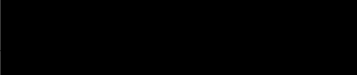



Canada Day

CELEBRATE CANADA DAY - KELOWNA

Community Showcase Application

Festivals Kelowna is providing booth space for local, community groups to profile and promote the good work they do for our community to over 55,000 patrons at our annual Celebrate Canada Day-Kelowna celebrations in Waterfront Park. The Festival is open to the public from 10:00 a.m. to 10:30 p.m., while the "Community Showcase" is open from 10:00 a.m. to 4:00 p.m.

Contact:  Organization name: KELOWNA AREA 3 MLAs
Address: #102 2121 ETHEL ST. City: KELOWNA Postal Code: BC
Phone: 250.712.3620 Email:  Website: steve.thomson.mla.bc.ca
Are you on Facebook? YES Twitter Account: 1eg.bc.ca
STEVE INORN, CHRISTY
Activity/display description:

<u>OUTREACH TENT TO ILLUSTRATE</u>
<u>SERVICES PROVIDED BY MLAs at their</u>
<u>constituencies offices</u>
<u>\$20.00</u>

Terms and Conditions:

- A 10x10 booth space is available for \$20.00 to non-profit organizations, as a donation to Celebrate Canada Day- Kelowna. Space is provided on a "first-come, first-served basis", until all space is allocated as determined by Festivals Kelowna staff.
- Community Groups are restricted to providing information or conducting a free activity. They cannot not solicit donations or sell products. Groups not respecting this request will be not be invited to future festivals.
- If a Group wishes to sell a product or service, they need to purchase commercial booth space in either the "Made in Canada Marketplace", or the "Canada Day Bazaar" at the set rates.
- Participants in the community area must be set-up and in place for 10:00 a.m. Groups must staff their booth during "Community Area" hours; Groups are responsible for supplying their own equipment (i.e. tents, tables, chairs). Festivals Kelowna staff can provide information about local suppliers to assist you.
- Vehicles cannot be driven onto the Rhapsody Plaza for load in or load out; all equipment must be carried or hand carted into the park
- Groups are responsible for cleaning up their booth area after tear-down and taking away any garbage their booth generates
- It is understood that this is an outdoor festival, and that the event will proceed in all weather conditions. As such, Groups should be prepared to protect their booth and contents from all weather conditions.
- All structures (tents) must be weighted down, **no staking or attaching to other permanent structures**.
- The Group agrees that they are solely responsible for their booth and its contents, and will not hold Festivals Kelowna, its agents or affiliates, responsible for any theft, damage, or vandalism. They also agree to provide their own insurance and hold harmless Festivals Kelowna, its agents or affiliates, for any injuries caused by the Group, as acknowledged and signed below.

Application Process:

- Applications are accepted on an ongoing basis until space is allocated
- Applicants are selected based on ensuring a diverse mix of interests and information for the public
- For more information, contact the Program Coordinator, Festivals Kelowna, 250-868-3307

I agree to abide by the conditions as described above:

Name (please print)  Date 06/20/2016



A Production of **FestivalsKelowna**



RAMADA®

Kelowna Ramada Hotel & Conference Centre
 2170 Harvey Avenue (Hwy. 97N.) Kelowna, BC V1Y 6G8
 Tel: (250) 860-9711 Fax: (250) 860-3173
 Reservations 1-800-665-2518
 email: ramadalodge@rpbhotels.com website: www.rpbhotels.com

04-11-16

Attn [REDACTED] MLA Steve Thomson -Kelowna/Mission 102-2121 Ethel St Kelowna BC V1V 2Z6 CA	Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : 9006 Arrival : 04-07-16 Departure : 05-07-16 Conf. No. : Rate Code : HOUSE Page No. : 1 of 1
--	--	---

Date	Description	Charges	Credits
04-08-16	Banquet Food 5 Coffee, 1 Tea	107.70	
04-08-16	GST - [REDACTED]	5.39	
04-08-16	Banquet Food 1/3 of 80 Pastries	66.67	
04-08-16	GST - [REDACTED]	3.33	
04-08-16	Banquet Gratuity on Food Gratuity	26.16	
04-08-16	GST - [REDACTED]	1.31	
04-08-16	Banquet Equipment 1/3 of Screen, 2x Data Projectors	115.00	
04-08-16	PST 7%	8.05	
04-08-16	GST - [REDACTED]	5.75	
04-08-16	Banquet Room 1/3 of Redwood & Aspen	96.33	
04-08-16	GST - [REDACTED]	4.82	
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	440.51
		Balance	440.51

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**



The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
www.fatcatfestival.ca
Tel: 250.860-4911
fatcatfestival@gmail.com

Invoice

Invoice # 2016-016
Date: May 30, 2016

To:

**Steve Thomson, MLA
Kelowna Mission Constituency**

**Fat Cat Children's Festival Participation
\$250**

Thank you for being a part of the Fat Cat Children's Festival.

