

Expensed @ \$12.50

# DOLLARAMA

215-2469 Highway 97 North  
Kelowna BC V1X 4J2  
GST # [REDACTED]

WOODEN DOWEL SET 10 @ 1.25	12.50 FP
SUBTOTAL	\$12.50
GST 5%	\$0.63
PST 7%	\$0.88
<b>TOTAL</b>	<b>\$14.01</b>
<b>CASH</b>	<b>\$20.00</b>
ROUNDED AMOUNT	\$0.01-
CHANGE	\$6.00

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-23 [REDACTED]  
000829 01 201988

3665

WWW.DOLLARAMA.COM

# BulkBarn\*

Bulk Barn # 673  
1475 Harvey Avenue  
Kelowna, B.C.  
(250) 762-2295

GST# [REDACTED]  
Lane: 001 Cashier: 103  
Date: 04/26/2016 Time: [REDACTED]  
Transaction: 67310223903

ROCKETS	\$ 23.83	GD
2.960 kg @ \$8.05 /kg		
Net: 2.960 kg	Gross: 3.065 kg	
ROCKETS	\$ 10.51	GD
1.350 kg @ \$8.05 /kg		
Net: 1.350 kg	Gross: 1.350 kg	
15% DISCOUNT	\$ -5.15	TD

Subtotal:	\$29.19
GST:	\$1.46
Total:	\$30.65
Bill:	\$30.65
Tendered:	\$30.65

Items Sold: 2  
Savings: \$5.15

GST B=BOTH TAXES  
**OUTREACH Y KIDS DAY**

WE HAVE A WIDE RANGE OF SNACKS



[\(http://www.snapokanagan.com/\)](http://www.snapokanagan.com/)

## Order Confirmation Details

### 2nd Annual TELUS Pink Shirt Day Breakfast - Okanagan



Kelowna, BC

### Order Summary

Ticket(s)	Quantity	Price Convenience Fee	Sub-total
Telus Pink Shirt Day Breakfast - Individual (1 ticket)	1	\$35.00	\$3.05
			\$38.05

February 24, 2016 from [redacted] to [redacted]



CHAMBER-  
FEB 11 -

1171 Harvey Avenue  
Kelowna, BC V1Y 6E8  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for your registration.

Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

Cancellation Policy: Cancellations must be received 3 business days prior to the event -- no refunds after that.

\*\*Reminder to our Silver, Gold and Platinum members to bring your marketing brochures to display at this event!

**Event Sponsors**



**Okanagan  
School of  
Business**

Below are the details of your registration.

Sign Up Date: 1/22/2016

Sign Up Information: [Redacted]  
Kelowna Mission Constituency  
[Redacted]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Feb. 11 Luncheon Tickets - Member	9803	1	\$38.10
Attendees: [Redacted]@leg.bc.ca			
		<b>Sub-Total</b>	<b>\$38.10</b>
		Taxes	\$1.91
		<b>Total</b>	<b>\$40.01</b>
		Amount Paid	\$40.01
		<b>Amount Due</b>	<b>\$0.00</b>



Employee & Family Wellness  
Disability Management Provider

A gift of wellness.

**Rental Agreement**

**ALL OCCASIONS PARTY & EVENT RENTALS**

**INVOICE 25654**

**Order Date: 6/20/2016**

#2-360 Spedding Court, Kelowna BC V1X 7K9

Phone (250) 763-8687 Fax (250)-763- 9945

View our Online Catalogue at [alloccasionsparty.ca](http://alloccasionsparty.ca)

GST# [REDACTED]

**CustomerName & Address:**

Kelowna Misson Constituency  
Kelowna BC

**Deliver To:**

**Contact and Phone Number:**

Nan

**Phone:**  
(250) 712-3620

**Fax:**

**Event Date & Time:**

**Delivery Date:**

Thurs June 30th with Festivals  
Kelowna

**Delivery Return Date:**

Sat July 2nd with Festivals  
Kelowna

**Cust. Pick Up Date:**

**Cust. Return Date:**

Reductions in quantities of up to 20% can be made without penalty no later than 14 days prior to your event. Reductions in quantities greater than 20% and/or any reductions made within 14 days of your event are subject to a penalty of 50% of the total rental rate of the cancelled item(s) plus taxes. Any items cancelled within 1 week of the event date will be charged at full rental rates plus taxes.

