

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** McCall, Macklin

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,187.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,187.07</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
- 
- 
-

# REAL CANADIAN SUPERSTORE

RCSS #1552 - 3020 LOUIE DRIVE  
WESTBANK BC - 250-707-7000  
Big on Fresh, Low on Price

Welcome #

21-BROCERY				
06311110341	ROGERS SUGAR	HRJ	3.27	
79452200369	RRSE ORA PKO TEA	HRJ	3.99	
22-DAIRY				
06870010046	DAIR COFFEE CRM	RQ	3.52	
28-SALAD BAR				
2318000	LG.FRUIT PLATTER	HRJ	20.00	
<b>SUBTOTAL</b>				<b>30.78</b>
<b>TOTAL</b>				<b>30.78</b>

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DataTime: 24/12/16  
Ref. #: 125500  
Auth #: 05480J

CAD\$ 30.78

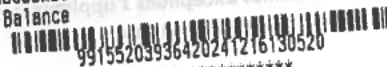
MASTERCARD  
A0000000041010 0000008001

00 APPROVED - THANK YOU  
Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
PC Optimun  
Points Redeemed  
Closing Balance

30.78



\*\*\*\*\*  
GST # 12223-5922 RT0001

YOUR STORE MANAGER: 212 03 9364  
2024/12/16  
Tell us how we did today! Visit  
storeonline.ca or call 1-800-531-2928

Ful

# DOLLARAMA

700-2330 Highway 97 South  
Westbank BC V4T 2P3  
GST 863624433

XMAS-RIBBON	667888214310	2.25 FP
SUBTOTAL		\$2.25
GST 5%		\$0.11
PST 7%		\$0.16
<b>TOTAL</b>		<b>\$2.52</b>
<b>MASTERCARD</b>		<b>\$2.52</b>
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 2.52

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/13  
REFERENCE #: 66336447 0010011850 H  
AUTHOR #: 00249J  
INVOICE NUMBER: 4925  
MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-13

001021 01

4925

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



TIM HORTONS #3119

**\$55.94**

Shows up on statement as TIM HORTONS #3119 #5814

### Transaction Details

From Account

TD FIRST CLASS TRAVEL VISA INFINITE CARD.... 

Transaction Date

Dec 17, 2024

Posted on

Dec 17, 2024

Location

WESTBANK BC CA

### Related Services

[Dispute this transaction](#)

# DOLLARAMA

700-2330 Highway 97 South  
Westbank BC V4T 2P3  
GST 863624433

XMAS-EXT. CORD	667888395156	4.75 FP
XMAS-EXT. CORD	667888395156	4.75 FP
SMALL ECO BAG	1062	2.00 FP
SS TONGS	667888012053	1.25 FP
SS TONGS	667888012053	1.25 FP
SS TONGS	667888012053	1.25 FP
SS TONGS	667888012053	1.25 FP
SS TONGS	667888012053	1.25 FP
XMAS-NAPKINS	667888452903	1.50 FP
XMAS-NAPKINS	667888452903	1.50 FP
XMAS-NAPKINS	667888452903	1.50 FP
XMAS-RIBBON	667888214310	2.25 FP
SUBTOTAL		\$24.50
GST 5%		\$1.23
PST 7%		\$1.72
<b>TOTAL</b>		<b>\$27.45</b>

**MASTERCARD**  
TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 27.45

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/12  
REFERENCE #: 66336447 0010018850 H  
AUTHOR. #: 02178J  
INVOICE NUMBER: 3683  
MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-12  
001021 01 3683  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

Your Dollar Store W/ More 106  
23-2475 Dobbin Road  
West Kelowna, BC V4T 2E9  
778-754-2880

**Sales Receipt**

Transaction #: 648524  
Date: 12/12/2024 Time: [REDACTED]  
Cashier: [REDACTED] Register #: 1

UPC Code	Description	Amount
839748031751	XMAS GIFT WRAP	\$7.00

=====  
Sub Total \$7.00  
GST \$0.35  
BC-PST \$0.49  
Total \$7.84

MASTERCARD Credit Card Tendered \$7.84  
Change Due \$0.00

Total # of Items Purchased 1



ALL SEASONAL SALES FINAL.  
EVERYDAY ITEMS EXCHANGE OR  
CASH REFUNDS WITHIN 7 DAYS  
WITH ORIGINAL RECEIPT.  
REFUND OVER \$20 REQUIRES  
MANAGER APPROVAL. PLEASE  
CALL AHEAD. GST#898697826

CO Open House



RCS #1552 - 3020 LOUIE DRIVE  
VESTBANK BC - 250-707-7000  
Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)06036367566	PC 100% CRAN	MRJ	
2 @ \$4.29			8.58
RECYCLING FEE			
28\$0.05			0.10
DEPOSIT 1			
28\$0.10			0.20
(4)06210000157	CD GINGER ALE	PMRJ	
RECYCLING FEE			
48\$0.05			0.20
DEPOSIT 1			
48\$0.10			0.40
\$1.50 Int 2,	\$2.79 ea		
2 @ \$1.50 ea			3.00
2 @ \$2.79 ea			5.58

