

SEP 22 2023

Referred To EC..DEN.. / KV Cariboo


Grant for Assistance Application – Central Cariboo

Organization Information:

Name of Organization:		<u>HORSEFLY COMMUNITY CLUB / CHRISTMAS HAMPER FUND</u>	
Mailing Address:		<u>P.O. BOX 179 HORSEFLY BC V0L 1L0</u>	
Physical Address:		<u>5722 HORSEFLY RD HORSEFLY BC</u>	
Telephone (office):	<u>[REDACTED]</u>	email (office):	<u>[REDACTED]</u>
Purpose of Organization: <u>To serve the needy families & individuals of Horsefly</u>			
What community(ies) does the organization serve? <u>Horsefly</u>			
How long has the organization operated in the community? <u>Since April 24, 1930</u>			
BC Society Registration Number: (if applicable) <u>1819 (Certificate Attached)</u>			
Federal Charitable Registration Number: (if applicable) <u>N/A</u>			
Chairperson's name: <u>LOUISE HARRY</u>			
Telephone:	<u>[REDACTED]</u>	email:	<u>[REDACTED]</u>
Treasurer or Financial Officer's name: <u>MARLYNE OSINCHUK</u>			
Telephone:	<u>[REDACTED]</u>	email:	<u>[REDACTED]</u>

Date of your last AGM: OCTOBER 6/22

Previous Grant from CRD (if applicable): \$ 5,000.00

Current Grant Request: \$ 5,000.00

A final report for your last grant received **MUST** be included with this submission, if not previously submitted.



Grant for Assistance Application – Central Cariboo

Project Information:

Brief description of proposed use of grant:

-complete food package for Christmas and Pantry
Items to carry individuals and families through to January.
-small gifts for all individuals - eg. socks, gloves

How do you know there is a need for this project/event in your community?

The Christmas Hamper Fund is the only organization
in the city that offers any kind of assistance for those
in need at Christmas.

Start date of the project:

January 2024

End date for the project:

December 23 2024

Describe the key activities and timelines to complete the project

Even though we try to fundraise all year, the main time is Sept-Nov.
Purchasing of food and gift items start in August. Finalize
list of people in need Sept to Dec. Wrapping, pickups and
preparation starting September. Delivery Dec. 1-23

How will you determine if the project/event was successful?

Happy recipients & lots of community support and
appreciation from those who receive and those who
help.

Does your organization have sustainable funding? Please explain.

We generally have support from a few community groups
as well as our church. We also reach out to various
businesses and groups in Williams Lake with a positive
outcome. We have repeat donors. (See attached list.)

Is your organization applying for funds from other sources for this project/event? If yes, what other organization(s)? How much? \$ varies

We approach various businesses and community groups.
The dollar value changes and is unknown until
we receive the help. We leave up to the owners
and club members to feel comfortable with what
they donate. (list of donors attached)
See Financial for Hamper Fund.



Grant for Assistance Application – Central Cariboo

Describe the impact of this application being denied or approval of an amount less than requested. Will you be able to complete the project/event if you do not receive the funds applied for?

- The amount of the hampers delivered will be adjusted if we do not receive funds as requested.
- Yes the project will be completed & many people are counting on us.

Does your organization charge user fees/membership/admission? If yes, attach your current fee structure.

Does your organization receive any other support(s) from the CRD? Yes ☒ No ☐
(i.e. financial support, rental subsidies, contribution agreements, tax exemption, use of CRD-owned facility)

If yes, what support(s) and how much?

While the Community Club receives additional help from the CRD, the Christmas Hamper does not. The Community Club gets a yearly grant for Insurance and Hydro Heating.

How will you recognize the CRD's contribution to your organization?

Donor approved acknowledgements through Williams Lake Tribune.

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Redacted Signature]

President/Chairperson

Sept 21/2023

Date

CRD

AVAILABLE FUNDS AT THE BEGINNING OF 2023 : **\$12,500.00**

HORSEFLY COMMUNITY CLUB

EXPENSE – providing yearly total (Taxes are included in these figures)

Insurance	6155.00
Phone charges	1485.28
Fire levy	125.00
Internet	755.91
Utilities (propane, electricity, furnace oil)	
BC Hydro	948.23
Jepson Petroleum	8359.33
Total Expenses	17,828.75

Meter reading information

Energy

Meter number 6305316

Starting Nov 3, 2022..... 23850

Ending Jan 3, 2023..... 25676

Difference..... 1826

1,826 kWh used over 62 days

Your next meter reading is on or around Mar 2, 2023.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicereules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Nov 3, 2022 to Jan 3, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$171.13

Payment received Nov 18, 2022..... -\$171.13

BALANCE FORWARD

\$0.00

ACCOUNT CHARGES

Cost-of-living credit..... -\$44.48

ACCOUNT CHARGES SUBTOTAL

-\$44.48

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Nov 3, 2022 to Jan 3, 2023

Basic Charge 62 days @ \$0.3644 /day..... \$22.59*

ENERGY CHARGES

1,826 kWh @ \$0.1253 /kWh..... \$228.80*

Rate rider -2.0%..... -\$5.03*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$246.36..... \$12.32

ELECTRICITY CHARGES SUBTOTAL

\$258.69

TOTAL DUE

\$214.20

HORSEFLY COMMUNITY
HALL
PO BOX 179
HORSEFLY BC V0L 1L0

40 00 072580432 801 0000000000 0000000000



Service address
**HORSEFLY COMMUNITY
HALL
HORSEFLY RD P514
HORSEFLY BC V0L 1L0**

Account number
7258 0432 801

Invoice number
114014107558

Billing date
Mar 6, 2023

Page
2 of 2

Meter reading information

Energy

Meter number 6305316

Starting Jan 4, 2023..... 25676

Ending Mar 2, 2023..... 27060

Difference..... 1384

1,384 kWh used over 58 days

Your next meter reading is on or around May 1, 2023.

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Bill details

Jan 4, 2023 to Mar 2, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$214.20

Payment received Jan 19, 2023..... -\$214.20

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jan 4, 2023 to Mar 2, 2023

Basic Charge 58 days @ \$0.3644 /day..... \$21.14*

ENERGY CHARGES

1,384 kWh @ \$0.1253 /kWh..... \$173.42*

Rate rider -2.0%..... -\$3.89*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$190.67..... \$9.53

ELECTRICITY CHARGES SUBTOTAL

\$200.20

TOTAL DUE

\$200.20 ✓

HORSEFLY COMMUNITY
HALL
PO BOX 179
HORSEFLY BC V0L 1L0

40 00 072580432 801 000000000 000000000

Meter reading information

Energy

Meter number 6305316

Starting Mar 3, 2023..... 27060
Ending Mar 31, 2023..... 27664
Difference..... 604

604 kWh used over 29 days

Meter number 6305316

Starting Apr 1, 2023..... 27664
Ending May 1, 2023..... 28311
Difference..... 647

647 kWh used over 31 days

Your next meter reading is on or around Jun 29, 2023.

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GST Registration # R121454151

Have a question?

