

### Expense Reports

<b>Expense Report</b>	EXP-4689	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	57.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-8318	Jan 1, 2026	57.50	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-5239	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	46.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-9127	Jan 1, 2026	46.25	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-5362	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	18.88			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-9401	Jan 1, 2026	18.88	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6181	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	76.07			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-10287	Jan 1, 2026	76.07	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-7520	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-12301	Jan 13, 2026	98.00	0.00	8271 - Attending Events	

## Expense Reports



<b>Expense Report</b>	EXP-7593
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	61.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-12456	Jan 21, 2026	61.93	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-7821
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12771	Feb 1, 2026	50.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8434
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8273

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	14.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13739	Feb 6, 2026	14.79	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-8570
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8272

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	69.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-13896	Feb 11, 2026	69.38	0.00	8272 - Protocol

### Expense Reports

<b>Expense Report</b>	EXP-8602	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8296	<b>Total Amount</b>	65.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-13919	Feb 1, 2026	65.66	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-8681	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8296	<b>Total Amount</b>	182.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-10081	Feb 1, 2026	113.02	0.00	8296 - Meals / Hospitality for Staff
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-10081	Feb 1, 2026	69.08	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-8759	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8282/8281	<b>Total Amount</b>	551.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPF-14050	Mar 1, 2026	225.81	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSPF-14050	Mar 1, 2026	325.38	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-8884	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8285	<b>Total Amount</b>	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPF-14226	Mar 1, 2026	36.00	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-9130	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	9.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPF-12128	Mar 1, 2026	9.49	0.00	8285 - In-Constituency Staff Travel

### Expense Reports

<b>Expense Report</b>	EXP-9501	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	74.11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15354	Mar 1, 2026	74.11	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9504	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	94.29			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15351	Mar 1, 2026	94.29	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9518	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8272	<b>Total Amount</b>	86.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-15258	Mar 3, 2026	86.24	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-9502	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	88			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15353	Mar 1, 2026	88.00	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9512	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8296	<b>Total Amount</b>	116.83			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-15288	Mar 1, 2026	116.83	0.00	8296 - Meals / Hospitality for Staff	

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<b>Expense Report</b>	EXP-9515	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	19.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15332	Mar 3, 2026	19.58	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9701	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	62.66			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15689	Mar 7, 2026	62.66	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9702	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	54.39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15688	Mar 1, 2026	54.39	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9703	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8272	<b>Total Amount</b>	63.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-15676	Mar 6, 2026	63.20	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-9700	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	28.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15690	Mar 6, 2026	28.44	0.00	8273 - Meals / Hospitality for Public	

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<b>Expense Report</b>	EXP-9704	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	70.62			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15665	Mar 1, 2026	70.62	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9705	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	86.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15662	Mar 6, 2026	86.64	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9864	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	80.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15357	Mar 1, 2026	80.99	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-10006	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8272	<b>Total Amount</b>	459.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-16194	Mar 13, 2026	459.38	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-10089	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	90.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15345	Mar 1, 2026	90.61	0.00	8273 - Meals / Hospitality for Public	

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<b>Expense Report</b>	EXP-10090	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	127.65			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15675	Mar 1, 2026	127.65	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-10092	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	77.36			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15348	Mar 1, 2026	77.36	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-10341	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	37.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16631	Mar 18, 2026	37.79	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-10338	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8280	<b>Total Amount</b>	5.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-16638	Mar 1, 2026	5.48	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-10342	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8296	<b>Total Amount</b>	25.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-16627	Mar 1, 2026	25.40	0.00	8296 - Meals / Hospitality for Staff	

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<b>Expense Report</b>	EXP-10344	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	88.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16624	Mar 18, 2026	88.58	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-10343	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8280	<b>Total Amount</b>	20.86			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-16629	Mar 1, 2026	20.86	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-10861	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8275	<b>Total Amount</b>	48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-17568	Mar 31, 2026	48.00	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-10859	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273	<b>Total Amount</b>	46.94			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-17587	Mar 27, 2026	46.94	0.00	8273 - Meals / Hospitality for Public	

**From:** Boultonbee.MLA, Amelia  
**Sent:** November 24, 2025 2:02 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for your purchase  
**Attachments:** ticket.ics

Submit to reimburse—29<sup>th</sup> fundraiser for the ss Sicamous and autism

**From:** Webb Community Foundation <contact@transaction.mailer.zeffy.com>  
**Sent:** November 24, 2025 10:18 AM  
**To:** Boultonbee.MLA, Amelia <Amelia.Boultonbee.MLA@leg.bc.ca>  
**Subject:** Thank you for your purchase

You don't often get email from [contact@transaction.mailer.zeffy.com](mailto:contact@transaction.mailer.zeffy.com). [Learn why this is important](#)

## Thank you for your purchase!

### Purchase details:

1 x General admission

🔔 **To track your payment(s), activate your [Zeffy account](#)**

[Download e-ticket](#)

Hi Amelia ,

Thank you for registering for our event and supporting our cause. Your registration greatly helps our mission. 🚀

If you would like to contribute further, contact us to become a volunteer, or talk to your friends about our cause!

### Transaction Receipt

**Company:** MLA Penticton Summerland

### Buyer details

Amelia Boultonbee

#210-300 Riverside Drive, Penticton, British Columbia V2A 9C9, CA

**Purchase date:** November 24, 2025

**Payment method:** Card (••• [REDACTED])

**Purchase amount:** CA\$50.00

**Additional donation amount:**

**Optional contribution to Zeffy:** CA\$7.50

[What is Zeffy?](#)

**Paid amount:** CA\$57.50



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# DOLLARAMA

1770 Main Street Unit 104  
Penticton BC V2A 5G8  
GST 863624433

LARGE ECO BAG	1061	✓ 2.00	FP
XMAS CHOCOLAT	059800753913	✓ 4.50	F
XMAS-RIBBAN	667888171187	✓ 1.75	FP
XMAS COOKIE	621777221278	✓ 4.75	
GLASSES	667888544325	✓ 5.00	FP
ADVENT CALENDAR	667888087082	✓ 1.75	FP
CARDBOARD BOXES	667888145676	✓ 4.00	FP
M-SQ.GIFT BOX	667888443826	✓ 1.75	FP
M-SQ.GIFT BOX	667888443826	✓ 1.75	FP
FERRERO ROCHER	062020000095	✓ 1.50	F
XMAS CHOCO	056600393912	✓ 2.75	F
LINDT CHOCO	037466016160	✓ 1.75	F
LINDOR CHOCOLATE	743434010688	✓ 3.25	F
XMASHOT CHOCO	621777215451	✓ 2.25	
CHRISTMAS-CANDY	667888063499	✓ 1.50	F
BASKET BAGS	667888332984	✓ 1.25	FP
TISSUE WRAPPING	667888022304	✓ 1.50	FP

SUBTOTAL *class* \$52.00  
GST 5% \$1.80  
PST 7% \$1.45  
**TOTAL** \$55.25  
**VISA** \$55.25

*not taxable*

TYPE: PURCHASE  
ACCT: VISA

co paid \$46.25

AMOUNT: \$ 55.25

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/11/28  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
VISA CREDIT  
A0000000031010

\$46.25

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION



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

CASH SALES  
Account # : 101

*SANTA CLAUS PARADE*

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

Welcome #

21-GROCERY			
06753589001	REGAL PINWHEEL	GMRJ	8.99
06753589002	REGAL PINWHEEL	GMRJ	8.99
<b>SUBTOTAL</b>			<b>17.98</b>
G=GST 5%	17.98 @	5.000%	0.90
<b>TOTAL</b>			<b>18.88</b>
Number of Items:		2	

Trans. Type: PURCHASE  
 Account: VISA CAD\$ 18.88  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* [REDACTED]  
 DateTime: 25/11/29 [REDACTED]  
 Ref. #: [REDACTED]  
 Auth #: [REDACTED]

VISA  
 A0000000031010 0000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN	18.88
PC Optimum	
Points Redeemed	[REDACTED]
Closing Balance	[REDACTED]



\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
 STORE MANAGER STACY  
 \*\*\*\*\*  
 25/11/29 U-SCAN 2 9992 22 2871 [REDACTED]  
 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: [REDACTED]

---

## Order Summary

Order # [REDACTED] - December 12, 2025

CA\$76.07 paid by MasterCard

Appears on your card statement as EB \*DOLLYWOOD Gala at

Amelia Boulton	1 x <b>DOLLYWOOD Gala - Snakebite Film Fest Opening Gala</b>	CA\$76.07
----------------	--	-----------

---

**76.07 CAD**

View and manage your order in your [Eventbrite account](#).

**Refund Policy: No Refunds.** Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

---

## Ticket Information

**Ticket #1: DOLLYWOOD Gala - Snakebite Film Fest Opening Gala - 76.07 CAD**

Amelia Boulton

Amelia.boulton.MLA@leg.bc.ca

[View ticket information](#)



## Event confirmed

### A message from Haywire Winery

We're thrilled that you'll be joining us! No physical ticket is required for this event— simply give your name at the door upon arrival and our team will check you in.

Please note that the event will be hosted at the Summerland Legion.