06620000473	ALMOND EXTRACT	MRJ	4.29
74343401694	LDI CHR CRSL	MRJ	24.99

25-NATURAL FOODS

04260863005	LEIID FRT JCE PPL	MRJ	12.99
RECYCLING FEE			0.15
DEPOSIT 1			0.10

27-PRODUCE

03120090005	CRANBERRIES	MRJ	2.49
(5)4048	LIME	MRJ	
5 @ \$0.99			4.95

41-HOME

(2)24632	PHY STAMP EARN	Q	
2 @ \$0.00			0.00

49-OTHER

41000005693	FRIE LINDT	MJ	-24.99
<b>SUBTOTAL</b>			<b>43.03</b>
P=PST 7%	8.78 @ 7.00%		0.61

**TOTAL 43.64**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 43.64  
 Card Type: CREDIT  
 Card Number: \*\*\*\* \*  
 DateTime: 24/12/15  
 Ref #: 131034  
 Auth #: 09603J

PC Mastercard  
 A000000041010 0000108001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 43.64  
 \*\*\*\*\* Your Savings Today \*\*\*\*\*  
 Store Coupon Savings: (1) 24.99  
 Total Savings 24.99  
 PC Optimum  
 Points Redeemed  
 Closing Balance



99155209499320241215131324

\*\*\*\*\*  
GST # 12223-5922 RT0001

YOUR STORE MANAGER: [REDACTED]  
 2024/12/15 241 09 4993 13:13



Two Donkeys Bakery Ltd.  
 #8, 2030 Matrix Cres  
 Kelowna BC V1V 0G5  
 +12508591783  
 info@twodonkeysbakery.ca



Invoice 3027

<b>BILL TO</b> [REDACTED] MLA Macklin McCall 102-3731 Old Okanagan Hwy West Kelowna BC V4T0G7	<b>SHIP TO</b> MLA Macklin McCall 102-3731 Old Okanagan Hwy West Kelowna BC V4T0G7	<b>DATE</b> 19/12/2024	<b>PLEASE PAY</b> \$202.50	<b>DUE DATE</b> 19/12/2024
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**SHIP DATE** 16/12/2024      **SHIP VIA** In Person      **SALES REP** [REDACTED]

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Catering Services</b>	Mixed Dessert Platter (Regular & GF Options)	Exempt	45	4.50	202.50

Thank you! We appreciate your business.

<b>SUBTOTAL</b>	202.50
<b>SALES TAX @ 0%</b>	0.00
<b>TOTAL</b>	202.50

**TOTAL DUE** **\$202.50**

THANK YOU.

**TAX SUMMARY**

	RATE	TAX	NET
Sales Tax @ 0%		0.00	202.50

Please pay your invoice by  
 \*e-transfer to info@twodonkeysbakery.ca  
 \*online on our website twodonkeysbakery.ca by using the "pay online" button on the top right corner  
 \*credit card by calling our accounting office at 250.869.7327  
 \*cheque

Include your invoice number.



# McCall.MLA, Macklin

**From:** BC Natural Resources Forum <no-reply@conexsys.com>  
**Sent:** December 2, 2024 [REDACTED]  
**To:** McCall.MLA, Macklin  
**Cc:** McCall, Macklin  
**Subject:** CONFIRMATION: 22nd Annual BC Natural Resources Forum

**Categories:** In Calendar - Confirmed

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



## REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **22nd Annual BC Natural Resources Forum**.  
We look forward to seeing you January 14 - 16, 2025 online  
and in person at the Prince George Conference and Civic Centre.

### Confirmation Details:

Macklin McCall  
BC Legislative Assembly  
West Kelowna, British Columbia  
Canada  
Delegate

Invoice: 3070658  
Date: 2024-11-27  
GST #844080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals) - Sponsor/VIP	1	\$539.00	\$539.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
		Discount:	\$0.00
		Subtotal:	\$668.00
		GST:	\$33.40
		Total Due:	\$701.40
		Total Paid:	\$701.40
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/2/2024 [REDACTED]	Approved	MasterCard	\$701.40	[REDACTED] #### #### [REDACTED]	BCNRF251733182711308 12612-0_465

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

**Please retain this email in order to make any changes to your registration prior to the event.**

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

**EVENT INFORMATION**

Thank you for registering for the 22nd Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 14 – 16, 2025! Below are details for accessing the event both in person and virtually.

**In-Person Venue**

**Location:**

Prince George Conference and Civic Centre  
808 Canada Games Way  
Prince George, BC V2L 5L1

**Virtual Event Information**

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 7, 2025**. Should you register after January 7, please allow 24 hours for your registration to sync before you will receive your login details.

**Location:** Virtual Event Platform (Whoova)

The event will be broadcast by a professional production team through Whoova which will allow attendees to login to the platform prior to the event and network before and after the event starts.

