Expense Reports

Expense Report	EXP-11514	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18286	Apr 7, 2026	300.00	0.00	8271 - Attending Events

Expense Report	EXP-11585	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	28.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18407	Apr 9, 2026	28.47	0.00	8281 - Office Supplies

Expense Report	EXP-11586	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	30.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18405	Apr 8, 2026	30.13	0.00	8281 - Office Supplies

Expense Report	EXP-11839	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	48.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18806	Apr 1, 2026	48.83	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11840	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	131.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18808	Apr 4, 2026	131.04	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-11842	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	20.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18818	Apr 7, 2026	20.74	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11843	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	35.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18817	Apr 7, 2026	35.06	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11844	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	20.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18815	Apr 9, 2026	20.32	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11846	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	6.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18814	Apr 1, 2026	6.25	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11847	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	57.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18822	Apr 9, 2026	57.04	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-11848	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	37.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18821	Apr 7, 2026	37.83	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12005	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	57.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18826	Apr 26, 2026	57.50	0.00	8271 - Attending Events

Expense Report	EXP-12081	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	132.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19144	Apr 22, 2026	132.14	0.00	8281 - Office Supplies

Expense Report	EXP-12241	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	179.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19423	Apr 22, 2026	179.20	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12333	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	201.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19585	Apr 12, 2026	201.91	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-13129	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	16.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21046	May 12, 2026	16.07	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13132	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	109.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21043	May 12, 2026	109.69	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13461	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	420

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21333	May 26, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-13846	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	54.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21033	Jun 5, 2026	54.18	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14031	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	62.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22174	Jun 5, 2026	62.01	0.00	8285 - In-Constituency Staff Travel

Boultbee.MLA, Amelia

From: Community Foundation of the South Okanagan Similkameen <receipts+acct_1GQfG1CamL3ZEtNd@stripe.com>
Sent: April 7, 2026 1:16 PM
To: Boultbee.MLA, Amelia
Subject: Your Community Foundation of the South Okanagan Similkameen receipt [redacted]

You don't often get email from receipts+acct_1gqfg1caml3zetnd@stripe.com. Learn why this is important



Receipt from Community Foundation of the South Okanagan Similkameen

Receipt # [redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$300.00	Apr 7, 2026, [redacted]	Link

SUMMARY

CF of the South Okanagan Similkameen × 1	CA$300.00
Amount paid	**CA$300.00**

If you have any questions, contact us at **admin@cfso.net** or call us at **+1 250-493-9311**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Community Foundation of the South Okanagan Similkameen, which partners with Stripe to provide invoicing and payment processing.

DOLLAR TREE

Store# 40069 (250) 493-5524
115-2701 Skaha Lake Rd
Penticton BC V2A 9B8
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
R2 ROLLERBALL BLUE PEN 2PK	1	1.75	1.75G
R2 ROLLERBALL BLACK PENS	1	1.75	1.75G
R2 ROLLERBALL BLUE PEN 2PK	1	1.75	1.75G
PAD LEGAL 3PK 5X8 90 SHEETS	1	1.75	1.75G
LARGE KRAFT ROYAL BLUE CR	1	1.75	1.75T
LARGE KRAFT ROYAL BLUE CR	1	1.75	1.75T
PAPER INDEX DIVIDERS 10CT	1	1.75	1.75T
PAPER INDEX DIVIDERS 10CT	1	1.75	1.75T
PAD LEGAL 3PK 5X8 90 SHEETS	1	1.75	1.75G
R2 ROLLERBALL BLACK PENS	1	1.75	1.75G
SHARPIE BLACK FINE MARKER 1CT	1	1.75	1.75T
SHARPIE BLACK FINE MARKER 1CT	1	1.75	1.75T
SPIRAL NOTEBOOK 100 SHEETS	1	1.75	1.75G
SPIRAL NOTEBOOK 100 SHEETS	1	1.75	1.75G
Non-Woven Bag Fee	1	2.00	2.00N

Sub Total	$26.50
GST	$1.23
PST	$0.74
Total	$28.47
Debit Card	$28.47
********** [redacted]	Approved

