

Payable to [REDACTED] Office Open House

Dollarama	21.00
Superstore	90.44
Costco	64.72
Walmart	51.51
Save On	57.18
<b>Total</b>	<b>284.85</b>



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

\*\*\*Seasons Greetings & Happy Holidays\*\*\*

MEMBER [REDACTED] T3

\*\*\*START OF PRE-SCANNED ITEMS\*\*\*

248011 VEGGIE TRAY	14.99 G
26896 SHRIMP PLATT	39.99 G
21366 CLEMENTINES	6.99

\*\*\*END OF PRE-SCANNED ITEMS\*\*\*

TOTAL NUMBER OF PRE-SCANNED ITEMS = 3

2 Bite Pecan Tarts	14.98
2 @ 7.49	
Card \$4.99 Save	-5.00
CMPBLLS HRTY NOODLES	5.37
3 @ 1.79	
Card -0.20 Save	-0.60
CRANBERRIES	2.49
Dairyland Creamo	1.99
Dawn Dish Soap	4.69
Card \$3.99 Save	-0.70
GLADE CLING WRAP 60M	3.99
Card 2/\$6.00 Save	-0.99
Green Grapes 4022	9.72
1.105 kg @ \$8.80/kg	
Card \$8.36/kg Save	-0.44
Lindor Caramel Bag	7.99
Card \$5.99 Save	-2.00
LINDT LINDOR	7.99
Card \$5.99 Save	-2.00
MANDARIN ORANGES	4.15
0.955 kg @ \$4.39/kg	
Card \$3.28/kg Save	-1.06
REUSED CLOTH	0.00
2 @ 0.00	
Scarlotta Grapes	6.99
0.785 kg @ \$8.80/kg	
Card \$6.59/kg Save	-1.71

Sub Total \$55.7

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Valu
GST	18.97	0.9
PST	6.99	0.4

BALANCE DUE \$57.1  
Credit \$57.1

[K] XXXXXXXXXXXX [REDACTED]

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

SUBTOTAL	61.97
*** GST 5% ***	2.75
TOTAL	64.72
MasterCard	[REDACTED]



RCSS - (2260 BARON KELOWNA BC V1X 7W3)  
 ( (250) #17-2536 )

Big on Fresh, Low on Price

23 FROZEN	
7636790002/ ARCTIC GLCR ICE MRJ	
\$2.48 ea or 3/\$6.87	
2 @ \$2.48 ea	4.96
35-DELI	
67045210251 DELI. ITEM MRJ	28.99
36-HOME MEAL REPLACEMENT	
67045210250 MAKI NGRI PLTR GMRJ	29.99
48-CUSTOMER SERVICE	
42000000052 PC GIFT CARD \$25 Q	25.00
CARD #: *****1336	
<b>SUBTOTAL</b>	<b>88.94</b>
G=GST 5% 29.99 @ 5.000%	1.50
<b>TOTAL</b>	<b>90.44</b>

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

GLOBAL PAYMENTS MERCHANT # 4688461  
Superstore



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

ST# 03042	OP# 006641	TE# 01	TR# 04616
BEVERAGE	003120044526		\$3.33 D
BC CRF	007874251944		\$0.04 H
BC BEV DEP	007874251939		\$0.20 H
MM OJ 1L	005960004813		\$1.47 D
BC CRF	007874251851		\$0.05 H
BC BEV DEP	007874251849		\$0.05 H
MM OJ 1L	005960004813		\$1.47 D
BC CRF	007874251851		\$0.05 H
BC BEV DEP	007874251849		\$0.05 H
GT MULTI	006672100694L		\$2.47 D
MULTI 89			
CRACKERS	006672102043L		\$2.47 D
MULTI 89			
WHEAT THINS	006672100259L		\$2.47 D
MULTI 89			
CHEESE	062891508403L		\$4.97 D
MULTI 34			
BRIE 200G	062891555328		\$5.97 D
YFM CHEESE	062891516891L		\$5.47 D
MULTI 34			
CHEDDAR	006820081057		\$8.97 D
BEVERAGE	003120044526		\$3.33 D
BC CRF	007874251944		\$0.04 H
BC BEV DEP	007874251939		\$0.20 H
SCHWP GINGER	001660000029		\$1.00 J
BC CRF	007874251943		\$0.04 A
BC BEV DEP	007874251938		\$0.20 H
JH. DILLS	005900000422		\$3.47 D
EXTREME BEAN	083396800002		\$4.27 D
OLIVES	006780000495		\$2.97 D
SCHWP GINGER	001660000029		\$1.00 J
BC CRF	007874251943		\$0.04 A
BC BEV DEP	007874251938		\$0.20 H
VENDOR COUPON			\$1.00-H
SUBTOTAL			\$55.26

