

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$327.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$311.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$639.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Thank you for purchasing a ticket to **Pink Shirt Day Breakfast in a Box Presented by TELUS**

Pink Shirt Day Breakfast in a Box Presented by TELUS

Individual Breakfast Box

\$35.00

Wednesday, February 23rd 2022
7:30 AM PST to 8:30 AM PST

Order #purchase_sSLNYCZR6

Ticketholder: Renee Merrifield

Tuesday, February 1st 2022 [REDACTED] PM UTC

If you have any questions about your purchase please contact [REDACTED]@obgc.ca



Powered By **trellis**



Invoice



Customer No.	Date	Ticket #
	February 23, 2022	T1-127472

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
RENEE MERRIFIELD LIBERAL KELOWNA-MISSION BC Canada

Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100205	Legislative Assembly Coin	12.00	EACH	180.00

Subtotal:	180.00
GST:	9.00
PST:	12.60
Total:	201.60

Tender:	
A/R Charge	201.60
Net tender:	201.60

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Your Account

Your Purchases

Purchase \$75.00

Mar 1, 2022 | Transaction #asbcR2302598

Ticket - Individual \$75.00 + View details

[Download Tickets](#)

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Thank you to our sponsors for their support. [Click here to read some inspiring stories about why B.C. businesses and community leaders choose to support the Alzheimer Society of B.C.](#)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$10,779.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,008.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,788.05</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

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 - MLA
Attention: [REDACTED]
101 - 330 Highway 33 West
Kelowna, BC V1X 1X9

Send Payment To:

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

Property	CIGV-FM		
Invoice #	471836-1	Order #	471836
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Merrifield, Renee - MLA		
Product	Holiday Greetings 2021		
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	12/20/21	12/26/21	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> 12/20/21 12/26/21 MTWTFSS 20 \$31.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CIGV	M	12/20/21	2:20 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
1	CIGV	M	12/20/21	3:42 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
15	CIGV	M	12/20/21	5:18 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
17	CIGV	Tu	12/21/21	10:43 AM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
3	CIGV	Tu	12/21/21	3:23 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
4	CIGV	Tu	12/21/21	7:18 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
19	CIGV	W	12/22/21	12:20 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
6	CIGV	W	12/22/21	1:23 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
5	CIGV	W	12/22/21	1:45 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
8	CIGV	Th	12/23/21	11:41 AM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
7	CIGV	Th	12/23/21	7:42 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
10	CIGV	F	12/24/21	9:47 AM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
20	CIGV	F	12/24/21	5:42 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
9	CIGV	F	12/24/21	6:40 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
12	CIGV	Sa	12/25/21	7:19 AM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
18	CIGV	Sa	12/25/21	8:20 AM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
11	CIGV	Sa	12/25/21	11:22 AM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
16	CIGV	Su	12/26/21	9:20 AM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
14	CIGV	Su	12/26/21	8:31 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
13	CIGV	Su	12/26/21	8:49 PM	Broad Rotator	5:30 AM-9:00 PM	:30	ReneeMerri fi el d XmasGreet	\$31.00	NM
2	12/20/21	12/26/21	Broad Rotator	M-Su 530a-Midnight	MTWTFSS	:30	8	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 8 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIGV	W	12/22/21	11:21 PM	Broad Rotator	M-Su 530a-Midnight	:30	ReneeMerri fi el d XmasGreet	\$0.00	NM
4	CIGV	Th	12/23/21	10:21 PM	Broad Rotator	M-Su 530a-Midnight	:30	ReneeMerri fi el d XmasGreet	\$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 # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

