

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McInnis, Scott

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>\$444.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$444.75</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
-
-
-

Great Canadian



DOLLAR STORE

280 SPOKANE STREET
KIMBERLEY, BC V1A 2E4
TEL # (250) 427-4700

GST:

SALES RECEIPT

STN #: 1

Dec-06-2024

CASHIER:

INV # INV0380200



ID	DESCRIPTION	
35541	12CT PEPPERMINT CANDY CANES,	
56 @	2.00	112.00
24340	XMAS GARLAND TWO TO	4.00
24340	XMAS GARLAND TWO TO	4.00
24340	XMAS GARLAND TWO TO	4.00
175709	DECO N. 9FT IRIDESC	6.50
175709	DECO N. 9FT IRIDESC	6.50
24340	XMAS GARLAND TWO TO	4.00
185014	CHUNKY XMAS GARLAND	
4 @	2.75	11.00
158311	TWINE MASON 200' AC	4.00
184781	TAPE DUCT GREY 48MM	3.00

SUBTOTAL: 159.00

GST: 7.95

PST: 3.29

TOTAL: 170.24

PAYMENTS

CARD: 170.24

CHANGE: 0.00

Total Units : 68

Approval # AR

THANK YOU FOR YOUR BUSINESS.

NO CASH OR CREDIT/DEBIT CARD REFUNDS.

EXCHANGE OR CREDIT NOTE ONLY WITHIN 14

DAYS WITH PROOF OF PURCHASE AND ORIGINAL

PACKAGING. NO RETURNS OR EXCHANGES ON



Mark Creek Market

Mark Creek Market
355 Ross Street
GST#: R104484902
(250) 427-4444

ENGLISH CUKES	\$2.99
HERBS BABYDILL	\$3.29
** LCTA ORIG CRMCHS	\$3.99
** LCTA ORIG CRMCHS	\$3.99
\$4.00 Ea or 2/\$8.00	
** BICKS WHOLE DILL	\$4.00
Subtotal	\$18.26

Merchant ID: 79532675704
Trans #: 1240719

Total: CAD\$18.26

PURCHASE
VISA CREDIT

Exp: **/** P

AID: A0000000031010
ACI/ISO 001/00
APPROVED 046084
SEQ 378001001009
TVR: 0000000000

24/12/12

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$18.26
Amount Due:	\$18.26
Visa	\$18.26
Change:	\$0.00

Item Count 5

2024-12-12

102 #1240719 2 LN2


Your cashier today: Lane 2

Thank You For Calling
PLEASE COME AGAIN

Save-On-Foods #2260
Kimberley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

MANNS PARTY TRAYS	15.99 G
Card -1.00 Save	-1.00
Fowered Mini Donuts	6.49
Shrtbrd Cookie 12Pk	4.99
Xmas Tree Fruit Tray	16.99 G
Card \$15.99 Save	-1.00

Sub Total **\$42.46**

Card \$\$ pts 

Tax-Code	Taxable-Value	Tax-Value
GST	30.98	1.55

BALANCE DUE \$44.01

Credit \$44.01

[] XXXXXXXXXXXX 

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

TYPE: Purchase

ACCT: VISA \$ 44.01

CARD NUMBER: ***** 

DATE/TIME: 12/12/2024 

REFERENCE #: 0010011910 H

TERM: 66348770

AUTHOR.# : 068424

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027



Invoice

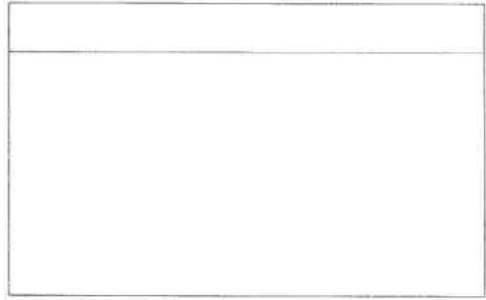


Customer No.	Date	Ticket #
██████████	December 10, 2024	T1-158093

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:

Scott McInnis
 Conservative Party
 Columbia River-Revelstoke
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1174	BC TARTAN tie	25.60	EACH	25.60
8	1017	PAINTED PARLIAMENT Ball	15.80	EACH	126.40



Subtotal:	152.00
GST:	7.60
PST:	10.64
Total:	170.24

Tender:	
A/R Charge	170.24
Net tender:	170.24

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

Rockwater Grill and Bar
429 9 Avenue North
Golden, BC
Canada, V0A 1H0
Tel: +1 2503445951

Printed December 6, 2024 at 9:49 PM

December 6, 2024 at [REDACTED]

Table: 13, 21 guests

PST, 7% #:

Seat(s): 3

Calamari

Caesar Salad - Lg

Split Items (1/3)

\$21.00

\$19.00

Food Total

\$40.00

Sub Total

\$40.00

PST, 7%

\$0.00

Alcohol Tax, 10%

\$0.00

GST, 5%

\$2.00

Total

\$42.00

Thank You
Please Come Again!

