

Expense Reports

Expense Report	EXP-6990	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	35.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-9609	Jan 1, 2026	35.22	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7036	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	69.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-9615	Jan 1, 2026	69.04	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7110	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	1443.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10306	Jan 1, 2026	1443.75	0.00	8270 - Hosting Events

Expense Report	EXP-7121	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8272	Total Amount	31.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-10424	Jan 1, 2026	31.48	0.00	8272 - Protocol

Expense Report	EXP-7123	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8272	Total Amount	226.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-10425	Jan 1, 2026	226.80	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-7252	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8272	Total Amount	43.45		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-11162	Feb 1, 2026	43.45	0.00	8272 - Protocol

Expense Report	EXP-7256	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8272	Total Amount	36.29		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-11165	Feb 1, 2026	36.29	0.00	8272 - Protocol

Expense Report	EXP-7258	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8276	Total Amount	15.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11190	Jan 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7259	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8276	Total Amount	15.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11191	Jan 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7279	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement- 8276	Total Amount	15.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11193	Jan 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-7294	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	50.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11441	Feb 1, 2026	50.38	0.00	8281 - Office Supplies	

Expense Report	EXP-7315	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8220	Total Amount	974.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11503	Feb 1, 2026	974.40	43.50	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7312	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8296	Total Amount	165.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-11502	Feb 1, 2026	165.58	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-7318	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	105			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11556	Feb 1, 2026	105.00	0.00	8271 - Attending Events	

Expense Report	EXP-7320	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	10.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11558	Feb 1, 2026	10.50	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-7362	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement- 8276	Total Amount	15.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-11735	Jan 6, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7369	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8295	Total Amount	34.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-11771	Feb 1, 2026	34.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7363	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8276	Total Amount	224

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-11736	Jan 1, 2026	224.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7365	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8285	Total Amount	96.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-11764	Feb 1, 2026	96.14	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-7367	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8295	Total Amount	17.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-11768	Feb 1, 2026	17.26	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-7368	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	34.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-11770	Feb 1, 2026	34.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7372	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	34.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-11772	Feb 1, 2026	34.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7373	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement- 8295	Total Amount	34.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-11774	Feb 1, 2026	34.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7374	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	34.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-11775	Feb 1, 2026	34.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7398	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8291	Total Amount	2908.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8291 Other Office Expenses - Consultants/Contractors	FSP-11949	Feb 1, 2026	2908.50	0.00	8291 - Consultants / Contractors	

Expense Reports

Expense Report	EXP-7538	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8276	Total Amount	90.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12331	Feb 1, 2026	90.29	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7612	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	[REDACTED]	Total Amount	[REDACTED]

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8265 - WCB Insurance

Expense Report	EXP-7758	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8282	Total Amount	26.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12663	Feb 1, 2026	26.60	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-8426	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8271	Total Amount	367.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-13446	Feb 4, 2026	367.50	0.00	8271 - Attending Events

Expense Report	EXP-8457	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8276	Total Amount	15.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13701	Feb 3, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-9997
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8291

Status	Approved
Payment Status	Paid
Total Amount	2908.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-15927	Mar 11, 2026	2908.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-10540
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8271

Status	Approved
Payment Status	Paid
Total Amount	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-16928	Mar 11, 2026	250.00	0.00	8271 - Attending Events

Expense Report	EXP-11177
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8296

Status	Approved
Payment Status	Paid
Total Amount	71.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-17681	Mar 18, 2026	71.66	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11343
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8282

Status	Approved
Payment Status	Paid
Total Amount	20.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-17679	Mar 28, 2026	20.14	0.00	8282 - Office Equipment / Furniture


3:48 



 5G  87



Transaction Details

Card Ending - 

Merchandise - Merchandise Other

AMAZON.CA* 

866-216-1072

\$69.02

03 Dec 2025



Use 6,902 points for a \$69.02 statement credit

1000 Points = \$10

Use Points



Westbank #076
(250) 768-8504

** Proudly Canadian, Founded 1945 **

2025-12-09 09:18 AM [REDACTED]
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
PRINT 8X10	1	\$31.45	\$31.45 12%
BC_PST			\$2.20
GST			\$1.57
Total			\$35.22
Penny Rounding			\$0.00
Credit / Debit Card			\$35.22

WEST KELOWNA, BC,
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 03 December 2025

Invoice # / # de facture:

Total payable / Total à payer: \$69.04

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

West Kelowna, BC,
CA

Delivery address / Adresse de livraison

West Kelowna, BC,
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 03 December 2025

Order # / Commande #:

Shipment date / Date d'expédition: 03 December 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
BLACK+DECKER Portable Space Heater, 1500W Room Space Heater with Carry Handle for Easy Transport / BLACK+DECKER Chauffage d'appoint portable, 1500 W avec poignée de transport pour un transport facile ASIN: B07K1HHS7V	2	\$29.71	\$0.00	\$1.49	\$2.08	\$66.56
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$2.20	\$0.00	\$0.12	\$0.16	\$2.48

Invoice subtotal / Total partiel de la
facture

\$69.04

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$61.62	\$3.10	\$4.32	\$7.42

----- TRANSACTION RECORD -----
SHANNON LAKE GOLF CLUB
2649 SHANNON LAKE RD
WEST KELOWNA BC

Purchase

Dec 16, 2025
AMEX

Entry: Chip (C)

Ref#:

Auth#:

Response: 00-025

Order:

Username:

Amount \$ 1 443.75

A000000025010801 AMERICAN
EXPRESS
TVR 0000008000 TSI F800

**Approved
VERIFIED BY PIN**

Important: Retain this copy for your
record

**Welcome to the
Shannon Lake Golf Club**
GST# 894432988RT0001
**Courses restaurant at
Shannon Lake Golf Course**
Sales: 082512160003

Table

Receipt - 12/16/2025 [REDACTED] PM -
Tuesday

Cashier: Function 18/1811

Sold To: A CASH ACCOUNT

Item

55 - Buffet \$1,155.00

Subtotal: \$1,155.00
Gratuities: \$231.00
GST \$57.75
PST \$0.00
LST \$0.00
Total: \$1,443.75

Tip: _____

Grand Total: _____

ACCT# _____

Print Name _____

Signature _____

Check our website for news, menus
and weekly features
www.shannonlakegolf.com

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna BC V1Y 0B2

HZ Membe

1005175 HNY RST NUTS	18.99 G
2003149 TPD/1005175	4.00-G
1005175 HNY RST NUTS	18.99 G
2003149 TPD/1005175	4.00-G
SUBTOTAL	29.98
TAX	1.50
**** TOTAL	31.48
CASH	0.00

