

Rotary Citizen
Of The Year
May 27, 2017 5pm
Cache Creek
Community Hall
2016

Ashcroft/Cache Creek Rotary Club
2016 CITIZEN OF THE YEAR AWARDS
CACHE CREEK COMMUNITY HALL
\$18
Corner of Stage & Quartz Roads
With Buffet Dinner and No-Host Bar
Saturday, May 27, 2017- [REDACTED]

Rotary Citizen
Of The Year
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Cache Creek
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2016 CITIZEN OF THE YEAR AWARDS
CACHE CREEK COMMUNITY HALL
\$18
Corner of Stage & Quartz Roads
With Buffet Dinner and No-Host Bar
Saturday, May 27, 2017- [REDACTED]

Chg 175
28

The Hope Standard

GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

(604) 869-2421

NATIONAL MAIL

MLA JACKIE TEGART
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

THANK YOU FOR SUBSCRIBING

RENEWAL PERIOD	RATE
<input type="checkbox"/> 26 ISSUES	31.00
<input checked="" type="checkbox"/> 52 ISSUES	61.50

Carrier Gratuity Desired _____
 Payment Method VISA M/C CHEQUE

Subs No: [REDACTED]

Last Issue: APR 27/2017

27
Chg 174
\$61.50

The Hope Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

The Hope Standard

HS70000006 [REDACTED] 27/04/2017

MLA JACKIE TEGART
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

RENEWAL PERIOD	RATE
GST # [REDACTED]	
<input type="checkbox"/> 26 ISSUES	31.00
<input checked="" type="checkbox"/> 52 ISSUES	61.50

Carrier Gratuity Desired _____
 Payment Method VISA M/C CHEQUE

Subs No: [REDACTED]

Last Issue: APR 27/2017

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC V0X 1L0 CAN

OFFICE HOURS: TUESDAY - FRIDAY 9 AM-5 PM

CLASSIFIEDS

Will prepare your Basic Income TAX RETURNS - Please call [redacted] at [redacted]

Will prepare Corporate, Self-employed, Small Bus. TAX RETURNS (30 yrs. exp.) Call [redacted] at [redacted]

CANYON DISPOSAL: Weekly Waste PICK-UP \$39.85 quarterly. Please call 604-867-9272 Tuesday to Friday between 10 am—2 pm to arrange your weekly service.

FRASER CANYON MOBILE HOME & RV PARK: 50610 Trans-Canada Hwy., Boston Bar. Housing Available. Please call 604-867-9011



CANYON DISPOSAL
weekly waste pickup at your door
604-867-9272

PLEASE NOTE THE **UPDATE DEADLINE** FOR ALL SUBMISSIONS IS THE **25TH** OF EACH MONTH

BOX ADS: Please call for our quarterly & annual rates!

SPECIALTY ADS— 1/4 page \$40 b/w—or \$50 colour

CLASSIFIEDS RATE: Monthly: \$2.00 for 1 line ad,

\$3.00 for 2 lines, \$5.00 for 3 lines

ANNUAL RATES: 2 lines \$24.00 and 3 lines: \$ 36.00

Call [redacted] @ [redacted] to place an advertisement

Out-of-town subscription to the Update: \$15/year. Please include name & mailing address with cheque. Send inquiries in email to: [redacted]@lookieloo.net

Cheques to be made payable to:
Boston Bar/North Bend Enhancement Society
P O Box 251,
Boston Bar, BC V0K 1C0

MEMBERS OF THE BOSTON BAR-NORTH BEND ENHANCEMENT SOCIETY

Executive Director [redacted]
Chair & Treasurer [redacted]
Vice-Chair [redacted]
Secretary [redacted]

Members at Large: [redacted]

\$15.00
2 13
Chg 177



This newsletter is published monthly by the Boston Bar/North Bend Enhancement Society with **SPECIAL THANKS** to the United Way and Fraser Valley Regional District's Grant in Aid Program for their support.