Please visit the Conference [website](#) for updates to the program and speakers and stay connected with the conference online through [LinkedIn](#) and [Twitter](#).

If you any questions regarding registration, please reach out to the 2025 Forum Team at [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com)

**TICKET INFORMATION**

**<pRefund Policy:**

Prior to and including December 16, 2024, any cancellation will be charged a \$75 processing fee. There will be no refunds for cancelled registrations after December 16, 2024. Substitutions will be allowed. Any stop-payments will be subject to a \$75 processing fee.

**Photography Policy:**

As a registered participant of the BC Natural Resources Forum, you agree that the conference or authorized third parties may photograph or record your likeness, image, name, voice, and/ or words, and may publish or distribute your likeness, image, name, voice, and/ or words for promotional and educational purposes in various forms of media, including but not limited to websites, presentations, and marketing materials.

**Code of Conduct:**

By registering for the 2025 BC Natural Resources Forum, you agree to the [Terms and Conditions](#) and [Code of Conduct](#).

**Privacy Policy:**

C3 Alliance Corp. is the sole owner of the information collected on the Conexsys Event Registration website. Personal information will not be shared with any other information. We do not sell, share or rent this information to third parties or partners; unless clearly indicated. The importance of security for all personally identifiable information associated with our customers is of utmost concern to us. The site has security measures in place to protect against the loss, misuse, and alteration of the information under our control.

</p

Proudly Hosted By:



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## McCall.MLA, Macklin

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**From:** Greater Westside Board of Trade [REDACTED]  
**Sent:** December 3, 2024 [REDACTED]  
**To:** McCall.MLA, Macklin  
**Subject:** Receipt for your event payment

You don't often get email from gwboardoftrade@membershipworks.org. [Learn why this is important](#)



### Payment Receipt

Your payment for **Mingle & Jingle Holiday Lunch** has been successfully processed, thank you!

Payment Date: Dec 3, 2024

Payment Total: \$105.00

Payment Method: card 1004

[www.gwboardoftrade.com](http://www.gwboardoftrade.com)

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# Thank you, Macklin

You're all set for Business Made Social Jan 2025.

A confirmation email has been sent to: Macklin.McCall.MLA@leg.bc.ca

[Download Ticket](#)[Add to Calendar](#)

Order No. 2X3Q-JQZ7-TM8

Placed on: Dec 18, 2024

Ticket type	Price	Quantity	Total
General Admission	Chamber Member \$10.00	1	\$10.00
<b>Total</b>			<b>\$10.00</b>

[Back to site](#)

Book our Board Room

5878C Beach Ave., Peachland, BC V0H 1X7  
604-812-8738 | peachlandchamber@gmail.com

Website developed and maintained by [Barefoot Creative](#)

Let's Chat!



# Transaction Details

Card Ending - 41004

Other - Communications

**WF\* CA4203470147 MISSISSAUGA**

**\$591.34**

03 Dec 2024



Use 59,134 points for a \$591.34 statement credit

1000 Points = \$10

Use Points

## Transaction Details

WAYFAIR

+18662638325

Date Processed

04 Dec 2024

Transaction Reference Number

AT243390005000010269772

TRANSACTION RECORD  
KELOWNA GOLF AND COUNTRY CLUB

1297 GLENMORE DR  
KELOWNA BC  
V1Y4P4

Purchase

Dec 11, 2024  
VISA

\*\*\*\*\*

Entry: Chip (C)  
Ref#: 540-0S0D1QT3LTF2YE4  
Auth#: 042461 Response: 01-027  
Order: MGO1733972500218  
Username: Servers

Amount \$ 6 708.32

A0000000031010 VISA CREDIT  
TVR 8080008000 TSI 6800

Approved  
VERIFIED BY PIN

Important: Retain this copy for  
your record

MLA Share = \$1,677.08

Kelowna Golf & Country Club

Chit Details

Member: C2018 Banquets  
Server: Banquet  
Area: Banquet & Catering  
Table#: 333  
Chit #: 07009911  
Date: Dec 11/24 Time: [REDACTED]

Recip: CONSERVATIVE PARTY

110 Reception #5	4,950.00
1 Processing Fee	131.33
1 16oz Soft Drink	3.00
1 Greeting Punch	150.00
1 Room Rental	200.00

Sub-Total:	5,434.33
Service Charge	954.54
GST# 122526247	319.45

Chit Total: \$6,708.32

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Our HST/GST # is 122526247

Member's Number

Member's Signature

End of Chit

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** McCall, Macklin

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,223.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,223.33</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**

**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
- 
- 
- 
-





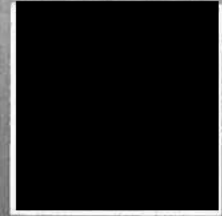
**MANCHES**  
signs | printing | g  
manchestersp

**MANCHESTER SIGNS  
PRINTIN**  
5 1717 BYLAND RD  
WEST KELOWNA, BC V1Z 1A9  
2507690156  
NO WEBSITE

# INVOICE

Date	Invoice #
06/12/2024	24-24006

**LEAVE US A REVIEW!**



Invoice To  
**Macklin McCall MLA**  
[REDACTED]

