

# 18th Annual BC Natural Resources Forum

1 x Ticket  
Order total: \$167.04

Tuesday, 26 January 2021 at 9:30 AM - Thursday, 28 January 2021 at 3:30 PM (PST)  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

[View event details](#)

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C3 Alliance Corp.

[Follow](#)

Questions about this event?

[Contact the organizer](#)

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## Order Summary

Order #[1545030521](#) - 2 December 2020

\$167.04 paid by Visa  
Last 4 digits: [REDACTED]  
Appears on your card statement as EB \*18th Annual BC Nat

Renee Merrifield	1 x <b>Early Bird - Full Conference Pass</b>	\$159.09
GST		\$7.95

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Thank you for registering for AME Roundup 2021.

Your access to the virtual conference will be sent in January to the email you have used to register.  
Please be sure this information is correct and up to date.

Please check the information below for accuracy.

### Order Summary

Name	Quantity	Amount
Full Delegate Pass - AME Member (January 18-22, 2021)	1	\$250.00
AME Membership Fee	1	\$82.00

#### Order Summary:

Order Amount:	\$332.00
GST:	\$16.60
Tax Exempt:	\$0.00
Total Payable:	\$348.60
Amount Paid:	\$348.60
Balance Amount:	\$0.00

#### Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/14/2021 12:49:56 PM	Approved	VisaCard	\$348.60	##### #####	10136108

#### Mailing Address for cheques:

AME | Association for Mineral Exploration  
800-889 W Pender Street  
Vancouver, BC V6C 3B3

#### To pay via EFT/Wire:

Please email [accounting@amebc.ca](mailto:accounting@amebc.ca) for info

#### Cancellation & Refund Policy



Prince George Chamber of Commerce  
 890 Vancouver St.  
 Prince George, BC V2L 2P5  
 (250) 562-2454 | fax:  
 membership@pgchamber.bc.ca

<b>Invoice</b>	
Invoice Date:	1/14/2021
Invoice Number:	33323

Renee Merrifield  
 102  
 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

<b>Terms</b>	<b>Due Date</b>
Due on receipt	1/14/2021

Description	Quantity	Rate	Amount
2021 #TrueNorth Business Development Forum (Renee Merrifield)	1	\$55.00	\$55.00
1/14/2021 - Payment: VISA [REDACTED]		(\$57.75)	(\$57.75)
		<b>Subtotal:</b>	<b>\$55.00</b>
		<b>Tax:</b>	<b>\$2.75</b>
		<b>Total:</b>	<b>\$57.75</b>
		<b>Payment/Credit Applied:</b>	<b>\$57.75</b>
		<b>Balance:</b>	<b>\$0.00</b>

**Login to your Member Center to pay online.**

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login:

Password:

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**

**Our GST # is** [REDACTED]



Checkout ID: [REDACTED]

Date: Thursday, January 21st 2021, 5:05:00 PM

UTC

## Boys & Girls Clubs of the Okanagan

Boys and Girls Clubs of the Okanagan  
1434 Graham Street  
Kelowna, BC, CA V1Y 3A8

### Payment Method

Last  
Four

visa



### Name

Discount Price

Total

Early Bird TELUS Pink Shirt Day Breakfast - Jan 31

CA\$0.00

CA\$30.00

CA\$30.00

Donation

N/A

CA\$0.00

CA\$0.00

**Subtotal**

**CA\$30.00**

**Fees**

**CA\$1.06**

**Total**

**CA\$31.06**

If you have any questions please contact [rleckey@obgc.ca](mailto:rleckey@obgc.ca)





# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>RENEE MERRIFIELD MLA</b> 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		02/01/21 - 02/28/21	RENEE MERRIFIELD MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34040860	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			269.01	
				BL		
02/18	34040858	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 16 PinkShrt 3 color ePaper		1	75.00	
					0.00	
					1.75	
02/25	34040858	WOMEN IN BUSINESS PAGE: Z 34 WomenBus 3 color ePaper	3.7x3.6 13.32i	1	249.00	
					0.00	
					5.25	
		Ad Class Totals: \$331.00		21.320 inch		
		Publication Totals: \$331.00				
				BL		
02/24	34040859	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 16 PinkShrt 3 color ePaper		1	35.00	
					0.00	
					1.75	
		Ad Class Totals: \$36.75		8.000 inch		
		Publication Totals: \$36.75				
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34040860	02/28/21	<b>\$ 683.24</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RENEE MERRIFIELD MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/21 - 02/28/21		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34040860	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/25	PUBLICATION: AD CLASS: 34040860	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising MLA'S TAKE A STAND PINK SHIRT DAY PAGE: A 2 General 3 color ePaper		1	25.00	
		Ad Class Totals: \$26.75		8.000 inch	0.00	
02/28		Publication Totals: \$26.75 BC GST			1.75	
					19.73	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
414.23			269.01			683.24

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.

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
19/02/2021	2021-01

GST/HST No. [REDACTED]

[REDACTED]  
**BC Liberal Caucus**  
**Room 201, Parliament Buildings**  
**Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	PW	

Item	Description	Class	Qty	Rate	Amount
Advertising	Feb. 12, 2021 page A6, 1/4 page GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

<b>Total</b>				\$420.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$420.00

MLA=\$105.00



**SING TAO NEWSPAPERS (CANADA 1988) LIMITED**

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178

www.singtao.ca

No.: KW20210010

**ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約**

<b>客戶/代理商名稱</b> <b>Customer/Agency:</b> BC Liberal Caucus		<b>日期</b> <b>Date:</b> Jan 26, 2021	
<b>商戶名稱</b> <b>Client Name:</b>		<b>商戶類型</b> <b>Customer Type:</b> Direct	
<b>地址</b> <b>Address:</b> Room 016, Parliament Buildings		<b>電郵</b> <b>Email:</b>	
<b>城市</b> <b>City:</b> Victoria	<b>省</b> <b>Province:</b> BC	<b>郵區編號</b> <b>Postal Code:</b> V8V 1X4	<b>國家</b> <b>Country:</b>
<b>聯絡人</b> <b>Contact Person(s):</b>		<b>電話</b> <b>Tel:</b>	<b>手提</b> <b>Cell:</b>
<b>傳真</b> <b>Fax:</b>		<b>Billing information if different from above: 發票資料 (如與以上資料不同)</b> <b>客戶名稱/地址/聯絡人</b> <b>Customer Name / Address / Contact Person(s):</b>	

廣告名稱 Header										
項目 Product	刊登日由 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
										-
Supplement	Feb 12, 2021		WE	ROP	4C	QP	\$ 990.00	Ins	1	\$ 990.00
	New Year Horoscope									-
										-
										-
										-
										-
										-
										-
										-

<b>備註:</b> <b>Remarks:</b>	<b>銀碼</b> <b>Amount:</b> \$ 990.00	
	<b>其他</b> <b>Discount:</b>	
	<b>其他</b> <b>Others:</b> -	
	<b>合計</b> <b>Sub-total:</b> \$ 990.00	
	<b>稅項</b> <b>5% GST:</b> \$ 49.50	
<b>e-Billing and e-Tearsheet</b>	<b>Email Address</b>	<b>Total Amount:</b> \$ 1,039.50

**Advertising Terms and Conditions**

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

<b>廣告客戶簽名</b> <b>Advertiser/Authorized Person's Signature:</b>		<b>營業員</b> <b>Salesperson:</b>	
<b>姓名</b> <b>Printed Name:</b>		<b>簽名</b> <b>Signature:</b>	
<b>Office Use Only</b>	<b>合約類型</b> <b>Contract Type:</b> Renewal	<b>預付</b> <b>Prepaid:</b> -	<b>收據號碼</b> <b>Receipt #:</b>
	<b>類別</b> <b>Category:</b> Misc	<b>附屬類別</b> <b>Sub-category:</b> Government	<b>結餘</b> <b>Bal Due:</b> 1,039.50
			<b>類型</b> <b>Type:</b> Standard



**The Rise Media Group**  
#200-6061 No. 3 Road  
Richmond, BC V6Y 2B2  
Tel: (778)379-8188

GST#: [REDACTED]

