, 544 Harvey Ave	13.4	
	return	13.4	
September 11, 2016	Kelowna Fire Dept Station #1, 2255 Enterprise Way	17.7	
	return	17.7	
September 14, 2016	Accelerate Okanagan, 1405 St. Paul St	14.1	
	return	14.1	
September 16, 2016	MLA Thomson's office, 2121 Ethel St	15	
	return	15	
September 21, 2016	Kelowna Airport, 5533 Airport Way	21.5	
	return	21.5	
September 22, 2016	Okanangan College, 1000 K.L.O. Rd	16.7	
	return	16.7	
	Total Kilometers	224.4	
	Milage allowance	\$0.52	
	Total Milage	\$116.69	5600
	Total Expenses	[Redacted]	

Expense Form

[REDACTED]

Dec-16

Date	Expense Type	Amount	Receipt Attached
[REDACTED]	[REDACTED]	[REDACTED]	Yes 5420
	Total	[REDACTED]	
	Milage		
December 7, 2016	Manteo Resort, 3762 Lakeshore Road	17.5	
	return	17.5	
December 12, 2016	Foundry Kelowna opening, 1815 Kirschner Rd	16	
	return	16	
Total Kilometers		67	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$34.84	5600
Total Expenses		[REDACTED]	

Expense Form

[REDACTED]

Nov-16

Date	Expense Type	Amount	Receipt Attached
	[REDACTED]	[REDACTED]	Yes 5420
	[REDACTED]	[REDACTED]	Yes 5310
	[REDACTED]	[REDACTED]	Yes 5500
	Total	[REDACTED]	
	Milage		
November 10, 2016	South East Kelowna Irrigation District, Gulley Rd	24	
	Black Mountain Irrigation District, 285 Gray Rd	8.2	
	return	24	
November 16, 2016	Society of Hope, 2055 Benvoulin Rd	17.9	
	return	17.9	
November 28, 2016	Laurel Packinghouse, 1304 Ellis St	14.3	
	RDCO Board meeting, 1450 K.L.O. Rd	5	
	return	14.3	
November 29, 2016	BrainTrust Canada,	14.8	
	return	14.8	
Total Kilometers		155.2	
Milage allowance	0.52 p/km	\$0.52	
Total Milage		\$80.70	5600
Total Expenses		[REDACTED]	



Invoice

Date	Invoice #
30/09/2016	1609-04

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

0000CT 0 60 0000

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Share of waste service pick up July to September 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
--------------------------------	--------------	---------

GST/HST No.

May 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016. You are within 120 days of expiry.

Monthly and other charges (May 02 to Jun 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (May 02 to Jun 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

	103.00
	GST/PST 12.37

	115.37

Free airtime refers to non-chargeable minutes that are not part c and may include bonus minutes, evening and weekend calling, *

Long Distance - US / Int'l Phone	[REDACTED]	
Additional 47:00 (MIN)		
Total used 47:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 94:00 (MIN)		
Total used 94:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 169 (Msg)		
CAN to US Text Msg - Sent	[REDACTED]	
Total used 5 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Received	\$0.00	
Total used 168 (Msg)		
Data Usage	\$0.00	
Total used 127.551 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 436:00 (MIN)		
Free 49:00 (MIN)		
Total used 485:00 (MIN)		
Total usage charges		[REDACTED]
Total before taxes		[REDACTED]
GST	[REDACTED]	
PST-BC	[REDACTED]	
Total for [REDACTED], with taxes		[REDACTED]

June 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016. You are within 90 days of expiry.

Monthly and other charges (Jun 02 to Jul 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	-\$2.00	
Total monthly and other charges		\$58.00

Add-ons (Jun 02 to Jul 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges		103.00
	GST/PST	12.36
Free airtime refers to non-chargeable minutes that are not part c and may include bonus minutes, evening and weekend calling, *		115.36

Long Distance - Domestic Phone	\$0.00	
Free 36:00 (MIN)		
Total used 36:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 147 (Msg)		
CAN to US Text Msg - Sent	[REDACTED]	
Total used 4 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 8 (Pic)		
Text Msg - Received	\$0.00	
Total used 156 (Msg)		
Data Usage	\$0.00	
Total used 233.861 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 10 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 249:00 (MIN)		
Free 34:00 (MIN)		
Total used 283:00 (MIN)		
Total usage charges		[REDACTED]

Total before taxes		[REDACTED]
GST	[REDACTED]	
PST-BC	[REDACTED]	
Total for [REDACTED], with taxes		[REDACTED]

[REDACTED]

[REDACTED]

July 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Jul 02 to Aug 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	-\$2.00	
Total monthly and other charges		\$58.00

Add-ons (Jul 02 to Aug 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

GST/PST 12.36

Free airtime refers to non-chargeable minutes that are not part of and may include bonus minutes, evening and weekend calling, *t 115.36

Long Distance - Domestic Phone	\$0.00	
Free 19:00 (MIN)		
Total used 19:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 178 (Msg)		
CAN to US Text Msg - Sent	[REDACTED]	
Total used 5 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 1 (Pic)		
Text Msg - Received	\$0.00	
Total used 174 (Msg)		
Data Usage	\$0.00	
Total used 88,709 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 442:00 (MIN)		
Free 23:00 (MIN)		
Total used 465:00 (MIN)		
Total usage charges		[REDACTED]

Total before taxes..... [REDACTED]

GST [REDACTED]
PST-BC [REDACTED]
Total for [REDACTED] with taxes..... [REDACTED]

August 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Aug 23, 2016.

