Expense Reports

Expense Report	EXP-11345	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8275	**Total Amount**	249.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18040	Apr 7, 2026	249.74	0.00	8275 - Advertising

Expense Report	EXP-11566	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	174.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18386	Apr 8, 2026	174.63	0.00	8281 - Office Supplies

Expense Report	EXP-11568	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8276	**Total Amount**	208.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18385	Apr 2, 2026	208.95	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11590	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	66.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	66.54	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11570	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	38.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18384	Apr 1, 2026	38.61	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-11579	**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	FSPP-18378	Apr 2, 2026	2908.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-11594	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	28.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11596	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8295	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	28.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11589	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	66.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	66.54	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11593	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	66.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	66.54	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-11597	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8295	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	28.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11588	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	66.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 13, 2026	66.54	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11591	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	66.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	66.54	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11592	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8295	**Total Amount**	61.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18395	Apr 1, 2026	61.92	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11795	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	66.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18659	Apr 13, 2026	66.54	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-12719	**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-20247	May 1, 2026	34.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12720	**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-20248	May 1, 2026	34.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12721	**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-20249	May 1, 2026	34.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12718	**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-20246	May 1, 2026	34.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12748	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	64.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20275	May 1, 2026	64.96	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12747	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	27.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20274	May 1, 2026	27.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12746	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8291	**Total Amount**	2908.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-20273	May 6, 2026	2908.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-13300	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	103.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-21274	May 11, 2026	103.07	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13301	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	95.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-21276	May 12, 2026	95.14	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13302	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21279	May 11, 2026	7.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13971	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	249.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-22283	Jun 5, 2026	249.74	0.00	8275 - Advertising

Expense Report	EXP-13972	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	249.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-22284	Jun 5, 2026	249.74	0.00	8275 - Advertising

Expense Report	EXP-14074	**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	FSPP-22445	Jun 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14075	**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	FSPP-22444	Jun 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14078	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	314.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22438	Jun 1, 2026	314.25	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14079	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	315.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22437	Jun 1, 2026	315.49	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14080	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8291	**Total Amount**	2908.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-22421	Jun 10, 2026	2908.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-14073	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	318.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22449	Jun 1, 2026	318.77	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14076	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	313.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22440	Jun 1, 2026	313.62	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14100	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	66.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22504	Jun 1, 2026	66.54	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-14360	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	40.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22666	Jun 12, 2026	40.07	0.00	8281 - Office Supplies

Expense Report	EXP-14376	**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	FSPP-22442	Jun 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14379	**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	FSPP-22696	Jun 13, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Document Date

7 Apr 2026

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Advertiser

Macklin McCall
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	249.74
Check Date		Payment Date	4/7/2026
Bank Name		Payment Method	MasterCard
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

PRE PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Living 55+	249 74

< Return to Cart

staples

Shipping Payment Confirmation

staples

Thanks for your order!

Order Number: [redacted]

Order Placed: **April 8, 2026**

An email confirmation has been sent to **macklin.mccall.mla@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address
West Kelowna-Peachland
Constituency Office | MLA Macklin
102-3731 Old Okanagan Hwy
West Kelowna BC, V4T 0G7
[redacted]

Method of Payment
[redacted]

Delivery: 5 Items

Shipping Address
West Kelowna-Peachland
Constituency Office | MLA Macklin
McCall
102-3731 Old Okanagan Hwy
West Kelowna BC, V4T 0G7
[redacted]

Product Description	Quantity	Unit Price	Total

Help

	**Hilroy 5-Subject Notebook, Assorted Colours, 10-1/2" x 8", 360 Pages** Item: 35709 Estimated Delivery: **April 09, 2026**	3	$8.29	$24.87
	**Paper Mate Profile Ballpoint Pens Retractable – 1.4 mm – Blue – 12 Pack** Item: 612885 Estimated Delivery: **April 09, 2026**	1	$17.99	$17.99
	**Paper Mate Profile Ballpoint Pen Retractable – 1.4 mm – Assorted** Item: 615724 Estimated Delivery: **April 09, 2026**	2	$6.79	$13.58
	**Staples Invisible Tape - Boxed - 19 mm x 32.9 m - 10 Pack** Item: 483532 Estimated Delivery: **April 09, 2026**	1	$24.49	$24.49
	**Staples Copy Paper - 20 lb. - 8.5" W x 11" H - White - 5000 Sheets** Item: 14336 Estimated Delivery: **April 09, 2026**	1	$84.99	$84.99

Subtotal: 5 Items	$165.92
Coupon Discount	-$10.00
Shipping Fee	$0.00
GST 5%	$7.80
PST 7%	$10.91
Total	**$174.63**

intuit quickbooks.