Cashier: Employee  
Transaction 100991

**Total CA\$277.76**  
CREDIT CARD SALE CA\$277.76  
MASTERCARD [REDACTED]

Retain this copy for statement validation

12-Dec-2024 [REDACTED]  
CA\$277.76 | Method: KEYED  
MASTERCARD  
XXXXXXXXXXXX [REDACTED]  
MANUALLY ENTERED  
Reference ID: 434700514361  
Auth ID: 08548J  
MID: \*\*\*\*\*0805  
AthNtwkNm: MASTERCARD  
SIGNATURE

PO #	Terms
	Due on receipt

Qty	Des
1	Design & Supply Rink Boar  WO26135 Ordered by [REDACTED]

GST/HST No. 730073301

Unit Price	Amount
248.00	248.00
<b>Sub Total</b>	<b>\$248.00</b>

**More than just  
a Sign Shop!**

**Sales Tax Summary**

GST@5.0%	12.40
PST (BC) @7.0%	17.36
<b>Total Tax</b>	<b>29.76</b>

There will be a 2.4% fee on credit & Debit card transactions over \$1000 (before taxes)

5 - 1718 Byland Road p 250.769.0156  
West Kelowna, BC  
V1Z 1A9

**TOTAL \$277.76**




**MANCHESTER**  
 signs | printing | graphics  
 manchestersp.com

# INVOICE


Date	Invoice #
06/12/2024	24-24006

**LEAVE US A REVIEW!**



Invoice To
Macklin McCall MLA 

PO #	Terms
	Due on receipt

Qty	Description	Unit Price	Amount
1	Design & Supply Rink Board Ad for Royal LePage Place  WO26135 Ordered by 	248.00	248.00
GST/HST No. 730073301		<b>Sub Total</b>	<b>\$248.00</b>

**More than just  
 a Sign Shop!**

**Sales Tax Summary**

GST@5.0%	12.40
PST (BC) @7.0%	17.36
<b>Total Tax</b>	<b>29.76</b>

There will be a 2.4% fee on credit & Debit card transactions over \$1000 (before taxes)

5 - 1718 Byland Road p 250.769.0156  
 West Kelowna, BC  
 V1Z 1A9

<b>TOTAL</b>	<b>\$277.76</b>
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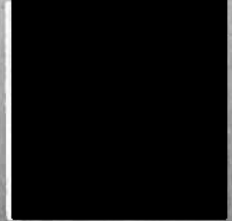


**MANCHESTER**  
signs | printing | graphics  
manchesterspg.com

# INVOICE

Date	Invoice #
22/11/2024	24-23918

**LEAVE US A REVIEW!**



Invoice To
Macklin McCall MLA [REDACTED]

PO #	Terms
	Due on receipt

Qty	Description	Unit Price	Amount
1	Design, Supply, Remove & Replace RTA Cut Vinyl from MLS Door at City Hall a9 white  W/O 26126 Ordered by [REDACTED]  [REDACTED] 24/11/25  GST/HST No. 730073301	197.00	197.00
		<b>Sub Total</b>	<b>\$197.00</b>

**More than just  
a Sign Shop!**

**Sales Tax Summary**

GST@5.0%	9.85
PST (BC) @7.0%	13.79
<b>Total Tax</b>	<b>23.64</b>

There will be a 2.4% fee on credit & Debit card transactions over \$1000 (before taxes)

5 - 1718 Byland Road p 250.769.0156  
West Kelowna, BC  
V1Z 1A9

<b>TOTAL</b>	<b>\$220.64</b>
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**MANCHESTER**  
signs | printing | graphics  
manchestersp.com

# INVOICE

Date	Invoice #
22/11/2024	24-23918

**LEAVE US A REVIEW!**



EMAILED  
(NOV 25)

Invoice To  
**Macklin McCall MLA**  
[REDACTED]

PO #	Terms
	Due on receipt

Qty	Description	Unit Price	Amount
1	Design, Supply, Remove & Replace RTA Cut Vinyl from MLS Door at City Hall a9 white  W/O 26126 Ordered by [REDACTED]	197.00	197.00

**MANCHESTER SIGNS  
PRINTIN**

5 1717 BYLAND RD  
WEST KELOWNA, BC V1Z 1A9  
2507690156  
NO WEBSITE

Cashier: Employee  
Transaction 100941

**Total CA\$220.64**  
CREDIT CARD SALE CA\$220.64  
MASTERCARD [REDACTED]

Retain this copy for statement validation

25-Nov-2024 [REDACTED]  
CA\$220.64 | Method: KEYED  
MASTERCARD [REDACTED]  
XXXXXXXXXXXX  
MANUALLY ENTERED  
Reference ID: 433000513511  
Auth ID: 00811J  
MID: \*\*\*\*\*0805  
AthNtwkNm: MASTERCARD  
SIGNATURE

**Sub Total \$197.00**

**More than just  
a Sign Shop!**

**Sales Tax Summary**

GST@5.0%	9.85
PST (BC) @7.0%	13.79
<b>Total Tax</b>	<b>23.64</b>

There will be a 2.4% fee on credit & Debit card transactions over \$1000 (before taxes)

5 - 1718 Byland Road p 250.769.0156  
West Kelowna, BC  
V1Z 1A9

**TOTAL \$220.64**

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** December 19, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Transaction Receipt - Do Not Reply

Morning [REDACTED]! Here's the receipt for the order. Have an awesome weekend and the best holiday season!!

