

Expense Reports

Expense Report	EXP-1374	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	FSPP-1596	Total Amount	7.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-1596	Oct 1, 2025	7.25	0.00	8281 - Office Supplies

Expense Report	EXP-1430	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	FSPP-1597	Total Amount	23.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-1597	Oct 1, 2025	23.70	0.00	8281 - Office Supplies

Expense Report	EXP-1670	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	350

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-2215	Oct 1, 2025	350.00	0.00	8270 - Hosting Events

Expense Report	EXP-2335	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	13.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-2240	Oct 1, 2025	13.16	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-2843	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	27.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-2241	Oct 1, 2025	27.99	0.00	8271 - Attending Events

Expense Report	EXP-3128	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	50.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-5371	Oct 1, 2025	50.39	0.00	8281 - Office Supplies

Expense Report	EXP-3127	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	101.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-5372	Oct 1, 2025	101.49	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3153	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-5376	Oct 1, 2025	300.00	0.00	8271 - Attending Events

Expense Report	EXP-3166	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	175.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-5374	Oct 1, 2025	175.91	0.00	8273 - Meals / Hospitality for Public

Expense Reports

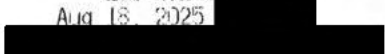
Expense Report	EXP-3180	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5523	Oct 17, 2025	50.35	0.00	8281 - Office Supplies	

Expense Report	EXP-3630	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	280			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-6414	Oct 17, 2025	280.00	0.00	8272 - Protocol	

SHOPPERS DRUG MART

3TH PHARMACY LTD.
1301 MAIN ST, PENTICTON BC, BC, V2A 5E9
250-492-8000

Aug 18, 2025

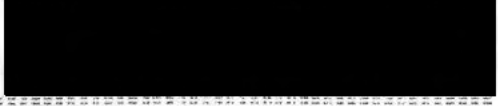


F			
FEBREZE AIR EF	6.49 GP	6.49	
	SUBTOTAL:	6.49	
	5.0% GST :	0.32	
	7.0% PST :	0.45	
	TOTAL:	\$7.26	
1 Item		7.25	
CASH		-0.01	
	ROUNDING:		

PC Optimum # *****
 Starting Balance
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance

You could have earned more PC Optimum points with a PC Mastercard. Apply at pcfinancial.ca

Ready to redeem your points?
Register at pcoptimum.ca today!



How was your experience today?
 Complete the customer survey at:
www.surveysdm.com
 Or call 1-800-701-9163



WIN!

A chance at 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number

COBS Bread

Invoice / Receipt

Riverside Village
Unit 112, 300 Riverside Dr
Penticton, BC V2A9C9
CAN
+1 250-492-8670
Tax Number 850053919

Time: [REDACTED] Date: 2025-08-19
Served By: [REDACTED]
Customer Name: [REDACTED]
Customer No: [REDACTED]

ITEM NAME	QTY	PRICE
* Danish - Raspberry & Custard	2	\$7.90
* Danish - Wild Blueberry & Custard	2	\$7.90
* Danish - Apple & Custard	2	\$7.90

Subtotal	\$23.70
Total tax	\$0.00
Total	\$23.70

Cash \$23.70

[REDACTED]

Earned Loyalty Points Today [REDACTED]

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

Charitable Registration: [REDACTED]	manager@pentictonseniors.ca	[REDACTED]
Date: June 5, 2025	Occasion: [REDACTED]	Event Liability Insurance Required
Date of Agreement: June 4, 2025	Renter: Amelia Boulton	
Contact: [REDACTED]	Phone: 250-487-4400 or 809-1798	
Email: [REDACTED]		

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: 2 microphones

Time Frame: 6-9 pm Event time: 7 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	damage deposit
TOTAL:	\$200.00	

