

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Boultonbee, 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>\$2,497.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,497.18</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

HA HA HA KIDZ FEST NON PROFIT SOCIETY



Let HA HA HA KIDZ FEST NON
PROFIT SOCIETY know how your
experience was

\$1,200.00

HaHaHa Penticton Kidzfest - Order 2501

Frost Fest Gala Ticket × 6 \$1,200.00
(\$200.00 ea.)

Total **\$1,200.00**



HA HA HA KIDZ FEST NON PROFIT SOCIETY
180 balsam place

PENTICTON, BC V2A7V3

MasterCard [REDACTED] (Keyed)



2025-
01-03-
22:10
#JIA9
Auth
code:
041679

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Please contact HA HA HA KIDZ FEST NON PROFIT SOCIETY
about its privacy practices. · [Not your receipt?](#)





**Penticton Seniors' Drop-In
Centre**

2965 S MAIN ST
PENTICTON, BC V2A 5J7
2504932111
HTTPS://WWW
.PENTICTONSENIORS.CA/

13-Jan.-2025 [REDACTED] p.m.

Transaction 302453

1 Facility Rental \$375.00

Total **\$375.00**

CREDIT CARD SALE \$375.00
MASTERCARD 2349

Retain this copy for statement
validation

Station: Flex Handheld

13-Jan.-2025 [REDACTED] m.

\$375.00 | Method: KEYED

MASTERCARD

XXXXXXXXXXXX2349

MANUALLY ENTERED

Reference ID: 501300535883

Auth ID: 081160

MID: *****

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: [https://clover.com/p
/JMFXYHR5VHCNY](https://clover.com/p/JMFXYHR5VHCNY)



JMFXYHR5VHCNY

Customer Info

Name:

MANUALLY ENTERED

Clover ID: D2P0FAZA0YB2A

022425-AB-2
\$225

Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 12, 2024	T1-157367

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

Cust PO#:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
1	1042	PARLIAMINTS	4.40	EACH	4.40

Subtotal: 4.40

GST: 0.22

Total: 4.62

Tender:

A/R Charge 4.62

Net tender: 4.62

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

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 26, 2024	T1-157670

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

Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price Selling unit Total
	999	CARD HOLDER PEWTER	28.00 EACH 28.00

Notes: [REDACTED]

Subtotal:	28.00
GST:	1.40
PST:	1.96
Total:	31.36

Tender:	
A/R Charge	31.36
Net tender:	31.36

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

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Member Name: _____Boulton_____

Expense Description	Hosting Event
Vendor	Security
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Penticton Seniors' Drop-In Centre

**Penticton Seniors' Drop-In
Centre**

2965 S MAIN ST
PENTICTON, BC V2A 5J7
2504932111
HTTPS://WWW
.PENTICTONSENIORS.CA/

26-Mar-2025 [REDACTED] P

Transaction **202049**

1 Facility Rental CA\$275.00

Total CA\$275.00

CREDIT CARD SALE CA\$275.00
VISA 3015

Retain this copy for statement
validation

Station: Front Volunteers

26-Mar.-2025 [REDACTED] p.m.

CA\$275.00 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 508500545930

Auth ID: 007945

MID: *****9443

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/1X4DSF5WERG26>



1X4DSF5WERG26

Customer Info

Name: [REDACTED]

Clover ID: WYDN00AS0DEBW

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: 181731
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	[REDACTED]		

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.navigahub.com/Portal/Client/BPM/login.aspx>

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

SALE 00011 001 011 23355
0117 01/10/25 13:51

1435833

2	Red Hyken Chair		
	718103383929	349.99	699.98B
2	CHAIR ASSEMBLY CHARG		
	561040	20.00	40.00B
1	DC KEURIG BREWER K		
	62151515161		159.99B
1	RECYCLING FEE BC		
	322314		0.70B
1	Z-GRIP RT BLUE MED 1		
	45888222922		7.69B
1	45SH 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
SubTotal			1448.85
GST 5.00%			71.24
PST 7.00%			99.74
Total			1619.83

TRANSACTION RECORD

Mastercard  \$1619.83
Authorization Number 002449
0010010740 23355 66270625

CO paid 611.08

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Boultonbee, Amelia

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,000.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,036.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,036.81</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	[REDACTED]	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.