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Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

PREVIOUS BILLING PERIOD

Previous bill..... \$200.20
Payment received Mar 20, 2023..... -\$200.20

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Mar 3, 2023 to Mar 31, 2023

Basic Charge 29 days @ \$0.3644 /day..... \$10.57*

ENERGY CHARGES

604 kWh @ \$0.1253 /kWh..... \$75.68*
Rate rider -2.0%..... -\$1.73*

Based on Small General Service Rate 1300
Apr 1, 2023 to May 1, 2023

Basic Charge 31 days @ \$0.3679 /day..... \$11.40*

ENERGY CHARGES

647 kWh @ \$0.1265 /kWh..... \$81.85*
Rate rider -1.0%..... -\$0.93*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$176.84..... \$8.84

ELECTRICITY CHARGES SUBTOTAL \$185.68

TOTAL DUE \$185.68

HORSEFLY COMMUNITY
HALL
PO BOX 179
HORSEFLY BC V0L 1L0

Meter reading information

Energy

Meter number 6305316

Starting May 2, 2023..... 28311
Ending Jun 29, 2023..... 29356
Difference..... 1045

1,045 kWh used over 59 days

Your next meter reading is on or around Aug 30, 2023.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

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GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

May 2, 2023 to Jun 29, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$185.68
Payment received May 17, 2023..... -\$185.68

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

May 2, 2023 to Jun 29, 2023

Basic Charge 59 days @ \$0.3679 /day..... \$21.71*

ENERGY CHARGES

1,045 kWh @ \$0.1265 /kWh..... \$132.19*
Rate rider -1.0%..... -\$1.54*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$152.36..... \$7.62

ELECTRICITY CHARGES SUBTOTAL \$159.98

TOTAL DUE

\$159.98

HORSEFLY COMMUNITY
HALL
PO BOX 179
HORSEFLY BC V0L 1L0

40 00 072580432 801 000000000 000000000

Meter reading information

Energy

Meter number 6305316

Starting Jun 30, 2023.....29356

Ending Aug 30, 2023.....30601

Difference.....1245

1,245 kWh used over 62 days

Your next meter reading is on or around Oct 31, 2023.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

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GST Registration # R121454151

Have a question?

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Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jun 30, 2023 to Aug 30, 2023

PREVIOUS BILLING PERIOD

Previous bill.....\$159.98

Payment received Jul 18, 2023.....-\$159.98

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jun 30, 2023 to Aug 30, 2023

Basic Charge 62 days @ \$0.3694 /day.....\$22.90*

ENERGY CHARGES

1,245 kWh @ \$0.1270 /kWh.....\$158.12*

Rate rider -1.0%.....-\$1.81*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$179.21.....\$8.96

ELECTRICITY CHARGES SUBTOTAL

\$188.17

TOTAL DUE

\$188.17

HORSEFLY COMMUNITY
HALL
PO BOX 179
HORSEFLY BC V0L 1L0

Horsefly Volunteer Fire Department
P.O. Box 17 3055 Boswell Street, Horsefly, BC VOL 110
Tel: 250-620-3333 or 620-3350
Email: horseflyvfd@gmail.com

April 3, 2023

RECEIVED FROM:
Horsefly Community Club

One Hundred and Twenty Five Dollars (\$125.00)

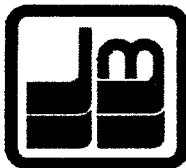
FOR: 2023 Fire Levy 5772 Horsefly Road

An **OFFICIAL RECEIPT** for income tax purposes from the **HORSEFLY VOLUNTEER FIRE DEPARTMENT**
REGISTRATION # 13784 0641 RR001

Thank you for supporting the Horsefly Volunteer Fire Department

Linda Bartsch

Treasurer



Johnston Meier Insurance Agencies Group

D-280 Third Ave N, Williams Lake BC V2G 4T5

Tel: 250-398-9033 / Fax: 250-398-9063 / Toll Free: 1-888-696-1855

Web: www.jmins.com Email: williamslake@jmins.com

INVOICE

AC 795

To: **Horsefly Community Club Society**
Box 179
Horsefly BC V0L 1L0

Invoice Number: 142060
Invoice Date: September 14, 2023
(250) 620-3317
Customer Code : 640 HOR700

Company Name		Policy Number	From	To	
Intact Insurance Company		5A1361746	September 12, 2023	September 12, 2024	

Transaction	Date	Description		Tax Amount	Amount
Renewal	September 12, 2023	Commercial Policy	0.00	\$0.00	\$6,155.00

Transaction Amount: **\$6,155.00**

pd chq # 5399

ONLINE BANKING is now available. Please enter your 9 digit customer code starting with 640 when adding Johnston Meier as a payee. **FINANCE PLANS** are also available. Thank You.

Note: 2% per month will be charged on overdue accounts.

Customer Original

Johnston Meier Insurance Agencies Group

INVOICE

Tel: (250) 398-9033

Fax: (250) 398-9063

Paid Date: _____

From:

Horsefly Community Club Society
Box 179,
Horsefly BC V0L 1L0

Return to:

Johnston Meier Insurance Agencies Group
280D N 3 Ave
Williams Lake BC V2G 4T5

Customer Code:	640	HOR700
Invoice Number:	142060	
Invoice Date:	September 14, 2023	
Due Date:	September 12, 2023	
Policy Number:	5A1361746	
Amount Due:	\$6,155.00	

Return this portion with your payment



Account #
7212853

Please pay
2,793.00

Amount paid

Statement of Account for period ending: 12/31/2022
Please return this portion with your payment

Accounts are payable at address listed below:

Tel: (250) 392-4944

Fax: (250) 392-4917

Horsefly Community Club
Box 179
C/O Marlene Osinchuk
Horsefly, BC V0L 1L0

Jepson Petroleum Ltd
P.O. Box 4433
1041 Gill Rd.
Williams Lake, BC V2G 2V5

Please keep this portion for your records		Last Statement Date: 11/30/2022		Opening Balance		1,815.58	
Date	Description	Ref/Ticket #	Document	Amount			
12/06/2022	Payment Received, Thank You ,Cheque		411957	-1,779.98			
12/15/2022	Multi-line/OTC Sale	11590	782133	2,793.00			
12/31/2022	Late Payment Reversal		69922	-35.60			
Statement Balance Due By January 28, 2023							

Contact us:

Jepson Petroleum Ltd
P.O. Box 4433
1041 Gill Rd.
Williams Lake, BC V2G 2V5
Office Telephone: (250) 392-4944
Fax Number: (250) 392-4917
Email:



Account #: 7212853

Horsefly Community Club
Box 179
C/O Marlene Osinchuk
Horsefly, BC V0L 1L0

Total Balance **2,793.00**

Statement Date **12/31/2022**

Please Pay **2,793.00**

Due Date **01/27/2023**

Amount Paid

Payments received after
statement date will appear
on your next statement.

Balances not paid according
to terms are subject to a
credit charge at a rate of
2.00% per month (26.82%
per annum).

Tax	Registration #	\$ in Statement Period
GST	134126200RT0001	124.27
PST	1005-4631	173.98
ICC		9.25

Aging of Total Balance (INFORMATION ONLY)						
*EBP	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
0.00	2,793.00	0.00	0.00	0.00	0.00	0.00



Account #
7212853

Please pay
2,845.27

Amount paid

Statement of Account for period ending: 01/31/2023
Please return this portion with your payment

Accounts are payable at address listed below:

Tel: (250) 392-4944
Fax: (250) 392-4917

Horsefly Community Club
Box 179
C/O Marlene Osinchuk
Horsefly, BC V0L 1L0

Jepson Petroleum Ltd
P.O. Box 4433
1041 Gill Rd.
Williams Lake, BC V2G 2V5

Please keep this portion for your records		Last Statement Date: 12/31/2022		Opening Balance	
				2,793.00	
Date	Description	Ref/Ticket #	Document	Amount	
01/18/2023	Custom PAP Payment 1 of 2 ,ABW	1	413600	-2,793.00	
01/30/2023	Multi-line/OTC Sale	4002	787610	2,845.27	

Statement Balance Due By February 26, 2023

Contact us:

Jepson Petroleum Ltd
P.O. Box 4433
1041 Gill Rd.
Williams Lake, BC V2G 2V5
Office Telephone: (250) 392-4944
Fax Number: (250) 392-4917
Email:



Account # : 7212853
Horsefly Community Club
Box 179
C/O Marlene Osinchuk
Horsefly, BC V0L 1L0

Total Balance **2,845.27** ✓

Statement Date **01/31/2023**

Please Pay > **2,845.27**

Due Date **02/27/2023**

Amount Paid

Tax	Registration #	\$ in Statement Period
GST	134126200RT0001	126.60
PST	1005-4631	177.24
ICE		9.38

Payments received after statement date will appear on your next statement.

