

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$875.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,201.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,077.02</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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
-
-
-



RCSS - 1564 (2280 BARON KELOWNA BC V1X 7W3)
 ((250) 717-2536)
 Big on Fresh, Low on Price

43-APPAREL
 (2)88858036914 SW TEE
 GPMRJ
 2 @ \$10.00 20.00
SUBTOTAL 20.00
 G=GST 5% 20.00 @ 5.000% 1.00
 P=PST 7% 20.00 @ 7.000% 1.40
TOTAL 22.40

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

GLOBAL PAYMENTS MERCHANT # 4688461
 Superstore
 2280 Baron Road
 Kelowna BC
 STORE 01564 REG 54
 SLIP # 54600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 MasterCard
 REF # AUTH # ISO/ACI RESP
 039001001032 042974 00 001
 AID: A0000000041010
 TSI E800 TVR 0000001000
 DATE TIME AMOUNT
 06/29/2022 \$ 22.40 CAD

VERIFIED BY PIN

APPROVED

DOLLAR TREE #40152
1455 HARVEY AVE
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/07/01
TIME 4502 [REDACTED]
RECEIPT NUMBER
H84083575-001-001-058-0

PURCHASE
TOTAL
\$10.08

Visa CREDIT
A0000000031010
6CA63D4345E3F0B1
0000000000-

APPROVED
AUTH# 034221 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
RED PLASTIC TRIFLE CONTAINER	1	1.50	1.50T
RED PLASTIC TRIFLE CONTAINER	1	1.50	1.50T
RED PLASTIC TRIFLE CONTAINER	1	1.50	1.50T
PATRIOTIC FLOWER LEI MAPLE	1	1.50	1.50T
PATRIOTIC FLOWER LEI MAPLE	1	1.50	1.50T
DRAWSTRING SOLID POLY BAG	1	1.50	1.50T
Sub Total		\$9.00	
GST		\$0.45	
PST		\$0.63	
Total		\$10.08	
Visa		\$10.08	

www.DollarTreeCanada.com

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

2823 40152 04 041 74338 7/01/22 [REDACTED]
Sales Associate: [REDACTED]

CONSTANTLY OPEN
DELTA VANCOUVER F&B
550 WEST HASTINGS STREET
VANCOUVER, BC. N6B1L6
6046898188

SALE

Server #: 000137
MID: 6079809
TID: 004
Batch #: 167001
06/16/22
APPR CODE: 040526
VISA

REF#: 00000008
RRN: 00000008
Proximity
/

AMOUNT \$56.21
TIP \$11.24
TOTAL \$67.45

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI
CUSTOMER COPY

STOCK & SUPPLY

DELTA VANCOUVER SUITES
550 WEST HASTINGS STREET
VANCOUVER, BC V6B 1L6
604-689-8188

222454

CHK 4696 TBL 1/1
GST 2
16 Jun'22

- 1 SUITE BURGER 22.00
- FRIES
- 1 CAULI FRITTER 23.00
- 1 PEPSI 4.00
- 1 DIET PEPSI 4.00

Subtotal: \$53.00
GST TAX \$2.65
PST RETAIL TAX \$0.56

12:56 PM
TOTAL DUE: \$56.21

GRATUITY _____

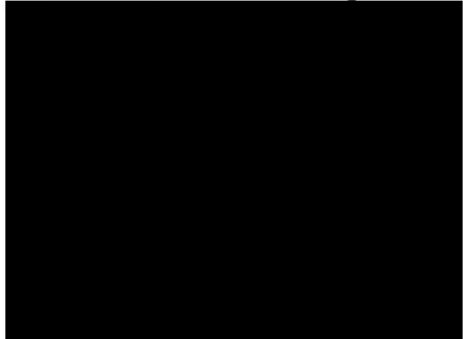
TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____
GST# _____ PST# _____