**Saturday, January 24, 2026, 6:00 p.m.**

Party of 2 for Amelia Boulton

Confirmation #: [REDACTED]  
Garnet Valley Gravel Stomp at the Legion x 2

[Manage your tickets](#)

### Cancellation policy

All sales are final and non-refundable.

### Address

Different from Haywire Winery  
Royal Canadian Legion Branch 22  
14205 Rosedale Ave  
Summerland, BC V0H 1Z5

[Get directions](#)



Garnet Valley Gravel Stomp at the Legion x 2	CA\$98.00
Subtotal	CA\$98.00
<b>Total</b>	<b>CA\$98.00</b>
<b>Paid</b>	<b>CA\$98.00</b>
<b>Paid with MasterCard</b> [REDACTED] 2026-01-13	<b>CA\$98.00</b>

### Questions?

If you have questions about your reservation, contact Haywire Winery at [info@haywirewinery.com](mailto:info@haywirewinery.com). For help with your account and other questions, please visit the [Tock Help Center](#).

320 N Sangamon Ave, Floor 6, Chicago, IL 60607  
This is a servicing communication from Tock LLC  
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[Exploretock.com](#) [Instagram](#) [X](#) [LinkedIn](#) [Facebook](#)

**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 3070  
275 GREEN AVE W  
PENTICTON, BC  
V2A 7J2  
250-493-8396

TIGER TWL68 063435720950 \$8.47 E  
PUREX BIG 30 061328482300 \$14.97 E  
LAVA KC ROSS 041953006010 \$35.68 D

SUBTOTAL \$59.12  
GST 5.0000 % \$1.17  
PST 7.0000 % \$1.64  
TOTAL \$61.93  
VISA TEND \$61.93  
CHANGE DUE \$0.00

VISA \*\*\*\* \* [REDACTED]

3

\$61.93 TOTAL PURCHASE  
APPROVAL # 074230  
RRN # 001001528  
TRANS ID - 586022041538410

AID A0000000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

01/21/26 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 3

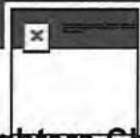
TC# 9451 2524 6676 5098 8046

01/21/26 [REDACTED]

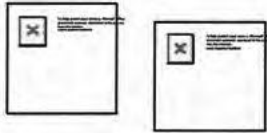
**Boultonbee.MLA, Amelia**

---

**From:** Penticton Firefighters Charitable Society [REDACTED]  
**Sent:** January 25, 2026 [REDACTED]  
**To:** Boultonbee.MLA, Amelia  
**Subject:** Receipt from Penticton Firefighters Charitable Society [REDACTED]



**Penticton Firefighters Charitable Society**



Let Penticton Firefighters Charitable Society know how your experience was

**\$50.00**

Pancake Breakfast × 5 \$50.00  
(\$10.00 ea.)

**Total \$50.00**



**Penticton Firefighters Charitable Society**



Visa [REDACTED] (Contactless)



2026-  
01-25-  
12:13

[REDACTED]  
Auth  
code:



# Tim Hortons.

Tim Hortons # 101442  
1077 Westminster Avenue, Penticton, BC, V2A 1L4  
(250) 493-1266

Take Out  
Order #: 334

1 Dnt - Asrt Dozen \$14.79  
12 Dnt - Assorted

Subtotal: \$14.79

**Grand Total: \$14.79**

Visa: \$14.79

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 133582346

02-06-2026

Receipt #:

Order ID:

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:0  
Trans Type:Purchase \$14.79  
Term #:   
REF #:   
Application Label: VISA  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth # Approved

Guest Copy  
RECEIPT REPRINT

VALENTINE ORDERS accepted from Valentine Section offerings ONLY. Unfortunately due to increased pricing from our Suppliers for Valentine's week - we reserve the right to increase prices on orders placed February 8th to February 16th. As well delivery price for most locations will be \$22.00 for Feb 12/13/14.

Carls Flower  Company

## Thank You for Your Order

**ORDER NUMBER:** [REDACTED]

You will receive an order confirmation shortly

Your floral order is 'one of a kind" and is being created by the experienced - LOCAL Florists at Carls Flower Company. We look forward to working with you again to bring smiles to the people who are special to you.

Our delivery service will be done with special care to your special person - we will call in advance to provide a window of delivery with the recipient. Saturday deliveries will have a \$5.00 surcharge added to online orders. In the case of apartment blocks, etc -we will buzz the door, wait for the Recipient to accept their flowers. In Retirement Complexes - we will make arrangements with Complex Management to safely deliver your floral gifts.

When we call - we will also remind the Recipient that their gorgeous floral arrangements should have the water changed every 3 days and the flowers should NEVER have sunshine touch them. Sunshine will cause the arrangements to wilt quickly.

Thank you from the Florists at Carls Flower Company in Summerland and Penticton and West Kelowna.

Items Ordered On 2/11/26



**Good Morning Mug**  
CA\$44.95

Quantity  
**1**

**DELIVERY DATE:**  
February 11, 2026

**DELIVERY ADDRESS:**  
[REDACTED]



---

Items Subtotal:	CA\$44.95
Delivery Cost:	CA\$17.00
GST-5%:	CA\$3.10
PST-7%:	CA\$4.33
Grand Total:	CA\$69.38

---

**PAYMENT INFO**

Credit Card	CA\$69.38
-------------	-----------

---

[Place Another Order](#)

## Flower Company

reet  
3C V2A 1H2  
[252](#)

### Store Hours

Mon	9:00AM - 5:00PM
Tue	9:00AM - 5:00PM
Wed	9:00AM - 5:00PM
Thu	9:00AM - 5:00PM
Fri	9:00AM - 5:00PM
Sat	10:30AM - 2:00PM

### Resources

- [Contact Us](#)
- [Shopping Cart](#)
- [Sitemap](#)
- [Advanced Search](#)
- [Admin](#)
- [Customer Login](#)
- [Accessibility](#)

### Newsletter

Subscribe to receive t  
and access to exclusi

Enter your email ad

Subscribe



# [REDACTED]

8296

WINGS Penticton  
152 Riverside Drive  
Penticton BC V2A 5Y5  
236-422-3664  
GST # 710125535

=====  
Date: Jan 29, 2026      Time: [REDACTED]  
Server: [REDACTED]  
Bill: 4                      Table: 43

[REDACTED]  
1    Sprite                      3.75  
1    Open Food                  16.00  
1    Bombay Butter Chicken    23.00  
1    Stadium Burger             19.00

-----  
Subtotal                      73.00  
GST                              3.65  
PST                              0.26  
[REDACTED]

-----  
**Total**                      [REDACTED]

Public Health & Safety Is Our Highest  
Priority!

At Wings, we value your business. If you  
have any feedback and suggestion please  
call us at 604-447-7279.

For parties of 8 or more a 18% gratuity  
will be applied.

CO paid \$65.66

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

**WINGS PENTICTON**  
152 RIVERSIDE DR  
PENTICTON BC

**Purchase**

Dec 09,2025 [REDACTED]  
MASTERCARD \*\*\*\*\* [REDACTED]  
TID: \*\*\*\* [REDACTED] Entry: Tap EMV (H)  
Sequence [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Batch: 001 [REDACTED] Server [REDACTED]  
Table [REDACTED]  
Check [REDACTED]

Amount \$ 94.18  
Tip \$ 18.84  
**Total \$ 113.02**

A000000041010 [REDACTED]  
TVR 0000008001

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

**WINGS PENTICTON**  
152 RIVERSIDE DR  
PENTICTON BC

**Purchase**

Dec 09,2025 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
TID: \*\*\* [REDACTED] Entry: Tap EMV (H)  
Sequenc [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Batch: 001 [REDACTED] Server [REDACTED]  
Table: [REDACTED]  
Check: [REDACTED]

Amount \$ 57.57  
Tip \$ 11.51  
**Total \$ 69.08**

A0000000031010 Visa Credit

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

SALE

02/11/26 17:44

3047799

1	SHARP EL2630PIII 74000016682	189.99B
1	RECYCLING FEE BC 812096	0.55B
1	2-1/4 x 125ft 12pk 718103087445	22.99B
1	1.5IN BBINDER WHIT 718103395915	13.49B
1	1.5 BETTER BIND YE 718103397278	-13.49B
1	1.5 BETTER BI RED 718103397209	13.49B
1	OST 1.5 GREEN BETTE 718103397285	13.49B
1	1.5 BETTER BIN PUR 718103397261	13.49B
1	1.5 B BINDER BLUE 718103396080	13.49B
6	COIL BOOK:1SUB 80PG 65800661912 1.79	10.74B
1	3X5 YLW LND 5PK 21200707360	16.49B
1	OST SONIX GEL PEN O. 718103062299	11.99B
1	MAGIC DISP 3PK 21200729799	13.49B
1	SHEET PROTECT HVY 718103417259	27.99B
1	UHU REMOVABLE ADHES 4026700338201	5.49B
1	SWGNLN STDRD STPLS 74711351010	26.49B
2	OPTIMA DESKTOP STAPL 74711878005 49.99	99.98B
	Staples Coupon No.: 83977	-15.00
	SubTotal	492.13
	GST 5.00%	24.61
	PST 7.00%	34.45
	Total	551.19

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

Purchase

Feb 11, 2026

VISA

\*\*\*\*\*

Entry: Chip (C)

Ref#:

Auth#:

Response: 01-027

Order:

Custom ID:

Amount

\$ 551.19

40000000031010 SCOTTABANK VISA



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list):

Boulbee, Amelia MLA

Date (YYYY/MM/DD): 15-Dec-25

Payee name (last name, first name):

Invoice #

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	25/15/12	Dinner Only		\$ 36.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL

\$ 36.00

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the [Members' Guide to Policy and Resources](#) for additional information on

[Per Diem Reimbursements:](#)

[Members' Guide to Policy & Resources](#)

**Penticton Taxi 11**



WWW.PENTITIONTAXI.CA

Transaction

<b>Total</b>	<b>CA\$7.30</b>
<b>Tip</b>	<b>CA\$2.19</b>
DEBIT CARD SALE	CA\$9.49
INTERAC	

Retain this copy for statement validation

Account: Default  
15-Dec.-2025  
CA\$9.49 | Method: CONTACTLESS  
Interac XXXXXXXXXXXX  
Reference ID:  
Auth ID:  
MID: \*\*\*  
TID:  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Thank you for your business!