Please make cheque payable to:

Children's Festival Society of Kelowna
1471 Highland Drive South
Kelowna, BC V1Y 3W3



Province of
British Columbia
Legislative Assembly



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V8V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

MEMO

To: [REDACTED] ED SILGA	From: [REDACTED] for MLA Steve Thomson
Re: Ticket for the Convention Banquet	Date: April 7, 2016

Please find enclosed a cheque for \$73.50 to reserve a ticket for Intern [REDACTED] for the banquet on the evening of Thursday, April 21.

Mr. Thomson and [REDACTED] are looking forward to attending.

Regards

[REDACTED] *Constituency Assistant to*
Steve Thomson, MLA
Kelowna Mission

CHECK # 91556 DATE 3/07/16
TABLE # 14 TIME [REDACTED]

--- DINING : NGAIRE7 ---

SEAT#	ITEMS ORDERED	AMOUNT
2	SANTIAGOS NACHOS	16.00
	BEEF BURGER	15.00
	Sub Caesar Salad	1.00
	CHKN QUESADILLA	16.00
	CHKN QUESADILLA	16.00
	CHKN QUESADILLA	16.00
	CHKN QUESADILLA	16.00
	SUBTOTAL	96.00
	GST	4.80

		100.80
	TOTAL	100.80

SUBTOTAL 96.00
GST 4.80

TOTAL DUE 100.80

OF GUESTS 1

Thank you for dining at
SANTIAGO'S
Please Pay Your Server!
- Gratuities not included -
HST: [REDACTED]



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
03/01/16 - 03/31/16		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
201.25	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
201.25	0.00	0.00	0.00

PAGE	BILLING DATE
1	03/31/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
452991	

BILLED ACCOUNT NAME AND ADDRESS

THOMSON, STEVE MLA
 2121 ETHEL ST 102
 KELOWNA BC V1Y 2Z6

ADVERTISING INVOICE and STATEMENT

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Classifieds: Telephone: (250) 763-3228 Fax: (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
03/21		Balance Forward			262.50
		PAYMENT RECEIVED 938			(262.50)
03/24	31645202	KDC STEVE THOMSON	1 X 140.0	2	191.67
03/24	31645202	KDC 3 COLORS -RETAIL		2	0.00
GST - net of adjustments					9.58

THIS MONTH'S STATEMENT NOTE:
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
201.25	0.00	0.00	0.00	0.00	201.25

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
452991	03/01/16 - 03/31/16	[REDACTED]		THOMSON, STEVE MLA

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC VIY 2Z6		03/01/16 - 03/31/16	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		32837026	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			140.44
03/18	939	Payment on Account			- 140.44
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
03/25	32837026	NON-PROFIT WORKSHOP		1	131.18
		PAGE: A 34 General			
		Discount		-50.00%	- 65.59
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$66.34		7.000 inch	
		AD CLASS: Speciality Product			
03/25	32837026	JUST FOR SENIORS		1	179.67
		PAGE: X 11 JustFor			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$180.42		6.330 inch	
		Publication Totals: \$246.76			
03/31		BC GST			12.34
CURRENT NET AMOUNT DUE					259.10
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					259.10

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32837026	03/31/16	\$ 259.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

 00772Z
 BPG15R MT1 5415 HRI--001-001-27--

BPG17R20081210

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

Invoice No.: 340
 Date: May 05, 2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Honorable Steve Thomson
 102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Ship to:

Honorable Steve Thomson
 102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising - May, 2016		52.00	52.00

RECEIVED
 May 11

Shipped By: Tracking Number:

Terms: Net 30. Due Jun 04, 2016.

Comment: Please make cheque payable to Royal Canadian Legion Branch 26. Please return second copy. Thank you.