Walmart *



STORE 3042
1555 BANKS ROAD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042	OP# 009052	TE# 52	TR# 08557	
591 DT PEPSI	006900001983			\$2.27
BC CRF	007874251700			\$0.02
BC BEV DEP	007874251692			\$0.10
SUNGLASSES	077302130440			\$9.97
LDS GR TEE	068621675387			\$10.00
CD SS TEE	082172957910			\$11.97
TANK TOP	082172960363			\$12.97

				SUBTOTAL
				\$47.30
				GST 6.0000%
				\$2.36
				PST 7.0000%
				\$3.30

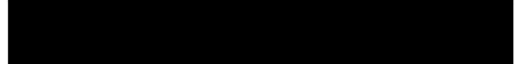
				TOTAL
				\$52.96
				VISA TEND
				\$52.96

VISA CREDIT **** *RF 0
 APPROVAL # 010176
 REF # 001001671
 TRANS ID - 382181852333761
 AID A0000000031010
 TC AC0E06E9E035808
 TERMINAL # WMTK008040
 *NO SIGNATURE REQUIRED

06/30/22

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 7



THANK YOU FOR SHOPPING WITH US
06/30/22

CUSTOMER COPY



PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-851-1512
Welcome #

21-GROCERY

05730098385	CS FREEZE POPS	GR	12.99
05839165231	LANTIC OF BS	R	2.99
06038307808	SPRING WATER	GR	1.89
	BEV. RECYCLING FEE	R	0.04
	DEPOSIT 1		0.10
06620000042	CH EXTRACTS	R	3.99

22-DAIRY

06555101250 EC WHLE EGGS ORG R 4.99

27-PRODUCE

06038300159	PC BASIL 80G	R	3.99
(2)06148300400	FM MANGO RED 3	R	
2 @ \$5.99			11.98
4043	LIME	R	
	\$3.09 ea or 5/\$4.00 KB		
5 @ \$4.00			4.00

33-BAKERY INSTORE

06038300764 VAF-IF Y PK MUFF R 6.49

SUBTOTAL 53.45

G-EST 56 14.92 @ 5.000 0.75

TOTAL 54.20

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

GLOBAL PAYMENTS MERCHANT # 7531503
 YIG Kelowna Gordon
 1835 Gordon Dr
 Kelowna BC
 STORE 01816 REG 3
 SLIP # 271100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # ISO/ACI RESP
 239001001093 669052 00 001
 AID: A0000002771010010000002
 TSI 2900 TVR 8080038000
 DATE TIME AMOUNT
 07/12/2022 [REDACTED] \$ 54.20 CAD

APPROVED

DEBIT FND 54.20

PC Optima Points Redeemed 0
 Closing Balance [REDACTED]

You could have earned at least \$40
 PC Optima points
 PC Financial MasterCard P. This account.
 Learn more at pcfina.com

SS # [REDACTED]
 [REDACTED]



PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-851-1512
Welcome #

21-GROCERY

86000296460 BAG ICE 10 LB R
\$4.00 ea or 3/\$10.00 KB
2 @ \$4.00 ea 8.00

27-PRODUCE

4032 WMELOW RED SDL S R 8.99

33-BAKERY INSTORE

2513560 OAT RAISIN COOK R 6.99

2703790 LRG ASRTD DANISH GR 5.99

ARCP: 50.00% (\$5.99) -3.00

41-HOME

06738470035 BATHROOM CLIP GPR 6.99

SUBTOTAL 33.96

G-GST 5% 9.96 @ 5.000% 0.50

P-PST 7% 6.99 @ 7.000% 0.49

TOTAL 34.95

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

GLOBAL PAYMENTS MERCHANT # 7531503
YIG Kelowna Gordon
1835 Gordon Dr
Kelowna BC
STORE 01816 REG 3

SLIP # 295500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEBIT

CHRG ***** [REDACTED] EXP **/**

Info

REF # AUTH # [REDACTED] RESP

24 01816 500311 [REDACTED]

AI 000003277 0100 0002

TSI [REDACTED] TUR 0080

DATE TIME [REDACTED]

