

# SP

## Special Events & Protocol

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# SHERWOOD

**TROPHIES • APPAREL • PROMOTIONAL**

GST/HST No. [REDACTED]

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

## Invoice

Date	Invoice #
2025-06-24	[REDACTED]

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
2	SP-YTH	Sportswear and Apparel - Youth-TSHIRTS PRINTED LEFT CHEST, UPPER BACK LOGO  ORDER SUBMITTED BY LISA DOSENBERGER  THANK YOU FOR YOUR ORDER		12.90	25.80

### Sales Tax Summary

E-TRANSFERS TO: [REDACTED] PASSWORD: [REDACTED]	GST@5.0% 1.29 Total Tax 1.29	
CHEQUES PAYABLE TO: SHERWOOD  EFFECTIVE IMMEDIATELY A 3% FEE WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS OVER \$2000	Invoice Total \$27.09	Balance Due \$27.09
	Payments/Credits \$0.00	

[Order # [REDACTED] (2025-05-07)

Product	Quantity	Price
Bacchanalia Food & Wine Event 2025	1	\$110.00
Thank you for purchasing tickets to Bacchanalia 2025! Tickets can be picked up at the will call line upon entry to the event. Please show your receipt as proof of purchase. Must be 19+. Valid ID required.		
Subtotal:		\$110.00
GST:		\$5.50
Payment method:		Credit Card
Total:		\$115.50

Billing address

Legislative Assembly of British Columbia  
Amelia Boulton  
#210 - 300 Riverside Drive  
Penticton V2A 9C9 BC V2A 9C9  
12504874400  
[Amelia.Boulton.MLA@leg.bc.ca](mailto:Amelia.Boulton.MLA@leg.bc.ca)

## Boultonbee.MLA, Amelia

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**From:** S.S. Sicamous Marine Heritage Society <messenger@messaging.squareup.com>  
**Sent:** April 9, 2025 [REDACTED]  
**To:** Boultonbee.MLA, Amelia  
**Subject:** Receipt from S.S. Sicamous Marine Heritage Society

S.S. Sicamous Marine Heritage Society



Let S.S. Sicamous Marine Heritage  
Society know how your experience was

\$100.00

Speakeasy Burlesque × 2 \$100.00  
(\$50.00 ea.)

🍷 Speakeasy by Day, Burlesque Cabaret  
by Night! 🍷 🍸 🍷 Step aboard the SS  
Sicamous for an unforgettable journey  
through time! By day,...  
General Admission

**Total** \$100.00

### Event Location

1099 Lakeshore Drive West Penticton BC V2A 1B7 CA

### Date & Time

Saturday, April 26, 2025 06:30 PM - 11:00 PM PDT

Graphically Hip Promotional Inc.

103 1652 Fairview Rd  
Penticton BC V2A 6A7  
+12507066606  
brandmaster@graphicallyhip.com  
GST/HST Registration No [REDACTED]  
PST BC Registration No.: [REDACTED]



INVOICE

BILL TO  
Amelia Boulton  
Amelia Boulton

INVOICE  
DATE 07/02/2025  
TERMS Net 15  
DUE DATE 07/17/2025

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Promotional Products	Gift bags (receipts attached)	24	7.15	GST/PST BC	171.60
Installation	Assembly time	1	100.00	GST	100.00

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	271.60
GST @ 5%	13.58
PST (BC) @ 7%	12.01
TOTAL	297.19
BALANCE DUE	\$297.19

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

**wholesale\***  
everything foodservice **club**

Did you receive 5 star service today?  
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6722  
INVOICE # [REDACTED]

**CASH  
SALES**

Account # : [REDACTED]

0 -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

Welcome #

**21-GROCERY**

06063102015	BTRSCATCH CDY	GMRJ	7.99
06063102017	ASST'D CANDY	GMRJ	7.99
06063191106	EXBD CANDY CBC	GMRJ	8.99
06753589002	REGAL PINWHEEL	GMRJ	8.99