THE BLACK ANTLER

8273

The Black Antler  
215 Winnipeg Street  
Penticton, BC V2A 5M2

Server: [REDACTED]  
Check #90 Table 3  
Guest Count: 2  
Ordered: 2026-01-07 [REDACTED]

1 Risotto Balls \$18.00 ✓  
1 Grilled Buffalo Pulled Pork \$23.00 ✓

[REDACTED]

Yam Fries \$3.50 ✓

[REDACTED]

Subtotal \$110.50  
GST 5% \$5.53

[REDACTED]

Total 50 [REDACTED]

Credit Card Contactless  
Mastercard XXXXXX [REDACTED]  
Time [REDACTED]  
Transaction Type Sale  
Authorization Approved  
Approval Code [REDACTED]  
Payment ID [REDACTED]  
Application Label MASTERCARD  
Card Reader CASTLES

Until we MEAT again!

Powered by Toast

CO paid \$74.11



The Black Antler  
215 Winnipeg Street  
Penticton, BC V2A 5M2

Server: [REDACTED]  
Check #5 Table 4  
Guest Count: 2  
Ordered: 2026-01-14 [REDACTED]

1 Wagyu Beef Burger	\$22.00 ✓
1 Teriyaki Rice Bowl	\$24.00 ✓
1 Mussels - Lemon & Wine	\$20.00 ✓
[REDACTED]	
1 Diet Pepsi	\$4.75 ✓

Subtotal	\$88.75
GST 5%	\$4.20
PST 7%	\$0.33

Handwritten: 15.28

Total [REDACTED]

Credit Card	Contactless
Interac	xx [REDACTED]
Time	[REDACTED]
Transaction Type	Sale
Authorization	Approved
Approval Code	[REDACTED]
Payment ID	[REDACTED]
Application Label	INTERAC
Card Reader	CASTLES

CO paid \$94.29

Until we MEAT again!

Powered by Iuast



## Carls Flowers - Penticto

FOLLOWING

27 FRONT STREET  
PENTICTON, BC V2A 1H2  
+1 250-492-4252

[https://WWW.CARLSFLOWERSPENTICTON.C  
OM](https://WWW.CARLSFLOWERSPENTICTON.COM)

Subtotal	\$86.24
Total Taxes	\$0.00

---

**Total**      \$ 86 24


---

PAYMENT ID [REDACTED]

[Hide Details](#)

Card: MASTERCARD [REDACTED]  
March 03, 2026 [REDACTED]  
Method: MANUAL  
Auth ID [REDACTED]  
Reference ID: [REDACTED]  
Authorizing Network: MASTERCARD

---

DATE	MASTERCARD
March 03, 2026 2:38 pm	 [REDACTED]



8273

LPE  
PENTICTON  
1070 ECKHARDT AVE W  
PENTICTON, BC  
250-493-3388

Ch [REDACTED]  
Tbl 55/1 Gst 2  
Jan 06, 26 [REDACTED] [REDACTED]

[REDACTED]

1 PULLED PORK MAC 25.25 ✓  
1 VEGGIE BURGER 21.25 ✓

[REDACTED]

1 APPLE COBBLER 12.00 ✓

SUBTOTAL 109.50  
GST 5.48 ✓

[REDACTED]

TOTAL @08:08PM 120.08

PAYMENT 63.98 ✓ 0.00  
AMOUNT DUE 120.08

Transaction ID [REDACTED]  
Total 120.08

[REDACTED]  
MASTERCARD [REDACTED] 144.10

CO paid \$88

Your LPE League Points Code  
4526318019153  
TAG US: @localpubliceatery  
EMAIL US: info@localpenticton.com  
GST#745570945 RT0001

#33

WINGS Penticton  
152 Riverside Drive  
Penticton BC V2A 5Y5  
236-422-3664  
GST # 710125535

Date: Feb 20, 2026      Time: [REDACTED]  
Server: [REDACTED]  
Bill: 9                      Table: 33

2	Coffee	7.50
1	Ginger Ale	3.75
1	DF Fish + Chips	19.00
1	DF Fish + Chips	19.00
	sub Caesar Salad	2.00
1	Stir Fry Bowl	22.50
1	Mile High Burger	22.75

Subtotal	96.50
GST	4.83
PST	0.26

**Total                      \$101.59**

Public Health & Safety Is Our Highest  
Priority!

At Wings, we value your business. If you  
have any feedback and suggestion please  
call us at 604-447-7279.

For parties of 8 or more a 18% gratuity  
will be applied.

-----TRANSACTION RECORD-----  
WINGS PENTICTON  
152 RIVERSIDE DR  
PENTICTON BC

**Purchase**

Feb 20, 2026	[REDACTED]
INTERAC	***** [REDACTED]
CHEQUING	
TID: *** [REDACTED]	Entry: Chip (C)
Sequence [REDACTED]	
Auth#: [REDACTED]	Response: 00-001
Batch: 001	Server: 5366
Table [REDACTED]	
Check [REDACTED]	

Amount	\$ 101.59
Tip	\$ 15.24

**Total                      \$ 116.83**

A0000002771010 Interac  
TVR 0080008000 TSI F80G

**Approved**

Cardholder copy

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

SALE

0117 03/03/26 17:27

2070863

1	STAPLES PAPER REAM	
	718103037495	17.49B
SubTotal		17.49
	GST 5.00%	0.87
	PST 7.00%	1.22
Total		19.58

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

Purchase

Mar 03,2026  
MASTERCARD

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Custom ID:

Amount \$ 19.58

A0000000041010 MASTERCARD  
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

TRANSACTION RECORD  
WINGS PENTICTON  
152 RIVERSIDE DR  
PENTICTON BC

**Purchase**

Mar 07, 2026

INTERAC

CHEQUING

TID: \*\*\*

Sequenc

Auth#

Batch: 001

Table:

Check

\*\*\*\*\*

Entry: Chip (C)

Response: 00-001

Server

Amount  
Tip

\$ 62.22  
\$ 10.44

**Total**

**\$ 62.66**

A0000002771010 Interac  
TVR 0080008000 TSI F800

**Approved**

Cardholder copy

LPE  
PENTICTON  
1070 ECKHARDT AVE W  
PENTICTON, BC  
250-493-3388

Chk [REDACTED]  
Tbl 60/1 [REDACTED] Gst 2  
Feb 21, [REDACTED] [REDACTED]

1 NACHOS 23.00  
1 ADD GUACAMOLE\$ 6.50

SUBTOTAL 91.00  
GST 4.55

PAYMENT 0.00  
AMOUNT DUE 101.70

Transaction ID 3821425  
Total 101.70

VISA [REDACTED] 122.04

Your LPE League Points Code  
1047380933527

TAG US: @localpubliceatery  
EMAIL US: info@localpenticton.com  
GST#745570945 RT0001

LPE  
PENTICTON  
1070 ECKHARDT AVE W  
PENTICTON, BC  
250-493-3388

100091725 [REDACTED]  
CHK 2256 TBL 60/1  
GST 2  
21 Feb'26 5:33 PM

1 NACHOS 23.00  
ADD GUACAMOLE\$ 6.50

Subtotal \$91.00  
GST \$4.55

Total Due \$101.70

TAG US: @localpubliceatery  
EMAIL US: info@localpenticton.com

GST#745570945 RT0001

Receipt Location \_\_\_\_\_ Date Feb 21/26

Receipt Total: 101.70

Less per diem —

Less ineligible (24.00) (13.50) (24.00)

Less ineligible taxes (6.15)

Less tip 20.34

Total amount claimed 54.39

CO paid \$54.39

8272

# 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: 2026-03-06  
Served By: [REDACTED]  
Customer Name: [REDACTED]  
Customer No: [REDACTED]

ITEM NAME	QTY	PRICE
* Danish - Wild Blueberry & Custar	5	\$19.75
* Danish - Apple & Custard	5	\$19.75
* Danish - Raspberry & Custard	6	\$23.70

