

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Boulton, Amelia

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Boulton, Amelia

Expense Category: **Communications and Advertising**

	<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>\$3,000.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,000.00</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, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

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, 2024** to **Dec. 31, 2024**

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

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 05, 2024	T1-157936

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:
 Amelia Boulton
 Conservative Party
 Penticton- Summerland
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal: 25.00
GST: 1.25
PST: 1.75
Total: 28.00

Tender:
 A/R Charge 28.00
Net tender: 28.00

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



Social Media

Customer

Amelia Boulton
Amelia Boulton, MLA
Amelia.boulton.mla@leg.bc.ca
[REDACTED]

Invoice Details

PDF created December 19, 2024
\$3,000.00

Payment

Due December 23, 2024
\$3,000.00

Items	Quantity	Price	Amount
Social Media <i>Monthly Social Media Posting with content creation. Up to 5 posts/week. Billed quarterly. Next invoice: March 9, 2025.</i>	3	\$1,000.00	\$3,000.00

Subtotal \$3,000.00

Total Due \$3,000.00

Pay online

To pay your invoice go to [https://squareup.com/\[REDACTED\]](https://squareup.com/[REDACTED])
Or open the camera on your mobile device and place the QR code in the camera's view.

Bill To

Amelia Boulton MLA Penticton-Peachland
 Legislature of British Columbia
 ATTN: [REDACTED]
 Constituency Office MLA Penticton Summerland
 210-300 Riverside Dr
 Penticton, BC V2A 9C9

Advertiser

Amelia Boulton MLA Penticton-Peachland
 Brand Name: Amelia Boulton MLA Penticton-Peachland
 Account No: [REDACTED]
 Constituency Office MLA Penticton Summerland
 210-300 Riverside Dr
 Penticton, BC V2A 9C9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 611.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 582.10
Ordered By		Tax Amount: GST	\$ 29.10
Campaign Number	140054	Payments Applied	\$ 0.00
Description	Town Hall Feb 5, 2025	Payment Due Amount	\$ 611.20
Marketing Campaign			
Sales Rep	SUM.Erin Ballance-Tilley		

Comments

If you are on automatic payment, your total amount due will be charged on February 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI249298
 Invoice Date: 31 Jan 2025
 Payment Due: \$ 611.20

REMIT TO:

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

BILL TO:

Amelia Boulton MLA Penticton-Peachland
 Legislature of British Columbia
 Constituency Office MLA Penticton Summerland
 210-300 Riverside Dr
 Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your Invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navlgahub.com/Portal/Client/BPM/login.aspx>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Boulton, Amelia

Expense Category: Office Supplies

	<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>\$21.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21.33</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, 2024 to Sep. 30, 2024**

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

STAPLES CANADA
Penticton
102 Warren Ave.E.
Penticton, BC V2A 8X3
250-770-2990

SALE 00012 002 012 20860
0117 11/28/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1593079

1	COIL BOOK:1SUB 140PG		
	43100055532		3.29B
1	COILNOTE BK		
	65800132245		3.59B
2	COIL NOTE BOOK		
	65800661912	1.59	3.18B
1	PIN 3X5 5PK LINED YE		
	21200707360		13.99B
	Staples Coupon No.: 69197		-5.00
	SubTotal		19.05
	GST 5.00%		0.95
	PST 7.00%		1.33
	Total		21.33

TRANSACTION RECORD

***** [REDACTED] \$21.33
Visa [REDACTED] H Purchase
Authorization Number 054830
0010018120 20860 66278626
11/28/24 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and

STAPLES CANADA
 Penticton
 102 Warren Ave.E.
 Penticton, BC V2A 8X3
 250-770-2990

SALE 00011 001 011 23355
 0117 01/10/25

1435833

2	[REDACTED]	[REDACTED]
1	Z-GRIP RT BLUE MED 1 45888222922	7.69B
1	4SSH 1TOUCH PUNCH 718103396271	69.99B
1	RECYCLE FEE BC 1662698	0.75B
1	PIF 5PK/100 RBYGP MI 21200590160	5.49B
1	PIN SS 3X3 3PK SUPER 51125005890	3.99B
1	Chalk Board Eraser 34138207604	5.99B
1	ENDURAGLDE 4PK UF ba 64474599668	7.99B
1	AAG ERY25WM 6X9 GREY 38576280069	42.99B
1	BEL 24W WALL CHG+LIG 745883793686	36.99B
1	TIM HORTONS KCUP 3 N 63209112745	23.99N
1	OST BRY25 17X22 LARG 38576297036	10.99B
2	COIL BOOK:1SUB 90P 65800130401	3.99 7.98B
1	*FILE FOLDERS 718103099073	23.99B
1	OB 1 BLK STANDARD 718103221313	11.19B
1	OB 1.5 WHT STANDAR 718103221344	12.19B
1	36x48 Dry Erase 64474157967	180.99B
1	OB FSC PAPER CASE 718103125710	94.99B

8220=\$1,008.75
 3481=\$611.08

SubTotal

GST 5.00%
 PST 7.00%

Total

TRANSACTION RECORD

 Mastercard C
 Authorization Number
 0010010740 23355

Purchase
 002449
 66270625

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Boulton, Amelia

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>
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Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