AGE

XXXXXXXXXX

ACCT: MAS

REFERENCE #: 0010019400 H

AUTH #: 2025/12/17

Invoice Number:

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$131.82



CHOCOLATIER

Purdys Chocolatier - Orchard Park

2271 Harvey Avenue
Kelowna, BC
V1Y 6H2
(250) 860-3796
www.purdys.com
@PurdysChocolate

December 17, 2025

Receipt [REDACTED]
Authorization [REDACTED]
GST # 104423892

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

Favourites Gift Box, Milk x 4 Milk, 18pc, X-Code (\$30.00 each)	\$120.00
Favourites Gift Box, Milk x 2 Milk, 32pc, X-Code (\$48.00 each)	\$96.00

Subtotal	\$216.00
GST (5%)	\$10.80

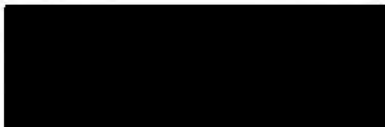
Total	\$226.80
American Express [REDACTED] (Contactless)	\$226.80

Canada's Chocolatier since 1907
Made with sustainable cocoa

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NO REFUNDS OR EXCHANGES ON
PRODUCT.

NOT FOR RESALE. For full Terms &
Conditions please visit purdys.com/terms-of-use



SHOPPERS DRUG MART

TAMER PHARMACY LTD.
173 ROBBIN ROAD, WEST KELOWNA, BC, V4T 2E9
250-707-0891
Dec 23, 2025 3:54 PM
2216 1030 243180 400030 3

CheckOut

COCAINE	5.99 GP	5.99 S
COCAINE BLENDED A	34.99 G	34.99
SUBTOTAL:		40.98
5.0% GST :		2.05
7.0% PST :		0.42
TOTAL:		\$43.45
TOTAL		43.45

Account # *****
Account Balance
REAR POINTS:
POINTS EARNED TODAY:
Account Points Balance
Earned the most Bonus Points possible!
Checked all valid in-store, flyer &
and bonus offers to make sure you get
best rewards available to you. Get
most out of your PC Optimum Membership.

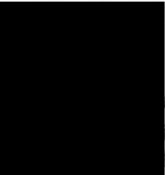


How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163



WIN!

A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards!

Rules apply. See survey website for
full details.

Certificate Number



1 PURCHASE
2 MASTERCARD CAD\$ 43.45
Type: CREDIT
CARD #: *****
TIME: 25/12/23 15:54:24
MERCHANT #:
CARD #:
00000041010 0000008001
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain this Copy For Your Records
*** CUSTOMER COPY ***

[REDACTED]

From: Macklin McCall [REDACTED]
Sent: December 17, 2025 7:42 AM
To: [REDACTED]
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

Macklin McCALL
MLA - West Kelowna - Peachland
Critic for Emergency Management



[REDACTED] bcconservativecaucus.ca

Sent from [REDACTED] for iOS.

----- Original Message -----

On Saturday, 10/04/25 at 03:56 Apple <no_reply@email.apple.com> wrote:



Receipt

October 3, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]



X

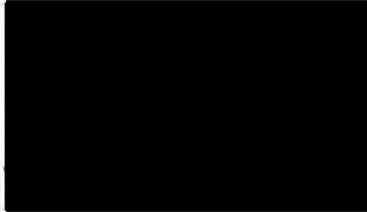
\$14.00

X Premium (Monthly) (Monthly)

Renews November 3, 2025

deviceName · purchaseDateTime

Billing and Payment



Canada

Subtotal

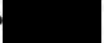
\$14.00

GST/HST

\$0.70

PST/QST

\$0.98

American Express ●●●● 

\$15.68

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Reçu

3 octobre 2025

N° de commande :

MTNHTY4DF4

Document :



Compte Apple :



X

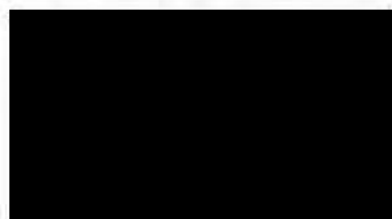
14,00 \$

X Premium (Monthly) (Mensuel)

Se renouvelle le 3 novembre 2025

deviceName · **purchaseDateTime**

Facturation et paiement



Canada

Sous-total

14,00 \$

TPS/TVH

From: Macklin McCall - [REDACTED]
Sent: December 17, 2025 7:42 AM
To: [REDACTED]
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

Macklin McCALL
MLA - West Kelowna - Peachland
Critic for Emergency Management



[REDACTED] bcconservativecaucus.ca

Sent from [REDACTED]

----- Original Message -----

On Monday, 11/03/25 at 22:46 Apple <no_reply@email.apple.com> wrote:



Receipt

November 3, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]



X

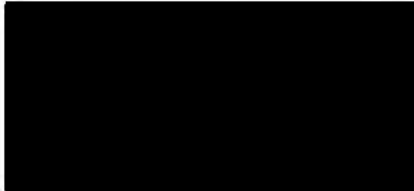
\$14.00

X Premium (Monthly) (Monthly)

Renews December 3, 2025



Billing and Payment



Canada

Subtotal

\$14.00

GST/HST

\$0.70

PST/QST

\$0.98

American Express ●●●●

\$15.68

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Reçu

3 novembre 2025

N° de commande :



Document :



Compte Apple :

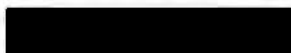


X

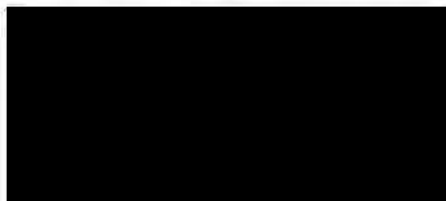
14,00 \$

X Premium (Monthly) (Mensuel)

Se renouvelle le 3 décembre 2025



Facturation et paiement



Canada

Sous-total

14,00 \$

TPS/TVH

[REDACTED]

From: Macklin McCall <[REDACTED]>
Sent: December 17, 2025 7:34 AM
To: [REDACTED]
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

Macklin McCALL
MLA - West Kelowna - Peachland
Critic for Emergency Management



[REDACTED]

bcconservativecaucus.ca

Sent from [REDACTED]

----- Original Message -----

On Wednesday, 12/10/25 at 01:04 Apple <no_reply@email.apple.com> wrote:



Receipt

December 9, 2025

Order ID:

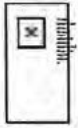
[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]