**SUBTOTAL** 33.96

G=GST 5% 33.96 @ 5.000% 1.70

**TOTAL** 35.66

Number of Items: 4

PENTICTON SENIORS' DROP-IN CENTRE SOCIETY  
HALL RENTAL & CATERING AGREEMENT

Charitable Registration #	manager@pentictonseniors.ca	250-493-2111
Date: August 20, 2025	Occasion: Meeting	Event Liability Insurance Required
Date of Agreement: August 1, 2025	Renter: Amelia Boulton	
Contact	Phone:	
Email:		
NOTE: Pricing is quoted on the following information. Any changes will be reflected in final billing.		
All Renters must get Event Liability Insurance and provide copy of certificate 10 days before event.		
No. of Persons: 100 (Max. Capacity: GH - 380; KWR, 87; Lounge - 63; Board Rm. - 12; Craft Rm. - 12)		
Table Set-Up: 100 chairs theatre style with podium		
Equipment Required:		
Time Frame: 6-9 pm		Clean-up:
DEPOSITS: Paid upon signing of contract. Full amount required 10 days before event.		AMOUNT
Booking Deposit - 20% of total owing with a min. of \$50 -NON REFUNDABLE if contract cancelled.		
Damage Deposit - Payable 30 days prior to event, refundable up to 30 days after event.		\$200.00
TOTAL:		\$200.00
Date Recvd:	Amount:	Ch. #
Initial/Recvd.:		
✓	Rental Details	
X	Great Hall, \$100/hour	\$ 100.00
		3
		\$ 300.00
X	Sound, KWR, GH, microphone, \$25	\$ 25.00
		2
		\$ 50.00
		\$ 350.00
SUBTOTAL:		
Booking Deposit 20% of total owing or min. of \$50		
Damage Deposit - up to 30 days after event		\$200.00
GST on Catering Services		
		\$550.00
Payment Recvd.:	A	Initial (Receiver):
Rental Agreement Signature		
PSDICS Manager	Date: AUG 11/25	Contract continues on Page 2
Renter MUST provide copy of Event Liability Insurance and Liquor License to Centre prior to event.		

PD [REDACTED] VISA  
AUG 11<sup>th</sup>/25

CO Paid 350.00



Penticton Seniors' Drop-In

Centre

2965 S MAIN ST

PENTICTON, BC V2A 5J7

2504932111

HTTPS://WWW

.PENTICTONSENIORS.CA/

11-Aug-2025

Transaction

1 Facility Rental CA\$550.00

Total CA\$550.00

CREDIT CARD SALE CA\$550.00

VISA

Retain this copy for statement

validation

11-Aug-2025

CA\$550.00 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX

STEVEN BROWN

Reference ID:

Auth

MID: \*\*\*\*\*

AID: [REDACTED]

AuthN: VISA

PIN VERIFIED

Clover ID: [REDACTED]

# CA

## Communications & Advertising

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Graphically Hip Promotional Inc.

103 1652 Fairview Rd  
Penticton BC V2A 6A7  
+12507066606  
brandmaster@graphicallyhip.com  
GST/HST Registration No [REDACTED]



INVOICE

BILL TO  
Amelia Boulton  
Amelia Boulton

INVOICE  
DATE 06/13/2025  
TERMS Net 15  
DUE DATE 06/28/2025

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Graphic Design	Design time for four newspaper ads: Firefighters, Grad 2025, Canada Day, NDTR	2	95.00	GST	190.00

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	190.00
GST @ 5%	9.50
TOTAL	199.50
BALANCE DUE	\$199.50

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

**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	22 Jun 2025
Amount Due	\$ 599.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 570.70
Ordered By		Tax Amount: GST	\$ 28.53
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Beach Cruise ad	Payment Due Amount	\$ 599.23
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

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 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](mailto:credit.support@blackpress.ca) WITH YOUR PAYMENT REMITTANCE

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 599.23

**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](mailto:credit.support@blackpress.ca). For general Customer Service

Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Summerland Review - Display ROP	586587	5 Jun 2025	5 Jun 2025	Action Fest Front Page Banner	General	1.00	\$ 162.85

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 8.14

PWN - Peach City Beach Cruise	586578	13 Jun 2025	13 Jun 2025	1/4 Page (Banner) (P34/36) (BC)	Beach Cruise	—	\$ 407.85
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PO #:

1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)

Tax Amount: \$ 20.39

**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	22 Jun 2025
Amount Due	\$ 305.60
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 291.05
Ordered By		Tax Amount: GST	\$ 14.55
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Town Hall Encampments	Payment Due Amount	\$ 305.60
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 305.60

**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](mailto:credit.support@blackpress.ca). For general Customer Service

Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



# Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Summerland Review - Display ROP	595230	5 Jun 2025	5 Jun 2025	Town Hall Encampments	General	24.00	\$ 291.05

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 14.55



**The Pentastic Jazz Festival Society**

113 - 437 Martin Street, Box 386

Penticton, BC, Canada, V2A 5L1

P: 250.770.3494 TF: 1.866.599.3494

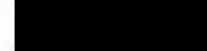
E: info@pentasticjazz.com W: PentasticJazz.co



**Sponsorship Invoice**

Date 2025-07-05

Invoice



**Invoice To**

MLA Amelia Boulton  
210 - 300 Riverside Dr.  
Penticton, BC V2A 9C9

Description	
Full page ad in program	\$500.00
Total	\$500.00

Thank You for Your Support

It's a Jazz Party!