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

Invoice #	471836-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Merrifield, Renee - MLA		
Product	Holiday Greetings 2021		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/20/21	12/26/21	Broad Rotator	M-Su 530a-Midnigh	MTWTFSS	:30	8	\$0.00	NM	
Spots:										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CIGV	F	12/24/21	9:40 PM	Broad Rotator	M-Su 530a-Midnigh	:30	ReneeMerrifield XmasGreet	\$0.00	NM
6	CIGV	Sa	12/25/21	11:45 PM	Broad Rotator	M-Su 530a-Midnigh	:30	ReneeMerrifield XmasGreet	\$0.00	NM
8	CIGV	Su	12/26/21	9:46 PM	Broad Rotator	M-Su 530a-Midnigh	:30	ReneeMerrifield XmasGreet	\$0.00	NM
7	CIGV	Su	12/26/21	10:25 PM	Broad Rotator	M-Su 530a-Midnigh	:30	ReneeMerrifield XmasGreet	\$0.00	NM
2	CIGV	Su	12/26/21	10:46 PM	Broad Rotator	M-Su 530a-Midnigh	:30	ReneeMerrifield XmasGreet	\$0.00	NM
1	CIGV	Su	12/26/21	11:20 PM	Broad Rotator	M-Su 530a-Midnigh	:30	ReneeMerrifield XmasGreet	\$0.00	NM

Total Spots 28

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$620.00
	BC - GST # [REDACTED]	5.0%	\$31.00
		Amount Due	\$651.00
		Invoice Balance as of 12/29/21 9:39:34 AM PT	\$651.00

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 # [REDACTED] QST # [REDACTED]
 Amounts shown are in Canadian dollars.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/21 - 11/30/21		RENEE MERRIFIELD	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
105.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
105.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	<p align="center">ADVERTISING INVOICE and STATEMENT</p> <p align="center">PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
1	11/30/21	RENEE MERRIFIELD 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
629665			

The Daily Courier

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone: (250) 763-3228

Fax: (250) 860-4471

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

Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Credit Dept.: (250) 470-0756

The Pentiction Herald

101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone: (250) 493-4332

Fax: (250) 492-2403

Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	34908403	Balance Forward			0.00
11/10	34908403	WWS REMEMBRANCE DAY	3 X 70.0	1	100.00
11/10	34908403	WESTSIDE 3 COLOR-RET		1	0.00
GST - net of adjustments					5.00

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				UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS		
105.00	0.00	0.00	0.00	0.00	105.00

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
629665	11/01/21 - 11/30/21	[REDACTED]		RENEE MERRIFIELD

INVOICE



Move 101.5 Kelowna
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<https://www.iheartradio.ca/move/ke>

Billing Address:

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

Send Payment To:

Move 101.5 Kelowna
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1710524-1	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

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

Advertiser	Product	Estimate Number
RENEE MERRIFIELD MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710524	

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	12/15/21	12/29/21	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10	\$30.00	NM																																																																																																																																																																																																																																														
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</tr> <tr> <td>6</td> <td>CILK</td> <td>Sa</td> <td>12/18/21</td> <td>11:44 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Renee Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CILK</td> <td>Su</td> <td>12/19/21</td> <td>9:17 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Renee Xmas Greeting</td> <td>\$30.00</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>12/20/21</td> <td>12/26/21</td> <td>MTWTFSS</td> <td>10</td> <td>\$30.00</td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> 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Total Spots 16

Payment Terms 30 Days

	<u>Total</u>	\$480.00
	5.0%	\$24.00
	<u>Invoice Total</u>	\$504.00
<u>Invoice Balance as of 12/28/21 1:45:23 PM GMT-08</u>		\$504.00

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
1710526-1	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

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

Advertiser	Product	Estimate Number
RENEE MERRIFIELD MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710526	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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11	CKFR	M	12/20/21	10:57 AM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
12	CKFR	Tu	12/21/21	5:18 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
13	CKFR	W	12/22/21	9:59 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
14	CKFR	Th	12/23/21	11:18 AM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
20	CKFR	Th	12/23/21	1:49 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
15	CKFR	F	12/24/21	9:50 AM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
16	CKFR	Sa	12/25/21	9:28 AM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
18	CKFR	Sa	12/25/21	7:28 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
17	CKFR	Su	12/26/21	1:22 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							
19	CKFR	Su	12/26/21	9:47 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM																																																																																																																																																																																																																																																							

