

Bill To:

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

Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph;250-952-5102 F;250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca Repeat Printout Invoice umber Date 30-Sep-2017 Customer Number/2nd Reference No. AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

- www.	ShipTo	Invoice #	Bill To		Invoice Date 09/30/2017		
Product #	Description	- AMARIAN MARIAN	Quan	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		4	EA	0.83 /EA	3.32	G
7777000300	Flats Mailed		1	EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed Fuel Surcharge %		2	EA	12.25 /EA 3.00 %	24.50 0.74	G
7777003902	Rush & Trace		2	EA		31.68	G
Subtotal	and the American	5.000 %		62.87		62.87 3.14	
GST/HST #	_	3,500 %		42.07		66.01	

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

DEC 2 0 2017

BC MAIL PLUS VICTORIA, BC

RATE INCREASES EFFECTIVE JANUARY 15, 2018 LETTERS = \$0.85; FLATS = \$2.68; PACKAGES = \$5.97

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.



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Invoid	ce	
Document	Number	Date 31-Jul-2017
Customer	Number/2nd /	Reference No.
AMOUNT	OF PAYMEN	Т \$

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	ShipTo	Invoice #	Bill To		Invoice Date 07/31/2017		
Product #	Description	AND THE STATE OF T	Quar	itity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		2	EA	0.83 /EA	1.66	G
7777000800	Packages Mailed		1	EA	5.85 /EA	5:85	.G
Subtotal						7.51	
GST/HST #		5.000 %		7.51		0.38	
Total (CAD)						7.89	

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HON. CHRISTY CLARK - MLA WESTSIDE-KELOWNA CONSTITUENCY 3-2429 DOBBIN RD KELOWNA BC V4T 2L4 Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout
Invoice
Document Number Date
31-Aug-2017
Customer Number/2nd Reference No.
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	ShipTo	Invoice #	Bill To	Invoice Date 08/31/2017		
Product #	Description	Milder (Miller)	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		7 EÁ	0.83 /EA	5.81	G
7777000600	Parcels Mailed Fuel Surcharge %		1 EA	12.25 /EA 3.00 %	12.25 0.37	G
Subtotal GST/HST #		5.000 %	18.43	Market Control	18.43 0.92	<u></u>
Total (CAD)					19.35	

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