

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Merrifield, Renee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12.92</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

save-on-foods #980
Orchard Plaza
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.05 B
Blueberry Muffin	5.99
Dairyland Cream	2.89
Earths Own Hlf N Hlf	3.99

Sub Total \$12.92

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$12.92
Credit \$12.92
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 12.92

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/05/2021 [REDACTED]
REFERENCE #: 0010017890 H
TERM: 66315759
AUTHOR.# : 00182F
AID: A000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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CHANGE \$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Merrifield, Renee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$956.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,136.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,093.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Dittos Office Services

#10 - 2070 Harvey Avenue
Kelowna BC V1Y 8P8
+1 2508689213
info@dittos.ca
GST/HST Registration No.: [REDACTED]



SALES RECEIPT

BILL TO
Renee Merrifield MLA

SALES DATE 2080
12/07/2021

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
09/07/2021	Print	1,000 postcards 4"x6" D/S	GST/PST BC	1	187.65	187 65
	Promotion	216 water bottles with custom labels	GST/PST BC	1	243.00	243 00

SUBTOTAL	430 65
GST @ 5%	21 53
PST (BC) @ 7%	30 15
TOTAL	482 33
AMOUNT RECEIVED	482 33
BALANCE DUE	\$0.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		21.53	430 65
PST (BC) @ 7%		30.15	430 65



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
RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		06/01/21 - 06/30/21	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34100985	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			262.68	
06/08	59563	Payment on Account			-262.68	
				BL		
06/17	34100983	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising INDIGENOUS DAY PAGE: A 14 General 3 color ePaper		1	40.00	
					0.00	
					1.75	
06/24	34100983	GRAD 2021 PAGE: B 1 Grad 3 color ePaper		1	100.00	
					0.00	
					1.75	
		Ad Class Totals: \$143.50		16.000 inch		
		Publication Totals: \$143.50				
				BL		
06/16	34100984	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising INDIGENOUS DAY PAGE: A 21 General 3 color ePaper		1	36.00	
					0.00	
					1.75	
06/23	34100984	GRAD 2021 PAGE: A 15 Grad		1	40.00	
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
34100985	06/30/21	\$ 424.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

REMIT TO
Black Press Group Ltd. 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

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00



MANCHESTER
 signs | printing | graphics
 manchestersp.com

INVOICE

Date	Invoice #
05/08/2021	21-17821

Invoice To
Renee Merrifield MLA Kelowna Mission Constituency

PLEASE NOTE OUR NEW
SUMMER HOURS
 Monday-Thursday
 7:30-5:00
 Friday
 7:30-12:00

PO #	Terms

Qty	Description	Unit Price	Amount
1	Supply & Install Perforated Window Graphics Covering 10 Windows and 3 Doors	1,198.00	1,198.00
1	Artwork/ Image Charge	311.00	311.00
WO 18688 Ordered by [REDACTED]			
GST/HST No. [REDACTED]		Sub Total	\$1,509.00

**More than just
 a Sign Shop!**

Sales Tax Summary	
GST@5.0%	75.45
PST (BC) @7.0%	105.63
Total Tax	181.08

TOTAL	\$1,690.08
--------------	-------------------

5 - 1718 Byland Road p 250.769.0156
 West Kelowna, BC f 250.769.0157
 V1Z 1A9 tf 1.877.769.0156



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	
RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		07/01/21 - 07/31/21	RENEE MERRIFIELD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34115775	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
06/30		BALANCE FORWARD			424.48	
07/14	60357	Payment on Account			-424.48	
07/01	34115774	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising CANADA DAY PAGE: A 8 General 3 color ePaper Ad Class Totals: \$101.75 Publication Totals: \$101.75	BL	1	100.00	
					0.00	
					1.75	
07/01	34115775	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising CANADA DAY PAGE: A 6 General 3 color ePaper Ad Class Totals: \$37.75 Publication Totals: \$37.75	BL	1	36.00	
					0.00	
					1.75	
07/31		BC GST			6.98	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
146.48						146.48

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34115775	07/31/21	\$ 146.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

REMIT TO
Black Press Group Ltd. 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.