[REDACTED] | Account Executive  
Bell Media | c: [REDACTED]  
[REDACTED]  
435 Bernard Avenue, Kelowna, British Columbia Canada V1Y 6N8

---

**From:** BMRADIO GP-KELOWNA <esp\_receipt@moneris.com>  
**Sent:** Thursday, December 19, 2024 [REDACTED]  
[REDACTED]  
**Subject:** [EXT]Transaction Receipt - Do Not Reply

BMRADIO GP-KELOWNA

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID Macklin Mccall

AMOUNT (CAD) \$735.00

CARD NUM \*\*\*\*\* [REDACTED]  
ACCOUNT VISA

DATE Dec 19 2024 [REDACTED]  
REF NUM 662776120013990010 M

AUTH CODE 09486I

-----  
APPROVED - THANK YOU 027

# JMRH Hockey Development ULC

GST/HST Registration No.: 772491478 RT0001



## INVOICE

BILL TO  
Macklin McCall MLA

INVOICE 5251  
DATE 01/12/2024  
TERMS Due on receipt  
DUE DATE 01/12/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RLP Rink Board	Royal LePage Place Rink Board	GST	1	2,350.00	2,350.00

Please e-transfer to westkwarriors@gmail.com

SUBTOTAL 2,350.00

Thank you!

GST @ 5% 117.50

TOTAL 2,467.50

BALANCE DUE **\$2,467.50**

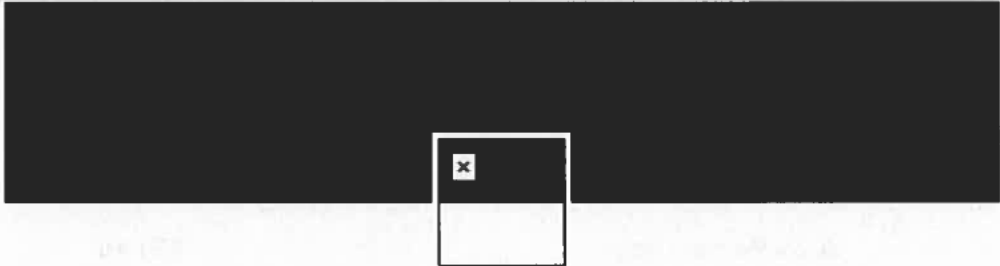
### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		117.50	2,350.00

**McCall.MLA, Macklin**

---

**From:** Peachland Chamber of Commerce - VIC [REDACTED]  
**Sent:** December 4, 2024 [REDACTED]  
**To:** McCall.MLA, Macklin  
**Subject:** You paid an invoice! (#000322)



**Peachland Chamber of Commerce - VIC**

Invoice Paid

**\$288.91**

Paid with American Express [REDACTED] on December 4, 2024  
at [REDACTED]

---

**2024-2025 Membership**

Invoice #000322  
December 4, 2024

**Customer**

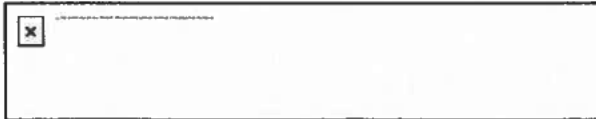
Macklin McCall  
MLA West Kelowna-Peachland  
macklin.mccall.mla@leg.bc.ca  
(250) 768-8426  
3731 Old Okanagan Hwy  
102  
West Kelowna BC



# McCall.MLA, Macklin

**From:** Greater Westside Board of Trade [REDACTED]  
**Sent:** November 27, 2024 [REDACTED]  
**To:** McCall.MLA, Macklin  
**Subject:** Receipt for your membership payment

You don't often get email from gwboardoftrade@membershipworks.org. [Learn why this is important](#)



## Payment Receipt

Thank you for being a **1-3 Employees, Website Link / Social Media** member! Your membership payment has been successfully processed.

Payment Date: Nov 27, 2024

Item	Qty	Price	Subtotal
1-3 Employees - 1-3 Employees (All figures include GST) Nov 27, 2024 - Oct 1, 2025 (prorated)	0.84	\$235.00	\$197.40
Website Link / Social Media	0.84	\$0.00	\$0.00
Application fee	1	\$25.00	\$25.00

GST: \$11.12

Payment Total: \$233.52

Payment Method: card [REDACTED]

[www.gwboardoftrade.com](http://www.gwboardoftrade.com)

GST # 890636863



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** McCall, Macklin

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$653.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$653.09</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:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



How doers  
get more done.