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GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/24 - 10/31/24		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
229.95	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
229.95	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	10/31/24	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER			
INVOICE NUMBER	690029		

The Daily Courier

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

Telephone:

Classifieds: (250) 763-3228

Display Sales: (250) 470-0761

Payments: (250) 470-0756

The Penticton Herald

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

Telephone:

Classifieds: (250) 493-4332

Display Sales: (250) 492-4002

Payments: (250) 470-0712

Westside Weekly

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

Telephone:

Display Sales: (250) 470-0761

Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
10/26	362327	Balance Forward OKP THANK YOU	5 X 74.0	1	0.00 219.00
GST - net of adjustments					10.95

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
229.95	0.00	0.00	0.00	0.00	229.95

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Westside Weekly

www.kelownadailycourier.cawww.pentictonherald.ca

GST# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
690029	10/01/24 - 10/31/24			AMELIA BOULTBEE MLA



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/24 - 11/30/24		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
386.40	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
156.45	229.95	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	11/30/24	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER			
INVOICE NUMBER	691709		

The Daily Courier

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

Telephone:

Classifieds: (250) 763-3228

Display Sales: (250) 470-0761

Payments: (250) 470-0756

The Penticton Herald

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

Telephone:

Classifieds: (250) 493-4332

Display Sales: (250) 492-4002

Payments: (250) 470-0712

Westside Weekly

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

Telephone:

Display Sales: (250) 470-0761

Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/09	362325	Balance Forward PSP REMEMBRANCE DAY	5 X 74.0	1	229.95 149.00
GST - net of adjustments					7.45

THIS MONTH'S STATEMENT NOTE:

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STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
156.45	229.95	0.00	0.00	0.00	386.40	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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GST# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
691709	11/01/24 - 11/30/24			AMELIA BOULTBEE MLA



GST# 81026 3699

<div><div>The</div><div></div><div>VALLEY NEWSPAPER GROUP</div></div> <div>GST# 81026 3699</div>		BILLING PERIOD		ADVERTISER / CLIENT NAME		
		01/01/25 - 01/31/25		AMELIA BOULTBEE MLA		
		TOTAL AMOUNT DUE	UNAPPLIED AMOUNT		TERMS OF PAYMENT	
		1,076.25	0.00		DUE UPON RECEIPT	
		CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	
689.85	0.00	156.45	229.95			

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	01/31/25		
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
694987		AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier

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

Telephone:

Classifieds: (250) 763-3228

Display Sales: (250) 470-0761

Payments: (250) 470-0756

The Penticton Herald

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

Telephone:

Classifieds: (250) 493-4332

Display Sales: (250) 492-4002

Payments: (250) 470-0712

Westside Weekly

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

Telephone:

Display Sales: (250) 470-0761

Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			386.40
01/11	362546	OKP NEW OFFICE / OPEN HOUSE	5 X 74.0	4	219.00
01/15	362551	PHW NEW OFFICE & OPEN HOUSE WEB	300 X 250.0	1	0.00
01/18	362546	OKP NEW OFFICE / OPEN HOUSE	5 X 74.0	4	219.00
01/24	362546	PH NEW OFFICE / OPEN HOUSE	5 X 74.0	4	0.00
01/24	362546	OFFICE COLORS PROMO		4	0.00
01/25	362546	OKP NEW OFFICE / OPEN HOUSE	5 X 74.0	4	219.00
GST - net of adjustments					32.85

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT		AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
689.85	0.00	156.45	229.95	0.00	1,076.25	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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GST# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
694987	01/01/25 - 01/31/25			AMELIA BOULTBEE MLA

Penticton & Wine Country Chamber of Commerce
185 Lakeshore Drive W
Penticton, BC V2A 1B7
778-476-3111
admin@penticton.org



Receipt of Payment

Sold To: MLA office of Amelia Boulton
Amelia Boulton
#210-300 Riverside Drive Penticton
Penticton, BC V2A 9C9
Canada

Date Recorded	Amount of Payment
1/9/2025 (Credit Card / Transaction ID: 10008005)	267.02

Purchase Description	Amounts
Membership Dues: MLA office of Amelia Boulton Membership Type: 1 to 2 Employees or Individual	254.30
Tax:	12.72
GST# 107834962RT	
Purchase Total, Invoice #2663:	267.02 (pd)



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/25 - 02/28/25		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
438.90	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
438.90	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	
1	02/28/25	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	ADVERTISING INVOICE and STATEMENT
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
696665			PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone:
Classifieds: (250) 763-3228
Display Sales: (250) 470-0761
Payments: (250) 470-0756

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone:
Classifieds: (250) 493-4332
Display Sales: (250) 492-4002
Payments: (250) 470-0712

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

Telephone:
Display Sales: (250) 470-0761
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/01	362546	Balance Forward			1,076.25
02/21		OKP NEW OFFICE / OPEN HOUSE	5 X 74.0	4	219.00
02/26	362652	EFT PYMT			(1,076.25)
		PH PINK SHIRT DAY	10 X 42.0	1	199.00
GST - net of adjustments					20.90

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
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STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
438.90	0.00	0.00	0.00	0.00	438.90	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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www.kelownadailycourier.ca www.pentictonherald.ca

GST# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
696665	02/01/25 - 02/28/25			AMELIA BOULTBEE MLA