Subtotal \$63.20  
Total tax \$0.00  
Total \$63.20

Card UNKNOWN \$63.20  
CARDHOLDER COPY  
Date 2026-03-06  
Time [REDACTED]  
Card [REDACTED]  
PAN seq. 01  
Pref. name Interac  
Card type interac\_card  
Payment method interac\_card  
Payment variant interac\_card  
Entry mode ICC  
CVM res. PIN VERIFIED  
AID A0000002771010  
MID 100010002694555  
TID [REDACTED]  
PTID [REDACTED]  
Auth. code [REDACTED]  
RRN [REDACTED]  
Account type Chequing  
Tender [REDACTED]  
Reference [REDACTED]  
Type GOODS\_SERVICES  
TOTAL CAD 63.20  
APPROVED  
Retain for your records

SALTY'S BEACHHOUSE  
1000 Lakeshore Drive  
Penticton BC V2A 1C1  
250-493-5001

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RVC: Restaurant  
Table #: [REDACTED]  
Check #: [REDACTED]  
Group #: [REDACTED]  
Employee #: [REDACTED]  
Employee: [REDACTED]

Interac Purchase  
From Chequing  
xxxxxxxxxxxx [REDACTED] C  
AID: A0000002771010  
App Name: Interac

Amount \$23.89  
Tip \$4.55  
=====

TOTAL CAD\$28.44

APPROVED [REDACTED]  
00-001 ( [REDACTED]  
001001001015 [REDACTED]  
03/06/2026 [REDACTED]

TVR: 0080008000  
TSI: F800

VERIFIED BY PIN

Customer Copy



Salty's Beach House  
1000 Lakeshore Drive  
Penticton, BC

40 [REDACTED] -----  
Tbl 36/1 Chk 252 Gst 2  
06Mar'26 [REDACTED]  
-----  
1 WEDGE SALAD 12.50  
1 FEATURE SOUP 10.25  
Subtotal 22.75  
22.75 GST 1.14  
Amount Due 23.89

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

Mack's Social House  
1475 Fairview Rd #301,  
Penticton., BC V2A 7W5

Server: [REDACTED]  
Check #2 Table Low Top 302  
Guest Count: 2  
Ordered:  
2026-02-27 [REDACTED]

2 Coffee	\$8.00
1 Classic	\$20.00
Poach Medium	
Herbed Potato Cubes	
1 Build Your Own Breakfast	
Bowl	\$20.00
Poach Soft	
Chorizo	\$6.00
Shredded Hashbrowns	
Extra Egg	\$3.00
Subtotal	\$57.00
GST	\$2.85
Tip	\$10.77
Total	\$70.62

Input Type  
C (EMV Chip Read)  
INTERAC x [REDACTED]  
Time [REDACTED]  
Transaction Type Sale  
Authorization Approved  
Approval Code [REDACTED]  
Payment ID [REDACTED]  
Application Label INTERAC  
Device ID [REDACTED]  
Card Reader VERIFONE

Powered by Toast

Mack's Social House  
1475 Fairview Rd #301,  
Penticton., BC V2A 7W5

Server: [REDACTED]  
Check #2 Table Low Top 302  
Guest Count: 2  
Ordered:  
2026-02-27 [REDACTED]

2 Coffee	\$8.00
1 Classic	\$20.00
Poach Medium	
Herbed Potato Cubes	
1 Build Your Own Breakfast	
Bowl	\$20.00
Poach Soft	
Chorizo	\$6.00
Shredded Hashbrowns	
Extra Egg	\$3.00
Subtotal	\$57.00
GST	\$2.85
Total	\$59.85

Powered by Toast

#41 - 2

WINGS Penticton  
152 Riverside Drive  
Penticton BC V2A 5Y5  
236-422-3664  
GST # 710125535

Date: Mar 6, 2026      Time: [REDACTED]  
Server: [REDACTED]  
Bill: 4      Table: 41

1	Truffle Mushroom Ravioli	24.00
1	Mile High Burger	22.75
1	DF Fish + Chips	19.00
	sub Daily Soup	2.00
1	Ginger Ale	3.75

Subtotal	71.50
GST	3.58
PST	0.26

**Total                    \$75.34**

Public Health & Safety is Our Highest Priority!

At Wings, we value your business. If you have any feedback and suggestion please call us at 604-447-7279.

For parties of 8 or more a 18% gratuity will be applied.

TRANSACTION RECORD  
WINGS PENTICTON  
152 RIVERSIDE DR  
PENTICTON BC

**Purchase**

Mar 06, 2026  
INTERAC  
CHEQUING  
TID: \*\*\* [REDACTED] \*\*\*\*\* [REDACTED]  
Sequenc [REDACTED]  
Auth#: [REDACTED]      Entry: Chip (C)  
Batch: 001      Response: 00-001  
Table: [REDACTED]      Server: [REDACTED]  
Check [REDACTED]

Amount	
Tip	\$ 75.34
	\$ 11.30
<b>Total</b>	<b>\$ 86.64</b>

A0000002771010 Interac  
TVR 0080008000 TSI F800

**Approved**

Cardholder copy



## Order details

### Contact information

Amelia.Boulton.MLA@leg.bc.ca

### Shipping address

Amelia Boulton  
MLA Constituency Office  
300 Riverside Drive  
#210  
Penticton BC V2A 9C9  
Canada  
2504874400

### Shipping method

Standard (5-9 days)

### Payment method

VISA ... [REDACTED] \$459.38 CAD

### Billing address

Amelia Boulton  
MLA Constituency Office  
300 Riverside Drive  
#210  
Penticton BC V2A 9C9  
Canada  
2504874400

Your information was successfully saved with

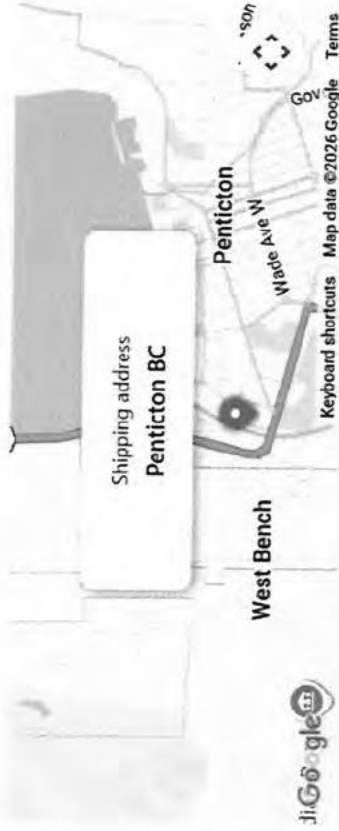


[Learn more](#)



Confirmation

Thank you, Amelia!



### Your order is confirmed

You'll receive a confirmation email soon

[Download to track with shopp](#)

### Order details

#### Contact information

Amelia.Boultee.MLA@leg.bc.ca

#### Payment method

VISA \*\*\*\* \$459.38 CAD

#### Shipping address

Amelia Boultee  
MLA Constituency Office  
300 Riverside Drive  
#210

#### Billing address

Amelia Boultee  
MLA Constituency Office  
300 Riverside Drive  
#210

Pentiction BC V2A 9C9

Canada

2504874400

Pentiction BC V2A 9C9

Canada

2504874400

#### Shipping method

Standard (5-9 days)

Your information was successfully saved with shop [Pay](#)

[Learn more](#)

Need help? [Contact us](#)

[Continue shopping](#)



British Columbia Flag

200 Denier Nylite / 72 x.36 / Tape Header with Grommets

Subtotal

\$437.50

Shipping

FREE

Estimated taxes

\$21.88

**Total**

**CAD \$459.38**

----- TRANSACTION RECORD -----  
**WINGS PENTICTON**  
152 RIVERSIDE DR  
PENTICTON BC

**Purchase**

Jan 16, 2026 [REDACTED]  
INTERAC \*\*\*\*\* [REDACTED]  
FLASH DEFAULT  
TID: \*\*\* [REDACTED] Entry: Tap EMV (H)  
Sequenc [REDACTED]  
Auth#: [REDACTED] Response: 00-001  
Batch: 001 Server: [REDACTED]  
Table: [REDACTED]  
Check [REDACTED]

Amount \$ 75.51  
Tip \$ 15.10  
**Total \$ 90.61**

A0000002771010 Interac  
TVR 8080008000

**Approved**

Cardholder copy

EHRLS #33 Penticton  
101-1848 Main Street  
Penticton BC V2A 5H3  
250-493-7455

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RUC: [REDACTED]  
Table #: [REDACTED]  
Check #: [REDACTED]  
Group #: [REDACTED]  
Employee #: [REDACTED]  
Employee: [REDACTED]

Visa Purchase  
XXXXXX [REDACTED]  
AID: A0000000001010  
APP Name: Visa Credit

Amount \$107.85  
Tip \$19.80  
=====

TOTAL CAD\$127.65

APPROVED [REDACTED]  
00-001 [REDACTED]

11/23/2025 [REDACTED]

TVR: 0080000000  
TS1: E800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come again

**Pho & More Vietnamese re**

314 MAIN ST  
PENTICTON, BC V2A 5C3  
2504938998  
WWW.NONE.COM

Transaction [REDACTED]  
**Total** CA\$67.27  
**Tip** CA\$10.09  
DEBIT CARD SALE CA\$77.36  
INTERAC [REDACTED]

Retain this copy for statement  
validation

Account: Default  
15-Jan.-2026 [REDACTED]  
CA\$77.36 | Method:  
CONTACTLESS  
Interac XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
TID: [REDACTED]  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION  
Thank you for your Business!