Total Spots 16

Payment Terms 30 Days

	<u>Total</u>	\$288.00
	5.0%	\$14.40
	<u>Invoice Total</u>	\$302.40
<u>Invoice Balance as of 12/28/21 1:45:17 PM GMT-08</u>		\$302.40



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/21 - 12/31/21		RENEE MERRIFIELD, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
181.98	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
181.98	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	12/31/21	RENEE MERRIFIELD, MLA #102-2121 ETHEL STREET KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
630167			

The Daily Courier

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone: (250) 763-3228

Fax: (250) 860-4471

Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Credit Dept.: (250) 470-0756

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

Fax: (250) 492-2403

Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
12/24	34257705	KDC COUNTER ATTACK	1 X 568.0	1	86.66
12/24	34257705	KDC 3 COLORS -RETAIL		1	0.00
12/31	34257905	KDC COUNTER ATTACK	1 X 568.0	1	86.66
12/31	34257905	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					8.66

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	
181.98	0.00	0.00	0.00	0.00	181.98	

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

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

www.kelownadailycourier.ca

www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
630167	12/01/21 - 12/31/21	[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		12/01/21 - 12/31/21	RENEE MERRIFIELD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34191622	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/21	
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			345.85	
12/13	63917	Payment on Account			-345.85	
				BL		
12/09	34191620	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE PAGE: A 23 DrivSafe 3 color ePaper		1	65.00	
					0.00	
					1.75	
12/16	34191620	ARRIVE ALIVE PAGE: A 21 DrivSafe 3 color ePaper		1	65.00	
					0.00	
					1.75	
12/23	34191620	ARRIVE ALIVE PAGE: B 17 DrivSafe 3 color ePaper		1	65.00	
					0.00	
					1.75	
12/23	34191620	MLA'S GREETINGS PAGE: B 3 Greeting 3 color ePaper		1	100.00	
					0.00	
					1.75	
12/30	34191620	ARRIVE ALIVE PAGE: A 16 DrivSafe 3 color		1	65.00	
					0.00	
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
34191622	12/31/21	\$ 731.80
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34191622	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			1.75	
		Ad Class Totals: \$368.75		9.000 inch		
		Publication Totals: \$368.75				
				BL		
12/08	34191621	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE		1	31.67	
		PAGE: A 19 DrivSafe 3 color			0.00	
12/15	34191621	ePaper ARRIVE ALIVE		1	31.67	
		PAGE: A 17 DrivSafe 3 color			0.00	
12/22	34191621	ePaper ARRIVE ALIVE		1	31.67	
		PAGE: A 14 DrivSafe 3 color			0.00	
12/22	34191621	ePaper MLA'S GREETINGS		1	60.00	
		PAGE: B 1 Greeting 3 color			0.00	
12/29	34191621	ePaper ARRIVE ALIVE		1	31.67	
		PAGE: A 13 DrivSafe 3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$195.43		9.000 inch		
		Publication Totals: \$195.43				
				BL		
12/09	34191622	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising ARRIVE ALIVE		1	20.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34191622	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 10 DrivSafe 3 color			0.00
		ePaper			1.75
12/16	34191622	ARRIVE ALIVE		1	20.00
		PAGE: A 2 DrivSafe 3 color			0.00
		ePaper			1.75
12/23	34191622	ARRIVE ALIVE		1	20.00
		PAGE: A 12 DrivSafe 3 color			0.00
		ePaper			1.75
12/23	34191622	MLA'S GREETINGS		1	44.00
		PAGE: A 9 Greeting 3 color			0.00
		ePaper			1.75
12/30	34191622	ARRIVE ALIVE		1	20.00
		PAGE: A 10 DrivSafe 3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$132.75		9.000 inch	
		Publication Totals: \$132.75			
12/31		BC GST			34.87
CURRENT NET AMOUNT DUE					731.80
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					731.80

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.

