



CO Receipt Confirmation Form

Member Name: Thomson, Steve

Expense Description	Flowers
Vendor	Mission Park Flowers
Amount	\$112.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

██████████ to be paid



5300

Thank you for registering for the United Way Kickoff Breakfast! if you have any special menu requests (allergies, vegetarian or gluten -free), please email us at: info@unitedwaycso.com no later than August 31, 2016.

We look forward to seeing you there!!

Have a question? Contact the organizer at ██████████@unitedwaycso.com

Order Summary

22 August 2016

Order #: 542792611

Name	Type	Quantity	Price
██████████	2016 United Way Kick-off Breakfast Tickets	1	\$30.00
TOTAL			\$30.00

Charged to: MasterCard - XXXX-XXXXXX ██████████

This charge will appear on your card statement as EB *2016 United Way Ki

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



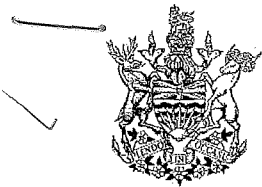
Wednesday, 7 September
2016 from ██████████ to ██████████
██████████ (PDT)



Coast Capri Hotel
1178 Harvey Ave.
Kelowna, British Columbia
V1Y 6E8
Canada



Add to my calendar:



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], Kelowna Chamber of Commerce	From: [REDACTED] for MLA Steve Thomson
Re: Ticket for Chamber Lunch on October 28 with Guest Speaker Professor Santa Ono, President and Vice-Chancellor, University of British Columbia	Date: October 5, 2016

MLA Thomson is pleased to attend this upcoming luncheon and is most grateful that the Chamber has comped his ticket to the event. Please find enclosed a cheque for \$42.86 for a ticket for his constituency assistant, [REDACTED] to also attend the lunch.

Mr. Thomson and I are looking forward to attending.

Thank you again to the Chamber for their generosity.

[REDACTED]

[Handwritten signature]

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

DOLLARAMA

2300 Baron Road Unit 2
Kelowna BC V1Y 7W3
GST [REDACTED]

XMAS NAPKINS 2.50 FP
 XMAS NAPKINS 2.50 FP
 PLASTIC BREAD PL 6.25 FP
 5 @ 1.25
 SUBTOTAL \$11.25
 GST 5% \$0.56
 PST 7% \$0.79
TOTAL \$12.60
MASTERCARD \$12.60

TYPE: PURCHASE

ACCT: MASTERCARD \$ 12.60

CARD NUMBER: *****
 DATE/TIME: 16/12/05
 REFERENCE #: 66234319 0010018120 T
 AUTHOR. #: 06883S

01/027 APPROVED THANK YOU

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

Cheese Tray 79.99 G
 Pickle&Olive 39.98 G
 2 @ 19.99

Sub Total \$119.97

Tax-Code	Taxable-Value	Tax-Value
GST	119.97	6.00

BALANCE DUE \$125.97
 Credit \$125.97
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 125.97

CARD NUMBER: *****
 DATE/TIME: 12/09/2016
 REFERENCE #: 0010011360 C
 TERM: 66260290
 AUTHOR.# : 07210S
 AID: A0000000041010
 TVR: 0000008000
 TSI E800
 MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

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

Comet Regular 1.99 B
 Card \$1.49 Save -0.50
 CRANBERRIES 2.99
 Japanese Mandarins 7.99
 Lysol Power & 4.49 B
 Card \$3.79 Save -0.70
 ORANGES NAVELS 2.37
 0.675 kg @ \$3.51/kg
 Card \$3.06/kg Save -0.30

Sub Total \$18.33

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.28	0.26
PST	5.28	0.37

BALANCE DUE \$18.96

Credit \$18.96
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 18.96

CARD NUMBER: *****
 DATE/TIME: 12/08/2016
 REFERENCE #: 0010018310 T
 TERM: 66260278

12.60
 47.33
 18.96
 125.47
 115.71

 315.57

Trans
 J 135



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 1L

5000789 *NEW CKNOOL 15.99
248011 VEGGIE TRAY 14.99 G
26896 SHRIMP PLATT 39.99 G
26896 SHRIMP PLATT 39.99 G

SUBTOTAL 110.96
*** (G)GST 5% 4.75

TOTAL MasterCard [REDACTED] 115.71

REFERENCE#: 6623158 0010015070 C
AUTH#: 058945 2/09/16 [REDACTED]
Invoice#: 40565

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - MASTERCARD

MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$115.71

0059 010 0000000029 0072

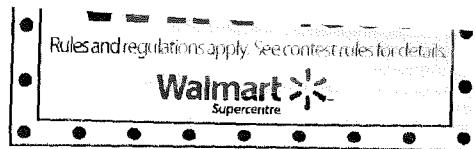
IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 10
2016/12/09 [REDACTED] 0059 10 0072 29

GST [REDACTED]
THANK YOU!



Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
(250) 860 - 8811

ST# 03042 DP# 006543 TE# 25 TR# 03615
RICE THINS 006672101840L \$2.27 D
MULTI 36
WHEAT THINS 006672100259L \$2.27 D
MULTI 36
CRACKERS 006672102043L \$2.27 D
MULTI 36
MM OJ 1L 005960004813 \$1.47 D
BC CRF 007874251851 \$0.05 H
BC DEP .05 007874251849 \$0.05 H
MM OJ 1L 005960004813 \$1.47 D
BC CRF 007874251851 \$0.05 H
BC DEP .05 007874251849 \$0.05 H
MM OJ 1L 005960004813 \$1.47 D
BC CRF 007874251851 \$0.05 H
BC DEP .05 007874251849 \$0.05 H
LINDT LINDOR 003746601200 \$5.37 J
LINDT LINDOR 003746601200 \$5.37 J
LINDT LINDOR 003746601200 \$5.37 J
SCHWP GINGER 001660000029 \$1.67 J
BC CRF 007874251943 \$0.04 A
BC DEP .20 007874251938 \$0.20 H
BEVERAGE 003120044526 \$3.33 D
BC CRF 007874251944 \$0.04 H
BC DEP .20 007874251939 \$0.20 H
SCHWP GINGER 001660000029 \$1.67 J
BC CRF 007874251943 \$0.04 A
BC DEP .20 007874251938 \$0.20 H
BEVERAGE 003120044526 \$3.33 D
BC CRF 007874251944 \$0.04 H
BC DEP .20 007874251939 \$0.20 H
BEVERAGE 003120044526 \$3.33 D
BC CRF 007874251944 \$0.04 H
BC DEP .20 007874251939 \$0.20 H
SUBTOTAL \$42.16

MULTI DISCOUNT

Christie Crackers 3 036L \$0.81-D

SUBTOTAL \$41.35
GST 5% \$0.98
TOTAL \$42.33
MCARD TEND \$42.33

MASTERCARD **** * I 1
APPROVAL # 06452S
REF # 634000037220
PAYMENT SERVICE - A

AID A0000000041010
TC 629EE8502E16433E
TERMINAL # WMTJ014667
*Pin Verified

12/05/16 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 30

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/05/16 [REDACTED]

CUSTOMER COPY



544 Harvey Ave
 Kelowna, BC V1Y 6C9
 Tel: (250) 861-3627 Fax: (250) 861-3624
 info@kelownachamber.org
 www.kelownachamber.org

Invoice

Invoice No. 50778
 Invoicing Date: 11/07/2016

Kelowna Mission Constituency

██████████
 102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Profile ID: ██████████

Invoice Due: 11/04/2016

Description	Qty	Rate	Amount
Member Ticket - Nov. 9 Luncheon	1.00	\$42.86	\$42.86
GST (██████████)	1.00	\$2.14	\$2.14

Member's Only Login:

Username: ██████████
Password: ██████████

Total:	\$45.00
Amt Paid:	\$0.00
Balance Due:	\$45.00



OPEN HOUSE

cheque 1038

Ice 6.50
M&M 64.92
Ulrichman's
Xmas Cap &
Cookies 24.35

Special Events

64.92
6.50
24.35
95.77

95.77

Rob (100)

M&M FOOD MARKET #266
2007 HARVEY
AVENUE-PARK 97
KELOWNA, BC V1Y6G6
2508622366

SALE

MID: 5854162
TID: 001 REF#: 00000118
Batch #: 150
12/08/16
APPR CODE: 008130
MASTERCARD Chip

AMOUNT \$64.92

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Tell us how we're doing
Take the survey @ mmcustomersurvey.com
Or call 1-866-665-5838
And earn \$5 off of a \$45 purchase
Coupon Code _____

9858 266 01 12/08/16

Chevron
1890 Harvey Ave
Kelowna B.C.