Item	Description	Quantity	Price	Total	Rental Status
Table- 6' Banquet	6' Rectangular Wood Banquet Table	1	11.50	11.50	
Chair Millenium	White Folding Millenium Chair	2	2.50	5.00	

6/20/2016 Master Card xxxxxxxxxxxx [REDACTED] 020235

\$19.65

<b>Sub Total</b>	<b>\$16.50</b>
<b>PST 7%</b>	<b>\$1.16</b>
<b>G.S.T. 5%</b>	<b>\$0.83</b>
<b>Damage Waiver 7%</b>	<b>\$1.16</b>
<b>Total</b>	<b>\$19.65</b>
<b>Paid</b>	<b>\$19.65</b>
<b>Balance</b>	<b>\$0.00</b>

THIS IS YOUR RENTAL CONTRACT - READ THE FRONT AND BACK as it outlines your specific responsibilities and liabilities. The lessee agrees not to loan, sublet, mortgage, sell or dispose of this equipment and to return said equipment in good working order and pay for any lost or damaged goods. Charges will apply if rentals are returned late; additional charges will be paid upon demand by the lessee. Liability for injury, disability or death of any person(s) caused by the operation, handling or other use of the equipment, during the time the equipment is in the possession of the lessee, shall be that of the lessee and he shall indemnify All Occasions Party Rentals Inc. against all such liability. The lessee shall also indemnify and save harmless the company against all loss, expenses or damages which may arise out of any action or damages to property, or persons occasioned by the operation, handling or other use of the equipment during the time the rental equipment is in the possession of the lessee. DEPOSIT/RESERVATION FEES ARE NON-REFUNDABLE, ANY CANCELLATION OF TENTS WITHIN 24 HOURS OF DELIVERY WILL BE CHARGED AT THE FULL RENTAL RATE. INSURANCE IS THE RESPONSIBILITY OF THE LESSEE. ALL SALES OF USED EQUIPMENT ARE FINAL. NO WARRANTY IS OFFERED ON USED EQUIPMENT UNLESS OTHERWISE STATED ON THIS CONTRACT.

By signing this contract, I hereby agree to the terms and conditions set forth. I authorize any future revisions or additions to this contract made by me, or on my behalf.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_

DECLINING DAMAGEWAIVER - I UNDERSTAND THAT BY DELCINING THE DAMGE WAIVER I AM FULLY RESPONSIBLE FOR ALL DAMAGES ASSOCIATED WITH ANY RENTED EQUIPMENT AND AS SUCH WILL PAY ANY AND ALL CHARGES RELATED TO DAMAGE OR DESTRUCTION OF ALL RENTAL EQUIPMENT.

TO DECLINE DAMAGEWAIVER INITIAL HERE \_\_\_\_\_ TENT CUSTOMERS - I have received the form Evacuation Plan for Tented Events \_\_\_\_\_

*For Canada Day  
Outreach Tent*

# Picture Perfect and Perpetual Blooms

543 Lawrence Ave  
 Kelowna, BC  
 V1Y 6L8  
 250-763-6966  
 250-763-1730 fax  
 pictureperfectsales@telus.net  
 www.picture-perfect-kelowna.com

## INVOICE

**32367**  
 Wed, Sep 21, 2016

**SOLD TO** MLA Steve Thomson/Kelowna Mission  
 Nan

**SHIP TO**

(250) 712-3620 Work

Invoice Total: 36.36

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)			Reward Points
█		Net		█				█
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price	
C6771	Framing: Framed/ Proclamation/Screen in BC Day			32.47	1	32.47	32.47	

Date	Tender	Amount	Subtotal	Sales Total	GST	PST	Total	Payment	Balance
9/21/16	Cha	36.36	32.47	32.47	1.62	2.27	36.36	-36.36	0.00
			█						

Orders may not be cancelled or modified after materials have been ordered. Store Credit less 15% restocking fee will be issued for any returned merchandise.

# Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5  
 info@locostnametag.com  
 Ph 604 574-0006 or 1 888 574-0006

# Invoice

DATE	INVOICE NO.
7/26/2016	87417

BILL TO	SHIP TO
BC MLA Offices Steve Thomsom, MLA Kelowna-Mission Suite 102 - 2121 Ethel St. Kelowna, BC V1Y 2Z6	BC MLA Offices Steve Thomsom, MLA Kelowna-Mission Suite 102 - 2121 Ethel St. Kelowna, BC V1Y 2Z6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	7/26/2016	Canada Post - P	██████████

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.40		400.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		12.50		12.50T

Thank you for your order	<b>Subtotal</b>	CAD 412.50
	<b>Sales Tax Total</b>	CAD 49.51
	GST/HST	CAD 20.63
	PST	CAD 28.88
	<b>TOTAL</b>	CAD 462.01