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
1710526-2	01/30/22	January 2022	12/27/21 - 12/29/21	CAD

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

Advertiser	Product	Estimate Number
RENEE MERRIFIELD MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710526	

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	12/15/21	12/29/21	Mo-Su Full Rot	5a-1a	MTWTFSS	:30	10	\$18.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/27/21	01/02/22	MTW----	4	\$18.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
21	CKFR	M	12/27/21	6:07 AM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM
24	CKFR	Tu	12/28/21	10:57 AM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM
22	CKFR	Tu	12/28/21	9:25 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM
23	CKFR	W	12/29/21	1:46 PM	Mo-Su Full Rot	5a-1a	:30	Renee Xmas Greeting	\$18.00	NM

Total Spots **4**

Payment Terms 30 Days

	<u>Total</u>	\$72.00
	5.0%	\$3.60
	<u>Invoice Total</u>	\$75.60
	<u>Invoice Balance as of 1/31/22 12:28:58 PM GMT-08</u>	\$75.60

INVOICE



Move 101.5 Kelowna
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<https://www.iheartradio.ca/move/ke>

Billing Address:

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

Send Payment To:

Move 101.5 Kelowna
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1710524-2	01/30/22	January 2022	12/27/21 - 12/29/21	CAD

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

Advertiser	Product	Estimate Number
RENEE MERRIFIELD MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710524	

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	12/15/21	12/29/21	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10	\$30.00	NM																																																																											
<table border="0" style="width:100%"> <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>12/27/21</td> <td>01/02/22</td> <td>MTW----</td> <td>4</td> <td>\$30.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>21</td> <td>CILK</td> <td>M</td> <td>12/27/21</td> <td>10:45 PM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Renee Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CILK</td> <td>Tu</td> <td>12/28/21</td> <td>6:44 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Renee Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CILK</td> <td>Tu</td> <td>12/28/21</td> <td>4:14 PM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Renee Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CILK</td> <td>W</td> <td>12/29/21</td> <td>10:15 PM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Renee Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/27/21	01/02/22	MTW----	4	\$30.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	21	CILK	M	12/27/21	10:45 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Xmas Greeting	\$30.00	NM	22	CILK	Tu	12/28/21	6:44 AM	Mo-Su Full Rotation	5a-1a	:30	Renee Xmas Greeting	\$30.00	NM	24	CILK	Tu	12/28/21	4:14 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Xmas Greeting	\$30.00	NM	23	CILK	W	12/29/21	10:15 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Xmas Greeting	\$30.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																															
	12/27/21	01/02/22	MTW----	4	\$30.00																																																																															
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24	CILK	Tu	12/28/21	4:14 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Xmas Greeting	\$30.00	NM																																																																										
23	CILK	W	12/29/21	10:15 PM	Mo-Su Full Rotation	5a-1a	:30	Renee Xmas Greeting	\$30.00	NM																																																																										

Total Spots **4**

Payment Terms 30 Days

<u>Total</u>	\$120.00
[REDACTED] 5.0%	\$6.00
<u>Invoice Total</u>	\$126.00
<u>Invoice Balance as of 1/31/22 12:28:53 PM GMT-08</u>	\$126.00

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 14, 2022
Invoice #: INV127796629
Payment Terms: Due Upon Receipt
Due Date: Jan 14, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Renee Merrifield

Zoom GST/HST Number: [REDACTED]

Sold To Address: #101 2121 Ethel Street,
Kelowna, British Columbia V1Y 2Z6
Canada

Purchase Order Number:

Customer VAT/Tax Number:

renee.merrifield.mla@leg.bc.ca

Bill To Address: #101 2121 Ethel Street,
Kelowna, British Columbia V1Y 2Z6
Canada

[Zoom W-9](#)

renee.merrifield.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 14, 2022-Jan 13, 2023	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00