3550 CARRINGTON RD WESTBANK BC

7252 00061 66706 27/11/24  
SALE CASHIER

779569270048 4IN PNSETTIA <A,S> 2.50  
779569298097 Holiday Cent <A> 26.98  
4002477639178 watercan1.4l <A> 12.98  
779569270086 8IN POINT <A> 19.98

SUBTOTAL 62.44  
GST/HST 3.12  
PST/QST 4.37  
TOTAL \$69.93

XXXXXXXXXXXX MASTERCARD CAD\$ 69.93  
AUTH CODE 00699J/5613741 TA  
Contactless  
AID A0000000041010 PC Mastercard



7252 61 66706 27/11/2024 5474

5% GST R135772911  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 25/02/2025

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME

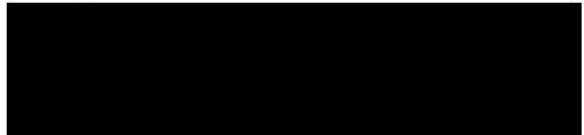


Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)



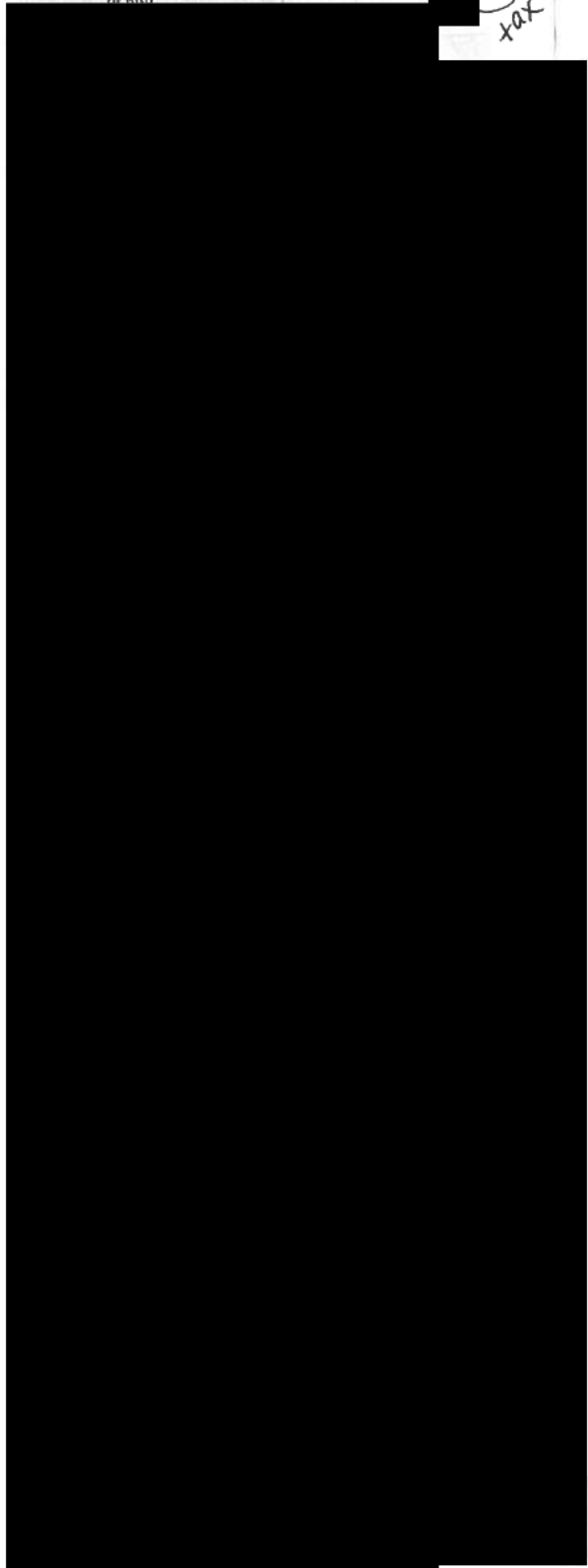
RCSS #1552 - 3020 LOUIE DRIVE  
WESTBANK BC - 250-707-7000  
Big on Fresh, Low on Price

Welcome #



06038304062 QUICKTIE GRBG BGS

7.49  
TAX



CO Paid \$8.48 (inclusive of tax)

$$7.49 \times 0.12 = 0.8988$$

$$0.8988 + 7.49 = \$8.38$$

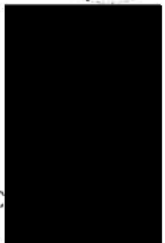


How doers  
get more done.

