

SP

Special Events & Protocol

Official donation receipt for income tax purposes Reçu officiel de don aux fins de l'impôt sur le revenu

Receipt # / No. de reçu

Receipt issued / Date de remise: **May 27, 2025**

Location issued / Lieu émis: **Lake Country, British Columbia**

CO Paid
\$150.00



Lake Country Food Assistance Society

9830 Bottom Wood Lake Road
Lake Country, British Columbia V4V 1N7, Canada

Charitable registration# / No. d'enregistrement de bienfaisance :

119002467RR001

Donated by:
Donné par:

**Tara Armstrong MLA Kelowna-
Lake Country-Coldstream**

[Redacted signature area]

Canada Revenue Agency - canada.ca/charities-giving
Agence du revenu du Canada - canada.ca/organismes-bienfaisance-dons

Donation date / Date du don:

May 27, 2025

Amount received / Montant reçu (A):

CA\$200.00

Value of advantage / Valeur de l'avantage (B):

CA\$150.00

Eligible amount / Montant admissible (A - B):

CA\$50.00

Description of advantage / Description de l'avantage:

**Tee Up to Drive Out Hunger Golf Tournament: 2x Dinner
Only (+50 \$ donation)**

Authorized signature / Signature autorisée:

[Redacted signature area]

This receipt is generated by **zeffy**

While every other platform takes a portion of your donation in fees, Zeffy delivers 100% of it to nonprofits.

Visit www.zeffy.com for more information.

CA

Communications & Advertising

OS

Office Supplies

HOME SENSE

KELOWNA
1575 BANKS ROAD
V1X 7Y1 KELOWNA BC
250-763-6002

GST NO. [REDACTED]

REGULAR SALE

54 - DINNERWARE/TAB 032963	\$12.99 GP
54 - DINNERWARE/TAB 032963	\$12.99 GP
54 - DINNERWARE/TAB 032612	\$5.99 GP
54 - DINNERWARE/TAB 023697	\$12.99 GP
94 - MISC/BAGS 015346	\$1.99 GP
65 - FLORALS 163932	\$29.99 GP
78 - STATIONERY 027502	\$5.99 GP
54 - DINNERWARE/TAB 017499	\$9.99 GP
54 - DINNERWARE/TAB 017499	\$9.99 GP
54 - DINNERWARE/TAB 022653	\$7.99 GP
36 - ENTERTAINING 186636	\$24.99 GP
48 - SCATTER RUGS 287437	\$129.99 GP
65 - FLORALS 172171	\$99.99 GP
66 - ACCENT FURNITU 132328	\$99.99 GP

Subtotal	\$466.86
BC GST 5.000%	\$23.34
BC PST 7.000%	\$32.68

Total \$522.88

MASTERCARD \$522.88

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CHIP
AUTH#
AID

APPLICATION LABEL Mastercard

16-07-2025
APPROVED

Change \$0.00

Receipt ID

TJX STYLE+ Member

WE VALUE YOUR FEEDBACK
RESPOND BY 23/7/25 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey#0053111401