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST ██████████

[REDACTED]

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**From:** [REDACTED]  
**Sent:** September 7, 2016 2:08 PM  
**Subject:** REVISED INVOICE: Resource Connector 2016  
**Attachments:** 2016 - Resource Connector.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Good afternoon all:

My apologies, I had a last minute MLA added to this ad, which means the cost has been decreased to **\$77.00 per** MLAs, new invoice attached. Thanks for your patience,

[REDACTED]

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THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Hello,

I am collecting payment for the Resource Connector group ad. The publication date is early 2017. Including tax, the total cost of the half page colour ad is [REDACTED]

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Resource Connector Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations

[REDACTED]

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**From:** [REDACTED]  
**Sent:** September 7, 2016 11:14 AM  
**Subject:** INVOICE: Fire Away Magazine 2016  
**Attachments:** 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Magazine)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]  
[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] Cell: [REDACTED] Email: [REDACTED]@leg.bc.ca



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** September 2, 2016 10:14 AM  
**To:** Anton.MLA, Suzanne; [REDACTED]; Cadieux.MLA, Stephanie; [REDACTED]; [REDACTED]; Clark.MLA, Christy; [REDACTED]; Fassbender.MLA, Peter; [REDACTED]; Hamilton.MLA, Scott; [REDACTED]; [REDACTED]; Hunt.MLA, Marvin; [REDACTED]; Lee.MLA, Richard; [REDACTED]; Polak.MLA, [REDACTED]; Sullivan.MLA, Sam; [REDACTED]; Thomson.MLA, Steve; [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Eid ul Adha Group Ad 2016  
**Attachments:** 2016 - Eid ul Adha.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Canada Times Eid ul Adha group ad. The publication date is September 9, 2016. Including tax, the total cost of the half page colour ad is **\$31.50 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 16, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Eid ul Adha)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]  
[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

[REDACTED]

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**From:** [REDACTED]  
**Sent:** September 2, 2016 10:14 AM  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Military Services Recognition Book 2016  
**Attachments:** 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Military Services Guide)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Thomson.MLA, Steve

**From:** [REDACTED]  
**Sent:** August 9, 2016 1:59 PM  
**To:** Ashton.MLA, Dan; [REDACTED]; Barnett.MLA, Donna; [REDACTED];  
[REDACTED]; Clark.MLA, Christy; [REDACTED]; Foster.MLA, Eric;  
[REDACTED]; Kylo.MLA, Greg; [REDACTED]; Lake.MLA, Terry;  
[REDACTED]; Larson.MLA, Linda; [REDACTED]  
Letnick.MLA, Norm; [REDACTED] Stone.MLA, Todd; [REDACTED],  
[REDACTED] Thomson.MLA, Steve; [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: IHA Services Guide Ad - 2016  
**Attachments:** 2016 - IHA Services Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is September 2016.

This ad was booked for a total cost of **\$100.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, August 26, 2016.**

**Address:**

Attn: [REDACTED]  
Group Ad Payment (IHA Services Guide Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

Invoice No.: 362  
Date: Jul 28, 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	Advertising August 2016 Newsletter		52.00	52.00

Shipped By:

Tracking Number:

Terms: Net 30. Due Aug 27, 2016.

**Comment:** Cheques payable to Royal Canadian Legion Br 26 Kelowna. Please return second copy with payment.

**Total Amount**

52.00

Sold By:

RECEIVED  
Aug 3



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/16 - 07/31/16		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
208.95	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
107.62	0.00	101.33	0.00

PAGE	BILLING DATE
1	07/31/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
460862	

**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

Telephone: (250) 763-3228  
 Display Sales: (250) 470-0761  
 Credit Dept.: (250) 470-0756

Fax: (250) 470-0775  
 (250) 762-0258  
 (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

Telephone: (250) 493-4332  
 Display Sales: (250) 492-4002  
 Credit Dept.: (250) 470-0756

Fax: (250) 492-2403  
 (250) 492-2403  
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			1,006.78
07/01	31639707	KDC CANADA DAY	1 X 246.0	2	0.00
07/01	31639707	KDC 3 COLORS -RETAIL		2	0.00
07/08	31413602	Reverse charge - wrong acct billed			(499.00)
07/14		PAYMENT RECEIVED 978			(482.83)
07/19	30963001	KSP RECYCLER	1 X 123.0	1	199.00
07/19	30963001	KDC 3 COLORS -RETAIL		1	0.00
		GST - net of adjustments			(15.00)

