

SP

Special Events & Protocol

MLA Gavin Dew: Healthcare Town Hall
#102 - 2121 Ethel Street
Kelowna, BC V1Y 2Z6

Confirmation Number:
Room Number:
Room Type:
No. of Guests:

ARRIVAL		DEPARTURE		RATE PLAN	ACCOUNT
07/02/2025		07/02/2025			
Room Number	Confirmation Number	Name			
Date	Code	Description	Comments		Amount (CAD)
		MLA Gavin Dew: Healthcare Town Hall			
07/02/2025	ADVDEP	Advance Deposits	Line 1 transferred from Account		(1,000.00)
07/02/2025	ADVDEP	Advance Deposits	Line 2 transferred from Account		(3,915.23)
07/02/2025	CATOTR	Catering Other Revenue	Stage		300.00
07/02/2025	CATAV	Catering AV Equipment	Microphones (Podium, table, or floor w/stand)		105.00
07/02/2025	CATAV	Catering AV Equipment	Audio Mixer (Up to 6 channels)		85.00
07/02/2025	CATAV	Catering AV Equipment	Press Feed X 12 Channel		150.00
07/02/2025	CATAV	Catering AV Equipment	Wireless Microphones (Handheld)		300.00
07/02/2025	CATOTH	Catering Others	Freshly brewed Starbucks coffee, decaffeinated coffee and assorted teas		750.00
07/02/2025	CATROO	Catering Room Rentals	Room Rental		1,700.00
07/02/2025	PST	Provincial Sales Tax - F&B	Total Tax [PST]		44.80
07/02/2025	TAXGST	GST Catering	Total Tax [GST]		181.05
07/02/2025	CATSER	Catering Service Charge	Total Service Fee [Service Charge]		135.00
07/02/2025	CATAVS	Catering AV Service Charge	Total Service Fee [AV Service Charge]		96.00
Subtotal for					(1,068.38)
Sub-Total:					3,621.00
Total Tax:					225.85
Total Payments:					(4,915.23)
Total Due:					(1,068.38)

TERMS:

Signature: X _____ Date: _____

MLA Share = \$948.95

BulkBarn*

Bulk Barn 621 WESTBANK
3610 Carrington Road,
Westbank, B.C
(250) 707-1300
HST# [REDACTED]

Lane: [REDACTED] Cashier: [REDACTED]
Date: 06/27/2025 Time: [REDACTED]
Transaction: [REDACTED]

ROCKETS \$36.96 GD
.930 kg @ \$19.15 /kg
Net: 1.930 kg Gross: 2.000 kg

Sub-Total:	\$36.96
GST	\$1.85
Total Amount:	\$38.81
MCARD	\$38.81
Total Tendered:	\$38.81

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *-MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

REG #: [REDACTED] TRANS [REDACTED]
OPERATOR #: [REDACTED] Float: [REDACTED]

[illegible]

==END of ORDER

AMERICAN EXPRESS

Retain this copy for your records.
Triangle Rewards Account # *****
CT Money Collected Today: \$
CT Money: \$
Bonus CT Money: \$
CT Money Balance: \$

You could have collected \$3.47 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CANADIAN TIRE #612 West Kelowna BC
101-3550 CARRINGTON RD. 250-707-3901
EXCHANGES & RETURNS REQUIRE RECEIPT AND
PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST
BE NEW, UNUSED AND IN ORIGINAL CONDITION
FOR REFUND.

REG # 07/10/2025 TRANS #
OPERATOR #: Float:

842-1306-4)12"PL LTXBLN W \$ 9.99

Return policy exception: Inflated
balloons are not returnable

842-1364-4)12"PL LTXBLN P \$ 9.99

Return policy exception: Inflated
balloons are not returnable

SUBTOTAL	\$	19.98
GST 5%	\$	1.00
PST 7%	\$	1.40
TOTAL	\$	22.38
AMEX TEND	\$	22.38

AMEX PURCHASE

AMEX #: *****

CHIP CARD

2025/07/10

REFERENCE:

AUTHORIZATION:

AMERICAN EXPRESS

OO APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ****

CT Money Collected Today: \$

CT Money: \$

Bonus CT Money: \$

CT Money Balance: \$

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.