Tip Guide:

18%=\$7.56

20%=\$8.40

25%=\$10.50

Order #:
64071

Server: [REDACTED]

ROCKWATER / WHITETOOTH

427 9TH AVE N
GOLDEN, BC V0A 1H0
4037631944

[HTTPS://ROCKWATERGRILL.COM/](https://rockwatergrill.com/)

Cashier: Employee

Transaction 1102997

Total

CA\$42.00

CREDIT CARD SALE

CA\$42.00

VISA [REDACTED]

Retain this copy for statement
validation

06-Dec.-2024 [REDACTED]

CA\$42.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 434200812723

Auth ID: 047988

MID: *****3466

AID: A0000000031010

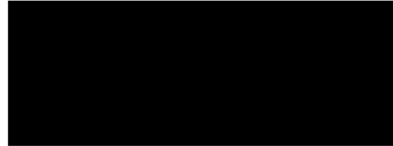
AuthNwknM: VISA

NO CARDHOLDER VERIFICATION





McInnis, Scott



ARRIVAL	DEPARTURE	RATE PLAN		ACCOUNT
12/17/2024	12/19/2024			
Room Number	Confirmation Number	Name	Comments	Amount (CAD)
331	43835050-1	McInnis, Scott		
12/03/2024	VISA	Visa *****	pre-paid non refundable	(320.16)
12/17/2024	BAR	Room Charge - BAR		276.00
12/17/2024	TAXGST	GST		13.80
12/17/2024	TAXROM	Provincial Room Tax		22.08
12/17/2024	TAXMUN	Municipal Tax		8.28
12/18/2024	FBRELO	F&B - Restaurant/Lounge	#177376 - Breakfast	27.60
12/18/2024	VISA	Visa *****		(27.60)
Subtotal for 43835050-1				0.00
Sub-Total:				303.60
Total Tax:				44.16
Total Payments:				(347.76)
Total Due:				0.00

TERMS:

Signature: X _____ Date: _____

RIVERCITY PUB
112 FIRST STREET EAST
REVELSTOKE, BC
REGENTHOTEL.CA

FOLLOW US ON FB & INSTA
GST # 100488865rt0001

2008 [REDACTED]

CHK 62316 TBL 85/2
18 Dec '24 [REDACTED]

Dine In

- 1 Nacho 1/2 20.00
- 1 Cauliflower Wings 19.00
- 1 Wings 20.00
- \$Add Veggie Sticks 3.00
- 1 Mozza Sticks 18.00
- 1 Potato Skins 18.00
- 1 Popcorn Chicken 19.00

Subtotal \$117.00
Total Due \$117.00

GRATUITY: _____

TOTAL: _____

ROOM#: _____

PRINT NAME: _____
Please Print

SIGNATURE: _____

REGENT HOTEL
112 1 Street East
Revelstoke BC
250-837-2107

** TRANSACTION RECORD **
Tran. #: 1773
Lookup #: 01773052811700
RVC: RiverCityPubPatio
Table #: 85
Check #: 62316
Group #: 0
Employee #: 275

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

Amount CAD\$117.00

Reference #:
0010780040 H
FF/DT: 40
Auth. #: 044403
RGHT01CS16 005
12/18/2024 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

Conversations coffee hou
205 MACKENZIE AVE REVELSTOK
REVELSTOKE, BC V0E 2S0
2508373035
WWW.NONE.COM

ORDER: 50

18-Dec-2024 [REDACTED]

Transaction 202459

3 London Fog CA\$0.00
12 Oz CA\$15.00
1 Americano CA\$0.00
12 Oz CA\$4.00
1 Soup Bowl CA\$8.00
UK sour

Total CA\$27.00
Tip CA\$4.05
CREDIT CARD SALE CA\$31.05
VISA [REDACTED]

Retain this copy for statement
validation

18 Dec.-2024 [REDACTED]
CA\$31.05 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 435300512389
Auth ID: 073221
MID: *****8149
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for your business

Zalas Pizza and Steakhouse
1601 Victoria Road
Revelstoke, BC
Canada, V0E2S0
Tel: +1 2508375555

Printed December 18, 2024 at [REDACTED]

December 18, 2024 at [REDACTED]
Table: 52, 4 guests

Server: [REDACTED]

PST, 7% #:
PST, 10% #:
Seat(s): 2

Spinach Salad - Entrée \$25.90
+ \$12.95: Add Salmon Fillet
Split Items (1/3)

Food Total \$25.90
Sub Total \$25.90
PST, 7% \$0.00
PST, 10% \$0.00
GST, 5% \$0.00
Total \$25.90

Thank You
Please Come Again!