Visit us online at www.bostonbarbc.net

Boston Bar  **North Bend**
Enhancement Society

Editor: [redacted]
[redacted]@lookieloo.net

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

2017/04/05 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR498232

G 5% 1@ \$12.75 \$12.75
XP Reg Std Bbl Pk-IMAGE

SUBTL \$12.75
GST \$0.64
TOTAL \$13.39

Visa \$13.39
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

\$ 13.39 chq 173
J6

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT V0K1A0

GST/TPS#: [REDACTED]

2017/06/07 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR504810

G/S 5% 2@1.80 \$3.60
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 1@4.10 \$4.10
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.210kg
To / À destination du code VOX1L0

Coverage declined/Couverture refusée

G/S 5% 1@8.50 \$8.50
P2017 EID BKLT 10/P2017 AID CARN 10

G/S 5% 1@8.50 \$8.50
P2017 CAN 150 BKLT/P2017 CAN 150 CARN

SUBTL/SOUS-TOTAL \$24.70
GST/TPS \$1.24
TOTAL/TOTAL \$25.94

CDN Cash / Espèces CAN \$30.00
CHG. DUE / MONNAIE (\$4.06)
RND. CHG. / MONNAIE ARRONDIE (\$4.05)

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience
aujourd'hui.
Répondez à un court sondage sur le site
canadapost.ipsosinteractive.com et
courez la chance de GAGNER l'une des
deux cartes Visa prépayées de 250 \$.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

MEMBER [REDACTED] 9V

488763 MIELE WHITE [REDACTED] 349.99 GP
ECO FEE ESA 2.50 GP

SUBTOTAL 352.49
**** (G) GST 5% 17.62
**** (P) PST 7% 24.67

TOTAL [REDACTED] 394.78
VF Interac 394.78

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66231504-0010017230 C
AUTH#: 160655 06/04/17 [REDACTED]
Invoice#: 27518

COSTCO # 161
1675 Versatile Drive
Kamloops, BC VIS-1W7

PURCHASE - INTERAC
Interac
A0000002771010
8080008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$394.78

0161 005 0000000090 0139

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 5
2017067041 [REDACTED] 0161 05 0139 90

GST # [REDACTED]
Thank You - Come Again

small equipment 5520

SAFETY MART FOODS

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

GST# [REDACTED]

* NANTON SPRING WA	\$3.50 N
BOTTLE DEPOSIT	\$1.20 N
* NANTON SPRING WA	\$3.50 N
BOTTLE DEPOSIT	\$1.20 N

BALANCE DUE	\$9.40
CASH	\$10.00
CHANGE	\$0.60

CASHIER NAME: [REDACTED]
C0023 #6837 [REDACTED] 7JUN2017
S00001 R002

THANK YOU
PLEASE CALL AGAIN
Office Supplies 5500

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00090 1 001 10650
0140 06/03/17 [REDACTED]

AIR MILES Number : ***** [REDACTED]

9999999

1 BRITE LINER ERASABLE
070330351691 4.29B

1 PM FLXGRIP BLU MED 8
041540961086 11.85B

Subtotal 16.14

PST 7.00% 1.13

GST 5.00% 0.81

Total \$18.08

Visa 18.08

***** [REDACTED]

Visa H Purchase

Authorization Number 00597I

0010012330 10650 66164124

90 06/03/17 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

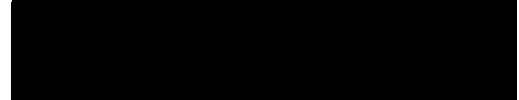
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



office supplies 5500

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME [REDACTED] DATE EXPENSES INCURRED FROM April 1, 2017 to May 31, 2017

