

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McCall, Macklin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,187.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,165.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,352.16</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
-
-
-

Avalon Event Rentals - Kelowna



Contract Start Date : 12/16/2024 2:17 PM End Date : 12/17/2024 5:00 PM

Contract#	Balance	Contract Amount	Tax	Grand Total	Total Paid
██████	\$0.00	\$196.11	\$22.77	\$218.88	\$218.88

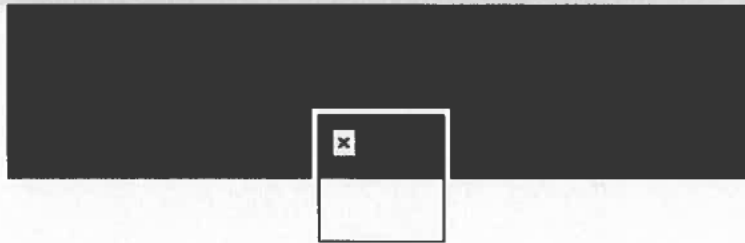


Item#	Item Name	Qty	Type	Status	Rate	Total
<u>01-1</u>	Customer Pick Up/Return - Kelowna	1	Sale	Reserved		\$0.00
<u>15040-1</u>	Champagne Flute 6oz	49	Rental	Out	-	\$49.98
<u>12255-1</u>	Steelite - 6.5" Plate	50	Rental	Out	-	\$51.00
<u>12254-1</u>	Steelite - Tea Cup	25	Rental	Out	-	\$25.50
<u>12265-1</u>	Steelite - Saucer	25	Rental	Out	-	\$0.00
<u>25122-1</u>	Beverage Dispenser - Acrylic 13L	1	Rental	Out	-	\$20.40
<u>67025-1</u>	Coat Rack	1	Rental	Out	-	\$22.80
<u>67030-1</u>	Coat Hanger - Wire (25 Bundle)	1	Rental	Out	-	\$6.00
<u>49035-1</u>	Crate - Avalon	4	Rental	Out	-	\$0.00
<u>49040-1</u>	Glass Rack - Avalon	3	Rental	Out	-	\$0.00

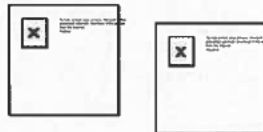
Load More

From: Give Them Brie <messenger@messaging.squareup.com>
Sent: December 17, 2024
To:
Subject: Receipt from Give Them Brie

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Give Them Brie



Let Give Them Brie know how your
experience was

\$550.00

Custom Amount \$550.00

Total \$550.00



Give Them Brie
3088 Webber rd
WEST KELOWNA, BC V4T1E6

TRANSACTION RECORD
KELOWNA GOLF AND COUNTRY CLUB

1297 GLENMORE DR
KELOWNA BC
V1Y4P4

Purchase

Dec 11, 2024
VISA

Entry: Chip (C)

Ref#: 540-0SOD1QT3LTF2YE4

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

Kelowna Golf & Country Club

----- Chit Details -----

Member: [REDACTED]
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

Give Them Brie

3088 Webber Rd
West Kelowna, BC V4T 1E6
givethembrie@outlook.com
72221310 RT0001

Invoice

Bill To

[REDACTED]

Payable to

Give Them Brie

Invoice #

714

Project

Charcuterie

Description	Qty	Unit price	Total price
Medium Charcuterie Board	5	\$150.00	\$750.00
Deposit Paid			-\$200.00
Note: Etransfers can be made to givethembrie@outlook.com		Total	\$550.00

e-transfer

Give Them Brie

3088 Webber Rd
West Kelowna, BC V4T 1E6
givethembrie@outlook.com

72221310 RT0001

Invoice

Bill To

[REDACTED]

Payable to

Give Them Brie

Invoice #

715

Project

Charcuterie

Description	Qty	Unit price	Total price
Event Deposit	1	\$200.00	\$200.00

PAID December 4 2024

Note:	Etransfers can be made to givethembrie@outlook.com	Total	\$200.00
-------	-------------------------------------------------------	-------	----------