Balances not paid according to terms are subject to a credit charge at a rate of 2.00% per month (26.82% per annum).

Aging of Total Balance (INFORMATION ONLY)						
*EBP	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
0.00	2,845.27	0.00	0.00	0.00	0.00	0.00

Your TELUS statement

Jan 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

Page
1 of 3

JENNIFER HAYNES (250) 620-3317
D/B HORSEFLY
COMMUNITY CLUB

3

Your account number 124926556
Your TELUS Account ID 6556

The total amount you owe is **\$128.98**

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$133.51
Payment we processed on Jan 07 - Thank You	- 133.51
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	115.16
GST / HST (Registration 100652692)	5.76
PST and government levies	8.06
Total new charges	128.98

Total if received by Feb 16 \$128.98

Tear off here



Payment return slip

DO NOT pay this bill. \$128.98 will be debited to your pre-authorized payment account on Feb 12, 2023.

Phone number
250) 620-3317 3

Account number
124926556 7

0000657

00002665
BCTREG00

(M)

JENNIFER HAYNES
D/B HORSEFLY
COMMUNITY CLUB
PO BOX 179
HORSEFLY BC VOL 1L0

512492655607022500012898000000009

Your TELUS statement

Feb 25, 2023

For bill inquiries call: 310-2500

If calling from outside BC, call Toll-free: 1-888-811-2500

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JENNIFER HAYNES (250) 620-3317
D/B HORSEFLY
COMMUNITY CLUB

3

Your account number
124926556

Your TELUS Account ID
6556

You have a credit balance of - \$73.09

Summary of your closed account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$128.98
Payment we processed on Feb 07 - Thank You	- 128.98
Amount overdue from your last bill	.00

New charges

Additional charges and credits	-65.26
GST / HST (Registration 100652692)	-3.26
PST and government levies	-4.57
Total new charges	-73.09

Your credit balance is - \$73.09

Tear off here



Payment return slip

Your pre-authorized payment account will not be debited this month.

Phone number
(250) 620-3317 3

Account number
124926556 7

-closed account-

0000659

00002667
BCTREG00

(Q)
JENNIFER HAYNES
D/B HORSEFLY
COMMUNITY CLUB
PO BOX 179
HORSEFLY BC VOL 1L0

Trans of
credit
000534540

5124926556170325000000000000000003

TELUS Your TELUS statement

TELUS Communications Inc.

Feb 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

Page
1 of 3

MARLYNE OSINCHUK (250) 620-3317
O/A THE HORSEFLY
COMMUNITY CLUB

PO Box
179

Your account number
239882952

Your TELUS Account ID
2952

The total amount you owe is \$202.07

Summary of your account (details start on page 3)

New charges

Monthly services	115.16
Additional charges and credits	65.26
GST / HST (Registration 100652692)	9.02
PST and government levies	12.63
Total new charges	202.07

Total if received by Mar 16 \$202.07

JVA8464096-0000021-00006-0002-0001-00-1

Tear off here

TELUS

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Mar 16, 2023.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Mar 16
\$202.07

Payment you're making

\$

Phone number
250) 620-3317 3

Account number
39882952 4

00006

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

X000006
X0000021
3CTREG03

5239882952040325000202070000000008

004 2 1 2 9001

96

Your TELUS statement

Mar 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

Page
1 of 3

MARLYNE OSINCHUK (250) 620-3317
O/A THE HORSEFLY
COMMUNITY CLUB

3

Your account number
239882952

Your TELUS Account ID
2952

The total amount you owe is **\$128.98**

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$202.07
Payment we processed on Mar 22 - Thank You	- 73.09
Business Voice Adjustment on Mar 07	- 128.98
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	115.16
GST / HST (Registration 100652692)	5.76
PST and government levies	8.06
Total new charges	128.98

Total if received by Apr 16 \$128.98

Tear off here



Payment return slip

DO NOT pay this bill. \$128.98 will be debited to your pre-authorized payment account on Apr 12, 2023.

Phone number
(250) 620-3317 3

Account number
239882952 4

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

0000658

00002645
BCTREG00

5239882952040425000128980000000006

Your TELUS statement

Apr 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

Page
1 of 3

MARLYNE OSINCHUK (250) 620-3317
O/A THE HORSEFLY
COMMUNITY CLUB

Your account number
239882952

Your TELUS Account ID
2952

The total amount you owe is \$128.98

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$128.98
Payment we processed on Apr 12 - Thank You	- 128.98
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	115.16
GST / HST (Registration 100652692)	5.76
PST and government levies	8.06
Total new charges	128.98

Total if received by May 16 \$128.98

Tear off here



Payment return slip

DO NOT pay this bill. \$128.98 will be debited to your pre-authorized payment account on May 13, 2023.

Phone number
(250) 620-3317 3

Account number
239882952 4

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

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523988295204052500012898000000007

Your TELUS statement

May 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2628(CAN/US)
Billing Inquiries 1-800-667-5041

Page
1 of 3

MARLYNE OSINCHUK (250) 620-3317
O/A THE HORSEFLY
COMMUNITY CLUB

Your account number
239882952

Your TELUS Account ID
2952

The total amount you owe is **\$128.98**

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$128.98
Payment we processed on May 13 - Thank You	- 128.98
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	115.16
GST / HST (Registration 100652692)	5.76
PST and government levies	8.06
Total new charges	128.98

Total if received by Jun 16 \$128.98

Tear off here



Payment return slip

DO NOT pay this bill. \$128.98 will be debited to your pre-authorized payment account on Jun 12, 2023.

Phone number
(250) 620-3317 3

Account number
239882952 4

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

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YOUR TELUS STATEMENT
Jun 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing inquiries 1-800-667-5041

Page
1 of 3

MARLYNE OSINCHUK (250) 620-3317
O/A THE HORSEFLY
COMMUNITY CLUB

Your account number
239882952

Your TELUS Account ID
2952

The total amount you owe is \$144.28

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$128.98
Payment we processed on Jun 12 - Thank You	- 128.98
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	122.75
Additional charges and credits	6.07
GST / HST (Registration 100652692)	6.44
PST and government levies	9.02
Total new charges	144.28

Total if received by Jul 16 **\$144.28**

Tear off here



Payment return slip

DO NOT pay this bill. \$144.28 will be debited to your pre-authorized payment account on Jul 13, 2023.

Phone number
(250) 620-3317 3

Account number
239882952 4

0000637

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MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

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Your TELUS statement

Jul 25, 2023

MARLYNE OSINCHUK

(250) 620-3317

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

Page
3 of 3

Details of your new charges

Monthly services (from Jul 25 to Aug 24)	122.75
1 Business Individual Line*	122.75
Total monthly services	\$122.75
 Taxes and government levies	 14.73
GST (Registration 100652692) at 5%	\$6.14
BC PST at 7%	8.59
Total taxes and government levies	\$14.73
Total new charges	137.48

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB

(250) 620-3317

Your account number
239882952 ■

Your TELUS Account ID
2952

The total amount you owe is \$137.48

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$144.28
Payment we processed on Jul 13 - Thank You	- 144.28
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	122.75
GST / HST (Registration 100652692)	6.14
PST and government levies	8.59
Total new charges	137.48

Total if received by Aug 16 **\$137.48**

Tear off here



Payment return slip

DO NOT pay this bill. \$137.48 will be debited to your pre-authorized payment account on Aug 12, 2023.