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		02/01/22 - 02/28/22	RENEE MERRIFIELD MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34218057	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/22			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	0.00	
02/17	PUBLICATION: AD CLASS: 34218057	KELOWNA CAPITAL NEWS - News Display Advertising PINK SHIRT DAY PAGE: A 11 PinkShrt 3 color ePaper Ad Class Totals: \$101.42 Publication Totals: \$101.42		1 1.000 inch	99.67 5.07	
02/28		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.49						106.49

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34218057	02/28/22	\$ 106.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RENEE MERRIFIELD MLA	

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

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- 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Merrifield, Renee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$780.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$800.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,580.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



1564 (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06700010483 COCA-COLA FRIDGE
GPHRJ
\$5.59 ea or 2/\$10.00
1 @ \$5.59 ea 5.59
BEV. RECYCLING FEE HRJ 0.12
DEPOSIT 1 1.20

06900001611 PEPSI DIET CUBE
GPHRJ
\$7.97 lit 4, \$9.49 ea
1 @ \$7.97 ea 7.97
BEV. RECYCLING FEE HRJ 0.24
DEPOSIT 1 2.40

41-HOME

05870363059 LH FAUX GRASS
GPHRJ 13.99

(2)87516000130 OMNI CLEAR PLT
GPHRJ 2 @ \$14.99 29.98

(12)87516002852 URBIN M CLEAR
GPHRJ 12 @ \$5.59 67.08

(2)87516018895 OMNI BOX BULK PL.
GPHRJ 2 @ \$11.99 23.98

SUBTOTAL 152.55

G-BST 5% 148.95 @ 5.000% 7.45

P-PST 7% 148.95 @ 7.000% 10.43

TOTAL 170.43

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

GLOBAL PAYMENTS MERCHANT # 4688461

Superstore

2280 Baron Road

Kelowna BC

STORE 01564 REG 0

SLIP # 776200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Checking

CARD # ***** [REDACTED] EXP **/**

Interac

REF # AUTH # ISO/ACI RESP

934001001019 594712 00 001

AID: A0000002771010

TSI E800 TVR 0280008000

DATE TIME AMOUNT

01/05/2022 [REDACTED] \$ 170.43 CAD

VERIFIED BY PIN

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 #: 1 01/05/2022 [REDACTED] TRANS #: 43
OPERATOR #: 2970 Float: 001

052-2481-8	NM 24'11" CRD, 1 \$	21.99
6X061-1859-6	@ \$ 4.990 ea.	
	CMD LG PIC HNG \$	29.94
061-0403-6	MED PIC HANG ST \$	8.49
	SUBTOTAL \$	60.42
	GST 5% \$	3.02
	PST 7% \$	4.23
	T O T A L \$	67.67
	M/C TEND \$	67.67

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]
CHIP CARD
2022/01/05 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 016782
A0000000041010
MasterCard
0000008001

C1 APPROVED - THANK YOU C27
NO SIGNATURE TRANSACTION
IMPORTANT

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 Victoria BC V8W 9V7
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 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
94941538	31-Dec-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom section for your records and return the bottom section with your payment

Shipped To [REDACTED] Invoice # 94941538 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	94 EA	0.92 /EA	86.48	G
7777000300	Fats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				89.38	
GST/HST # [REDACTED] 5.000				89.38	4.47
Total CAD				93.85	

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



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 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
94961501	31-Jan-2022
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

ShipTo	[REDACTED]	Invoice #	94961501	Bill To	[REDACTED]	Invoice Date	2022.01.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G		
Subtotal				2.85			
GST/HST # [REDACTED] 5.000 %				2.85	0.14		
Total (CAD)				2.99			

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: February 9, 2022 2:34 PM
To: Merrifield.MLA, Renee
Subject: We've received your order!