Sold Item Count = 14

16/07/2025

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 you can

Walmart*

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 DP#

DISHRACK	028295408530	\$13.97
MADISON 18/0	715978831060	\$23.98
VERRES/8	754313160550	\$12.00
ROY FAC&X12	063435711520	\$10.97
WM KETTLE WT	193862006880	\$27.98
BC KITCHEN B	400302551690	\$1.10
STEP ON CAN	057962500190	\$14.87
DUSTER RF UN	030772131950	\$12.97
LYS 13C4X945	059531779220	\$12.97
GLAD WT SM E	067489302960	\$6.97
RED WINE	694722582490	\$13.97
PUR/LUXE 20	061328493550	\$15.97
5L WASTE BIN	489700778099	\$7.97
5L WASTE BIN	489700778099	\$7.97
5L WASTE BIN	489700778099	\$7.97
5L WASTE BIN	489700778099	\$7.97
3 ACTION	683010608050	\$10.77
TOILET SET	683010608110	\$12.87
SB AERSOL CI	062913733630	\$4.57
SS PUMP 1	827854013320	\$2.38
SS PUMP 1	827854013320	\$2.38
DL 10 CREAM	068700100440	\$3.11
NABOB TRADIT	060200010180	\$13.47
PALM 828 DRI	035000463030	\$1.87
GIFT TAPE	051131775040	\$6.96
TH GRN TEN	063209107510	\$3.97
SUGAR CUBES	062847814360	\$2.97
MPE PCH&X330	055000209480	\$8.27
BC CRF	400092091770	\$0.16
BC REV DEP	400092968530	\$0.80
MAIL9X5	068060462430	\$1.93
HOUSE PAD	627735487770	\$3.48
HOUSE PAD	627735487770	\$3.48
HOUSE PAD	627735487770	\$3.48
BRITA HURON	060258506910	\$34.97
DUSTPAN SET	628915643080	\$6.47
TWN ORPKD 20	070177235760	\$5.27
PEPPERMINT	070177177990	\$5.27
BTC GLIDE 4P	070330184880	\$3.98
2PK MARS PVC	031901946590	\$2.00
2PK MARS PVC	031901946590	\$2.00
LEAD 0.5MM	065921925040	\$5.64
MECH PEN	031901951790	\$9.87
100 COTTON	034441925520	\$7.98
MS 12PK BAR	034441925510	\$8.98
SPONGE 13	061328533590	\$4.47
SPONGE 13	061328533590	\$4.47
FA KIT	885888005360	\$14.94
PLUNGER	628915735060	\$7.67

SUBTOTAL	\$410.90
GST	5.0000 % \$18.83
PST	7.0000 % \$24.74
TOTAL	\$454.47

MCARD TEND	\$454.47
CHANGE DUE	\$0.00

MASTERCARD **** *
\$454.47 TOTAL PURCHASE
APPROVAL #
ARN #

AID
TC
TERMINAL
*Pin Verified

07/16/25

GST/HST
GST

* ITEMS SOLD 46

07/16/25



ROSS - 2280 Baron Road
(250) 717-2536

21-GROCERY

05543762500 COFFEE FILTERS

GPRJ

5.49

SUBTOTAL

5.49

B=GST 5%

5.49 @ 5.000%

0.27

P=PSI 7%

5.49 @ 7.000%

0.38

TOTAL

6.14

DOLLARAMA

11852 Hwy 97 Units 5-6-7-8
Lake Country BC V4V 1E3
GST [REDACTED]

LASER PAPER	667888049769	3.75 FP
LASER PAPER	667888049769	3.75 FP
LASER PAPER	667888049769	3.75 FP
SUBTOTAL		\$11.25
GST 5%		\$0.56
PST 7%		\$0.79
TOTAL		\$12.60
VISA		\$12.60
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 12.60

LONDON DRUGS

Kelowna #017

(250) 860-3331

•• Proudly Canadian, Founded 1945 ••

2015-08-07

1012011

070040

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
MILLITO FILTERS	1	\$7.95	\$2.05 12%

BC_PST		\$0.21
SES		\$0.15
Total	\$3.35	\$3.25
Penny Rounding		\$0.00
Cash		\$10.00

CHANGE -6.75

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

SALE

0126 07/23/25

1787807

1	NXT 60UTL 6' 900J	
	718103313216	37.99B
1	STAPLES PAPER REAM	
	718103037495	17.49B
SubTotal		55.48
	GST 5.00%	2.77
	PST 7.00%	3.88
CO Paid 19.59		
Total		62.13

TRANSACTION RECORD

Glow & Behold



Let Glow & Behold know how your
experience was

\$76.65

Custom Amount	\$45.00
Custom Amount	\$28.00
Purchase Subtotal	\$73.00
GST (5%)	\$3.65
Total	\$76.65

TR

Travel

00

Other Office Expenses



Member Name: Armstrong, Tara MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$268.36 + \$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Armstrong, Tara MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.