07/10 [REDACTED] 34.95 CAD

APPROVED

DEBIT TND 34.95

***** Your Savings Today *****

Total Savings 3.00

PC Optimum

Points Redeemed

Closing Balance [REDACTED]

You could have earned at least 340
PC Optimum points with a
PC Financial MasterCard or PC Money Account.
Learn more at pcfinancial.ca

***** (K)***** (**) *****

[REDACTED]



CHECK # 139871 DATE 8/08/22
NAME MLA TIME [REDACTED]

-- NAME TAB : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BUFFET	150.00
3 L BOBNDUG	75.00
3 L MILLER	75.00
3 L CARMELLA	75.00
3 L THE BOSS	75.00
3 L LUIGI	75.00
5 DIET PEPSI	17.50
21 VIRGIN CEASAR	78.75
1 TONIC	3.50
2 SODA	7.00
1 WATER	0.00
2 GINGER ALE	7.00
2 7 UP	7.00
2 PEPSI	7.00
1 POP REFILL	0.00

SUBTOTAL	652.75
SODA TAX	3.44
GST	32.65

TOTAL DUE 688.84

OF GUESTS 4

It's been a slice!
Follow us
@Dunnenzies
For all Music, Events and Ticket Sales
Dunnenzies Pizza
4638 Lakeshore rd
Kelowna BC V1W 1X5
(236) 420-5722

GST # [REDACTED]

PIZZA & POLITICS

TRANSACTION RECORD
DUNNENZIES PIZZA CO. INC. 4.0
4638 LAKESHORE ROAD
KELOWNA BC

Purchase

Aug 08,2022 [REDACTED]
VISA ***** [REDACTED]
TID: V4218073 Entry: Chip (C)
Sequence: 130 004
Auth#: 068868 Response: 01-027
Batch: 130 Clerk: 7881

Amount	\$ 688.84
Tip	\$ 137.77

Total \$ 826.61

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

FEZZIWIG'S
2365 GORDON DR UNIT 101
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/08/09
TIME 5367 [REDACTED]
RECEIPT NUMBER
H82035282-001-750-002-0

PURCHASE
TOTAL

\$16.80

INTERAC
A0000002771010
E05EBB7498867E8F
8080008000-

APPROVED
AUTH# 438048 00-001
THANK YOU

CARDHOLDER COPY

FEZZIWIGS GUISACHAN
101-2365 GORDON DR
KELOWNA - BC
1-250-861-1888

REG 08-09-2022 [REDACTED]
C01 000009
CT 1

CHECK No. 000001

1 BK-BK-SPEC1	\$5.00
4 BK-BK-SPEC1	\$11.80
TL	\$16.80
DEBIT	\$16.80

Tonics Pub
1654 Ellis St
Kelowna, B.C.
www.tonicspub.ca

Table #1
Trans #: 1252076 Serv: [REDACTED]
8/17/2022 [REDACTED] # Cust: 1

Quan	Descript	Cost
[REDACTED]	[REDACTED]	[REDACTED]
1	WINGS	\$9.00
1	SRIRACHA CAULI BITES	\$11.00

* 20.00 Net Total: [REDACTED]
1.00 GST [REDACTED]
PST LQ [REDACTED]

* 21.00 TOTAL: [REDACTED]
Amount Due: [REDACTED]

Tip \$ 2.88
PLEASE PAY YOUR SERVER
* 28.88

Thank you for choosing
TONICS
See you again
soon

GST# [REDACTED]

Int

TRANSACTION RECORD
TONICS PUB & GRILL
1654 ELLIS STREET
KELOWNA BC

Purchase

CONSTRUCTIVE

Aug 17, 2022
VISA ***** [REDACTED]
TID: V4886508 Entry: Tap EMV (H)
Sequence: 001 964
Auth#: 027745 Response: 01-027
Batch: 001 Clerk: 518

Amount [REDACTED]
Tip [REDACTED]

Total [REDACTED]