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

Order Confirmation

Order Number: 14970831
Order Date: February 09, 2022
Company: Kelowna Mission

Hi Renee,
We have successfully received your order. (14970831) 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

Renee Merrifield
#102 2121 Ethel Street,
Kelowna, British Columbia
V1Y 2Z6
Canada

BILLING ADDRESS

Renee Merrifield
#102 2121 Ethel Street,
Kelowna, British Columbia
V1Y 2Z6
Canada

METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Van Houtte Vanilla Hazelnut Coffee K-Cup Refills - 24 Pack Item: 69071 Estimated delivery date: February 11, 2022	1	\$16.99	\$16.99
	Cottonelle Clean Care 24=48 Double Roll Toilet Paper, 24 Pack Item: 2641173 Estimated delivery date: February 11, 2022	1	\$15.00	\$15.00

	Nestle Pure Life Natural Flat Spring Water - 500ml - 35 Pack Item: 744976 Estimated delivery date: February 11, 2022	1	\$7.19	\$7.19
	Tetley Super Green Tea Boost Berry Box - 25 Pack Item: 2977213 Estimated delivery date: February 11, 2022	1	\$5.19	\$5.19
	Higgins & Burke Peppermint Herbal Tea - 20 Pack Item: 972653 Estimated delivery date: February 11, 2022	1	\$4.19	\$4.19
	SpongeTowel Ultra Choose A Size Paper Towels, 6 Pack Item: 919634 Estimated delivery date: February 11, 2022	1	\$8.97	\$8.97
	Keurig ACC 3Months Brewer Maintenance Kit Item: 2993683 Estimated delivery date: February 11, 2022	1	\$20.49	\$20.49
	Item: fee_title Estimated delivery date:	1	\$3.50	\$3.50

GST/HST# XXXXXXXXXX

SUBTOTAL	\$81.52
SHIPPING	\$0.00
GST 5%	\$2.63
	\$3.70
TOTAL	\$87.90

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

Merrifield.MLA, Renee

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 10, 2022 11:48 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: 14671943
Order Date: January 10, 2022
Company: Kelowna Mission

Hi Renee,
We have successfully received your order. (14671943) 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

Renee Merrifield
#102 2121 Ethel Street,
Kelowna, British Columbia
V1Y 2Z6
Canada

BILLING ADDRESS

Renee Merrifield
#102 2121 Ethel Street,
Kelowna, British Columbia
V1Y 2Z6
Canada
2507123620

METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Umbra Stream Wall-Mount Paper Towel Holder Item: 2097825 Estimated delivery date: January 13, 2022 - January 17, 2022	1	\$23.79	\$23.79

	Timothy's Breakfast Blend K-Cup Pods - 30 Pack Item: 272222 Estimated delivery date: January 11, 2022	1	\$17.49	\$17.49
	Van Houtte French Vanilla Coffee K-Cup Pods - 24 Pack Item: 69070 Estimated delivery date: January 11, 2022	1	\$16.99	\$16.99

GST/HST# XXXXXXXXXX

SUBTOTAL	\$58.27
SHIPPING	\$0.00
GST 5%	\$1.18
PST 7%	\$1.66
TOTAL	\$61.13

Help Centre

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Head Office

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Richmond Hill ON L4B 4W3

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 Victoria BC V8W 9V7
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 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
94978252	28-Feb-2022
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
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				5.83	
GST/HST # [REDACTED] 5.000 %				5.83	0.29
Total (CAD)				6.12	

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.