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	28 Feb 2025
Amount Due	\$ 226.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 215.85
Ordered By		Tax Amount: GST	\$ 10.79
Campaign Number	144694	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 226.64
Marketing Campaign			
Sales Rep	SUM [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 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:	BPI259300
Invoice Date:	28 Feb 2025
Payment Due:	\$ 226.64

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.navjagahub.com/Portal/Client/BPM/login.aspx>

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Boultonbee, Amelia

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$21.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$729.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$750.67</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

SHERWOOD
TROPHIES • APPAREL • PROMOTIONAL

GST/HST No. 888827334

Sherwood Trophies & Signs Ltd.
498 Vees Drive
Penticton, BC, V2A 7Y6
250.492.4949
sales@sherwoodsports.ca

Invoice

Date	Invoice #
2025-02-05	sts-92386

Invoice To
Amelia Boulton, MLA Constituency Office #210 - 300 Riverside Drive Penticton, BC V2A 9C9

Ship To

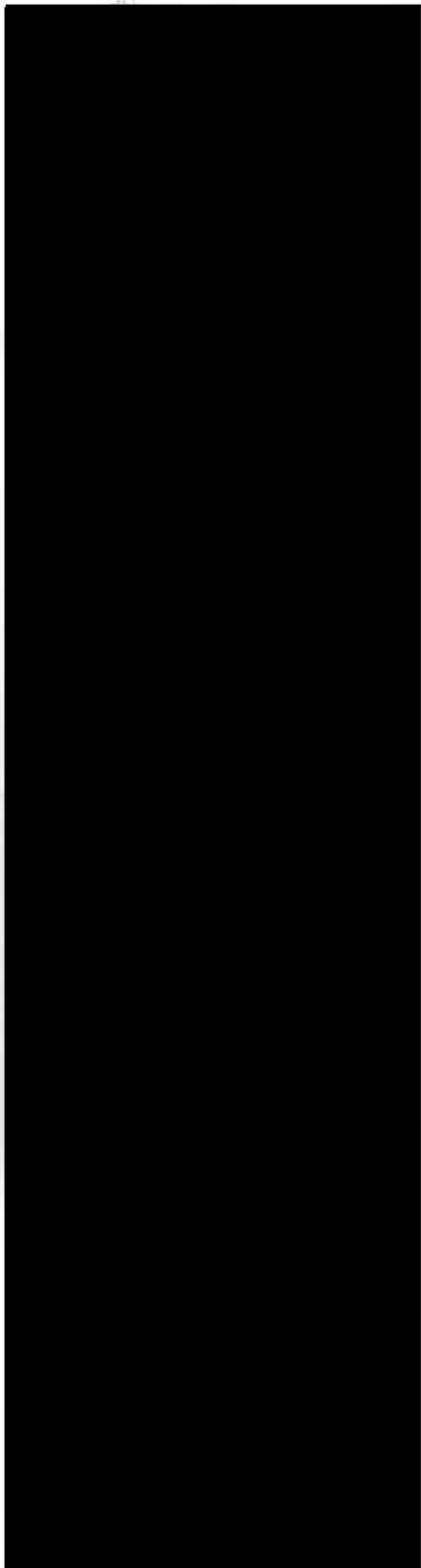
P.O. No.		Customer Tax #	Via	Terms	
Quantity	Item	Description		Price Each	Amount
4	BADGE	Name Badges or Tags SUBLIMATED NAME BADGE AMELIA BOULTBEE, MLA - PENTICTON SUMMERLAND CONSTITUENCY STEVE BROWN -CONSTITUENCY ASSISTANT PENTICTON SUMMERLAND CONSTITUENCY		15.90	63.60
1	ART/SU	Art or Set Up Charge ORDER AS PER STEVE BROWN THANK YOU FOR YOUR ORDER: MC		30.00	30.00

Sales Tax Summary					
-------------------	--	--	--	--	--

E-TRANSFERS TO: admin@sherwoodsports.ca PASSWORD: Okanagan		GST@5.0%	4.68
		PST (BC)@7.0%	6.55
		Total Tax	11.23

CHEQUES PAYABLE TO: SHERWOOD	Invoice Total	\$104.83	Balance Due	\$104.83
	Payments/Credits	\$0.00		

EFFECTIVE IMMEDIATELY A 3% FEE WILL
BE APPLIED TO ALL CREDIT CARD
PAYMENTS OVER \$2000



STAPLES CANADA
Penticton
102 Warren Ave.E.
Penticton, BC V2A 8X3
250-770-2990
SALE 00012 002 012 43713
0117 03/26/25 [REDACTED]
1593079

1 OST SONIX GEL PEN O.
718103062299 11.998
SubTotal 11.99
GST 5.00% 0.60
PST 7.00% 0.84
Total 13.43

TRANSACTION RECORD

***** [REDACTED] \$13.43
Visa H Purchase
Authorization Number 011964
0010018620 43713 66278626
03/26/25 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

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GST No. 126152586

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Boultonbee, 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>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Boultonbee, Amelia

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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