X

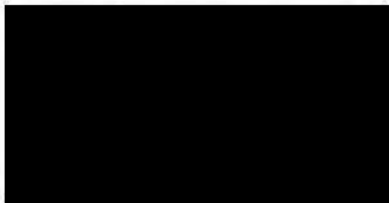
\$14.00

X Premium (Monthly) (Monthly)

Renews January 3, 2026



Billing and Payment



Canada

Subtotal


\$14.00

GST/HST

\$0.70

PST/QST

\$0.98

American Express ●●● 

\$15.68

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Apple GST/HST No. 10023 6199 RT0001

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Reçu

9 décembre 2025

N° de commande :

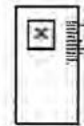
[REDACTED]

Document :

[REDACTED]

Compte Apple :

[REDACTED]



X

14,00 \$

X Premium (Monthly) (Mensuel)

Se renouvelle le 3 janvier 2026

[REDACTED]

Facturation et paiement

[REDACTED]

Canada

Sous-total

14,00 \$



RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000

Welcome #

ZI-GROCERY

03077216011	BOUNTY 8=24 SELE	
6PMRJ		25.99
06132848234	PRX DBL RLL	
6PMRJ		12.99
04353610652	DSH PMP CLEM PET	
6PMRJ		6.00
SUBTOTAL		44.98
G=GST 5%	44.98 @ 5.000%	2.25
P=PST 7%	44.98 @ 7.000%	3.15
TOTAL		50.38

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 50.38
Card Type: CREDIT
Card Number: ***** [REDACTED]
Date/Time: 26/01/0 [REDACTED]
Ref. #: [REDACTED]
Auth #: [REDACTED]
MASTERCARD
A0000000041010 0000008001

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

CREDIT TN 50.38
PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

GST # 12223-5922 RT0001
YOUR STORE MANAGER [REDACTED]

2026/01/07 Kari 281 06 2129 09:02
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]



You're Closer to FREE
Groceries Than You
Think!

Earn points and unlock exclusive members
only pricing - only with the PC Optimum
app!



From: [REDACTED]
Sent: January 7, 2026 3:56 PM
To: [REDACTED]
Subject: Fwd: Order received! Does everything look right?

Sent from my iPhone

Begin forwarded message:

From: Wayfair Canada <account-updates@wayfair.ca>
Date: January 7, 2026 at 3:35:18 PM PST
To: [REDACTED]
Subject: Order received! Does everything look right?

Shop Sale



New Arrivals

This is an automated message from Wayfair. Please do not reply to this email.

We've got it!



Confirmed



Shipped



Delivered

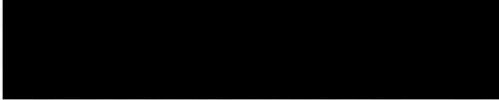
Nice choice, Jane. We're getting your order ready and will send an email confirmation when it ships.

To check your order status or make changes, visit [My Orders](#).

Order Details:

Order #: [REDACTED]

Delivery Information:



West Kelowna, British Columbia

Canada

[View/Change Order](#)

Delivery 1 of 1

Estimated Delivery: Between Sunday, January 11 and Tuesday, January 13

Delivery Method: Ground Delivery [Change Method »](#)



Item:
Arshanti 28.7" W Armchair With Solid Wood Legs

Qty: 1

Price: \$870.00

Payment Summary

Subtotal (2 Item):	\$870.00
Shipping:	\$0.00
Tax:	\$104.40
Total:	\$974.40
AMEX ***	\$974.40

Para ayuda en Español, contáctenos en spanishsupport@wayfair.com.
Visit our [help center](#) for questions regarding our [cancellation](#) or [price match](#) policies.

Cibo And Vines
 5842 Beach Ave
 Peachland, British Columbia
 Canada, V0H 1X7
 Tel: 250718363

Printed January 7, 2026 at [REDACTED] M

January 7, 2026 at [REDACTED] M Order # [REDACTED]
 Table: 6, 4 guests

Server: Day Shift

Sales Tax #: [REDACTED]
 Alcohol Tax #:
 Pop10 #:

2 x Diet Pepsi	\$8.00
3 BOWL OF SOUP	\$13.00
3 x CUP OF SOUP	\$30.00
CHICKEN PESTO ALFREDO	\$30.00
BAKED CHEESE	\$4.00
PRIMAVERA CANNELONI	\$30.00
YAM CHICKEN SALAD	\$25.00
CIBO PIZZA	\$30.00
+ \$4.00: Cauliflower Crust	

Food Total	\$162.00
NA Beverage Total	\$8.00
Sub Total	\$170.00
Sales Tax	\$8.10
Alcohol Tax	\$0.00
Pop10	\$0.56
Total	\$178.66

Thank You
 Please Come Again!

Tip Guide:

15%=\$25.50 18%=\$30.60 20%=\$34.00

This guide is based on the pre-discounted bill amount.

Printed from iPad using TouchBistro Pro

CIBO AND VINES
 5842B BEACH AVE
 PEACHLAND, BC V0H 1X7
 2507672408
 WWW.NONE.COM

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$178.66
Tip CA\$32.16

CREDIT CARD SALE CA\$210.82
 VISA [REDACTED]

= \$165.58

Retain this copy for statement validation

07-Jan.-2026 [REDACTED] p.m.

CA\$210.82 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

On [REDACTED]

*Less 1 Bowl Soup \$10.00
 1 Yam Salad 25.00
 1/4 TIP \$8.21
 1/4 TX \$2.03

 \$45.24*

McCall.MLA, Macklin

From: Greater Westside Board of Trade <gwboardoftrade@membershipworks.org>
Sent: January 8, 2026 12:30 PM
To: McCall.MLA, Macklin
Subject: Event Registration: Mayor Milsom's State of the City Presentation & Lunch
Attachments: ical.ics

Thank You!

Item	Qty	Price	Subtotal
Mayor Milsom's State of the City	2	\$50.00	\$100.00

Tax: \$5.00
Total: \$105.00

Mayor Milsom's State of the City Presentation & Lunch

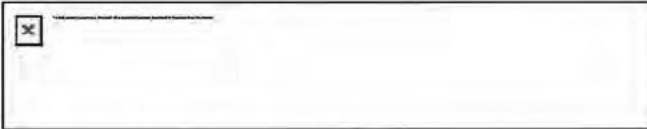
Wed Mar 11 2026, 12:00pm PDT
Doubletree by Hilton

www.gwboardoftrade.com

Powered by MembershipWorks

McCall.MLA, Macklin

From: Greater Westside Board of Trade <gwboardoftrade@membershipworks.org>
Sent: January 8, 2026 12:30 PM
To: McCall.MLA, Macklin
Subject: Receipt for your event payment



Payment Receipt

Your payment for **Mayor Milsom's State of the City Presentation & Lunch** has been successfully processed, thank you!