TO:

FROM:

PAYMENT DETAILS:

[REDACTED]
 , Br t sh Co umb a
 Canada
 Phone:
 E-ma renee.merr f e d.MLA@ eg.bc.ca
 Account No.: [REDACTED]

PayPro G oba , Inc.
 225 The East Ma , Su te 1117
 Toronto, Ontar o
 M9B 0A9
 Canada
 Te ephone (to free): +1-888-317-4868
 Te ephone (nternat ona): +1-647-977-7769
 Fax: +1-888-317-6977
 Fax (nternat ona): +1-647-977-7769
 Bus ness Number [REDACTED]

Order ID: 22380394
 Invo ce Date: 15-Jun-2021
 Payment Terms: V sa
 Due Date: 15-Jun-2021
 Sh pp ng Method: E ectron c
 Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
10 PhotoSc ssors Cred ts	6.38 CAD	1	GST (5.00 %) 0.32 CAD	-	6.70 CAD
SUBTOTAL:					6.38 CAD
TOTAL DISCOUNT:					0.00 CAD
TAX:					0.32 CAD
TOTAL:					6.70 CAD
PAID TO DATE:					6.70 CAD
BALANCE DUE:					0.00 CAD

Insertion Order

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Sales Rep: [REDACTED]
Insertion Order #: 12864
Order Date: September 16, 2021
Advertiser #: [REDACTED]

For questions about your order:

Phone: [REDACTED]
E-Mail: [REDACTED]@experiencegroup.ca

Fax: 1.800.882.8416

Bill To: Renee Merrifield, MLA
Attn: Renee Merrifield
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Placed For: Renee Merrifield, MLA
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Phone: 250-712-3620

Fax: [REDACTED]

EMail: reneemerrifield.mla@leg.bc.ca

We, the Advertiser, agree to purchase the following advertising space according to the terms specified.

fold along line

Ad Description	Special Size Position	Freq.	Color	Gross	Disc.	GST	Net Rate
Central Okanagan, Closing Date: Oct 27, 2021*, Publication Date: Nov 16, 2021*							
Full Page Ad	1.000 Full Page	1x Rate	4C	\$985.00	66.67	Y N N	\$ 328.33
Sale Notes: "One-Third share of MLA ad"							

Total Sales:	\$ 328.33
GST [REDACTED] (5.00%)	\$ 16.42
Order Total:	\$ 344.75

Signed: _____ Position: _____ Date: _____

Print Name: _____

Accepted by: _____ Date: _____

Publisher or Authorized Advertising Representative

Payment Method: Credit Card Check E-Transfer Other _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiry Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address City Province/State Postal/Zip Code

Notes:

Please verify and mail, email or fax completed agreement before issue closing date.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Merrifield, Renee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$254.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$275.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$529.98</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Your Dollar Store With More
 18 - 3155 Lakeshore Rd.
 Kelowna, BC V1W 3S9
 250-712-0802

Sales Receipt

Transaction #: 2008534
 Date: 2021-05-20 Time: [REDACTED]
 Cashier: 09 Register #: 1

UPC Code	Description	Amount
062823304871	DT SHT ADHESIVE MEMO	\$1.25
062823304857	DESKTECH ADHESIVE MEMO	\$1.25
624274524309	MOUSE PAD WITH WRIST R	\$3.00
065800131118	HILROY COIL BOOK 3 SUB	\$2.50
062823802421	DELUXE STORAGE BOX W/L	\$5.00
065800132252	COIL NOTE BOOK 3-SUBJE	\$6.00
062823802421	DELUXE STORAGE BOX W/L	\$5.00

Sub Total \$24.00
 GST \$1.20
 BC-PST \$1.68
 Total \$26.88

MASTERCARD Credit Card Tendered \$26.88
 Change Due \$0.00

Total # of Items Purchased 7

ALL SEASONAL SALES FINAL.
 EVERYDAY ITEMS EXCHANGE OR
 CASH REFUNDS WITHIN 7 DAYS
 WITH ORIGINAL RECEIPT.
 REFUND OVER \$20 REQUIRES
 MANAGER APPROVAL. PLEASE
 CALL AHEAD. GS [REDACTED]

May 20 2021 [REDACTED] Trans# R1-1479375

TRANSACTION RECORD

Card:*****[REDACTED]
 A0000000041010 Card Type: MC
 MasterCard
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 092614
 Sequence # : 001263063
 Merchant ID : 22691428
 Terminal # : RC2269142801
 Date : 05-20-2021
 Time : [REDACTED]

Amount : \$26.88

00 APPROVED - THANK YOU

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DITTOS OFFICE SERVICES

10-2070 HARVEY AVE
 KELOWNA, BC V1Y 8P8
 2508689213

Cashier [REDACTED]