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.53	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
2-Apr-17	Ashcroft Terminal with MRC	110	58.30					58.30	5600	58.30
4-Apr-17	Merritt	250	132.50					132.50	5600	132.50
18-May	Lower Nicola & NVIT	260	137.80					137.80	5600	137.80
20-May-17	Ashcroft - Clinton Ball	100	53.00					53.00	5600	53.00
23-May-17	Logan Lake - Merritt & Upper Nicola	150	79.50			27.00		106.50	5600	106.50
24-May-17	Logan Lake - Merritt & Fire Hall Ope	150	79.50			27.00		106.50	5600	106.50
25-May-17	Kamloops	128	67.84					67.84	5700	67.84
27-May-17	Cache Creek - Clinton Parade	80	42.40					42.40	5600	42.40
27-May-17	Cache Creek - Citizen of the Year	80	42.40					42.40	5600	42.40
30-May-17	Merritt	250	132.50					132.50	5600	132.50
			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
			0.00					0.00	5600	0.00
TOTAL								879.74		

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

[REDACTED]

SIGNATURE

31-May-17

Date

[REDACTED]

31-May-17

Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.53/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	

67.84 5700
811.90 5600

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

*Chg 175
\$1826.26*

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM April 1, 2017 to June 30, 2017

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.53	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
2-Apr-17	Ashcroft Terminal with MRC	110	58.30					58.30	5600	58.30
4-Apr-17	Merritt	250	132.50					132.50	5600	132.50
18-May	Lower Nicola & NVIT	260	137.80					137.80	5600	137.80
20-May-17	Ashcroft - Clinton Ball	100	53.00					53.00	5600	53.00
23-May-17	Logan Lake - Merritt & Upper Nicola	150	79.50			27.00		106.50	5600	106.50
24-May-17	Logan Lake - Merritt & Fire Hall Ope	150	79.50			27.00		106.50	5600	106.50
25-May-17	Kamloops	128	67.84			27.00		94.84	5700	94.84
27-May-17	Cache Creek - Clinton Parade	80	42.40					42.40	5600	42.40
27-May-17	Cache Creek - Citizen of the Year	80	42.40					42.40	5600	42.40
3-Jun-17	Cache Creek (Clayton)	80	42.40					42.40	5600	42.40
8-Jun-17	Kamloops	128	67.84					67.84	5700	67.84
9-Jun-17	Logan Lake (Grad)	150	79.50					79.50	5600	79.50
10-Jun-17	Clinton (Firefighter's BBQ)	160	84.80					84.80	5600	84.80
23-Jun-17	Merritt (Grad)	250	132.50					132.50	5600	132.50
24-Jun-17	Lillooet (Grad)	255	135.15					135.15	5600	135.15
May 23, 30, Jun 6, 13, 20, 27	Merritt (Office) 6 x 250	1500	795.00					795.00	5600	795.00
TOTAL								2,111.43		

**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

30-Jun-17
Date

[REDACTED]

Date

30-Jun-17
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.53/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

\$ 3,081.65
Chg 181
J 22

Bell

Aberdeen Mall
1320 TransCanada Hwy W
Kamloops, BC V1S 1J2
(919) 556-6721
GST/HST # [REDACTED]

[REDACTED]
[REDACTED]
Client ID: [REDACTED]

CHANGEPLAN

Change Customers Price Plan

Sales Associate: [REDACTED]

CHANGEPLAN

Change Customers Price Plan

Sales Associate: [REDACTED]

CHANGEPLAN

Change Customers Price Plan

Sales Associate: [REDACTED]

190198067067

\$914.99

Device Apple iPhone 7 32GB Black

took literally six hours because of Bell mistakes,
small business customer looking to add tablets
later, trade in didn't go as expected, making it
right - [REDACTED]

356559080589216

Discount

-\$516.00

Device/Handset Credits

Discount

-\$50.00

Manager Discretion

Final Price

\$348.99

Sales Associate: [REDACTED]

HDWUPGRADE

Hardware Upgrade

Sales Associate: [REDACTED]

WIRELESSORDER

Wireless Order

93522539

Sales Associate: [REDACTED]