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

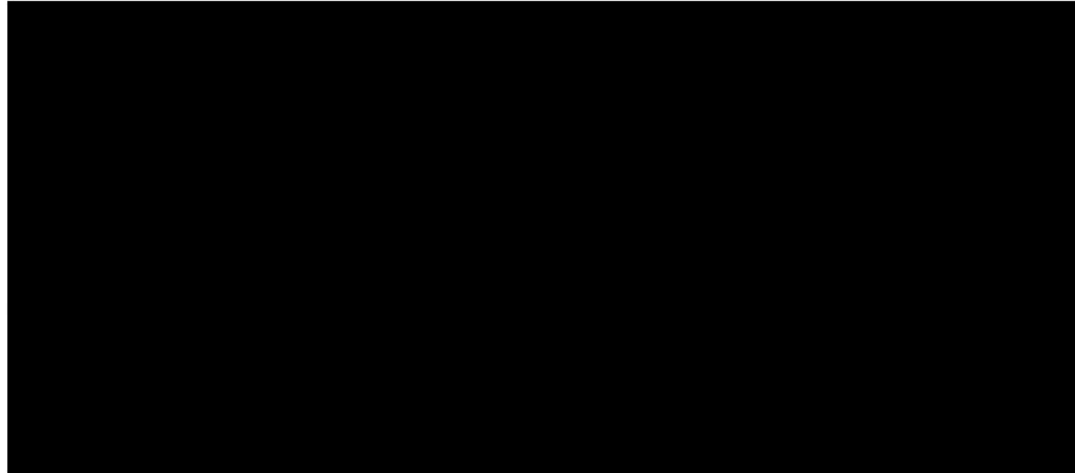
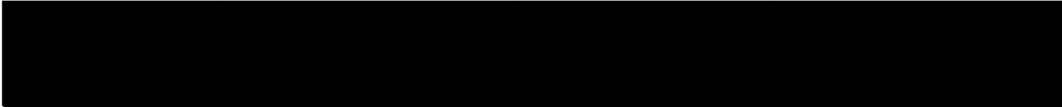
Important: Retain this copy for your record

Cardholder copy

- For: Jody Cleland -

- 1x **Bangkok Salad** (Chef Designed Salads) \$18.38
 - Full Salad
 - Prawn

- 1x **Bowl No. 1** (Chef Designed Whole Bowls / Wraps) \$18.38
 - Grilled Chicken



Subtotal	36.76	
Taxes	1.84	
Delivery Fee		\$0.00
Service Fee		\$0.00

Total Charged *38.60*

Get Order Help



Invoice

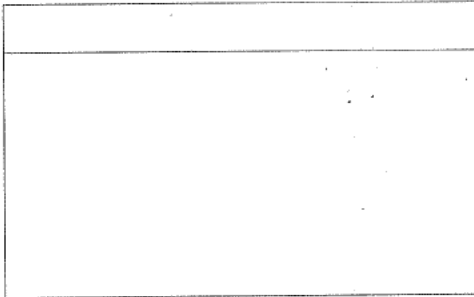


Customer No.	Date	Ticket #
[REDACTED]	August 12, 2022	T1-132673

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 #: [REDACTED] Ship date: [REDACTED]
 Sls rep: [REDACTED] Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	14.40	EACH	43.20

Subtotal:	43.20
GST:	2.16
PST:	3.02
Total:	48.38

Tender:	
A/R Charge	48.38
Net tender:	48.38

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$269.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,761.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,030.88</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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



439 Banks Road
Kelowna, BC V1X 6A2

PROSIGN

a div. of T.D. Professional Signs Ltd.
439 Banks Road
Kelowna, BC V1X 6A2
Ph: (250) 763-1954
FAX: (250) 763-2796
Email: signs@prosignbc.com
Web: http://www.prosignbc.com



Invoice #: 27522

Order Created: 2022-06-16 12:12:07PM

Sale Date: 2022-06-28 12:11:02PM

PO #: [REDACTED]