*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telcdntire.com and enter code:

Thank you for shopping at your locally
owned Canadian Tire West Kelowna.
Receipts are required for all returns
and warranties.

GST

PST

LONDON DRUGS

LD WESTBANK 250 768 8504

** PROUDLY CANADIAN, FOUNDED 1945 **

PURE LIFE WATER	6.99
RECYCLING FEE	1.20
DEPOSIT BC	2.40
PURE LIFE WATER	6.99
RECYCLING FEE	1.20
DEPOSIT BC	2.40
PURE LIFE WATER	6.99
RECYCLING FEE	1.20
DEPOSIT BC	2.40
**** TAX .00 BAL	31.77
VF Debit Card	31.77
XXXXXXXXXXXX	
AUTH: [REDACTED]	
CHANGE	.00
(P)ST .00	
(G)ST .00	

LDEExtras #: [REDACTED]

6/12/25 [REDACTED]

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST # [REDACTED]

Fathers Day Car Show

Check your LDEExtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

* TRANSACTION NOT APPROVED *

LONDON DRUGS #76
2151 LOUIE DRIVE
WESTBANK, BC
V4T 3E6

CASH REG. [REDACTED] EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$31.77

VISA PURCHASE

06/12/25 [REDACTED] TH:

REFERENCE: [REDACTED] H

DOLLARAMA

525 Highway 97 South Unit 280

Kelowna BC V1Z 4C9

GST

MENS T-SHIRT	667888609796	5.00 FP
CANADA FLAG	667888027637	1.25 FP
CANADA FLAG	667888027637	1.25 FP
CANADA FLAG	667888027637	1.25 FP
CANADA FLAG	667888028085	2.50 FP
LUNCH BAG	667888432868	1.50 FP
LUNCH BAG	667888432868	1.50 FP
LUNCH BAG	667888432868	1.50 FP
LUNCH BAG	667888432868	1.50 FP
LUNCH BAG	667888432868	1.50 FP
SUBTOTAL		\$18.75
GST 5%		\$0.94
PST 7%		\$1.31
TOTAL		\$21.00
AMEX		\$21.00

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 21.00

CARD NUMBER: *****

DATE/TIME: 25/07/01

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

AMERICAN EXPRESS

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-07-01

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

ice

MOBIL@ - 1752

3028 LOUIE DR
WESTBANK BC V4T 3E1

DATE: 2025-07-12 TIME: [REDACTED]

STORE #: [REDACTED] TRANS #: [REDACTED]
Paypoint: [REDACTED] Cashier: [REDACTED]
GST: [REDACTED] GSTV: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
AR GL ICE CB 2.3KG	1	4.59	4.59
AR GL ICE CB 2.3KG	1	4.59	4.59
TOTAL CAD \$			9.18

PURCHASE

MASTERCARD \$ 9.18
REFERENCE #: *** [REDACTED]
VOICE NO: [REDACTED]
JTH #: [REDACTED]

PC Mastercard
[REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: [REDACTED]

PC Mastercard: *****
Base Pts: 0
PC Financial Pts: [REDACTED]
Total Pts Earned: [REDACTED]
Balance: [REDACTED]

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

BulkBarn*

Bulk Barn 621 WESTBANK
3610 Carrington Road,
Westbank, B.C

(250) 707-1300

HST#

Lane:

Cashier:

Date: 06/27/2025

Time:

Transaction:

JOLLY RANCHER - ASSTD \$44.62 GD
2.680 kg @ \$16.65 /kg
Net: 2.680 kg Gross: 2.750 kg
JOLLY RANCHER - ASSTD \$42.87 GD
2.575 kg @ \$16.65 /kg
Net: 2.575 kg Gross: 2.640 kg
JOLLY RANCHER - ASSTD \$46.29 GD
2.780 kg @ \$16.65 /kg
Net: 2.780 kg Gross: 2.850 kg
ROCKETS \$27.48 GD
.435 kg @ \$19.15 /kg
Net: 1.435 kg Gross: 1.485 kg
ROCKETS \$33.51 GD
.750 kg @ \$19.15 /kg
Net: 1.750 kg Gross: 1.815 kg

Sub-Total: \$194.77
GST \$9.74
Total Amount: \$204.51
MCARD \$204.51
Total Tendered: \$204.51

Items Sold: 5
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1093
2170 LOUIE DR
WESTBANK, BC
V4T 3E5
250-768-2417

MRFREEZE20ML 064331700200

12 AT 1 FOR \$5.47 \$65.64 J

	SUBTOTAL	\$65.64
GST	5.0000%	\$3.28
	TOTAL	\$68.92

	AMEX TEND	\$68.92
	CHANGE DUE	\$0.00

AMERICAN EXPRESS **** * [REDACTED]

\$68.92 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

*No Signature Required

07/10/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 12

07/10/25 [REDACTED]

Your Dollar Store W/ More 106
23-2475 Dobbin Road
West Kelowna, BC V4T 2E9
778-754-2880

Sales Receipt

Transaction #: [REDACTED]
Date: 7/10/2025 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

UPC Code	Description	Amount
62702511106	BRISTOL BOARD WHITE 22	\$1.00
	Discount	(\$0.20)
62702751106	BRISTOL BOARD WHITE 22	\$1.00
	Discount	(\$0.20)

=====
Sub Total \$1.60
GST \$0.08
BC-PST \$0.11
Total \$1.79

Cash Tendered \$5.00
Change Cash \$3.20
Roundoff Cash \$0.01

Total # of Items Purchased 2

You saved \$0.40!

[REDACTED]
ALL SEASONAL SALES FINAL.
EVERYDAY ITEMS EXCHANGE OR
CASH REFUNDS WITHIN 7 DAYS
WITH ORIGINAL RECEIPT.
REFUND OVER \$20 REQUIRES
MANAGER APPROVAL. PLEASE
CALL AHEAD. GST [REDACTED]

LANDMARK★CINEMAS

REWARD YOUR LOVE OF MOVIES.
Earn Points. Get Free Movies. And more!

LANDMARK
Extras

CLICK to JOIN
or Find Out More

IT'S SHOWTIME, MOVIE LOVER!

Simply present this ticket confirmation – printed or on your smartphone – at an usher point, the box office or concession stand. We hope you enjoy your movie experience at **Landmark 8 West Kelowna Extreme**

Your Selection:



Movie: **BC is Burning**
2D,English ,nosubt,Reserved,Shout Out
Date: **Wednesday, August 06 2025**
Time: **07:00 PM**
Cinema: **Landmark 8 West Kelowna
Extreme**
Screen: **7**
Total # of Tickets: **2**
Your Seat(s): [REDACTED]

Purchase Summary:

General	2 x \$13.25 = \$26.50
Booking Fee	\$3.00
Subtotal	\$29.50
Tax	\$1.47
<hr/>	
Total:	\$30.97

Points Redeemed	0
Points Earned	0

Points Balance:	0
-----------------	----------

Booking reference: [REDACTED]

Transaction Date: **07/29/2025**

GST/HST Number: [REDACTED]

Payment method: **AMEX WEB**

CO Paid 15.49



You're registered for United Way BC Day Kick-off Breakfast - Southern Interior BC 2025!

