



Bridge River Valley  
Community Association

[www.bridgerivervalley.ca](http://www.bridgerivervalley.ca)  
(250)238-2534  
[bridgerivervalley@gmail.com](mailto:bridgerivervalley@gmail.com)  
General Delivery  
Gold Bridge, B.C.  
V0K 1P0

Our Mandate: Live  
Sustainably \* Strengthen  
Community \* Build Our  
Economy \* Create Local  
Control for Residents \*  
Provide common reference  
points through which to  
make decisions & guide our  
future.

The Bridge River Valley  
Community Association  
envisions a future based on  
our community strengths  
and a desire to remain a  
diverse, sustainable and  
viable community.

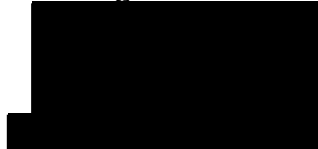
2 October 2017

Dear Jackie,

This is your last paid copy of the Mountain Telegraph, if you wish to continue receiving the paper please fill out the following and send it back with a cheque made payable to the BRVCA. If you wish to pay by credit card please give us a call at (250)238-2534.

We appreciate your ongoing support of the Mountain telegraph and always welcome your input, stories, photos and comments.

With regards



The Mountain Telegraph  
BRVCA (250)238-2534  
[mountaintelegraph.editor@gmail.com](mailto:mountaintelegraph.editor@gmail.com)

241  
Chq 189  
\$66.00

**Subscription Form**

Canada \$66/10 issues

**Please make chqs payable to BRVCA**

**Name of Recipient:**

MLA Jackie Tegart

**Address:**

Box 279

**City:**

Ashcroft

**Province:**

BC

**Postal Code:**

V0K 1A0

**Please mail this form with your cheque/money order (made out to BRVCA) to:**

BRVCA  
General Delivery  
Gold Bridge, BC, V0K 1P0

# Merritt Centennials Hockey Club

Box 1730  
Merritt, BC V1K 1B8

# INVOICE

Invoice No.: 2017063  
Date: 09/11/2017  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Fraser Nicola Riding Association  
[Redacted]  
Ashcroft, BC [Redacted]

Ship to:

Fraser Nicola Riding Association  
[Redacted]  
Ashcroft, BC [Redacted]

Business No.: 84989 5800 RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Rink Board	G				1,142.86
			G - GST 5%					57.14
			GST					
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; margin: 0 auto; display: flex; flex-direction: column; align-items: center; justify-content: center;"> <p>Q 40</p> <p>Chg 183</p> <p>\$1,200.<sup>00</sup></p> </div>								
Merritt Centennials Hockey Club GST: #G								
Shipped By: Tracking Number:							Total Amount	1,200.00
Comment:								
Sold By:								



**Partners in Protection Association**

5320 122 Street  
Edmonton AB T6H 3S5  
(780)435-7338  
general@firesmartcanada.ca  
www.firesmartcanada.ca

**INVOICE TO**

Jackie Tegart  
Box 279  
Ashcroft, BC V0K 1A0

**PIP17-08-02**

**DATE 08/08/2017 TERMS Net 30 days**

**DUE DATE 07/09/2017**

ACTIVITY	QTY	RATE	TAX	AMOUNT
Brochure: Becoming a Recognized FireSmart Community	8	0.55	GST	4.40
Brochure: FireSmart Guide to Landscaping	5	1.00	GST	5.00
Shipping fees	1	15.28	GST	15.28

SUBTOTAL 24.68

GST @ 5% 1.23

TOTAL 25.91

**TOTAL DUE \$25.91**

836  
Mtg 186  
\$25.91

**Boston Bar & North Bend  
Enhancement Society**  
PO Box 251  
65250 Boston Bar Stn Rd  
Boston Bar BC V0K 1C0

### Invoice

Date	Invoice #
7/24/2017	773

Invoice To
Jackie Tegart MLA Fraser Nicola

Qty	Description	Rate	Amount
1	Box Ad in Update Newsletter July 2017 - June 2018 GST on sales	220.00 5.00%	220.00 11.00
GST/HST No.		Phone #	E-mail
[REDACTED]		[REDACTED]	[REDACTED]@gmail.com
<b>Total</b>			\$231.00

J24-26  
Chq 182  
\$231.<sup>00</sup>

PAID



CHRISTIAN  
& CHRISTIAN  
SIGNS

*We make first impressions last!*

Work Order #2172

7/17/2017

**Prepared For:**

Jackie Tegart MLA  
[Redacted]  
Box 279, Ashcroft BC

Phone: 1-877-378-4802      Fax:  
Alt. Phone: 250-453-9726  
Email: [Redacted]@leg.bc.ca

**Prepared By:**

[Redacted]  
Christian & Christian Signs  
1006C Victoria Street  
Kamloops, BC V2C 2C4 Canada

Phone: 2503725411      Fax: 2503721244  
Alt. Phone:  
Email: [Redacted]@candcsigns.com