Date Recvd:	Amount:	Ch. #	Initial/Recvd.:			
√	Rental Details		RATE	QTY.	AMOUNT	NOTES
X	Great Hall, \$100/hour		\$ 100.00	3	\$ 300.00	
X	Sound, KWR, GH, microphone, \$25		\$ 25.00	2	\$ 50.00	
	SUBTOTAL:				\$ 350.00	
	Booking Deposit 20% of total owing or min. of \$50					
*	Damage Deposit - up to 30 days after event, if all is okay.				\$200.00	Damage deposit *
	GST on Catering Services					
	TOTAL OWING:				\$550.00	

Payment Recvd.:	Amount:	Ch. #	Initial (Receiver):
Rental Agreement Signature: _____	Date: _____		
PSDICS Manager: _____	Date: _____	Contract continues on Page 2	
Renter MUST provide copy of Event Liability Insurance and Liquor License to Centre prior to event.			



Penticton Seniors' Drop-In Centre

2965 S MAIN ST
 PENTICTON, BC V2A 5J7
 2504932111
 HTTPS://WWW.PENTICTONSENIORS.CA/

04-Jun-2025
 Transaction [REDACTED]
 1 Facility Rental \$550.00
Total \$550.00
 DEBIT CARD SALE \$550.00
 INTERAC [REDACTED]

Retain this copy for statement validation

Station: Flex Handheld
 Account: Chequing
 04-Jun-2025 [REDACTED]
 \$550.00 | Method: EMV
 Interac XXXXXXXXXXXX
 Reference ID: [REDACTED]
 Auth ID: [REDACTED]
 MID: *****
 AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED

Online



Clover ID: [REDACTED]

DOLLARAMA

1-6328 Main Street
Oliver BC V0H 1T0
GST 863624433

COTTON VISOR	667888074891	2.75 FP
CAN. SOUV. TEE	667888228508	4.50 FP
CAN. SOUV. TEE	667888228508	4.50 FP
SUBTOTAL		\$11.75
GST 5%		\$0.59
PST 7%		\$0.82
TOTAL		\$13.16
VISA		\$13.16

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 13.16

CARD NUMBER: *****
DATE/TIME: 25/06/30
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A0000000031010

01/027 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

2025-06-30

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

CANADIAN TIRE #351

960 RAILWAY ST. PENTICTON BC

REG #: 06/30/2025 TRANS #

OPERATOR #: Float: 001

499-4407-4 CANADA TEE BEAV \$ 24.99

SUBTOTAL	\$	24.99
GST 5%	\$	1.25
PST 7%	\$	1.75
TOTAL	\$	27.99
VISA TEND	\$	27.99

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/06/30

REFERENCE: 0010010011 H

AUTHORIZATION: A000000031010

VISA CREDIT 000000000

01 APPROVED -- THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ****

Li Money Collected Today: \$

CT Money: \$

Bonus CT Money: \$

CT Money Balance: \$

Collect 4% in CT Money at Canadian Tire



Orchard Park
2271 Harvey Avenue
Unit # 1040
Kelowna BC
250-717-1511

GST Registration #: 100652692 RT0001
Date: 07/07/2025 Time: [REDACTED]

Store: [REDACTED] Cashier: [REDACTED]
Terminal: 2 Sales Rep: [REDACTED]
Receipt #: [REDACTED]

FPL3369	
AXS ARMORGLASS PRO iPh16 Pro	
Reg: 44.99 each	
Qty: 1	44.99

Subtotal:	44.99

Subtotal:	44.99
GST:	2.25
PST:	3.15

Total:	CAD\$50.39

Tender:
Debit Card: 50.39

TERMINAL: [REDACTED]
DEBIT ***** [REDACTED] Exp: **/**
AID: A0000002771010
Interac

PURCHASE FROM [REDACTED]
50.39

AUTH #: [REDACTED] Proximity
REFERENCE #: [REDACTED]
SEQ: [REDACTED]
TVR: [REDACTED]
Date: 25/07/07 Time: [REDACTED]

APPROVED
ACI/ISO: 001/00

WORK PHONE COVER

PLEASE RETAIN RECEIPT FOR REFUND
AND WARRANTY CLAIMS.

Store purchases can be returned
within 15 days of original purchase.
Ship to home orders can be returned
within 30 days of shipping date.
Accessory warranty claims can be
processed in store within 30 days of
original purchase.
Some conditions apply.