Sale Date: 2022-06-28 [REDACTED]

Account No.: [REDACTED]

Billed To: MLA Kelowna - Mission
Contact: Renee Merrifield
Address: #102-2121 Ethel St.
Kelowna, BC V1Y 2Z6

Email: N/A
Office Phone: (250) 712-3620

Created Date: 2022-06-16 [REDACTED]
Salesperson: House Account
Email: signs@prosignbc.com
Office Phone: (250) 763-1954
Office Fax: (250) 763-2796

Description: CHANGE TEXT replace [REDACTED]

		Quantity	Unit Price	Subtotal
1	Product: Vinyl RTA Lettering Description: "Ready To Apply" vinyl lettering <ul style="list-style-type: none">● 3.5 in White SC-900-101-O High Performance Avery Vinyl RTA Lettering.● "RENEE MERRIFIELD" using Font.● Notes:● Artwork Filename:● Artwork Format:	1.00	\$22.80	\$22.80
2	Product: Vinyl Application Description: Vinyl application. <ul style="list-style-type: none">● Description: Vinyl application.	1.00	\$21.26	\$21.26

Notes [REDACTED]

Payments for Order

Date	Method	Tracking Number	Amount
6/28/2022	MasterCard	013291	49.35

Order Subtotal:	\$44.06
GST:	\$2.21
PST:	\$3.08
Total Taxes:	\$5.29
Total:	\$49.35
Total Payments:	\$49.35
Order Balance:	\$0.00

Payment Terms: Payment in full is due at our office 15 days from Invoice Date.
Goods remain the property of Prosign until the balance is paid in full.
Thank you for your business!



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		06/01/22 - 06/30/22	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34277252	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			130.85	
06/13	68746	Payment on Account			-130.85	
				BL		
06/23	34277250	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PAY IT FORWARD		1	100.00	
		PAGE: W 1 Wrap 3 color			0.00	
		ePaper			1.75	
06/23	34277250	GRAD 2022		1	113.33	
		PAGE: A 11 Grad 3 color			0.00	
		ePaper			1.75	
06/30	34277250	CANADA DAY 2022		1	113.34	
		PAGE: A 14 Canada 3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$331.92		21.320 inch		
		Publication Totals: \$331.92				
				BL		
06/22	34277251	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising PAY IT FORWARD		1	34.67	
		PAGE: W 1 Wrap				
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
34277252	06/30/22	\$ 649.51
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 / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34277252	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/22	34277251	3 color GRAD 2022 PAGE: A 13 Grad 3 color		1	0.00 63.33 0.00
06/29	34277251	ePaper CANADA DAY 2022 PAGE: A 14 Canada 3 color		1	1.75 63.34 0.00
		ePaper			1.75
		Ad Class Totals: \$164.84		21.320 inch	
		Publication Totals: \$164.84			
				BL	
06/23	34277252	PUBLICATION: AD CLASS: WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising PAY IT FOWARD PAGE: W 1 Wrap 3 color		1	18.33 0.00
06/23	34277252	GRAD 2022 PAGE: A 7 Grad 3 color		1	50.00 0.00
06/30	34277252	ePaper CANADA DAY 2022 PAGE: A 8 Canada 3 color		1	1.75 50.00 0.00
		ePaper			1.75
		Ad Class Totals: \$121.83		16.500 inch	
		Publication Totals: \$121.83			
06/30		BC GST			30.92
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					649.51
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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.