# INVOICE

## BC Liberal Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

<b>Invoice Number:</b>	RW21-JK05	<b>New Charge:</b>	360.00
<b>Invoice Date:</b>	2021/01/27	<b>GST 5.00%:</b>	18.00
<b>Previous</b>	0.00	<b>Total New</b>	378.00
<b>Paid Received:</b>	0.00	<b>New Balance:</b>	<b>378.00</b>

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Unit</u>	<u>Amount</u>
<b>Rise Weekly / RW21-JK05</b>					
2021/02/12	Inside; 1/2 Page; Four Colour	450.00	360.00	1	360.00
<b>Sub Total:</b>					360.00
<b>GST 5.00% :</b>					18.00
<b>Total New Charges With Tax:</b>					378.00

MLA Share = \$75.60

- Note: 1. Please write your invoice number on your cheque or money order.  
2. Interest will be charged at the 2% per month on all overdue account.  
3. \$25 fee minimum will be charged on returned cheque.

# INVOICE



**AM 1150**  
**Bell Media Inc**  
**435 Bernard Avenue**  
**Kelowna, BC V1Y 6N8**  
**Main: (250)860-8600**  
**Billing: (250)770-2807**

<http://www.am1150.ca>

Billing Address:

**RENEE MERRIFIELD MLA**  
**Attention: RENEE MERRIFIELD**  
**101-2121 ETHEL STREET**  
**KELOWNA, BC V1Y2Z6**

Send Payment To:

**AM 1150**  
**Pay: Bell Media Inc**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614240-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
RENEE MERRIFIELD MLA	Holiday Greetings 2020	

Flight Dates	Order #	Alt Order #
12/14/20 - 12/27/20	1614240	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																				
1	12/14/20	12/27/20	Mo-Su Primetime	5a-8p	MTWTFSS	:30	10	\$18.00	NM																																																																																																																																																																																																																																																																																																				
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<td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKFR</td> <td>Tu</td> <td>12/15/20</td> <td>6:01 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKFR</td> <td>W</td> <td>12/16/20</td> <td>5:37 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKFR</td> <td>W</td> <td>12/16/20</td> <td>6:47 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKFR</td> <td>Th</td> <td>12/17/20</td> <td>6:22 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKFR</td> <td>F</td> <td>12/18/20</td> <td>5:17 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKFR</td> <td>Sa</td> <td>12/19/20</td> <td>6:43 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKFR</td> <td>Su</td> <td>12/20/20</td> <td>6:46 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Renee Xmas Message</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/21/20</td> <td>12/27/20</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>11</td> 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Total Spots **20**

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$360.00</b>
	<b>5.0%</b>	<b>\$18.00</b>
	<u>Invoice Total</u>	<b>\$378.00</b>

# INVOICE



**ez ROCK 101.5**  
**Bell Media Inc**  
**435 Bernard Avenue**  
**Kelowna, BC V1Y 6N8**  
**Main: (250)860-8608**  
**Billing: (250)770-2807**

<http://kelowna.myezrock.com/>

Billing Address:

**RENEE MERRIFIELD MLA**  
**Attention: RENEE MERRIFIELD**  
**101-2121 ETHEL STREET**  
**KELOWNA, BC V1Y2Z6**

Send Payment To:

**ez ROCK 101.5**  
**Pay: Bell Media Inc**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614241-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
RENEE MERRIFIELD MLA	Holiday Greetings 2020	

Flight Dates	Order #	Alt Order #
12/14/20 - 12/27/20	1614241	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																				
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Total Spots **20**

**Payment Terms 30 Days**

[REDACTED]	<u>Total</u>	<b>\$520.00</b>
	<b>5.0%</b>	<b>\$26.00</b>
	<u>Invoice Total</u>	<b>\$546.00</b>

# INVOICE



**Stingray Radio Inc./Radio Stingray Inc.**  
**1601 Bertram Street**  
**Kelowna, BC V1Y 2G5**  
**Main: (250) 861-5963**  
**Billing: (250) 869-8119**

www.newcountry1007.ca

Billing Address:

Merrifield, Renee - ML A

Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
**1601 Bertram Street**  
**Kelowna, BC V1Y 2G5**  
**Canada**

Property	CIGV-FM		
Invoice #	409480-1	Order #	409480
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/27/20	Flight Dates	12/20/20 - 12/27/20
Advertiser	Merrifield, Renee - MLA		
Product	Holiday Greetings 2020		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	12/21/20	12/27/20	Broad Rotator	5:30 AM-9:00 PM	MTWTFSS	:30	20	\$31.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/21/20    12/27/20    MTWTFSS                      20                      \$31.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CIGV	M	12/21/20	10:22 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
15	CIGV	M	12/21/20	3:44 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
2	CIGV	M	12/21/20	5:22 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
20	CIGV	Tu	12/22/20	5:45 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
3	CIGV	Tu	12/22/20	6:25 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
4	CIGV	Tu	12/22/20	7:47 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
6	CIGV	W	12/23/20	12:21 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
16	CIGV	W	12/23/20	5:48 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
5	CIGV	W	12/23/20	8:43 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
8	CIGV	Th	12/24/20	2:43 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
7	CIGV	Th	12/24/20	8:59 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
10	CIGV	F	12/25/20	10:44 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
18	CIGV	F	12/25/20	11:27 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
9	CIGV	F	12/25/20	7:45 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
12	CIGV	Sa	12/26/20	1:22 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
19	CIGV	Sa	12/26/20	4:31 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
11	CIGV	Sa	12/26/20	5:21 PM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
13	CIGV	Su	12/27/20	8:38 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
14	CIGV	Su	12/27/20	9:53 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
17	CIGV	Su	12/27/20	10:16 AM	Broad Rotator	5:30 AM-9:00 PM	:30	RMerrifield SeasGreet2020	\$31.00	NM
2	12/21/20	12/27/20	Broad Rotator	M-Su 530a-Midnight	MTWTFSS	:30	7	\$0.00	NM	
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4	CIGV	M	12/21/20	3:22 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield SeasGreet2020	\$0.00	NM
3	CIGV	Tu	12/22/20	4:27 PM	Broad Rotator	M-Su 530a-Midnight	:30	RMerrifield SeasGreet2020	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST #1 [REDACTED] QST [REDACTED] Amounts shown are in C\$



# INVOICE



Send Payment To:  
**Stingray Radio Inc./Radio Stingray Inc.**  
**1601 Bertram Street**  
**Kelowna, BC V1Y 2G5**  
**Canada**

Invoice #	409480-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/27/20
Advertiser	Merrifield, Renee - MLA		
Product	Holiday Greetings 2020		
Estimate #			

www.newcountry1007.ca

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1	CIGV	Su	12/20/20	12:35 PM	Broad Rotator	M-Su 530a-Midnigh	:30	RMerrifield SeasGreet2020	\$0.00	NM																																																																	
2	CIGV	Su	12/20/20	4:42 PM	Broad Rotator	M-Su 530a-Midnigh	:30	RMerrifield SeasGreet2020	\$0.00	NM																																																																	
3	CIGV	Su	12/20/20	7:14 PM	Broad Rotator	M-Su 530a-Midnigh	:30	RMerrifield SeasGreet2020	\$0.00	NM																																																																	

**Total Spots 30**

**Payment Terms 30 Days HST # 13686 9815 RT0001**

	<u>Net Total</u>	<b>\$620.00</b>
	<b>5.0%</b>	<b>\$31.00</b>
	<u>Amount Due</u>	<b>\$651.00</b>
<u>Invoice Balance as of 12/29/20 8:26:51 AM PT</u>		<b>\$651.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log and that all airings are correct within 8 minutes. Amounts shown are in Canadian dollars.

Your payment has been received

# Kelowna Chamber of Commerce

<finance@kelownachamber.org>

Mon 2021-01-04 4:26 PM

To: Merrifield.MLA, Renee <Renee.Merrifield.MLA@leg.bc.ca>

Transaction was successful.

Below is your receipt.

Thank you for your payment!