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
www.dollartreecanada.com
Please provide your feedback at
www.dollartreefeedback.com

7434 40069 02 [redacted] 4/09/26 [redacted]
Sales Associate: [redacted]

DOLLAR TREE

Store# 40069 (250) 493-5524
115-2701 Skaha Lake Rd
Penticton BC V2A 9B8

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

Purchase

Apr 09,2026
INTERAC ********[redacted]
FLASH DEFAULT
TID: [redacted] Entry: Tap EMV (H)
Sequ[redacted] Batch: 001
Auth[redacted] Response: 00-001
UID: [redacted]

Amount	$28.47
Total	$28.47

A0000002771010
Interac
TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

DOLLARAMA

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

PANASONIC AA INCL. ECO		
073096300071		2.49 FP
PANASONIC AAA PL INCL. ECO		
073096300088		2.41 FP
SHARPIE MARKER	071641251748	4.00 FP
NOTE BOOK	667888182817	1.25 FP
HB2 PENCILS	667888359998	2.00 FP
NOTE PAD	667888236060	2.25 FP
NOTE PAD	667888236060	2.25 FP
NOTEBOOK	667888623112	4.75 FP
SPIRAL NOTEBOOK	667888047598	2.75 FP
SPIRAL NOTEBOOK	667888047598	2.75 FP
SUBTOTAL		$26.90
GST 5%		$1.35
PST 7%		$1.88
TOTAL		$30.13
DEBIT		$30.13

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 30.13

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/08[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER: [redacted]
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-04-08 [redacted]
000901 01 5040

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

CHECK # 166[illegible]837 DATE 3/22/26
TABLE # 80 TIME [redacted]

-- THE HOOD [redacted] --

ITEMS ORDERED	AMOUNT
2 GRANDE CHAI-LFOG	11.50
1 CLASSIC BENNY	18.00
1 TOM/AVO BENNY	17.00

SUBTOTAL	46.50
GST	2.33
TOTAL DUE	48.83

The Hood validates parking

********GST# 104652482RT0003********

Room #_____Gratuity_____

Total_____

Print Name:_____

Signature:_____

Sign up to receive our E-newsletter and gain insights into upcoming special and offer hoodedmerganser.ca
Follow our instagram @thehoodedmerganser

FOR RESERVATIONS CALL 2504874663

Earls Penticton
1848 Main St #101
Penticton , BC V2A 5H3
(250) 493-7455

Chk 14666
Tbl 304/1 Gst 3
Apr 04, 26 [redacted]

1	YUZU CALAMARI	19.75
1	CARNE TACOS	24.75
1	w/ fries	3.00
1	DELUXE BURGER	26.75
1	w/ caesar salad	3.00
1	BAJA FISH TACOS	21.75
1	w/ yam fries	5.00

SUBTOTAL	104.00
GST	5.20
TOTAL [redacted]	109.20

PAYMENT	0.00
AMOUNT DUE	109.20

Transaction ID [redacted]

Total	109.20
Tip	21.84
MASTERCARD [redacted]	131.04

GST# 86841 7353 RT0001

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

CHK 714071
04/07/2026 [redacted]
[redacted] Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Flat White	5.95
Gr Flat White	5.95
Gr Carml Macchiato	5.95

Subtotal	17.85
Discounts	0.00
GST 5%	0.89
Gratuity	2.00
Total	20.74
Change Due	**0.00**

Payments

Mastercard [redacted] 20.74
XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: CAPITAL ONE
Auth[redacted]
AID:[redacted]
TVR:[redacted]
TSI:[redacted]

Check Closed
04/07/2026 [redacted]

GST: 86585 3535

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

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: 2026-04-07
Served By: 4147058 [redacted]
Customer Name: [redacted]
Customer No:

ITEM NAME	QTY	PRICE
* Croissant - Ham & Cheese	3	$13.50
* Muffin - Cheese & Jalapeno	3	$9.75
Cruffin - Lemon Curd	3	$11.25

