

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$12.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$327.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



I N V O I C E

Invoice To: Renee Merrifield MLA
2121 Ethel Street
Kelowna B.C. V1Y 2Z6

Invoice Date: Oct 19, 2021

Invoice #: 2021 - Event 016

Payment Due: Oct 31, 2021

Description	Amount
Impact Tomorrow Foundation Gala Event Tickets for November 13, 2021	
1 ticket @ \$300.00 / seat	\$300.00
SUB TOTAL	\$ 300.00
GST	\$ 15.00
TOTAL AMOUNT DUE	\$315.00

Terms: As per invoice details above.

Payment Instructions: Cheque made payable to Impact Tomorrow Foundation
#106, 460 Doyle Ave, Kelowna, B.C. V1Y 0C2

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$4,093.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,685.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,779.78</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



1223 Water Street
Kelowna, BC V1Y 9V1
250-979-0888

Invoice

Invoice No.: PINV000542

Customer:
Name: Renee Merrifield, MLA

Address: #102- 2121 Ethel Street
City: Kelowna, BC V1Y 2Z6

Document Date October 7, 2021
GST #:
Processed By:
Payment Terms: Net 30 days

Qty	Description	Unit Price	Amount
1	Backlit Bowl Sign- Oct 5, 2021- Sept 30, 2022	5,000.00	5,000.00

Subtotal: 5,000.00
 GST: 250.00
Total: \$5,250.00

Year 1 of 3 Year Term

Payment Method

Please make cheques payable to RG Arenas (Kelowna) Ltd



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/21 - 09/30/21		RENEE MERRIFIELD, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
69.65	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
69.65	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	09/30/21	RENEE MERRIFIELD, MLA #102-2121 ETHEL STREET KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
625725			

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5
Telephone: (250) 763-3228
Display Sales: (250) 470-0761
Credit Dept.: (250) 470-0756
Fax: (250) 860-4471

The Daily Courier • The Penticton
Herald • Courier Extra •
Westside Weekly • Herald Extra

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone: (250) 493-4332
Display Sales: (250) 492-4002
Credit Dept.: (250) 470-0756
Fax: (250) 492-2403
(250) 492-2403
(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
09/10		Balance Forward AUG. FIRE FIGHTER THANK YOU			0.00 69.65
		GST - net of adjustments			0.00

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
69.65	0.00	0.00	0.00	0.00	69.65	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
(250) 762-4445 Fax: (250) 762-3866
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
625725	09/01/21 - 09/30/21	[REDACTED]		RENEE MERRIFIELD, MLA



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		09/01/21 - 09/30/21	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34145647	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/21
		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 No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
			BL		
09/16	PUBLICATION: AD CLASS: 34145647	KELOWNA CAPITAL NEWS - News Display Advertising GET INVOLVED MAGAZINE		1	275.00
		PAGE: 0 GetInvol 3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$276.75	18.200 inch		
		Publication Totals: \$276.75			
09/30		BC GST			13.84
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					290.59

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
34145647	09/30/21	\$ 290.59
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.



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
94887991	30-Sep-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	3 EA	2.90 /EA	8.70	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		14.00 %	1.85	
Subtotal				23.75	
GST/HST # [REDACTED] 5.000 %				23.75	1.19
Total (CAD)				24.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Member Name: Merrifield, Renee MLA

Description	Credit
Vendor	Advertising
Amount	\$-110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



MANCHESTER
 signs | printing | graphics
 manchestersp.com

INVOICE

Date	Invoice #
25/10/2021	21-18247

Invoice To
Renee Merrifield MLA Kelowna Mission Constituency

PO #	Terms
	Due on receipt

Qty	Description	Unit Price	Amount
1	Design & Supply Illuminate for Prospera - 140.5" x 36.5" WORKING HARD FOR YOU WO 19316 Ordered by [REDACTED]	258.00	258.00
GST/HST No. [REDACTED]		Sub Total	\$258.00