Card/Account #: . [REDACTED]

**Kelowna Chamber of Commerce**  
544 Harvey Ave  
Kelowna, BC, V1Y 6C9

Invoice Number:	79411	Billing Information:	
Date:	01/05/2021	<b>Kelowna Mission Constituency-Renee Merrifield MLA</b>	
		102 - 2121 Ethel Street	
		Kelowna, BC, V1Y 2Z6	
<b>Line Item</b>		<b>Quantity</b>	<b>Total</b>
Non-Profit Membership Investment		1	\$180.00
GST (# [REDACTED])		1	\$9.00
		Invoice Total:	\$189.00
		Amount Paid:	\$189.00
		Balance:	\$0.00

Total Payments: \$189.00

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/14/2021  
 Invoice #: INV63025064  
 Payment Terms: Due Upon Receipt  
 Due Date: 01/14/2021  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: Renee Merrifield  
 #101 2121 Ethel Street,  
 Kelowna, British Columbia V1Y 2Z6  
 Canada

Remittance Details should be sent to:  
 Finance@zoom.us

renee.merrifield.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	01/14/2021-01/13/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS	
Subtotal:	CAD200.00
Total (Including Tax):	CAD224.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			<b>Total Tax</b>	<b>CAD24.00</b>

# Office Supplies

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Arrangement	19.99 B
Bags	0.05 B
MEAD WRITING TABLET	3.89 B
WF Glass Cleaner	4.19 B
WF Liq Dish Apple	5.98 B
2 @ 2.99	

Sub Total \$34.10

Card \$\$ pts 34 \$15.65

Tax-Code	Taxable-Value	Tax-Value
GST	34.10	1.71
PST	34.10	2.39

BALANCE DUE \$38.20  
Credit \$38.20  
[ ] XXXXXXXXXXXXXXX8667

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

TYPE: Purchase

ACCT: MASTERCARD \$ 38.20

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/26/2020 08:23:01  
REFERENCE #: 0010014860 H  
TERM: 66260288  
AUTHOR.# : 09060J  
AID: A0000000041010  
TVR: 0000008000  
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

CAPRI BATTERIES  
129 1835 GORDON DR  
KELOWNA BC  
250-861-3340

REG 11-26-2020 10:09 AM  
000004

1 SINGLE KEY	
T12	\$2.95
1 SINGLE KEY	
T12	\$2.95
GST	\$0.30
PST	\$0.41
TL	\$6.61
CASH	\$20.00
CG	\$13.39

*MasterCard*

Your Dollar Store With More  
 18 - 3155 Lakeshore Rd.  
 Kelowna, BC V1W 3S9  
 250-712-0302

**Sales Receipt**

Transaction #: 1959610  
 Date: 1/24/2021 Time: 10:23:50 AM  
 Cashier: 85 Register #: 3

STAPLES Canada  
 Store # 126  
 Kelowna, BC V1X4H9  
 (250) 979-7920

Sale 00092 2 002 34369  
 0126 01/07/21 11:01

1977697

1	DBF 22x24 LG WHITE KI 718103048378	8.29B
1	KCUP, STARBUCKS, N 099555095722	18.99N
1	SCOTTIES TISSUE 2PLY 061328801366	9.99B
1	SA POST-IT NOTES 3 051141947211	26.99B
1	PERF PAD 10PK 50S 718103043960	19.99B
Subtotal		84.25
PST 7.00%		4.57
GST 5.00%		3.26
Total		\$92.08
MasterCard		92.08

UPC Code	Description	Amount
624274524316	SLIM MOUSE PAD	\$1.25
062823204850	#10 PEEL & SEAL SECURI	\$2.00
057799158689	KITCHEN TOWEL W/PRINT	\$8.00
624274514409	ENERSTAR ALKALINE BATT	\$2.00
EHF .05	ENVIROMENTAL HANDLING	\$0.20
EHF .05	4 @ \$0.05	
624274514409	ENERSTAR ALKALINE BATT	\$2.00
EHF .05	ENVIROMENTAL HANDLING	\$0.20
EHF .05	4 @ \$0.05	

Sub Total \$15.65  
 GST \$0.78  
 BC-PST \$1.10  
 Total \$17.53

MASTERCARD Credit Card Tendered \$17.53  
 Change Due \$0.00

TRANSACTION RECORD

\*\*\*\*\* \$92.08  
 Mastercard C Purchase  
 Authorization Number 04453J  
 0010014870 34369 66278613  
 01/07/21 11:01:48  
 01/027 APPROVED - THANK YOU  
 MASTERCARD A0000000041010  
 0000008000 E800

Thank you for shopping at STAPLES!