For TELUS purchases, see store or visit
telus.com/returnpolicy for details.
For Koodo, see store or visit
koodo.com for details.

Purchase price includes any
applicable provincial electronics
environmental fees.

Manage your TELUS account for free at
telus.com

Manage your Koodo account for free at
koodo.com/selfserve

Support the well-being of all kids by
giving to BCF Canada through

Paradies Lagardère - YYJ
Victoria #3810 Harbour Walk Shops

527655 [REDACTED] TITL [REDACTED]

[REDACTED] 09/21/2025 [REDACTED]

CAD
MYCHARGE POWERHUB MI 89.99
1164398
EHF/Eco Frais 0.70

Subtotal/Sous-Total: 90.69
Taxes/Impôts: 10.80

Total CAD 101.49

20 INTERAC_CARD 101.49

Reprint/Réimpression # 1

Thank you for shopping
Paradies Lagardère
Victoria International Airport
Sidney, BC Canada
GST# 821177177RT001
PST# 1221375161TQ0001
5% GST and 7% PST Applied
Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM
Merci De Magaziner Chez
Paradies Lagardère
Aéroport international de Victoria
Sidney, BC Canada
TPS# 321177177RT001
TVQ# 1221375161TQ0001
5% TPS et 7% TVQ Appliquées
Visitez-nous sur le Web!
WWW.PARADIESLAGARDERE.COM

OFFICE EXP.

CARDHOLDER COPY

*POWER
CHARGER*

Date 2025-09-21
Time [REDACTED]

Card *** [REDACTED]
PAN seq. 01
Pref. name Interac
Card type interac_card
Payment method interac_card
Payment variant interac_card
Entry mode Contactless chip

AID A0000002771010
MID 100010002222719
TID [REDACTED]
PTID [REDACTED]

Auth. code [REDACTED]
RRN [REDACTED]
Account type Default
Tender [REDACTED]

100 BO HOCKEY
SOUTH OF HAGG
210219

ALJAMA

Batch # [REDACTED]
07/12/25
APPR CODE: [REDACTED]
ENCRYPTED BY ELAVON
Track: [REDACTED]
VISA [REDACTED] Chip

AMOUNT \$300.00

APPROV

visa Credit
AID: A0000000000000
1.00 30 00 00 00
TSE EB 00

THANK YOU / MERCI

CUSTOMER COPY

This event has passed.

BC Hockey Hall of Fame 2025 – Induction Gala

July 12 @ 5:00 pm - 9:30 pm

BC HOCKEY HALL OF FAME INDUCTION GALA

Saturday, July 12, 2025

South Okanagan Events Centre

Tickets: \$90.00 (additional taxes & fees apply)

GET TICKETS

The BC Hockey Hall of Fame's annual induction gala is a highly-anticipated event that celebrates and recognizes the contributions of players, coaches, referees, and builders to the sport of hockey in British Columbia, Canada. The event is held annually and brings together hockey enthusiasts, former players, coaches, referees, and builders, as well as members of the media, and other dignitaries.

The gala features a ceremony to induct the new members into the Hall of Fame, speeches from the inductees, as well as from other hockey personalities and members of the Hall of Fame.

The BC Hockey Hall of Fame 2025 inductees:

- Player – Dan Hamhuis (Smithers, BC)
- Player – Shawn Horcoff (Trail, BC)
- Builder – Mike Penny

- Pioneer/Player – Larry Kwong (Vernon, BC)
- Builder – Ted Hargreaves
- 1987 Richmond Sockeyes – Centennial Cup Champions
- 1978 Kimberley Dynamiters – Allan Cup Champions

Throughout the night, guests will have the opportunity to mingle with some of the greatest hockey players, coaches, referees, and builders of all time, and hear their stories and perspectives on the sport. The night will also include a live auction and a silent auction with unique and one-of-a-kind items.