#39023 Domino's Pizza LLC  
(236) 422-0030  
3/18/2026 5:37 PM

DOMINO'S PIZZA #39023  
170-290 RIVERSIDE DR  
PENTICTON BC V2A1Y5  
2364220030

C

#529867  
NOT PAID  
Est Order Ready:



DEBIT SALE

MID: [REDACTED]  
TID: [REDACTED]  
Batch: [REDACTED]  
03/18/26  
APPR CODE: [REDACTED]  
Trace: [REDACTED]  
DEBIT/DEFAULT  
\*\*\*\*\* [REDACTED] Proximity

REF#: 00000017  
RRN: 00000017

SUMMARY

#867

1-12" HT Pacific Veggie  
1-12" HT Veggie  
TOTAL ITEMS: 2

AMOUNT \$31.49  
TIP \$6.30  
TOTAL \$37.79

ORDER: Oven

1 12" HT Pacific Veggie \$17.99  
(Pacific Veggie)  
1 12" HT Veggie \$17.99  
(Veggie)  
TOTAL BOXES: 2

APPROVED

Mobile Card  
Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI

CUSTOMER COPY

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

2 12" Feasts @\$29.99 \$5.99-  
(\_8525)  
Sub Total \$29.99  
G.S.T. \$1.50  
P.S.T. \$0.00  
Total \$31.49

PAYMENTS

Balance Due \$31.49

Phone: 236 422 0030  
GST#80671 5462 RT0001

Canada Post/Postes Canada  
LONDON DRUGS #070  
2111 MAIN STREET  
PENTICTON, BC V2A 6W0  
GST/TPS#103378972

2026/02/24  
CC104228

W/G 2

G/S	2 @ \$2.61	\$5.22
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD		
SUBTL/SOUS-TOTAL		\$5.22
GST/TPS		\$0.26
TOTAL		\$5.48
CDN Cash/Espèces CAN.		\$10.00
CHG. DUE/MONNAIE		-\$4.52
RND. CHG./MONNAIE ARRONDIE		-\$4.50

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4972  
300 Riverside Drive  
Penticton, BC V2A 5Y5

-----  
CHK [REDACTED]  
02/10/2026 [REDACTED]  
XXX2314 Drawer: 1 Reg: 1  
-----

**Cafe To Go**

Order

Gr Flat White	5.65
Vt Carml Macchiato	5.95
Egg Wht Egg Bite	5.95
Kiju Apple Juice	1.95
Heart Cookie	3.95

-----  
Subtotal 23.45  
Discounts 0.00  
GST 5% 1.17  
Rounding -0.02  
Total 24.60  
**Change Due 25.40**  
-----

Payments

Cash	50.00
------	-------

----- Check Closed -----  
02/10/2026 [REDACTED]

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
\*\* Participating stores  
Some restrictions apply

#41 - 2

WINGS Penticton  
152 Riverside Drive  
Penticton BC V2A 5Y5  
236-422-3664  
GST # 710125535

Date: Mar 18, 2026      Time: [REDACTED]  
Server: [REDACTED]  
Bill: 12                      Table: 41

1	Ginger Ale	3.75
1	Cajun Chicken Pasta	23.00
1	Provolone Beef Dip	22.75
	sub Caesar Salad	2.00
1	Mile High Burger	16.00
1	Coffee	3.75

Subtotal	71.25
GST	3.56
PST	0.26

**Total \$75.07**

Public Health & Safety is Our Highest Priority!

At Wings, we value your business. If you have any feedback and suggestion please call us at 604-447-7279.

For parties of 8 or more a 18% gratuity will be applied.

TRANSACTION RECORD  
WINGS PENTICTON  
152 RIVERSIDE DR  
PENTICTON BC

**Purchase**

Mar 18 2026  
INTERAC  
CHEQUING  
TID: \*\*\* [REDACTED] \*\*\*\*\*  
Sequence [REDACTED]  
Auth#: [REDACTED]  
Batch: 001  
Table: [REDACTED]  
Check: [REDACTED]  
Amount  
Tip

Entry: Chip (C)  
Response: 00-001  
Server: 7811

**Total**

\$ 75.07  
\$ 13.51  
**\$ 88.58**

A0000002771010 Interac  
TVR 0080008000 TSI F800

**Approved**

Cardholder copy

Canada Post/Postes Canada  
LONDON DRUGS #070  
2111 MAIN STREET  
PENTICTON, BC V2A 6W0  
GST/TPS#103378972

2026/02/26  
CC104228

W/G 2

G/S \$16.09

PARCELS/COLIS

Item Weight/Poids de l'article: 0.079  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.270  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V1L6R4

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./

Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

G/S \$0.00

DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.78

FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$19.87

GST/TPS \$0.99

TOTAL \$20.86

CDN Cash/Espèces CAN. \$25.00

CHG. DUE/MONNAIE -\$4.14

RND. CHG./MONNAIE ARRONDIE -\$4.15

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

Track your item by web or mobile app:  
Some exceptions apply./

Repérer votre article par le web ou  
l'appli mobile: Certaines conditions

# Invoice



Invoice number [REDACTED]  
Date of issue March 31, 2026  
Date due March 31, 2026

**Constant Contact, Inc.**  
890 Winter Street  
Waltham, Massachusetts 02451  
United States  
+1 866-289-2101  
support@constantcontact.com

**Bill to**  
amelia.boulton@leg.bc.ca

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**CA\$48.00 due March 31, 2026**

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Standard Mar 31 Apr 30, 2026	1		CA\$48.00
Unit price	1	CA\$0.00	CA\$0.00
Flat fee	0		CA\$48.00
Subtotal			CA\$48.00
Total			CA\$48.00
<b>Amount due</b>			<b>CA\$48.00</b>

Starbucks Coffee Canada #4972  
300 Riverside Drive  
Penticton, BC V2A 5Y5

CHK 729044  
03/27/2026 [REDACTED]  
XXX2155 Drawer: 1 Reg: 3

Drive Thru

Order

Gr Carml Macchiato	5.95
Gr Americano	4.55
Gr Americano	4.55
Gr Americano	4.55
Cream 1/2"	
Sugar	
On The Side	
Gr Latte	4.95
Blueberry Muffin	3.65
Blueberry Muffin	3.65
Blueberry Muffin	3.65
Blueberry Muffin	3.65
Blueberry Muffin	3.65

Subtotal	42.80
Discounts	0.00
GST 5%	2.14
Gratuity	2.00
Total	46.94
<b>Change Due</b>	<b>0.00</b>

Payments

Debit	46.94
XXXXXXXXXX [REDACTED]	
Card Entry: CONTACTLESS	
Trans Type: SALE	
Account Type: CHECKING	
App Label: Interac	
Auth [REDACTED]	
AID: A0000002771010	
TVR: 8000008000	
TSI: 2000	

----- Check Closed -----

03/27/2026 [REDACTED]

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Okanagan Valley Newspaper Group, The	Workday SINV ID - 8142	288.75	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Telus Mobility	Workday SINV ID - 7582	4,827.71	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Penticton and Wine Country Chamber of Commerce	Workday SINV ID - 7110	987.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/10/2026	03/19/2026
Okanagan Valley Newspaper Group, The	Workday SINV ID - 7115	288.75	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Telus Mobility	Workday SINV ID - 6986	4,672.64	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
SSF Security	Workday SINV ID - 7190	400.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	02/12/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 6059	305.60	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
Black Press Group Ltd.	Workday SINV ID - 6058	980.13	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
Sandhu, Davinder	Workday SINV ID - 7457	111.97	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/25/2026	03/24/2026
Okanagan Valley Newspaper Group, The	Workday SINV ID - 6264	2,598.75	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/21/2026	02/19/2026
Castanet Holdings LP	Workday SINV ID - 5635	525.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	02/03/2026
The Corporation of the District of Summerland	Workday SINV ID - 5512	105.34	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/16/2026	02/03/2026
The Penticton Seniors Drop-In Centre Society	Workday SINV ID - 5509	350.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/15/2026	02/03/2026
School District No. 67 Okanagan Skaha	Workday SINV ID - 5426	698.25	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/14/2026	02/03/2026
Telus Mobility	Workday SINV ID - 5873	5,423.91	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Okanagan Valley Newspaper Group, The	Workday SINV ID - 5417	446.25	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/03/2026
Black Press Group Ltd.	Workday SINV ID - 5111	461.51	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/03/2026
Ha Ha Ha Kidzfest	Workday SINV ID - 5132	300.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	12/19/2025	02/03/2026
Snakebite Film Festival Society	Workday SINV ID - 4117	1,000.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/05/2025	01/08/2026
Penticton and Wine Country Chamber of Commerce	Workday SINV ID - 4100	273.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	12/02/2025	01/08/2026

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 4098	118.16	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	01/08/2026
Okanagan Valley Newspaper Group, The	Workday SINV ID - 3834	1,785.00	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events 8275 - Advertising	Special Events and Protocol	11/30/2025	01/13/2026
Graphically Hip Promotional Inc.	Workday SINV ID - 3838	993.92	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	01/08/2026
Penticton and Wine Country Chamber of Commerce	Workday SINV ID - 3902	78.75	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/25/2025	01/08/2026
Sherwood Signs & Graphics Ltd.	Workday SINV ID - 5249	1,328.26	0124.CO Boultonbee, Amelia - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	04/15/2025	02/03/2026