Description: Pop-up Banner



Due Date: 7/20/2017

Quantity	Description	Each	Total	Taxable
1	Banner - Pop-Up stand only	67.50	\$67.50	✓
1	32" x 82" CUSTOM POP-UP BANNER INSERT printed on: Banner - popup Decolit 10oz vinyl material, trimmed and installed in banner stand *Includes Layout x1 - Jackie Tagart MLA	263.82	\$263.82	✓
<b>Subtotal</b>			\$331.32	
Sales Tax - 7% PST 5% GST			\$39.76	
<b>Total</b>			<b>\$371.08</b>	

- Terms:**
- \* Pricing DOES NOT INCLUDE INSTALLATION unless stated within estimate
  - \* 50% Deposit is required before production commences - Balance due on completion
  - \* 30% Additional fee will be applied for "Rush" jobs (less than 5 business days)
  - \* Design work over 15 minutes requires a non-refundable deposit
  - \* ART CLEAN-UP CHARGE Customer needs to provide clean, vectorized art file that has been converted to "curves" or "paths". Art charges are applied if clean-up is required with the file received.
  - \* Revisions and re-quoting beyond 2 changes will be subject to additional charges (Please ask for details)
  - \* Pricing does not include packaging for shipping supplies and/or freight
  - \* Customer is responsible for all sign permits
  - \* This estimate is good for 30 days

# WINNERS

## HOMESENSE

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

GST NO. [REDACTED] CA # 07043

64 - FRAMES	034308	29.99 GP
SUBTOTAL		\$29.99
BC GST 5.000%		\$1.50
BC PST 7.000%		\$2.10
<b>TOTAL</b>		<b>\$33.59</b>
<b>VISA</b>		<b>\$33.59</b>

### ----- TRANSACTION RECORD -----

Trans# 100787  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:TAP CHIP Account:VISA  
Trans:PURCHASE Amount:\$33.59  
Auth #:09756I Sequence #:000157  
Term ID: 004  
Date:17/09/14 Time:[REDACTED]

Approved

Application Label: Visa Credit  
TVR: 0000000000  
AID: A0000000031010  
TC: 98FE0A033AF7DCE6

WE VALUE YOUR FEEDBACK  
RESPOND BY 09/21/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 1 5500  
0401  
0389 04 0787 09/14/17 [REDACTED] 1049

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

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

Sale 00091 2 002 83994  
0140 08/29/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1	STAPLES PAPER CASE	
	718103037488	50.96B
1	OBF PCLIP #1 SMOOTH	
	718103049481	4.99B
1	STPLS:PAD WH WIDE	
	718103043991	11.46B
Subtotal		67.41
PST 7.00%		4.72
GST 5.00%		3.37
Total		\$75.50

Visa

\*\*\*\*\*

Visa	H	Purchase
Authorization Number		01559I
0010016530	83994	66164125
91	08/29/17	
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. 5500



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

2017/08/25 [REDACTED] [REDACTED]  
CC/CC640352 W/G1 TR512453

G 5% 1@15.11 \$15.11  
Regular Parcel

Actual Weight 2.048kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.83 \$0.83  
Fuel Surcharge

G 5% 1@8.50 \$8.50  
PHOTOGRAPHY BKLT 10

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$24.44  
GST \$1.22  
TOTAL \$25.66

Visa \$25.66

Card Number

\*\*\*\*\* [REDACTED]

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

5180



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

-----  
2017/09/25 [REDACTED] [REDACTED]  
CC/CC640352 W/G1 TR515658

G/S 5% 1@8.50 \$8.50  
P2016 BOOKLET OF 10/P2016 CARNET DE 10

G/S 5% 1@8.50 \$8.50  
BIRDS BOOKLET OF 10/OISEAUX CARN DE 10

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

CDN Cash / Espèces CAN \$50.00  
CHG. DUE / MONNAIE (\$32.15)  
RND. CHG. / MONNAIE ARRONDIE (\$32.15)

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

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur  
le site [canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
ou envoyez le mot SONDAGE par  
message texte au 55555 et courez la chance  
de GAGNER l'une de deux cartes Visa  
prépayées de 250 \$. (Les frais standard  
pour les messages textes et les  
données s'appliquent.)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

**FRASER NICOLA CONSTITUENCY OFFICE  
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM July 31, 2017 to September 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
August 1, 5, 30	Merritt 3 x 250	750	397.50			81.00		478.50	5600	478.50
23-Aug-17	Pemberton - SLRD	450	238.50			27.00		265.50	5600	265.50
25-Aug-17	Kamloops - Fraser Basin	170	90.10					90.10	5600	90.10
26-Aug-17	Loon Lake - Wildfire Mtg	180	95.40					95.40	5600	95.40
Sept 5, 12, 19, 26	Merritt 4 x 250	1000	530.00			108.00		638.00	5600	638.00
2-Sep-17	Merritt	250	132.50			27.00		159.50	5600	159.50
9-Sep-17	Hope - Brigade Days	475	251.75			39.50		291.25	5600	291.25
16-Sep-17	Sunshine Valley	500	265.00			39.50		304.50	5600	304.50
23-Sep-17	70 Mile	270	143.10			27.00		170.10	5600	170.10
			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
<b>TOTAL</b>								<b>2,492.85</b>		