Payment receipt

You paid CA$208.95

to Peachland Chamber of Commerce on 04/02/2026

Invoice no.	[redacted]
Invoice amount	CA$208.95
Total	**CA$208.95**
Status	Paid
Payment method	Credit Card
Authorization ID	[redacted]

Thank you

CHAMBER
PEACHLAND

Peachland Chamber of Commerce

+16042023771

www.peachlandchamber.com | peachlandchamber@gmail.com
5878C Beach Avenue, Peachland, BC V0H 1X7

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

January 13, 2026

[redacted]

Savings this month	$32.00

Monthly and other charges (Jan 14 to Feb 13)

$100 150GB CAN-US Business 5G+	**$100.00**
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 150GB	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Pre-Authorized Payments Discount	**-$10.00**
Monthly TELUS Easy Payment	**$46.84**
Multi-Unit Discount	**-$32.00**
Total monthly and other charges	**$104.84**

Add-ons (Jan 14 to Feb 13)

Device Care Complete	**$17.00**
Business Visual Voicemail 2 - Term	**$2.00**
Easy Roam INTL Business - Access On	
Premium Easy Roam INTL Business -	
Total add-ons	**$19.00**

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 42:00 (MIN)	
Total used 42:00 (MIN)	
Text Msg - Sent	$0.00
Total used 167 (Msg)	
Data Usage - Mobile High Speed	$0.00
Total used 577.007 (MB)	
Picture Messaging - Picture Receive	$0.00
Total used 9 (Pic)	
Text Msg - Received	$0.00
Total used 253 (Msg)	
Data Usage	$0.00
Total used 15,934.842 (MB)	
Picture Messaging - Pictures	$0.00
Total used 15 (Pic)	
Video Messaging	$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	$0.00
Included 256:00 (MIN)	
Total used 256:00 (MIN)	
Total usage charges	**$0.00**

CO Paid $66.54

eventbrite

Order #14088775553

17-PIECE KELOWNA BIG BAND BENEFIT CONCERT SHOW



General Admission CA$38.61

Peachland Community Centre, 4450 6 Street, Peachland, BC V0H 1X6, Canada

Saturday, February 21, 2026 from 5:30 PM to 10:00 PM (PST) / Doors at 5:25 PM

[redacted]

Eventbrite Completed

Order Information

Order #[redacted]rdered by Macklin McCall on January 19, 2026 12:06 PM

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

LegConnect Solutions

LegConnect Solutions Inc.
250-681-2047

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

Date of Issue
2026-04-02

Due Date
2026-04-16

Invoice Number
[redacted]

Amount Due (CAD)
$0.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services March 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	2,908.50
Amount Due (CAD)	$0.00

Terms

[redacted]

September 13, 2025

[redacted]

Savings this month	$32.00

Monthly and other charges (Sep 14 to Oct 13)

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

Add-ons (Sep 14 to Oct 13)

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

Usage charges

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

CO Paid $28.00

Long Distance - Domestic Phone	$0.00
Free 104:00 (MIN)	
Total used 104:00 (MIN)	
Text Msg - Sent	$0.00
Total used 71 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 4 (Pic)	
Text Msg - Received	$0.00
Total used 76 (Msg)	
Data Usage	$0.00
Total used 8,415.966 (MB)	
Picture Messaging - Pictures	$0.00
Total used 5 (Pic)	
CAN to Int'l Text Msg - Sent	**$1.60**
Total used 4 (Msg)	
Local Airtime - Phone (minutes)	$0.00
Included 654:00 (MIN)	
Total used 654:00 (MIN)	
Total usage charges	**$1.60**