RECEIPT



Organization Name

BC Agriculture Council

Organization Address

Unit 1 - 2650 Progressive Way, Abbotsford, BC, V2T 6H9

Receipt Number	GV-192
Receipt Date	
Campaign Name	2025 BC Agri-Food Industry Gala

Date	16/01/2025
Method	N/A
Guest Name	Macklin McCall

Item	Description	Qty	Value	Amount
3	General Admission \$175 (+ \$8.75 GST)	1	\$ 183.75	\$ 183.75
TICKET PAID CHEQUE RECEIVED 01-28-2025 INVOICE # BCAC 2025-007 DATED 01-16-2025			-\$ 183.75	
Subtotal				\$ 0.00
Total				\$ 0.00

Thanks for your purchase - we look forward to seeing you at the 23rd annual BC Agri-Food Industry Gala!

Note: All ticket prices include 5% GST. GST number: 87280 5361 RT0001

* paid by cheque for MLA Macklin McCall to attend in Abbotsford



Invoice

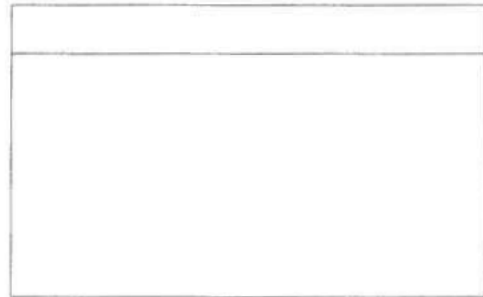


Customer No.	Date	Ticket #
[REDACTED]	February 19, 2025	T1-159497

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:

Macklin McCall
Conservative party
West Kelowna-Peachland
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
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24



Subtotal:	25.24
GST:	1.26
PST:	1.77
Total:	28.27

Tender:

A/R Charge	28.27
Net tender:	28.27

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

From: Eventbrite <noreply@order.eventbrite.com>
Sent: December 19, 2024 [REDACTED]
To: McCall.MLA, Macklin
Subject: Payment received

You don't often get email from noreply@order.eventbrite.com. [Learn why this is important](#)

eventbrite

We got your payment



Get tickets now

YOU'RE INVITED TO THE
**OFFICIAL OPPOSITION
BREAKFAST**

AT THE 22ND ANNUAL
BC NATURAL RESOURCES FORUM

Wednesday, January 15th, 2025

Registration: 7:00 AM

Breakfast: 7:15 AM

Program: 7:30 AM

Coast Prince George Hotel by APA
770 Brunswick St, Prince George, BC
V2L 2C2



**BC NATURAL RESOURCES
FORUM**

Our Resources - Our Future

ICBA
BC BUILT. BC STRONG™

Questions about Official Opposition Breakfast with John Rustad? View event details or Contact the organizer

Payment Summary

Order #11348613803

Order date: 19 December 2024

Info Requested Info	1 x General Admission	\$59.91
Requested		

GST/HST	3.00 CAD
---------	----------

Total: 62.91 CAD

Paid by MasterCard

Appears on your card statement as EB *Official Oppositio

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Additional Information

The event organizer has provided the following information:

Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.

McCall.MLA, Macklin

From: Greater Westside Board of Trade <gwboardoftrade@membershipworks.org>
Sent: February 14, 2025 [REDACTED]
To: McCall.MLA, Macklin
Subject: Event Registration: Mayor Milsom State of the City Lunch & Presentation
Attachments: ical.ics

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

Thank You!