Subtotal	$34.50
GST	$0.00
QST	$0.56
Total tax	**$0.56**
Total	**$35.06**

Card	UNKNOWN	$35.06

CARDHOLDER COPY

Date	2026-04-07
Time	[redacted]
Card	
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	[redacted]
MID	
TID	
PTID	
Auth. code	
RRN	
Account type	
Tender	
Reference	
Type	
TOTAL	CAD 35.06

APPROVED
Retain for your records
Thank you

[redacted]

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

CHK 730247
04/09/2026 [redacted]
[redacted] Drawer: 2 Reg: 1

Cafe To Go

Order

Gr Flat White	5.95
Gr Americano	4.55
Gr Ic Sf Car Pr L	6.95

Subtotal	17.45
Discounts	0.00
GST 5%	0.87
Gratuity	2.00
Total	20.32
Change Due	**0.00**

Payments

Mastercard [redacted] 20.32
XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: CAPITAL ONE
Auth [redacted]
AID:
TVR:
TSI:

---------- Check Closed ----------
04/09/2026[redacted]

GST: 86585 3535

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

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

CHK 724825
03/25/2026 [redacted]
[redacted] Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Flat White	5.95

Subtotal	5.95
Discounts	0.00
GST 5%	0.30
Total	6.25
Change Due	**0.00**

Payments

Mastercard [redacted]	6.25

XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: CAPITAL ONE
Auth: [redacted]
AID: [redacted]
TVR: [redacted]
TSI: [redacted]

---------- Check Closed ----------
03/25/2026 [redacted]

GST: 86585 3535

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

#15

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

Date: Apr 9, 2026 Time [redacted]
Server [redacted]
Bill: 3 Table: 15

1	Diet Coke	3.75
1	Nestea	4.00
1	Mediterranean Bowl*	18.00
1	Cajun Chicken Quesadilla	19.00
Subtotal		44.75
GST		2.24
PST		0.54
Total		**$47.53**

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

Apr 09,2026 ********[redacted]
MASTERCARD Entry: Tap EMV (H)
TID: ****[redacted]
Sequence
Auth#: Response: 01-027
Batch: 001 Server: 9495
Table: 229459092 [15]
Check: 229459092 [15]

Amount	$ 47.53
Tip	$ 9.51
Total	**$ 57.04**

A0000000041010 CAPITAL ONE
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

TRANSACTION RECORD

Quality Greens
300 Riverside Drive
Penticton
250.492.9822

SLIP: 264035 TILL: 3 CLERK: QGMANAGER

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT: $37.83

CARD NUMBER: **********[redacted]
DATE/TIME: 07 APR 2026[redacted]
REFERENCE #: [redacted]
AUTH #:
CAPITAL ONE
A0000000041010
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

*** CARDHOLDER COPY ***

[redacted]

GST#
THANK YOU FOR
SHOPPING AT QUALITY
PENTICTON
250.492.9822

RETURN POLICY
Products can be brought back
to the store within 14 days
of purchase and with
an original receipt
for refund or exchange.
Personal hygiene products
and clearance items are
FINAL SALE

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Snack N Go Origin 77320070974	1	$2.99	$2.99
Snack N Go Origin 77320070974	1	$2.99	$2.99
Mixed Vegetable P 20490500000	1	$7.99	$7.99
Burritto Bowl 20492500000	1	$11.99	$11.99 G
Greek Salad 20499300000	1	$7.24	$7.24 G
Lemon Spritzter 85379000122	1	$2.89	$2.89 GP
ALUMINUM CAN - DE 6000	1	$0.10	$0.10
ALUMINUM CAN - EV 6200	1	$0.00	$0.00
Paper Bags 99997	1	$0.30	$0.30 GP

SUBTOTAL	$36.49
GST	$1.12
PST	$0.22
TOTAL	$37.83
MSTCARD	$37.83
CHANGE DUE	$0.00

You could be earning money back. Ask
our cashier about our Loyalty Program.
Loyalty Level :
Current Points:[redacted]
Todays Points :
Bonus Points :

Receipt #:[redacted]
Clerk: QGMANAGER - QG
Register #: 3
Drawer #: 2
Date/Time: 04/07/2026[redacted]

TRANSACTION RECORD

tock

Order confirmed

Confirmation: [redacted]



Haywire Winery
GVATA Celebration

Sun, April 26, 2026 at 1:00 PM
1 ticket for Amelia Boultbee
amelia.boutlbee.mla@leg.bc.ca

Calendar

Cancellation policy

All sales are final and non-refundable.