Total before taxes	**$51.60**
GST	**$2.58**
PST-BC	**$3.61**
Total f[redacted] with taxes	**$57.79**

28.90



August 13, 2025

TELUS

[redacted]

Savings this month	$32.00

Monthly and other charges (Aug 14 to Sep 13)

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

Add-ons (Aug 14 to Sep 13)

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

Usage charges

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

Long Distance - Domestic Phone	$0.00
Free 65:00 (MIN)	
Total used 65:00 (MIN)	
Text Msg - Sent	$0.00
Total used 42 (Msg)	
Text Msg - Received	$0.00
Total used 86 (Msg)	
Data Usage	$0.00
Total used 16,731.923 (MB)	
Picture Messaging - Video Receive	$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	$0.00
Included 378:00 (MIN)	
Total used 378:00 (MIN)	
Total usage charges	**$0.00**

CO Paid $28.00

Total before taxes	**$50.00**
GST	**$2.50**
PST-BC	**$3.50**
Total fo[redacted]ith taxes	**$56.00**

$28



February 13, 2026

TELUS

[redacted]

Savings this month	$32.00

Monthly and other charges (Feb 14 to Mar 13)

$100 150GB CAN-US Business 5G+	**$100.00**
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 150GB	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Pre-Authorized Payments Discount	**-$10.00**
Monthly TELUS Easy Payment	**$46.84**
Multi-Unit Discount	**-$32.00**
Total monthly and other charges	**$104.84**

Add-ons (Feb 14 to Mar 13)

Device Care Complete	**$17.00**
Business Visual Voicemail 2 - Term	**$2.00**
Easy Roam INTL Business - Access On	
Premium Easy Roam INTL Business -	
Total add-ons	**$19.00**

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 133:00 (MIN)	
Total used 133:00 (MIN)	
Text Msg - Sent	$0.00
Total used 485 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 8 (Pic)	
Text Msg - Received	$0.00
Total used 461 (Msg)	
Data Usage	$0.00
Total used 8,308.808 (MB)	
Picture Messaging - Pictures	$0.00
Total used 10 (Pic)	
Local Airtime - Phone (minutes)	$0.00
Included 597:00 (MIN)	
Total used 597:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**$123.84**
GST	**$3.85**

CO Paid $66.54



October 13, 2025

[redacted]

TELUS

[redacted]

Savings this month	$32.00

Partial charges

Device Care Complete (Sep 19 To Oct 13)	$14.17
$100 150GB CAN-US Business 5G+ (Sep 19 To Oct 13)	$83.33
Unlimited 20 5G+ for Business (MM) (Sep 19 To Oct 13)	-$48.00
Total partial charges	**$49.50**

Monthly and other charges (Oct 14 to Nov 13)

$100 150GB CAN-US Business 5G+	$100.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 150GB	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Multi-Unit / Family Discount	-$18.67
Pre-Authorized Payments Discount	-$10.00
Monthly TELUS Easy Payment	$46.84
Connection Fee	$80.00
Multi-Unit Discount	-$32.00
Total monthly and other charges	**$166.17**

CO Paid $66.54

Add-ons (Oct 14 to Nov 13)

Device Care Complete	$17.00
Business Visual Voicemail 2 - Term	$2.00
Easy Roam INTL Business - Access On	
Premium Easy Roam INTL Business -	
Total add-ons	**$19.00**

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 48:00 (MIN)	
Total used 48:00 (MIN)	
Picture Messaging - Pictures	$0.00
Total used 1 (Pic)	
Data Usage	$0.00
Total used 19,863,752 (MB)	
Text Msg - Received	$0.00
Total used 97 (Msg)	



July 13, 2025

TELUS

[redacted]

Savings this month	$32.00

Monthly and other charges (Jul 14 to Aug 13)

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

Add-ons (Jul 14 to Aug 13)