Item	Qty	Price	Subtotal
State of the City Lunch & Presentation	3	\$50.00	\$150.00

Tax: \$7.50
Total: \$157.50

Mayor Milsom State of the City Lunch & Presentation

Wed Apr 23 2025, 12:00pm PDT to Wed Apr 23 2025, 01:30pm PDT
The Cove Lakeside Resort

www.gwboardoftrade.com

Powered by MembershipWorks



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 11, 2025	T1-160016

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:

Macklin McCall
Conservative party
West Kelowna-Peachland
BC
Canada

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	1-100288	COASTERS TOTEM	16.80	EACH	16.80
1	1-100003	BLUE PINE coaster	19.00	EACH	19.00
1	1-100103	Flag Canada	1.43	EACH	1.43
1	1-100104	Flag BC	1.43	EACH	1.43



Subtotal:	38.66
GST:	1.93
PST:	2.71
Total:	43.30

Tender:	
A/R Charge	43.30
Net tender:	43.30

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



Invoice



Customer No.	Date	Ticket #
██████████	March 11, 2025	T1-160016

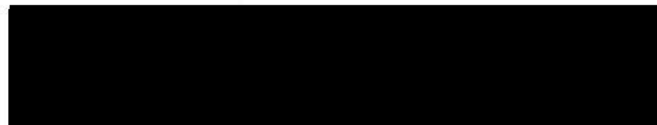
Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Macklin McCall
Conservative party
West Kelowna-Peachland
BC
Canada

Cust PO #:		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	1-100288	COASTERS TOTEM	16.80	EACH	16.80	
1	1-100003	BLUE PINE coaster	19.00	EACH	19.00	
1	1-100103	Flag Canada	1.43	EACH	1.43	
1	1-100104	Flag BC	1.43	EACH	1.43	

Duplicate entry, remedied in future period



Subtotal:	38.66
GST:	1.93
PST:	2.71
Total:	43.30
Tender:	
A/R Charge	43.30
Net tender:	43.30

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McCall, Macklin

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,223.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$746.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,970.13</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:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

MACKLIN MCCALL
Attention: [REDACTED]
102-3731 OLD OKANAGAN HWY
WEST KELOWNA, BC V4T0G7

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1992377-2	01/26/25	January 2025	12/30/24 - 01/05/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate #
MACKLIN MCCALL	Holiday Messaging 2024-2	

Flight Dates	Order #	Alt Order #
12/21/24 - 01/05/25	1992377	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/21/24	01/05/25	Mo-Su Full Rot	5a-1a	2222222	:30	14		NM																				
<table><tr><td colspan="2">Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="3"></td></tr><tr><td colspan="2"></td><td>12/30/24</td><td>01/05/25</td><td>2222222</td><td>14</td><td></td><td colspan="3"></td></tr></table>										Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/30/24	01/05/25	2222222	14				
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																							
		12/30/24	01/05/25	2222222	14																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
17	CKFR	M	12/30/24	12:30 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
30	CKFR	M	12/30/24	5:43 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
19	CKFR	Tu	12/31/24	8:48 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
18	CKFR	Tu	12/31/24	3:44 PM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
21	CKFR	W	01/01/25	9:45 PM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
20	CKFR	W	01/01/25	11:34 PM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
22	CKFR	Th	01/02/25	5:54 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
23	CKFR	Th	01/02/25	3:17 PM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
25	CKFR	F	01/03/25	10:15 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
24	CKFR	F	01/03/25	10:58 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
27	CKFR	Sa	01/04/25	7:31 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
26	CKFR	Sa	01/04/25	11:29 AM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
29	CKFR	Su	01/05/25	1:18 PM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			
28	CKFR	Su	01/05/25	11:42 PM	Mo-Su Full Rot	5a-1a	:30	New Years Message 2024		NM																			

Total Spots 14

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$280.00
GST861701399RT0001BC	5.0%	\$14.00
	Invoice Total	\$294.00
Invoice Balance as of 1/27/2025	[REDACTED]	\$0.00

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

MLA: MACKLIN MCCALL - LEGISLATIVE ASSEMBLY OF BC
102-3731 OLD OKANAHGAN HWY
WEST KELONA, BC V4T 0G7
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to prepare our Annual digital **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual book goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 140 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Feb/18/2025