MULTI DISCOUNT

YFM CHEESE 2 FOR \$8	034L	\$2.44-D
ChristieCrack 3for\$6	089L	\$1.41-D

SUBTOTAL	\$51.41
GST 5%	\$0.10
TOTAL	\$51.51
MCARD TEND	\$51.51

MASTERCARD \*\*\*\* \* I 1  
 APPROVAL # 001125  
 REF # 734500519378  
 PAYMENT SERVICE - A



1470 Harvey Ave. Unit #1  
 Kelowna BC v1x 9K8  
 GST [REDACTED]

GET	1.25 FP
GET	1.25 FP
YE COCKTAIL N	1.25 FP
YE COCKTAIL N	1.25 FP
NAPKIN	1.25 FP
D PLATES	1.25 FP
D PLATES	1.25 FP
EAD PLATES	1.25 FP
EAD PLATES	1.25 FP
ASTIC BREAD PL	1.25 FP
ASTIC BREAD PL	1.25 FP
ASTIC BREAD PL	1.25 FP
ASTIC BREAD PL	1.25 FP
ASTIC TABLECLO	1.25 FP
ASTIC TABLECLO	1.25 FP

BTOTAL	\$18.75
T 5%	\$0.94
T 7%	\$1.31
<b>TOTAL</b>	<b>\$21.00</b>
MASTERCARD	\$21.00

██████████ Expense Split

	Rate	Cost	
Total Hotel Bill			
3 nights @	134.00	402.00	
Marketing Fee 1%	0.01	4.02	
Prov Hotel Tax 8% on 406.02	0.04	32.48	
Muni Hotel Tax 3% on 406.02	0.03	12.18	
GST 5% on 406.02	0.05	20.30	
<b>Total</b>		470.98	471

	Rate	Cost	
Expenses Paid by Leg			
2 nights Leg Conference @	134.00	268.00	
Marketing Fee 1%	0.01	2.68	
Prov Hotel Tax 8% on 270.68	0.04	21.65	
Muni Hotel Tax 3% on 270.68	0.03	8.12	
GST 5% on 270.68	0.05	13.53	
<b>Total</b>		313.99	314

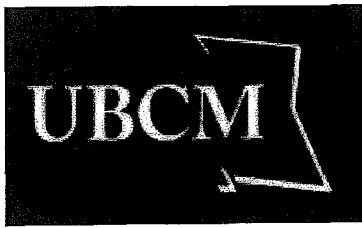
Expenses paid by Constit Office			
1 nights Leg Conference @	134.00	134.00	
Marketing Fee 1%	0.01	1.34	
Prov Hotel Tax 8% on 135.34	0.04	10.83	
Muni Hotel Tax 3% on 135.34	0.03	4.06	
GST 5% on 135.34	0.05	6.77	
<b>Total</b>		156.99	

\$ 157

CONSTITUENCY FUNDS.

Compare against Total Bill		471.00	
Leg	314.00		
Constit Office	157.00		
<b>Total Bill</b>		471.00	

Acct 5300  
cheq 1140.



Union of BC Municipalities

Constituency Expense

SILGA Lunch: UBCM

Sept 25/2017

Steve Thomas

MCA KEY MISSION

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	CAD 52.50	CAD 52.50
		<b>Total</b>	<b>CAD 52.50</b>

This order is now complete. Transaction approved!