GST#105783971

15%=\$3.88 Tip Guide: 18%=\$4.66 20%=\$5.18

Printed from iPad using TouchBistro Pro

**ZALA'S PIZZA & STEAK
HOUSE**

1601 VICTORIA RD PO 1630
REVELSTOKE, BC V0E 2S0
2508375555
<https://www.zalasrestaurant.com>

Transaction 1703658

Total CA\$25.90
Tip CA\$4.66

CREDIT CARD SALE CA\$30.56
VISA [REDACTED]

Retain this copy for statement
validation

18-Dec.-2024 [REDACTED]
CA\$30.56 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 435400828735
Auth ID: 077965
MID: *****2505
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for dining with us

Online: <https://clover.com/p/IS4GQ1MFZVMKVY>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McInnis, Scott

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>\$5,144.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,144.84</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
-
-
-
-

The Columbia Valley Pioneer

Box 868
Invermere BC V0A 1K0
250-341-6299
admin@columbiavalleypioneer.com
www.columbiavalleypioneer.com
GST/HST Registration No.: 77368951

INVOICE

BILL TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

SHIP TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

INVOICE 2051
DATE 28/11/2024
TERMS Net 30
DUE DATE 28/12/2024

CUSTOMER ACCOUNT

DATE	DESCRIPTION	QTY	RATE	AMOUNT
28/11/2024	3x7 Colour press release	1	331.38	331.38

We appreciate your business. Please find your invoice details here.
If paying by e-transfer, send to admin@columbiavalleypioneer.com
Security question: what country do we live in.

Thank you,
The Columbia Valley Pioneer

SUBTOTAL	331.38
GST @ 5%	16.57
TOTAL	347.95
BALANCE DUE	\$347.95

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.57	331.38

Big Magic Design Corp.
 220 Spokane St
 Kimberley BC V1A 2E4
 nikki@bigmagicdesign.com
 www.bigmagicdesign.com
 GST/HST Registration No.:
 704662808 RT 0001
 PST BC Registration No.:
 704662808 BC 0001

Invoice 3342

**B1G
 M4G1C
 DE51GN
 — C0RP**

BILL TO
 Scott McInnis
 MLA

DATE 05/11/2024	PLEASE PAY \$672.00	DUE DATE 05/12/2024
--------------------	--------------------------------------	------------------------

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/11/2024	Printed Vinyl on Alupanel	48x36 Outdoor Sign	GST/PST BC	1	230.00	230.00
26/11/2024	Printed Vinyl	18x13.5 Door Decal. Laminated	GST/PST BC	1	70.00	70.00
04/12/2024	Printed Vinyl	12x18 Static Cling Hours Decal	GST/PST BC	1	70.00	70.00
04/12/2024	Printed Banner	24x48 Banner. RUSH.	GST/PST BC	2	115.00	230.00

SUBTOTAL	600.00
GST @ 5%	30.00
PST (BC) @ 7%	42.00
TOTAL	672.00

TOTAL DUE \$672.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	30.00	600.00
PST (BC) @ 7%	42.00	600.00

Signs Ink.

318 2nd St W PO Box 954
Revelstoke BC V0E 2S0
+1 2508372633
info@signsink.ca
www.signsinkrevelstoke.ca
GST/HST Registration No.: 870264280RT0001
PST BC Registration No.: PST-1001-4239
Business Number 870264280RT0001



INVOICE

BILL TO
[REDACTED]
Scott McInnis, MLA

INVOICE 7023
DATE 12.11.2024
TERMS Due on receipt
DUE DATE 12 11 2024

PURCHASERS NAME
[REDACTED]

QTY	DESCRIPTION	RATE	AMOUNT
1	4'x4' Coroplast Wallboard - Revelstoke Grizzlies Advertisement	160.00	160.00

Thank you for your business!

SUBTOTAL	160.00
GST @ 5%	8.00
PST (BC) @ 7%	11.20
TOTAL	179.20
BALANCE DUE	\$179.20

Signs Ink.