Phone number
(250) 620-3317 3

Account number
239882952 4

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

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Your TELUS statement

Aug 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

Page
1 of 3

MARLYNE OSINCHUK (250) 620-3317
O/A THE HORSEFLY
COMMUNITY CLUB

Your account number
239882952 ■

Your TELUS Account ID
2952

The total amount you owe is \$137.48

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$137.48
Payment we processed on Aug 12 - Thank You	- 137.48
Amount overdue from your last bill	.00

▪ Thank you for keeping
your account up to date.

New charges

Monthly services	122.75
GST / HST (Registration 100652692)	6.14
PST and government levies	8.59
Total new charges	137.48

Total if received by Sep 16 **\$137.48**

Tear off here



Payment return slip

DO NOT pay this bill. \$137.48 will be debited to your pre-authorized payment account on Sep 12, 2023.

Phone number
(250) 620-3317 3

Account number
239882952 4

0000614

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BCTREG00

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

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Your TELUS statement

Sep 25, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)
Billing Inquiries 1-800-667-5041

Page
1 of 3

MARLYNE OSINCHUK (250) 620-3317
O/A THE HORSEFLY
COMMUNITY CLUB

Your account number
239882952

Your TELUS Account ID
2952

The total amount you owe is \$137.48

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$137.48
Payment we processed on Sep 12 - Thank You	- 137.48
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	122.75
GST / HST (Registration 100652692)	6.14
PST and government levies	8.59
Total new charges	137.48

Total if received by Oct 16 \$137.48

Tear off here



Payment return slip

DO NOT pay this bill. \$137.48 will be debited to your pre-authorized payment account on Oct 13, 2023.

Phone number
(250) 620-3317 3

Account number
239882952 4

0000611

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BCTREC00

MARLYNE OSINCHUK
O/A THE HORSEFLY
COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY BC

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HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Account Number: 1282464
Invoice Number: INV46099115
Invoice Date: Jan 07/2023
Due Date: Jan 21/2023

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$0.00

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORE5 / 10GB	Jan 07/2023 to Feb 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Jan 07/2023 to Feb 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875099427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$0.00

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	Dec 21/2022	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Jan 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

DID YOU KNOW... The Internet Code establishes basic rights for all consumers? Every consumer with an internet plan is protected by the Internet Code. The Internet Code explains your consumer rights and the rules your provider must follow. To find out more, visit <https://crtc.gc.ca/eng/internet/code.htm>. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.



Account Number: 1282464
Invoice Number: INV46515139
Invoice Date: Feb 07/2023
Due Date: Feb 21/2023

HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$83.99

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORES 10GB	Feb 07/2023 to Mar 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Feb 07/2023 to Mar 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$83.99

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	Jan 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Feb 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

The MyXplore customer portal is now available as a convenient mobile app that can be downloaded on your smartphone, tablet, laptop or desktop computer. The app includes all the same features and functions as the browser version of MyXplore, including the ability to manage settings like your username, email, time zone and language, as well as change your password.



Account Number: 1282464
Invoice Number: INV46902056
Invoice Date: Mar 07/2023
Due Date: Mar 21/2023

HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) VOL 11.0
CANADA

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$83.99

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORES / 10GB	Mar 07/2023 to Apr 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Mar 07/2023 to Apr 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due:	\$83.99

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	Feb 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Mar 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

Important Announcements

The MyXplore customer portal is now available as a convenient mobile app that can be downloaded on your
smartphone, tablet, laptop or desktop computer. The app includes all the same features and functions as the
browser version of MyXplore, including the ability to manage settings like your username, email, time zone and
language, as well as change your password.



HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Account Number: 1782464
Invoice Number: INV47298037
Invoice Date: Apr 07/2023
Due Date: Apr 21/2023

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$83.99

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORE5 / 10GB	Apr 07/2023 to May 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Apr 07/2023 to May 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$83.99

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	Mar 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Apr 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

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smartphone, tablet, laptop or desktop computer. The app includes all the same features and functions as the
browser version of MyXplore, including the ability to manage settings like your username, email, time zone and
language, as well as change your password.



Account Number: 1282464
Invoice Number: INV47727227
Invoice Date: May 07/2023
Due Date: May 21/2023

HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$83.99

Service Hardware Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORES / 10GB	May 07/2023 to Jun 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	May 07/2023 to Jun 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$83.99

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	Apr 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about May 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

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smartphone, tablet, laptop or desktop computer. The app includes all the same features and functions as the
browser version of MyXplore, including the ability to manage settings like your username, email, time zone and
language, as well as change your password.



Account Number: 1282464
Invoice Number: INV48129267
Invoice Date: Jun 07/2023
Due Date: Jun 21/2023

HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$83.99

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORF5 / 10GB	Jun 07/2023 to Jul 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Jun 07/2023 to Jul 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$83.99

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	May 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Jun 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

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Account Number: 1282464
Invoice Number: INV48521750
Invoice Date: Jul 07/2023
Due Date: Jul 21/2023

HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$83.99

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORES / 10GB	Jul 07/2023 to Aug 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Jul 07/2023 to Aug 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$83.99

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	Jun 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Jul 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

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Account Number: 1282464
Invoice Number: INV48901729
Invoice Date: Aug 07/2023
Due Date: Aug 21/2023

HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$83.99

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORES / 10GB	Aug 07/2023 to Sep 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Aug 07/2023 to Sep 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$83.99

Payments and Other Adjustments

Type	Date	Amount
ACH Payment	Jul 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Aug 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

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Account Number: 1282464
Invoice Number: INV49278929
Invoice Date: Sep 07/2023
Due Date: Sep 21/2023

HORSEFLY COMMUNITY CLUB
5772 HORSEFLY RD
HORSEFLY, (BRITISH COLUMBIA) V0L 1L0
CANADA

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.99
Total Balance Due:	\$0.00

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
XPLORE5 / 10GB	Sep 07/2023 to Oct 06/2023	Q5917579	\$59.99
HARDWARE RENTAL	Sep 07/2023 to Oct 06/2023	Q5917579	\$15.00
		SubTotal	\$74.99
		GST (875999427RT0001) 5%	\$3.75
		PST 7%	\$5.25
		Invoice Total	\$83.99
		Total Balance Due	\$0.00

Payments and Other Adjustments

Type	Date	Amount
A/C Payment	Aug 21/2023	-\$83.99CR

If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Sep 21/2023

Late Fees: Fees of 2% per month (26.82% per year) apply from the payment due date if payment is not
received on or before the due date.

IMPORTANT MESSAGES

The MyXplore customer portal is now available as a convenient mobile app that can be downloaded on your
smartphone, tablet, laptop or desktop computer. The app includes all the same features and functions as the
browser version of MyXplore, including the ability to manage settings like your username, email, time zone and
language, as well as change your password.

"SOCIETIES ACT."

CANADA:
Province of British Columbia.



No. 1819

Certificate of Incorporation

I hereby certify that

"THE HORSEFLY SOCIAL CLUB"

has this day been incorporated as a Society under the "Societies Act."

The locality in which the operations of the Society will be chiefly carried on is.....

Cariboo - in the Province of British Columbia.

GIVEN under my hand and Seal of Office at Victoria, Province of

British Columbia, this -24th- day

of April, one thousand nine hundred

and Thirty

E. G. GARRETT

REGISTRAR OF COMPANIES.

Horsefly Community Club AGM - Oct 6, 2022

Present: Paul Hearsey, Sandy McNie, Faye Knox, Janine Lipus, Janet Lipus, Marlyne Osinchuk, Lorraine Smith, Faye Knox, James Sibley, Bill Ayers, John Hollan, Helen Englund, Carla Bullinger (recorder), Louise Harry (chair)

Regrets: Marc McPherson

Meeting called to order at 7:10 pm

Minutes of last AGM read by Carla. Motion to accept Sandy McNie. Seconded by Faye Knox. Carried.