Ad Size: 1/10 Page Color

Ad Cost: \$ 366.67

Sponsor: \$ 0.00

GST: \$ 18.33

TOTAL: \$ 385.00

Authorized By: [REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

G.S.T. # R107933913

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02827399

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 385.00

Pledge Date: Feb/18/2025

Method of Payment

- ☐ Pay at your Bank
☐ Pay Online

2507688426 MLA: MACKLIN MCCALL - LEGISLATIVE ASSEMBLY OF BC

1454 B



B C C L 2 5 B 7 4 9 5 9 5

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Or send this notice back in the envelope provided

- ☐ Cheque
☐ Visa
☐ MasterCard

Amount
Authorized

Name on Card: _____

Card No. _ _ _ _ / _ _ _ _ / _ _ _ _ / _ _ _ _

Expiry Date _ / _ Security Code (CVV): _____

Return
this
portion
in the
envelope
provided.



Compte Apple • Modalités de vente • Politique de confidentialité

© 2025 Apple Canada, Inc.
Tous droits réservés
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Receipt

APPLE ACCOUNT

[REDACTED]

ORDER ID
MTNH2KH316

DOCUMENT NO.
176918618881

DATE
Feb 21, 2025

BILLED TO
Visa

[REDACTED]

CAN

App Store



Funds for ads

In-App Purchase
LABC-M4Y4MJKNQY
Report a Problem

\$64.57

Subtotal **\$64.57**
GST/HST **\$3.23**

TOTAL \$67.80

Get help with subscriptions and purchases. Visit [Apple Support](#).

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No10023 6199 RT0001

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



Apple Account • Terms of Sale • Privacy Policy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: McCall, Macklin

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$653.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$618.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,271.29</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)
-
-
-
-



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000030

MACKILIN MCCALL, MLA
KELOWNA WEST CONSTITUENCY OFFICE
102 3731 OLD OKANANGAN HWY WEST
KELOWNA BC V4T 0G7

Invoice

Document Number Date
95607708 **31-Jan-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95607708 Bill To [REDACTED] Invoice Date 2025.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				12.00
GST/HST # R107864738	5.000 %	12.00		0.60
Total (CAD)				12.60

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Byland's Garden Centre
1600 Bylands Road
West Kelowna
V1Z 1H6
Phone: (250) 769-1272
Fax:

2025-02-13 [REDACTED]
Cash Sale W43590

185 [REDACTED]
GST 100709039

SNAK-0005-8IN SNAKE PLANT 81N
1 48.00
\$48.00

Sub Total	\$48.00
PST	\$3.36
G.S.T./HST	\$2.40
ECO	\$0.00
Total	\$53.76

Master Card \$53.76

Number of items 1.00

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

HOME SENSE

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

REGULAR SALE

45 = GARDEN	289157	\$12.99 GP
45 = GARDEN	289156	\$16.99 GP

Subtotal	\$29.98
BC GST 5.000%	\$1.50
BC PST 7.000%	\$2.10

Total \$33.58

MASTERCARD \$33.58

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

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 00389J

AID A0000000041010

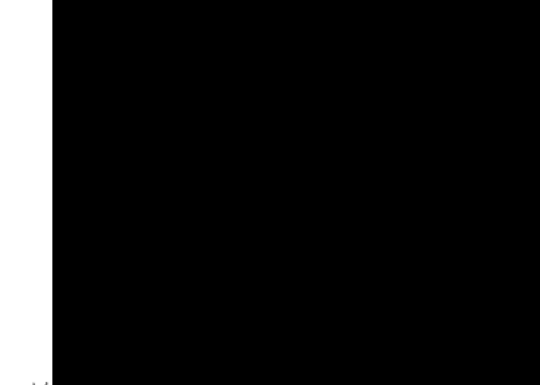
APPLICATION LABEL MASTERCARD

715 236819 13-02-2025

APPROVED

Change \$0.00

Receipt ID:90142023294201323



Sold Item Count = 2



0T11314CEX114117TN4AYQLP0

40142 2 3294 13/02/2025 1013

Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

HOME SENSE

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

REGULAR SALE

45 - GARDEN	209151	\$24.99 GP
45 - GARDEN	321141	\$12.99 GP

Subtotal	\$37.98
BC GST 5.000%	\$1.90
BC PST 7.000%	\$2.66

Total \$42.54

MASTERCARD \$42.54

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

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 03716J

AID A0000000041010

APPLICATION LABEL MASTERCARD

745 236855 13-02-2025

APPROVED

Change \$0.00

Receipt ID:9014202330201323



Sold Item Count = 2



0T11314CEX114117X44AYQLP0

40142 2 3330 13/02/2025 1013

Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.