Message from Haywire Winery

We are thrilled that you will be joining us. If you would like to make any special arrangements or have questions about your reservation, please do not hesitate to reach out.

Finish setting up your account

Add a password to create a Tock account. See all your reservations, and speed up future checkouts.

Finish setup

Receipt

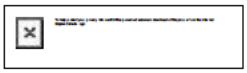
GVATA Celebration × 1	$0.00
Adults (19+) - includes hotdog and a glass of local wine × 2	$50.00
Subtotal	$50.00
Tax 15%	$7.50

Boultbee.MLA, Amelia

From: Staples Canada <staples@easy.staples.ca>
Sent: April 22, 2026 [redacted]
To: Boultbee.MLA, Amelia
Subject: We've received your order!

Categories: Completed

You don't often get email from staples@easy.staples.ca. Learn why this is important



Get dedicated business support. Learn More

Order Confirmation

Order Number [redacted]
Order Date: April 22, 2026

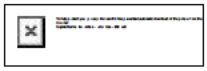
Hi Amelia,
We have successfully received your order. [redacted]) We will email you at amelia.boultbee.mla@leg.bc.ca to let you know when your items have been shipped.

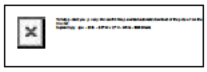
Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Amelia Boultbee 300 Riverside Drive, 210 Penticton, British Columbia V2A 9C9 Canada	Amelia Boultbee 300 Riverside Drive, 210 Penticton, British Columbia V2A 9C9 Canada	MasterCard ****[redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Manila File Folders - Letter Size - 200 Pack Item: 2447091 Estimated delivery date: April 23, 2026	1	$32.99	$32.99

	Staples Copy Paper - 20 lb. - 8.5" W x 11" H - White - 5000 Sheets Item: 14336 Estimated delivery date: April 23, 2026	1	$84.99	$84.99

GST/HST# 126152586

SUBTOTAL	$117.98
SHIPPING	$0.00
GST	$5.90
PST	$8.26
Paid by MasterCard **[redacted]**	$132.14

* May include remote shipping charges.Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
Visit Help Centre

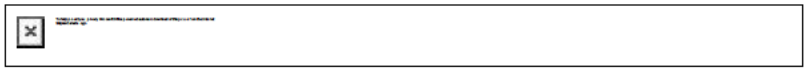
Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

Privacy Policy Terms of Service

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PICTURE THIS!
custom framing and gallery

Custom Framing Order

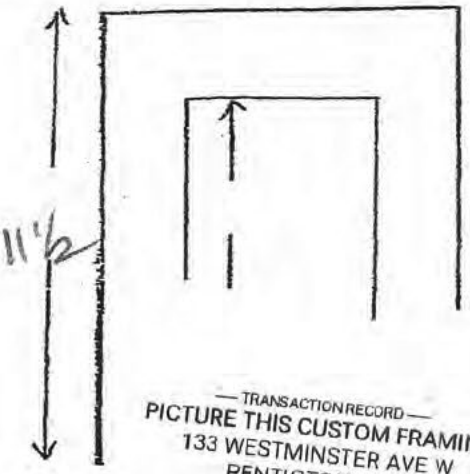
Customer Amelia Boultbee Date Mar 27/26

Phone # H: W: MLA 250-487-4400 call

Address (Sive)

called: ☐ ☐ ☐

Description Parliament photo



Moulding 264972 $

Glass reg / reflect contr $

Mats 9511 1.9822 $

$

ith colour show

cking $

ount on Stretch $

ustom fit customer assembles $

Special Instructions

Subtotal 160

HST 11 20

GST 8 00

TOTAL 179 20

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

Purchase [redacted]
Apr 22,2026
MASTERCARD ********

Entry: Manual
Ref# [redacted]
Auth#
Order
Usern

Amount $ 179.20

Approved
Signature Not Required

☐visa ☐mastercard ☐

Important:Retain this copy for your record

CHECK # 861739 DATE 4/12/26
TABLE # 42 TIME [redacted]