318 2nd St W PO Box 954
 Revelstoke BC V0E 2S0
 +1 2508372633
 info@signsink.ca
 www.signsinkrevelstoke.ca
 GST/HST Registration No.: 870264280RT0001
 PST BC Registration No.: PST-1001-4239
 Business Number 870264280RT0001

**INVOICE**

BILL TO
 [REDACTED]
 Scott McInnis, MLA

INVOICE 6981
 DATE 12.05.2024
 TERMS Due on receipt
 DUE DATE 12 05 2024

QTY	DESCRIPTION	RATE	AMOUNT
1	11.6" x 13.26" Blue Decal 3" White Die-cut - Scott McInnis, MLA	26.00	26.00
1	Decals applied to supplied Alupanel sign 61" x 11.75" 35" x 36" + Setup Fee	221.00	221.00
1	Installation	160.00	160.00
1	24x36 Metal A Frame stand with (2) Coroplast Inserts	265.00	265.00

Thank you for your business!

SUBTOTAL	672.00
GST @ 5%	33.60
PST (BC) @ 7%	35.84
TOTAL	741.44
BALANCE DUE	\$741.44



Revelstoke Grizzlies Hockey Society INVOICE

CLIENT COPY

Box 2512
 Revelstoke, British Columbia V0E 2S0
 Canada

Invoice No.: 20240368
 Date: 2024-11-18
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Scott McInnis MLA
 [Redacted]
 362 Wallinger Ave
 Kimberley, British Columbia
 Canada

Ship to:

Scott McInnis MLA
 [Redacted]
 362 Wallinger Ave
 Kimberley, British Columbia
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
06	Each	1	Advertising Rink Wall Boards (Large) for the 2024 - 2025 Season	G	1,500.00	1,500.00
			Subtotal:			1,500.00
			G - GST 5% GST/HST			75.00
Shipped By: Tracking Number:					Total Amount	1,575.00
Comment: GST # 774874473					Amount Paid	0.00
Sold By:					Amount Owning	1,575.00

Big Magic Design Corp.
220 Spokane St
Kimberley BC V1A 2E4
nikki@bigmagicdesign.com
www.bigmagicdesign.com
GST/HST Registration No.:
704662808 RT 0001
PST BC Registration No.:
704662808 BC 0001

Invoice 3396

**B1G
M4G1C
DE51GN
— C0RP**

BILL TO
Scott McInnis
MLA

DATE
30/12/2024

PLEASE PAY
\$448.00

DUE DATE
29/01/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
30/12/2024	24x36 Sandwich Board Sign	2x Coroplast Laminated Inserts Included.	GST/PST BC	1	400.00	400.00

SUBTOTAL 400.00
GST @ 5% 20.00
PST (BC) @ 7% 28.00
TOTAL 448.00

TOTAL DUE **\$448.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.00	400.00
PST (BC) @ 7%	28.00	400.00



INVOICE

Kootenay Media 2023 LTD
624 Houston Street
Nelson, British Columbia V1L5J1
Canada

Mobile: 250-505-9759
kootenaymedia.ca

BILL TO
MLA Scott McInnis
Scott McInnis

Invoice Number: 206

Invoice Date: December 30, 2024

Payment Due: January 29, 2025

Amount Due (CAD): \$850.50

Items	Quantity	Price	Amount
1/2 page ad	1	\$900.00	\$900.00

Subtotal: \$900.00

10% Discount: (\$90.00)

GST 5% (710342544 RT0001): \$40.50

Total: \$850.50

Amount Due (CAD): \$850.50

Pay Securely Online



link.waveapps.com/yzrtsr-pq3ajv

Notes / Terms

Invoices can be paid by e-transfer, cheque or credit card.

E-transfer to: [REDACTED]@kootenaymedia.ca

Cheques payable to:

Kootenay Media 2023 LTD.

624 Houston Street

Nelson BC V1L-5J1

Billing inquiries: 250-505-9759

Thank you for supporting The Trench. Local media matters.