**How doers
get more done.**

3550 CARRINGTON RD WESTBANK BC
DAN PARSONS MGR(250)707-2300

7252 00060 01200 13/02/25
SALE CASHIER

684937420564 6IN CORK <A> 6.98
684937420591 8IN CORK <A> 8.98
779569163753 PWTROPIC12CM <A> 24.98
779569910111 BIRDPARA10IN <A> 30.98

SUBTOTAL 80.92
GST/HST 4.05
PST/QST 5.66
TOTAL \$90.63

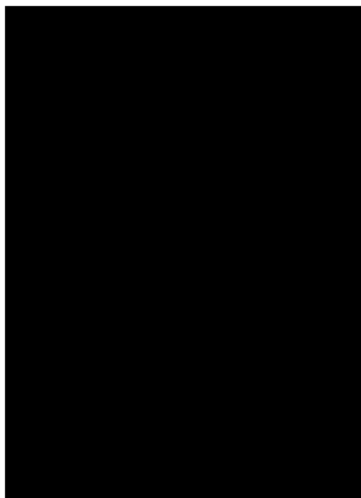
XXXXXXXXXXXX MASTERCARD
CAD\$ 90.63
AUTH CODE 000513/7602101 TA
Contactless
AID A0000000041010 MASTERCARD



7252 60 04709 13/02/2025 6837

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 14/05/2025

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.)



**How doers
get more done.**

3550 CARRINGTON RD WESTBANK BC
DAN PARSONS MGR(250)707-2300

7252 00060 81643 13/02/25
SALE CASHIER

684937420591 8IN CORK <A> 8.98
779569293665 PRETROPUP6IN <A> 14.98

SUBTOTAL 23.96
GST/HST 1.20
PST/QST 1.68
TOTAL \$26.84

XXXXXXXXXXXX MASTERCARD
CAD\$ 26.84
AUTH CODE 03299J/7064931 TA
Contactless
AID A0000000041010 MASTERCARD



7252 06 81643 13/02/2025 8573

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 14/05/2025

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.)

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-979-7920

SALE

00014 004 014 53497

0125 02/09/25

3039969

1 MSKN PRO NTRK HC BLK
8058647620800

45.998

SubTotal

45.99

GST 5.00%

2.30

PST 7.00%

3.22

Total

51.51

TRANSACTION RECORD

***** Purchase 51.51

Interac H FLASH DEFAULT

Authorization Number 005464

0010017300 53497 66278615

02/09/25

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



CA

Paid / Payé

Sold by / Vendu par: Novexco Inc.
GST/HST # / # de TPS/TVH: 894506799RT0001
PST # / # de TVP: PST-1000-5845

Invoice date / Date de facturation: 11 February 2025
Invoice # / # de facture: CA53LDL67XEI
Total payable / Total à payer: \$15.67

GST/HST remitted by / TPS/TVH versées par: Novexco Inc.
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison

MLA Macklin McCall
102-3731 Old Okanagan Hwy, West Kelowna City Hall
Building
West Kelowna, British Columbia, V4T2V6
CA

Sold by / Vendu par

Novexco Inc.
950 Place Paul-Kane
Laval, Quebec, H7C 2T2
CA

Order information / Information sur la commande

Order date / Date de commande: 11 February 2025
Order # / Commande #: 702-3189575-7041044
Shipment date / Date d'expédition: 11 February 2025
Shipment # / # d'expédition: 24620582782025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
DYMO LW 1-Up File Folder Labels, DYMO Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2 Rolls of 130 (260 Total) / DYMO LW Lot de 2 rouleaux de 130 étiquettes DYMO pour classeurs, blanches, 1,4 x 9,5 cm, 2 rouleaux de 130 étiquettes (260 au total) ASIN: B00002QUKY	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$15.67**