Payment Date: Jan 8, 2026

Payment Total: \$105.00

Payment Method: card XXXXXXXXXX

www.gwboardoftrade.com

Powered by MembershipWorks

McCall.MLA, Macklin

From: Greater Westside Board of Trade <gwboardoftrade@membershipworks.org>
Sent: January 8, 2026 12:17 PM
To: McCall.MLA, Macklin
Subject: Receipt for your event payment



Payment Receipt

Your payment for **January Business After Hours** has been successfully processed, thank you!

Payment Date: Jan 8, 2026

Payment Total: \$10.50

Payment Method: card XXXXXXXXXX

www.gwboardoftrade.com

Powered by MembershipWorks

McCall.MLA, Macklin

From: Greater Westside Board of Trade <gwboardoftrade@membershipworks.org>
Sent: January 8, 2026 12:17 PM
To: McCall.MLA, Macklin
Subject: Event Registration: January Business After Hours
Attachments: ical.ics

Thank You!

Item	Qty	Price	Subtotal
Members Ticket	1	\$10.00	\$10.00

Tax: \$0.50
Total: \$10.50

January Business After Hours
Thu Jan 15 2026, 5:00pm PST
Pearl and Fern, 111-3310 Carrington Road

www.gwboardoftrade.com

Powered by MembershipWorks

From: Macklin McCall
To: [REDACTED]
Date: Fw: Your receipt from Apple / Votre reçu d'Apple
January 9, 2026 4:06:51 PM

Macklin McCALL
MLA - West Kelowna - Peachland
Critic for Emergency Management



[REDACTED]
bcconservativecaucus.ca

Sent from [REDACTED]

----- Original Message -----

On Tuesday, 01/06/26 at 14:51 Apple <no_reply@email.apple.com> wrote:



Receipt

January 6, 2026

Order ID:

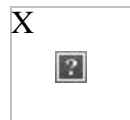
[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]



X

\$14.00

X Premium (Monthly) (Monthly)

Renews February 3, 2026



Billing and Payment



Canada

Subtotal

\$14.00

GST/HST

\$0.70

PST/QST

\$0.98

American Express  

\$15.68

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Reçu

6 janvier 2026

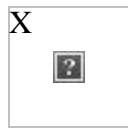
N° de commande :



Document :



Compte Apple :



X

X Premium (Monthly) (Mensuel)

Se renouvelle le 3 février 2026



14,00 \$

Facturation et paiement



Canada

Sous-total


14,00 \$

TPS/TVH

0,70 \$

TVP/TVQ

0,98 \$

American Express •••• 

15,68 \$

Vous pouvez désactiver les reçus de renouvellement pour ne plus recevoir de courriel chaque fois que vos abonnements sont renouvelés. Vous pouvez toujours afficher vos reçus dans les réglages de l'App Store > Historique d'achat.

[Désactiver les courriels de reçus de renouvellement](#)

Obtenir de l'aide avec les abonnements et les achats

[Gérer les abonnements >](#)

[Historique d'achats >](#)

[Signaler un problème >](#)

[Afficher les détails de votre compte >](#)

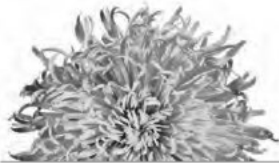
[Visiter l'assistance Apple >](#)

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Numéro de TPS/TVH d'Apple : 10023 6199 RT0001

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September 10, 2025

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Savings this month **\$10.00**

Monthly and other charges (Sep 11 to Oct 10)

L&R Unlimited 100 5G+ - Unlimited	\$70.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
SK 9-1-1 Provincial Tax	\$2.17
Family Discount	-\$10.00
Total monthly and other charges	\$62.17

Add-ons (Sep 11 to Oct 10)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 138:00 (MIN)	
Total used 138:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 47 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 58 (Msg)	
Data Usage	\$0.00
Total used 8,206.081 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 194:00 (MIN)	
Total used 194:00 (MIN)	
Total usage charges	\$0.00

Total before taxes

GST	\$3.11
PST-SK	\$3.73
Total for [REDACTED], with taxes	\$69.01

Paid \$34.50

From: [Mack](#)
To: [REDACTED]
Cc: [McCall, Macklin](#)
Subject: Fwd: ChatGPT - Your new plan
Date: January 9, 2026 4:28:30 PM

You don't often get email from mack4change@gmail.com. [Learn why this is important](#)

----- Forwarded message -----
From: **OpenAI** <noreply@tm.openai.com>
Date: Sunday, 28 December 2025
Subject: ChatGPT - Your new plan
To: [REDACTED]



You've successfully subscribed to ChatGPT Pro.

Your subscription will automatically renew monthly. You can cancel at any time.

[Manage your subscription](#)

If you have any questions, please contact us through our [help center](#).

The OpenAI Team

Order number: [REDACTED]

Order date: Dec 28, 2025

Plan

Amount

ChatGPT Pro Subscription

\$200.00

Tax: \$24.00

Total: \$224.00

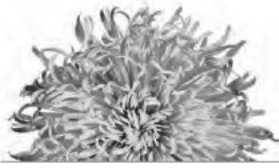
Payment method

Amex 

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#).

OpenAI · 3180 18th St Ste 100 · San Francisco, CA 94110-2042 · USA

You received this email because you have an account with OpenAI.