Treasurers Report Oct. 1, 2021-Sept. 30, 2022 presented by Marlyne. Two \$10,000 grants were not applied for. Marlyne and Paul quickly pulled everything together and submitted this to the CRD. We should see that money in 2 weeks. We can apply for next year's \$10,000 grant as soon as we pay for our insurance. Review of the 2021-2022 financial statements show that we have a \$294.90 loss. Question as to what to do about this. Motion to write off the discrepancy for the 2021-2022 fiscal year made by John. Seconded by Louise. 12 in favour. 1 Abstention. Carried. Suggestion to have the books reviewed by an outside reviewer in September so they are ready for presentation at the AGM. Motion to accept the Treasurer's Report made by Faye. Seconded by John. Carried.

Election of Officers

Faye nominates Helen for president. Helen declines. Marlyne nominates James. James declines. Helen nominates John. John declines. Janine nominates Louise. Louise accepts. Helen makes a motion to cease nominations. John seconds. All in favor. Louise acclaimed as President.

Paul nominates John for Vice President. John declines. Louise nominates Janine. Janine accepts. Louise makes a motion to cease nominations. Seconded Faye. Janine acclaimed as Vice President.

John nominates Carla for secretary. Carla accepts. Helen makes a motion to cease nominations. Janine seconds. Carla acclaimed as Secretary.

Paul nominates Marlyne as Treasure. Marlyne accepts. Helen makes motion to cease nominations. Faye seconds. Marlyne acclaimed as Treasurer.

John Hollan, Faye Knox, Janet Lipus, Paul Hearsey nominated as Directors. Carla makes motion to acclaim nominees. Seconded by Helen. All in favor.

Motion to end AGM made by John. Meeting ends at 8:25 pm

Newly Elected Board of Directors - AGM 2022

President	Louise	Harry
Vice President	Janine	Lipus
Treasurer	Marlyne	Osinchuk
Secretary	Carla	Bullinger
Director	John	Hollan
Director	Faye	Knox
Director	Janet	Lipus
Director	Paul	Hearsey



CIBC Account Statement

HORSEFLY COMMUNITY CLUB

The names shown are based on our current records, as of September 4, 2023. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Aug 1 to Aug 31, 2023

Account number
46-00614

Branch transit number
00150

Account summary

Opening balance on Aug 1, 2023		\$11,149.47
Withdrawals	-	6,892.07
Deposits	+	12,320.88
Closing balance on Aug 31, 2023	=	\$16,578.28

Contact information

1 800 465 CIBC (2422)
Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.
TTY hearing impaired
1 800 465 7401
Outside Canada and the U.S.
1 902 420 CIBC (2422)
 www.cibc.com

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 1	Opening balance			\$11,149.47
Aug 8	CHEQUE 72639365 5385	210.00		10,939.47
	CHEQUE 72642542 5387	22.39		10,917.08
Aug 14	BILL PAYMENT Telus Comm	137.48		10,779.60
Aug 17	DEPOSIT		457.30	11,236.90
	DEPOSIT		685.00	11,921.90
	CHEQUE 78767978 5386	47.25		11,874.65
Aug 21	CHEQUE 34635729 5388	162.66		11,711.99
Aug 22	BILL PAYMENT Xplore Xplore Inc	83.99		11,628.00
Aug 23	CHEQUE 72162707 5389	523.57		11,104.43
Aug 28	DEPOSIT 05950 QUESNEL BANKING CENTRE		5,546.25	16,650.68
	CORRECTION 05950 QUESNEL BANKING CENTRE	5,546.25		11,104.43

(continued on next page)

CIBC Account Statement

Aug 1 to Aug 31, 2023

Account number: 46-00614

Branch transit number: 00150

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 28	Balance forward			\$11,104.43
	DEPOSIT 05950		3,072.33	14,176.76
	QUESNEL BANKING CENTRE			
	DEPOSIT 05950		2,500.00	16,676.76
	QUESNEL BANKING CENTRE			
Aug 29	E-TRANSFER104689262557		60.00	16,736.76
	ELIZABETH DIANNE NOORT (H			
	4506*****133			
	CHEQUE 72820067 5384	150.48		16,586.28
Aug 31	SERVICE CHARGE	8.00		16,578.28
	SELF-SERVICE			
	Closing balance			\$16,578.28

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your business account operation agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

***Foreign Currency Conversion Fee:**

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC's current *Business Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

™ Trademark of CIBC

® Registered trademark of CIBC

® Interac is a registered trademark of Interac Inc./CIBC Licensee



GIC DETAILS

GIC (00027-0427476) \$16,913.46

Account Nickname

Manage My GIC

Total Account Balance ⓘ As of
\$16,913.46 Sep 5, 2023

Account Number	Transit Number	Account Type ⓘ	Account Ownership
000279427476	00150	Non-registered	Type Individual

My GICs

Transactions

CIBC Flexible GIC

Your GIC is maturing soon! Renew for another term and grow your savings.

Product Details

Certificate:	00116	Interest rate: ⓘ	2.40% (fixed rate)
Term: ⓘ	1 Year	Interest payment frequency:	At Maturity
Type:	Cashable	Principal value:	\$4,194.40
Issue date:	Sep 19, 2022	Current value: ⓘ	\$4,291.20

Maturity Details

Maturity date: ⓘ	Sep 19, 2023	Projected Maturity Value: ⓘ	\$4,295.07
------------------	--------------	-----------------------------	------------

Maturity instructions:
Renew both Principal and Interest

[View maturity details](#)

CIBC Flexible GIC

Product Details

Certificate:	00124	Interest rate: ⓘ	2.50% (fixed rate)
Term: ⓘ	1 Year, 2 Days	Interest payment frequency:	At Maturity
Type:	Cashable	Principal value:	\$7,719.06
Issue date:	Apr 20, 2023	Current value: ⓘ	\$7,791.82

Maturity Details

Maturity date: ⓘ	Apr 22, 2024	Projected Maturity Value: ⓘ	\$7,913.10
------------------	--------------	-----------------------------	------------

Maturity instructions:
Renew both Principal and Interest

[View maturity details](#)

CIBC Flexible GIC

Product Details

Certificate:	00132	Interest rate: ⓘ	2.50% (fixed rate)
Term: ⓘ	1 Year	Interest payment frequency:	At Maturity
Type:	Cashable	Principal value:	\$5,000.00
Issue date:	May 29, 2023	Current value: ⓘ	\$5,033.81

Maturity Details

Maturity date: ⓘ	May 29, 2024	Projected Maturity Value: ⓘ	\$5,125.00
------------------	--------------	-----------------------------	------------

Maturity instructions:
Renew both Principal and Interest

[View maturity details](#)

Note:

All values appear in Canadian dollars unless otherwise stated.