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

Text [REDACTED]

OR

Visit staples.ca [REDACTED]

Std msg & data rates may apply.

For contest rules or contact info  
 go to help.staples.ca.

\*\*\*\*\*

GST No. 126152586

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.

\*\*\*\*\*

\*\*\*\*\*

Furniture Assembly

save-on-foods #932  
 Lakeshore Centre  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T. [REDACTED]

AVOCADOS 4.99  
 BANANAS 1.59  
 0.925 kg @ \$1.72/kg

SQUASH ZUCCHINI 1.56  
 0.285 kg @ \$5.49/kg

ST Paper Towel CO paid \$6.41 9.79 B  
 Card \$5.99 Save -3.80

WF CHEESE TORTELLINI 8.49  
 WHITE GARLIC 0.75  
 1 @ 4 FOR 3.00

White Onions 4663 1.91  
 0.435 kg @ \$4.39/kg

Sub Total \$122.15

Card Pts Coupon 1,000  
 Card \$\$ pts 122

Tax-Code	Taxable-Value	Tax-Value
GST	16.28	0.81
PST	5.99	0.42

BALANCE DUE \$123.36

Credit \$123.38  
 [ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@vic.gov.bc.ca

Bill To: [REDACTED]

RENEE MERRIFIELD MLA  
 ELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 ELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>94735743</b>	<b>31-Jan-2021</b>
Customer Number / 2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94735743 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Mailed	2 EA	2.90 /EA	5.80	G
Su tota				5.80	
GST/HST # [REDACTED]		5.000	5.80	0.29	
Tota CAD				6.09	

RATE INCREASES EFFECTIVE JAN 11 2021  
 LETTERS 0.92 FLATS 2.90 P GS 6.60 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





# DOLLAR TREE

Store# 40101 (250) 768-1164  
 100-3610 Carrington Rd.  
 Westbank BC V4T 3K7  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
HOLOGRAPHIC TISSUE 4CT	1	1.25	1.25T
HOLOGRAPHIC TISSUE 4CT	1	1.25	1.25T
STAR FOIL CUTOUTS 5CT	1	1.25	1.25T
GARLAND DK BLUE POM POM 6PC	1	1.25	1.25T
GARLAND DK BLUE POM POM 6PC	1	1.25	1.25T
BAG LARGE KRAFT RED	1	1.25	1.25T
POSTERBOARD BLUE 12PT	1	0.79	0.79T
Bag Fee	1	0.05	0.05N
Sub Total			\$8.34
GST			\$0.41
PST			\$0.58
Total			\$9.33
Debit Card			\$9.33

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

5357 40101 02 021 93089 2/14/21 14:42  
 Sales Associate [REDACTED]

**CANADIAN TIRE #612**  
 101-3550 CARRINGTON RD. 250-707-3901  
 EXCHANGES & RETURNS REQUIRE RECEIPT AND  
 PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST  
 BE NEW, UNUSED AND IN ORIGINAL CONDITION  
 FOR REFUND. PLEASE RETAIN CT\$ FOR RETURNS  
 REG #: 2 02/10/2021 13:40:13 TRANS #: 31  
 OPERATOR #: 2891 Float: 001

043-2398-0 K-SUPREME BLK \$ 149.99  
 298-5948-8 RECYCLING FEE \$ 0.70  
 153-2230-6 KCUP SB TR NRTH \$ 19.99

SUBTOTAL \$ 170.68  
 GST 5% \$ 7.53  
 PST 7% \$ 10.55  
 T O T A L \$ 188.76  
 M/C TEND \$ 188.76

MASTERCARD PURCHASE  
 MASTERCARD #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2021/02/10 16:40:45  
 REFERENCE: 66026430 0010010011 C  
 AUTHORIZATION: 013807  
 A0000000041010  
 MasterCard  
 0000008000E800