WIRELESSORDER

Wireless Order

93523010

Sales Associate: [REDACTED]

WIRELESSORDER

Wireless Order

93523038

Sales Associate: [REDACTED]

WIRELESSORDER

Wireless Order

93523428

Sales Associate: [REDACTED]

HDWUPGRADE

Hardware Upgrade

Sales Associate: [REDACTED]

190198068149

\$914.99

Device Apple iPhone 7 32GB Rose Gold

355328085636823

Discount

-\$516.00

Device/Handset Credits

Final Price

\$398.99

Sales Associate: [REDACTED]

Subtotal \$747.98

tax 89.76

total \$837.74

Bell

Aberdeen Mall
1320 TransCanada Hwy W
Kamloops, BC V1S 1J2
(919) 556-6721
GST/HST # [REDACTED]

[REDACTED]
Client ID: [REDACTED]

059497247344 \$29.99
Screen Prot iShieldz Temp Glass iP6/6s/7
Sales Associate: [REDACTED]
846127163514 \$34.99
Case CM Tough Air iP6/6s BK
Sales Associate: [REDACTED]

SubTotal \$64.98
5.000% GST \$3.25
7.000% PST BC \$4.55
TOTAL \$72.78

VISA \$72.78
Card number: ***** [REDACTED]
Authorization 05361I

-----TRANSACTION RECORD-----
RETAIN THIS COPY FOR YOUR RECORDS
ABERDEEN CENTRE MALL
1320 TRANS CANADA HWY W U
KAMLOOPS BC
RETLR 43739502
CARD: VISA SLIP# 37800
NO. ***** [REDACTED]
(BATCH# + SEQ#): 744 002
DATE 05/25/2017 QN1 TIME [REDACTED]
AID: A0000000031010
APPL.: Visa Credit
** PURCHASE **
\$ 72.78 Contactless
AUTH#: 05361I ISO: 00
00 APPROVED - THANK YOU

Total Items Sold: 2

Store: 4150 Register: 0002 Tran: 0378
Associate: [REDACTED] 5/25/17 [REDACTED]

DATE 05/23/17

 * HOME BLDG CENTER - MERRITT *
 * MOYES & CO. BLDG MAT. LTD *
 * 1701 VOGHT ST. ACCT# 5738-2 *
 * MERRITT BC V1K 1B8 *

ACCOUNT: CASH-00
 PHONE NO () -

LOCATION 01 -

ORDER # AP9790-00
 ORD DATE 04/12/17
 INVOICE#
 INV DATE
 DEL DATE 04/12/17
 SALES ID DEA
 PO PETER M
 STATUS RESERVED

-----+-----+-----
 A/R ADDRESS DELIVERY INSTRUCTIONS
 MLA JACKIE TEGART
 MERRITT OFFICE SIGN
 REMOVAL
 KEEP AS PER [REDACTED]

Product	U/M	Qty Ord	Qty Del	Description	Price U/M	Unit Price	Total Price	Loc
2741061	EA	1		PANEL TENPLAST 4X8 CLEAR STB 4MM	EA	24.980	24.98	01
	FR	1		FORKLIFT SERVICE(HOURLY) ***** PUT UP SIGNS		100.000	100.00	
	FR	1		FORKLIFT SERVICE(HOURLY) **** TAKE DOWN SIGNS*****		100.000	100.00	
NET BALANCE							224.98	
TOTAL GST/HST							11.25	
TOTAL PST							1.75	
TOTAL							237.98	



@ leg .bc.ca

Chg 172
 25
 \$237.98

Page 2 / 4
 Bill Date April 5, 2017
 Next Bill Date May 5, 2017
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 4, 2017

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...	
Usage Summary	min:sec
Total time used	253:00
Event Summary	
Total Events	89
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	272.1250
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	253:00 min:sec
Included incoming unlimited minutes	29:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	272.1250 MB 0.00

Events

Unlimited messages	81 events	0.00
Picture/Video/File messaging	8 events	0.00

Taxes

GST	4.25
BC PST	5.95

29
 Chg 176
 \$95.20

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.



