

PO Box 251
65250 Boston Bar Stn Rd
Boston Bar BC V0K 1C0

Invoice

Date	Invoice #
11/28/2020	1161

Invoice To

Jackie Tegart MP
Fraser Nicola
Box 279
Ashcroft BC V0K 1A0

Qty	Description	Rate	Amount
1	Adjustment to Invoice # 1156 - Additional space on ad being run in the December Paper	50.00	50.00

GST/HST No. [REDACTED]	Phone # 604-869-1068	E-mail [REDACTED]@gmail.com	Total \$50.00
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MERRITT HERALD

Merritt Herald

Box 9, 2090 Granite Avenue
Merritt, BC V1K 1B8
PH: 250-378-4241
FAX: 250-378-6818

INVOICE

Invoice No. : MHDI00001788

Date : 11/30/2020

Page : 1

Billed to :

JACKIE TEGART, MLA
P.O. BOX 279
ASHCROFT, BC V0K 1A0

Advertiser : XXXXXXXXXX
JACKIE TEGART, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	Net 30

Description	Rate	Gross	Discount	Net
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Publication : [Merritt Herald eTearsheet URL](#)
Title : Magical Holiday
Ad Size : 4.0000 Col. x 4.0000 Inches
Section: SONG
Reference #:
Page: B37

Issue Date : 11/26/2020
P.O. # :
Job # : R0011845479
Ad # : 5110223
Color : Full Process

Process Colour	0.00	0.00	0.00
E-Admin Charge	2.25	0.00	2.25
Ad Space	130.00	0.00	130.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	132.25
H.S.T./G.S.T. :	6.61
P.S.T. :	0.00
INVOICE TOTAL :	138.86
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 138.86

Purchase date:

December 7, 2020

Payment to:

Bridge River Valley Community Association
bridgerivervalley@gmail.com

Payment from:

[REDACTED]@leg.bc.ca

Invoice ID:

BRV-1679

Shipping address

405 Railway Avenue
Box 279
Ashcroft, BC
V0K 1A0

Quantity: 1

Item: Mountain Telegraph - Digital

ID number:

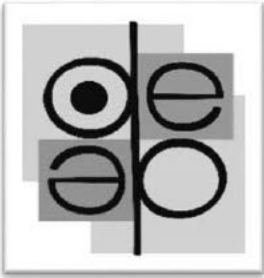
Price: \$45.00 CAD

—

Subtotal	\$45.00 CAD
Tax	\$2.25 CAD
Total	\$47.25

You paid using: Visa x-[REDACTED]

This credit card transaction will appear on your statement as PAYPAL
*BRIDGERIVER.




[Redacted]
 Box 10048
 108 Mile Ranch, BC
 V0K 2Z0
 [Redacted]

Invoice: CL314

Client: Jackie Tegart
 Fraser Nicola Constituency Office
 Contact: [Redacted] / [Redacted]@leg.bc.ca

Date: 17-Dec-20
 Order No:

Quantity	Description	Unit Price	Total
1	December issue advertising (increase to half page)	130.00	130.00
-1	PAID VIA INVOICE CL292	64.00	-64.00
<p><i>Merry Christmas & Happy New Year!</i></p> 			

Subtotal	66.00
Tax	
Payment	
TOTAL OWING	66.00

Methods of payment:

Cheques: please issue to [Redacted]
 Etransfers: please email to [Redacted]@hotmail.com
 Other methods available by request

Thank you for advertising in... **THE Clinton**
 Rounding up the news and views of Clinton and area



lariat@depe.ca

Bridge River
**Lillooet
News**

Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-1148
Reference: CHRISTMAS
GREETING
Issued: 21 Dec 2020
Due: 20 Jan 2021

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
sales@lillooetnews.net

GST/HST

PST -

Item	Qty/Hrs	Price/Rate	Sales Tax	Amount
100 ROP Advertising DEC23/20 CHRISTMAS GREETING	1.00	139.50	GST 5.00%	139.50
Subtotal				139.50
GST 5.00%				6.98
Invoice Total				146.48
Total to Pay				\$146.48

JTJ Holdings Ltd., oa Merritt Printing & Office

Su

BOX 1319, 1951 GARCIA ST.

MERRITT BC V1K 1B8

250-378-6808

merrittprinting@telus.net

Business Number [REDACTED]



INVOICE

BILL TO

Jackie Tegart

MLA Fraser Nicola

Box 279, 405 Railway Ave.

Ashcroft BC V0K 1A0

SHIP TO

Jackie Tegart

MLA Fraser Nicola

Box 279, 405 Railway Ave.