3550 CARRINGTON RD WESTBANK BC

7252 00062 60814 16/12/24  
SALE CASHIER

039003913208 SHEP DOOR ST <A> 4.97



XXXXXXXXXXXX MASTERCARD

AUTH CODE 04498J/6627202  
Contactless  
AID A0000000041010

MASTERCARD



7252 62 60814 16/12/2024 9358

5% GST R135772911  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 16/03/2025

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)

CO paid \$5.57, inclusive of tax.

$$4.97 \times 0.12 = 0.5964$$

$$0.5964 + 4.97 = \$5.57$$

5.57



How doers  
get more d

3550 CARRINGTON RD WESTBANK BC

7252 00006 10196 13/12/24  
SALE CASHIER

051141357577	Command <A>	9.97
041333740645	DuracelAAA16 <A>	22.94
1001044089	ECO FEE <A,U>	
	1600.03 EACH	0.48
066288034076	Lights <A>	
	2024.98	49.96
748117	ECO FEE <A,U>	
	600.15 EACH	0.90

SUBTOTAL	84.25
GST/HST	4.21
PST/QST	5.90
TOTAL	\$94.36

XXXXXXXXXX MASTERCARD  
 AUTH CODE 00935J/9061813  
 Contactless  
 AID A0000000041010 MASTERCARD

CAD\$ 94.36  
TA

<U> - NON-DISCOUNTABLE ITEM



7252 06 10196 13/12/2024 1085

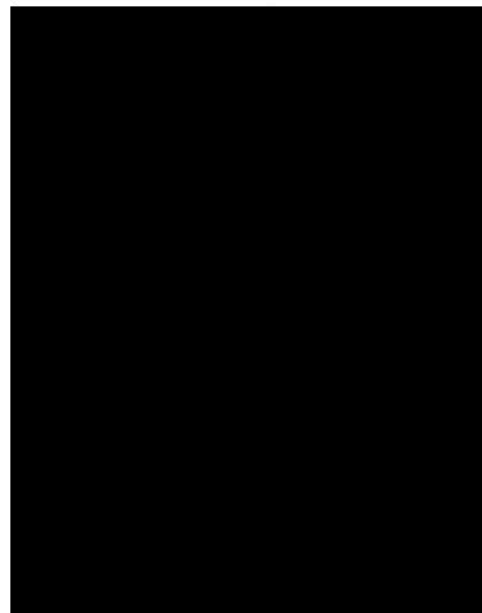
5% GST R135772911  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 13/03/2025

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OKANAPURE  
105 2370 BERING RD  
WEST KELOWNA  
250 768 1685

REG 11-18-2024 [REDACTED]  
000007  
CT 1

1 COOLERS T3 \$215.00  
TA3 \$215.00  
TX3 \$25.80  
TL \$240.80  
CREDIT \$240.80

OKANA PURE WATER  
2370 BERING RD  
WESTBANK, BC. V4T 3J6  
250-768-1685

### DEBIT SALE

REF#: 00000005  
Batch #: 431 RRN: 992137191118  
11/18/24 [REDACTED]  
APPR CODE: BF07AV  
Trace: 5  
DEBIT/ [REDACTED] Chip  
\*\*\*\*\* [REDACTED]

**AMOUNT \$240.80**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TS: E8 00

THANK YOU / MERCI

# HOMESENSE

KELOWNA WEST BANK  
3600 CARRINGTON RD U100  
V4T 3K7 WESTBANK BC  
250-707-4210  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

45 - GARDEN	293628	\$24.99 GP
Subtotal		\$24.99
BC GST 5.000%		\$1.25
BC PST 7.000%		\$1.75
<b>Total</b>		<b>\$27.99</b>

MASTERCARD \$27.99

### TRANSACTION RECORD

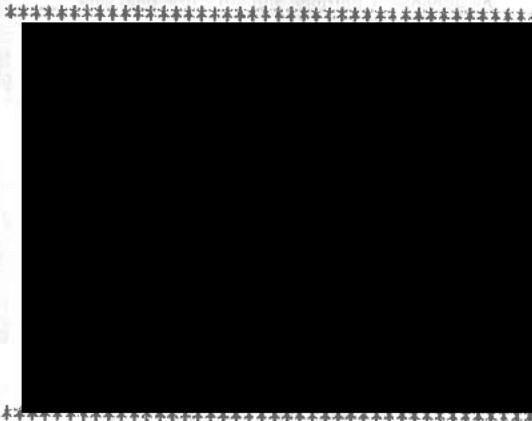
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH# 01343J  
AID A0000000041010

APPLICATION LABEL MASTERCARD

450 211980 15-12-2024 [REDACTED]  
APPROVED

Change \$0.00

\*\*\*\*\*  
Receipt ID:90142032612200723  
\*\*\*\*\*



\*\*\*\*\*  
Sold Item Count = 1



40142 3 2612 15/12/2024 [REDACTED] 1062

### Customer Copy

Returns with receipts for purchases from  
Oct. 28 to Dec. 24 accepted until  
Jan. 08/25. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.