Chevron
1890 Harvey Ave Kelowna BC
STN# 09900426

Cash Receipt

ICE - CUBE S 1 3.19
ICE - CUBE S 1 3.19
Items: 2 Subtotal 6.38
Tax 0.00
Total 6.38

Cash(CADs) \$6.50
CHANGE DUE 0.12

NOTE:
GST - NONFUEL: \$ 0.00
TOTAL GST \$ 0.00

390121e10s1051t1 12/09/16

Thank You for
Shopping at Chevron

HST Reg



Dept. 1 POS 9 # 093278
2016.12.08 9327/9 Op. 7

Pcs PLU \$/Pcs \$

GROCERY ITEM 2 34 0.98 1.98
GROCERY ITEM 34 24.35 6.39
GROCERY ITEM 2 34 7.99 15.98

9 Items Total \$

Amount tend. \$

Change \$

Total includes:

2016.12.08

Your operator:

Thank you for your business

REAL CANADIAN
Superstore

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

36-HOME MEAL REPLACEMENT

67045210251 MEGA MAKI PLTR GMRJ 28.99
67045210252 MEGA NIGIRI PLTR GMRJ 39.99

SUBTOTAL 68.98

G=GST 5% 68.98 @ 5.00% 3.45

TOTAL 72.43

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

GLOBAL PAYMENTS MERCHANT # 4688461

Superstore

2280 Baron Road

Kelowna BC

STORE 01564

TERM 20156417C

SLIP # 710900

REG 17

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # ***** EXP **/**

MASTERCARD

REF #

AUTH #

RESP 001

510001001083

08379S

ISO 00

DATE

TIME

AMOUNT

12/09/2016

\$ 72.43

APPROVED

No Signature Required

CREDIT TN

72.43

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

GST #

THANK YOU FOR SHOPPING - RCSS -1564

MANAGER NAME:

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

2016/12/09

9817

17 7109

TELL US HOW WE DID TODAY!

ONLY CHANCES TO WIN \$5000

AT WWW.STOREOPINION.CA

CALL 1-877-234-2322

FOR SERVICE DESK FOR FULL

DETAILS OR WWW.STOREOPINION.CA

STORE: 01564

or

cheq 1041

Office Open House

cheq #

1041

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : STEVE THOMSON
OFFICE : BC LIBERAL CAUCUS
Address : 102-2121 ETHEL ST
:
City : VICTORIA, British Columbia
Postal Code : V1Y2Z6

Station : 1
Date/Time : Nov-16-2016
Invoice # : 37650
Home Phone : (250) -
Work Phone : (250) 712-3620
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1243	PENCIL PURPLE	200	0.45	-18.00	72.00

SUBTOTAL: 72.00
 GST: 3.60
 PST: 5.04
 TOTAL: 80.64

PAYMENTS
 ACCOUNT: 80.64
 CHANGE: 0.00

Total Savings: : \$ 18.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

RECEIVED
11/16/16



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
BPGH15R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		05063	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/16			
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	
08/31		BALANCE FORWARD			211.63	
09/13	1000	Payment on Account			- 211.63	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Speciality Product				
09/14	32987064	GET INVOLVED		1	116.66	
		PAGE: X 9 GetInvol				
		3 Color Supplement			.00	
		ePaper			.75	
09/23	32987064	JUST FOR SENIORS		1	179.67	
		PAGE: X 7 JustFor				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$297.83		10.830 inch		
		AD CLASS: Supplements				
09/23	32987064	OK COLLEGE BRIGHT HORIZON		1	266.33	
		PAGE: Z 3 Horizon				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$267.08		5.000 inch		
		Publication Totals: \$564.91				
09/30		BC GST			28.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
593.15						593.15

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
32987064	09/30/16	\$ 593.15
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.

RECEIVED
Oct 12

007337

BPGH15R MT1 5063 HRI-001-001-9

BPGH1/R20081210



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		10/01/16 - 10/31/16	STEVE THOMSON MLA
05106		INVOICE #	TERMS OF PAYMENT
		33017678	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		10/31/16	[REDACTED]

RECEIVED
 10/29/16

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
09/30		BALANCE FORWARD			593.15
10/21	1011	Payment on Account			- 593.15
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Supplements			
10/12	33017678	TOGETHER WE LEARN		1	166.33
		PAGE: X 16 WeLearn			
		3 Color Supplement			.00
		ePaper			.75
10/19	33017678	SMALL BUSINESS WEEK		1	166.00
		PAGE: A 19 SmallBus			
		3 Color Supplement			.00
		ePaper			.75
10/28	33017678	COMMUNITY LEADER AWARDS		1	166.67
		PAGE: Z 14 CommLead			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$502.75		22.750 inch	
		Publication Totals: \$502.75			
10/31		BC GST			25.14
CURRENT NET AMOUNT DUE					527.89
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					527.89

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33017678	10/31/16	\$ 527.89
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

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.

