

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Boulton, Amelia

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$550.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$550.41</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Penticton Recovery Resource Society
633 Winnipeg St
Penticton, BC V2A 5N1 1
info@discoveryhouserecovery.com
www.discoveryhouserecovery.com



DISCOVERY HOUSE
ADDICTION RECOVERY HOMES FOR MEN

Penticton Recovery Resource Society
633 Winnipeg St.
Penticton, BC V2A 5N1
Phone: (250) 490-3070 Fax: (250) 490-3078
Email: parrad@discoveryhouse.ca
www.discoveryhouserecovery.com

BILL TO
Amelia Boulton

INVOICE Win 949

DATE 22/04/2025 TERMS Net 30

DUE DATE 22/05/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
22/04/2025	Anniversary Gala	Discovery House Anniversary Dinner 2025	2	75.00	150.00

2 Anniversary Dinner Tickets

TOTAL DUE

\$150.00



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 02, 2025	T1-161924

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

BILL TO:

Amelia Boulton
Conservative Party
Penticton- Summerland
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #: [REDACTED]
Sls rep: [REDACTED]
Ship date: [REDACTED]
Location: 01

Ship-via code: [REDACTED]
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
250	1-100103	Flag Canada	1.43	EACH	357.50

Subtotal: 357.50
GST: 17.88
PST: 25.03
Total: 400.41

Tender:

A/R Charge 400.41

Net tender: 400.41

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,260.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,260.32</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 2025

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

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



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
03/01/25 - 03/31/25		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,338.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,338.75	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	03/31/25	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	PAYMENTS: (250) 470-0712 Email: receivables@ok.bc.ca Payments can also be mailed to Okanagan Newspaper Group 101-186 Nanaimo Avenue W Penticton, BC V2A 1N4
BILLED ACCOUNT NUMBER			
INVOICE NUMBER	698332		

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

CLASSIFIEDS
(250) 470-0712
classifieds@ok.bc.ca

DISPLAY SALES
sales@pentictonherald.ca
@ok.bc.ca (Kelowna)

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
03/14		Balance Forward			438.90
03/21	359687	EFT PYMT			(438.90)
03/22	359687	PH OPEN HOUSE	5 X 149.0	2	425.00
03/26	359687	OKP OPEN HOUSE	5 X 149.0	2	425.00
	359687	PH OPEN HOUSE	5 X 149.0	2	425.00
GST - net of adjustments					63.75

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	
1,338.75	0.00	0.00	0.00	0.00	1,338.75	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Kelowna Courier • The Penticton Herald
www.kelownadailycourier.ca www.pentictonherald.ca

GST# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
698332	03/01/25 - 03/31/25			AMELIA BOULTBEE MLA



OKANAGAN VALLEY MEDIA GROUP

The Herald Showcase Okanagan The Courier
#101 186 Nanaimo Ave. West Penticton, BC V2A 1N4 www.pentictonherald.ca
T: 250-492-4002 E: csr@pentictonherald.ca
GST 81026 3699 RT0001

INVOICE

ACCOUNT #	
NAME:	AMELIA BOULTBEE MLA
INVOICE #	Manual

DATE:	2025-05-27
REP:	

INVOICE TO:

AMELIA BOULTBEE MLA
300 RIVERSIDE DR # 210
PENTICTON BC V2A 9C9

TOTAL AMOUNT DUE: \$3,260.25

AD#	PERFORMANCE	DATE	PUBLICATION	SIZE	RATE	Tax	TOTAL
	2025 ADVERTISING	May-25	Penticton Herald		\$3,105.00	\$ 155.25	\$3,260.25

TOTAL DUE: \$3,260.25

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 #
2025-06-06	sts-93179

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
16	SPWEAR	TEAL COLOURED SHIRTS WITH PRINT ON LEFT CHEST AND LARGE MID UPPER BACK ORDER AS PER STEVE BROWN THANK YOU FOR YOUR ORDER KERRY		12.90	206.40

Sales Tax Summary

E-TRANSFERS TO: admin@sherwoodsports.ca PASSWORD: Okanagan	GST@5.0% PST (BC)@7.0% Total Tax	10.32 14.45 24.77
--	--	-------------------------

CHEQUES PAYABLE TO: SHERWOOD	Invoice Total	\$231.17	Balance Due	\$231.17
	Payments/Credits	\$0.00		

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

Graphically Hip Promotional Inc.

103 1652 Fairview Rd
Penticton BC V2A 6A7
+12507066606
brandmaster@graphicallyhip.com
GST/HST Registration No 754859205RT0001
PST BC Registration No.: PST-1465-8198



INVOICE

BILL TO
Amelia Boulton
Amelia Boulton

INVOICE 3542
DATE 06/06/2025
TERMS Net 15
DUE DATE 06/21/2025

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Apparel	Black stock tshirts with left chest and upper back graphics.	6	21.00	GST/PST BC	126.00
Setup		1	30.00	GST	30.00

You can pay:
1. Etransfer to brandmaster@graphicallyhip.com
2. Via card using the View & Pay button on your invoice
3. Cash, cheque, or Direct Deposit
Upon receipt of your goods and/or services and this invoice, you agree that this invoice is subject to a 5% bi-monthly (every 2 weeks) interest charge if not paid within 15 days of receipt.

SUBTOTAL	156.00
GST @ 5%	7.80
PST (BC) @ 7%	8.82
TOTAL	172.62
BALANCE DUE	\$172.62

Payment options:
1. Clicking the View & Pay button
2. E-transfer (PREFERRED)
brandmaster@graphicallyhip.com
3. Cheque
4. Card or cash in-person
Page 1 of 1



Sherwood Signs & Graphics Ltd.
498 Veas Drive
Penticton, BC V2A 7Y6

(250) 492-5959

INVOICE

INV-20228

Created Date: 06/06/2025
Invoiced Date: 06/06/2025

Payment Due Date: 06/21/2025

Payment Terms: Net 15

Description: Weekend Event Signs

Bill To: Amelia Boulton, MLA
214 Main Street
Penticton, BC V2A 5B2
CA

Pickup:

Ordered By:

Salesperson:

Entered By:

ITEMS	QTY	UNIT PRICE	LINE TOTAL
1 SB Inserts	2	\$56.38	\$112.75
Width: 24in Height: 36in Sides: Single Material: 4mm Coroplast			
2 Digital Print Banner	1	\$131.25	\$131.25
Material: 13oz Scrim Banner Width: 72in Height: 30in Sides: Single Hem Size: 1in Material: Grommets, Black Placement: Every 24 inches			

Subtotal	\$244.00
Pre-Tax Total	\$244.00
GST (5.000%)	\$5.63
PST (7.000%)	\$7.90
Total	\$257.53
Total Paid	\$0.00
Balance	\$257.53

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Boultonbee, Amelia

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$24.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24.41</u></u>

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



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000030

AMELIA BOULTBEE MLA
PENTICTON CONSTITUENCY
210-300 RIVERSHORE DRIVE
PENTICTON BC V2A 9C9

Invoice

Document Number Date
95643807 **31-Mar-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 # 95643807 Bill To: [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		26.13 %	4.82	
Subtotal				23.25	
GST/HST # R107864738				5.000 %	23.25
Total (CAD)				24.41	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$637.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$637.35</u></u>

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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



Member Name: Boulton, Amelia MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$444.47 + \$81.60 + \$55.64 + \$55.64
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.