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
03/01/26 - 03/31/26		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
288.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
0.00	288.75	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	03/31/26	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	<b>Payments can also be mailed to Okanagan Newspaper Group 101-186 Nanaimo Avenue W Penticton, BC V2A 1N4 PAYMENTS: (250) 470-0712</b>
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
		Balance Forward			288.75
		GST - net of adjustments			

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER

Email Queries to: receivables@ok.bc.ca

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	
0.00	288.75	0.00	0.00	0.00	288.75	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Kelowna Courier • The Penticton Herald  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)      [www.pentictonherald.ca](http://www.pentictonherald.ca)

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
	03/01/26 - 03/31/26			AMELIA BOULTBEE MLA



# Your TELUS Mobility Bill

March 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,672.64

#### New charges

Mobile services ..... \$4,189.06

Other charges and credits ..... \$135.97

Taxes ..... \$502.68

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

# CO paid \$28

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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 236

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 [REDACTED]
-----------------------------------	---------------------------	---

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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### Previous charges and payments

Amount due on your last bill (Feb 13)           \$4,672.64  
Payment received Mar 12 - Thank you       -\$4,672.64

Balance forward from your last bill ..... \$0.00

### Mobile services - summary

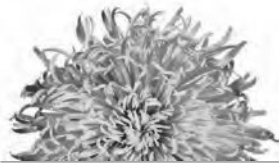
Partial charges	units	
AppleCare+ Tier5 (exp. Feb 25 2026)	1	\$14.17
AppleCare+ Tier5 (Feb 19 To Mar 13)	1	-\$14.17
AppleCare+ Tier5 (Feb 26 To Mar 13)	1	-\$10.20
Corporate Complete 50 (Feb 19 To Mar 13)	1	-\$41.67
Corporate Complete 50 (Mar 11 To Mar 13)	1	\$5.00
Corporate Complete 50 (Feb 19 To Mar 13)	1	\$41.67
Corporate Complete 50 (Feb 25 To Mar 13)	1	-\$31.67
Corp Managed Services \$2 (exp. Feb 25 2026)	1	\$1.67
Corp Managed Services \$2 (Mar 11 To Mar 13)	1	\$0.20
Corp Managed Services \$2 (Feb 19 To Mar 13)	1	-\$1.67

- Payment Options**
- Online at [telus.com/myaccount](https://telus.com/myaccount)
  - Pre-authorized credit card or debit payments.
  - Through your bank or financial institution.
  - By mail with a cheque or money order.

**TELUS Service Terms**  
You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

- Bills are due upon receipt**
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
  - Late payment charges will be applied if we do not receive payment by the date shown on the bill.

**Send your payment to:**  
  
TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



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

Corp Vacation Disconnect \$25 (Mar 11 To Mar 13)	1	-\$2.50
Corp Vacation Disconnect \$25 (Feb 25 To Mar 13)	1	\$15.83
Corp Voicemail to Text Unltd 2.50 (Feb 26 To Mar 13)	1	-\$1.50
Corp Voicemail to Text Unltd 2.50 (Feb 19 To Mar 13)	1	-\$2.08
Corp Voicemail to Text Unltd 2.50 (exp. Feb 25 2026)	1	\$2.08
Corp Managed Services \$2 (Feb 26 To Mar 13)	1	-\$1.20
Total partial charges .....		-\$26.04

Monthly and other charges (Mar 14 to Apr 13)	units	
Corp Vacation Disconnect \$25	6	\$150.00
Corporate Complete 45	38	\$1,710.00
Corporate Complete 50	29	\$1,450.00
Phone Number Change	1	\$0.00
Total monthly and other charges .....		\$3,310.00

Add-ons (Mar 14 to Apr 13)	units	
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	67	Free
Corp Complete Shared Can Data 10GB	29	Free
Corp Managed Services \$2	67	\$134.00
Corp Complete Shared Can Data 7GB	38	Free
Easy Roam US - \$14/day Corporate	67	\$0.00
Easy Roam INTL - \$16/day Corporate	67	\$0.00
AppleCare+ Tier4 (exp. Mar 18 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 29 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 15 2026)	1	\$16.00
AppleCare+ Tier5 (exp. Mar 07 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Jan 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Apr 30 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Mar 06 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 28 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Sep 11 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 25 2027)	5	\$70.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00

Mobile services - summary (continued)  
 Add-ons (continued)

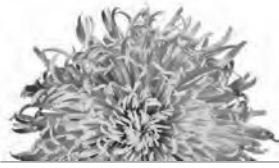
AppleCare+ Tier4 (exp. Feb 11 2027)	3	\$42.00
AppleCare+ Tier4 (exp. Dec 24 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Dec 09 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Apr 08 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 20 2026)	1	\$16.00

Total add-ons ..... \$544.50

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.

Local Airtime - Phone (minutes)	\$0.00
Included 20,162:00 (MIN)	
Free 45:00 (MIN)	
Total used 20,207:00 (MIN)	
CAN to Int'l Text Msg - Sent	\$0.00
Total used 3 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 9 (Msg)	
Video Messaging	\$0.00
Total used 3 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 6 (video)	
Picture Messaging - Pictures	\$0.00
Total used 44 (Pic)	
US 1X Data Roaming	\$0.00
Total used 0.075 (MB)	
Data Usage	\$3.00
Total used 272,849.737 (MB)	
Text Msg - Received	\$0.00
Total used 2,945 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 111 (Pic)	
Easy Roam US	\$98.00
Total used 7 (Day)	
Long Distance - US/International Voice Usage	\$259.60
Free 4:00 (MIN)	
Additional 96:00 (MIN)	
Total used 100:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 12,776:00 (MIN)	
Total used 12,776:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,183 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 12,969.129 (MB)	



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

CAN to US Text Msg - Sent	\$0.00
Total used 7 (Msg)	
Total usage charges .....	\$360.60

Other charges and credits

Late Payment Charge	\$135.97
Total other charges and credits .....	\$135.97

Taxes

GST	\$209.45
PST-BC	\$293.23
Total taxes .....	\$502.68
<b>Total due</b> .....	[REDACTED]



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/26 - 02/28/26		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
288.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
288.75	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	02/28/26	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	<b>Payments can also be mailed to            Okanagan Newspaper Group            101-186 Nanaimo Avenue W            Penticton, BC V2A 1N4            PAYMENTS: (250) 470-0712</b>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	[REDACTED]		

**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
02/04		Balance Forward			3,045.00
02/20		EFT PYMT			(446.25)
02/25	364466	PH PINK SHIRT DAY	10 X 42.0	1	(2,598.75)
02/25	364466	OFFICE COLORS PROMO		1	275.00
		GST - net of adjustments			0.00
					13.75

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER

Email Queries to: receivables@ok.bc.ca

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	
288.75	0.00	0.00	0.00	0.00	288.75	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Kelowna Courier • The Penticton Herald  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)    [www.pentictonherald.ca](http://www.pentictonherald.ca)

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
[REDACTED]	02/01/26 - 02/28/26	[REDACTED]		AMELIA BOULTBEE MLA



# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of [REDACTED]

#### New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

# CO paid \$27.06

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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 272

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 [REDACTED]
-----------------------------------	---------------------------	---

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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**SSF SECURITY**



GST/HST Registration No 772180915RT0001



**INVOICE**

BILL TO  
Amelia Boulton  
Member of Legislative Assembly  
210 300 Riverside Dr  
Penticton BC V2A9C9

INVOICE  
DATE 12/02/2026  
TERMS Net 30  
DUE DATE 14/03/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
26/01/2026	Services	Security Service for Town hall	4	100.00	400.00
SUBTOTAL					400.00
TOTAL					400.00
BALANCE DUE					<b>\$400.00</b>

**Bill To**

Amelia Boulton MLA Penticton-Peachland, Legislature of British Columbia  
 ATTN: [REDACTED]  
 Address: Constituency Office MLA Penticton Summerland  
 210-300 Riverside Dr  
 Penticton, BC V2A 9C9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 305.60
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Amelia Boulton MLA Penticton-Peachland  
 Brand Name: Amelia Boulton MLA Penticton-Peachland  
 Account No: [REDACTED]  
 Address: Constituency Office MLA Penticton Summerland  
 210-300 Riverside Dr  
 Penticton, BC V2A 9C9

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>

**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 Meeting	Payment Due Amount	\$ 305.60
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on February 4, 2026. 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)

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 -----

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).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Jan 2026  
 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



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Jan 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Summerland Review - Display ROP	722199	22 Jan 2026	22 Jan 2026	Town Hall Meeting	General	24.000	\$ 291.05

[Click Here For Tearsheet](#)

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 14.55

**Bill To**

Amelia Boulton MLA Penticton-Peachland, Legislature of British Columbia  
 ATTN: [REDACTED]  
 Address: Constituency Office MLA Penticton Summerland  
 210-300 Riverside Dr  
 Penticton , BC V2A 9C9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 980.13
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Amelia Boulton MLA Penticton-Peachland  
 Brand Name: Amelia Boulton MLA Penticton-Peachland  
 Account No: [REDACTED]  
 Address: Constituency Office MLA Penticton Summerland  
 210-300 Riverside Dr  
 Penticton , BC V2A 9C9