**More than just
a Sign Shop!**

Sales Tax Summary	
GST@5.0%	12.90
PST (BC) @7.0%	18.06
Total Tax	30.96

TOTAL	\$288.96
--------------	-----------------

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		10/01/21 - 10/31/21	RENEE MERRIFIELD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34161135	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	10/31/21	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			290.59	
10/15	62308	Payment on Account			-290.59	
				BL		
10/14	34161133	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LIVING 55+ PAGE: B 4 55Plus 3 color ePaper		1	89.67	
					0.00	
					1.75	
10/21	34161133	SMALL BUSINESS PAGE: B 2 SmallBus 3 color ePaper		1	89.67	
					0.00	
					1.75	
		Ad Class Totals: \$182.84		16.000 inch		
		Publication Totals: \$182.84				
				BL		
10/13	34161134	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising LIVING 55+ PAGE: A 10 55Plus 3 color ePaper		1	38.67	
					0.00	
					1.75	
10/20	34161134	SMALL BUSINESS PAGE: A 11 SmallBus		1	38.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34161135	10/31/21	\$ 337.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/21 - 10/31/21		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34161135	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$80.84		16.000 inch	
		Publication Totals: \$80.84			
				BL	
10/14	34161135	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising LIVING 55+		1	27.00
		PAGE: A 7 55Plus			
		3 color			0.00
		ePaper			1.75
10/21	34161135	SMALL BUSINESS		1	27.00
		PAGE: A 9 SmallBus			
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$57.50		16.000 inch	
		Publication Totals: \$57.50			
10/31		BC GST			16.06
CURRENT NET AMOUNT DUE					337.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					337.24

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544 Harvey Ave
Kelowna, BC V1Y 6C9
Tel: (250) 861-3627
hello@kelownachamber.org

Invoice
88858

Invoicing Date: 01/01/2022
Member ID: [REDACTED]
Invoice Due: 01/01/2022

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

Description	Qty	Rate	Amount
Non-Profit Membership Investment 01/01/2022 to 12/31/2022	1.00	180.00	180.00
GST [REDACTED] 01/01/2022 to 12/31/2022	1.00	9.00	9.00

Total:	189.00
Amt Paid:	0.00
Balance Due:	189.00



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RENEE MERRIFIELD MLA 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		11/01/21 - 11/30/21	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34176129	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
		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 No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			337.24	
11/09	63032	Payment on Account			-337.24	
				BL		
11/11	34176127	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S-REMEMBRANCE DAY PAGE: B 1 Remembra 3 color ePaper		1	100.00	
					0.00	
					1.75	
11/25	34176127	REDISCOVER RUTLAND PAGE: Z 7 ReDiscvr 3 color ePaper		1	117.50	
					0.00	
					2.62	
		Ad Class Totals: \$221.87		11.320 inch		
		Publication Totals: \$221.87				
				BL		
11/10	34176128	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising MLA'S-REMEMBRANCE DAY PAGE: A 13 Remembra 3 color ePaper		1	60.00	
					0.00	
					1.75	
		Ad Class Totals: \$61.75		8.000 inch		
		Publication Totals: \$61.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34176129	11/30/21	\$ 345.85
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

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- 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
11/01/21 - 11/30/21		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34176129	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
11/11	34176129	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising MLA'S-REMEMBRANCE DAY PAGE: A 9 Remembra 3 color ePaper		1	44.00
		Ad Class Totals: \$45.75		8.000 inch	0.00
		Publication Totals: \$45.75			1.75
11/30		BC GST			16.48
CURRENT NET AMOUNT DUE					345.85
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					345.85

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$529.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$250.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$780.35</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

F7 Member [REDACTED]
2240923 SIMPLY 15X40 18.95 G
1154720 MADE GOODBIT 11.85 G
SUBTOTAL 30.80
TAX 1.54
**** TOTAL [REDACTED] 32.34

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291110-0010019220 H
AUTH #: 71307 2021/09/11 [REDACTED]
Invoice Number: 011922
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 32.42

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 32.42
CHANGE 0.00

G (G)GST 5% 1.54
TOTAL NUMBER OF ITEMS SOLD = 2
[REDACTED] 59 11 214 89

CP#: 89 Name: [REDACTED]

Thank You!
Please Come Again



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

Sales Receipt

Transaction #: 2070961
 Date: 2021-09-29 Time: [REDACTED]
 Cashier: 55 Register #: 3

UPC Code	Description	Amount
624274525047	18 AAA ULTRA POWER BAT	\$4.00
EHF .03	ENVIROMENTAL HANDLING	\$0.54
EHF .03	18 @ \$0.03	
624274543409	SELF ADHESIVE LED LIGH	\$2.00
624274543409	SELF ADHESIVE LED LIGH	\$2.00
624274543409	SELF ADHESIVE LED LIGH	\$2.00
624274543409	SELF ADHESIVE LED LIGH	\$2.00
062823478237	TISSUE PAPER ORANGE	\$1.00
062823478237	TISSUE PAPER ORANGE	\$1.00
PLASBAG	PLASTIC BAG	\$0.05