Total Amount

52.00

Sold By:



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		04/01/16 - 04/30/16	STEVE THOMSON MLA
05402	INVOICE #	TERMS OF PAYMENT	PAGE #
	32864100	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			259.10
04/25	949	Payment on Account			- 259.10
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
04/06	32864100	NON-PROFIT WORKSHOP		1	✓ 131.18
		PAGE: A 4 General			
		Discount		-50.00%	- 65.59
		3 color			.00
		ePaper			.75
04/13	32864100	NATIONAL VOLUNTEER WEEK		1	✓ 129.00
		PAGE: A 17 General			
		3 color			.00
		ePaper			.75
04/27	32864100	DISTRACTED DRIVING		1	✓ 150.50
		PAGE: A 12 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$347.34		21.000 inch	
		Publication Totals: \$347.34			
04/30		BC GST			17.37
CURRENT NET AMOUNT DUE					364.71
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					364.71

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

007638

BPG1/R20081210

From: [REDACTED]
Sent: May 6, 2016 4:24 PM
Subject: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59
Yap	\$78.59



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/16 - 04/30/16		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
271.60	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
271.60	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	04/30/16	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
454990			

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 763-3228 Fax: (250) 470-0775
 Classifieds: (250) 763-3228 (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

Telephone: (250) 493-4332 Fax: (250) 492-2403
 Classifieds: (250) 493-4332 (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			201.25
04/04	31645202	KDC STEVE THOMSON	1 X 140.0	2	191.67
04/04	31645202	KDC 3 COLORS -RETAIL		2	0.00
* 04/11	31628517	KDC VOLUNTEER WEEK	2 X 48.0	1	* 67.00
04/11	31628517	KDC 3 COLORS -RETAIL		1	0.00
04/15		PAYMENT RECEIVED 946			(201.25)
Improper amount charged 191.67 ↓ corrected as					67.00 plus tax 3.35 70.35 actual
GST - net of adjustments					12.93

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
271.60	0.00	0.00	0.00	0.00	271.60	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]


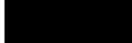
ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
454990	04/01/16 - 04/30/16	[REDACTED]	[REDACTED]	THOMSON, STEVE MLA

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA-Steve Thomson
 Address 102-2121 Ethel Street,
 City Kelowna State BC ZIP V1Y 2Z6
 Phone (250) 712-3620 Fax (250) 712-3626

Date 15-Feb-16
 Invoice No. Kelowna - 70
 Rep 
 Cont. Person 

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
GST # 			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$700.00
Taxes GST	\$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
05/01/16 - 05/31/16		STEVE THOMSON MLA				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
BPG115R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	32890280	Net 30 days	1 of 1			
05402	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
		05/31/16				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			364.71	
05/16	957	Payment on Account			- 364.71	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Speciality Product				
05/18	32890280	RE-DISCOVER RUTLAND		1	84.50	
		PAGE: X 10 ReDiscvr				
		3 Color Supplement			.00	
		ePaper			1.13	
05/20	32890280	DISCOVER SUMMER		1	99.67	
		PAGE: T 15 Summer				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$186.05		8.090 inch		
		Publication Totals: \$186.05				
05/31		BC GST			9.30	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
195.35						195.35

 Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32890280	05/31/16	\$ 195.35
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



007518

BPG115R MT1 5402 HRI--001-001-21--

BPG115R/20081210

From:
Sent:
Subject:

June 16, 2016 2:20 PM
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

*EAST ANNEX
Paul Bldg
Victoria V8V1X4*

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	54 EA	0.81 /EA	43.74	G
7777000300	Flats Mailed	18 EA	2.54 /EA	45.72	G

Subtotal				89.46	
GST/HST # [REDACTED]	5.000 %		89.46	4.47	
Total (CAD)				93.93	

RECEIVED
June 15

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.81 /EA	28.35	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				38.51	
GST/HST # [REDACTED]	5.000 %		38.51	1.93	
Total (CAD)				40.44	

RECEIVED
May 11

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To: [REDACTED]

STEVE THOMSON - MLA
KELOWNA-MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	11-May-2016
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	11-May-2016
Order Number	Date
32983052	11-May-2016
Customer Number/2nd Reference No.	[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530986606	RISING SUN FOLDER	25 EA	37.50 / 25	37.50	PG
Subtotal				37.50	
GST/HST # [REDACTED] 5.000 %				37.50	1.88
PST 7.000 %				37.50	2.63
Total (CAD)				42.01	

RECEIVED
[Signature]

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000167

STEVE THOMSON - MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G

Subtotal				21.61	
GST/HST # [REDACTED]	5.000 %		21.61	1.08	
Total (CAD)				22.69	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

D000167 10000253 P0000226



VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA
CANADA, V1Y 6N6

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : 283 [REDACTED]

Page : 001

Date : 2016/06/16

Time : [REDACTED]

INVOICE #61505574

Ship to:
STEVE THOMSON MLA
102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620

Bill to:
STEVE THOMSON MLA
102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620

Customer# [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS 80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	2		33.00

Date : 2016/06/16	Time : [REDACTED]
Invoice : 61505574	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Un	
[REDACTED]	
Customer	
Print name	

TOTAL SALES	:	33.00
TOTAL FUEL SURCHARGE	:	3.00
<hr/>		
SUB-TOTAL	:	36.00
TOTAL NOT TAXABLE	:	33.00
TOTAL TAXABLE	:	3.00
GST [REDACTED]	:	0.15
<hr/>		
GRAND TOTAL	:	36.15

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any amount due, plus any collection and/or court and legal fees.



VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA
CANADA, V1X 6N6
Phone : (250) 765-5956
Fax : (250) 765-5957
Distributor : 283 [REDACTED]

Page : 001
Date : 2016/05/10
Time : [REDACTED]

INVOICE #61505146

Ship to:
STEVE THOMSON MLA

Bill to:
STEVE THOMSON MLA

102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620

102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620

Customer# : [REDACTED] Terms : NET 30 Contact [REDACTED]

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS				
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	66.00	33.00
		0	2	33.00
TOTAL SALES	0	2		33.00

Date : 2016/05/10	Time [REDACTED]
Invoice : 61505146	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Un	
Cust# [REDACTED]	_____
Print [REDACTED]	_____

TOTAL SALES	:	33.00
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	36.00
TOTAL NOT TAXABLE	:	33.00
TOTAL TAXABLE	:	3.00
GST [REDACTED]	:	0.15
GRAND TOTAL	:	36.15

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

VAN HOUTTE COFFEE SERVICES INC. (cie 20)
 #105, 2250 ACLAND ROAD
 KELOWNA BRITISH COLUMBIA (CANADA) V1X 6N6
 Tel. (250) 765-5956 Fax (250) 765-5957
 GST [REDACTED] - PST [REDACTED]

INVOICE #: 21103231
INVOICE DATE: 04.07.2016



ORDER: 2301793-2016

BILL TO:

Client number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA (BRITISH COLUMBIA) CANADA
 V1Y 2Z6

SHIP TO:

Client number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA, BRITISH COLUMBIA (CANADA)
 V1Y 2Z6
 Contact: [REDACTED] (250) 712-3620

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
04.07.2016			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	A P	Product	Product Description	Format	Price	Taxes 1 - 2	Total
Delivered Items									
2UN	2UN			80 51717	VH MEXICO FTO DARK- KCUP	4 x 24 x 9 G	16.50		33.00
	1CS				SHIPPING & HANDLING		3.00	*	3.00

1 Product

Comments

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877- 446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Serial No.	Location	Last Meter	Meter	Cleaning
70-20123721	1KEURIG: K150 SC DISPOSABLE (KE	J0036988			

Legend : BO - Backorder AP - Advanced payment (* indicates that it applies to the line)

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
36.15	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full. All goods remain the property of VAN HOUTTE COFFEE SERVICES INC. until paid in full. The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 8215 17 EME AVENUE
 MONTREAL, QUEBEC (CANADA) H1Z 4J9
 Tel. (514) 728-2233 Fax (514) 279-0337
 GST [REDACTED]
 PST [REDACTED]
 WWW.VANHOUTTE.COM

Currency: CAD

21103231 1/1

Subtotal:	36.00
Transport:	.00
GST	.15
PST	.00
Total :	36.15

CLIENT SIGNATURE

CLIENT NAME (Printed letters)



Invoice

219-1580 Springfield Rd
Kelowna, BC V1Y5V4
Business 236-420-1027
Fax

MLA-Mission-Office
#102-2121 Ethel St
Kelowna, BC V1Y2Z6

Invoice: 3007

Invoice date: 07-Jun-16

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
02/06/2016	Clean	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

Pay this amount	Balance	\$80.00
-----------------	----------------	----------------

GST / HST # [REDACTED]

RECEIVED
07 JUN 16



Invoice

219-1580 Springfield Rd
Kelowna, BC V1Y5V4
Business 236-420-1027
Fax

MLA-Mission-Office
#102-2121 Ethel St
Kelowna, BC V1Y2Z6

Invoice: 2999

Invoice date: 11-May-16

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
05/05/2016	Clean	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

Pay this amount	Balance	\$80.00
-----------------	----------------	----------------

GST / HST # [REDACTED]