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

Usage charges

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

Long Distance - Domestic Phone	$0.00
Free 51:00 (MIN)	
Total used 61:00 (MIN)	
Text Msg - Sent	$0.00
Total used 51 (Msg)	
Data Usage - Mobile High Speed	$0.00
Total used 0.001 (MB)	
Picture Messaging - Picture Receive	$0.00
Total used 2 (Pic)	
Text Msg - Received	$0.00
Total used 62 (Msg)	
Data Usage	$0.00
Total used 10,527.499 (MB)	
Picture Messaging - Pictures	$0.00
Total used 3 (Pic)	
Video Messaging	$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	$0.00
Included 464:00 (MIN)	
Total used 464:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**$50.00**
GST	**$2.50**
PST-BC	**$3.50**
Total fo[redacted]with taxes	**$56.00**

CO Paid $28.00

$28



March 13, 2026

TELUS

[redacted]

Savings this month	$32.00

Monthly and other charges (Mar 14 to Apr 13)

$100 150GB CAN-US Business 5G+	**$100.00**
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 150GB	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Pre-Authorized Payments Discount	**-$10.00**
Monthly TELUS Easy Payment	**$46.84**
Multi-Unit Discount	**-$32.00**
Total monthly and other charges	**$104.84**

Add-ons (Mar 14 to Apr 13)

Device Care Complete	**$17.00**
Business Visual Voicemail 2 - Term	**$2.00**
Easy Roam INTL Business - Access On	
Premium Easy Roam INTL Business -	
Total add-ons	**$19.00**

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 19:00 (MIN)	
Total used 19:00 (MIN)	
Picture Messaging - Pictures	$0.00
Total used 19 (Pic)	
Data Usage	$0.00
Total used 25,466.126 (MB)	
Text Msg - Received	$0.00
Total used 393 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 14 (Pic)	
Data Usage - Mobile High Speed	$0.00
Total used 697.993 (MB)	
Text Msg - Sent	$0.00
Total used 413 (Msg)	
Local Airtime - Phone (minutes)	$0.00
Included 301:00 (MIN)	
Total used 301:00 (MIN)	
Total usage charges	**$0.00**

CO Paid $66.54

December 13, 2025

[redacted]

Savings this month	$32.00

Monthly and other charges (Dec 14 to Jan 13)

$100 150GB CAN-US Business 5G+	**$100.00**	
Basic Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
150GB High Speed Data		
5G+ Speed (up to 2Gbps)		
Call Forward 2500 - Local Calling		
Endless Data - No Data Overages		
Hotspot up to 150GB		
OAP LD Saver		
UL Can - Can / US LD min		
UL Can-Can/US/Intl SMS & MMS		
USA talk, text & data		
Pre-Authorized Payments Discount	**-$10.00**	
Monthly TELUS Easy Payment	**$46.84**	
Multi-Unit Discount	**-$32.00**	
Total monthly and other charges		**$104.84**

Add-ons (Dec 14 to Jan 13)

Device Care Complete	**$17.00**	
Business Visual Voicemail 2 - Term	**$2.00**	
Easy Roam INTL Business - Access On		
Premium Easy Roam INTL Business -		
Total add-ons		**$19.00**

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 34:00 (MIN)	
Total used 34:00 (MIN)	
Days with usage in the US	$0.00
Total used 6 (Day)	
Data Usage	$0.00
Total used 14,474,820 (MB)	
Roaming Txt Msg - Received	$0.00
Total used 41 (Msg)	
Picture Messaging - Pictures	$0.00
Total used 11 (Pic)	
US 1X Data Roaming	$0.00
Total used 0.115 (MB)	
Text Msg - Received	$0.00
Total used 200 (Msg)	
Text Msg - Sent	$0.00
Total used 40 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 16 (Pic)	

CO Paid $66.54



November 13, 2025

TELUS

[redacted]

Savings this month	$32.00

Monthly and other charges (Nov 14 to Dec 13)

$100 150GB CAN-US Business 5G+	**$100.00**
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 150GB	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Pre-Authorized Payments Discount	**-$10.00**
Monthly TELUS Easy Payment	**$46.84**
Multi-Unit Discount	**-$32.00**
Total monthly and other charges	**$104.84**

Add-ons (Nov 14 to Dec 13)

Device Care Complete	**$17.00**
Business Visual Voicemail 2 - Term	**$2.00**
Easy Roam INTL Business - Access On	
Premium Easy Roam INTL Business -	
Total add-ons	**$19.00**