Sub Total \$14.59
 GST \$0.73
 BC-PST \$1.02
 Total \$16.34

Debit Card Tendered \$16.34
 Change Due \$0.00

Total # of Items Purchased 26

[REDACTED]
 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 GST# [REDACTED]

Sep 29 2021 [REDACTED] Trans# R3-120191

TRANSACTION RECORD

Card:*****[REDACTED]
 A0000002771010 Card Type: DP
 Interac
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 133415
 Sequence # : 001162024
 Merchant ID : 22691428
 Terminal # : RC2269142803
 Date : 09-29-2021
 Time : [REDACTED]

Amount : \$16.34

00 APPROVED - THANK YOU

Retain this copy for your
 records
 *** CUSTOMER COPY ***

**LONDON
DRUGS**

LD WESTBANK 250 768 8504

LOOKING FOR WORK? www.londondrugs.com

HI-CHEW MIX 14.99 G

**** TAX .75 BAL 15.74

VF MasterCard 15.74

XXXXXXXXXXXX [REDACTED]

AUTH: 036093

CHANGE .00

(P)ST .00

(G)ST .75

9/13/21 [REDACTED] 0076 91 0210 62524

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

091321 [REDACTED] 0076 0091 0210

Offers and rewards await!

Download the London Drugs app and

Join LDEXtras at LDEXtras.com



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

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94923769	30-Nov-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for terms and conditions and return this invoice to your agent

Ship To [REDACTED] Invoice # 94923769 Bill To [REDACTED] Invoice Date 2021.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Malted	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000				2.90	0.15
Total CAD				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens' Printing 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.

Dittos Office Services

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

**INVOICE**

BILL TO
 Renee Merrifield MLA

INVOICE 2490
 DATE 07/12/2021
 TERMS Net 30
 DUE DATE 06/01/2022

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
24/11/2021	Design	Design cost for 10 min	GST	10	1.25	12.50
	Print	Post Cards	GST/PST BC	150	0.68	102.00
	Envelopes		GST/PST BC	150	0.24	36.00
	Print	B&W Lazer	GST/PST BC	150	0.09	13.50

SUBTOTAL	164.00
GST @ 5%	8.21
PST (BC) @ 7%	10.61
TOTAL	182.82
BALANCE DUE	\$182.82

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		8.21	164.00
PST (BC) @ 7%		10.61	151.50

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$10,450.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$547.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,997.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 for Basil Cooper Photography Inc.

Basil Cooper Photography Inc.
236 Terrace Hill Place
Kelowna, B.C.
V1V 2T1
(250) 878-9221

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

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Amount</u>
Family Photos	1	\$300.00	\$300.00
		Subtotal	\$300.00
		GST	\$15.00
		PST	\$21.00
		Total	\$336.00

Please make cheques payable to Basil Cooper Photography Inc. and send to above address.

Basil Cooper Photography PST 



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

INVOICE NO.	840231
DATE	09/30/21

CUSTOMER

Renee Marrifield MLA
 102 - 2121 Ethel Street
 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 09/01/2021 - 08/31/2022 Response Maintenance Fee (Sep 2021 - Aug 2022)	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!

Sub-Total	\$75.00
GST/HST Tax	\$3.75
PST Tax	\$0.00
TOTAL	\$78.75



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

Email: info@alarmtel.ca

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

INVOICE

Invoice #: N21-070

Date: Oct 19, 2021

Your Account Information:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Security System Service - August 6 & 8 & September 21, 2021			
	August 6 - Service call to replace main backup battery:	G		80.00
	Part:			
1	Large 12 Volt Battery	GP	30.00	30.00
	August 8 - Service call to adjust main panel charging voltage: No Charge			
	September 21 - Service call to adjust charging voltage, again. It may remain stable from now on but, if not we recommend changing the keypad and processor out: No Charge			
	Subtotal:			110.00
	G - GST 5%			
	GP - GST 5%, PST 7%			
	GST			5.50
	PST			2.10
			Total Amount	117.60

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



False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4
Phone: 250-469-6123

Invoice

Responsible Party

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

Location of Alarm

RENEE MERRIFIELD MLA.
2121 ETHEL ST #102
KELOWNA, BC V1Y 2Z6

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
████████	2021-11-12	1346249			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

1. Online (Visa/Mastercard) : rdco.com
Your Account Number: ██████████
Your Access Code: ██████████ *"0" is always zero*
2. In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC ****please include invoice****