01 APPROVED - THANK YOU 027  
 IMPORTANT

Retain this copy for your records

You could have collected \$6.83 in  
 CT Money with a Triangle Mastercard.  
 Cardmembers get 4%\* in CT Money at  
 Canadian Tire and 5 cents back per litre  
 in CT Money on regular gas at  
 participating Gas+ locations.  
 \*Calculated pre-tax. Terms & Conditions  
 apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
 Canadian Tire Mobile App today!



CHRISTMAS DECORATIONS & PRODUCTS MAY  
 ONLY BE RETURNED UNTIL DECEMBER 24TH  
 ALL SALES ON CHRISTMAS ITEMS MADE AFTER  
 DECEMBER 24TH ARE FINAL!  
 GST# [REDACTED] PST [REDACTED]  
 YOU CAN CONTACT US AT:  
 CT612@CANADIANTIREFCARPS.CA



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@vic1.ou.bc.ca

Bill To: [REDACTED]

RENEE MERRIFIELD MLA  
 ELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 ELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>94754699</b>	<b>28-Feb-2021</b>
Customer Number / 2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94754699 Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Mailed	3 EA	2.90 /EA	8.70	G
7777000600	Packages Mailed Fuel Surcharges	1 EA	13.20 /EA 8.00	13.20	G 1.06
Subtotal				22.96	
GST/HST # [REDACTED] 5.000				22.96	1.15
Total CAD				24.11	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





Paladin Security Group Ltd.  
 Suite 201 - 3001 Wayburne Drive  
 Burnaby, BC, V5G 4W3 (604) 677-8700  
 GST/HST [REDACTED]

<b>INVOICE NO.</b>	782067
<b>DATE</b>	12/31/20

**CUSTOMER**

Kelowna Mission Constituency MLA -Renee Merrifield  
 102- 2121 Ethel Road  
 Kelowna, BC V1Y 2Z6

**SERVICE LOCATION**

M - Kelowna Mission- Renee Merrifield M.L.A.  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. ON2322	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
For The Period of 12/01/2020 - 11/30/2021 Response Maintenance Fee (Dec 2020 - Nov 2021)	1.00	Annually	75.00	75.00

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Please remit payment to: Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3  Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you!	<b>Sub-Total</b>	\$75.00
	<b>GST/HST Tax</b>	\$3.75
	<b>PST Tax</b>	\$0.00
	<b>TOTAL</b>	\$78.75

Alarmtel Security & Telephone  
Co Inc

Credit Paid

December 7, 2020

**Approved**

9:39 AM PST

Renee Merrifield MLA

\$130.73

Subtotal

\$130.73

Total

\$130.73

**Amount Paid**

**CA\$130.73**

Transaction ID: 13327713

Visa \*\*\*\*

Authorization: 075389

Invoice ID: M20-422

Alarmtel Security & Telephone  
Co Inc

2808 - 45 Avenue

(250) 558-4953

Vernon, BC

, V1T3N4

Thank you for your payment.



(Transaction #: 124538)

Print this receipt for your records.



**Regional District of  
Central Okanagan**

Regional District of Central Okanagan  
1450 K.L.O. ROAD  
KELOWNA, BC  
V1W3Z4  
(250)763-4918

Payments Made  
AR - Accounts Receivable  
Account [REDACTED]

Payment Amount	\$15.00
GST/HST Reg. # [REDACTED]	\$0.00
PST	\$0.00

Total Payment	\$15.00
---------------	---------

Date / Time:	20201201111627
Transaction #	124538
Resp Code - Message:	Approved
Auth Code:	020207
Order ID:	124538_W_c00aaf08-e

[Back to Account](#)



Email: info@alarmtel.ca

Alarmtel Security & Telephone Inc.
2808 - 45th Avenue
Vernon, BC V1T 3N4
Vernon: (250) 558-4953
Kelowna: (250) 860-8080
Fax: (250) 545-0630

INVOICE

Invoice #: N20-155
Date: Jan 04, 2021

Renee Merrifield MLA
#102 - 2121 Ethel Street
Kelowna, BC V1Y 2Z6

Account Information:

Renee Merrifield MLA
#101 - 2121 Ether Street
Kelowna, BC
Acct #: [REDACTED]

Are You a Telus Customer? We have been running into issues when Telus switches everything over to Fibre Optics. Please give us a call at our Office if you are switching to Telus Fibre Optics.