Invoice / Facture

Invoice # / # de facture CA53LDL67XEI

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$13.99	\$0.70	\$0.98 \$1.68

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 11 February 2025

Invoice # / # de facture: CA5FUW7IACCUI

Total payable / Total à payer: \$56.99

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison

MLA Macklin McCall
102-3731 Old Okanagan Hwy, West Kelowna City Hall
Building
West Kelowna, British Columbia, V4T2V6
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 11 February 2025
Order # / Commande #: 702-2255161-9741030
Shipment date / Date d'expédition: 11 February 2025
Shipment # / # d'expédition: 391619678861301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Post-it Notes Original Lined Sticky Notes, 3" x 3", 6 Pads, 100 Sheets/Pad, Canary Yellow / Post-it Notes Original Notes Notes adhésives lignées, 7,6 x 7,6 cm, 6 blocs, 100 feuilles/bloc, jaune canari ASIN: B00006JNN2	1	\$12.18	\$0.00	\$0.61	\$0.85	\$13.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BIC Glide Blue Retractable Ballpoint Pens, Medium Point (1.0 mm), 12-Count Pack, Ultra Smooth Writing Blue Pens / Stylo à bille rétractable BIC Atlantis, noir, pointe moyenne, boîte d'une douzaine ASIN: B00006IE7G	1	\$13.64	\$0.00	\$0.68	\$0.96	\$15.28
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DYMO Authentic LW Large Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-4/10" x	1	\$25.06	\$0.00	\$1.25	\$1.76	\$28.07

Description	Quantity / Quantité	Unit / Prix à	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
-------------	---------------------------	---------------------	----------------------	-----------------------------------------------------	---------------------------------------------------------------	-----------------------------------------------

3-1/2", 2 Rolls of 260 (520 Total) / DYMO Authentic LW
 Lot de 2 rouleaux de 260 étiquettes d'adresse postale
 DYMO pour imprimantes d'étiquettes LabelWriter, 3,5 x
 8,9 cm

ASIN: B00002QUKU

Shipping charges / Frais d'expédition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---------------------------------------	--------	--------	--------	--------	--------

**Invoice subtotal / Total partiel de la
facture \$56.99**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$50.88	\$2.54	\$3.57
			\$6.11

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 11 February 2025

Invoice # / # de facture: CA5FUIQUACCUI

Total payable / Total à payer: \$78.25

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison

MLA Macklin McCall
102-3731 Old Okanagan Hwy, West Kelowna City Hall
Building
West Kelowna, British Columbia, V4T2V6
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 11 February 2025
Order # / Commande #: 702-2255161-9741030
Shipment date / Date d'expédition: 11 February 2025
Shipment # / # d'expédition: 391646234913301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White / AmazonBasics – Lot de 8 rames de papier reprographique à usages multiples, blanc, 21,6 x 27,9 cm (4 000 feuilles) ASIN: B07K8WHH5J	1	\$69.87	\$0.00	\$3.49	\$4.89	\$78.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$78.25

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$69.87	\$3.49	\$4.89 \$8.38

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 11 February 2025

Invoice # / # de facture: CA5FZ799ACCUI

Total payable / Total à payer: \$6.47

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison

MLA Macklin McCall
102-3731 Old Okanagan Hwy, West Kelowna City Hall
Building
West Kelowna, British Columbia, V4T2V6
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 11 February 2025
Order # / Commande #: 702-2255161-9741030
Shipment date / Date d'expédition: 11 February 2025
Shipment # / # d'expédition: 391656455257301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Sharpie Permanent Markers, Fine Point, Assorted Colours, 5 Count / Sharpie Lot de 5 marqueurs indélébiles à pointe fine ASIN: B00006IFHJ	1	\$5.78	\$0.00	\$0.29	\$0.40	\$6.47
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$6.47