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 #:4 01/11/2022 [REDACTED] TRANS #:215
OPERATOR #: 2962 Float: 001

042-9807-8 OSKAR ANGLE BRO \$ 11.99
068-1212-0 2X3' FRAMEWORK \$ 24.99

SUBTOTAL \$ 36.98
GST 5% \$ 1.85
PST 7% \$ 2.59
T O T A L \$ 41.42

DEBIT CARD #:***** [REDACTED]
CHIP CARD

Approval #: 00 739663 001
DEBIT TEND \$ 41.42
CHANGE \$ 0.00

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download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #612
101-3550 CARRINGTON RD.
WESTBANK, BC
GST# [REDACTED]

OPERATOR: 2962 REG #:4 TRANS #:215

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 41.42

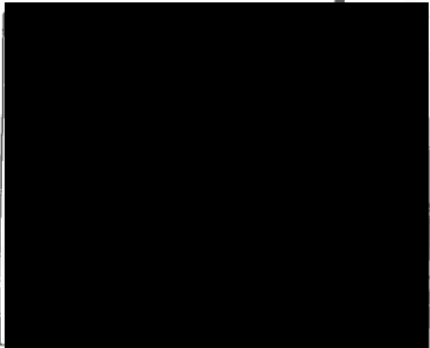
CARD NUMBER: ***** [REDACTED]
CHIP CARD
2022/01/11 [REDACTED]
REFERENCE: P1222478 0010013750 H

AUTHORIZATION: 739663
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Walmart 



STORE 1093
2170 LOUIE DRIVE
WESTBANK, BC
V4T 3E5

250-768-2417

ST# 01093 DP# 003028 TE# 04 TR# 00393
2X3 MAT 006629611471 \$22.97 E
SUBTOTAL \$22.97
GST 5.0000% \$1.15
PST 7.0000% \$1.61
TOTAL \$25.73
DEBIT TEND \$25.73
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
25.73

ACCOUNT # **** * [REDACTED] RF C
RRN # 001001979
AUTH # 429365
TERMINAL ID WHTKP009524
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC CE1013E3619AF6AE
*NO SIGNATURE REQUIRED

01/08/22 [REDACTED]

ITEMS SOLD 1

TC# 9255 5019 1119 5904 7381



THANK YOU FOR SHOPPING WITH US
01/08/22 [REDACTED]

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

5L Member [REDACTED]
1440148 KEYBOARD 11 229.99 GP
EQU FEE ADS 0.35 GP
1350176 APPLE PENCIL 164.99 GP
SUBTOTAL 395.33
TAX 47.44
**** TOTAL [REDACTED] 442.77

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66334662-0010014210 C
AUTH #: 479J 2022/03/06 [REDACTED]
Invoice Number: 008421
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$442.77

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 442.77
CHANGE 0.00

H (P)PST 7% 27.67
G (G)GST 5% 19.77

TOTAL NUMBER OF ITEMS SOLD = 2

2022/03/06 [REDACTED] 1578 8 73 84

[REDACTED]
22157800800732203061133

OP#: 84 Name: [REDACTED]

Thank You!

Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:1578 Trm:8 Trn:73 OP:84

Items Sold: 2

5L 2022/03/06 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$10,997.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,060.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,057.57</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

2022-02-19

[Redacted]
[Redacted]@icloud.com

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

[Redacted]
West Kelowna, BC
[Redacted]

Invoice Number: 2202
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - Feb 2022	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Total	\$2,000.00

Thank you for your business!

INVOICE

2022-03-09

[Redacted]
[Redacted]@icloud.com

Attention to: Renee Merrifield MLA
Address: 102-2121 Ethel St
Kelowna, BC V1Y 2Z6

[Redacted]
West Kelowna, BC
[Redacted]

Invoice Number: 2203
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - Mar 2022	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Total	\$2,000.00

Thank you for your business!

6:20

◀ Safari



← **Bamboo Chopsticks Downtown Help**

Order complete

Bamboo Chopsticks Downtown • Today at [REDACTED]



Your Dasher



Order Details

3x 2 Color Combo **CA\$45.00**
BBQ Chicken, Vermicelli

Subtotal	\$45.00
Delivery Fee	\$2.99
Service Fee ⓘ	\$4.95
Tax ⓘ	\$2.65
Dasher Tip	\$4.50
Total including tip	\$60.09
Total Charged	\$60.09

Address

2121 Ethel St, Kelowna, BC V1Y 2Z6, Canada