July 10, 2025

Account [REDACTED]



Mobile services (continued)

Charges for [REDACTED]	Savings this month	\$10.00
-------------------------------	---------------------------	----------------

Partial charges

SK 9-1-1 Provincial Tax (Jul 11 To Jul 11)	\$0.07	
Total partial charges		\$0.07

Monthly and other charges (Jul 11 to Aug 10)

L&R Unlimited 100 5G+ - Unlimited	\$70.00	
100GB High Speed Data		
5G+ Speed (up to 2Gbps)		
Endless Data - No Data Overages		
Hotspot up to 100GB		
Unlimited Domestic & Intl Text		
Unlimited nationwide calls		
SK 9-1-1 Provincial Tax	\$2.14	
Family Discount	-\$10.00	
Total monthly and other charges		\$62.14

Add-ons (Jul 11 to Aug 10)

Easy Roam US - PayPerUse Access On		
Easy Roam INTL- PayPerUse Access On		
Total add-ons		\$0.00

Usage charges

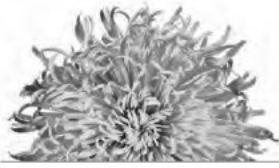
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 118:00 (MIN)		
Total used 118:00 (MIN)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (video)		
Text Msg - Sent	\$0.00	
Total used 7 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 2 (Pic)		
Text Msg - Received	\$0.00	
Total used 60 (Msg)		
Data Usage	\$0.00	
Total used 8,863.225 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 180:00 (MIN)		
Total used 180:00 (MIN)		
Total usage charges		\$0.00

Total before taxes\$62.21

GST	\$3.11	
PST-SK	\$3.73	
Total for [REDACTED] with taxes		\$69.05

\$17.26



August 10, 2025
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Aug 11 to Sep 10)

L&R Unlimited 100 5G+ - Unlimited	\$70.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
SK 9-1-1 Provincial Tax	\$2.17
Family Discount	-\$10.00
Total monthly and other charges	\$62.17

Add-ons (Aug 11 to Sep 10)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

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

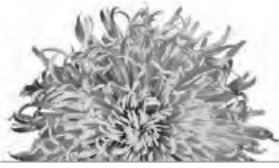
Long Distance - Domestic Phone	\$0.00
Free 69:00 (MIN)	
Total used 69:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 11 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 39 (Msg)	
Data Usage	\$0.00
Total used 5,958.510 (MB)	
Roaming Txt Msg - Received	\$0.00
Total used 6 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 118:00 (MIN)	
Total used 118:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$62.17

GST	\$3.11
PST-SK	\$3.73

Total for [REDACTED], with taxes\$69.01

\$34.50



October 10, 2025
 [Redacted]
 Account number: [Redacted]



Mobile services (continued)

[Redacted]
 Charges for [Redacted]

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Oct 11 to Nov 10)

L&R Unlimited 100 5G+ - Unlimited	\$70.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
SK 9-1-1 Provincial Tax	\$2.17
Family Discount	-\$10.00
Total monthly and other charges	\$62.17

Add-ons (Oct 11 to Nov 10)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

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

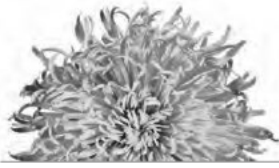
Long Distance - Domestic Phone	\$0.00
Free 87:00 (MIN)	
Total used 87:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Data Usage	\$0.00
Total used 10,450.960 (MB)	
Text Msg - Received	\$0.00
Total used 43 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Sent	\$0.00
Total used 28 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 149:00 (MIN)	
Total used 149:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$62.17

GST	\$3.11
PST-SK	\$3.73

Total for [Redacted], with taxes\$69.01

\$34.50



November 10, 2025

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$10.00

Monthly and other charges (Nov 11 to Dec 10)

L&R Unlimited 100 5G+ - Unlimited	\$70.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
SK 9-1-1 Provincial Tax	\$2.17
Family Discount	-\$10.00
Total monthly and other charges	\$62.17

Add-ons (Nov 11 to Dec 10)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

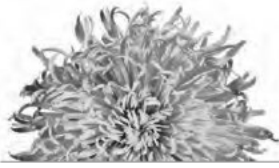
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 107:00 (MIN)	
Total used 107:00 (MIN)	
Data Usage	\$0.00
Total used 9,671.992 (MB)	
Text Msg - Received	\$0.00
Total used 35 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Sent	\$0.00
Total used 19 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 182:00 (MIN)	
Total used 182:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$62.17

GST	\$3.11
PST-SK	\$3.73
Total for [REDACTED] with taxes	\$69.01

\$34.50



December 10, 2025

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Savings this month **\$10.00**

Monthly and other charges (Dec 11 to Jan 10)

L&R Unlimited 100 5G+ - Unlimited	\$70.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
SK 9-1-1 Provincial Tax	\$2.17
Family Discount	-\$10.00
Total monthly and other charges	\$62.17

Add-ons (Dec 11 to Jan 10)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 122:00 (MIN)	
Total used 122:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 15 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 50 (Msg)	
Data Usage	\$0.00
Total used 12,220.761 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 164:00 (MIN)	
Total used 164:00 (MIN)	
Total usage charges	\$0.00

Total before taxes

GST	\$3.11
PST-SK	\$3.73
Total for [REDACTED], with taxes	\$69.01

\$34.50

Invoice

Print

Download PDF

Paid In Full This invoice was paid in full on Jan 14, 2026.



🔔 You have [1 other outstanding invoice](#) from LegConnect Solutions Inc. totaling \$5,817.00 CAD



LegConnect Solutions Inc.
250-681-2047

Billed To
Macklin McCall MLA
102-3731 Old Okanagan HWY
West Kelowna BC V4T 0G7

Date of Issue
2026-01-12

Invoice Number

Amount Due (CAD)

\$0.00

Due Date
2026-01-26

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services Dec 2025	\$2,770.00 -GST	1	\$2,770.00
Subtotal			2,770.00
GST (5%) #72564 3423 RT0001			138.50
Total			2,908.50
Amount Paid			2,908.50
Amount Due (CAD)			\$0.00

Terms

Please pay via e-transfer [redacted] or via EFT to [redacted] Transit [redacted] st [redacted]
Acc [redacted]

^ Scroll to Top

↓ Download PDF



Keep all of your invoices organized and accessible online. [Get Started Today](#)
[Terms of Service](#)

From: Mack
To: [REDACTED]
Cc: McCall, Macklin
Subject: Fwd: ChatGPT - Your new plan
Date: January 9, 2026 4:28:30 PM

You don't often get email from mack4change@gmail.com. [Learn why this is important](#)

----- Forwarded message -----
From: OpenAI <noreply@tm.openai.com>
Date: Sunday, 28 December 2025
Subject: ChatGPT - Your new plan
To: [REDACTED]



You've successfully subscribed to ChatGPT Pro.

Your subscription will automatically renew monthly. You can cancel at any time.

[Manage your subscription](#)

If you have any questions, please contact us through our [help center](#).

The OpenAI Team

Order number: [REDACTED]
Order date: Dec 28, 2025

Plan

Amount

ChatGPT Pro Subscription

\$200.00

Tax: \$24.00

Total: \$224.00

Payment method

Amex 

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#).