\*\*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-Sep-17  
Date

[REDACTED]  
\_\_\_\_\_  
Date

30-Sep-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**

937  
[REDACTED]  
Chg 187

## FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM July 1, 2017 to July 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
1-Jul-17	Ashcroft/Hope/Merritt/Ashcroft	565	299.45					299.45	5600	299.45
July 4, 11, 18, 2	Merritt 4 x 250	1000	530.00					530.00	5600	530.00
06-Jul	Cache Creek -IHA to Clinton	160	84.80					84.80	5600	84.80
7-Jul-17	Logan Lake/Merritt - IHA	250	132.50			27.00		159.50	5600	159.50
14-Jul-17	Hope	475	251.75			27.00		278.75	5600	278.75
			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
			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
<b>TOTAL</b>								<b>1,352.50</b>		

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

\_\_\_\_\_  
 SIGNATURE

31-Jul-17  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 \_\_\_\_\_  
 Date

31-Jul-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**

229  
 Chg 185

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

942  
Chg 190  
\$ [REDACTED]

ARMSTRONG CHEESE	8.29
Balderson Cheese	9.79
Breyers Vanilla	6.99
Card \$4.99 Save	-2.00
Eat Smart Salad	4.99
Finesse Mousse	6.98 B
2 @ 3.49	
Card 2/\$5.00 Save	-1.98
FUJI APPLES	5.00
0.990 kg @ \$5.05/kg	
GALA APPLES	2.37
0.540 kg @ \$4.39/kg	
Card \$2.18/kg Save	-1.19
GLAD BLUE BAGS	12.29 B
	3 ER

*Pay Jackie Legart*

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

Fresh Arrangement 42.99 B

Sub Total \$42.99

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	42.99	2.15
PST	42.99	3.01

**BALANCE DUE \$48.15**

Debit \$48.15

[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION REFUND

*238*  
*Chg 184*

How do you like us today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0151 #1741 [REDACTED] 01Aug2017  
S02243 R030

*Business Expense*

Copy

Page  
Bill Date  
Next Bill Date

1 / 4  
July 27, 2017  
August 27, 2017

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



**ACCOUNT SUMMARY for MLA JACKIE TEGART**

Previous amount due		\$151.20
Payment received Thank you Jun 30		-151.20
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		135.00
Usage and long distance		0.00
Total taxes on current charges		16.20
<b>Total current charges</b>	<i>including taxes</i>	<b>\$151.20</b>
<b>Total amount due</b>	<i>Please pay by* Aug 16, 2017</i>	<b>\$151.20</b>
<i>Total GST included in this bill</i>		\$6.75
<i>Total BC PST included in this bill</i>		\$9.45

Thank you for choosing Bell Mobility  
Manage your account at [bell.ca/mybell](http://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*	Total Amount Due	Amount Paid
	August 16, 2017	\$151.20	

MLA JACKIE TEGART  
279 BOX  
ASHCROFT, BC V0K 1A0



Copy

Page  
Bill Date  
Next Bill Date

1 / 4  
August 27, 2017  
September 27, 2017

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



**ACCOUNT SUMMARY for MLA JACKIE TEGART**

Previous amount due		\$151.20
Payment received Thank you Aug 3		-151.20
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		135.00
Usage and long distance		0.00
Total taxes on current charges		16.20
<b>Total current charges</b>	<i>including taxes</i>	<b>\$151.20</b>
<b>Total amount due</b>	<i>Please pay by* Sep 18, 2017</i>	<b>\$151.20</b>
<i>Total GST included in this bill</i>		\$6.75
<i>Total BC PST included in this bill</i>		\$9.45

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://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*	Total Amount Due	Amount Paid
	September 18, 2017	\$151.20	

MLA JACKIE TEGART  
279 BOX  
ASHCROFT, BC V0K 1A0



5420

Page 3 / 4  
 Bill Date September 27, 2017  
 Next Bill Date October 27, 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 Oct 26, 2017

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>91:00</b>
<u>Event Summary</u>	
Total Events	108
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	993.1376
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage  
     @\$.00/minute                      91:00 min:sec  
 Included incoming unlimited minutes      22:00 min:sec

**Data**

3GB of Shareable Data Data Usage  
     @\$.00/MB                      993.1376 MB                      0.00

**Events**

Unlimited messages                      105 events                      0.00  
 Picture/Video/File messaging              3 events                      0.00

**Taxes**

GST                      3.75  
 BC PST                      5.25

---

**Total current charges** **\$84.00**

J42  
 Chg 190  
 [REDACTED]



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

**INVOICE 24072017JTO**

**7.24.2016**

BILL TO

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

QUANTITY	UNIT PRICE	TOTAL
Upload of narrative, pictures & layout for MLA Newsletter - July Issue		\$150.00
SUBTOTAL		150.00
SALES TAX		0.00
TOTAL DUE		150.00

Thank you for your business!

*J27  
Chg 183  
# 150.<sup>00</sup>*



**CO Receipt Confirmation Form**

Member Name: Jackie Tegart

<b>Expense Description</b>	Bank account and cheque fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$156.91
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.