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 32:00 (MIN)	
Total used 32:00 (MIN)	
Data Usage	$0.00
Total used 15,737.464 (MB)	
Text Msg - Received	$0.00
Total used 123 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 3 (Pic)	
Data Usage - Mobile High Speed	$0.00
Total used 82.330 (MB)	
Text Msg - Sent	$0.00
Total used 27 (Msg)	
Picture Messaging - Pictures	$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	$0.00
Included 434:00 (MIN)	
Total used 434:00 (MIN)	
Total usage charges	**$0.00**

CO Paid $61.92

April 13, 2026

[redacted]

Savings this month	$32.00

Monthly and other charges (Apr 14 to May 13)

$100 150GB CAN-US Business 5G+	**$100.00**
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 150GB	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Pre-Authorized Payments Discount	**-$10.00**
Monthly TELUS Easy Payment	**$46.84**
Multi-Unit Discount	**-$32.00**
Total monthly and other charges	**$104.84**

Add-ons (Apr 14 to May 13)

Device Care Complete	**$17.00**
Business Visual Voicemail 2 - Term	**$2.00**
Easy Roam INTL Business - Access On	
Premium Easy Roam INTL Business -	
Total add-ons	**$19.00**

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 77:00 (MIN)	
Total used 77:00 (MIN)	
Text Msg - Sent	$0.00
Total used 103 (Msg)	
Data Usage - Mobile High Speed	$0.00
Total used 27.495 (MB)	
Picture Messaging - Picture Receive	$0.00
Total used 8 (Pic)	
Text Msg - Received	$0.00
Total used 177 (Msg)	
Data Usage	$0.00
Total used 16,883.177 (MB)	
Picture Messaging - Pictures	$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	$0.00
Included 413:00 (MIN)	
Total used 413:00 (MIN)	
Total usage charges	**$0.00**



April 13, 2026

TELUS

Total before taxes		**$123.84**
GST	**$3.85**	
PST-BC	**$5.39**	
Total fo[redacted]with taxes		**$133.08**

CO PAID 66.54



Mobile services (continued)

[redacted]

Savings this month $10.00

Monthly and other charges (Feb 11 to Mar 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 (Feb 11 to Mar 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 83:00 (MIN)	
Total used 83:00 (MIN)	
Text Msg - Sent	$0.00
Total used 55 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 4 (Pic)	
Text Msg - Received	$0.00
Total used 68 (Msg)	
Data Usage	$0.00
Total used 10,661.824 (MB)	
Local Airtime - Phone (minutes)	$0.00
Included 116:00 (MIN)	
Total used 116:00 (MIN)	
Total usage charges	**$0.00**

CO PAID 34.50

Total before taxes	**$62.17**
GST	**$3.11**
PST-SK	**$3.73**
Total for [redacted] with taxes	**$69.01**

[redacted]

Mobile services (continued)

[redacted]

Savings this month	$10.00

Monthly and other charges (Mar 11 to Apr 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 (Mar 11 to Apr 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 149:00 (MIN)	
Total used 149:00 (MIN)	
Text Msg - Sent	$0.00
Total used 19 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 4 (Pic)	
Text Msg - Received	$0.00
Total used 72 (Msg)	
Data Usage	$0.00
Total used 18,391.994 (MB)	
Local Airtime - Phone (minutes)	$0.00
Included 200:00 (MIN)	
Total used 200:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**$62.17**
GST	**$3.11**
PST-SK	**$3.73**
Total f[redacted]with taxes	**$69.01**

CO PAID 34.50



April 10, 2026 [redacted]

TELUS

Mobile services (continued)

[redacted]

Savings this month	$10.00

Monthly and other charges (Apr 11 to May 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 (Apr 11 to May 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 67:00 (MIN)	
Total used 67:00 (MIN)	
Text Msg - Sent	$0.00
Total used 5 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 1 (Pic)	
Text Msg - Received	$0.00
Total used 52 (Msg)	
Data Usage	$0.00
Total used 7,464.076 (MB)	
Local Airtime - Phone (minutes)	$0.00
Included 101:00 (MIN)	
Total used 101:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**$62.17**
GST	**$3.11**
PST-SK	**$3.73**
Total fo[redacted]h taxes	**$69.01**