--- -DINING : IMMY --

ITEMS ORDERED	AMOUNT
5 GRAIN & FRUIT	12.50
3 TOM SPN BENE	58.50
CHZSTK HASH, sour	21.50
SIDE BACK BACON	4.50
EGGS BENEDICT	19.50
MIXED FRUIT	4.25
FRANKS HOT SAUCE	0.00
2 1 EGG	5.10
WATER	0.00
DECAF	4.30
7 COFFEE	30.10

SUBTOTAL	160.25
GST %	8.01
TOTAL DUE	168.26

OF GUESTS 8

*

WHITE SPOT #608
1770 MAIN ST.
PENTICTON, BC V2A5G8
(250) 492-003

DEBIT SALE

R [redacted]
SEQ

Batch #: 169
04/12/26
APPR CODE [redacted]
DEBIT/CHEQUING
**********8788C

AMOUNT	CAD $168.26
TIP	CAD $33.65
TOTAL	CAD $201.91

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

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

CHK 781470
05/12/2026 [redacted]
[redacted] Drawer: 1 Reg: 3

Drive Thru
Order

Vt Ic Matcha Lat	6.85
2 Extra Scoop Matcha	
Light Ice	
Vt Icd Carml Macch	6.55

Subtotal	13.40
Discounts	0.00
GST 5%	0.67
Gratuity	2.00
Total	16.07
Change Due	**0.00**

Payments

Mastercard [redacted] 16.07
XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: CAPITAL ONE
Auth: [redacted]
AID: [redacted]
TVR: [redacted]
TSI: [redacted]

---------- Check Closed ----------
05/12/2026 [redacted]

GST: 86585 3535

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

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

Chk 3351
Tbl 109/1
May 12, 26 [redacted]

Gst 4 [redacted]

1	COFFEE	3.75
1	FISH TACOS	20.00
1	FISH TACOS	20.00
1	ENCHILADAS VEG	21.50
1	CHIPS & CRUDITE	17.00
1	POP	4.50
SUBTOTAL		86.75
GST		4.34
PST		0.32
TOTAL @12:27PM		91.41
PAYMENT		0.00
AMOUNT DUE		91.41

547-481

[redacted]

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

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

Chk 3351
Tbl 109/1
May 12, 26 [redacted]

Gst 4 [redacted]

1	COFFEE	3.75
1	FISH TACOS	20.00
1	FISH TACOS	20.00
1	ENCHILADAS VEG	21.50
1	CHIPS & CRUDITE	17.00
1	POP	4.50
SUBTOTAL		86.75
GST		4.34
PST		0.32
TOTAL @12:27PM		91.41
PAYMENT		0.00
AMOUNT DUE		91.41
Transaction ID		4198644
Total		91.41
Tip		18.28
MASTERCARD [redacted]		109.69

Your LPE League Points Code
4483031452790
TAG US: @localpubliceatery
EMAIL US: info@localpenticton.com
GST#745570945 RT0001

Boultbee.MLA, Amelia

From: eventmobi <noreply@event-emails.com>
Sent: May 26, 2026 [redacted]
To: Boultbee.MLA, Amelia
Subject: Registration to BC Agriculture Forum

You don't often get email from noreply@event-emails.com. Learn why this is important

BCAC
BC AGRICULTURE COUNCIL

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+) 1/5/26, 12:00 PM until 6/24/26, 12:00 PM Add to my calendar: Google - Outlook - iCal - Yahoo	**CA$400.00**
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$400.00**
Total GST (5%)	**CA$20.00**
Total price (incl. GST)	**CA$420.00**
Already paid	**CA$420.00**
Amount due	**CA$0.00**

About this event

6/23/26
until 6/24/26

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



BC Agriculture Forum
June 23 – 24, 2026

info@bcac.ca

AMELIA BOULTBEE

Email
amelia.boultbee.mla@leg.bc.ca

Company name
MLA Boultbee

Registration status
Complete

Category

1 x Government Ticket (19+) CA$400.00 GST excl.

