



Demian Pettman  
 Box 10048  
 108 Mile Ranch, BC  
 V0K 2Z0  
 250-706-9358

Invoice: CL328

Client: MLA Jackie Tegart

Contact: [REDACTED]

Date: 12-Jan-21

Order No:

Quantity	Description	Unit Price	Total
2	Annual Subscription - digital <i>(January 2021 to December 2022)</i>	15.00	30.00

Subtotal	30.00
Tax	
Payment	
<b>TOTAL OWING</b>	<b>30.00</b>

*Methods of payment:*

Cheques: please issue to [REDACTED]  
 Etransfers: please email to [REDACTED]  
 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](mailto:lariat@depe.ca)

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

**Invoice No. :** MHDI00001877**Date :** 12/31/2020**Page :** 1**Billed to :**

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

**Advertiser :** [REDACTED]  
 JACKIE TEGART, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30	
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Merritt Herald eTearsheet URL</a>				
<b>Title :</b> Greetings				
<b>Ad Size :</b> 4.0000 Col. x 4.0000 Inches				
<b>Section:</b> CG				
<b>Reference #:</b>				
<b>Page:</b> A30				
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

**Issue Date :** 12/24/2020  
**P.O. # :**  
**Job #:** R0011845480  
**Ad # :** 5110224  
**Color :** Full Process

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

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

**AMOUNT DUE : 138.86**

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** MHDI00001877  
**Date :** 12/31/2020

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

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**

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

Invoice No. : MHDI00001882

Date : 12/31/2020

Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JACKIE TEGART, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Merritt Herald eTearsheet URL</a> <b>Title :</b> New Years <b>Ad Size :</b> 3.0000 Col. x 4.0000 Inches <b>Section:</b> NYNS <b>Reference #:</b> <b>Page:</b> A18				
	Process Colour	0.00	0.00	0.00
	E-Admin Charge	2.25	0.00	2.25
	Ad Space	100.00	0.00	100.00

**Issue Date :** 12/31/2020  
**P.O. # :**  
**Job #:** R0021849374  
**Ad # :** 5121555  
**Color :** Full Process

SUB TOTAL : 102.25  
 H.S.T./G.S.T. : 5.11  
 P.S.T. : 0.00  
 INVOICE TOTAL : 107.36  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 107.36**

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** MHDI00001882  
**Date :** 12/31/2020

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

SUB TOTAL : 102.25  
 H.S.T./G.S.T. : 5.11  
 P.S.T. : 0.00  
 INVOICE TOTAL : 107.36  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 107.36**

Bridge River  
**Lillooet  
News**

# Sales Invoice

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

Number: [REDACTED]  
Reference: NEWS YEARS  
GREETING  
Issued: 29 Dec 2020  
Due: 28 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 [REDACTED]

Item	Qty/Hrs	Price/Rate	Sales Tax	Amount
100 ROP Advertising NEWS YEARS GREETING	1.00	139.50	GST 5.00%	139.50
Subtotal				139.50
GST 5.00%				6.98
<b>Invoice Total</b>				<b>146.48</b>
<b>Total to Pay</b>				<b>\$146.48</b>

# Standard

GST

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

(604)869-2421

NATIONAL MAIL

RENEWAL PERIOD	RATE
GST	RT0001
[ ] 26 ISSUES	31.00
[ ] 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

MLA JACKIE TEGART  
405 RAILWAY AVE  
PO BOX 279  
ASHCROFT BC CAN V0X 1A0

Subs No: [REDACTED]  
Last Issue: FEB 12/2021

\$31.00

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE  
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

# The Hope Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

## The Hope Standard

H570000006 0000804629 12/02/2021  
MLA JACKIE TEGART  
405 RAILWAY AVE  
PO BOX 279  
ASHCROFT BC CAN V0X 1A0

RENEWAL PERIOD	RATE
GST	[REDACTED]
[ ] 26 ISSUES	31.00
[ ] 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

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

SUBS NO: [REDACTED]  
Last Issue: FEB 12/2021

OFFICE HOURS: TUESDAY - THURSDAY 9 AM-5 PM, FRIDAY 9 AM-4 PM



# 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>JACKIE TEGART MLA CONSTITUENCY OFFICE BOX 279 ASHCROFT BC V0K 1A0</b>		12/01/20 - 12/31/20	JACKIE TEGART MLA
		INVOICE #	TERMS OF PAYMENT
		34013152	Net 30 Days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/20
		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  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/24	34013151	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Supplements Christmas Greetings PAGE: A 7 XmasTale 3 Color Supplement ePaper Ad Class Totals: \$249.25 Publication Totals: \$249.25	4x3i 12i	1	199.00 45.00 5.25	
				BL		
12/24	34013152	PUBLICATION: HOPE STANDARD - News AD CLASS: Supplements Holiday Greetings Hope PAGE: B 17 Greeting 3 Color Supplement ePaper Ad Class Totals: \$134.25 Publication Totals: \$134.25	4x3i 12i	1	129.00 0.00 5.25	
12/31		BC GST			19.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
402.67						<b>402.67</b>

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
34013152	12/31/20	<b>\$ 402.67</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JACKIE TEGART MLA	