Ashcroft BC V0K 1A0

INVOICE # 41085

DATE 12/08/2020

DUE DATE 01/07/2021

TERMS Net 30

PO NUMBER

[REDACTED]

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
COLOUR PRINTING	Christmas Cards 5 x 7 colour 2 sides with envelopes	200	1.30	GST/PST BC	260.00

Thank you for your business.
Merritt Printing & Office Supplies

SUBTOTAL	260.00
GST @ 5%	13.00
PST (BC) @ 7%	18.20
TOTAL	291.20
BALANCE DUE	\$291.20

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 97989
0140 11/19/20

AIR MILES Collector Number: ****
1951716

1 PTN:4X6 YEL 3PK SS
021200468353 12.498

Subtotal 12.49
PST 7.00% 0.87
GST 5.00% 0.62

Total \$13.98
Visa 13.98

TRANSACTION RECORD

Visa H Purchase \$13.98
Authorization Number 02250I
0010014530 97989 66278645
11/19/20

01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES140 to 20200
OR
Visit staples.ca/survey/140

BEST BUY #14

Thousands of Possibilities, Get Yours

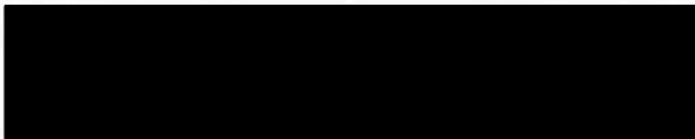
#700 -1320 W. Trans Canada Way, Kamloops

Store Phone #: 250-374-7554

Geek Squad Precinct #: 250-571-3810

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0014 040 5266 11 29/20



SALES

13837101	WDBYVG0010B	77.99
	WD PP 1TB BLK V2	
10208143	EHF: Comput	0.20
	ENV FEE: PC&GAME ACC	

SUBTOTAL	78.19
GST CA	3.91
PST BC	5.47

TOTAL 87.57

XXXXXXXXXXXX	S GIFT CARD	87.57
APPROVAL 196000		

BEST BUY #14

Give the gifts you know they'll love.

#700 -1320 W. Trans Canada Way, Kamloops

Store Phone #: 250-374-7554

Geek Squad Precinct #: 250-571-3810

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: [Redacted]

0014 040 6226 11/12/20 [Redacted] [Redacted]

SALES

14388807 MOBIRL06	49.99
MOBIFOTO LED RING	
14388807 MOBIRL06	49.99
MOBIFOTO LED RING	

SUBTOTAL	99.98
GST CA	5.00
PST BC	7.00

TOTAL 111.98

XXXXXXXXXXXX [Redacted] S GIFT CARD 111.98
APPROVAL 164922

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 95960
0140 11/12/20

AIR MILES Collector Number: *****

1951716

1	STPLS:PAD WH WIDE	
	718103043991	12.49B
1	WHITE GREETING CARDS	
	634680656877	17.99B
1	OB BCLIP SMALL BLACK	
	718103193191	4.99B

Subtotal		35.47
PST 7.00%		2.48
GST 5.00%		1.77

Total		\$39.72
Visa		39.72

TRANSACTION RECORD

*****		\$39.72
Visa	H	Purchase
Authorization Number		086771
0010017720	95960	66278645
11/12/20		

01/027 APPROVED - THANK YOU

Visa Credit

A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES

Liberal



Ashcroft Home Building Centre
501 Railway Avenue,
PO Box 1299
Ashcroft, BC V0K 1A0
Tel (250) 453-2281 Fax (250) 453-2277
willow [redacted]@homehardware.ca

INVOICE

Bill To:

MR. [redacted]
P.O. [redacted]
ASHCROFT BC V0K 1A0

ID: [redacted]

Ship To:

SAME

Invoice Date	Invoice #	PO Number	Terms	Trans #	Employee	Page #
09/22/20 15:36:31	71224			POS2-217734	IAN	1
Item	Quantity	Unit	Description	Price	Extended	
195182	1.00	EA	4X8X4MM COROPLAST NATURAL (10)	25.51	25.51	CGP
5540625	1.00	EA	TAPE, DUCT CLEAR 48MMX25M PRO	13.29	13.29	CGP
			380254825 Jackie Tegart			
			Account Charge By: bruce		43.46	

material to cover sign @ constituency office
Please pay [redacted]

All Accounts are due and payable by the 30th of the month following purchase.		SubTotal	38.80
		GST	1.94
		PST	2.72
		Total	43.46

© 2013 CashierPRO Retail Systems Incorporated

OWNERS MANUAL INCLUDED WITH ALL RENTALS
GST# [redacted]

Signature: [redacted]

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C.O.D. ACCOUNT

BOX 340

MERRITT

BC V1K 1B8

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COD-00 CB5554-00 PST
MLA-JACKIE TAGERT