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$5.78	\$0.29	\$0.69

Order Details



Order placed February 11, 2025 Order number 702-2255161-9741030

[Invoice](#)

Shipping Address

MLA Macklin McCall
102-3731 Old Okanagan Hwy
West Kelowna City Hall Building
West Kelowna, British Columbia
V4T2V6
Canada

Payment Methods

 AMEX ending in 
Amazon Balance (includes gift cards)

Order Summary

Item(s) Subtotal:	\$244.71
Shipping & Handling:	\$0.00
Environmental Handling Fee	\$0.75
Total before tax:	\$245.46
Estimated GST/HST:	\$12.27
Estimated	\$17.19
PST/RST/QST:	
Gift Card Amount:	-\$2.31
Grand Total:	\$272.61

Delivered Feb 12, 2025



Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White
Manufacturer: Amazon, Elk Grove Village, IL 60007, USA
Sold by: Amazon.com.ca ULC
Return eligible through Mar 14, 2025
\$69.87

[Buy it again](#)

78.25
-75.94

2.31

[Track package](#)[Get product support](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)

Delivered Feb 12, 2025



Sharpie Permanent Markers, Fine Point, Assorted Colours, 5 Count
Manufacturer: Sanford, Newell Brands, Brampton ON
Sold by: Amazon.com.ca ULC
\$5.78

[Buy it again](#)[Track package](#)[Get product support](#)[Return items](#)[Share gift receipt](#)[Write a product review](#)

Delivered Feb 12, 2025



DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints Address Labels, Shipping Labels, Mailing Labels, Barcode Labels, and More
Manufacturer: DYMO
Sold by: Amazon.com.ca ULC
Return eligible through Mar 14, 2025
\$118.18

[Buy it again](#)[Track package](#)[Get product support](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)

Delivered Feb 12, 2025

[Track package](#)[Get product support](#)



Post-it Notes Original Lined Sticky Notes, 3" x 3", 6 Pads, 100 Sheets/Pad, Canary Yellow

Manufacturer: 3M, London, ON N5V 4M9, CA

Sold by: Amazon.com.ca ULC

Return eligible through Mar 14, 2025

\$12.18

Buy it again



DYMO Authentic LW Large Mailing Address Labels, DYMO Labels for LabelWriter Label Printers, 1-4/10" x 3-1/2", 2 Rolls of 260 (520 Total)

Manufacturer: Sanford Brands Canada, SEATTLE, WA, 98121 US

Sold by: Amazon.com.ca ULC

Return eligible through Mar 14, 2025

\$25.06

Buy it again



BIC Glide Blue Retractable Ballpoint Pens, Medium Point (1.0 mm), 12-Count Pack, Ultra Smooth Writing Blue Pens

Manufacturer: BIC, DOWNSVIEW, ON, M3N 1W2 CA

Sold by: Amazon.com.ca ULC

Return eligible through Mar 14, 2025

\$13.64

Buy it again

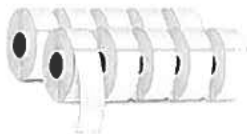
Return or replace items

Share gift receipt

Write a product review

Recommended for you based on DYMO LabelWriter 550 Label Printer, Label Maker wi...

Page 1 of 9



[10Rolls, 350/Roll] Dymo 30252 Compatible 1-1/8" x 3-1/2" Address Labels [Not for Dymo Printer...

139

50+ bought in past month

\$31⁹⁹ (\$0.01/count)

FREE Delivery Friday,

Feb 28



DYMO Authentic LW Price Tag Labels, DYMO Labels for LabelWriter Printers, White, 15/16" x 7/8", 1 Roll of 400

98

\$28⁹⁹

FREE Delivery Friday,

Feb 28



Brother ADS-1300 Compact Desktop Scanner for Easy Scanning by Small Businesses or...