CO PAID 34.50

[redacted]

Mobile services (continued)

[redacted]

Savings this month	$10.00

Monthly and other charges (Jan 11 to Feb 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 (Jan 11 to Feb 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 74:00 (MIN)	
Total used 74:00 (MIN)	
Text Msg - Sent	$0.00
Total used 8 (Msg)	
Data Usage - Mobile High Speed	$0.00
Total used 164.114 (MB)	
Picture Messaging - Picture Receive	$0.00
Total used 4 (Pic)	
Text Msg - Received	$0.00
Total used 35 (Msg)	
Data Usage	$0.00
Total used 8,516.376 (MB)	
Local Airtime - Phone (minutes)	$0.00
Included 192:00 (MIN)	
Total used 192:00 (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**

CO PAID 34.50

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

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

[redacted]

KET 1.7LVAR	069858240170	$29.97 E
BC KITC BVRG	400302551690	$1.35 C
MG TROPMIX	032247005410	$12.98 E
DROPS	804809460210	$11.67 E
SLT PPPER	627735258370	$2.27 D

	SUBTOTAL	$58.24
GST	5.0000 %	$2.80
PST	7.0000 %	$3.92
	TOTAL	$64.96
	AMEX TEND	$64.96
	CHANGE DUE	$0.00

HOMESENSE

KELOWNA WEST BANK
3600 CARRINGTON RD U100
V4T 3K7 WESTBANK BC
250-707-4210
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

45 - GARDEN	346688	$24.99 GP
Subtotal		$24.99
BC GST 5.000%		$1.25
BC PST 7.000%		$1.75
Total		$27.99



LegConnect Solutions Inc.
250-681-2047

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

Date of Issue
2026-05-06

Due Date
2026-05-20

Invoice Number
[redacted]

Amount Due (CAD)
$0.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services April 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	2,908.50
Amount Due (CAD)	$0.00

Terms

[redacted]

Blind Angler Grill
5899 Beach Ave
Peachland, BC
Canada, V0H 1X7
Tel: +1 7783639277
Printed May 11, 2026 at [redacted]

May 11, 2026 at [redacted] Order #: [redacted]

Table: 3, 3 guests
Party Name: 8

[redacted]

GST, 5% #:

Pepsi	$4.00
2 x Diet Pepsi	$8.00
Bacon Cheddar Burger Beef	$23.00
Chicken Club Sandwich	$23.00
Veggie Burger	$23.00
Split Items (1/3)	
Food Total	$69.00
NA Beverages Total	$12.00
Food Total	$0.00
Sub Total	$81.00
GST, 5%	$4.05
Liquor Tax, 12%	$0.00
PST, 7%	$0.84
Total	**$85.89**

Thank you for stopping by. We appreciate your support. We look forward to seeing you again soon!

Tip Guide:
18%=$15.46 20%=$17.18 25%=$21.47

Printed from iPad using TouchBistro Pro

THE BLIND ANGLER GRILL
5899A BEACH AVE
PEACHLAND, BC V0H1X7
2507679264

SALE
DUPLICATE

[redacted]

AMOUNT	**$85.89**
TIP	**$17.18**
TOTAL	**$103.07**

APPROVED

[redacted]

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



CHECK # [redacted] DATE 5/12/26
TABLE # [redacted] TIME [redacted]

-- DINING : [redacted] --

ITEMS ORDERED	AMOUNT
1 PICKLED AND BAKED	21.00
2 CRISPY CHICKEN	50.00
1 POP CANS	4.50

SUBTOTAL 75.50
GST 3.78

TOTAL DUE 79.28

Thank You!