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>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 933.46
Ordered By	_____	Tax Amount: GST	\$ 46.67
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Amelia Boulton MLA Town Hall	Payment Due Amount	\$ 980.13
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on February 4, 2026. 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)

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.  
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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Jan 2026  
 Payment Due: \$ 980.13

**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:

██████████  
31 Jan 2026

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Penticton Western News - Display ROP	723595	23 Jan 2026	23 Jan 2026	Amelia Boulton MLA Town Hall	General	49.000	\$ 933.46

[Click Here For Tearsheet](#)

PO #:

4 Columns x 12.25 Inches

Tax Amount: \$ 46.67

Date January 25<sup>th</sup> 2026

Invoice [REDACTED]

Invoice to MLA Amelia Boulton

#210 – 300 Riverside Drive

Penticton, BC V2A 9C9

Pay to: [REDACTED]

[REDACTED]

Email [REDACTED]

Item: Supplies for town hall meetings

\$111.97

See attached receipt for supplies





**Castanet Holdings LP**

455 LAWRENCE AVE.  
 KELOWNA, BC V1Y 6L6  
 (250) 860-5050

<b>Number:</b>	██████████
<b>Page:</b>	1
<b>Date:</b>	21-Jan-26

<b>Sold</b>	Amelia Boulton - MLA
<b>To:</b>	Penticton, BC

Reference - P.O. No.	Customer No.	Sales person	Ship Via	Terms Code
	██████████			NET30

Description / Comments	Amount
PentictonNewsFullPage Jan 22-22, 2026	0.00
PentictonNewsFullPage Jan 24-24, 2026	0.00
PentictonNewsFullPage Jan 22-28, 2026	0.00
ClassifiedPinnedHalfPage Jan 22-28, 2026	0.00
PentictonNewsMedRec Jan 22-28, 2026	0.00
Billing Jan 31-31, 2026	500.00

**Remit To:**  
 Castanet Holdings LP  
 455 Lawrence Avenue  
 Kelowna, BC V1Y 6L6

Subtotal before Taxes	500.00
Total Taxes	25.00
Total amount	525.00
Payment Received	
Discount Taken	
Amount Due	525.00

# Facility Rental Agreement



The Corporation of the District of Summerland - Parks & Recreation  
13205 Kelly Avenue, Box 159 Summerland, BC V0H1Z0  
Phone: 250-494-0447 - Fax: 250-494-3222 - Email: recreation@summerland.ca

**Rental bookings are not confirmed until we receive a copy of this Facility Rental Agreement signed by the Licensee, a valid insurance policy, and accompanied by the initial rental fee payment and damage deposit, three days in advance of your rental. For a full refund reservations must be cancelled 10 days prior to your rental.**

## Contract

**Invoice #:** [REDACTED] **Prepared by:** [REDACTED]  
**Date:** Jan 16 2026 **Status:** Tentative  
**Contract :** Brown, MLA Constituency Office January 30 2026

## Client Information

**Name:** [REDACTED], MLA Constituency Office **Account:**  
**Phone #:** 250-487-4400 **Email:** [REDACTED]  
**Address:** 210 300 Riverside Drive, Penticton, British Columbia, V2A 9C9

## Facility

Field	Start Date	Day	Time	Fee(s)	Subtotal
AR BANQ RM	Jan 30 2026	Friday	06:00 PM - 08:00 PM	\$100.32	\$100.32

## Facility Fees

Name	Subtotal	Discount	Tax	Total Price	# of Booking(s)
AR BANQ RM	\$100.32	\$0.00	\$5.02	\$105.34	1

## Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

## Extra Fees Details

**Extras per Contract**

---

**Invoice**

<b>Due Date</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Tax</b>	<b>Total</b>
Jan 16 2026	\$100.32	GST# R119439461	\$5.02	\$105.34

**Contract Total**

<b>Rental Fee</b>	<b>Rental Tax</b>	<b>Extra Fees</b>	<b>Extra Tax</b>	<b>Total with Tax</b>
\$100.32	\$5.02	\$0.00	\$0.00	\$105.34

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

Charitable Registration # 889-150-595 RR0001		250-493-2111	
Date: January 26, 2026		Occasion: Town Hall	
Date of Agreement: January 15, 2026		Renter: Amelia Boutbee	
Contact: [REDACTED]		Phone: [REDACTED]	
Email: [REDACTED]		<b>Event Liability Insurance Required</b>	
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: (Max. Capacity: GH - 380; KWR, 87; Lounge - 63; Board Rm. - 12; Craft Rm. - 12)			
Table Set-Up: Theatre Style seating for 100 and 2 mics			
Equipment Required:			
Time Frame: 5 pm to 8 pm		Clean-up:	
DEPOSITS: Paid upon signing of contract. Full amount required 10 days before event.			<b>AMOUNT</b>
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.			
TOTAL:			
Date Recvd:	Amount:	Ch. #	Initial/Recvd.:
<input checked="" type="checkbox"/>	<b>Rental Details</b>		<b>RATE</b>
<input checked="" type="checkbox"/>	Great Hall, \$100/hour		\$ 100.00
<input checked="" type="checkbox"/>	Sound, KWR, GH, microphone, \$25		\$ 25.00
	<b>SUBTOTAL:</b>		\$ 350.00
	Booking Deposit 20% of total owing or min. of \$50		
	Damage Deposit -up to 30 days after event, if all is okay.		
	GST on Catering Services		
	<b>TOTAL OWING:</b>		\$350.00
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.			



**School District 67 (Okanagan Skaha) - Facility Rentals**  
 425 Jermyn Avenue  
 Penticton, BC V2A 1Z4  
 Phone: 250-770-7700 Fax: 250-770-7730  
**Scheduling Invoice**

**Creation Date:** Wed Jan 14, 2026  
**PAYEE:** [Redacted]  
 MLA Constituency Office  
 #210 300 Riverside  
 Penticton, British Columbia, Canada  
 V2A9C9

**Invoice #:** [Redacted]  
**Total Amount Due:** \$698.25  
**Amount Paid:** \$0.00  
**Balance Due:** **\$698.25**

**Client #:** [Redacted]  
**Email:** [Redacted]  
**Phone 1:** (250) 487-4400  
**Event:** Discussion Sage Mesa Water System/Townhall Meeting  
**Status:** Firm

GST#891032476RT001  
 Please make cheques payable to School District No. 67 Okanagan Skaha. You may also email your payment to [accountsreceivable@sd67.bc.ca](mailto:accountsreceivable@sd67.bc.ca) and providing a password in a separate communication. Please quote your invoice number with your payment.

**Facility Times**

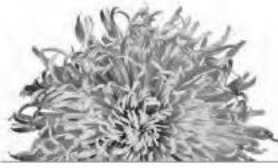
Facility Name	Description	Date	Time	Price
Naramata Elementary - Facilities - Small Gym	Private & Commercial - \$100.00 Per Hour	Wed Jan 28, 2026	06:00PM - 08:00PM	\$200.00 G
				<b>Facility Subtotal:</b> \$200.00
West Bench Elementary - Facilities - Small Gym	Private & Commercial - \$100.00 Per Hour	Tue Jan 27, 2026	06:00PM - 08:00PM	\$200.00 G
				<b>Facility Subtotal:</b> \$200.00
				<b>Total:</b> \$400.00

**Services**

Service Name	Description	Qty	Date	Time	Price
General - Services - Equipment Fee	\$1/Chair - \$200.00 Daily Rate (Per Unit)				
West Bench Elementary - Facilities - Small Gym		1	Tue Jan 27, 2026	06:00PM - 08:00PM	\$200.00 G
	\$1/Chair - \$50.00 Daily Rate (Per Unit)				
Naramata Elementary - Facilities - Small Gym		1	Wed Jan 28, 2026	06:00PM - 08:00PM	\$50.00 G
				<b>Service Subtotal:</b> \$250.00	
				<b>Total:</b> \$250.00	

**Transactions**

# 56461	Date: Jan 14, 2026 - 12:00AM	Type: Admin Fee	Amount:	\$15.00 G
Desc:	Administration Fee			
			<b>Subtotal:</b>	\$665.00
			<b>5% GST:</b>	\$33.25



# Your TELUS Mobility Bill

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of [REDACTED]

#### New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

# CO paid \$58.24

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 208

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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.