Transaction 000008300645

Total CA\$14.07

DEBIT CARD SALE CA\$14.07

Account: Default
 30-Jun-2021 [REDACTED]
 CA\$14.07 | Method:
 CONTACTLESS
 Interac XXXXXXXXXXXX [REDACTED]
 Reference ID: 000008300645
 Auth ID: 347789
 MID: *****[REDACTED]
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION
 Thank you for your business

DITTOS
 OFFICE SERVICES INC.
 #10 2070 HARVEY AVE.
 KELOWNA

REG 06-30-2021 [REDACTED]
 CO1 MC#01 [REDACTED]

1 PAPER	T12	\$0.75
1 COLOUR	T12	\$2.25
1 LAMINATE	T12	\$6.75
1 CUT	T1	\$3.00
GST		\$0.64
PST		\$0.68
TL		\$14.07
DEBIT		\$14.07

DOLLAR TREE #40152
1455 HARVEY AVE
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/06/29
TIME 0994 [REDACTED]
RECEIPT NUMBER
C84111922-001-001-514-0

PURCHASE
TOTAL
\$7.34

VISA CREDIT
A0000000031010
1DEB2B0709DD48AC
8080008000-6800
E3D2294799591340
8080008000-7800

APPROVED

AUTH# 05874F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLAR TREE

Store# 40152 (250) 860-2669
1455 Harvey Ave
Kelowna BC V1Y 6E9
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
READI-BOARD FOAM BOARD 20X30 C	1	1.50	1.50T
JUNBO PERMANENT MARKER	1	1.25	1.25T
PLYSKOL JUNBO BLUE STCKS .880Z	1	1.25	1.25T
CANADIAN HANGING DECOR COMBO	1	1.25	1.25T
WHITE POSTER BOARD 14X11IN 4CT	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
Sub Total			\$6.55
GST			\$0.39
PST			\$0.46
Total			\$7.34
Visa			\$7.34

www.DollarTreeCanada.com

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

7104 40152 02 021 72593 6/29/21 [REDACTED]
Sales Associate [REDACTED]

DOLLARAMA

2300 Baron Road Unit 2
Kelowna BC V1X 7W3
(250) 862-1781
GST [REDACTED]

BRISTOL BOARD	66788E275014	1.00	FP
CUTOUT DECO.	66788E432936	2.50	FP
STICKERS	66788E239573	3.00	FP
STICKERS	66788E289573	3.00	FP
STICKERS	66788E239573	3.00	FP
PERMANENT MARKER	66788E061396	1.00	FP
RIESEN CANDIES	072799767785	1.00	F
PLAST. BAG SMALL	1066	0.05	FP

SUBTOTAL	\$14.55
GST 5%	\$0.73
PST 7%	\$0.95
TOTAL	\$16.23
VISA	\$16.23

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 16.23

CARD NUMBER: ***** [REDACTED]
DATE/TIME: [REDACTED]
REFERENCE #: 66234318 C010014670 F
AUTHOR. #: 03603F

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-06-29 [REDACTED]
C00537 03 275215

29E3

www.DOLLARAMA.COM



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94834918	30-Jun-2021
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	94834918	Bill To	[REDACTED]	Invoice Date	2021.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G		
Subtotal						11.60	
GST/HST #	[REDACTED]	5.000 %		11.60		0.58	
Total (CAD)						12.18	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1093
2170 LOUIE DRIVE
WESTBANK, BC

VAT REG
250-768-2417

ST# 01093 OP# 001918 TE# 04 TR# 03064
48PCS SET 489517812008 \$15.97 E

SUBTOTAL \$15.97

GST 0.0000%

PST 0.0000%

TOTAL

CASH TEND

CHANGE DUE

GST/HST
QST

ITEMS SOLD 1

TCA 7535 5631 018 3002 7341

THANK YOU FOR SHOPPING WITH US
07/31/21



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94852148	31-Jul-2021
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
Subtotal				11.60	
GST/HST # [REDACTED] 5.000 %				11.60	0.58
Total (CAD)				12.18	

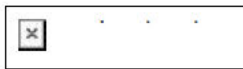
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

Merrifield.MLA, Renee

From: Staples.ca Customer Service <order@staples.ca>
Sent: July 8, 2021 9:26 AM
To: Merrifield.MLA, Renee
Subject: We've received your order!