007089 BPG115R MT1 5106 HRI--001-001-17--

BPG115R20081210

Lookout Magazine - Remembrance Day

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

Invoice

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 31, 2016
Invoice Number: COK19964
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: [REDACTED] Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Steve Thomson, MLA
Attn: [REDACTED]
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Placed For: Steve Thomson, MLA
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Phone: 250-712-3620

Fax: 250-712-3626

E-Mail: steve.thomson.mla@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2017 edition, Closing Date: Nov 04, 2016, Publication Date: Nov 30, 2016								
1.000	Full Page	4C	Full Page Ad	12494	\$ 975.00	67%	Y	\$ 325.00
Sale Notes: One Third Share								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 325.00
GST	[REDACTED] (5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

Terms: Due Now

Invoice Total: \$ 341.25

Please cut along above line and submit with payment.

Advertiser: 338, Steve Thomson, MLA

Invoice # COK19964

Invoice Total: \$ 341.25

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: [REDACTED] CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

Nov 7



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/16 - 10/31/16		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
104.65	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
104.65	0.00	0.00	0.00

PAGE	BILLING DATE
1	10/31/16
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
466627	

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
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

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

The Pentiction Herald

101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

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
10/17	31590301	Balance Forward			0.00
10/17	31590301	GSP SMALL BIZ	1 X 140.0	1	66.33
10/17	31590301	KDC 3 COLORS -RETAIL		1	33.33
GST - net of adjustments					4.99

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		
104.65	0.00	0.00	0.00	0.00	104.65		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction 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 www.pentictionherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
466627	10/01/16 - 10/31/16	[REDACTED]		THOMSON, STEVE MLA

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 382
Date: Oct 27, 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 - November Newsletter		52.00	52.00

Shipped By: Tracking Number:
Terms: Net 30. Due Nov 26, 2016.
Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment.
Sold By:

Total Amount 52.00

RECEIVED
[Signature]

**INVOICE
STATEMENT**

DATE	AD SALES	INVOICE
20/09/2016	[REDACTED]	42 0

CLIENT INFORMATION

COMPANY: HON. STEVE THOMSON, MLA. NAME: [REDACTED]
 ADDRESS: #102 2121 ETHEL STREET PHONE: 250 712 3620
 CITY: KELOWNA PC: V1Y 2Z6 CELL: _____
 EMAIL: [REDACTED]t@leg.bc.ca WEB: www.stevethomsonmla.bc.ca
 AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

STATEMENT

AD INFORMATION (2017 Seniors Information Directory - Full Colour)	AMOUNT
1/4 Page Ad (5.25" x 2") <input type="checkbox"/>	
1/2 Page Ad (5.25" x 4") <input type="checkbox"/>	
1/2 Page Special (6.25" x 5.25" 3 Side Bleed) <input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed) <input checked="" type="checkbox"/>	200.00
1/5 - O/S Cover (6.25" x 9" Full Bleed) <input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed) <input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$50, Full Page \$75) <input type="checkbox"/>	

NOTES:	AMOUNT	
FULL PAGE AD SHARED 3 WAYS. BILLING INDIVIDUAL TO HON. CHRISTY CLARK, MLA. HON. NORM LETNICK, MLA. HON STEVE THOMSON, MLA	200.00	
	GST	10.00
	TOTAL	210.00
	DEPOSIT	
	BALANCE OWING	210.00

STATEMENT

Send Ad Materials (Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [REDACTED]

Approved By: [REDACTED]

Date: 20/09/2016

RECEIVED

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 05165 STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		11/01/16 - 11/30/16	STEVE THOMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33042020	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/16	
		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
10/31		BALANCE FORWARD			527.89
11/16	1023	Payment on Account			- 527.89
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Supplements			
11/11	33042020	REMEMBRANCE DAY		1	146.33
		PAGE: B 1 Remembra			
		3 Color Supplement			.00
		ePaper			.75
11/30	33042020	REDISCOVER RUTLAND		1	84.50
		PAGE: X 12 ReDiscvr			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$232.71		11.930 inch	
		Publication Totals: \$232.71			
11/30		BC GST			11.63

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
244.34					244.34

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.

007488

BPGF1/R20081210

COUNTRY

*The agricultural news source in
British Columbia since 1915*

Life

in BC

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


Dear Subscriber,

Your subscription to Country Life in B.C. is ready for your renewal 16/10.

Kindly fill in the coupon below, and please check that your name, address and postal code are correct.

Please verify that we have your telephone number, commodities and readership information correct. Thank you.