Here is your receipt:



#7 Green Innovation and other Environment Policy ( [REDACTED] ):	
Mayors' Caucus ( [REDACTED] ):	
<b>C. Tuesday, Sept 26, 2017.</b>	
Forums ( [REDACTED] ):	
Welcome Reception ( [REDACTED] ):	<b>YES</b>
<b>D. Wednesday, Sept 27, 2017.</b>	
Area Association Luncheon:	<b>SILGA</b>
<b>E. Thursday, Sept 28, 2017.</b>	
Delegates Lunch:	
Delegates Harbour Tour ( [REDACTED] ):	
UBCM Banquet ( [REDACTED] ):	
<b>Payment Information</b>	
Registration Fee:	\$0.00
(Monday - Tuesday) Pre-Convention:	\$0.00
Other Convention Fees	\$50.00
Partners Program:	\$0.00
	<b>Sub Total: \$50.00</b>
Tax (5% GST ( [REDACTED] )):	\$2.50
	<b>Total (after tax): \$52.50</b>
	Date Registered: 8-August-17

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

# Invoice

RECEIVED  
 10/30/17  
 NY

DATE	INVOICE NO.
10/27/2017	91296

<b>BILL TO</b>	<b>SHIP TO</b>
Attn: [REDACTED] MLA Office - Kelowna-Mission 102 - 2121 Ethel St. Kelowna, BC V1Y 2Z6	Attn: [REDACTED] MLA Office - Kelowna-Mission 102 - 2121 Ethel St. Kelowna, BC V1Y 2Z6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 2000 BC Flag Lapel Pins via Canada Post		23.25		23.25T
					<b>Subtotal</b>	CAD 23.25
					<b>Sales Tax Total</b>	CAD 2.79
					GST/HST	CAD 1.16
					PST	CAD 1.63
					<b>TOTAL</b>	<b>CAD 26.04</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST [REDACTED] RT001

**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 : MLA GIFT SHOP  
Address : ██████████  
City : KELOWNA-MISSION  
Postal Code : VICTORIA, British Columbia  
          : V8V1X4

Station : 1  
Date/Time : Nov-03-2017 ██████████  
Invoice # : 49511  
Home Phone : (250) -  
Work Phone : (086) 240-  
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

SUBTOTAL: 133.90  
GST: 6.70  
PST: 9.37  
TOTAL: 149.97

\*PAYMENTS\*  
ACCOUNT: 149.97  
CHANGE: 0.00

Total Savings: : \$ 33.50

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

or Submit invoice to Financial Services to be  
processed

Eat Your Garden [REDACTED]

Invoice for Christmas Outdoor Greenery Arrangement \$100.00

December 21, 2017

Billed to Kelowna Mission Constituency Office





Member Name: MLA Steve Thomson

<b>Expense Description</b>	Special Events
<b>Vendor</b>	Bank Statement
<b>Amount</b>	-\$55.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# INVOICE

(FORMERLY PRINTEK)  
**CANKOR DIVERSITY MEDIA**  
 MAGAZINE / GRAPHIC / PRINTING  
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5  
 T.604.936.5554 C.604.765.3880

Date: Sep /18 /2017  
 INVOICE # **17-112**

#130-1140 Austin Avenue,  
 Coquitlam, B.C., V3K 3P5  
 Phone: 604.936.5554  
 Tel:604-765-3880

Bill to: BC Liberal Caucus  
 Name:  
 Address:  
 Phone:  
 Mobile:

DESCRIPTION	AMOUNT
2018 밴코리안즈닷컴 밴쿠버 업소록 Korean Business Directory	\$ 500.00
half page inside / 156x113 mm	
SUB TOTAL	\$ 500.00
GST(5%)	\$ 25.00
PST(7%)	
<b>TOTAL</b>	<b>525.00</b>
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.  
 If you have any questions concerning this invoice, contact  
 604.936.5554, [cankormedia@gmail.com](mailto:cankormedia@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : XXXXXXXXXX

Expensed \$105  
 per MLA





# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

**SOLD TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

**SHIP TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
<b>COMMENTS:</b>				<b>TOTAL</b>	472.50
				GST# [REDACTED]	

Expensed 27.80  
per MLA

//

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1549  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus  
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	1/2 page Diwali Ad	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315 .00**

Expensed \$18.53  
per MLA

Remarks: .....