OPTION

1 x Gala Reception (No additional fee) CA$0.00 GST excl.

TOTAL
CA$400.00 GST excl.
CA$420.00 GST incl.

Attendee's details

CONTACT INFORMATION

First name
Amelia

Last name
Boultbee

Email
amelia.boultbee.mla@leg.bc.ca

Job title
MLA

Phone
250-487-4400

PRIVACY INFORMATION

Please select:
Yes

COMPANY INFORMATION

Company Name
MLA Boultbee

Unit Number
210

Street Address
300 RIverside Drive

City
Penticton

Province/Territory
BC

Postal Code
V2A 9C9

Please tell us if you require any accessibility accommodations.

MEMBER INFORMATION

Please choose one:
NO

LOUNGE
#50 -- 2
Sammy J's Grill and Bar (West Kelowna)
190 - 525 97 Hwy. S.
West Kelowna,BC V1Z 4C9
Phone (778)755-5675

Date: May 17, 2026 Time [redacted]
Server [redacted] # Guest: 1
Bill: [redacted] Table : 50

1	SHRIMP TACOS	19.50
1	ADD-ON SHRIMP TACO	6.00
1	SAMMY'S CAULIFLOWER	17.50
	Subtotal	43.00
	GST	2.15
	Total	45.15

Food 43.00

Join us for Happy Hour
3-6PM Daily

85250 2707 RT0001
Sammy J's ...Casual food with ATTITUDE!

---------- TRANSACTION RECORD ----------
SAMMY J'S BAR & GRILL KELOWNA
525 HIGHWAY 97 S 190 190
KELOWNA BC

Purchase

May 17,2026
MASTERCARD ********[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequenc[redacted]
Auth#[redacted] Response: 01-027
Batch: 001 Server: 741
Table: 615885 [50]
Check: 615885 [50]

Amount	$ 45.15
Tip	$ 9.03
Total	**$ 54.18**

A0000000041010 CAPITAL ONE
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Boultbee, Amelia MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 6/5/26 to 6/5/26**
Total Kilometers	**95.40**
Total Reimbursement	**$62.01**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 5, 2026	Constituency Office	Kaleden Fire Dept	Delivering protocal	14	$	9.36
June 5, 2026	Kaleden Fire Dept	Naramata Fire Dept	Delivering protocal	27	$	17.55
June 5, 2026	Narmata Fire Dept	Penticton Indian Band	Delivering protocal	19	$	12.35
June 5, 2026	Penticton Indian Band	Summerland Fire Dept	Delivering protocal	19	$	12.35
June 5, 2026	Summerland Fire Dept	Constituency office	Delivering protocal	16	$	10.40
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				95		**$62.01**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Sherwood Trophies & Signs Ltd.	Workday SINV ID - 10069	126.11	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/10/2026	06/16/2026
Telus Mobility	Workday SINV ID - 9967	555.74	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/14/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9965	58.24	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Before and After Media Inc.	Workday SINV ID - 9430	934.50	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/09/2026	05/26/2026
Penticton and Wine Country Chamber of Commerce	Workday SINV ID - 8842	619.50	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/08/2026	05/07/2026
Grizzly Springs Water Co.	Workday SINV ID - 8837	83.00	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/29/2026	05/07/2026
[redacted]	Workday SINV ID - 8852	338.18	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/27/2026	05/07/2026
Telus Mobility	Workday SINV ID - 9255	58.24	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
Cat & Mouse Recruitment Inc.	Workday SINV ID - 8376	2,100.00	0124.CO Boultbee, Amelia - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/13/2026	04/21/2026

SHERWOOD
TROPHIES • APPAREL • PROMOTIONAL

GST/HST No. 888827334

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

Invoice

Date	Invoice #
6/10/2026	[redacted]

Invoice To	Ship To
Amelia Boultbee, MLA Constituency Office #210 - 300 Riverside Drive Penticton, BC V2A 9C9	