OF GUESTS 3

----- TRANSACTION RECORD -----
NINETEEN STEAKHOUSE AND LOUNGE
697 HWY 97
PEACHLAND BC

Purchase

May 12,2026 ******[redacted]
MASTERCARD

[redacted]

Amount $ 79.28
Tip $ 15.86
Total $ 95.14

INDIGO

Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

GET MY PASS

Information

Transaction: [redacted]

Licence Plate: [redacted]

Location: [redacted]

Start	Mon, May 11, 2026 [redacted]	End	Mon, May 11, 2026 [redacted]

Details of your purchase

Total	**$7.00**

Document Date

5 Jun 2026

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Advertiser

Macklin McCall
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	249.74
Check Date		Payment Date	6/5/2026
Bank Name		Payment Method	MasterCard
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

PRE PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Canada Day	249 74

Document Date

9 Jun 2026

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Advertiser

Macklin McCall
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	249.74
Check Date		Payment Date	6/5/2026
Bank Name		Payment Method	MasterCard
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

PRE PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Grad	249 74

Receipt

May 5, 2026

Order ID:

[redacted]

Document:

[redacted]

Apple Account:

[redacted]



X $14.00

X Premium (Monthly) (Monthly)

Renews June 3, 2026

[redacted]

Billing and Payment

Mack [redacted]

[redacted]

Canada

Subtotal

$14.00

GST/HST

$0.70

PST/QST

$0.98

American Express •••• [redacted]

$15.68

Receipt

April 3, 2026

Order ID:

[redacted]

Document:

[redacted]

Apple Account:

[redacted]

	X	$14.00
	X Premium (Monthly) (Monthly)	

Renews May 3, 2026

[redacted]

Billing and Payment

Mack [redacted]

[redacted]

Canada

Subtotal

$14.00

GST/HST

$0.70

PST/QST

$0.98

American Express •••• [redacted]

$15.68

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid February 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
Macklin mccall
[redacted]

$224.00 paid on February 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Pro Subscription (per seat) Feb 28–Mar 28, 2026	1	$200.00	12%	$200.00

Subtotal	$200.00
Total excluding tax	$200.00
GST - Canada (5% on $200.00)	$10.00 (CA$13.65)
PST British Columbia (7% on $200.00)	$14.00 (CA$19.10)
Total	$224.00
Amount paid	**$224.00**

CO PAID 314.25 CAD

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - [redacted]	February 28, 2026	$224.00	[redacted]

Receipt

OpenAI

Invoice numbe [redacted]
Receipt numbe
Date paid January 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
Macklin mccall
[redacted]

$224.00 paid on January 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Pro Subscription (per seat) Jan 28–Feb 28, 2026	1	$200.00	12%	$200.00

Subtotal	$200.00
Total excluding tax	$200.00
GST - Canada (5% on $200.00)	$10.00 (CA$13.59)
PST British Columbia (7% on $200.00)	$14.00 (CA$19.03)
Total	$224.00
Amount paid	**$224.00**

CO PAID 315.49 CAD

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - [redacted]	January 28, 2026	$224.00	[redacted]

LegConnect Solutions

LegConnect Solutions Inc.
250-681-2047

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

Date of Issue
2026-06-10

Due Date
2026-06-24

Invoice Number
[redacted]

Amount Due (CAD)
$0.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services May 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	2,908.50
Amount Due (CAD)	$0.00

Terms

[redacted]

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid March 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
Macklin mccall
[redacted]

$224.00 paid on March 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Pro Subscription (per seat) Mar 28–Apr 28, 2026	1	$200.00	12%	$200.00

Subtotal	$200.00
Total excluding tax	$200.00
GST - Canada (5% on $200.00)	$10.00 (CA$13.89)
PST British Columbia (7% on $200.00)	$14.00 (CA$19.45)
Total	$224.00
Amount paid	**$224.00**

CO PAID 318.77 CAD

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - [redacted]	March 28, 2026	$224.00	[redacted]

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid April 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
Macklin mccall
[redacted]

$224.00 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Pro Subscription (per seat) Apr 28–May 28, 2026	1	$200.00	12%	$200.00

Subtotal	$200.00
Total excluding tax	$200.00
GST - Canada (5% on $200.00)	$10.00 (CA$13.68)
PST British Columbia (7% on $200.00)	$14.00 (CA$19.15)
Total	$224.00
Amount paid	**$224.00**

CO PAID 313.62 CAD

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - [redacted]	April 28, 2026	$224.00	[redacted]