Oct 20, 2017  
.....  
(Date)

.....  
(Signature)

<b>Invoice Number:</b>	80614
<b>Invoice Date:</b>	08/18/2017
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

BC Liberal Caucus  
[REDACTED]  
East Annex Parliament Bldg.  
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE



\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

BC Liberal Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax:  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:**  
Expensed \$154.46 per  
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:  <b>STEVE THOMSON MLA</b> <b>2121 ETHEL ST #102</b> <b>KELOWNA BC</b> <b>V1Y 2Z6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	09/01/17 - 09/30/17		STEVE THOMSON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33275561	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/17	[REDACTED]		
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
08/31		BALANCE FORWARD			89.91
09/13	1125	Payment on Account			- 89.91
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Supplements			
09/15	33275561	GET INVOLVED		1	89.50
		PAGE: Z 13 GetInvol			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$90.63		8.770 inch	
		Publication Totals: \$90.63			
09/30		BC GST			4.53
CURRENT NET AMOUNT DUE					95.16
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>95.16</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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33275561	09/30/17	<b>\$ 95.16</b>
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.

BFGF/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  <b>STEVE THOMSON MLA</b> <b>2121 ETHEL ST #102</b> <b>KELOWNA BC</b> <b>V1Y 2Z6</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/01/17 - 10/31/17		STEVE THOMSON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33297733	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
[REDACTED]	10/31/17	[REDACTED]		
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
09/30		BALANCE FORWARD			95.16
10/17	1132	Payment on Account			- 95.16
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Supplements			
10/27	33297733	COMMUNITY LEADER AWARDS		1	250.00
		PAGE: Z 18 CommLead			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$251.13		8.930 inch	
		Publication Totals: \$251.13			
10/31		BC GST			12.56
CURRENT NET AMOUNT DUE					<b>263.69</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>263.69</b>

BPGF/R20081210

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
33297733	10/31/17	<b>\$ 263.69</b>
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](mailto: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.

# Invoice

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

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: November 06, 2017  
Invoice Number: COK20051  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: 202 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 2018 edition, Closing Date: Nov 03, 2017, Publication Date: Nov 30, 2017								
1.000	Full Page	4C	Full Page Ad	12581	\$ 975.00	50%	Y	\$ 487.50
Sale Notes: 50% share of MLA ad. Page 3 positioning								

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 487.50
GST	[REDACTED] (5.00%)	\$ 24.38
Invoice Total:		\$ 511.88

Terms: Due Now

Invoice Total:

\$ 511.88

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Steve Thomson, MLA

Invoice # COK20051

Invoice Total: \$ 511.88

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

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

Invoice No.: 468  
Date: Nov 03, 2017  
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

RECEIVED  
11/8/17

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	November Newsletter Advertising		78.00	78.00

Shipped By:	Tracking Number:	<b>Total Amount</b>	78.00
Terms: Net 30. Due Dec 03, 2017.		<b>Amount Paid</b>	0.00
<b>Comment:</b> Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment.		<b>Amount Owning</b>	78.00
Sold By:			





GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
11/01/17 - 11/30/17		THOMSON, STEVE MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
225.75	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
225.75	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	11/30/17	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
493211			

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

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

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	32184001	Balance Forward			0.00
11/10	32184001	KSP REMEMBRANCE DAY	1 X 140.0	1	215.00
11/10	32184001	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					10.75

**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

<b>STATEMENT OF ACCOUNT</b> AGING OF PAST DUE AMOUNTS				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
225.75	0.00	0.00	0.00	0.00	225.75	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