Follow Up Flag: Follow up
Flag Status: Flagged



Get dedicated business support. [Learn More](#)

Order Confirmation



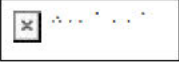
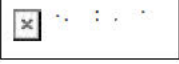

Order Number: 12921369
Order Date: July 08, 2021
Company: Kelowna Mission

Hi Renee,
We have successfully received your order. (12921369) We will email you at renee.merrifield.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Renee Merrifield #102 2121 Ethel Street, Kelowna, British Columbia V1Y 2Z6 Canada	Renee Merrifield #102 2121 Ethel Street, Kelowna, British Columbia V1Y 2Z6 Canada	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Nestle Pure Life Natural Flat Spring Water - 500ml - 24 Pack Item: 571863 Estimated delivery date: July 09, 2021	1	\$4.99	\$4.99
	Clear ULTRA 2X Refill 1.9L 2X Item: 2548542 Estimated delivery date: July 09, 2021	1	\$4.99	\$4.99

	Perk Paper Towel, 140 Sheets Per Roll, 6 Pack Item: 2965685 Estimated delivery date: July 09, 2021	1	\$10.99	\$10.99
	Van Houtte French Vanilla Coffee K-Cup Pods - 24 Pack Item: 69070 Estimated delivery date: July 09, 2021	1	\$16.99	\$16.99
	Van Houtte Vanilla Hazelnut Coffee K- Cup Refills - 24 Pack Item: 69071 Estimated delivery date: July 09, 2021	1	\$16.99	\$16.99
	Glad Tie N Toss Forceflex Tall, Blue, 45L, 50 Pack Item: 2964405 Estimated delivery date: July 09, 2021	1	\$14.99	\$14.99
	Item: fee_title Estimated delivery date:	1	\$2.40	\$2.40

GST/HST# XXXXXXXXXX

SUBTOTAL	\$72.34
SHIPPING	\$0.00
GST 5%	\$1.64
	\$2.30
TOTAL	\$76.35

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

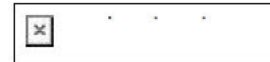
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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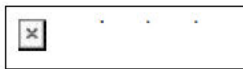
STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Merrifield.MLA, Renee

From: Staples.ca Customer Service <order@staples.ca>
Sent: June 3, 2021 9:46 AM
To: Merrifield.MLA, Renee
Subject: We've received your order!

Follow Up Flag: Follow up
Flag Status: Flagged



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Order Confirmation

Order Number: 12565679
Order Date: June 03, 2021
Company: Kelowna Mission

Hi Renee,
We have successfully received your order. (12565679) We will email you at renee.merrifield.mla@leg.bc.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Renee Merrifield #102 2121 Ethel Street, Kelowna, British Columbia V1Y 2Z6 Canada	Renee Merrifield #102 2121 Ethel Street, Kelowna, British Columbia V1Y 2Z6 Canada	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Van Houtte Vanilla Hazelnut Coffee K-Cup Refills - 24 Pack Item: 69071 Estimated delivery date: June 04, 2021	1	\$16.99	\$16.99
	Van Houtte French Vanilla Coffee K-Cup Pods - 24 Pack Item: 69070	1	\$16.99	\$16.99

Estimated delivery date: June 04, 2021

	GST/HST#	
SUBTOTAL		\$33.98
SHIPPING		\$0.00
GST 5%		
TOTAL		\$33.98

Help Centre

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Merrifield.MLA, Renee

From: Staples.ca Customer Service <order@staples.ca>
Sent: July 12, 2021 1:24 PM
To: Merrifield.MLA, Renee
Subject: We've received your order!

Follow Up Flag: Follow up
Flag Status: Flagged



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 12958478
Order Date: July 12, 2021
Company: Kelowna Mission

Hi Renee,
We have successfully received your order. (12958478) We will email you at renee.merrifield.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Renee Merrifield #102 2121 Ethel Street, Kelowna, British Columbia V1Y 2Z6 Canada	Renee Merrifield 1091 Westpoint Dr, Kelowna, British Columbia V1W 4Z9 Canada	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Banquet Table with Folding Legs, 48", Light Grey Item: 634198 Estimated delivery date: July 13, 2021	1	\$49.99	\$49.99

GST/HST#

SUBTOTAL	\$49.99
SHIPPING	\$0.00
GST 5%	\$2.49
PST 7%	\$3.49
<hr/>	
TOTAL	\$55.99

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
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Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

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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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94869094	31-Aug-2021
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94869094 Bill To [REDACTED] Invoice Date 2021.08.31					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.00 %				3.82	0.19
Total (CAD)				4.01	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Merrifield, Renee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Merrifield, Renee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,347.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,102.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,450.13</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE
#2106

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

June 1, 2021

██████████
██████████@icloud.com

Terms: Payable upon receipt

██████████
West Kelowna, BC
██████████

Description	Quantity	Unit Price	Cost
Communication Services June 1-30	30 days	\$64.52	\$2,000.00
		Total	\$ 2,000.00

Thank you for your business. It is a pleasure to work with you!