Dittos Office Services

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

**SALES RECEIPT**

BILL TO
 Renee Merrifield MLA

SALES 3154
 DATE 12/07/2022

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/07/2022	Print	Metal A-frame replacement	GST/PST BC	2	34.05	68.10

SUBTOTAL	CO paid:	68.10
GST @ 5%		3.41
PST (BC) @ 7%		4.77
TOTAL		76.28
AMOUNT RECEIVED		76.28
BALANCE DUE		\$0.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		3.41	68.10
PST (BC) @ 7%		4.77	68.10

Dittos Office Services

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



INVOICE

BILL TO
Kelowna-Mission MLA

SHIP TO
Kelowna-Mission MLA

INVOICE 3286
DATE 19/08/2022
TERMS Net 30
DUE DATE 18/09/2022

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
16/08/2022	Promotional Products Imprinted Full Colour Pens	GST/PST BC	250	2.09	522.50
SUBTOTAL					522.50
GST @ 5%					26.13
PST (BC) @ 7%					36.58
TOTAL					585.21
BALANCE DUE					\$585.21

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	26.13	522.50
PST (BC) @ 7%	36.58	522.50



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		08/01/22 - 08/31/22	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34303903	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			0.00	
			BL			
08/25	PUBLICATION: AD CLASS: 34303903	KELOWNA CAPITAL NEWS - News Display Advertising YLW FEATURE PAGE: Z 24 Airport 3 color ePaper		1	150.00	
		Ad Class Totals: \$151.75	4.200 inch		0.00	
		Publication Totals: \$151.75			1.75	
08/31		BC GST			7.59	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
159.34						159.34

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
34303903	08/31/22	\$ 159.34
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.



1223 Water Street
Kelowna, BC V1Y 9V1
Email:accounting@gslnet
work.ca

Invoice

Invoice No.: PINV000938

Customer:
Name: Renee Merrifield, MLA

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

Document Date October 1, 2022
GST #:
Processed By:
Payment Terms: Net 30 days

Qty	Description	Unit Price	Amount
1	Backlit- Oct 1, 2022- Sept 30, 2023	5,000.00	5,000.00
		Subtotal:	5,000.00
		GST:	250.00
		Total:	\$5,250.00

Year 2 of 3 Year Term

Payment Method:

Please make cheques payable to RG Arenas (Kelowna) Ltd
Any payments made by credit card are subject to an additional 3.5% CC Fee
We also accept EFT/Bank Wires

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$570.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,002.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,572.95</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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)
-
-
-
-



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05500020180	STARBUCKS KCUP	NRJ	30.99
05980074960	NSTL KITKAT JUNI	GHRJ	
	\$2.29 ea or 2/\$4.00		
	1 @ \$2.29 ea		2.29
06215139717	VAN HAZELNUT	NRJ	18.99
06563318514	NV SLT CML CHO	GHRJ	10.99
06563345204	MTS AST FRT VEG	GHRJ	
	\$2.99 Int 4, \$3.49 ea		
	2 @ \$2.99 ea		5.98
06900001428	PEPSI COLA DIET		
	GPHRJ		
	\$5.99 ea or 3/\$14.58		
	1 @ \$5.99 ea		5.99
	BEV. RECYCLING FEE	NRJ	0.12
	DEPOSIT 1		1.20

41-HOME

(2)9	PLASTIC BAGS		
	GPHRJ		
	2 @ \$0.05		0.10
SUBTOTAL			76.65
G=GST 5%	25.47 @ 5.000%		1.27
P=PST 7%	6.21 @ 7.000%		0.43

TOTAL 78.35

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

GLOBAL PAYMENTS MERCHANT # 4688461

Superstore
2280 Baron Road
Kelowna BC

STORE 01564 REG 5
SLIP # 279100

RETAIN THIS COPY FOR YOUR RECORDS

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

MasterCard
REF # AUTH # ISO/ACI RESP
006001001068 076820 00 001

AID: A0000000041010
TSI E800 TUR 0000001000
DATE TIME AMOUNT
06/28/2022 [REDACTED] \$ 78.35 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

DOLLARAMA

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

CANADA BALLOONS	667888303137	2.00	FP
CANADA BALLOONS	667888303137	2.00	FP
CUTOUT DECO.	667888432936	2.50	FP
CANADA BANNER	667888099733	1.25	FP
CANADA BANNER	667888099733	1.25	FP
PLAST.BAG SMALL	1066	0.08	FP