The Laurel Packinghouse



Your Details

A copy will be emailed shortly

[Print](#)

Summary

Transaction # [REDACTED]

Registered on 07/31/2025 at [REDACTED]

TICKETS X 1

Single Ticket	\$50
---------------	------

1 Ticket Included	
-------------------	--

Subtotal	\$50
-----------------	-------------

Total	\$50
--------------	-------------

CA

Communications & Advertising

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos.ca

GST/HST Registration No.: [REDACTED]
PST BC Registration No.: [REDACTED]



INVOICE

BILL TO
[REDACTED]
MLA Macklin McCall

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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
13/06/2025	Banner	Premium Retractable Pull Up Banner	1	318.00	318.00
13/06/2025	Services	Rush Fee	1	30.00	30.00

SUBTOTAL	348.00
GST @ 5%	17.40
PST (BC) @ 7%	24.36
TOTAL	389.76
PAYMENT	389.76
BALANCE DUE	\$0.00
	PAID

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		17.40	348.00
PST (BC) @ 7%		24.36	348.00

Document Date

12 Jun 2025

CAMPAIGN PAYMENT RECEIPT**Advertiser**

Macklin McCall

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	239.24
Check Date		Payment Date	6/12/2025
Bank Name		Payment Method	Credit Card (Auth [REDACTED])
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Grad	239.24

Document Date

25 Jun 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Macklin McCall

Account No. [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	239.24
Check Date		Payment Date	6/25/2025
Bank Name		Payment Method	Credit Card (Auth: [REDACTED])
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Canada Day	239.24

YOUR COMMUNITY NEWSPAPER

info@peachlandpost.org

BC
org
PAST DUE

Macklin McCall, MLA

Date _____

06/27/2025

Invoice #

Canada Day Feature Ad June 27
GST on sales

65.00
3.25

For etransfer, send payment to:

sales@peachlandpost.org

E-mail

info@peachlandpost.org

Total

\$68.25

Payments/Credits

\$0.00

Balance Due

\$68.25

L'identifiant Apple devient le compte Apple. Vous pouvez toujours vous connecter avec la même adresse courriel ou le même numéro de téléphone et le même mot de passe.



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

[REDACTED]

DOCUMENT NO.

[REDACTED]

DATE

Jul 09, 2025

BILLED TO

Amex [REDACTED]

Mack M

[REDACTED]

CAN

App Store



Promote Post for \$25

In-App Purchase

[REDACTED]

Report a Problem

\$35.00

Subtotal \$35.00

GST/HST \$1.75

PST/QST \$2.45

TOTAL

\$39.20

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 No. [REDACTED]

[REDACTED]

From: Macklin McCall <[REDACTED]>
Sent: September 3, 2025 3:49 PM
To: [REDACTED]
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

----- Forwarded message -----

From: Apple <no_reply@email.apple.com>
Date: On Wed, Sep 3, 2025 at 10:03 AM
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple
To: [REDACTED]
Cc:



Receipt

September 3, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]



X

\$14.00

X Premium (Monthly) (Monthly)

Renews October 3, 2025

Billing and Payment

[REDACTED]



Canada

Subtotal

\$14.00

GST/HST

\$0.70

PST/QST

\$0.98

American Express ••••

\$15.68

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings › Purchase History.

[Turn Off Renewal Receipt Emails](#)

[Get Help with Subscriptions and Purchases](#)

[Manage Subscriptions ›](#)

[Purchase History ›](#)

[Report a Problem ›](#)

[View Your Account Information ›](#)

[Visit Apple Support ›](#)

Privacy: We use a [Subscriber ID](#) to provide reports to developers.

TM and © 2025 Apple Canada, Inc. 120 Bremner Blvd., Suite 1600, Toronto ON M5J 0A8, Canada

Apple GST/HST No.