# HOMESENSE

KELOWNA WEST BANK  
3600 CARRINGTON RD U100  
V4T 3K7 WESTBANK BC  
250-707-4210  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

57 - STORAGE	085916	\$69.99 GP
Subtotal		\$69.99
BC GST 5.000%		\$3.50
BC PST 7.000%		\$4.90
<b>Total</b>		<b>\$78.39</b>

MASTERCARD \$78.39

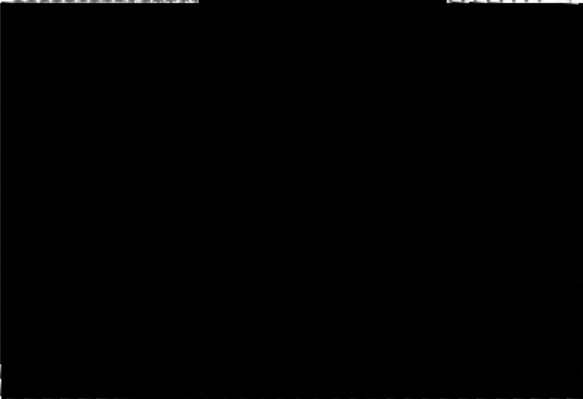
### TRANSACTION RECORD

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH# 09442J  
AID A0000000041010  
APP PREFERRED NAME PC Mastercard  
APPLICATION LABEL Mastercard

634 205114 03-12-2024  
APPROVED

Change \$0.00

Receipt ID:90142030432200603



Sold Item Count = 1

11314CEX116111LL4AYHAT

40142 3 432 03/12/2024 1027

### Customer Copy

Returns with receipts for purchases from  
Oct. 28 to Dec. 24 accepted until  
1/8/25. Returns w/ gift receipts  
or gift card only. See Holiday  
policy in store for full detail



# HOMESENSE

KELOWNA WEST BANK  
3600 CARRINGTON RD U100  
V4T 3K7 WESTBANK BC  
250-707-4210  
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE

57 - STORAGE 078964 [REDACTED]  
57 - STORAGE 092391 \$59.99 GP

Subtotal  
BC GST 5.000%  
BC PST 7.000%

Total

CO PAID \$67.19

MASTERCARD  
----- TRANSACTION RECORD -----  
\*\*\*\*\* [REDACTED] 67.19

PURCHASE  
EXPIRES \*\*/\*\* CHIP  
AUTH# 07022J  
AID A0000000041010  
APP PREFERRED NAME PC Mastercard  
APPLICATION LABEL Mastercard  
787 202007 127-11-2024 [REDACTED]  
APPROVED

Change \$0.00  
\*\*\*\*\*  
Receipt ID: 90142039437200543  
\*\*\*\*\*



\*\*\*\*\*  
Sold Item Count = 2  
T11314CEX11611IXY4AYH1Ca  
40142 3 9437 27/11/2024 [REDACTED] 1013

Customer Copy  
Returns with receipts for purchases from  
Oct. 28 to Dec. 24 accepted until  
Jan. 08/25. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.

Byland's Garden Centre  
1600 Bylands Road  
West Kelowna  
V1Z 1H6  
Phone:(250) 769-7272  
Fax:

2024-12-13 [REDACTED]  
Cash Sale W3952G

197 [REDACTED]  
GST 100709039

[REDACTED] [REDACTED]  
SILV-0001-10IN SILVER FLAME  
SANSEVIERIA 10IN  
1 60.00  
10% 6.00 \$54.00

Sub Total	\$54.00
PST	\$3.78
G.S.T./HST	\$2.70
ECO	\$0.00
Total	\$60.48

\$6.00

Master Card \$60.48

Number of items 1.00

Thank you for shopping at  
Bylands.  
No returns without a receipt.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** McCall, Macklin

**Expense Category:** **Travel**

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McCall, Macklin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$40.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$40.62</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:  
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





How does  
get more done.

3550 CARRINGTON RD WESTBANK BC

7252 00060 37543 16/12/24  
SALE CASHIER

051131626652 CARPT TAPE <A> 6.27  
SUBTOTAL 6.27  
GST/HST 0.31  
PST/QST 0.44  
TOTAL \$7.02

XXXXXXXXXXXX MASTERCARD  
CAD\$ 7.02  
AUTH CODE 01188J/6603991 TA  
Contactless  
AID A0000000041010 MASTERCARD

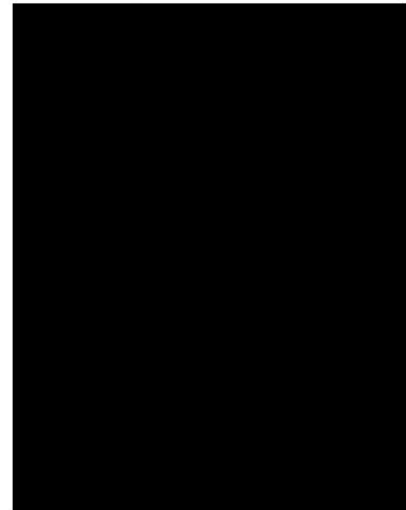


7252 60 37543 16/12/2024 4609

5% GST R135772911  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 16/03/2025

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)