**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](mailto: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	
107.62	0.00	101.33	0.00	0.00	208.95	

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

[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
460862	07/01/16 - 07/31/16	[REDACTED]		THOMSON, STEVE MLA

Okanagan Review a division of

# INVOICE

## Syndicated IT Strategics Inc.

5150 Cedar Creek Court  
Kelowna BC V1W 4J2  
Ph 778-477-5776

DATE: July 19, 2016  
INVOICE: 11520

Due ASAP

Client
Nan Pellatt
Steve Thomson MLA
Kelowna Mission
250.712.3620
[redacted]@leg.bc.ca

Payment to mark by email [redacted]@syndicatedit.com or
By Check

Comment: This invoice represents 1/4 page advertising in the Okanagan Review Okanagan Mission Summer July Aug.

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 page OKReview Okanagan Mission \$329 less 5%	1	\$312.55	\$ 312.55
2				
	Payment Due Now with Thanks		\$	-
			\$	-
			<b>SUBTOTAL</b>	\$ 312.55
			<b>TAX RATE</b>	5.00%
			<b>GST</b>	15.63
			<b>SHIPPING AND HANDLING</b>	-
			<b>TOTAL</b>	\$ 328.18

Thank You

GST # [redacted]



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 <b>STEVE THOMSON MLA</b> <b>2121 ETHEL ST #102</b> <b>KELOWNA BC</b> <b>VIY 2Z6</b>		06/01/16 - 06/30/16	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32918080	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/16			
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			195.35	
06/17	970	Payment on Account			- 195.35	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Speciality Product				
06/08	32918080	TOGETHER WE LEARN		1	166.33	
		PAGE: X 8 WeLearn				
		3 Color Supplement			.00	
		ePaper			2.25	
06/29	32918080	CANADA DAY WRAP		1	116.30	
		PAGE: F 1 Wrap				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$285.63		14.000 inch		
		Publication Totals: \$285.63				
06/30		BC GST			14.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
299.91						<b>299.91</b>

RECEIVED  
 July 13

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.

007964

BPG1/R20081210



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/16 - 06/30/16		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,006.78	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
905.45	101.33	0.00	0.00

PAGE	BILLING DATE
1	06/30/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
458979	

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

Telephone: (250) 763-3228

Fax: (250) 470-0775

Classifieds: (250) 470-0761  
Display Sales: (250) 470-0756  
Credit Dept.: (250) 470-0756

(250) 470-0775  
(250) 762-0258  
(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

Telephone: (250) 493-4332

Fax: (250) 492-2403

Classifieds: (250) 492-4002  
Display Sales: (250) 492-4002  
Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/08		Balance Forward			302.58
		Ad 316452			(191.66)
06/16	31058802	GSP HEALTHIER YOU	1 X 83.0	1	133.33
06/16	31058802	KDC 3 COLORS -RETAIL		1	0.00
06/29	31639707	EXT CANADA DAY	1 X 246.0	2	230.00
06/29	31639707	EXTRA 3 COLOR-RETAIL		2	0.00
06/30	31413602	KSP C OF WK	2 X 140.0	1	499.00
06/30	31413602	KDC 3 COLORS -RETAIL		1	0.00
<p>cheque 978 \$482.83</p> <p>Adjusted as a result of incorrect billing</p>					
GST - net of adjustments					33.53

**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](mailto: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			
905.45	101.33	0.00	0.00	0.00	[REDACTED]			

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

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1  
(250) 762-4415 • (250) 762-3866

[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
458979	06/01/16 - 06/30/16	[REDACTED]		THOMSON, STEVE MLA



# INVOICE

Scarecrow2016 #005

*Uptown Rutland Business Association (URBA)*

DATE: SEPT 7, 2016

158 Valleyview Rd  
Kelowna BC V1X 3M4  
250-451-9861  
www.ourrutland.ca

TO Steve Thomson  
250.712.3620

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Rutland Scarecrow Festival 2016 Sponsor		\$125.00
TOTAL			\$125.00

Cheques can be mailed or dropped off at 158 Valleyview Rd Kelowna BC V1X 3M4  
**MAKE ALL CHEQUES PAYABLE TO UPTOWN RUTLAND BUSINESS ASSOCIATION**  
**THANK YOU FOR YOUR BUSINESS!**