[All Rights Reserved](#) | [Privacy Policy](#) | [Terms of Sale](#)



Reçu



Member Name: McCall, Macklin MLA

Expense Description	Refund for radio invoice
Vendor	Employee
Amount	-\$294.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Receipt

June 3, 2025

Order ID:



Document:



Apple Account:



X

\$15.00

X Premium (Monthly) (Monthly)

Renews July 3, 2025



Billing and Payment

[REDACTED]

[REDACTED]

[REDACTED]

Canada

Subtotal

\$15.00

GST/HST

\$0.75

PST/QST

\$1.05

American Express ••• [REDACTED]

\$16.80

JMRH Hockey Development ULC

2760 Cameron Rd.
West Kelowna BC V1Z 2T6
+1257697051
westkwarriors@gmail.com
www.westkelownawarriors.ca
GST/HST Registration No [REDACTED]



INVOICE

BILL TO
Macklin McCall MLA

INVOICE
DATE 01/09/2025
TERMS Due on receipt
DUE DATE 01/09/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RLP Rink Board	Royal LePage Place Rink Board	GST	1	2,350.00	2,350.00

Please e-transfer to westkwarriors@gmail.com	SUBTOTAL	2,350.00
Thank you!	GST @ 5%	117.50
	TOTAL	2,467.50
	BALANCE DUE	\$2,467.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		117.50	2,350.00



Receipt

September 3, 2025

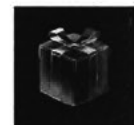
Order ID:



Document:



Apple Account:



X

\$14.00

X Premium (Monthly) (Monthly)

Renews October 3, 2025

Billing and Payment





Canada

Subtotal


\$14.00

GST/HST

\$0.70

PST/QST

\$0.98

American Express ●●● 

\$15.68

AUG 7, 2025



X Premium (Monthly)
Subscription

\$14.00

Total

\$15.68 >

OS

Office Supplies



How doers
get more done

2515 ENTERPRISE WAY, KELOWNA, BC
[REDACTED] 50-979-4500

[REDACTED] 14/06/25 [REDACTED]
SALE CASHIER [REDACTED]

Paid \$14.55

085955019802 4 pk Plate <A> 38.98

SUBTOTAL 38.98
GST/HST 1.95
PST/QST 2.73
TOTAL \$43.66

XXXXXXXXXX [REDACTED] DEBIT

CAD\$ 43.66

Contactless

AID [REDACTED]

APPROVED [REDACTED]

SEQ: [REDACTED]

Interac
CHECKING

AUTH CODE: [REDACTED]

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1093
2170 LOUIE DR
WESTBANK, BC
V4T 3E5
250-768-2417

GR TEA MATCH 032917007710 \$5.47 D
CS MORN THDR 070734549870 \$4.97 D
4 C2C CBL 033991073680 \$19.98 E

SUBTOTAL \$30.42
GST 5.0000% \$1.00
PST 7.0000% \$1.40
TOTAL \$32.82

DEBIT TEND \$32.82
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$32.82

ACCOUNT # **** * RF 9

RRN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

INTERAC

AID

TC

*No Signature Required

07/08/25

GST/HST

QST

ITEMS SOLD 3

07/08/25

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

SALE

07/02/25

1918769

1	4x3 Espresso Board	
	64474155154	159.99B
1	Magnetic Cup Holder	
	64474481208	5.99B
1	ENDURAGLIDE 4PK CHIS	
	34138599624	9.99B
2	QUARTET MAGNETS 6PK	
	64474157189	5.99
		11.98B
1	QUARTET MAG OVAL FEL	
	64474161155	5.99B
SubTotal		193.94
GST 5.00%		9.70
PST 7.00%		13.58
Total		217.22

TRANSACTION RECORD

Interac H Purchase 217.22
FLASH DEFAULT
Authorization Number
07/02/25
APPROVED - THANK YOU
INTERAC

*** 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.

POSTNET

PostNet BC110
2417 Main Street

West Kelowna, BC V4T2H8
778-754-5888

Invoice# [REDACTED] Clerk [REDACTED]

06/19/2025 [REDACTED]

Cash, Cheque, Charge

Description	SKU#	Price	Qty	ExtPrice
Purolator Express				
EXPRESS		37.86	1	37.86 t

Letter
Package ID#: [REDACTED]
Scale Display: 0.1 lb
Chargeable Weight: 1 lb
BC Tax: GST=5%