PH. (250) 378-

*** INVOICE ***

Date	Loc	Invoice No.
09/30/20	01	BZ4886
Time	Customer P.O.	Sales ID
10:58		
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c	L o c	
Ordered	Shipped	U/M									
1		EA	1287875	BIT, NUTSTR MGNTC IMPCT 1/4"	1	4.490EA		4.49	T	1	
8		EA	2190249	WASHER, FLAT GLV 5/16" (480/BX)	8	.190EA		1.52	T	1	
1		EA	2741061	*PANEL TENPLAST 4X8 CLEAR STB 4MM	1	24.980EA		24.98	T	1	
1		FR		FORKLIFT SERVICE (HOURLY)	1	125.000		125.00	G		
				CHARGE		165.96					
								Sub Total	155.99		
								GST / HST	7.80		
								PST	2.17		
								TOTAL →	165.96		
MOYES & CO. BLDG MTL.LTD BOX 340-MERRITT, BC V1K 1B8 250-378-4215 GST# [REDACTED] MERRITTHOMEHARDWARE.CA											

ALL ACCOUNTS ARE DUE IN FULL ON THE 10TH OF THE MONTH FOLLOWING YOUR PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE 26.82%) WILL BE APPLIED ON ALL OVERDUE ACCOUNTS.

A 10% HANDLING CHARGE IS APPLICABLE ON SALEABLE GOODS RETURNED FOR CREDIT. NO GOODS RETURNABLE AFTER 10 DAYS. NO ADJUSTMENTS WITHOUT INVOICE. ALL CLAIMS FOR DAMAGES OR SHORTAGES MUST BE MADE WITHIN 7 DAYS AFTER DELIVERY.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

X _____

GST / HST Registration No. R868167495

Thank You

CUSTOMER COPY

Bill Date

November 27, 2020

Next Bill Date

December 27, 2020

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 26, 2020

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
Loy 5GB Bonus Share Data	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

Other charges and credits

Loy 5GB Bonus Share Data	Oct 28 to Nov 26	0.00
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Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	64:00 min:sec
Included incoming unlimited minutes	61:00 min:sec

Data

Loy 5GB Bonus Share Data Data Usage	
@\$.00/MB	1,458.3455 MB 0.00

Events

Unlimited messages	28 events	0.00
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Taxes

GST	3.75
BC PST	5.25

Total current charges **\$84.00**

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	64:00
<u>Event Summary</u>	
Total Events	28
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,458.3455
Total this month	\$0.00

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

3 / 4
 September 27, 2020
 October 27, 2020



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 26, 2020

SB Premium Ultd Canada 75Share

Includes: 3 Way Calling
Call Waiting

3GB of Shareable Data

Message Centre

Call Display

Unltd Picture & Video Messaging

Unlimited Canada minutes

Can-Can Messaging - Unlimited

75.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 46:00 min:sec

Included incoming unlimited minutes 34:00 min:sec

Data

3GB of Shareable Data Data Usage

@\$.00/MB 2,638.2382 MB 0.00

Events

Unlimited messages 44 events 0.00

TXT MSG Short Code Programs Received 2 events 0.00

Picture/Video/File messaging 1 event 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 3.75

BC PST 5.25

Total current charges \$84.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	46:00
<u>Event Summary</u>	
Total Events	47
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,638.2382
Total this month	\$0.00

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

4 / 6
October 27, 2020
November 27, 2020

CURRENT CHARGES for [REDACTED] (continued)

BC PST 10.85

Total current charges \$173.60

If you have concerns about your services, visit bell.ca/contactus. We're here to help. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687. Please note that the CCTS will not be able to help with pricing of products and services, equipment, and networking services.

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C.O.D. ACCOUNT

BOX 340

MERRITT

BC

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COD-00 CC9540-00 PST

MLA JACKIE TEGART

RE INSTALL SIGN

PH. (250) 378-

*** INVOICE ***

Date	Loc	Invoice No.
11/16/20	01	CA8703
Time	Customer P.O.	Sales ID
14:34		
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x L o c
Ordered	Shipped	U/M							
1			FR	FORKLIFT SERVICE (HOURLY) CHARGE	1	125.000 131.25		125.00	G
								Sub Total	125.00
								GST / HST	6.25
								PST	.00
								TOTAL →	131.25

MOYES & CO. BLDG MTL.LTD
BOX 340-MERRITT, BC V1K 1B8 250-378-4215
GST# [REDACTED] MERRITTHOMEHARDWARE.CA

GST / HST Registration No. R868167495

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MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

X

Thank You

CUSTOMER COPY