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

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
493211	11/01/17 - 11/30/17	[REDACTED]		THOMSON, STEVE MLA



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:  
  
STEVE THOMSON MLA  
2121 ETHEL ST #102  
KELOWNA BC  
V1Y 2Z6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33322306	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/17	[REDACTED]	
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
10/31		BALANCE FORWARD			263.69
11/21	1137	Payment on Account			- 263.69
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
11/10	33322306	REMEMBRANCE DAY		1	219.50
		PAGE: B 1 Remembra			
		3 color			.00
		ePaper			1.13
11/29	33322306	REDISCOVER RUTLAND		1	89.50
		PAGE: X 8 ReDiscvr			
		3 color			.00
		ePaper			1.13
		Ad Class Totals: \$311.26		16.900 inch	
		Publication Totals: \$311.26			
11/30		BC GST			15.56
CURRENT NET AMOUNT DUE					<b>326.82</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

BPGF/R20081210

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
33322306	11/30/17	<b>\$ 326.82</b>
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.



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

RECEIVED  
 Dec 14 2017

**Invoice**

Invoice No. 58947

Invoicing Date: 01/01/2018

Kelowna Mission Constituency

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

Profile ID: ██████████

Invoice Due: 01/01/2018

Description	Qty	Rate	Amount
Non-Profit Membership Investment	1.00	\$180.00	\$180.00
GST (██████████)	1.00	\$9.00	\$9.00
<b>Member's Only Login:</b>			
			<b>Total: \$189.00</b>
<b>Username: ██████████</b>			<b>Amt Paid: \$0.00</b>
<b>Password: ██████████</b>			<b>Balance Due: \$189.00</b>



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

**Member ID:** ██████████  
**Invoice No.:** 58947  
**Due Date:** 01/01/2018  
**Total Due:** \$189.00

**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: \_\_\_\_\_

**Convenient online payment option at:**  
[www.kelownachamber.org](http://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:** ██████████

or email any changes to info@kelownachamber.org



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2017</b>
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				8.44
GST/HST # [REDACTED]	5.000 %	8.44		0.42
Total (CAD)				8.86

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.



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.83 /EA	20.75	G
7777000300	Flats Mailed	13 EA	2.63 /EA	34.19	G
Subtotal				54.94	
GST/HST # [REDACTED] 5.000 %				54.94	2.75
Total (CAD)				57.69	

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

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

Canada Post, Postes Canada

CAPRI CENTRE PO  
144-1835 GORDON DR  
KELOWNA, BC V1Y3H0  
GST/TPS#: [REDACTED]

2017/11/29 [REDACTED] [REDACTED]  
CC/CC105383 W/G1 TR1128026

G 5%	2@8.50	\$17.00
P2016 BOOKLET OF 10		
SUBTL		\$17.00
GST		\$0.85
TOTAL		\$17.85
Debit Card		\$17.85
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Acct 5180  
cheque 1147



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

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Nov-2017</b>
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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				12.59	
GST/HST # [REDACTED]	5.000 %	12.59		0.63	
Total (CAD)				13.22	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**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 : 2017/11/09  
 Time : [REDACTED]

**INVOICE #61510910-2018**

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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**P U R C H A S E S**

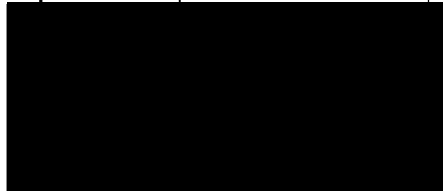
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0 5	66.00	82.50
	0 5		82.50
77-21717 LSEC HOT CHO MIX C (4x24x15G)	0 1	84.00	21.00
	0 1		21.00
TOTAL SALES	0 6		103.50

**F E E S**

CODE90 SHIPPING & HANDLING	0 1	3.00	3.00
	0 1		3.00
TOTAL FEE	0 1		3.00

Date : 2017/11/09 Time : [REDACTED]