The BC Hockey Hall of Fame’s annual induction gala is a must-attend event for anyone who loves hockey and wants to honour the people who have made the sport what it is today in British Columbia. It is an opportunity to celebrate the achievements of the inductees, and to learn more about the history of the sport in the province. The event is an excellent opportunity to network with others who share your passion for hockey and to help support the ongoing work of the BC Hockey Hall of Fame.

For more information on this event, please contact Executive Director, [REDACTED] at [REDACTED] or by email at executive.director@bchhof.com

DETAILS

Date:
July 12 (2025-07-12)

Seating Map:

Time:
 5:00 pm - 9:30 pm

Tickets go on sale:

Doors Open:
 5:00 pm



Ticket Prices:
 \$90.00 + TAXES + FEES \$100 x 3 tickets = \$300

PURCHASE TICKETS



Member Name: Boulton, Amelia MLA

Expense Description	Lunch with PIB Chief, John Rustad, Mayor of Penticton
Vendor	Theo's Restaurant
Amount	\$175.91
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



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

21-GROCERY			
06132853133	SPONGETOWEL ULT		
	GPNRJ		
	\$7.47 Int 2, \$8.99 ea		
	1 @ \$7.47 ea		7.47
06320914723	ORIG K COMP	NRJ	41.99
SUBTOTAL			49.46
G=GST 5%	7.47 @ 5.000%		0.37
P=PST 7%	7.47 @ 7.000%		0.52
TOTAL			50.35

Trans. Type: PURCHASE
Account: VISA CAD\$ 50.35
Card Type: CREDIT
Card Number: *****
DateTime: 25/10/17
Ref. #:
Auth #:
VISA

000000000010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 50.35
PC Optimum
Points Redeemed 0
Closing Balance

You could have earned at least 500
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER: *****

2025/10/17
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: *****



**DIGITAL DEAL! 3,000
Points on PC
Rotisserie Chicken.**

Dinner is served, and so are the points!
Scan the QR code and earn 3,000 points on
PC Rotisserie Chicken & MORE with digital
coupons!



Offer valid from October 16 to 22, 2025.

PICTURE THIS CUSTOM FRAMING

OUR NUMBER
NOTRE COMMANDE

DATE *Oct 17/25*

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU A

Amelia Boulbee MLA

SHIP TO
ENVOYER A

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITÉ

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

*framing of Parliment
Building*

250 -

— TRANSACTION RECORD —
PICTURE THIS CUSTOM FRAMING
133 WESTMINSTER AVE W
PENTICTON BC
V2A1J7

Purchase

Oct 29, 2025
VISA

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 280.00

A000000031010

VISA

TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

GST	
TPS	<i>12 50</i>
PST	
TVP	<i>17 50</i>
TOTAL	<i>280 -</i>
TOTALE	

INVOICE / FACTURE

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4027	4,902.99	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
The Penticton Seniors Drop-In Centre Society	Workday SINV ID - 3408	150.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	11/12/2025	11/27/2025
The Penticton Seniors Drop-In Centre Society	Workday SINV ID - 3312	350.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/12/2025	11/27/2025
Penticton and Wine Country Chamber of Commerce	Workday SINV ID - 2678	346.50	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/21/2025	11/13/2025
Hansen, Katherine	Workday SINV ID - 2675	500.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	10/17/2025	11/13/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 2235	139.49	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Okanagan Valley Newspaper Group, The	Workday SINV ID - 2146	892.50	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/26/2025	10/23/2025
Okanagan Valley Newspaper Group, The	Workday SINV ID - 2145	1,338.75	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/26/2025	10/23/2025
Okanagan Valley Newspaper Group, The	Workday SINV ID - 2144	198.45	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/26/2025	10/23/2025
Penticton Recovery Resource Society	Workday SINV ID - 1811	250.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/07/2025	10/23/2025
Advertising Connections Inc.	Workday SINV ID - 1810	824.25	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/05/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 2069	400.10	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1816	375.74	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/23/2025
Penticton Peach Festival	Workday SINV ID - 2231	210.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/10/2025	10/23/2025
Snakebite Film Festival Society	Workday SINV ID - 2109	1,000.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/01/2025	10/23/2025
0777343 BC Ltd.	Workday SINV ID - 2130	525.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	07/31/2025	10/23/2025
0777343 BC Ltd.	Workday SINV ID - 2140	525.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	07/15/2025	10/23/2025
Okanagan Valley Newspaper Group, The	Workday SINV ID - 1613	892.50	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2025	10/23/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,902.99