Penticton Peachfest  
PO Box 21003  
Penticton, BC V2A 8K8  
250-487-9709

## INVOICE

February 11, 2025

Amelia Boulton, MLA  
210 – 300 Riverside Dr  
Penticton, BC V2A 9C9

Email: [Amelia.Boulton.MLA@leg.bc.ca](mailto:Amelia.Boulton.MLA@leg.bc.ca)

Invoice [REDACTED]  
GST # [REDACTED]

Invoice re advertising in the Penticton Peach Festival program for 2025.	\$500.00
Total:	\$500.00

Due upon receipt please

**Graphically Hip Promotional Inc.**

103-1652 Fairview Rd  
Penticton BC V2A 6A7  
+12507066606

brandmaster@graphicallyhip.com

GST/HST Registration No.:

PST BC Registration No.:

**INVOICE****BILL TO**

Amelia Boulton

Amelia Boulton

**INVOICE**

DATE

08/13/2025

TERMS

Net 15

DUE DATE

08/28/2025

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Flyers	500 5x7" flyers (rush print next day)	1	197.50	GST/PST BC	197.50
Flyers	100 5x7" flyers	1	74.38	GST/PST BC	74.38
Graphic Design	Estimate only. Actual time to be reflected on final invoice.	0.50	95.00	GST	47.50
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	349.38
GST @ 5%	17.48
PST (BC) @ 7%	19.04
TOTAL	385.90

**BALANCE DUE \$385.90**

**Payment options:**

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



**Graphically Hip Promotional Inc.**

103-1652 Fairview Rd  
Penticton BC V2A 6A7  
+12507066606  
brandmaster@graphicallyhip.com  
GST/HST Registration No. [REDACTED]

**INVOICE**

**BILL TO**  
Amelia Boultbee  
Amelia Boultbee

**INVOICE** [REDACTED]  
**DATE** 07/29/2025  
**TERMS** Net 15  
**DUE DATE** 08/13/2025

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Donation	Duck Drop 2025 Donation	1	1,000.00	Zero-rated	1,000.00

**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 1,000.00

GST @ 0% 0.00

TOTAL 1,000.00

BALANCE DUE **\$1,000.00**

**Payment options:**

1. Clicking the View & Pay button
2. E-transfer (PREFERRED)  
brandmaster@graphicallyhip.com
3. Cheque

4. Card or cash in-person

# SHERWOOD

**TROPHIES • APPAREL • PROMOTIONAL**

GST/HST No. [REDACTED]

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

## Invoice

Date	Invoice #
2025-08-20	[REDACTED]

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
72	Pro	WATERBOTTLES - PRINTED  AS PER STEVE BROWN FOR AMELIA THANK YOU KERRY	16.90	1,216.80

### Sales Tax Summary

E-TRANSFERS TO: [REDACTED] PASSWORD [REDACTED]	GST@5.0% PST (BC)@7.0% Total Tax	60.84 85.18 146.02
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CHEQUES PAYABLE TO:  
SHERWOOD

Invoice Total \$1,362.82

Payments/Credits \$0.00

**Balance Due \$1,362.82**

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

# OS

## Office Supplies

---

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

SALE

05/14/25

1	OST 10x13 QS KRFT EN	
	718103438353	45.69B
1	OB #10 ENV 250PK PUL	
	718103041720	39.99B
SubTotal		85.68
GST 5.00%		4.28
PST 7.00%		6.00
Total		95.96

TRANSACTION RECORD

\*\*\*\*\*  
Visa H \$95.96  
Authorization Number Purchase  
05/14/25  
APPROVED - THANK YOU  
SCOTIABANK VISA

\*\*\* 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

PICTURE THIS CUSTOM FRAMING  
133 WESTMINSTER AVE W  
PENTICTON, BC

Term ID: [REDACTED]

## Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: M

Total: \$ 162.40

2025/06/04 [REDACTED]

Seq #: [REDACTED]

Appr Code: [REDACTED]

Resp Code [REDACTED]

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

# PENTICTON ART GALLERY

## INVOICE



Attention: [REDACTED] Accounts Payable  
199 Marina Way  
Penticton, BC V2A 1H5

DATE: June 19, 2025  
INVOICE # [REDACTED]  
FOR: **47th Annual Art  
Auction Lot No. 11**

### Bill To:

Amelia Boulton, MLA  
210 - 300 Riverside Drive  
Penticton, BC V2A 9C9

DESCRIPTION	AMOUNT
Winning Bid - Auction item Lot Number 11 - Sir John (Abernon) d'Abernon (1232 - 1277) Original Brass Rubbing by Ivy Mason - 99 1/4" x 30"	\$ 525.00
PST	\$ 36.75
TOTAL	\$ 561.75

Please make your cheque payable to the Penticton Art Gallery. Thank you!