Renewal 1 yr \$18.90 2 yrs \$33.60 3 yrs \$37.80
 Outside Canada \$30.00 (All prices include GST)

Retain this portion for your records and cut at this line and return lower portion GST 



544 Harvey Ave
 Kelowna, BC V1Y 6C9
 Tel: (250) 861-3627 Fax: (250) 861-3624
 info@kelownachamber.org
 www.kelownachamber.org

Invoice

Invoice No. 51395

Invoicing Date: 12/01/2016

Kelowna Mission Constituency

██████████
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Profile ID: ██████████

Invoice Due: 01/01/2017

Description	Qty	Rate	Amount
Non-Profit Membership Investment	1.00	\$175.00	\$175.00
GST (██████████)	1.00	\$8.75	\$8.75
Member's Only Login:			
			Total: \$183.75
Username: ██████████			Amt Paid: \$0.00
Password: ██████████			Balance Due: \$183.75

NFP membership renewal dues - pay early to get in on the draw!



Kelowna Mission Constituency
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Member ID: ██████████
Invoice No.: 51395
Due Date: 01/01/2017
Total Due: \$183.75

Make cheques payable to:
 Kelowna Chamber of Commerce
 544 Harvey Ave
 Kelowna, BC
 V1Y 6C9

Please complete ONLY if there have been any changes below:

Organization Name: _____
 Main Contact Person: _____
 Billing Address: _____
 City, Prov., Postal Code: _____
 Primary Email: _____
 Website: _____
 Telephone: _____ Cell: _____

or email any changes to info@kelownachamber.org

Convenient online payment option at:
www.kelownachamber.org

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

Username: ██████████
Password: ██████████



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]

000169

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	47 EA	0.81 /EA	38.07	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
7777000300	(Jul/16)-Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				53.31
GST/HST # [REDACTED]	5.000 %		53.31	2.67
Total (CAD)				55.98

RECEIVED
 29/09/16

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.

D000169 10000257 P0000230



BRITISH
COLUMBIA

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]

000175

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 33.47	

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	10 EA	2.54 /EA	25.40	G
Subtotal				31.88	
GST/HST # [REDACTED] 5.000 %				31.88	1.59
Total (CAD)				33.47	

RECEIVED
0014

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G
7777003901	Rush Only	1 EA		6.15	G
Subtotal				39.54	
GST/HST # [REDACTED] 5.000 %				39.54	1.98
Total (CAD)				41.52	

RECEIVED
 [Signature]

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.



**BRITISH
COLUMBIA**

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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	52 EA	0.81 /EA	42.12	G
7777000300	Flats Mailed	10 EA	2.54 /EA	25.40	G
Subtotal				67.52	
GST/HST # [REDACTED] 5.000 %				67.52	3.38
Total (CAD)				70.90	

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 DISHONOURLED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Proposal

Oct 27, 2016

Bill TO

MLA Steve Thomson/Kelowna Mission

SHIP TO

(250) 712-3620 Work

Customer Number		Sales Rep	Terms	Tax Exemption Number	
[REDACTED]		[REDACTED]			
Reference	Qty	Description		Unit Price	Price
C6938	1	Great Bear Rainforest	25%	221.74	166.31
	1	Non Discounted Labor		39.60	39.60

Cheque # 1019

Page 1	Total Qty	Subtotal	GST	PST	Total
	1	205.91	10.30	14.41	230.62

This estimate is good for 30 days from the date it was given. It only applies to materials selected in our pricing program. Selecting different materials or changing sizes may result in a price change.



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 : 2016/10/12
Time : [REDACTED]

INVOICE #61506922

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
PARTIAL AMOUNT	0 2		33.00

Date : 2016/10/12	Time : [REDACTED]
Invoice : 61506922	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Lin	
[REDACTED]	
Customer	[REDACTED]
Print name	[REDACTED]

PARTIAL AMOUNT	:	33.00
TOTAL FUEL SURCHARGE	:	3.00

SUB-TOTAL	:	36.00
TOTAL NOT TAXABLE	:	33.00
TOTAL TAXABLE	:	3.00
GST	:	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.

8215 17 TH AVENUE
MONTREAL, H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 279-0337



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 : 2016/11/25
 Time : [REDACTED]

INVOICE #61507369 Copy #2

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
PARTIAL AMOUNT	0	2		33.00

Date : 2016/11/25	Time : [REDACTED]
Invoice : 61507369	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Un	
[REDACTED]	
Customer	
Print name	

PARTIAL AMOUNT	:	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)
 Fax: (514) 279-0337



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 : 2016/11/07
 Time : [REDACTED]

INVOICE #61507128

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 1	66.00	16.50
	0 1		16.50
KCUP COCOA PROD PARTNER			
83-21717 LSEC HOT CHO MIX C (4x24x16G)	0 1	84.00	21.00
	0 1		21.00
PARTIAL AMOUNT	0 2		37.50

Date : 2016/11/07	Time : [REDACTED]
Invoice : 61507128	
Name : STEVE THOMSON MLA	
Total : 40.65\$ Unit : 3Un	
[REDACTED]	
Customer	
Print name	