OpenAI · 3180 18th St Ste 100 · San Francisco, CA 94110-2042 · USA

You received this email because you have an account with OpenAI.

paid \$90.29

The Trophy Den

165 - 1855 Kirschner Rd
Kelowna BC V1Y 4N7
+12508614747

info@thetrophyden.com

https://www.thetrophyden.com/

GST/HST Registration No.: 103978185

PST BC Registration No.: 1007-6194



THE TROPHY DEN

Celebrating Excellence

INVOICE

BILL TO
Macklin McCall

SHIP TO
Macklin McCall
macklin.mccall.mla@leg.bc.ca
250-768-8426

INVOICE # [REDACTED]
DATE 01/23/2026
DUE DATE 02/22/2026
TERMS Net 30

SHIP DATE
12/05/2025

SALES REP
[REDACTED]

SKU	DESCRIPTION	QTY	AMOUNT PER	TOTAL	TAX
DM9852-2HGS-sq inch sub	Sublimateable gold DynaSub aluminum plate 1-1/8" x 2-1/2" scalloped corners sublimation engraving	1	5.00	5.00	GST/PST BC
		1	20.00	20.00	GST

PAID

SUBTOTAL 25.00
 GST @ 5% 1.25
 PST (BC) @ 7% 0.35
 TOTAL 26.60
 PAYMENT 26.60
 BALANCE DUE **\$0.00**

Received in Good Condition.

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

THE TROPHY DEN

120-1855 KIRSCHNER RD
KELOWNA BC V1Y 4N7
250-861-1747

**The Trophy Den & Gift
Shop**

165 - 1855 KIRSCHNER RD
KELOWNA, BC V1Y 4N7
2508614747

WWW.THETROPHYDEN.COM

Transaction [REDACTED]

Invoice #: [REDACTED]

Total \$26.60

CREDIT CARD SALE \$26.60

MASTERCARD [REDACTED]

Retain this copy for statement
validation

23-Jan.-2026 [REDACTED]

\$26.60 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Registration to BC Agriculture Forum



BC Agriculture Forum Thank you for registering

Your booking has been confirmed!

Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

Registration summary

Prices
GST excl.

1 x Government Ticket (19+) **CA\$350.00**

1/9/26, 12:00 AM until 6/24/26, 12:00 PM

Add to my calendar: [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)

1 x Welcome Reception (No additional fee) —

6/24/26, 5:00 PM to 7:00 PM

Add to my calendar: [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)

1 x Gala Reception (No additional fee) —

6/25/26, 6:00 PM to 10:00 PM

Add to my calendar: [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)

Total price (excl. GST) **CA\$350.00**


Total GST (5%) **CA\$17.50**


Total price (incl. GST) **CA\$367.50**

Already paid **CA\$367.50**

Amount due **CA\$0.00**

About this event

 6/24/25
until 6/25/26

 Penticton Lakeside Resort &
Conference Centre
Lakeshore Drive West 21
V2A 7M5 Penticton
Canada

Organized by

BC Agriculture Council
2650 Progressive Way Unit #1
V2T 6H9 Abbotsford
Canada
Phone: +16048544483
Email: info@bcac.ca

[REDACTED]

From: [REDACTED]
Sent: February 8, 2026 9:18 AM
To: [REDACTED]
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

Macklin McCALL
MLA - West Kelowna - Peachland
Critic for Emergency Management



[REDACTED]

bcconservativecaucus.ca

Sent from [REDACTED]

----- Original Message -----

On Tuesday, 02/03/26 at 14:16 Apple <no_reply@email.apple.com> wrote:



Receipt

February 3, 2026

Order ID:

[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]



X

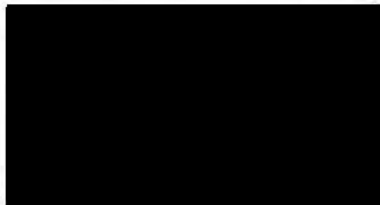
\$14.00

X Premium (Monthly) (Monthly)

Renews March 3, 2026



Billing and Payment



Canada

Subtotal

\$14.00

GST/HST

\$0.70

PST/QST

\$0.98

American Express ●●●

\$15.68

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

[Turn Off Renewal Receipt Emails](#)

Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)



American Express®



Account Ending XXX

Details

Date	Transaction Details	Amount
11 MAR 26	LEGCONNECT* LEGCONNECT CALGARY LEGCONNECT CALGARY AB CANADA DATE PROCESSED: 11 MAR 26	\$2,908.50



LegConnect Solutions Inc.
250-681-2047

Billed To
Macklin McCall MLA
102-3731 Old Okanagan HWY
West Kelowna BC V4T 0G7

Date of Issue
2026-03-06

Due Date
2026-03-20

Invoice Number



Amount Due (CAD)

\$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services February 2026	\$2,770.00 +GST	1	\$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	0.00
Amount Due (CAD)	\$2,908.50

Terms
Please pay via e-transfer to [redacted] or via EFT to: [redacted] Transit: [redacted] Inst: [redacted]
Acct: [redacted] - [redacted]

4:05

5G 52



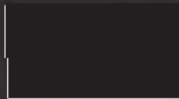
View Details

Money Sent

Status: Autodeposited

Date Sent Wed, Mar 11, 2026

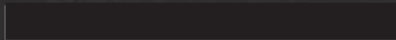
From Account



Amount \$250.00

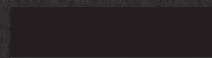
Recipient

Rotary Club

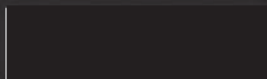


Message

Taste of India Tix for MLA McCall and



Confirmation #



Sent By



Method

Email



Ticket Sales & Inquiry

\$125 | per Ticket

Payment Methods

Etransfer to: [REDACTED]
Cheque payable to: West Kelowna Rotary

McCall.MLA, Macklin

From: [REDACTED]
Sent: March 5, 2026 6:59 PM
To: McCall.MLA, Macklin
Cc: [REDACTED]
Subject: Re: INVITATION: West Kelowna Rotary - Taste of India Event - April 11, 2026
Categories: JI In Progress

Hi Jane!

Thanks so much for your reply and we are thrilled you and Macklin are able to attend the event. I have reserved 2 seats for you, and payment can be made ideally through e-transfer to [REDACTED] or alternatively with a cheque made out to "West Kelowna Rotary Club".

Thanks again and see you soon,

Melissa

On Thu, Mar 5, 2026 at 3:18 PM McCall.MLA, Macklin <Macklin.McCall.MLA@leg.bc.ca> wrote:

Hello [REDACTED]

Thank you for the invitation to the West Kelowna Rotary Club's – Taste of India. Macklin would be happy to attend, please reserve two tickets for Macklin and myself.