New charges

Mobile services \$4,279.50

Other charges and credits \$142.68

Taxes \$513.55

Total new charges \$4,935.73

Total due.....\$4,935.73

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Mobile services - summary (continued)
 Usage charges (continued)

US 1X Data Roaming	\$0.00
Total used 0.421 (MB)	
International GPRS Data Roaming	\$0.00
Total used 0.128 (MB)	
Data Usage	\$0.00
Total used 285,029.741 (MB)	
Text Msg - Received	\$0.00
Total used 4,557 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 96 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 54,740.475 (MB)	
Text Msg - Sent	\$0.00
Total used 1,406 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 14,067:00 (MIN)	
Total used 14,067:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 32:00 (MIN)	
Total used 32:00 (MIN)	
Easy Roam US	\$126.00
Total used 9 (Day)	
Total usage charges	\$174.00

Other charges and credits

Late Payment Charge	\$142.68
Total other charges and credits	\$142.68

Taxes

GST	\$213.98
PST-BC	\$299.57
Total taxes	\$513.55
Total due	\$4,935.73



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,667.72

New charges

Mobile services \$4,377.67

Taxes \$525.32

Total new charges \$4,902.99

Total due.....\$4,902.99

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$4,902.99
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Mobile services - summary (continued)
 Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 76 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 3 (video)	
Roaming Txt Msg - Received	\$0.00
Total used 45 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 19,866:00 (MIN)	
Free 381:00 (MIN)	
Total used 20,247:00 (MIN)	
Easy Roam INTL	\$80.00
Total used 5 (Day)	
International GPRS Data Roaming	\$0.00
Total used 0.143 (MB)	
Data Usage	\$0.00
Total used 271,118.445 (MB)	
Text Msg - Received	\$0.00
Total used 3,691 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 63 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 80,139.060 (MB)	
Text Msg - Sent	\$0.00
Total used 1,149 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 11,442:00 (MIN)	
Total used 11,442:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 49:00 (MIN)	
Total used 49:00 (MIN)	
Easy Roam US	\$224.00
Total used 16 (Day)	
Total usage charges	\$304.00

Taxes

GST	\$218.88
PST-BC	\$306.44
Total taxes	\$525.32
Total due.....	\$4,902.99



Penticton Seniors Drop-In Centre
 2965 South Main Street
 Penticton, British Columbia V2A 5J7
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: 11/12/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Amelia Boulton
 Amelia Boulton

Ship to:
 Amelia Boulton
 Amelia Boulton

Business No.: 889150595RT001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Damage Deposit Nov 12 2025 Town Hall meeting		150.00	150.00
Shipped By: Tracking Number:					Total Amount 150.00	
Comment:					Amount Paid 0.00	
Sold By:					Amount Owing 150.00	



Penticton Seniors Drop-In Centre

2965 South Main Street
 Penticton, British Columbia V2A 5J7
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: 11/12/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Amelia Boulbee
 Amelia Boulbee

Ship to:
 Amelia Boulbee
 Amelia Boulbee

Business No.: 889150595RT001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Great Hall Room Rental w sound equip. Nov 12 2025		350.00	350.00
Shipped By: Tracking Number:					Total Amount 350.00	
Comment:					Amount Paid 0.00	
Sold By:					Amount Owing 350.00	

INVOICE

INVOICE NO. 1

DATE: Oct. 17, 2025

KateandHarry.ca

117 – 705 Balsam Ave.,
Penticton, B.C. V2A 9B7
(604) 307-6256
Kate@kateandharry.ca

Website: www.kateandharry.ca

BILL TO:

SHIP TO:

MLA Amelia Boulton
210 – 300 Riverside Dr.
Penticton, B.C. V2A 9C9
(250)487-4400

QTY	DESCRIPTION	UNIT COST	TOTAL
50	What's the Deal with Halloween?	10.00	500.00

Special Notes and Terms:

Total payment due in 30 days.