PARTIAL AMOUNT	:	37.50
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	40.50
TOTAL NOT TAXABLE	:	37.50
TOTAL TAXABLE	:	3.00
GST [REDACTED]	:	0.15
GRAND TOTAL	:	* 40.65

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)

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

Sale 00093 3 005 51757
 0126 09/05/16

 9999999

1 STAPLES PAPER CASE 29.99B
 675607
 1 SIMPLY 9X12 GUM ENV 28.72B
 718103142441
 Other 25.00% -7.18
 New Price 21.54
 1 FACIAL TISSUE KLEENE 11.96B
 036000373783
 1 OB BINDER CLIPS SML 24.96B
 718103012997
 1 ARROWHEAD HAPPYFACE 2.32B
 068488059279
 1 PIN:PU 3X3 6PK LINED 9.82B
 021200502910
 1 FIVE-STAR FASHION 9. 5.39B
 043100666813

Subtotal 105.98
 PST 7.00% 7.42
 GST 5.00% 5.30

Total \$118.70
 Debit 118.70

 Interac C Purchase
 Authorization Number CHEQUING
 0010010530 51757 004448
 93 09/05/16 66164087
 00/001 APPROVED - THANK YOU
 INTERAC A0000002771010
 8080008000 6800

5500
 Save-on-foods #2224
 Glenmore
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

CHERRIES 13.61
 1.030 kg @ \$13.21/kg
 Card \$11.00/kg Save -2.28
 Green Grapes 4022 6.73
 0.680 kg @ \$9.90/kg
 Card \$4.39/kg Save -3.74
 OATMEAL COOKIES 3.49

Sub Total \$17.81

Card \$\$ pts
 BALANCE DUE \$17.81
 Debit \$17.81
 [CHQ] XXXXXXXXXXXX

TRANSACTION RECORD
 SLIP # 0003081646 TERM E2224D03
 ** Purchase **
 CAD 17.81 CHIP
 DEBIT # *****
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 08/16/2016 TIM
 AUTH # 004481 REF # 166001001002
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8080008000 TSI: 6800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

5500



KLAASSEN PHARMACY INC.
 100 - 1972 KANE ROAD, KELOWNA, BC, V1V 2E5
 250-869-0132

Aug 16, 2016
 2257 1009 53125 100096 5
 CARLTON EVERYDAY GP 4.99
 CARLTON EVERYDAY GP 4.69

SUBTOTAL:
 5.0% GST :
 7.0% PST :
 TOTAL:
 3 Items
 DEBIT CARD

 WITH A SHOPPERS OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:320

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

Sale 00091 1 002 96156
 0126 10/24/16

 9999999

1	GLAD BAGS 22x24 40PK 067489302155	5.96B
1	OB:FIG PAD,CANARY,LT 718103177511	10.13B
1	OB:FIG PAD,CANARY,LT 718103177511	10.13B
1	DAWN DISH SOAP ULT B 037000222064	3.99B
1	OB PCLIP #1 SMOOTH 5 718103049498	3.34B
Subtotal		33.55
	PST 7.00%	2.35
	GST 5.00%	1.68

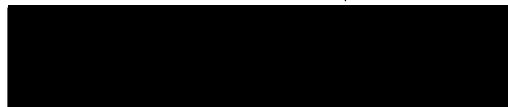
Total \$37.58
 MasterCard 37.58

 Mastercard C Purchase
 Authorization Number 09789S
 0010017900 96156 65164084
 91 10/24/16
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



Safeway Dilworth
 #500, 2339 Hwy 97 North Kelowna
 Phone 250 860 4424
 GST# [REDACTED]

Served by: SCO 21

GROCERY
 Tea OrngPekoe Decaf \$4.59 C
 Everyday Card \$6.99 BC

SUBTOTAL \$11.58
 5% GST \$0.35
 7% PST \$0.49

TOTAL \$12.42
 Master Card TENDER \$12.42
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803	TAPPED
TERMINAL ID 021	
** PURCHASE	** \$ 12.42
CARD MasterCard	RCPT 3407000
NO. *****	RESP 000
DATE 10/24/2016	TIME [REDACTED]
AUTH # 06761S	REF # 00000013

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/24/16
21	3407	4902	121	[REDACTED]

Thanks for Shopping
 Come Again Soon



Safeway Downtown
 697 Bernard Ave Kelowna BC
 Phone: 250-860-0332
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Everyday Altern Card	\$6.99 BC
Everyday Altern Card	\$6.99 BC
Everyday Altern Card	\$4.99 BC
Everyday Altern Card	\$4.99 BC
Everyday Card	\$4.69 BC
Everyday Card	\$4.69 BC
Everyday Card	\$3.99 BC