Business No.: [REDACTED]

Table with 5 columns: Quantity, Description, Tax, Unit Price, Amount. Includes line items for Security System Service, 1 Large 12 Volt battery, and tax breakdown (HST, GST, PST) totaling 123.20.

Now Accepting E-transfers. Please send all payments to info@alarmtel.ca Please include invoice # on all payments. Thank you
Payable upon receipt. 3% per month on any unpaid balance. We Accept Visa, MC, and E-Transfer.

Has your notification list changed?

Name:

Phone:

Passcode:

- 1.
2.
3.
4.

- ( )
( )
( )
( )

-

rec'd Feb 8.



2808 - 45th Avenue  
Vernon, BC V1T 3N4  
Vernon: (250) 558-4953  
Kelowna: (250) 860-8080  
Fax: (250) 545-0630

Email: info@alarmtel.ca

### INVOICE

Invoice #: M20-623

Date: Mar 01, 2021

Renee Merrifield MLA  
#102 - 2121 Ethel Street  
Kelowna, BC V1Y 2Z6

#### Your Account Information:

Renee Merrifield MLA  
#101 - 2121 Ether Street  
Kelowna, BC  
Acct # [REDACTED]

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
3	March 1, 2021 - May 31, 2021 24 Hour Computerized Monitoring	G	23.50	70.50
3	March 1, 2021 - May 31, 2021 Roger's Phone Service - (250) 307-8917	G	18.00	54.00
	Subtotal:			124.50
	G - GST 5%			6.23
	GST			
<b>Now Accepting E-Transfer. Please send all payments to info@alarmtel.ca Please include invoice # when making a payment.</b>				
			<b>Total Amount</b>	<b>130.73</b>

Payable upon receipt. 3% per month on any unpaid balance. We Accept Visa, MC, and E-Transfer.

#### Has your notification list changed?

Name:	Phone:	Passcode:
1. _____	( ) _____	_____
2. _____	( ) _____	_____
3. _____	( ) _____	_____
4. _____	( ) _____	_____

#### For Your Convenience, we accept the following methods of payment:

1. Visa or Mastercard, Card #: \_\_\_\_\_ Expiry Date: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_ CCV #: \_\_\_\_\_  
 Name on card (Please print): \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

2. Auto Debit - To arrange monthly payments to come out of your bank account. Please contact our office .

3. Cheque - Payment can be made to our civic address: 2808 - 45 Ave Vernon, BC V1T 3N4

Would you like to Receive Future Billing By Email? Please Provide Us With Your Email Address:

\_\_\_\_\_

**Evergreen Building Maintenance Inc.**

PO Box 29246, OKM  
Kelowna BC V1W 4A7  
855-824-8450  
info@evergreenmaintenance.ca  
www.evergreenmaintenance.ca  
GST/HST Registration No.: [REDACTED]



**INVOICE**

**BILL TO**  
MLA Kelowna-Mission  
102 - 2121 Ethel Street  
Kelowna BC V1Y 2Z6

**INVOICE** 2376  
**DATE** 03/01/2021  
**TERMS** Net 15  
**DUE DATE** 03/16/2021

	DESCRIPTION	TAX	AMOUNT
MO rate	Monthly services provided March 2021	GST	238.00

Thank you for your business!  
Paying by EFT ?  
Please send remittance advise to:  
teresa@evergreenmaintenance.ca

SUBTOTAL	238.00
GST @ 5%	11.90
<b>TOTAL</b>	<b>249.90</b>

Please apply a 1% discount to this invoice if payment is received within 15 days of receipt.

**BALANCE DUE \$249.90**