[Back to My services](#)

[Log out](#)

Thank you for your payment

[Print this page](#)

A payment of \$178.08 on Mobility [REDACTED] was received.

Confirmation number: 056771

A confirmation email was sent to [REDACTED]@leg.bc.ca. Change email address for future communications

Confirmation

Payment information

Mobility [REDACTED]

Transaction ID: 5742675

Amount due: \$178.08

Payment amount: \$178.08

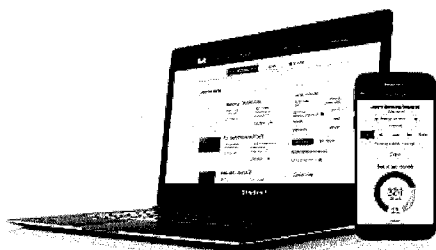
Credit card information

Cardholder [REDACTED]

Card type Visa

Card number ***** [REDACTED]

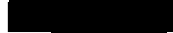
Expiration date 02/2018



There's so much you can do with MyBell.

Change your rate plan and add-ons, check your usage, update your profile and more – in just a few clicks.

[See all self-serve options](#)



CURRENT CHARGES for

Monthly charges billed to Jun 4, 2017

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	183:00
<u>Event Summary</u>	
Total Events	57
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	498.4596
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	183:00 min:sec
Included incoming unlimited minutes	53:00 min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	498.4596 MB 0.00

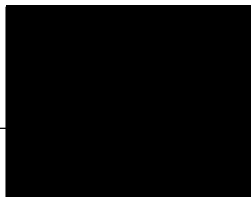
Events

Unlimited messages	55 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST
BC PST



63.47
Q 21
Chg 180

Total current charges



[Back to My services](#)

[Log out](#)

Thank you for your payment

[Print this page](#)

A payment of \$151.20 on Mobility [REDACTED] was received.

Confirmation number: 047781

A confirmation email was sent to [REDACTED]@leg.bc.ca. Change email address for future communications

Confirmation

Payment information

Mobility [REDACTED]

Transaction ID: 1231309

Amount due: \$151.20

Payment amount: \$151.20

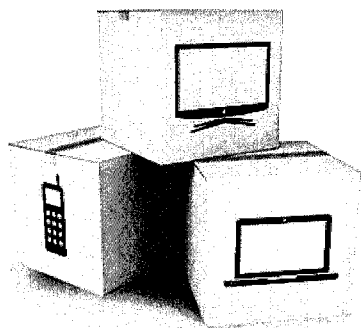
Credit card information

Cardholder [REDACTED]

Card type Visa

Card number ***** [REDACTED]

Expiration date 02/2018



Moving is the perfect time for an upgrade.

[Learn more](#)

Copy

Page

1 / 4

Bill Date

June 27, 2017

Next Bill Date

July 27, 2017

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due	\$194.88
Mobile adjustments (see following pages)	-16.80
Payment received Thank you Jun 14	-178.08

Balance **\$0.00**

Current charges summary

Monthly charges	135.00
Usage and long distance	0.00
Total taxes on current charges	16.20

Total current charges including taxes **\$151.20**

Total amount due Please pay by* Jul 17, 2017 **\$151.20**

Total GST included in this bill \$6.00

Total BC PST included in this bill \$8.40

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number:



Account Number 	Please Pay By* July 17, 2017	Total Amount Due \$151.20	Amount Paid
--------------------	---------------------------------	------------------------------	-------------

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0



\$41.22

save-on-foods #2243

Merritt

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

ENERGIZER BATTERIES	16.79 B
Card -1.00 Save	-1.00
*Eco Fee EHF Battery	0.48 G
JERGENS CRM SOAP	6.98 B
2 @ 3.49	

[Redacted]