SUBTOTAL	\$37.33
5% GST	\$1.87
7% PST	\$2.61

TOTAL \$41.81

Debit	TENDER	\$41.81
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

AIR MILES
 LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036756 INSERTED
 CLIENT ID 9803 RECEIPT# 8698000
 TERMINAL ID 005 TRACE# 00317743

** PURCHASE ** \$ 41.81
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 10/07/2016 TIME [REDACTED]
 AUTH # 009118 REF # 00000047
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term	Tran	Store	Oper	10/07/16
5	8698	4960	147	[REDACTED]

Thank you for shopping
 Come Again Soon

STAPLES Canada
 Store # 126
 #480 2339 HWY 97 North
 Kelowna, BC V1X4H9
 250-979-7920

Sale 00091 1 002 08734
 0126 11/24/16 [REDACTED]

 9999999

1 OB SONIX GEL RT BLUE	12.96B
718103061315	
Subtotal	12.96
PST 7.00%	0.91
GST 5.00%	0.65
Total	\$14.52
Cash	20.00
Cash Change	5.48

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



PETER'S YIG 1835 GORDON DR. KELOWNA BC
 250-861-1512

24-BULK FOOD
 06477738583 S&B CRANBRRY MIX GR 7.99

SUBTOTAL 7.99

G=GST 5% 7.99 @ 5.000% 0.40

TOTAL 8.39

CASH	10.00
ROUNDED 0.01	(8.40)
CHANGE DUE	1.60

You could have earned 80
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]

THANK YOU FOR SHOPPING YIG
 MANAGER NAME : [REDACTED]
 DELIVERY NOW AVAILABLE
 CONTACT STORE FOR DETAILS
 Thank You, Come Again!
 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$2000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 FULL CONTEST RULES VISIT WWW.STOREOPINION.CA
 2016/11/01

[REDACTED] 413 01 5482

TELL US HOW WE DID TODAY!



Invoice

RECEIVED

195 Summerlea Road
Brampton, Ontario L6T 4P6

Direct Questions To: Customer Care - 1-800-327-8345 or
askcustomerservice@ironmountain.com

E0213X I0213 D1899556996 S2 P3509225 0001:0001

KELOWNA MISSION CONSTITUENCY
2121 ETHEL ST
SUITE 102
KELOWNA, BC V1Y 2Z6 CANADA

Account Overview

Invoice Number: MZS4230
Invoice Date: 09/30/2016
Storage Period:
Service Period: 08/24/2016 - 09/27/2016
Customer ID/Name: KELOWNA MISSION CONSTITUENCY

Due By: 10/30/2016

New Charges

Storage 0.00
Service 259.00
Supplies 0.00
Other Charges 9.59
Tax 13.43

INVOICE AMOUNT DUE \$282.02

EFFECTIVE IMMEDIATELY

IMPORTANT UPDATE

The postal code has changed for customers remitting payments via mail.

Please update your records to reflect the new Postal Code:

PO Box 3527, Station A
Toronto, Ontario

M5W 3G4

EFFICACE IMMEDIATEMENT

MISE À JOUR IMPORTANTE

Le code postal a changé pour les clients qui versent par courrier.

Veuillez mettre à jour vos dossiers afin de refléter le nouveau code postal:

PO Box 3527, Station A
Toronto, Ontario

M5W 3G4

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://ca.invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC
d/b/a Iron Mountain Canada
P.O. BOX 3527 STATION A
TORONTO, ON M5W 3G4



Invoice

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

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

Invoice: 3085

Invoice date: 04-Oct-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>
27/09/2016	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
Oct 16



Nov 7

Invoice

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

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

Invoice: 3097

Invoice date: 21-Oct-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>
20/10/2016	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
Nov 2



Invoice

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

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

Invoice: 3110
Invoice date: 23-Nov-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>
17/11/2016	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
Nov 30



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

INVOICE NO.	506602
DATE	09/30/16

CUSTOMER

Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

SERVICE LOCATION

M - Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.
------------------	----------------------------	-----------------------	----------

Description	Quantity	Unit of Measure	Price	Amount
For The Period Of 09/01/2016-08/31/2017 Re: Alarm Services				
Response Maintenance Fee (September 2016 - August 2017)	1.00	Annually	75.00	75.00
<i>Amount paid \$ 7500</i>				

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Past due accounts are subject to a monthly charge of 2% (26.8% per annum) Thank you for your prompt attention.	Sub-Total	\$75.00
	GST/HST Tax	\$3.75
	PST Tax	\$0.00
	TOTAL	\$78.75



PALADIN Kelowna

RECEIVED
Oct 13



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

Invoice Statement

STATEMENT DATE 11/17/16

For all transactions

Past Due Notice

CUSTOMER

Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

CUSTOMER NO. [REDACTED]

Invoice No.	Date	Description	Amount	Invoice Balance
506602	09/30/16 11/04/16	Invoice for M - Steve Thomson, M.L.A. Payment Applied - Check 1016	78.75 (75.00)	3.75

MESSAGE: Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you for your prompt attention.