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

### 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.

# staples®

1395 Hillside Drive, Unit 10  
Kamloops, BC V2E2R7  
(250) 377-4550

Order Number: 5417872735

Placed on: Dec 23, 2020

Expected Shipping: Mon 12/28

Item: 1	Qty.	Subtotal
	1	\$139.99
HP 53A (Q7553A) Black Original LaserJet Toner Cartridge		
Item: 656499		
Model: Q7553A		

Subtotal:	\$139.99
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$7.00
Estimated PST	\$9.80
Remaining Balance:	\$156.79

Remaining Balance will be applied to the following:

VISA Credit Card ending XXXXXXXXXX

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

Sale 00091 2 002 07203  
0140 12/19/20

AIR MILES Collector Number: [REDACTED]  
1972945

1	LBL:DUAL TECH CLEA 067933076625	18.79B
1	LBL:DUAL TECH CLEA 067933076625	18.79B
1	STAPLES PAPER REAM 718103102940	6.79B
1	STAPLES PAPER REAM 718103102940	6.79B
	Subtotal	51.16
	PST 7.00%	3.58
	GST 5.00%	2.56
	Total	\$57.30
	Visa	57.30

TRANSACTION RECORD

***** [REDACTED]	\$57.30
Visa H	Purchase
Authorization Number	096181
0010010340	7203 66278645
12/19/20	[REDACTED]
01/027 APPROVED - THANK YOU	
Visa Credit	A00000000031010

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](http://staples.ca/survey/140)

Std msg & data rates may apply.

For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).

\*\*\*\*\*





# Home hardware

Ashcroft Home Building Centre  
501 Railway Ave 250-453-2281  
Ashcroft, BC V0K 1A0

SKU	Qty	Price	Total
HP62XLB HP 62XL BLK CARTRIDGE	1	49.99	49.99 GP
Sub Total			49.99
GST			2.50
PST			3.50
<b>Total</b>			<b>55.99</b>

*Printer ink*

# COSTCO

WHOLESALE

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

1667667 TH D/CAFE 80 39.99

\*\*\*\*

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

2020/11/09	[REDACTED]	[REDACTED]
CC/CC640352	W/G1	TR647347
G 5%	1@ \$9.20	\$9.20
BLACK HISTORY BKLT		
SUBTL		\$9.20
GST		\$0.46
TOTAL		\$9.66
Debit Card		\$9.66
Card Number	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
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)

[REDACTED]

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

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

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2020/09/02	[REDACTED]	[REDACTED]
CC/CC640352	W/G1	TR637102
G 5%	2@\$1.07	\$1.14
\$1.07 STAMP		
SUBTL		\$2.14
GST		\$0.11
TOTAL		\$2.25
Debit Card		\$2.25
Card Number		
***** [REDACTED]		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
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)

[REDACTED]

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

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2021/03/05  
CC/CC640352

[REDACTED]  
W/G1

[REDACTED]  
TR671632

G 5%  
Regular Parcel

1@ \$17.73

\$17.73

Actual Weight 2.314kg  
To V1K1B8

[REDACTED]  
Coverage declined

G 5%  
Delivery Confirm

1@ \$0.00

\$0.00

G 5%  
Fuel Surcharge

1@ \$1.60

\$1.60

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

Delivery Standards are subject to change  
and Service Guarantees are suspended.

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

SUBTL  
GST  
TOTAL

\$19.33

\$0.97

\$20.30

\$20.30



### Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA	
Expense Account	Jackie MLA- [REDACTED]	Out-of-Constituency Staff Travel
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address		

Rate Per Kilometer	\$0.55
For Period	From 3/2/21 to 3/2/21
Total Kilometers	128.00
Total Reimbursement	\$70.40

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 2, 2021	Skeetchestn	Kamloops		128 \$	70.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>128</b>	<b>\$70.40</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Tegart

<b>Expense Description</b>	Per diem
<b>Vendor</b>	CA
<b>Amount</b>	14.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Tegart

<b>Expense Description</b>	Per diem
<b>Vendor</b>	CA
<b>Amount</b>	27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Tegart, Jackie MLA</b>
Expense Account	Jackie MLA- [REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 1/5/21 to 1/5/21</b>
Total Kilometers	<b>128.00</b>
Total Reimbursement	<b>\$70.40</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 5, 2021	Skeetchestn	Kamloops		128 \$	70.40
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				<b>128</b>	<b>\$70.40</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
February 27, 2021  
March 27, 2021

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



## ACCOUNT SUMMARY *for* **MLA JACKIE TEGART**

Previous amount due	\$365.12
Payment received Thank you Jan 29	-365.12

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<b>Balance</b>	<b>\$0.00</b>
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### Current charges summary

Monthly charges	125.00
Monthly Device Payment(s) (non-taxable)	112.00
Usage and long distance	0.00
Total taxes on current charges	15.00

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<b>Total current charges</b>	<i>including taxes</i>	<b>\$252.00</b>
------------------------------	------------------------	-----------------