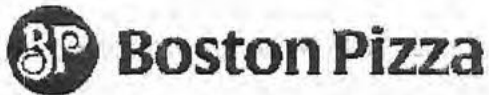
Looking forward to it!

\$125/ea

pd
Etransfer
#250

[REDACTED]
Kind Regards,
[REDACTED]

Constituency Assistant to



WESTBANK #084

NOW DOING ALL-DAY DELIVERY

able 15 #Party 2

SvrCk: 17 03/18/26

1 BK 7CHS RAV, rose, w/garlic tst 22.49
 1 S-PEROGY PIZZ 21.79
 2 N.S. POP, 1 diet pepsi,
 1 diet pepsi 8.58
 1 SIDE ORDERS, side sour crm 3.99

Sub Total: 56.85

GST: 2.84

PST: 0.60

03/18 16:49 TOTAL : 60.29

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST #136211976 RT0001

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

ALL MIX & MATCH \$11.99

TELL US HOW WE DID!

We value your feedback and time.
 Complete our SUPER SHORT SURVEY and
 receive a chance to WIN an AWESOME
 \$200 Boston Pizza gift card.
 Keep this receipt and visit
 TellBostonPizza.com

For complete rules and eligibility,
 Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below

This code will expire in 28 days

BOSTON PIZZA #084
 2563 DOBBIN RD HW V4T2J6
 WESTBANK, BC

SALE

Batch #: [REDACTED] RRN: [REDACTED]
 03/18/26
 Invoice No.: [REDACTED] REF: [REDACTED]
 APPR CODE [REDACTED]
 MASTERCARD Proximity
 **** * [REDACTED] **/**
 MASTERCARD
 AID: A0000000041010

AMOUNT \$71.66

001 APPROVED AUTH [REDACTED]

Retain this copy for your records

CUSTOMER COPY

INCLUDES

Sale 60.29
 Gratuity 11.37
 AMOUNT 71.66



How doers get more done

3550 CARRINGTON RD WESTBANK BC
STEVE NGUI MGR(250)707-2300

7252 00006 94521 28/03/26 01:01 p.m.
SALE CASHIER ALEC

804779615515 9" Planter <A> 17.98

SUBTOTAL 17.98
GST/HST 0.90
PST/QST 1.26
TOTAL \$20.14

XXXXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 20.14

AUTH CODE [REDACTED] TA

Contactless

AID A0000000041010 MASTERCARD



5% GST R135772911

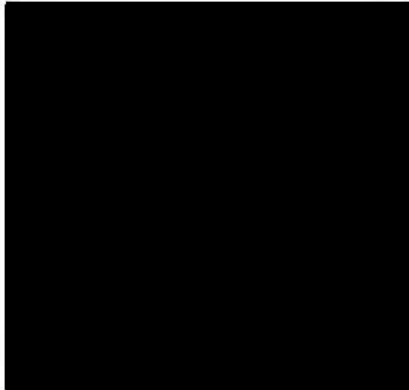
BC PST at applicable rate

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 26/06/2026

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD: [REDACTED]

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
LegConnect Solutions Inc.	Workday SINV ID - 5951	2,908.50	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	02/02/2026	02/10/2026
Vista Radio Ltd.	Workday SINV ID - 5424	525.00	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/22/2026
LegConnect Solutions Inc.	Workday SINV ID - 5069	2,908.50	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/09/2025	01/22/2026
King's Printer	Workday SINV ID - 5127	6.72	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	01/22/2026
King's Printer	Workday SINV ID - 5129	28.11	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	01/22/2026



LegConnect Solutions Inc.
250-681-2047

Billed To
Macklin McCall MLA
102-3731 Old Okanagan HWY
West Kelowna BC V4T 0G7

Date of Issue
2026-02-02

Due Date
2026-02-16

Invoice Number



Amount Due (CAD)

\$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services January 2026	\$2,770.00 +GST	1	\$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	0.00
Amount Due (CAD)	\$2,908.50

Terms

Please pay via e-transfer to [redacted] or via EFT to: [redacted]. Transit: [redacted] Inst: [redacted]
Acct: [redacted] - [redacted]

INVOICE



1150
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)860-8600
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
████████	12/28/25	December 2025	12/01/25 - 12/28/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	████████	Kelowna	Local

Billing Address:

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

Advertiser	Product	Estimate #
Macklin McCall, MLA	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/15/25 - 12/28/25	████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

1150
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																						
1	12/15/25	12/28/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:15	25	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/15/25</td> <td>12/21/25</td> <td>MTWTFSS</td> <td>25</td> <td>\$10.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKFR</td> <td>M</td> <td>12/15/25</td> <td>6:35 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKFR</td> <td>M</td> <td>12/15/25</td> <td>10:49 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKFR</td> <td>M</td> <td>12/15/25</td> <td>4:01 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CKFR</td> <td>M</td> <td>12/15/25</td> <td>5:49 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKFR</td> <td>Tu</td> <td>12/16/25</td> <td>8:47 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKFR</td> <td>Tu</td> <td>12/16/25</td> <td>1:20 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKFR</td> <td>Tu</td> <td>12/16/25</td> <td>2:20 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CKFR</td> <td>Tu</td> <td>12/16/25</td> <td>6:15 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKFR</td> <td>W</td> <td>12/17/25</td> <td>10:51 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKFR</td> <td>W</td> <td>12/17/25</td> <td>3:01 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKFR</td> <td>W</td> <td>12/17/25</td> <td>5:00 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CKFR</td> <td>W</td> <td>12/17/25</td> <td>6:59 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>Christmas Greeting McCall</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKFR</td> <td>Th</td> <td>12/18/25</td> <td>10:29 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



1150
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	CAD
Advertiser		Product	Estimate #	
Macklin McCall, MLA		Christmas Greetings		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/15/25	12/28/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:15	25	\$10.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
26	CKFR	M	12/22/25	12:45 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
27	CKFR	M	12/22/25	3:20 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
31	CKFR	Tu	12/23/25	6:33 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
30	CKFR	Tu	12/23/25	10:59 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
29	CKFR	Tu	12/23/25	1:19 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
50	CKFR	Tu	12/23/25	4:19 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
33	CKFR	W	12/24/25	2:00 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
34	CKFR	W	12/24/25	5:25 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
32	CKFR	W	12/24/25	6:42 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
37	CKFR	Th	12/25/25	10:44 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
35	CKFR	Th	12/25/25	11:43 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
36	CKFR	Th	12/25/25	2:54 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
39	CKFR	F	12/26/25	7:30 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
49	CKFR	F	12/26/25	9:00 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
38	CKFR	F	12/26/25	11:49 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
40	CKFR	F	12/26/25	4:47 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
43	CKFR	Sa	12/27/25	7:49 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
48	CKFR	Sa	12/27/25	10:18 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
41	CKFR	Sa	12/27/25	5:16 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
42	CKFR	Sa	12/27/25	6:28 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
45	CKFR	Su	12/28/25	6:41 AM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
47	CKFR	Su	12/28/25	3:41 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
46	CKFR	Su	12/28/25	4:25 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM
44	CKFR	Su	12/28/25	5:39 PM	M-Su 6a-7p	:15	Christmas Greeting	McCall	\$10.00	NM