THIS IS A STATEMENT OF YOUR ACCOUNT PAGE 1 OF 1 TOTAL \$3.75

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Customer No.	[REDACTED]
Statement Date	11/17/16
Amount Due	\$3.75
Amount Remitted	

PLEASE SEND REMITTANCE TO:

Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC V5G 4W3



False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

Invoice

Responsible Party

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

Location of Alarm

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

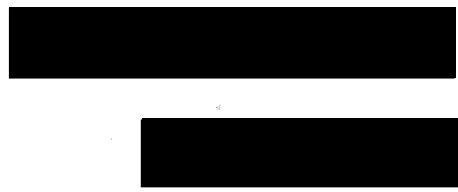
Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	11/14/2016	1183077			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

- Online (Visa/Mastercard) : www.regionaldistrict.com/payments
Your Account Number: ██████████
Your Access Code: ██████████ "0" is always zero
- In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC **please include invoice**

****PLEASE DETACH AND RETURN WITH PAYMENT****

Invoice: ██████████ 1183077
Location: STEVE THOMSON - MLA

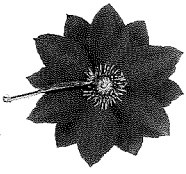


Remit To: Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

This Amount \$15.00
Total Outstanding \$15.00

Payment

15.00
Cheque 1032.



Your TELUS Mobility Bill

September 16, 2016



Account number: [REDACTED]

*REV'D
09/23/16
check for
previous
payment.*

Account summary – turn over for details

Balance forward from your last bill \$99.56 *check # 1003.*
This reflects payments of \$0.00

New charges

Mobile services	\$113.40
Other charges and credits	\$1.99
GST / HST	\$5.67
PST	\$7.80
Total new charges	\$128.86

100.46 KM
28.40 Personal

Total due \$228.42

Did you forget your payment? The balance of \$99.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 16, 2016 will be reflected on your next bill. If payment was already made, thank you.

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
Stn Terminal
Vancouver, BC
V6B 3B3

JTA0890416-0033809-08453-0002-0001-00-1

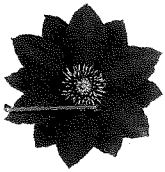
F-1626

GST [REDACTED] 1 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

October 16, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$99.56

This reflects payments of \$128.86

New charges

Mobile services	\$107.70
Other charges and credits	\$4.57
GST / HST	\$5.39
PST	\$7.54

Total new charges \$125.20

Total due \$224.76

Did you forget your payment? The balance of \$99.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 16, 2016 will be reflected on your next bill. If payment was already made, thank you.

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

107.50 KM

22.70 personal.

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 Stn Terminal Vancouver, BC V6B 3B3
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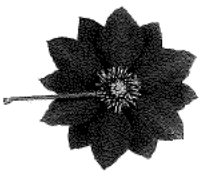
GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626

F-1626



Your TELUS Mobility Bill

November 16, 2016



Account number: [REDACTED]

99.56 original invoice paid dated Sept 2016 and submitted. Stop payment, cheq reissued

Account summary - turn over for details

Balance forward from your last bill	\$99.56
This reflects payments of \$125.20	
New charges	
Mobile services	\$101.80
Other charges and credits	\$1.99
GST / HST	\$5.09
PST	\$7.13
Total new charges	\$116.01
Total due	\$215.57

215.57
- 16.80 personal
- 99.56

99.21

original Sept invoice

Did you forget your payment? The balance of \$99.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 16, 2016 will be reflected on your next bill. If payment was already made, thank you.

November 198.77 KM

16.80 Pers.

\$95.46

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
 Stn Terminal
 Vancouver, BC
 V6B 3B3

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

For payment options, see page 2.

Additional 4:00 (MIN)	
Total used 4:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 59:00 (MIN)	
Total used 59:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 62 (Msg)	
CAN to US Text Msg - Sent	\$14.80
Total used 37 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 73 (Msg)	
Data Usage	\$0.00
Total used 686.841 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	

personal

\$ 16.80



CO Receipt Confirmation Form

Member Name: Thomson, Steve

Expense Description	Bank Fees
Vendor	Bank
Amount	\$65.10
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.