RECEIVED
11 May 16



Invoice

219-1580 Springfield Rd
Kelowna, BC V1Y5V4
Business 236-420-1027
Fax

MLA-Mission-Office
#102-2121 Ethel St
Kelowna, BC V1Y2Z6

Invoice: 2995

Invoice date: 20-Apr-16

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
07/04/2016	Clean	\$76.19	\$3.81	\$80.00	\$0.00

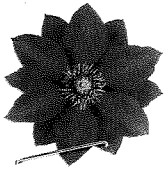
Total \$80.00

Payments \$0.00

Pay this amount	Balance	\$80.00
-----------------	----------------	----------------

GST/HST # [REDACTED]

RECEIVED
APR 21 2016



Your TELUS Mobility Bill

June 16, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$140.37

New charges

Mobile services \$99.60

GST / HST \$4.98

PST \$6.97

Total new charges \$111.55

Total due \$111.55

\$ 96.95 Business

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3B3

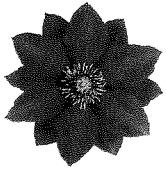
GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your TELUS Mobility Bill
May 16, 2016



Account number [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$119.51

New charges

Mobile services	\$126.40	
GST / HST	\$5.82	
PST	\$8.15	

Total new charges \$140.37

Total due \$140.37

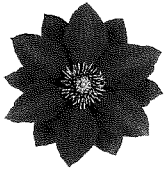
\$ 103.97 Business

JTA0374225-0018349-04588-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



Your TELUS Mobility Bill

April 16, 2016



Account number: [REDACTED]

RECEIVED
APR 28

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$104.61

New charges

Mobile services	\$106.70
GST / HST	\$5.34
PST	\$7.47
Total new charges	\$119.51

BUSINESS 119.51

Total due..... \$119.51

JT A0303968-0019633-04909-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3B3</p>
--	---

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



Alarmtel Security & Telephone Inc.
 2808 - 45th Avenue
 Vernon, BC V1T 3N4
 Tel: (250) 558-4953 Fax: (250) 545-0630
 Email: info@alarmtel.ca

INVOICE

Invoice #: N15-424

Date: Apr 11, 2016

Account Information:

Steve Thomson MLA
 #101 - 2121 Ether Street
 Kelowna, BC
 Acct #: [REDACTED]

Steve Thomson MLA
 #102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Security System Service - April 5th, 2016			
	Move alarm system from fax to boardroom telephone line. Service Call:	G		80.00
	G - GST 5%			
	GST			4.00
			Total Amount	84.00

Terms: Terms: Payable upon receipt 3% per month on any unpaid balance. Thank you. We Accept Visa & MC

Has your notification list changed?

Name:

Phone:

1. _____
2. _____
3. _____
4. _____

1. () _____
2. () _____
3. () _____
4. () _____

FIRST RESPONSE

Fire Protection Ltd.

951 Meadow Valley Road, Summerland, BC V0H 1Z8
 Phone: 250-769-3883

INVOICE

INVOICE NO.
107434

712-3620

STEVE THOMSON MLA
 102-2121 ETHEL
 KELOWNA

INVOICE DATE 27.4.16

P.O. NO. [REDACTED]

SIGNATURE [REDACTED]

G.S.T. NO. [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	PER	PRICE
1	ANNUAL SERVICE OF FIRE EXT			29. —
1	INSPECTION OF FM LIGHT			10. —
1	FIRE EXT RE-LOCATED			16. —
TERMS: PAYABLE WITHIN 7 DAYS OF INVOICE DATE. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.				SUB TOTAL 55. —
2% INTEREST PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS				G.S.T. 2.75
				P.S.T. 70
				TOTAL >>> 58.45



Alarmtel Security & Telephone Inc.
 2808 - 45th Avenue
 Vernon, BC V1T 3N4
 Tel: (250) 558-4953 Fax: (250) 545-0630
 Email: info@alarmtel.ca

INVOICE

Invoice #: M15-996
 Date: Jun 01, 2016

Steve Thomson MLA
 #102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Account Information:

Steve Thomson MLA
 #101 - 2121 Ether Street
 Kelowna, BC
 Acct #: [REDACTED]

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
12	June 1, 2016 - May 31, 2017 24 Hour Computerized Monitoring	G	23.50	282.00
	G - GST 5%			14.10
	GST			
			Total Amount	296.10

Terms: Terms: Payable upon receipt 3% per month on any unpaid balance. Thank you. We Accept Visa & MC

Has your notification list changed?

Name:

Phone:

1. _____
2. _____
3. _____
4. _____

1. () _____
2. () _____
3. () _____
4. () _____



Bank of Nova Scotia

April, May, June 2016

Banking Fees \$60