**Bill To**

Amelia Boulton MLA Penticton-Peachland, Legislature of British Columbia  
 ATTN: [REDACTED]  
 Address: Constituency Office MLA Penticton Summerland  
 210-300 Riverside Dr  
 Penticton, BC V2A 9C9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 461.51
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Amelia Boulton MLA Penticton-Peachland  
 Brand Name: Amelia Boulton MLA Penticton-Peachland  
 Account No: [REDACTED]  
 Address: Constituency Office MLA Penticton Summerland  
 210-300 Riverside Dr  
 Penticton, BC V2A 9C9

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>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 439.54
Ordered By	_____	Tax Amount: GST	\$ 21.97
Campaign Number	199489	Payments Applied	\$ 0.00
Description	Amelia Boulton MLA Advertising	Payment Due Amount	\$ 461.51
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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)

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 -----

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).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 461.51

**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



**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Penticton Western News - Display ROP	707307	19 Dec 2025	19 Dec 2025	Amelia Boulton MLA Advertising	General	24.00	\$ 274.49
<a href="#">Click Here For Tearsheet</a>		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 13.72
Summerland Review - Display ROP	707306	25 Dec 2025	25 Dec 2025	Amelia Boulton MLA Advertising	General	24.00	\$ 165.05
<a href="#">Click Here For Tearsheet</a>		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 8.25



# Ha Ha Ha Kidzfest

[Redacted]

**INVOICE #** [Redacted]

Date: December 19, 2025

**BILL TO**

MLA Amelia Boulton  
#210 – 300 Riverside Drive, Penticton, BC  
(250) 487 - 4400

**FOR**

Frost Fest Gala tickets

ITEM DESCRIPTION	AMOUNT
2 Frost Fest Gala Tickets @ \$150/ticket	\$300.00
Subtotal	\$300.00
Tax rate	n/a
<b>TOTAL COST</b>	<b>\$300.00</b>

Make all cheques payable to Ha Ha Ha Kidzfest

If you have any questions concerning this invoice, use the following contact information:

[Redacted], [Redacted]

**THANK YOU FOR YOUR BUSINESS!**

Snakebite Film Festival Society

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Business Number 75280 8352



# INVOICE

**BILL TO**

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

**INVOICE #** [Redacted]

**DATE** 12-05-2025

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
12-05-2025	<b>Silver</b>	Snakebite Film Festival Sponsorship - Silver	1,000.00

Payment options include cheque or e-transfer.  
Please e-transfer to

[Redacted]

**BALANCE DUE**

**\$1,000.00**

Penticton & Wine Country Chamber of Commerce  
110 - 888 Westminster Ave West  
Penticton, BC V2A 9C4  
778-476-3111  
info@penticton.org



# Membership Invoice

Invoice # [REDACTED]

Amelia Boulton  
MLA office of Amelia Boulton  
#210-300 Riverside Drive Penticton  
Penticton, BC V2A 9C9  
Canada

Thank you for your membership!  
Annual membership plans renew January 1st each year.  
GST# 107834962RT0001

MEMBER	ITEM	AMOUNT
MLA office of Amelia Boulton 1/1/2026 - 1/1/2027	1 to 2 Employees or Individual Membership Dues	260.00
	Tax (GST#107834962RT):	13.00
GST# 107834962RT0001		
		TOTAL: 273.00

## Payment Stub

Please tear off this stub and include with your payment.  
Send payment to:

Penticton & Wine Country Chamber of Comm  
110 - 888 Westminster Ave West  
Penticton, BC V2A 9C4

or login and pay online at [www.Penticton.org](http://www.Penticton.org)

Member: Boulton, Amelia  
MLA office of Amelia Boulton

Invoice #: [REDACTED]  
Description: Membership Dues  
Date Due: 12/2/2025

Amt. Due: 273.00

Enclosed:



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]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2025</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
Subtotal				112.53	
GST/HST # R107864738 5.000 %				112.53	5.63
Total (CAD)				118.16	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/25 - 11/30/25		AMELIA BOULTBEE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,785.00	1,785.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
1,785.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE
1	11/30/25	AMELIA BOULTBEE MLA 300 RIVERSIDE DR # 210 PENTICTON BC V2A 9C9	<b>Payments can also be mailed to            Okanagan Newspaper Group            101-186 Nanaimo Avenue W            Penticton, BC V2A 1N4            PAYMENTS: (250) 470-0712</b>
BILLED ACCOUNT NUMBER	[REDACTED]		
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
		Balance Forward			0.00
11/07	363164	PH TOWN HALL PARTY CHANGES	5 X 149.0	3	425.00
11/07	363164	OFFICE COLORS PROMO		3	0.00
11/08	363149	OKP JOB POSTING	5 X 149.0	1	425.00
11/08	363149	OFFICE COLORS PROMO		1	0.00
11/08	363164	OKP TOWN HALL PARTY CHANGES	5 X 149.0	3	425.00
11/08	363164	OFFICE COLORS PROMO		3	0.00
11/08	363183	PSP REMEMBRANCE DAY	5 X 149.0	1	0.00
11/08	363183	OFFICE COLORS PROMO		1	0.00
11/12	363164	PH TOWN HALL PARTY CHANGES	5 X 149.0	3	425.00
11/12	363164	OFFICE COLORS PROMO		3	0.00
GST - net of adjustments					85.00

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER

Email Queries to: receivables@ok.bc.ca

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
1,785.00	0.00	0.00	0.00	1,785.00	1,785.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Kelowna Courier • The Penticton Herald  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)      [www.pentictonherald.ca](http://www.pentictonherald.ca)

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
	11/01/25 - 11/30/25	[REDACTED]		AMELIA BOULTBEE MLA

Graphically Hip Promotional Inc.

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

GST/HST Registration No.: 754859205RT0001  
PST BC Registration No PST 1465 8198



INVOICE

BILL TO  
Amelia Boulton  
Amelia Boulton

INVOICE [Redacted]  
DATE 11/26/2025  
TERMS Net 15  
DUE DATE 12/11/2025

PAYMENT METHOD  
Credit Card

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Apparel	L07261 - Balmy - Ladies Black Softshell Jacket with left chest and back embroidery, white thread. 1@ M 1@ XS	2	127.04	GST/PST BC	254.08
Apparel	L07260 - Balmy - Mens Black Softshell Jacket with left chest and back embroidery, white thread. 1@ L 1@ XL	2	127.04	GST/PST BC	254.08
Apparel	DRYFRAME® DRY TECH INSULATED WATERPROOF LADIES' PARKA. DF7663L with left chest and back embroidery, white thread.	1	201.14	GST/PST BC	201.14
Digitizing	Converting logo to stitch pattern. Gets kept on file forever. One time fee.	2	95.00	GST	190.00

You can pay:	SUBTOTAL	899.30
1. Etransfer to [Redacted]	GST @ 5%	44.96
2. Via card using the View & Pay button on your invoice	PST (BC) @ 7%	49.66
3. Cash, cheque, or Direct Deposit		

- Payment options:
1. Clicking the View & Pay button
  2. E-transfer (PREFERRED)  
[Redacted]
  3. Cheque
  4. Card or cash in-person

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.

TOTAL	993.92
-----	
BALANCE DUE	<b>\$993.92</b>

Payment options:

1. Clicking the View & Pay button
2. E-transfer (PREFERRED)



3. Cheque
4. Card or cash in-person



**SHERWOOD**  
**SIGNS & GRAPHICS LTD.**



INVOICE



Sherwood Signs & Graphics Ltd.

Estimate Date: 04/15/2025



Follow Up Date : 05/07/2025

Payment Terms: Net 15

Description: Tent Top & Table

Bill To: Amelia Boulton, MLA  
[Redacted]  
CA

Ordered By: [Redacted]

Salesperson: [Redacted]  
Entered By: [Redacted]

ITEMS	QTY	UNIT PRICE	LINE TOTAL
1 10x10 Tent Top (Fabric Only) Part Name: 10x10 Printed Tent Top	1	\$893.21	\$893.21
2 Table Cover, Fitted, 6' Part Name: Table Cover, Stretch, 6', Digital Print	1	\$292.74	\$292.74

Subtotal	\$1,185.95
Pre-Tax Total	\$1,185.95
GST (5.000%)	\$59.30
PST (7.000%)	\$83.01
Total	\$1,328.26

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Invoice



Customer No.	Date	Ticket #
██████████	December 16, 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
1	1376	BC Tartan SCARF INFINITY	17.51	EACH	17.51
20	1-100293	BC Tartan Chenille Blanket	49.06	EACH	981.20
4	1-100191	BC Tartan Scrunchie Large	8.40	EACH	33.60
10	1380	TOQUE GREY	9.29	EACH	92.90
10	1381	TOQUE BLACK	9.29	EACH	92.90
5	1020	Pewter Wreath POMEGRANATE	15.20	EACH	76.00
5	1021	Pewter Ball TAMBOURINE	12.00	EACH	60.00
5	1018	Pewter Ball PAN FLUTE	15.20	EACH	76.00
5	1012	Pewter Wreath DIAMOND JUBILEE	15.20	EACH	76.00
1	1-100313	MLA Sweater	52.29	EACH	52.29
	sm				
1	1-100313	MLA Sweater	52.29	EACH	52.29
	m				
1	1-100313	MLA Sweater	52.29	EACH	52.29
	xlg				
3	1-100316	MLA Glasses	44.00	EACH	132.00
1	1-100240	MLA Presentation Holder	28.70	EACH	28.70
1	1174	BC TARTAN tie	17.51	EACH	17.51
1	1-100298	BC Tartan Reversible Scarf	20.00	EACH	20.00



# Invoice



Customer No.	Date	Ticket #
██████████	December 16, 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
----------	--------	-------------	--------------	--------------	-------

**Subtotal:** 1,861.19  
**GST:** 93.06  
**PST:** 130.28  
**Total:** 2,084.53

**Tender:**  
 A/R Charge 2,084.53  
**Net tender:** 2,084.53

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](http://www.leg.bc.ca)