Sub-Total:	\$37.86
GST Tax:	\$1.89
Total:	\$39.75

CCard Charge: \$39.75

Unless stated otherwise above, parcels shipped have a declared value of \$100 or less if shipped Purolator, FedEx and DHL or \$0 if shipped Canadian Postal Svc. Unless noted above, parcels are NOT COD. PostNet is not personally responsible for items improperly packed by you, the customer. In the event of damage, call delivering carrier immediately, then call PostNet. Save damaged items in original packaging & take photos. The customer agrees to pay fees assessed by the carrier for redeliver or address/postal code correction. I agree to the above

X _____



BRITISH
COLUMBIA

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:



000030

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

Invoice

Document Number [REDACTED] Date **31-May-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 # [REDACTED] Bill To [REDACTED] Invoice Date 2025.05.31

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

Subtotal				9.44
GST/HST # [REDACTED]	5.000 %	9.44		0.47

Total (CAD)				9.91
-------------	--	--	--	------

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 2025.06.05 [REDACTED]

D000030
10000042
P0000038

[REDACTED]
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 23 June 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$27.12

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

[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
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: 23 June 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 23 June 2025

Shipment # / # d'expédition: [REDACTED]

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
Deflect-o 70901 Grab-A-Card Outdoor Business Card Holder -2.8-Inch x4.3-Inch x1.5-Inch -1 Each -Clear / Deflect-o 70901 Grab-A-Card Porte-cartes de visite extérieur 7,1 x 10,9 x 3,8 cm - 1 pièce - Transparent [REDACTED]	1	\$24.21	\$0.00	\$1.21	\$1.70	\$27.12
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture \$27.12

Page 1 of 1 **M T W T F**

Due Date Jul 7, 2025

Order Date Jun 11, 2025

Presentation Date

Invoice Number

PO #

Location

Salesperson

Sold to:

BC MLA Macklin McCall
102-3731 Old Okanagan Hwy
West Kelowna BC V4T 0G7

Ship to:

Kelowna BC

Email when ready

250-768-8426

Received in Good Condition.
By signing this invoice, I authorize 2% interest per
month to be charged on overdue accounts.
Please pay by due date shown above. E&OE.

14/Jul/2025 Master Card

\$33.60

Sub Total	\$30.00
PST 7%	\$2.10
GST 5%	\$1.50
Total	\$33.60
Paid	\$33.60
Balance	\$0.00

save-on-foods #956
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bounty 6 Eq 15 Rolls 23.49 B

Sub Total \$23.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.49	1.17
PST	23.49	1.64

CO Paid 23.49

BALANCE DUE \$26.30
Credit \$26.30
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 26.30

CARD NUMBER: [REDACTED]

DATE/TIME: 05/22/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: [REDACTED]

TVR: [REDACTED]

MASTERCARD

01 APPROVED - THANK YOU [REDACTED]

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63
[REDACTED] 22May2025

CA

Paid / Payé

Sold by / Vendu par: REESER TECHNOLOGY LIMITED

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: PST-1464-4034

Invoice date / Date de facturation: 03 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$223.99

GST/HST remitted by / TPS/TVH versées par: REESER TECHNOLOGY LIMITED

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

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

[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

CA

Sold by / Vendu par

REESER TECHNOLOGY LIMITED

Flat/RM 14, 8/F, Rise Commercial

Building

5-11 Granville Circuit

Kowloon, China, 999077

HK

Order information / Information sur la commande

Order date / Date de commande: 03 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 03 July 2025

Shipment # / # d'expédition: [REDACTED]

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
Bonsaii 18-Sheet Heavy Duty EverShred C149-C Cross-Cut Paper and Credit Card Shredder 60 Minutes Running Time, 6 Gallon Pullout Basket and 4 Casters, Black / Bonsaii EverShred C149-C Destructeur de papier et de cartes de crédit à coupe croisée 18 feuilles 60 minutes de temps de fonctionnement, panier extractible de 18 litres et 4 roulettes, noir [REDACTED]	1	\$199.99	\$0.00	\$10.00	\$14.00	\$223.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture \$223.99

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPST/VH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$199.99	\$10.00	\$24.00



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]

000024

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

Invoice

Document Number [REDACTED] Date **31-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
Subtotal				1.28	
GST/HST # [REDACTED] 5.000 %				1.28	0.06
Total (CAD)				1.34	

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.