SUBTOTAL		\$9.08
GST 5%		\$0.45
PST 7%		\$0.64
TOTAL		\$10.17
MASTERCARD		\$10.17

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/06/29 [REDACTED]
REFERENCE #: 66336287 0010011540 C
AUTHOR. #: 004108
INVOICE NUMBER: 8177

MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-29 [REDACTED]
000937 02 343969

8177

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
95053977	30-Jun-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 # 95053977 Bill T [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(May/22)-Letters Mailed	12 EA	0.95 /EA	11.40	G
Subtotal				11.40	
GST/HST #	[REDACTED]	5.000 %		11.40	0.57
Total (CAD)				11.97	

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.

Solar Light Jars and Art

Sales Receipt

Date: July 6, 2022
Receipt # No. 1111

Sold To Renee Merrifield
MLA - Kelowna Mission Constituency
2121 Ethel Street, Ste. 102
Kelowna, BC V1Y 2Z6
250-712-3620

Payment Method	Check No.	Job
Visa		

Qty	Item #	Description	Unit Price	Discount	Line Total
1		A Little Crown and Thieves 24" x 36'	\$209		\$209

Total Discount		
Subtotal		\$209.00
Sales Tax PST		\$14.63
Total		\$223.63

Solar Light Jars and Art

Sales Receipt

Date: June 25, 2022
Receipt # No. 1111

Sold To Renee Merrifield
MLA - Kelowna Mission Constituency
2121 Ethel Street, Ste. 102
Kelowna, BC V1Y 2Z6
250-712-3620

Payment Method	Check No.	Job
Visa		

Qty	Item #	Description	Unit Price	Discount	Line Total
1		Greata Greeting 24" x 36'	\$209		\$209
1		Blue Vineyard 20" x 30"	\$169		\$169
1		Summerhill 16" x 20"	\$109		\$109

Total Discount		
	Subtotal	\$487.00
	Sales Tax PST	\$34.09
	Total	\$521.09



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
95070100	31-Jul-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 #	95070100	Bill To	[REDACTED]	Invoice Date	2022.07.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G		
Subtotal						8.94	
GST/HST # [REDACTED]				5.000 %	8.94	0.45	
Total (CAD)						9.39	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.

WINNERS

KELOWNA
1876 COOPER ROAD UNIT#172
V1Y 9N6 KELOWNA BC
250-860-0267

GST NO. [REDACTED] #07043

REGULAR SALE

82 - HOUSEWARES	804283	\$9.99 GP
82 - HOUSEWARES	804283	\$9.99 GP
Subtotal		\$19.98
BC GST 5.000%		\$1.00
BC PST 7.000%		\$1.40
Total		\$22.38

VISA \$22.38

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

Trans# 109182

Card #: ***** [REDACTED]

Card Entry:TAP CHIP Account:VISA

Trans:PURCHASE Amount:\$22.38

Auth #:464469 Sequence #:000030

Term ID: 003

Date:22/08/26 Time: [REDACTED]

Approved

Application Label: SCOTIABANK VISA

TVR: 0000000000

AID: A0000000031010

TC: 814D12271D51C1CB

Change \$0.00

Receipt ID:90275039182192303



RCSS - 1564 (2290 BARON KELOWNA BC V1X 7W3)

((250) 717-2536)

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05500020258	STARBUCKS KCUP	MRJ	30.99
06132848214	PJREX BT DR		
	GPMRJ		10.99
06132873002	PPR TOWELS		
	GPMRJ		6.99
06215139717	VAN HAZELNUT	MRJ	19.99
06518800547	DECAF COFFEE PDS	MRJ	13.89
60502197667	SUGAR TWIN	MRJ	3.99
76211108043	STARBUCKS K CUP	MRJ	
	\$10.99 Int 4, \$12.49 ea		
	1 @ \$10.99 ea		10.99
SUBTOTAL			97.82
	G=GST 5%	17.98 @ 5.000%	0.90
	P=PST 7%	17.98 @ 7.000%	1.26
TOTAL			99.98