May 13, 2026

[redacted]

TELUS

[redacted]

Savings this month	$32.00

Monthly and other charges (May 14 to Jun 13)

$100 150GB CAN-US Business 5G+	**$100.00**
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
150GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 150GB	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Pre-Authorized Payments Discount	**-$10.00**
Monthly TELUS Easy Payment	**$46.84**
Multi-Unit Discount	**-$32.00**
Total monthly and other charges	**$104.84**

Add-ons (May 14 to Jun 13)

Device Care Complete	**$17.00**
Business Visual Voicemail 2 - Term	**$2.00**
Easy Roam INTL Business - Access On	
Premium Easy Roam INTL Business -	
Total add-ons	**$19.00**

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 50:00 (MIN)	
Total used 50:00 (MIN)	
Text Msg - Sent	$0.00
Total used 604 (Msg)	
Data Usage - Mobile High Speed	$0.00
Total used 0.022 (MB)	
CAN to US Text Msg - Sent	$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 29 (Pic)	
Text Msg - Received	$0.00
Total used 498 (Msg)	
Data Usage	$0.00
Total used 15,994.021 (MB)	
Picture Messaging - Pictures	$0.00
Total used 17 (Pic)	
Local Airtime - Phone (minutes)	$0.00
Included 732:00 (MIN)	
Total used 732:00 (MIN)	
Total usage charges	**$0.00**

May 13, 2026

CO PAID 66.54

Mobile services (continued)

Total before taxes		**$123.84**
GST	$3.85	
PST-BC	$5.39	
Total fo [redacted] with taxes		**$133.08**

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

SALE

[redacted]

[redacted]

1	OST BETTER BINDER DI	
	718103420594	8.79B
1	OB 3 BLACK HVY DTY	
	990016014880	26.99B
SubTotal		35.78
	GST 5.00%	1.79
	PST 7.00%	2.50
Total		40.07

Receipt

March 5, 2026

Order ID:

[redacted]

Document:

[redacted]

Apple Account:

[redacted]



X $14.00

X Premium (Monthly) (Monthly)

Renews April 3, 2026

[redacted]

Billing and Payment

Mack[redacted]

Old okanagan hwy

West kelowna BC V4T 3A3

Canada

Subtotal

$30.99

GST/HST

$1.55

PST/QST

$2.17

American Express •••• [redacted]

$34.71

CO PAID 15.68

Receipt

June 13, 2026

Order ID:

[redacted]

Document:

[redacted]

Apple Account:

[redacted]

	X	$14.00
	X Premium (Monthly) (Monthly)	

Renews July 3, 2026

[redacted]

Billing and Payment

Mack [redacted]

Old okanagan hwy

West kelowna BC V4T 3A3

Canada

Subtotal

$30.99

GST/HST

$1.55

PST/QST

$2.17

American Express •••• [redacted]

$34.71 CO PAID 15.68

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
King's Printer	Workday SINV ID - 10078	14.87	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/30/2026
King's Printer	Workday SINV ID - 9131	26.90	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/21/2026
King's Printer	Workday SINV ID - 8337	9.91	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/21/2026

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [redacted]

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

Invoice

Document Number [redacted]

Date **31-May-2026**

Customer Number/2nd Reference No. [redacted] /

AMOUNT OF PAYMENT $

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

[redacted] nvoice Date 2026.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G

Subtotal			14.16
GST/HST # R107864738	5.000 %	14.16	0.71
Total (CAD)			14.87

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2026.06.04 11:23:33

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number [redacted]

Date **30-Apr-2026**

[redacted] mber/2nd Reference No.

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

[redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		39.00 %	7.19	

Subtotal			25.62
GST/HST # R107864738	5.000 %	25.62	1.28
Total (CAD)			26.90

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To [redacted]

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

Invoice

Document Number [redacted]

Date
31-Mar-2026

Customer Number/2nd Reference No. [redacted]

AMOUNT OF PAYMENT $

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

[redacted] Invoice Date 2026.03.31

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

Subtotal				9.44
GST/HST # R107864738	5.000 %	9.44		0.47
Total (CAD)				9.91

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2026.04.08 13:23:28