RCSS 1532 #100 2210 Main Street  
Penticton B.C. 250-487-7700

Big on Fresh, Low on Price

Welcome #

**27-PRODUCE**

06038315023 NO NAME APPLES MRJ 8.00

06148304152 FM ORANGE 5LB MRJ 7.99

**41-HOME**

05870386805 LH CONF SET FUR  
GPMRJ 99.00

(2)07630873115 PICTR HANGNG KIT  
GPMRJ

2 @ \$28.00 56.00

(8)24633 DIG STAMP EARN Q  
8 @ \$0.00 0.00

15 ON 3M 9000 Pts

**SUBTOTAL 170.99**

G=GST 5% 155.00 @ 5.000% 7.75

P=PST 7% 155.00 @ 7.000% 10.85

**TOTAL 189.59**



RCSS 1532 #100 2210 Main Street  
Penticton B.C. 250-487-7700

Big on Fresh, Low on Price

Welcome #

### 27-PRODUCE

05671900051	KIWI FRUIT 2LB	MRJ	8.99
06038388591	GARLIC 1KG	MRJ	6.00
82757520007	WMELON MINI SDLS	MRJ	5.50

### 29-FLORAL

06038309854	PC DELUXE BQT A		
	GPMRJ		20.00
06038309997	DELUXE BOUQUET		
	GPMRJ		20.00

### 41-HOME

04613516384	SYL LIGHTBULB		
	GPMRJ		5.50
	HAZARDOUS FEE	GP	0.10
05870367648	STANDG MIRR GLD		
	GPMRJ		60.00
(6)24632	PHY STAMP EARN	Q	
	6 @ \$0.00		0.00
63711812443	BOTTLE BRUSH K&C		
	GPMRJ		9.00

**SUBTOTAL** **135.09**

G=GST 5%	114.60 @	5.000%	5.73
P=PST 7%	114.60 @	7.000%	8.02

**TOTAL** **148.84**



# CANADIAN TIRE #351

960 RAILWAY ST. PENTICTON BC

REG #:2 07/16/2025 [REDACTED] TRANS # [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

035-8046-2	MRK SS LIGHT	\$	21.99
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(SAVED \$ 3.00)

042-9381-8	3M HD DISHWAND	\$	4.99
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SUBTOTAL	\$	26.98
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GST 5%	\$	1.35
--------	----	------

PST 7%	\$	1.89
--------	----	------

T O T A L	\$	30.22
-----------	----	-------

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: [REDACTED]

DEBIT TEND	\$	30.22
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CHANGE	\$	0.00
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# LONDON DRUGS

PENTICTON 250 492 4728

\*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

COLLECTION BAG	4.99	B
NOOCH POP	4.99	G
QUAKER OATMEAL	5.99	
COKE DIET	4.99	B
RECYCLING FEE	.12	B
DEPOSIT	.60	
COLLECTION NUTS	22.99	G
B. DIAMOND ALMONDS	9.99	G
SENSIBLE PORTIONS	3.99	G
QUAKER OATMEAL	5.99	
EARTHS OWN	3.99	
RECYCLING FEE	.02	
DEPOSIT FEE	.10	
H&H MANGO BITES	7.99	G
ARDELL LASHES	20.99	B
PRANA KILIMANJARO	12.59	G
MADE GOOD	4.99	G
SODASTREAM DROPS	3.99	G
SODASTREAM BUBLY	3.99	G
BROOKLYN STEEL MUG	4.99	B
CANADA HEMP	8.99	
QUAKER OATMEAL	5.99	
CAPILANO HONEY	9.99	
SODASTREAM DROPS	3.99	G
H/B KETTLE	69.99	B
LEVY	1.10	B
AQUASMART PURIFIER	41.99	B
COLLECTION BAG	4.99	B

\*\*\*\* TAX 22.47 BAL 297.78

VF Debit Card 297.78

# WINNERS HOME SENSE<sup>®</sup>

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PENTICTON  
98 WARREN AVE EAST  
V2A 8X3 PENTICTON BC  
250-487-1141

GST NO. 

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## REGULAR SALE

49 - DECORATIVE PIL	133129	\$34.99	GP
94 - MISC/BAGS	012912	\$1.99	GP
39 - DRAPERY & THRD	064951	\$39.99	GP

Subtotal	\$76.97
BC GST 5.000%	\$3.85
BC PST 7.000%	\$5.39

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Total	\$86.21
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# TR

Travel

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## Other Office Expenses

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**Member Name: Boulton, Amelia MLA**

<b>Expense Description</b>	Mobility services
<b>Vendor</b>	Telus
<b>Amount</b>	\$55.64
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Member Name: Boulton, Amelia MLA**

<b>Expense Description</b>	Mobility services
<b>Vendor</b>	Telus
<b>Amount</b>	\$55.64
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Member Name: Boulton, Amelia MLA**

<b>Expense Description</b>	Mobility services
<b>Vendor</b>	Telus
<b>Amount</b>	\$55.64
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.