Monthly and other charges (Aug 02 to Sep 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Aug 02 to Sep 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

		103.00
Usage charges	GST/PST	12.36
Free airtime refers to non-chargeable minutes that are not part c and may include bonus minutes, evening and weekend calling, *		115.36

Long Distance - Domestic Phone	\$0.00	
Free 135:00 (MIN)		
Total used 135:00 (MIN)		
Data Usage	\$0.00	
Total used 101.543 (MB)		
Text Msg - Received	\$0.00	
Total used 109 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 19 (Pic)		
CAN to US Text Msg - Sent	[REDACTED]	
Total used 8 (Msg)		
Text Msg - Sent	\$0.00	
Total used 90 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 377:00 (MIN)		
Free 21:00 (MIN)		
Total used 398:00 (MIN)		
Total usage charges		[REDACTED]

Total before taxes..... [REDACTED]

GST	[REDACTED]	
PST-BC	[REDACTED]	
Total for [REDACTED] with taxes		[REDACTED]

[REDACTED]

[REDACTED]

September 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 02 to Oct 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Sep 02 to Oct 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

		103.00
	GST/PST	12.36
		115.36

Free airtime refers to non-chargeable minutes that are not part c and may include bonus minutes, evening and weekend calling, *

Long Distance - Domestic Phone	\$0.00	
Free 47:00 (MIN)		
Total used 47:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 126 (Msg)		
CAN to US Text Msg - Sent	[REDACTED]	
Total used 1 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 5 (Pic)		
Text Msg - Received	\$0.00	
Total used 121 (Msg)		
Data Usage	\$0.00	
Total used 97.446 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 488:00 (MIN)		
Free 63:00 (MIN)		
Total used 551:00 (MIN)		
Total usage charges		[REDACTED]

Total before taxes		[REDACTED]
GST	[REDACTED]	
PST-BC	[REDACTED]	
Total for [REDACTED] with taxes		[REDACTED]

[REDACTED]

October 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 02 to Nov 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Oct 02 to Nov 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

103.00
GST/PST 12.36

Free airtime refers to non-chargeable minutes that are not part of
and may include bonus minutes, evening and weekend calling, *6

115.36

Long Distance - Domestic Phone	\$0.00	
Free 176:00 (MIN)		
Total used 176:00 (MIN)		
Text Msg - Received	\$0.00	
Total used 206 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 7 (Pic)		
CAN to US Text Msg - Sent	[REDACTED]	
Total used 5 (Msg)		
Text Msg - Sent	\$0.00	
Total used 207 (Msg)		
Data Usage	\$0.00	
Total used 221.550 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 587:00 (MIN)		
Free 63:00 (MIN)		
Total used 650:00 (MIN)		
Total usage charges		[REDACTED]

Total before taxes..... [REDACTED]

GST [REDACTED]
PST-BC [REDACTED]
Total for [REDACTED] with taxes..... [REDACTED]

[REDACTED]

November 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Nov 02 to Dec 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Nov 02 to Dec 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

GST/PST 12.36

Free airtime refers to non-chargeable minutes that are not part of and may include bonus minutes, evening and weekend calling, *		<u>115.36</u>
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Long Distance - US / Int'l Phone	[REDACTED]	
Additional 21:00 (MIN)		
Total used 21:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 28:00 (MIN)		
Total used 28:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 142 (Msg)		
CAN to US Text Msg - Sent	[REDACTED]	
Total used 89 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 9 (Pic)		
Text Msg - Received	\$0.00	
Total used 255 (Msg)		
Data Usage	\$0.00	
Total used 143.469 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 5 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 526:00 (MIN)		
Free 64:00 (MIN)		
Total used 590:00 (MIN)		
Total usage charges		[REDACTED]

Total before taxes..... [REDACTED]

GST	[REDACTED]	
PST-BC	[REDACTED]	
Total for [REDACTED] with taxes.....		[REDACTED]

[REDACTED]

December 01, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 02 to Jan 01)

YourChoice UL NW-Prem 60	\$60.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Self Serve Adoption*	- \$2.00	
Total monthly and other charges		\$58.00

Add-ons (Dec 02 to Jan 01)

3GB Shareable Data	\$45.00	
Total add-ons		\$45.00

Usage charges

		103.00
	GST/PST	12.36
Free airtime refers to non-chargeable minutes that are not part of and may include bonus minutes, evening and weekend calling, *6		-----
		115.36

Long Distance - Domestic Phone	\$0.00	
Free 63:00 (MIN)		
Total used 63:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 187 (Msg)		
CAN to US Text Msg - Sent	\$ [REDACTED]	
Total used 15 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 6 (Pic)		
Text Msg - Received	\$0.00	
Total used 204 (Msg)		
Data Usage	\$0.00	
Total used 106,020 (MB)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 395:00 (MIN)		
Free 57:00 (MIN)		
Total used 452:00 (MIN)		
Total usage charges		[REDACTED]

Total before taxes		[REDACTED]
GST	[REDACTED]	
PST-BC	[REDACTED]	
Total for [REDACTED] with taxes		[REDACTED]

[REDACTED]



CO Receipt Confirmation Form

Member Name: MLA Christy Clark

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$24.65
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.