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 03509 <b>STEVE THOMSON MLA</b> <b>2121 ETHEL ST #102</b> <b>KELOWNA BC</b> <b>VIY 2Z6</b>		08/01/16 - 08/31/16	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		32967062	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
07/31		BALANCE FORWARD		BL	.00
08/10	32967062	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Speciality Product RE-DISCOVER RUTLAND PAGE: X 20 ReDiscvr 3 Color Supplement		1	84.50
08/26	32967062	THEN & NOW PAGE: B 1 ThenNow 3 Color Supplement ePaper		1	116.30
		Ad Class Totals: \$201.55		11.930 inch	.00
		Publication Totals: \$201.55			.75
08/31		BC GST			10.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
211.63					<b>211.63</b>

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
32967062	08/31/16	<b>\$ 211.63</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

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

**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.



04841 BPG115R MT1 3509 HRI--001-001-13--

BPG115R/20081210

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Water Refill 18.9L 8.97  
3 @ 2.99

Sub Total **\$8.97**

**BALANCE DUE \$8.97**  
Debit \$8.97  
[ ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
SLIP # 0002130549 TERM E0932D02  
\*\* Purchase \*\*  
CAD 8.97 PROXIMITY  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT DEFAULT  
RESP 001 ISO 00  
DATE 07/29/2016 TIM [REDACTED]  
AUTH # 008473 REF # 616001001029  
APPL.: INTERAC  
AID: A0000002771010  
TVR: 8000008000 TSI:  
Approved

**CHANGE \$0.00**

\*\*\*\*\*  
By being a More Rewards Cardholder  
You could have earned 459 points  
\*\*\*\*\*  
How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0627 #9765 [REDACTED] 29Jul2016  
S00932 R002

[REDACTED] **DEBIT**  
STAPLES Canada  
Store # 126 ✓  
#430 2339 HWY 97 North  
Kelowna, BC V1X4H9  
250-979-7920  
Sale 00091 1 002 46757  
0126 06/16/16 [REDACTED]  
\*\*\*\*\*  
9999999  
1 BOUNTY S-A-S 6=12 14 14.92B  
037000950547  
1 OB QS 5-7/8x9-5/8 10 20.76B  
718103140843  
1 OB SIMPLY COPY PAPER 33.49B  
771072106432  
Subtotal 69.17  
PST 7.00% 4.84  
GST 5.00% 3.46  
Total \$77.47  
Debit 77.47  
\*\*\*\*\* [REDACTED] Purchase  
Interac C CHEQUING  
Authorization Number 007655  
0010015910 46757 66164084  
91 06/16/16 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada  
 Store # 126  
 #430 2339 HWY 97 North  
 Kelowna, BC V1X4H9  
 250-979-7920

Sale 00088 1 002 36065  
 0126 05/18/16  
 \*\*\*\*\*  
 9999999  
 1 CDN 10 PK STAMP 8.50G  
 063491092657  
 1 CDN 10 PK STAMP 8.50G  
 063491092657  
 1 QB PERF PAD LTR WHIT 15.94B  
 718103043960  
 1 PARCHMENT SPECIALTY 32.80B  
 083514871694  
 Subtotal 65.74  
 PST 7.00% 3.41  
 GST 5.00% 3.29  
 Total \$72.44  
 Debit 72.44  
 \*\*\*\*\*  
 Purchase  
 Interac H FLASH DEFAULT  
 Authorization Number 005064  
 0010015190 36065 66164084  
 88 05/18/16  
 00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8000008000  
 \*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

IMPORTANT  
 Retain This Copy for Your Records

T No. [REDACTED]  
 [REDACTED]



RCSS - (2280 BARON KELOWNA BC V1X 7W3)  
 (250) 717-2536  
 Big on Fresh, Low on Price

Welcome #  
 Card#: \*\*\*\*\* [REDACTED]

21-GROCERY  
 05717402448 GRN CLASSIC TEA MRJ 5.99  
 06038302481 PC PAPER TOWELS 6.99  
 GPHRJ  
 06038378361 PC FT 3PL 6K 11.99  
 GPHRJ  
 06601007025 SALT/PEPPER MRJ 3.29  
 67811219673 COMET 1.08  
 GPHRJ  
 SUBTOTAL 29.34  
 G=GST 5% 20.06 @ 5.00% 1.00  
 P=PST 7% 20.06 @ 7.00% 1.40  
 TOTAL 31.74

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

GLOBAL PAYMENTS MERCHANT # 4688461  
 Superstore  
 2280 Baron Road  
 Kelowna BC  
 STORE 01564 TERM 20156410  
 SLIP # 957700 REG 10  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 221001001063 008228 ISO 00  
 AID: A0000002771010  
 TSI 6800 TVR 8080008000