1:54 PM

09/04/23

Horsefly Community Club
Reconciliation Summary
Horsefly Com. Club Chequing, Period Ending 08/31/2023

	Aug 31, 23
Beginning Balance	11,149.47
Cleared Transactions	
Cheques and Payments - 9 items	-1,345.82
Deposits and Credits - 7 items	6,774.63
Total Cleared Transactions	5,428.81
Cleared Balance	16,578.28
Uncleared Transactions	
Deposits and Credits - 3 items	16,913.46
Total Uncleared Transactions	16,913.46
Register Balance as of 08/31/2023	33,491.74
New Transactions	
Cheques and Payments - 7 items	-3,881.51
Deposits and Credits - 2 items	285.00
Total New Transactions	-3,596.51
Ending Balance	29,895.23

chequing
GIC's

Horsefly Community Club Reconciliation Detail

Horsefly Com. Club Chequing, Period Ending 08/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						11,149.47
Cleared Transactions						
Cheques and Payments - 9 items						
Cheque	07/09/2023	5384	Andrea Bullinger	X	-150.48	-150.48
Cheque	08/03/2023	5385	Sherry Levesque	X	-210.00	-360.48
Cheque	08/03/2023	5386	Leaf it to Shawn	X	-47.25	-407.73
Cheque	08/03/2023	5387	Marlyne Osinchuk	X	-22.39	-430.12
Cheque	08/13/2023	5388	Janine Lipus	X	-162.66	-592.78
Cheque	08/14/2023	auto w...	Telus Communication	X	-137.48	-730.26
Cheque	08/20/2023	5389	Don Brown & Son	X	-523.57	-1,253.83
Cheque	08/21/2023	auto w...	Xplornet	X	-83.99	-1,337.82
Cheque	08/31/2023			X	-8.00	-1,345.82
Total Cheques and Payments					-1,345.82	-1,345.82
Deposits and Credits - 7 items						
Deposit	08/17/2023		HCC EVENT	X	457.30	457.30
Deposit	08/17/2023		HCC EVENT	X	685.00	1,142.30
Deposit	08/29/2023		Horsefly Community...	X	26.08	1,168.38
Deposit	08/29/2023		Noort, Dianne	X	60.00	1,228.38
Deposit	08/29/2023		Harry Louise/Piers	X	309.25	1,537.63
Deposit	08/29/2023		Horsefly Community...	X	2,500.00	4,037.63
Deposit	08/29/2023		Horsefly Community...	X	2,737.00	6,774.63
Total Deposits and Credits					6,774.63	6,774.63
Total Cleared Transactions					5,428.81	5,428.81
Cleared Balance					5,428.81	16,578.28
Uncleared Transactions						
Deposits and Credits - 3 items						
Deposit	09/19/2022				4,194.40	4,194.40
General Journal	04/20/2023	18			7,719.06	11,913.46
General Journal	05/29/2023	19			5,000.00	16,913.46
Total Deposits and Credits					16,913.46	16,913.46
Total Uncleared Transactions					16,913.46	16,913.46
Register Balance as of 08/31/2023					22,342.27	33,491.74
New Transactions						
Cheques and Payments - 7 items						
Cheque	09/07/2023	5390	Karen Ritchie		-3,188.66	-3,188.66
Cheque	09/07/2023	5396	Louise Harry		-263.13	-3,451.79
Cheque	09/07/2023	5395	D & S Electric		-191.26	-3,643.05
Cheque	09/07/2023	5392	Paul Hearsey		-183.28	-3,826.33
Cheque	09/07/2023	5394	Paul Hearsey		-22.38	-3,848.71
Cheque	09/07/2023	5391	Marlyne Osinchuk		-22.35	-3,871.06
Cheque	09/07/2023	5393	Saunders Kirsten		-10.45	-3,881.51
Total Cheques and Payments					-3,881.51	-3,881.51
Deposits and Credits - 2 items						
Deposit	09/04/2023		Goglin Susan		105.00	105.00
Deposit	09/04/2023		Cash		180.00	285.00
Total Deposits and Credits					285.00	285.00
Total New Transactions					-3,596.51	-3,596.51
Ending Balance					18,745.76	29,895.23

Horsefly Community Club /Xmas Hamper Fund

Amendment by Marlyne Osinchuk dated Sept 4, 2023

Date/activity	Amt	Balance
Jun 30, 2021 opening balance	721.88	721.88
July, 2021-yard sale	162.50	884.38
Nov, 2021 Donations	4275.00	5159.38
Dec, 2021 Donations	1277.90	6437.28
Dec, 2021 cheque written	-3084.20	3353.08
Jan, 2022 Donations	482.40	3835.48
Jan, 2022 cheque written	-1602.69 - for 2021	2232.79
Mar, 2022 Donations	100.00	2332.79
May, 2022 CRD	3500.00	5832.79
Aug, 2022 Donations	225.00	
Nov 30, 2021 bookkeeping error	-200.00	5857.79
Oct 6, 2022 cheque written	-1144.62	4713.17
“ WL Log haulers Assn	1000.00	5713.17
“ Horsefly Women's Institute		
500.00		6213.17
Donations collected on Nov 3, 2022		
G&S Logging – Gary Clark	150.00	
City Furniture	100.00	
Stampede Glass	1000.00	
Rosk Power Sports	200.00	
Chuck's Auto Supply	100.00	
Gustafson's Auto Service	300.00	
Horsefly		

SAWS	200.00	8
263.17		
Victor Khong		
20.00	8283.17	

Page 2

Horsefly Community Club /Xmas Hamper Fund

Amendment by Marlyne Osinchuk dated Sept 4,2023

Date/activity	Amt	Balance
Donations collected on Nov 15, 2022		
Central Builders		
Supply	500.00	
Godlonton, Ron/		
Eleanor	100.00	
PMT Chartered Prof		
Accountants	100.00	
Williams Lake & District Credit		
Union	500.00	
Kornak & Hamm's		
Pharmacy	300.00	
Tanya Rankin		
Ltd.	250.00	10,033.1

7

Donations collected Nov 25/2022

WL Plywood Sales Ltd.	500.00	
Horsefly Quilt Club	200.00	
Mongrain, Susan/Hagen, Ekart	100.00	
Markey Mechanical Ltd.	100.00	
WL Veterinary Hospital Ltd.	150.00	
The Open Book Literary Ventures	100.00	
Cariboo Christian Church	2300.00	
Croft's Brewing & Wine off the Vine	100.00	
Wright, Lucy	50.00	
Viher, Sheryl/ Ron	100.00	
Gilbert, Rich	100.00	
WL Forestry Supplies Napa Auto		
Parts	100.00	13,933.17
Dec 1, 2022 cheque		
written	2940.92	10,992.25

Page 3

Horsefly Community Club /Xmas Hamper Fund

Amendment by Marlyne Osinchuk dated Sept 4,2023

Date/activity	Amt	Balance
Donations collected Dec 1,2022		
Cash from Horsefly Jars	250.00	
Williams Lake Daybreak Rotary Club	500.00	
Morris, Mary Lou/ Ted	50.00	
Horsefly Historical Society	200.00	
Horsefly		
SAWS	100.00	1

2,092.25		
Lake City Ford Sales Inc.	500.00	
West Fraser Truckers Assn.	1500.00	14,092.25
Dec 6, 2022 cheque written	3818.72	10,273.53
Dec 22, 2022 cheque written	4034.32	6,239.21
Donations collected on Dec 23, 2022		
Cash (various jars)	389.85	
Dawson Road Maintenance		250.00
Cariboo Chev Buick Gmc		250.00
O.T. Timber Fames Ltd.		220.00
Lucille Martel		150.00
Gruhs, Chris & Ernie		200.00
Goglin, Susan	20.00	7,7
19.06		
April 20, 2023 invest \$7719.06 into flexible GIC- redeemable anytime after May 21, 2023		
May 11, 2023	5000.00	12,
719.06		
May 29, 2023 invest \$5000.00 into flexible GIC- redeemable anytime after June 30, 2023		
Sept 4, 2023 Sue Goglin	105.00	12,824.06

Page 4

Horsefly Community Club /Xmas Hamper Fund

Amendment by Marlyne Osinchuk dated Sept 4, 2023

Sept 4, 2023 Townwide yard sale/books	180.00	13,004.06
Sept 7, 2023 cheque written	3188.66	9815.40

End
2022

Horsely Community Club Christmas Hamper Fund. - Budget - 2024

Administrator - Karen Ritchie

Objective - To offer a complete Christmas Food package, including gifts and pantry items to help individuals, couples and families through to January.