Powered by wave

Revelstoke Chamber of Commerce
301 Victoria Road, PO Box 490
Revelstoke, BC V0E 2S0
Tel 1 (250) 837-5345 x 201
E-Mail info@revelstokechamber.com

REVELSTOKE.
CHAMBER OF COMMERCE

INVOICE 13803 PO NUMBER

2025-01-02

BILL TO

MESSAGE

Scott McInnis MLA Columbia River - Revelstoke
[REDACTED]
362 Wallinger Ave
Kimberly, BC V1A 1Z4

ITEMS	QUANTITY	UNIT PRICE	PAID
Non-Profit & Society	1	100.00	0.00

SUBTOTAL	100.00
SALES TAX	5.00
SHIPPING & HANDLING	0.00
TOTAL	105.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2025-02-01	105.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
105.00	0.00	0.00	0.00	105.00





Invoice

Kimberley & District Chamber of Commerce
270 Kimberley Avenue
V1A0A3
Kimberley, British Columbia, Canada

GST Number: 1

Invoice to:
Scott McInnis
Scott McInnis MLA, Columbia River - Revelstoke

Invoice Number: INV.G000084
Issue Date: 12/28/2024
Due Date: 01/27/2025

Item	Unit Price (CAD)	Taxes	Amount (CAD)
Standard Membership From Jan 13, 2025 to Jan 12, 2026	CAD \$215	GST (5%)	CAD \$215
		Total GST 5%	CAD \$10.75
		Total	CAD \$225.75
		Amount Paid	0
		Total Due	CAD \$225.75

Payment Options

Pay Online (Credit Card with Stripe)

Visit [REDACTED]

Pay by Bank Transfer

E-transfer - manager@kimberleychamber.com

Bank Transfer
Kimberley & District Chamber of Commerce
270 Kimberley Avenue, Kimberley, BC V1A0A3
[REDACTED]

Pay by Check

Kimberley & District Chamber of Commerce
270 Kimberley Avenue, Kimberley, BC V1A0A3

Pay by In Kind

In-kind payments upon agreement only.

Policy

Membership fees for the Chamber of Commerce are non-refundable. This policy reflects our commitment to providing immediate access to valuable resources, networking opportunities, and promotional benefits to our members.

Exceptional Circumstances

We understand that unforeseen situations may arise. Refunds will be considered on a case-by-case basis under the following exceptional circumstances:

Sale of Business: If the member's business is sold and the new owner chooses not to continue the membership.

Relocation Outside of the City or District: If the member's business relocates beyond the Chamber's service area.

Conditions for Refunds:

The Columbia Valley Pioneer

Box 868
Invermere BC V0A 1K0
250-341-6299
admin@columbiavalleypioneer.com
www.columbiavalleypioneer.com
GST/HST Registration No.: 77368951

INVOICE

BILL TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

SHIP TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

INVOICE 2147
DATE 31/12/2024
TERMS Net 30
DUE DATE 30/01/2025

CUSTOMER ACCOUNT

[REDACTED]

DATE	DESCRIPTION	QTY	RATE	AMOUNT
19/12/2024	6x7 Colour	1	563.35	563.35

We appreciate your business. Please find your invoice details here.
If paying by e-transfer, send to admin@columbiavalleypioneer.com
Security question: what country do we live in.

Thank you,
The Columbia Valley Pioneer

SUBTOTAL	563.35
GST @ 5%	28.17
TOTAL	591.52
BALANCE DUE	\$591.52

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	28.17	563.35

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McInnis, Scott

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> </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**

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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)
-
-
-
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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McInnis, Scott

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 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
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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McInnis, Scott

Expense Category: **Other Office Expenses**

	<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>\$54.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54.34</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

The Sullivan Pub

Sullivan Pub
400 Ross Street
Kimberley, BC V1A2C6
Table #106

Trans #: 1322813 Serv: [REDACTED]
12/20/2024 [REDACTED] # Cust: 2

Quan	Descript	Cost
1	7-UP	\$3.74
1	Clubhouse	\$19.29
1	+Side Sweet Potatoe	\$3.00
1	Chicken Caesar Wrap	\$18.99
Net Total:		\$45.02
PST		\$0.26

TOTAL: \$45.28
Amount Due: \$45.28

PLEASE PAY YOUR SERVER
DONT DRINK AND DRIVE
<-REPRINTED->
12-20-2024 12:24:41 508

TRANSACTION RECORD
THE SULLIVAN PUB
400 ROSS ST
KIMBERLEY BC
www.sullivanpub.com

Purchase

Dec 20, 2024
VISA
TID: *****286
Sequence: 373 002
Auth#: 053875
Batch: 373

**** * [REDACTED]
Entry: Tap EMV (H)
Response: 01-027

Amount \$45.28
Tip \$9.06
Total \$54.34

A0000000031010 VISA CREDIT

Approved
Signature Not Required

dont drink & drive
thank you for your business

Important: Retain this copy for your record