<b>Total amount due</b>	<i>Please pay by* Mar 15, 2021</i>	<b>\$252.00</b>
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<i>Total GST included in this bill</i>	<b>\$6.25</b>
--	---------------

<i>Total BC PST included in this bill</i>	<b>\$8.75</b>
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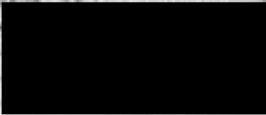
<b>DISCOUNTS THIS MONTH...</b>
--------------------------------

<b>Mobile discounts</b>	<b>\$25.00</b>
<i>(see following pages for details)</i>	

598867

ORDER NO.	DATE
	Jan 4, 2021
ORDER TO	NAME
Jackie Tegart MLA	
405 Railway Av.	
Ashcroft	

QUANTITY	UNIT	PRICE	TAXES	AMOUNT	TOTAL
----------	------	-------	-------	--------	-------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
1	Outdoor Seasonal Decor	450	-
4			
5			
6			
7			
8			
9			
10			
11	Please make cheque		
12	payable to:		
13			
14			
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99			
100			
TOTAL			450 -

SALES ORDER

© 2000 U.S.

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Jan 26, 2021

SB Premium Ultid 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

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>29:00</b>
<u>Event Summary</u>	
Total Events	32
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	558.1581
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	29:00 min:sec
Included incoming unlimited minutes	28:00 min:sec

**Data**

Loy 5GB Bonus Share Data Data Usage	
@\$.00/MB	558.1581 MB 0.00

**Events**

Unlimited messages	31 events	0.00
TXT MSG Short Code Programs Received	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**

# FIELDS STORE # 096

350 Railway Avenue  
Ashcroft, BC V0K 1A0  
250-453-9588

MH PODS MXBST 1.5 100% PURE 727964	7.99
CANDLE JAR 18OZ VANILLA 701722	7.99GP
AEROFOAM HND WSH KTCH LMN 10OZ 727145	2.99GP
AJAX OPT 7MLT SURF 1L 720039	2.99GP
PLASTIC BAG 992798	0.05

Subtotal	22.01
GST	0.70
PST	0.98
TOTAL	23.69

VISA \*\*\*\*\*  
EXP: \*\*/\*\*  
AUTH#: 035894  
TAP ICC

-23.69

Bell

Aberdeen Mall  
2004-1320 West Trans Canada Hwy  
Kamloops, BC V1S1J2  
(250) 224-8127

GST/HST

MLA JACKIE TEGART  
A JACKIE TEGART  
PO BOX  
HARCROFT, BC V0K1A0

6357		\$1,236.00
Apple iPhone 12 128GB Black		
353045117447854		
Financed Device Amount: -\$1,236.00		
Tax on Financed Amount: -\$148.32		
WUPGRADE		
Hardware Upgrade		
CHANGEFEAT		
Change Wireless Wireless Features		
REMOVEFEAT		
Removal of Wireless Features		
@ \$0.00/ea		
6369		\$1,164.00
Apple iPhone 12 64GB Blue		
353050118678919		
Financed Device Amount: -\$1,164.00		
Tax on Financed Amount: -\$139.68		
64970		\$0.00
SIM Multi 5G/LTE Bulk Bell		
89302610206004900279		
WUPGRADE		
Hardware Upgrade		
CHANGEFEAT		
Change Wireless Wireless Features		
REMOVEFEAT		
Removal of Wireless Features		
@ \$0.00/ea		
RELESSORDER		
Wireless Order		
118500676		
RELESSORDER		
Wireless Order		
118500778		
666		\$39.99
Case Logiix silicone Blue iPh 12/12Pro		
639		\$29.99
Case PG Slim Shell Clear iPh 12/12Pro		
638		\$44.99
Screen Prot PG No Tray iPh 12/12Pro		
914		\$29.99
Charger Logiix 18W USB Power Adaptor		
914		\$29.99
Charger Logiix 18W USB Power Adaptor		
38		\$44.99
Screen Prot PG No Tray iPh 12/12Pro		
off whol txn - d an		
discount		
Manager Discretion		
Final Price		\$20.99
WARRANTY		
Wireless Extended Warranty Declined		
		-----
Total		\$2,595.94
6.000% GST		\$129.80
7.000% PST BC		\$181.72
TOTAL		\$2,807.46
Total Financed Amount		\$2,688.00
SA		\$219.46
Card number: *****		
Authorization 079171		

-----TRANSACTION RECORD-----  
OBTAIN THIS COPY FOR YOUR RECORDS  
ERDFEN CENTRE MALL

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 Dec 29 -151.20

**Balance** \$0.00

#### Current charges summary

Monthly charges 125.00  
Other charges and credits 101.00  
Monthly Device Payment(s) (non-taxable) 112.00  
Usage and long distance 0.00  
Total taxes on current charges 27.12

Includes charges for services changed on January 5th.

**Total current charges** *including taxes* \$365.12

**DISCOUNTS THIS MONTH...**  
**Mobile discounts** \$25.00  
*(see following pages for details)*

**Total amount due** *Please pay by\* Feb 12, 2021* \$365.12

*Total GST included in this bill* \$11.30

*Total BC PST included in this bill* \$15.82