32

\$289⁹⁵

FREE Delivery Friday,

Feb 28



AeroGarden Sprout with Gourmet Herbs Seed Pod Kit - Hydroponic Indoor Garden, Black

3,299

-12% \$66⁰⁰

Was: \$75.24

FREE Delivery Friday,

Feb 28

Recommended based on your purchase history

Page 1 of 4

Sponsored

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 11 February 2025

Invoice # / # de facture: CA5FUEYIACCUI

Total payable / Total à payer: \$133.21

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison

MLA Macklin McCall
102-3731 Old Okanagan Hwy, West Kelowna City Hall
Building
West Kelowna, British Columbia, V4T2V6
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 11 February 2025
Order # / Commande #: 702-2255161-9741030
Shipment date / Date d'expédition: 11 February 2025
Shipment # / # d'expédition: 391651918925301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints Address Labels, Shipping Labels, Mailing Labels, Barcode Labels, and More / DYMO Imprimante d'étiquettes LabelWriter 550, étiqueteuse avec impression thermique directe, reconnaissance automatique d'étiquettes, impression d'étiquettes d'adresse, étiquettes d'expédition, ASIN: B08TLRL392	1	\$118.18	\$0.00	\$5.91	\$8.28	\$132.37
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$0.75	\$0.00	\$0.04	\$0.05	\$0.84

Invoice subtotal / Total partiel de la
facture **\$133.21**

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$118.93	\$5.95	\$8.33 \$14.28

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 11 February 2025

Invoice # / # de facture: CA5FZ7LHACCUI

Total payable / Total à payer: \$18.46

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison

MLA Macklin McCall
102-3731 Old Okanagan Hwy, West Kelowna City Hall
Building
West Kelowna, British Columbia, V4T2V6
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 11 February 2025
Order # / Commande #: 702-5202317-7170612
Shipment date / Date d'expédition: 11 February 2025
Shipment # / # d'expédition: 391491755033301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ/TVQ)	Item subtotal / Sous-total de l'article
Post-It Super Sticky Notes, 4 in x 6 in, Canary Yellow, Lined, 5 Pads/Pack, 90 Sheets/Pad (660-5SSCY) / Post-It Notes super adhésives, 10,2 x 15,2 cm, jaune canari, lignées, 5 blocs/paquet, 90 feuilles/bloc (660-5SSCY) ASIN: B0002DOEOS	1	\$16.48	\$0.00	\$0.82	\$1.16	\$18.46
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture \$18.46

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ/TVG]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$16.48	\$0.82	\$1.16 \$1.98

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

Member Name: McCall, Macklin

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: McCall, Macklin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$40.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$107.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$147.87</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

---TRANSACTION RECORD---
NINETEEN STEAK HOUSE AND
LOUNGE
3509 CARRINGTON RD
WEST BANK BC
V4T 2E6

Purchase

Dec 19, 2024
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 933-050RJ9SBR4DNB: 8
Auth#: 007669 Response: 00-001
Order: MGO1734648398718
Username: 4050

Amount \$ 117.25
Tip \$ 20.00
Total \$ 137.25

A0000002771010 INTERAC
TVR 0080008000

Approved

FF/DT 00

Thanks for your support!

CHECK # 894531 DATE 12/19/24
TABLE # 113 TIME

DINING : [REDACTED]

ITEMS ORDERED	AMOUNT
1 CAJUN FIRECRACKR Caesar, Sub Lettuce	25.00
1 CAJUN FIRECRACKR, Caesar	25.00
1 FIJIAN CURRY BOWL	26.50
1 VEGAN TOFU POKE BOWL	27.00
2 Add Sauce	1.00
3 POP REFILL	0.00
3 FOUNTAIN POP	12.75

SUBTOTAL 117.25

TOTAL DUE 117.25

19 Okanagan Grill + Bar
3509 Carrington Rd
West Kelowna, BC
Dine19.com @19okanagan
250-768-3120

G.S.T #: 8202726/2rt0001

* only pay \$ 107.25

CO PAID \$107.25