DATE TIME AMOUNT  
 02/21/2016 [REDACTED] \$ 31.74  
 APPROVED

-----  
 DEBIT TND 31.74

PC Plus  
 Closing Balance [REDACTED]

You could have earned 310  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinaancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING - RCSS -1564  
 MANAGER NAME: [REDACTED]  
 \*\*\*\*\*  
 CLICK & COLLECT  
 Big on fresh, low on price...  
 The convenience you'll love.  
 visit shop.superstore.ca to learn more.  
 \*\*\*\*\*  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/02/21

259  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT /WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTACT DIR EC OR WWW.STAPLES.COM

STAPLES Canada  
Store # 126  
#430 2339 HWY 97 North  
Kelowna, BC V1X4H9  
250-979-7920

Sale 00092 2 004 14132  
0126 06/30/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/07/2016

\*\*\*\*\*

\*\*\*\*\*

99999999

1 OB COPY PAPER LEGAL 9.44B  
718103037495

1 OB COPY PAPER LEGAL 9.44B  
718103037495

1 CRT NAVY LINEN COVER 11.32B  
022473453329

1 CRT BLK LINEN COVERS 11.32B  
022473453312

Subtotal 41.52

PST 7.00% 2.91

GST 5.00% 2.08

Total \$46.51

Debit 46.51

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 000031

0010011800 14132 66164086

92 06/30/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

REAL CANADIAN  
**Superstore**

RCSS - (2280 BARON KELOWNA BC V1X 7W3)

( (250) 717-2536 )

Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

15020215

[REDACTED]

(2) 03700094044 CHR M SOFT 18DR 31.98  
GPHRJ  
2 @ \$15.99  
03746503861 EXCEL FLUR BAR 3.75

[REDACTED]



Date Modified	07/08/2016 02:12pm	CUST ID :	[REDACTED]
Invoice to:	LEGISLATIVE ASSEMBLY [REDACTED] BC Canada		
Billing Contact:	[REDACTED]		
Terms:			
Ship to:	LEGISLATIVE ASSEMBLY [REDACTED]  CANADA Attn: [REDACTED] PO#:		
Shipping Details:			

Quote Number: 25325

Address: 124-5589 Byrne Road Burnaby BC Canada, V5J 3J1  
 Telephone: 604-263-9399 ext [REDACTED]  
 Toll Free: 1-800-665-5726  
 Fax: 604-263-7277  
 Website: www.sensusinc.com  
 Quoted By: [REDACTED] Account Manager  
 Email: [REDACTED]@sensusinc.com

PRICE QUOTATION

Sensus Value Proposition

Specialists - in the telecom industry with a full team of experts  
 Tier 1 Direct Distributor - as the manufacturer's largest direct agent, you get excellent fill rates and best pricing  
 Best Products - all products are best in their category  
 Full Service Offering - A dedicated Account Manager and Sensus team provides consultation, sales, installation training, tech support, maintenance, repairs and more for your one stop shopping solution  
 National Coverage - Sensus has offices in Burnaby, Calgary, Winnipeg, Oakville, Markham, Ottawa, Montreal, and Halifax  
 Financial Stability - Sensus has over 25 years of profitability

Schedule A

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
89434-01	ENCOREPRO HW520	1.00	\$115.00	\$115.00
66268-02	CABLE, A10 DIRECT CABLE, A10-16, BOXED	1.00	\$40.00	\$40.00
SHIPPING		1.00	\$15.00	\$15.00
		Currency: CDN	Subtotal:	\$170.00
		Tax Rate: 12.00%	Tax:	\$20.40
			<b>Grand Total</b>	<b>\$190.40</b>

Customer Authorization

Schedule "A" and Payment terms are an integral part of this agreement, have been read by the Customer prior to the execution of this Agreement, and are enforceable and binding.

Customer: [REDACTED]  
 Signature: [REDACTED]  
 Name: [REDACTED]  
 # Title: Constituency Assistant  
 Date: July 11, 2016

Sensus Communication Solutions  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Delivery for core products (1-4 days depending on location)  
 (Delivery is contingent upon stock availability at the time of order placement)  
 Valid Until: 07/27/2016

# TO STEVE THOMSON  
 MLA KELLOWNA-MISSION  
 PAID My MC - Receipt to come



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000168

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

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				9.83	
GST/HST # [REDACTED] 5.000 %				9.83	0.49
Total (CAD)				10.32	

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

RECEIVED  
 Aug 17 2016

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.