TR

Travel

Constituency Assistant Mileage Reimbursement Form

MLA	McCall, Macklin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Last Name, First Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 6/20/25 to 7/15/25
Total Kilometers	69.6 88.40
Total Reimbursement	\$56.65 43.85

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Constituency Assistant Mileage Reimbursement Form

MLA	McCall, Macklin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 4/13/25 to 7/12/25
Total Kilometers	135 150.25
Total Reimbursement	\$94.66 85.05

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

00

Other Office Expenses



Your TELUS Mobility Bill

July 10, 2025



Account number: [REDACTED]

Savings
this month

\$30.00

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$216.45

New charges

Mobile services \$204.42

Taxes \$23.29

Total new charges \$227.71

Total due.....\$227.71

The total due will be charged to your credit card 15 days from your bill date.

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

Claiming \$120.86

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

May 13, 2025

Charges for

Savings this month	\$32.00
-----------------------	---------

Monthly and other charges (May 14 to Jun 13)

Unlimited 20 5G+ for Business (MM)	\$80.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$48.00

Add-ons (May 14 to Jun 13)

Business Visual Voicemail 2 - Term	\$2.00
Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
Total add-ons	\$2.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 28:00 (MIN)	
Total used 28:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Data Usage	\$0.00
Total used 14,701.024 (MB)	
Text Msg - Sent	\$0.00
Total used 99 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 120 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 460:00 (MIN)	
Total used 460:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$50.00

GST	\$2.50
PST-BC	\$3.50
Total for with taxes	\$56.00

CO paid \$28.00



June 13, 2025



Charges for [REDACTED]

Savings this month	\$32.00
-----------------------	---------

Monthly and other charges (Jun 14 to Jul 13)

Unlimited 20 5G+ for Business (MM)	\$80.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$48.00

Add-ons (Jun 14 to Jul 13)

Business Visual Voicemail 2 - Term	\$2.00
Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
Total add-ons	\$2.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 25:00 (MIN)	
Total used 25:00 (MIN)	
Data Usage	\$0.00
Total used 14,598.934 (MB)	
Text Msg - Received	\$0.00
Total used 74 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Sent	\$0.00
Total used 27 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 350:00 (MIN)	
Total used 350:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$50.00
GST	\$2.50
PST-BC	\$3.50
Total for [REDACTED] with taxes	\$56.00

CO paid \$28.00

Peachland Sushi

5818 BEACH AVE
PEACHLAND, BC V0H 1X7
7784790888
WWW.NONE.COM

Cashier: Server

Transaction

Total
Tip

CREDIT CARD SALE
MASTERCARD

\$61.37
\$11.05
\$72.42

Retain this copy for statement
validation

07-Aug.-2025

\$72.42 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

AID

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Peachland Sushi

5818 Beach Ave. Peachland
V0H 1X7 (778) 479-0888

Order # Patio #

Date: 07-Aug-2025

Guest#: 3

Server:

2 X Avocado R	\$15.00
@ \$7.50/each	
2 X Oshinko Maki	\$9.00
@ \$4.50/each	
2 X sp mayo on side	\$1.50
@ \$0.75/each	
1 X Chicken Don	\$14.50
1 X Avo Mango R	\$7.50
1 X Gomae Maki	\$5.00
1 X Veggie Sunomono	\$5.95
SUB-TOTAL:	\$58.45
GST(5%):	\$2.92
PST(10%):	\$0.00
PST2(7%):	\$0.00
TOTAL DUE:	\$61.37

\$20.46/person for 3 people

THANK YOU!

peachlandsushi.ca