Cost Elements -

1. Food and Pantry Items
2. Gifts
3. Misc. Spending / Materials
4. Travel

Direct Costs

1. Food and Pantry Items for 50 people at approx \$200.00 per person \$10,000.00

Couples and Families - Christmas Dinner

- Ham or Turkey / Roasting Pan
- Potatoes / Gravy Mix
- Stuffing / Cranberry Sauce
- Vegetables
- Dessert Cake
- Sparkling Water
- Napkins
- Pull Crackers

Direct Costs - Continued

Singles - Christmas Dinner

- Canned Ham
- Potatoes / Instant Mashed Potatoes
- Gravy Mix
- Canned Vegetables
- Dessert cake
- Sparkling Water

Families, Couples, Singles - Christmas Snack Box

- Crackers
- Cheese
- Nuts and Bolts
- Sausage
- Pickles
- Chocolate
- Smoked Oysters
- Shortbread
- Candy Canes

Families, Couples, Singles - Pantry Items

- Eggs
- Meat
- Rice, Pasta
- Porridge, Pancake Mix, Syrup
- Coffee, Tea, Hot Chocolate
- Cereal

Direct Costs - Continued

Families, Couples, Singles - Pantry Items
Continued

- Milk
- Margarine
- Peanut Butter, Jam, Honey
- Apple / orange Juice
- Canned Vegetables and Fruit
- Canned Tuna, Spaghetti sauce
- Canned Pork & Beans, Stews, Soups
- Snack puddings, fruit, apple sauce
- Granola Bars
- Salt & Pepper
- Sugar
- Can Opener
- Some Pet Food

2. Gifts for 50 People at
\$50.00 person \$2,500.00

eg - Adults	Socks	Candles
	Slippers	Hoodies
	Toques	Hand Cream
	Scarves	La Trax
	Gloves	Batteries
	Blankets	

Direct Costs - Continued

Gifts for Children

- Toys
- Games
- Books
- Clothing
- Gloves

MISC. Spending, Materials \$ 500.00

Wrapping Paper
Ribbon, Tape
Baskets.

Thankyou Cards
Christmas Cards.

Stamps

Paper, Envelopes.

WL Tribune Thankyou note

TRAVEL EXPENSES

Fundraising & shopping
Town trips to Williams Lake

5 @ 137.8 km Round Trip
@ .68¢ km) \$468.52

Delivery of 30 Hampers
to Various Houses

30 Hampers 250 km total
@ .68¢ km) \$170.00

COST SUMMARY

Direct Costs	\$12,500.00
Misc. Spending & Material	500.00
Travel Expenses	638.52

Travel Expenses donated <638.52>
by Harry & Karin Ritchie

Overall Total \$13,000.00


Administrator

Report for 2022 Grant for Assistance

Thank you again for last year's donation of \$5,000.00.

We are now starting to utilize it. September food sales have allowed us to purchase a number of case lots. Winners is bringing out winter stock so we purchased a large quantity of mens and womens socks. We also found some hoodies for the men. Our gift shopping is well under way.

With Kathy Vilkas approval we put an ad in the form of a "Thank You" note in the September 14th Tribune.

At these times of high inflation and job loss the CRD Grant will help make our Christmas Hamper a success. Many people are involved wrapping boxes and gifts. I have emailed Kathy Vilkas some pictures from last year showing a few students from Horsety School. They earned the privelege of assisting with the hampers through their performance in class and they came to help fill the hamper boxes.

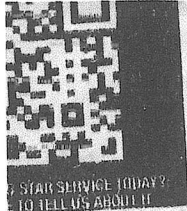
The CRD will be a big part of making this Christmas special for many people.

We hope the CRD will consider providing assistance again this year.

Regards



Administrator
Horsely Community Club
Christmas Hamper Program



***** DUPLICATE RECEIPT *****
 TRANSACTION RECALLED
 Transaction ID 234715
 INVOICE #: 0673402050934718

Example of spending

CASH SALES
 Account #: 101

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

TE RECEIPT *****
 402120935216-
Christ Harper

0 Days

00405	B DILLS GARL	MRJ	63.48
29			
00378	NN SYRUP TABLE	MRJ	98.70
29			
004254	NN GRN BEANS	MRJ	30.96
.29			
305358	NN YELLOW MUSTRD	MRJ	56.70
.89			
322242	PC OYSTERS SMK W	MRJ	59.70
.99			
1367046	NN JM STRA 1LT	MRJ	143.76
3.99			
4404573	CHEF BOYARDEE	MRJ	42.48
1.77			
4437005	PUR IRSH STW	MRJ	54.96
2.29			
R			
	CONVENIENCE FEE	GA	3.00
			553.74
TOTAL			0.15
5%	3.00 @ 5.000%		553.89

Items: 199

MM
 un
 redeemed
 Balance 184190

99673402521620230912081940
 You could have earned at least 5,530
 PC Optimum points with a
 Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 12223-5922 RT0001

DUPLICATE RECEIPT *****
 YOU FOR SHOPPING AT WHOLESALE CLUB
 MANAGER ANDREA
 WE PAY LESS!!
 1000 SOUTH LAKESIDE DR
 5-2150

531003372189667 02 5216 08:19
 9/12 Trina 211

DUPLICATE RECEIPT *****
 L US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 800-531-2928. WIN 1 of 2 MONTHLY
 \$ OF 1 MILLION PC OPTIMUM POINTS
 \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 RULES. STORE: 06734
 11223 081902 5216 06734

21-GROCERY	
* (26) 05700000299	HEINZ KETCHUP MRJ 116.22
26 @ \$4.47	
05700000299	HEINZ KETCHUP MRJ 17.88
\$4.47 Int 4, \$5.49 ea	
4 @ \$4.47 ea	
* (26) 06038300440	NN PNTBUTTER MRJ 103.74
26 @ \$3.99	
06038300440	NN PNTBUTTER MRJ 15.96
\$3.99 Int 4, \$4.49 ea	
4 @ \$3.99 ea	
* (16) 06038303020	NN APPLE JCE MRJ 15.84
16 @ \$0.99	
DEPOSIT 1	1.60
16 @ \$0.10	
06038303020	NN APPLE JCE MRJ 3.96
\$0.99 Int 4, \$1.29 ea	
4 @ \$0.99 ea	
DEPOSIT 1	0.40
4 @ \$0.10	
* (30) 06038303578	NN BEANS SCE MRJ 35.70
30 @ \$1.19	
* (36) 06038372270	NN FRT BWL PEACH MRJ 72.00
36 @ \$2.00	
06038372270	NN FRT BWL PEACH MRJ 8.00
\$2.00 Int 4, \$2.49 ea	
4 @ \$2.00 ea	
* (28) 06038378961	NN COOKED BEANS MRJ 33.32
28 @ \$1.19	
* (28) 06810004862	MIRACLE WHIP 890 MRJ 125.16
28 @ \$4.47	
06810004862	MIRACLE WHIP 890 MRJ 8.94
\$4.47 Int 2, \$6.79 ea	
2 @ \$4.47 ea	
49-OTHER	
10154	CONVENIENCE FEE GA 3.00
SUBTOTAL	561.72
GA GST 5%	0.15
	561.87
TOTAL	
Number of Items: 209	561.87

E-COMM
 You could have earned at least 5,610
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 12223-5922 RT0001
 ***** DUPLICATE RECEIPT *****
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER ANDREA
 BUY MORE PAY LESS!!
 1000 SOUTH LAKESIDE DR
 250-305-2150
 Order: 531003365584419 02 4718 16:49
 2023/09/05 Arshdeep 9801
 ***** DUPLICATE RECEIPT *****
 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL

Examples
of spending

Christmas
Save-on-foods #267
Williams Lake
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
Harper