First Response Fire Protection Ltd.
 6002 Meldrum Plc
 Peachland BC V0H1X4
 250-769-3883
 info@firstresponsefire.ca
 GST/HST Registration No.:
 [REDACTED]



Invoice 5468

BILL TO

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

DATE
 08-07-2021

PLEASE PAY
\$60.88

DUE DATE
 23-07-2021

ACTIVITY	QTY	RATE	AMOUNT
Fire Extinguisher:AFECI Annual Fire Extinguisher Inspection & Certification (Initial)	1	44.99	44.99
Emergency Lighting:AELC Annual Emergency Light Testing & Certification (Additional)	1	12.99	12.99
Thank you for your business and have a great day!		SUBTOTAL	57.98
		GST @ 5%	2.90
		TOTAL	60.88
TOTAL DUE			\$60.88

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	2.90	57.98

INVOICE
#2107

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

July 1, 2021

[Redacted]
[Redacted]@icloud.com

Terms: Payable upon receipt

[Redacted]
West Kelowna, BC
[Redacted]

Description	Quantity		Cost
Communication Services July 1-31	30 days		\$2,000.00
		Total	\$ 2,000.00

Thank you for your business. It is a pleasure to work with you!



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

INVOICE NO.	822299
DATE	06/30/21

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
Alarm Response Report # 6726729 - 6/25/2021 Alarm Time 08:32 On site: 08:44, Off site: 08:56 total on site time : 00:12 , Alarm Zone Area: Rear door	1.00	Alarm	60.00	60.00

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!

Sub-Total	\$60.00
GST/HST Tax	\$3.00
PST Tax	\$0.00
TOTAL	\$63.00

Zabb Thai Restaurant Pandosy
3009 Pandosy St
Kelowna, BC
Canada, V1Y 1W3
Tel: 778-484-3988
Printed August 4, 2021 at [REDACTED]

August 4, 2021 at [REDACTED] Order #: 19727

Takeout: [REDACTED]
Party Name: [REDACTED]
GST #: [REDACTED]
Note:

CUSTOMER
Tel: [REDACTED]

3 x N1 Pad Thai	\$37.50
C3 Panang Chicken	\$12.50
C1 Green Curry Chicken	\$12.50
<hr/>	
Food Total	\$62.50
<hr/>	
Sub Total	\$62.50
GST	\$3.13
PST	\$0.00
PST Alcohol Tax	\$0.00
<hr/>	
Total	\$65.63

Thank You
Please Come Again!

ZABB RESTAURANT
3009 PANDOSY ST
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/08/04
TIME 3374 [REDACTED]
RECEIPT NUMBER
H84132246-001-932-001-0

PURCHASE
AMOUNT \$65.63
TIP \$9.84
TOTAL

\$75.47

SCOTIABANK VISA
A0000000031010
113153E907E4C005
0000000000-

APPROVED

FF/DT 20
AUTH# 416968 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

INVOICE
#2108

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

August 1, 2021

[Redacted]
[Redacted]@icloud.com

Terms: Payable upon receipt

[Redacted]
West Kelowna, BC
[Redacted]

Description	Quantity		Cost
Communication Services August	31 days		\$2,000.00
		Total	\$ 2,000.00

Thank you for your business. It is a pleasure to work with you!

INVOICE/CERTIFICATE OF DESTRUCTION

This document certifies that 2 BOXES of client records, received on this date of SEPTEMBER 7th, 2021, were destroyed through on-site shredding at the [REDACTED] location.

RENEE MERRIFIELD MLA
Company

[REDACTED]
Okanagan Paper Shredding

Payment: Subtotal \$ 21.00
GST [REDACTED] \$ 1.05
Balance Due \$ 22.05

Invoice
27836

Please send payment to: PO Box 25150
Mission Park PO
Kelowna, BC V1W 3Y7
Ph. (250) 869-7568
service@okanaganshredding.ca