Invoice : 61510910  
 Name : STEVE THOMSON MLA  
 Total : 106.65\$ Unit : 7Un



Customer \_\_\_\_\_  
 Print name \_\_\_\_\_

TOTAL SALES	:	103.50
TOTAL FEE	:	3.00
SUB-TOTAL	:	106.50
TOTAL NOT TAXABLE	:	103.50
TOTAL TAXABLE	:	3.00
GST [REDACTED] RT0001	:	0.15
GRAND TOTAL	:	106.65

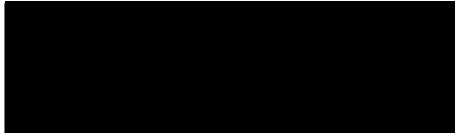


# Michael's

Where Creativity Happens™

MICHAELS STORE #3929 (250)763-7446

1500 BANKS RD UNIT 100  
 KELOWNA, BC V1X 7Y1



5051 SALE 6246 3929 005 11/25/17 14:42  
 RBN CMAS KNIT MTL 191518399455 2.69 1 @ 2.69 TP  
 CEL RBN CMAS SLVR 191518402605 2.69 1 @ 2.69 TP  
 CEL RBN CMAS SLVR 191518402605 2.69 1 @ 2.69 TP  
 ASH WALL BELL DOO 191518408904 7.49 1 @ 7.49 TS  
 ASH TT GLITTER DE 191518419412 22.49 1 @ 22.49 TS  
 ORN 1OCT 45MM MAT 191518421286 7.49 1 @ 7.49 TS  
 ORN 1OCT 45MM GLT 191518421682 7.49 1 @ 7.49 TS  
 L&T NDL YARN 16 2 886946952289 1.79 1 @ 1.79 T  
 ROLL WRAP 40" NL 191518460506 4.49 1 @ 4.49 TP  
 ROLL WRAP 40" NL 191518460506 4.49 1 @ 4.49 TP  
 ROLL WRAP 40" NL 191518460506 4.49 1 @ 4.49 TP  
 ROLL WRAP 40" NL 191518460506 4.49 1 @ 4.49 TP

BUFFALO SNOW TEX 34072025838 9.99 1 @ 9.99 TS  
 COUPON GET AN ITEM 55% OFF 5.49-

Coupon(s) Applied:

400100717127 55% ADPPI  
 SUBTOTAL 77.28  
 GST 5% 3.86  
 PST 7% 5.41  
 TOTAL 86.55

Auth # 004658

Debit 86.55

Now Hiring! Apply at <http://www.michaels.com/jobs>

Acct 5500  
 Cheque 1147

Mac's  
 2147 Richter Street  
 Kelowna, BC V1Y 2N7  
 250-763-8666

Date: 11/24/2017 Time:

Register : 1 #82426  
 Cashier : 29, Cashier

1 DLD CREAMO 10% \$2.99  
 MILK CARTON DEPOSIT  
 MILK CARTON RF 0-1L  
 1 Rounding \$0.01

S-Total \$3.00  
 GST \$0.00  
 PST \$0.00  
 Total \$3.00  
 Cash \$3.00  
 Balance \$0.00

HST/GST

THANK YOU FOR  
 SHOPPING AT  
 Mac's

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

Sale

00016 5 002 48331  
0126 11/16/17

\*\*\*\*\*  
9999999

1	OB:PERF WDRL CANARY 718103177597	15.73B
1	SONIX GEL RT BLU 1 718103061315	12.96B
1	PUREX BATH TISSUE 061328482121	9.94B
1	BOUNTY S-A-S 6=12 14 037000950547	14.92B
1	KLEENEX 10 PACK 036000373783	8.99B
Subtotal		62.54
PST 7.00%		4.38
GST 5.00%		3.13

Total \$70.05  
Debit 70.05  
\*\*\*\*\*

Interac C  
Purchase  
Authorization Number CHEQUING  
0010013300 48331 001698  
15 11/16/17 66164084  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