Please make cheques payable to:

[REDACTED]

SUB TOTAL: 500.00
SHIPPING:
TAX
TOTAL \$500.00

*It has been a pleasure doing business with you.
Thank you for your support.*



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$14.01

This reflects payments of \$5,177.43

New charges

Mobile services \$5,072.97

Taxes \$608.76

Total new charges \$5,681.73

Total due.....\$5,667.72

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

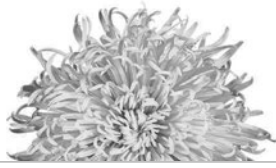
\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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October 13, 2025
LEGISLATIVE ASSEMBLY OF BC
Account number: [REDACTED]



PST-BC \$355.11

Total taxes \$608.76

Total due.....\$5,667.72

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 132.85
Ordered By	_____	Tax Amount: GST	\$ 6.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Orange Shirt Day	Payment Due Amount	\$ 139.49
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

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.

To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.

For further information on these options, please contact ar@blackpress.ca or call 1-877-851-4540.

----- YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 139.49

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjagahub.com/Portal/Client/BPM/Login.aspx>



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Penticton Western News - Display ROP	657305	26 Sep 2025	26 Sep 2025	Orange Shirt Day	Orange Shirt Day	1.00	\$ 132.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 6.64

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) 490-3076 Fax: (250) 490-3078
Email: prrs@shaw.ca
www.discoveryhouserecovery.com

BILL TO
Amelia Boulton

INVOICE Fund [REDACTED]

DATE 07/09/2025 **TERMS** Net 30

DUE DATE 07/10/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
07/09/2025	Golf Tournament Dinner	Golf Ticket	5	50.00	250.00

TOTAL DUE \$250.00



Advertising Connections Inc.
800-840-4309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To
[REDACTED]
Amelia Boulton MLA Penticton-
Summerland
#210-300 Riverside Drive
Penticton BC V2A 9C9

Date of Issue
09/05/2025

Due Date
09/30/2025

Invoice Number
[REDACTED]

Reference
Experience Group
South

Amount Due (CAD)
\$824.25

Description	Rate	Qty	Line Total
Experience Group - SOUTH Okanagan 1/2 Page - plus directory listing Design	\$785.00 +GST	1	\$785.00
Subtotal			785.00
GST (5%) #827860560			39.25
Total			824.25
Amount Paid			0.00
Amount Due (CAD)			\$824.25

Notes
transfer: [REDACTED]

Terms
due upon receipt - Thank you for YOU.

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 400.10
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 381.05
Ordered By	_____	Tax Amount: GST	\$ 19.05
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Town Hall Aug 20	Payment Due Amount	\$ 400.10
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

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

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 DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Aug 2025
 Payment Due: \$ 400.10

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Penticton Western News - Display ROP	639007	15 Aug 2025	15 Aug 2025	Town Hall Aug 20	General	24.00	\$ 381.05

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.05

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 357.85
Ordered By	_____	Tax Amount: GST	\$ 17.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Beach Cruise ad	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

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

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 DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Aug 2025
 Payment Due: \$ 375.74

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PWN - Peach Festival	586586	1 Aug 2025	1 Aug 2025	Quarter Page - Horizontal	PeachFest	---	\$ 357.85

PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89



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

INVOICE

August 10, 2025

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

Email: Amelia.Boulton.MLA@leg.bc.ca

Invoice [REDACTED]
GST # 88141 1615

Invoice re Silent Auction participation NorthWest Festival Hosting. Penticton BC	\$120.00
Ticket – re NWFH banquet	\$ 90.00
Total:	\$210.00

Due upon receipt please

Snakebite Film Festival Society
202-240 Yorkton Ave
Penticton BC V2A 3V2
2504601488
info@snakebitefilmfestival.com
Business Number 75280 8352