**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 : 2016/09/14  
Time : [REDACTED]

**INVOICE #61506569**

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
				33.00
<b>TOTAL SALES</b>	0	2		33.00

Date : 2016/09/14 Time : [REDACTED]

Invoice : 61506569  
Name : STEVE THOMSON MLA  
Total : 36.15\$ Unit : 3Un

[REDACTED]

Customer [REDACTED]

Print name [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
<b>GRAND TOTAL</b>	:	<b>36.15</b>

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)





**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 : 2016/08/16  
 Time : [REDACTED]

**INVOICE #61506233**

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 CA UN	Price	Ext. Reas
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**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
<b>TOTAL SALES</b>	0 2		33.00

Date : 2016/08/16	Time : [REDACTED]
Invoice : 61506233	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Un	
[REDACTED]	
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 past due amount plus any collection and or court and legal fees.

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

8215 17 TH AVENUE  
 MONTREAL, H1Z 4J9  
 QUEBEC (CANADA)  
 Tel. (514) 399-0000



# SOURCE

OFFICE FURNISHINGS

Order Desk: 1-250-862-2688  
 Fax: 1-250-862-2788  
 Toll Free: 1-800-667-8488

2649 ENTERPRISE WAY  
 KELOWNA,  
 B.C.

*Delivery & install Monday July 25<sup>th</sup>*

*\*P/u CHEQUE*

KELOWNA MISSION MLA OFFICE  
 102 - 2121 ETHEL STREET  
 KELOWNA  
 BRITISH COLUMBIA  
 V1Y 2Z6

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	07/22/16	129536
KELOWNA MISSION MLA OFFICE 102 - 2121 ETHEL STREET KELOWNA BC 250-712-3620 ATT: [REDACTED] V1Y 2Z6 [REDACTED] - DIRECT		

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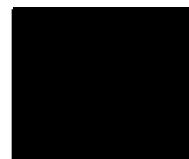
[REDACTED] @leg.bc.ca

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	07/22/16	OUR TRUCK-INSTALL	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	
	NAN			

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	1010602 DRAWER SLIDES	10.00	01	10.00
1	1	0	INSTALLATION OF ABOVE INSTALLATION OF ABOVE	25.00	**	25.00

*PLEASE RETAIN INVOICE & PACKAGING FOR WARRANTY, SERVICE, RETURNS & EXCHANGES*

**TRUCK SERVICE**



\*\*\*THE WISE CHOICE...EVERYTIME!\*\*\*

G.S.T./H.S.T. # SOURCE OFFICE FURNITURE & SYSTEMS LTD			B.S.T. #	
• THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. • ALL RETURNS SUBJECT TO A RESTOCKING CHARGE. • A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS. • ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL.				SUB TOTAL 35.00 DELIVERY 20.00 SUB TOTAL 55.00 G.S.T./H.S.T. 2.75 P.S.T. 3.85
<b>PROUDLY CANADIAN COMPANY</b> E. & O.E.				<b>TOTAL DUE</b> 61.60
S.P. BY	DELIVERED BY	DATE		



**VHCS INC - KELOWNA**

#106, 2250 ACLAND ROAD, KELOWNA  
CANADA, V1Y 6N6  
Phone : (250) 765-5956  
Fax : (250) 765-5957  
Distributor : 283 [REDACTED]

Page : 001  
Date : 2016/07/18  
Time : [REDACTED]

**INVOICE #61505910**

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 CA UN	Price	Ext. Reas
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**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
<b>TOTAL SALES</b>	0 2		33.00

Date : 2016/07/18	Time : [REDACTED]
Invoice : 61505910	
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 past due amount plus any collection and or court and legal fees.

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

8215 17 TH AVENUE  
MONTREAL, H1Z 4J9  
QUEBEC, CANADA

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G

Subtotal				31.77	
GST/HST # [REDACTED]	5.000 %	31.77		1.59	
Total (CAD)				33.36	

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

RECEIVED  
July 3 2016

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.

NAT ABORIGINAL DAY

PLACE FACE UP ON DASH  
City of Kelowna

Expiration Date/Time

JUN 21, 2016

Add Time#

Purchase Date/Time: Jun 21, 2016  
Total Due: \$2.00 Rate: \$1.00 Per Hour  
Total Paid: \$2.00 Payment Type: Cash  
Ticket #: 00018230  
S/N #: 500012441071  
Setting:  
Mach Name:

RECEIPT

City of Kelowna

Expiration Date/Time: Jun 21, 2016  
Purchase Date/Time: Jun 21, 2016  
Add Time#  
Total Due: \$2.00 Rate: \$1.00 Per Hour  
Total Paid: \$2.00 Payment Type: Cash  
Ticket #: 00018230  
Setting:  
Mach Name:

RECEIPT

PLACE FACE UP ON DASH

License Plate Number

Expiration Date/Time

JUL 27, 2016

Purchase Date/Time: Jul 27, 2016  
Total Due: \$5.00 Rate: 3 Hours \$5  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00014864  
S/N #: 500013270994  
Setting:  
Mach Name:

Card #\*\*\*\*

Auth #: 027108

RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT



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 #: N16-063  
 Date: Aug 12, 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 - July 22nd, 2016			
	Replace expired backup battery for alarm system and test system. Service Call:	G		75.00
1	Part: Large 12 Volt Battery	GP	30.00	30.00
	G - GST 5%			5.25
	GP - GST 5%, PST 7%			2.10
	GST			
	PST			
			<b>Total Amount</b>	<b>112.35</b>

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

**Has your notification list changed?**

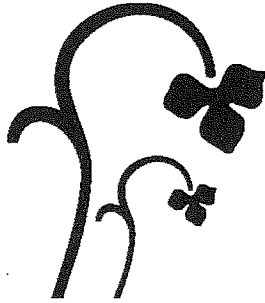
Name:

Phone:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

1. ( ) \_\_\_\_\_
2. ( ) \_\_\_\_\_
3. ( ) \_\_\_\_\_
4. ( ) \_\_\_\_\_





[REDACTED]  
[REDACTED]  
Kelowna BC [REDACTED]

Phone [REDACTED]

Mobile [REDACTED]

[REDACTED]@shaw.ca

## Invoice: ASL/English Interpreting Services

**Date:** July 5, 2016

**To:** **Steve Thomson MLA**  
Kelowna Mission Constituency Office  
102-2121 Ethel Street  
Kelowna BC

**Assignment:** [REDACTED]  
Tuesday July 5, 2016  
[REDACTED]  
Interpreting services provided

**Professional fee:**           \$90.00

Please make cheques payable to [REDACTED]  
24-hour cancellation notice  
2-hour minimum charge



# Invoice

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

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

**Invoice: 3038**

**Invoice date: 04-Jul-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>
30/06/2016	Clean	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$80.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$80.00</b>	

**GST/HST #** [REDACTED]

RECEIVED  
July 13 2016





## Invoice

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

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

**Invoice: 3062**

**Invoice date: 13-Sep-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>
28/07/2016	Clean	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
25/08/2016	Clean	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$160.00</b>	
			Payments	\$0.00	
			<b>Pay this amount</b>	<b>Balance</b>	<b>\$160.00</b>

**GST / HST #** [REDACTED]



# Your TELUS Mobility Bill

July 16, 2016



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$111.55

### New charges

Mobile services	\$94.70
GST / HST	\$4.74
PST	\$6.63

Total new charges .....

Total due.....

[REDACTED]

**\$96.37**

[REDACTED]

*9.70 personal*

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          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>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

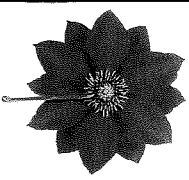
Free 214:00 (MIN)	\$0.00
Total used 214:00 (MIN)	
Long Distance - US / Int'l Phone	\$6.50
Additional 13:00 (MIN)	
Total used 13:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$0.00
Total used 574.375 (MB)	
Text Msg - Received	\$0.00
Total used 24 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
CAN to US Text Msg - Sent	\$3.20
Total used 8 (Msg)	
Text Msg - Sent	\$0.00
Total used 25 (Msg)	

[REDACTED]

[REDACTED]

JTA05276-0059921-14631-0002-0001-00-1

F-1626



Account number: [REDACTED]

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$106.07

**New charges**

Mobile services	\$87.00	
Other charges and credits	\$2.12	
GST / HST	\$4.35	
PST	\$6.09	
<b>Total new charges</b> .....		<b>\$99.56</b>

**Total due**..... **\$99.56**

JTA0608370-0032161-08041-0002-0001-00-1

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> 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>
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GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Free 90:00 (MIN)	
Total used 90:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Data Usage	\$0.00
Total used 524.813 (MB)	
Text Msg - Received	\$0.00
Total used 41 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
CAN to US Text Msg - Sent	\$2.00
Total used 5 (Msg)	
Text Msg - Sent	\$0.00
Total used 50 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 227:00 (MIN)	
Total used 227:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$2.00</b>



Bank Charges

July 29, 2016 20.00

Aug 9, 2016 139.24

Aug 31, 2016 16.00

Sept 30, 2016 16.00

Total 191.24