CAMPBELL'S SOUP	68.07
3 @ 22.69	
Card \$10.99 Save	-35.10
SUNRYPE JUICE	21.99
Card \$13.99 Save	-8.00
*DEPOSIT	4.00
WF Sk pjack Tuna	137.88
12 @ 11.49	
Card \$7.99 Save	-42.00

Sub Total \$146.84

Card \$\$ pts 143

BALANCE DUE \$146.84

Credit \$146.84

[] XXXXXXXXXXXX1205

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

TYPE: Purchase

ACCT: MASTERCARD \$ 146.84

CARD NUMBER: *****1205

DATE/TIME: 09/06/2023 08:13:15

REFERENCE #: 0010011300 C

TERM: 66348205

AUTHOR.# : 09484J

AID: A0000000041010

TVR: 0000000000

TSI E80C

PC Mastercard

CRD Thank you
Christ Harper
WILLIAMS LAKE TRIBUNE
188 N 1ST AVENUE
WILLIAMS LAKE, BC. V2G 1
250-392-2331

SALE

REF#: 00000002

Batch #: 341

09/06/23

07:38:01

APPR CODE: 04063J

Trace: 2

MASTERCARD

*****1205

Chip
/

AMOUNT \$102.35

APPROVED

PC Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

NEW HOME PURCHASE
MORTGAGE REFINANCE
MORTGAGE RENEWAL



Diane Buchanan
MORTGAGES



THE COLLECTIVE
MORTGAGE GROUP

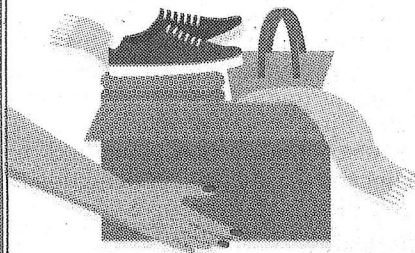
250.302.2276
diane@dianebuchanan.ca

*Thank
you
very much*

To the
Cariboo Regional District
for the money donated from the
Grants for Assistance Program
to the Horsefly
Christmas Hamper Fund.

It will help us take advantage of
current bulk sales for those in
need this Christmas.

Karen Ritchie
Horsefly Christmas Hamper Fund



Open Houses Saturday, September 16th

Saturday, September 16th

11:00am – 1:00pm



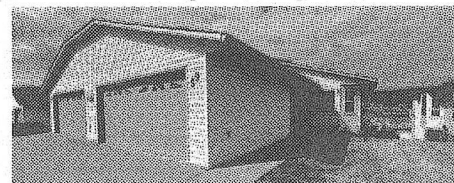
\$495,000 **1360 N TWELFTH AVENUE**

Welcome to this exquisite one-owner home that epitomizes pride of ownership. Situated in a great area, this meticulously maintained MOVE IN READY residence offers an opportunity to acquire a property that has been cherished throughout the years.

MLS®R2801641

Saturday, September 16th

1:00pm – 3:00pm



\$358,800 **59 500 WOTZKE DRIVE**

Welcome to your dream home in the prestigious Terra Ridge, adult only complex. Enjoy breathtaking views of Williams lake, and the city from the comfort of your own patio. Come see the many extras that set this home apart.

MLS®R277317



SAM JENSEN
MANAGING BROKER
REALTOR®
250-267-9075

Saturday, September 16th

11:00am – 12:30pm



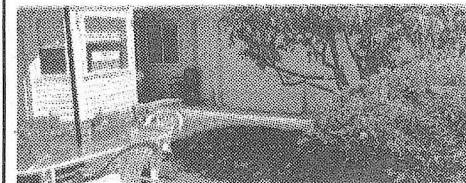
\$699,900 **75 FAIRVIEW DRIVE**

This elegant home on Fairview Drive sits on a large and beautiful corner lot with fabulous curb appeal. Step inside and immediately notice the spaciousness and open concept layout of this magnificent home.

MLS®R2774236

Saturday, September 16th

1:00pm – 3:00pm



\$355,000 **4 500 WOTZKE DRIVE**

Fabulous level entry home, bright and open floor plan with a stunning view of the valley, city, and lake from the front deck. Located in popular Terra Ridge, adult orientated, 55 or older. Completely finished up and down basement door leading to fenced back yard with patio.

MLS®R2765452



CAROL TAPHORN
MANAGING BROKER
REALTOR®
250-392-0633

ROYAL LEPAGE
Interior Properties

WINNERS

Indigo

Examples of spending

WILLIAMS LAKE
1185 PROSPERITY WAY
V2G 0A6 WILLIAMS LAKE BC
250-392-2172
GST NO.86032 6255 RT0001CA #07043

YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com. No purchase necessary. See survey website for Contest Rules.

Store# 00788 Term# 006 Trans# 1302400
Operator: 028 12/28/2022 13:14

PLUM PLUS SALE
5900****8915

GREEN TARTAN ROLL WRAP 2 @ \$2.39 \$4.78GP

Original Price \$7.99

SALE ITEM \$-5.33

plum PLUS 10% Discoun \$-0.27

FSC GIFT WRAP ROMANTIC STARS \$2.39GP

755979973571 Original Price \$7.99

SALE ITEM \$-5.33

plum PLUS 10% Discoun \$-0.27

RED PLAID ROLL WRAP \$4.78GP

755979973717 2 @ \$2.39

Original Price \$7.99

SALE ITEM \$-5.33

plum PLUS 10% Discoun \$-0.27

FSC GIFT WRAP MODERNIST DRNM \$2.39GP

755979973434 Original Price \$7.99

SALE ITEM \$-5.33

plum PLUS 10% Discoun \$-0.27

FSC GIFT WRAP ROMANTIC TEXT \$2.39GP

755979973564 Original Price \$7.99

SALE ITEM \$-5.33

plum PLUS 10% Discoun \$-0.27

Items: 7

Subtotal: \$16.73

GST: 5.0% \$0.84

PST: 7.0% \$1.17

Total: \$18.74

REGULAR SALE

17 - LADIES HOSIERY	127809	\$16.99 GP
17 - LADIES HOSIERY	127416	\$8.99 GP
17 - LADIES HOSIERY	127809	\$16.99 GP
17 - LADIES HOSIERY	148443	\$12.99 GP
17 - LADIES HOSIERY	127416	\$8.99 GP
23 - MENS BEST BRAN	185456	\$49.99 GP
20 - MENS TOPS	283275	\$29.99 GP
20 - MENS TOPS	283275	\$29.99 GP
20 - MENS TOPS	301256	\$29.99 GP
20 - MENS TOPS	301256	\$29.99 GP
22 - MEN'S BASICS	000984	\$12.99 GP
22 - MEN'S BASICS	000984	\$12.99 GP
22 - MEN'S BASICS	365838	\$9.99 GP
22 - MEN'S BASICS	000982	\$12.99 GP
22 - MEN'S BASICS	000958	\$14.99 GP
22 - MEN'S BASICS	000958	\$14.99 GP
22 - MEN'S BASICS	365838	\$9.99 GP
22 - MEN'S BASICS	000958	\$14.99 GP
22 - MEN'S BASICS	000984	\$12.99 GP
22 - MEN'S BASICS	000979	\$12.99 GP
22 - MEN'S BASICS	000984	\$12.99 GP
22 - MEN'S BASICS	000979	\$12.99 GP
22 - MEN'S BASICS	000982	\$12.99 GP
22 - MEN'S BASICS	000958	\$14.99 GP
22 - MEN'S BASICS	000958	\$14.99 GP

Subtotal \$433.75

BC GST 5.000% \$21.69

BC PST 7.000% \$30.36

Total \$485.80

MASTERCARD \$485.80

TRANSACTION RECORD

*****1205

PURCHASE

EXPIRES **/** CHIP

AUTH# 00194J

chg. 29