BILL TO
MLA Amelia Boulton
210-300 Riverside Dr
Penticton BC V2A 9C9

INVOICE [REDACTED]

DATE 08-01-2025 **TERMS** Due on receipt

[REDACTED]

DATE	ACTIVITY	DESCRIPTION	AMOUNT
08-04-2025	Donations	Special Event Advertising	1,000.00

TOTAL DUE [REDACTED] **\$1,000.00**

0777343 BC Ltd.
 #210 - 212 Main Street
 Penticton, British Columbia V2A 5B2
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: 07/31/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Amelia Boulton, MLA
 Amelia Boulton
 #210 - 300 Riverside Drive
 Penticton, BC V2A 9C9

Ship to:
 Amelia Boulton, MLA
 Amelia Boulton
 #210 - 300 Riverside Drive
 Penticton, BC V2A 9C9

Business No.: 833017965RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1/2 Month Management Contract Jul 15 - 31 - office relief & budget work	G	500.00	500.00
			Subtotal:			500.00
			G - GST 5% GST/HST			25.00
0777343 BC Ltd. GST/HST: #833017965						
Shipped By: _____ Tracking Number: _____					Total Amount	525.00
Comment: Business Number - 84139 6872 RT 0001					Amount Paid	0.00
Sold By: _____					Amount Owing	525.00

0777343 BC Ltd.
 #210 - 212 Main Street
 Penticton, British Columbia V2A 5B2
 Canada

INVOICE

Invoice No.: XXXXXXXXXX
 Date: 07/15/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Amelia Boulton, MLA
 Amelia Boulton
 #210 - 300 Riverside Drive
 Penticton, BC V2A 9C9

Ship to:
 Amelia Boulton, MLA
 Amelia Boulton
 #210 - 300 Riverside Drive
 Penticton, BC V2A 9C9

Business No.: 833017965RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1/2 Month Contract for Services	G	500.00	500.00
		1	Granfondo Attendance - included			
		1	Budget Review - included			
		1	Contract Renegotiation - included			
			Subtotal:			500.00
			G - GST 5% GST/HST			25.00
0777343 BC Ltd. GST/HST: #833017965						
Shipped By: _____ Tracking Number: _____					Total Amount	525.00
Comment: Items for July 1 thru July 15					Amount Paid	0.00
Sold By: _____					Amount Owning	525.00



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
05/01/25 - 05/31/25		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
4,152.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
4,152.75	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	05/31/25	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	Payments can also be mailed to Okanagan Newspaper Group 101-186 Nanaimo Avenue W Penticton, BC V2A 1N4 PAYMENTS: (250) 470-0712
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			

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

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

DISPLAY SALES: (250) 492-4002 (Penticton)
(250) 470-0715 (Kelowna)

Contact Email:
csr@pentictonherald.ca

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
05/20		Balance Forward			1,338.75
		EFT PYMT			(1,338.75)
05/28	362714	PH MARKETING PACKAGE	1 X 1.0	1	3,105.00
05/30	362708	PH TOWN HALL - ENCAMPMENT	5 X 149.0	3	425.00
05/31	362708	OKP TOWN HALL - ENCAMPMENT	5 X 149.0	3	425.00
GST - net of adjustments					197.75

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				
4,152.75	0.00	0.00	0.00	0.00	4,152.75				

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
	05/01/25 - 05/31/25			AMELIA BOULTBEE MLA

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	October 31, 2025	██████████

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
 Independent
 Penticton- Summerland
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

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
----------	--------	-------------	--------------	--------------	-------

Notes: Ordered by ██████████

Subtotal:	765.04
GST:	37.80
PST:	46.91
Total:	849.75

Tender:

A/R Charge 849.75

Net tender: 849.75

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 #
██████████	November 18, 2025	██████████

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
 Independent
 Penticton- Summerland
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

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
5	1-100052	MLA Custom Christmas Cards	17.86	EACH	89.30

Subtotal: 89.30
GST: 4.47
PST: 6.25
Total: 100.02

Tender:
 A/R Charge 100.02
Net tender: 100.02

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

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