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

GLOBAL PAYMENTS MERCHANT # 4688461

Superstore
2280 Baron Road
Kelowna BC

STORE 01564 REG 4
SLIP # 61100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

SCOTIABANK VISA

REF # AUTH # ISO/ACT RESP

0050J1001040 466805 00 001

AID: A0000000031010

TFQ: 32A04000

DATE TIME AMOUNT

03/25/2022 [REDACTED] \$ 99.98 CAD

APPROVED

No Signature Required

CREDIT TN 99.98

PC Optimum

Points Redeemed

Closing Balance

99156404081120220826113820

You could have earned at least 930

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING - RCSS - 1564

MANAGER NAME: [REDACTED]

2/22/08/26

212

04 0811

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES STORE: 01564

CODE: 082622 113804 811 01564

Marshalls

KELOWNA
2310 BARON ROAD
V1X 7W3 KELOWNA BC
250-763-1064

GST [REDACTED] #07043

REGULAR SALE

87 - HOME ACCENTS 125444 \$14.99 GP

Subtotal \$14.99

BC GST 5.000% \$0.75

BC PST 7.000% \$1.05

Total \$16.79

VISA \$16.79

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

Trans# 103446

Card #: *****[REDACTED]

Card Entry:TAP CHIP Account:VISA

Trans:PURCHASE Amount:\$16.79

Auth #:490298 Sequence #:000005

Term ID: 005

Date:22/08/26 Time:[REDACTED]

Approved

Application Label: SCOTIA BANK VISA

TVR: 0000000000

AID: A0000000031010 -

TC: 0F78F8CD4A30C2F7

Change \$0.00

Receipt ID:90736053446192303



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
95086325	31-Aug-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	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				7.86	
GST/HST # [REDACTED] 5.000 %				7.86	0.39
Total (CAD)				8.25	

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$12,000.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$233.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,233.72</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 261206 DATE 5/25/22
NAME 73 TIME [REDACTED]

-- BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 COWBOY BLK CKN	20.00
2 DRAGON TOFU BOWL	42.00
1 \$add wok veg	3.25
1 TIKI TUNA POKE	23.00
1 COFFEE: REG	4.25
1 COKE	4.25
1 DIET COKE	4.25
1 JUICE W/SODA	4.75

SUBTOTAL	105.75
S. Bev Tax	0.60
GST	5.29

TOTAL DUE 111.64

	0.01
ROUNDED TOTAL	111.65

OF GUESTS 4

Browns Socialhouse Harvey
#100-1544 Harvey Ave, Kelowna
Ph:236-420-2292
brownssocialhouse.com
GST # [REDACTED]

Social Hour available daily
3-6pm & 9pm-Close

Browns Socialhouse
100 1544 Harvey Avenue
Kelowna BC V1Y 6G2
236-420-2292

** TRANSACTION RECORD **
Tran. #: 291
Lookup #: 00291458313397
RVC: BAR Table #:73
Check #: 261206
Group #: 1
Employee #: 9
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$111.64
Tip \$22.33
=====

TOTAL CAD\$133.97

Reference #:
66325480 0013160060 H
FF/DT: 20
Auth. #: 076409
BSH29CS11/W66325480 005
05/25/2022 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

First Response Fire
Protection Ltd.
6002 Meldrum Plc
Peachland BC V0H1X4
+1 2507693883
info@firstresponsefire.ca
GST/HST Registration No.:
[REDACTED]



Invoice 7564

BILL TO

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

DATE
07-07-2022

PLEASE PAY
\$99.75

DUE DATE
22-07-2022

ACTIVITY	QTY	RATE	AMOUNT
General:SC95 Annual Inspection & Testing - Up to 5 Extinguishers and/or Emergency Lights	1	95.00	95.00
Thank you for your business and have a great day!		SUBTOTAL	95.00
		GST @ 5%	4.75
		TOTAL	99.75
		TOTAL DUE	\$99.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.75	95.00