Philips Bulb	4.99 B
*Eco Fee Light Bulbs	0.10 G
Purex Ultra Doube	12.88 B

[Redacted]

Sub Total

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	[Redacted]	[Redacted]
PST	[Redacted]	[Redacted]

BALANCE DUE

Credit

[K] XXXXXXXXXXXX

5200 *Clarity Supplies*

TRANSACTION RECORD-----

save-on-foods #2243
Merritt
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

[REDACTED]	[REDACTED]
------------	------------

Glad Kitchen Catcher 7.99 B

[REDACTED]	[REDACTED]
------------	------------

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE

Credit
[K] XXXXXXXXXXXX [REDACTED]

5200 *Cleaning supplies*

CLEANWAY SUPPLY INC.

(250) 374-1948
1461 River Street
Kamloops, BC V2C 1Z1

SOLD TO:
JACKIE TEGART MLA
405 RAILWAY AVE
BOX 279
ASHCROFT BC V0K 1A0

INVOICE

DATE	INV #	PAGE
6/8/2017	I0140827	Page 1 of 1

SHIP TO:

ORD. DATE	ACCT #	SHIP VIA	SHIP DATE	P. O. #	SALES REP	TERMS
6/8/2017	[REDACTED]				[REDACTED]	COD

Qty Ordered	Qty Shipped	Qty B/O	Part Number	UofM	Description	DG	Weight	Price	Total
1.00	1.00		539114143	EACH	RIDGERUNNER SCRAPER WIPER MAT 4' X 6' CHARCOAL			128.15	128.15

CLEANWAY SUPPLY INC.
1461 RIVER ST
KAMLOOPS, BC

Term ID: M2876443

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 143.53

2017/06/08

Seq #: 001-111029-0

Appr Code: 033141

Resp Code: 01/027

Visa Credit

A0000000031010

E7 49 30 D5 4F 21 49 2F

00 80 00 80 00

FS 00

D3 47 0E A4 8A 2F 8C 1B

APPROVED
Thank You

Customer Copy

No statement issued, please pay by invoice

6/8/2017 Visa \$143.53

Sub Total	\$128.15
P.S.T. 7%	\$8.97
GST 5%	\$6.41
XXXXXX	\$0.00
Total	\$143.53
Paid	\$143.53
Balance	\$0.00

PAID

Signed: _____

GST Number: [REDACTED]

5200
Cleanway Supplies

for Jackie's office



Ashcroft Building Centre
501 Railway Avenue, Box 1299
Ashcroft, BC V0K 1A0
Tel (250) 453-2281 Fax (250) 453-2277
Ashcroftirly@hotmail.com



INVOICE

Bill To:

MR. [REDACTED]
P.O. BOX 970
ASHCROFT BC V0K 1A0

ID: [REDACTED]

Ship To:

SAME

pay to [REDACTED]

Invoice Date	Invoice #	PO Number	Terms	Trans #	Employee	Page #
04/10/17 09:24:27	40483			POS2-99508	[REDACTED]	1
Item	Quantity	Unit	Description	Price	Extended	
4746237	1.00	EA	DUCT TAPE WHITE 48MM X 10M	3.79	3.79	GPC
195186	1.00	EA	COROPLAST WHITE 4X8X4MM	20.89	20.89	CGP
			Account Charge By: BRUCE		27.64	

thy 171
\$27.64
24

THANK YOU FOR SHOPPING WITH US
All Accounts are due and payable by the 30th of the month following purchase.
RETURNED GOODS SUBJECT TO A 20% RESTOCK FEE

© 2013 CashierPRO Retail Systems Incorporated

OWNERS MANUAL INCLUDED WITH ALL RENTALS
GST# [REDACTED]

SubTotal	24.68
GST	1.23
PST	1.73
Total	27.64

Signature: [REDACTED]

5260 Repair - March 7



CO Receipt Confirmation Form

Member Name: Tegart, Jackie

Expense Description	Bank Fees
Vendor	Bank
Amount	\$30.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.