Total Spots **50**

Payment Terms 30 Days

	<u>Total</u>	\$500.00
	GST(5%) 100984947	\$25.00
	<u>Invoice Total</u>	\$525.00
	<u>Invoice Balance as of 2025-12-29 12:21:21 PM PT</u>	\$525.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



LegConnect Solutions Inc.
250-681-2047

Billed To
Macklin McCall MLA
102-3731 Old Okanagan HWY
West Kelowna BC V4T 0G7

Date of Issue
2025-12-09

Due Date
2025-12-30

Invoice Number



Amount Due (CAD)

\$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services Nov 2025	\$2,770.00 +GST	1	\$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	0.00
Amount Due (CAD)	\$2,908.50

Terms
Please pay via e-transfer to [redacted] or via EFT to: [redacted] Transit: [redacted] Inst: [redacted]
Acct: [redacted] - [redacted]



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]

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000024

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

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Sep/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000600	(Sep/25)-Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		19.63 %	3.62	
Subtotal				26.77	
GST/HST # R107864738 5.000 %				26.77	1.34
Total (CAD)				28.11	

Effective Nov 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$33.

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.

D000024 10000024 P0000024

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos.ca
GST/HST Registration No.: 730173622RT0001
PST BC Registration No.: PST-1492-6540



INVOICE

BILL TO
Kristina Loewen

INVOICE
DATE 20/01/2026
TERMS Net 15
DUE DATE 04/02/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20/01/2026	Print	x200 Double Sided Post Cards	1	165.00	165.00

SUBTOTAL	165.00
GST @ 5%	8.25
PST (BC) @ 7%	11.55
TOTAL	184.80

BALANCE DUE \$184.80

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.25	165.00
PST (BC) @ 7%	11.55	165.00

MLA Share \$61.60

Dittos Office
 10 2070 Harvey Ave
 Kelowna BC V1Y
 2368180588
 info@dittos.ca
 GST/HST Registr
 PST BC Registrat

Dittos office services
 2070 HARVEY AVE
 KELOWNA, BC V1Y 8P8
 2508689213
 WWW.DITTOS.CA



INVOICE

BILL TO
 Kristina Loewe

Transaction [REDACTED]
Total \$252.00
 CREDIT CARD SALE \$252.00
 MASTERCARD [REDACTED]

INVOICE [REDACTED]
 DATE 03/02/2026
 TERMS Net 15
 DUE DATE 18/02/2026

Retain this copy for statement validation

04-Feb.-2026 10:29:20a.m.
 \$252.00 | Method: [REDACTED]

DATE
 03/02/2026

MASTERCARD
 XXXXXXXXXXXX [REDACTED]
 MANUALLY ENTERED
 Reference ID: [REDACTED]
 Auth ID: [REDACTED]
 MID: *** [REDACTED]
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

DESCRIPTION	QTY	RATE	AMOUNT
Double Sided Writable Post Cards	400	0.5625	225.00
SUBTOTAL			225.00
GST @ 5%			11.25
PST (BC) @ 7%			15.75
TOTAL			252.00
PAYMENT			252.00
BALANCE DUE			\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.25	225.00
PST (BC) @ 7%	15.75	225.00

MLA Share \$84



Revelry Food+Music Hub
 1383 Ellis Street
 KELOWNA, BC V1Y 1Z9 Canada
 hello@revelrykelowna.com | (250) 868-0208

Invoice [REDACTED]

Issue date
 Feb 6, 2026

Invoice [REDACTED]

Hi Kristina,
 Here is the final invoice for your Town Hall Meeting on February 5, 2026.
 If you would like to pay via EFT or cheque let me know and I will remove the processing fee. If you have any questions don't hesitate to reach out to [REDACTED]

Customer

Kristina Loewen
 MLA for Kelowna Centre
 Kristina.Loewen.MLA@leg.bc.ca
 [REDACTED]

Invoice Details

PDF created February 6, 2026
 \$714.87

Payment

Due February 9, 2026
 \$714.87

Items	Quantity	Price	Amount
RENTAL FEE Venue <i>Remainder 50% venue rental</i>	1	\$625.00	\$625.00
Coffee + Tea Station	1	\$80.00	\$80.00
F&B minimum spend			-\$40.00
Subtotal			\$665.00
GST			\$33.25
Processing Fee (2.5%)			\$16.62

Total Paid **\$714.87**

Payments

Feb 6, 2026 (Mastercard [REDACTED]) \$714.87

MLA Share \$238.29



View online

To view your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

☑ Invoice [REDACTED] was paid. We have sent you a copy of your receipt. ✕



Download PDF

Revelry Food+Music Hub has been paid \$714.87

MLA Share - \$238.29

We have emailed a copy of your receipt to Kristina.Loewen.MLA@leg.bc.ca.

Hi Kristina,
Here is the deposit invoice for your Town Hall Meeting on February 5, 2026.
If you would like to pay via EFT or cheque let me know and I will remove the processing fee. If you have any questions don't hesitate to reach out to Kacia@revelrykelowna.com.

Customer

Kristina Loewen
MLA for Kelowna Centre
Kristina.Loewen.MLA@leg.bc.ca
[REDACTED]

Venue Rental Deposit

Invoice [REDACTED]
January 13, 2026

Service date: January 9, 2026

1/13/26

Square - Invoice

RENTAL FEE Venue	\$625.00
<i>50% Venue Rental Fee</i>	
Food & Beverage Spend Desposit	\$40.00
<i>50% Food and Beverage Deposit - Coffee, Tea, Water Station</i>	
Subtotal	\$665.00
GST	\$33.25
Processing Fee (2.5%)	\$16.62
Total	\$714.87

Payment history



MasterCard

Paid on Jan 13, 2026

\$714.87

Revelry Food+Music Hub

1383 Ellis Street

KELOWNA, BC V1Y 1Z9

hello@revelrykelowna.com

+1 250-868-0208

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