P.O. No.	Customer Tax #	Via	Terms

Quantity	Item	Description	Price Each	Amount
3	SPWEAR	JADE DOME T-SHIRTS PRINTED LEFT CHEST & UPPER BACK (XL)	26.90	80.70
1	SPWEAR	JADE DOME T-SHIRTS PRINTED LEFT CHEST & UPPER BACK (2XL)	31.90	31.90
		ORDER SUBMITTED BY LISA DOSENBERGER		
		THANK YOU FOR YOUR ORDER:MC		

Sales Tax Summary

GST@5.0%	5.63
PST (BC)@7.0%	7.88
Total Tax	13.51

E-TRANSFERS TO: [redacted]
PASSWORD: [redacted]

CHEQUES PAYABLE TO:
SHERWOOD

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

Invoice Total	$126.11
Payments/Credits	$0.00
Balance Due	**$126.11**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Boultbee, Amelia MLA

Expense Description	Phone Bill Date: May 14, 2026
Vendor	Telus Mobility
Amount	$555.74
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Boultbee, Amelia MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$58.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Before & After Media Inc.

5190 Macneill Crt
Peachland BC V0H 1X2
accounts@beforeaftermedia.com
beforeaftermedia com
GST/HST Registration No 75036 1610 RT0001

INVOICE

BILL TO
Amelia Boultbee, MLA
Legislative Assembly of British Columbia
210 300 Riverside Drive
Penticton BC V2A 9C9

INVOICE [redacted]
DATE 09/05/2026
TERMS Due on receipt
DUE DATE 09/05/2026

ACTIVITY	QTY	RATE	TAX	AMOUNT
Orchard & Vine Magazine:1/3 Page - Square Spring 2026	1	890.00	GST	890.00

Thanks for being in our pages

SUBTOTAL	890.00
GST @ 5%	44.50
TOTAL	934.50
BALANCE DUE	**CAD 934.50**

Direct deposit to:

BEFORE & AFTER MEDIA INC.
[redacted]

or e-transfer to: [redacted]

Grizzly Springs Water Co

104 500 Warren Avenue East
Penticton BC V2A 3M4
+12504938228
grizzlyspringswater@gmail com
https //grizzlyspringswater ca/

INVOICE

BILL TO
MLAAmelia Boultbee
MLAAmelia Boultbee
300 Riverside Dr #210
Penticton British Columbia
V2A 5K3

INVOICE [redacted]
DATE 29/04/2026
TERMS Due on receipt
DUE DATE 29/04/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
29/04/2026	Water Sales	11 PREPAID DEL PKG	1	83.00	83.00

BALANCE DUE **$83.00**

[redacted]
1208 Peak Point Dr
West Kelowna BC v1z 4a9
+17788383922
[redacted]
GST/HST Registration No.: 72686 2816 RT0001
Business Number 72686 2816 RT0001

INVOICE

BILL TO
MLAAmelia Boultbee
#210 - 300 Riverside
Penticton BC V2A 9C9

INVOICE [redacted]
DATE 27/04/2026
TERMS Net 30
DUE DATE 27/05/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/04/2026	Sign Language Interpreting Services	Meeting between A. [redacted] regarding access	GST	2	60.00	120.00
10/04/2026	Travel		GST	2	60.00	120.00
10/04/2026	Mileage (km)		GST	114	0.72	82.08

Please make cheques payable to [redacted]
Thank you

SUBTOTAL	322.08
GST @ 5%	16.10
TOTAL	338.18
BALANCE DUE	**$338.18**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Boultbee, Amelia MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$58.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Cat & Mouse Recruitment Inc.

1058 Syer Rd
Penticton BC V2A 9G4
4034370472
[redacted]

INVOICE

BILL TO
Ms. Amelia Boultbee

INVOICE [redacted]
DATE 04/13/2026
TERMS Due on receipt
DUE DATE 04/13/2026

GST NUMBER
76674 8339 RT0001

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Fractional Recruitment	Recruitment for Constituency Assistant	GST	1	2,000.00	2,000.00

SUBTOTAL	2,000.00
GST @ 5%	100.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	100.00	2,000.00