Acct 5500  
Cheq 1140

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

Sale

00016 5 002 48331  
0126 11/16/17

\*\*\*\*\*  
9999999

1	OB:PERF WDRL CANARY 718103177597	15.73B
1	SONIX GEL RT BLU 1 718103061315	12.96B
1	PUREX BATH TISSUE 061328482121	9.94B
1	BOUNTY S-A-S 6=12 14 037000950547	14.92B
1	KLEENEX 10 PACK 036000373783	8.99B
Subtotal		62.54
PST 7.00%		4.38
GST 5.00%		3.13

Total \$70.05  
Debit 70.05  
\*\*\*\*\*

Interac C  
Purchase  
Authorization Number CHEQUING  
0010013300 48331 001698  
15 11/16/17 66164084  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 27, 2017

Purchase Date/Time: Nov 27, 2017  
Total Due: \$3.00 Rate: Hourly  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00025310  
S/N #: 30001090093  
Setting:  
Mach Name:

Card #\*\*\*\* MasterCard Auth #: 027831  
www.impark.com

RECEIPT

1301 ELLIS STREET

Expiration Date/Time: Nov 27, 2017  
Purchase Date/Time: Nov 27, 2017

Total Due: \$3.00 Rate: Hourly  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00025310  
Setting:  
Mach Name:

Card #\*\*\*\* MasterCard Auth #: 027831

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Acct 5600  
cheq 1147



Member Name: MLA Steve Thomson

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$48.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **102-2121 ETHEL ST**  
**KELOWNA, BC**

INVOICE DATE: **September 6, 2017**  
DUE DATE: **October 5, 2017**

This invoice reflects your service charges for 05-Sep-17 to 04-Nov-17. This invoice was prepared on 06-Sep-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	0.00
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### Current Charges (05-Sep-17 to 04-Nov-17) - see following pages for details

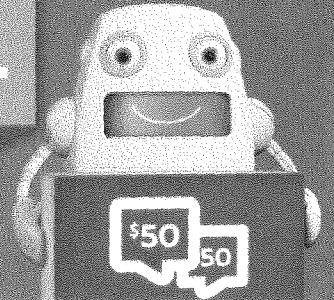
Changes Since Your Previous Invoice	114.00
Net GST [REDACTED] *	5.70
Net PST	4.62

Total Current Charges due 05-Oct-17 **\$124.32**

**TOTAL AMOUNT DUE \$124.32**

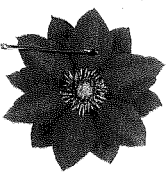
50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



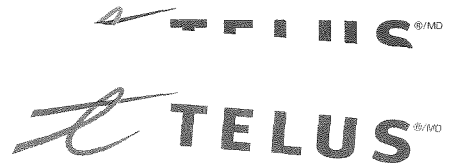
plw

1264-0001-0001-00-4



# Your TELUS Mobility Bill

September 16, 2017



Account number: [REDACTED]

## Account summary - turn over for details

RECEIVED  
SEP 27

Balance forward from your last bill ..... \$117.94  
This reflects payments of \$0.00

**New charges**

Mobile services	
Other charges and credits	\$147.20
GST / HST	\$2.36
PST	\$7.36
Total new charges	\$10.30
.....	
<b>Total due</b>	<b>\$167.22</b>
.....	
<b>Total due</b>	<b>\$285.16</b>

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on December 06, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$117.94. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

**Can we help?**

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

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

GST/HST [REDACTED] T0001 QST [REDACTED] TQ0001  
and they include [REDACTED]  
TELUS is a trade name of TELUS Communications Company

Roaming LD - US / Int'l Phone	\$4.00
Total used 58:00 (MIN)	
Long Distance - US / Int'l Phone	\$1.00
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 5:00 (MIN)	
Total used 5:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 104 (Msg)	
CAN to US Text Msg - Sent	\$7.20
Total used 18 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Roaming Txt Msg - Received	\$0.00
Total used 22 (Msg)	
Roaming Txt Msg - Sent	\$0.00
Total used 35 (Msg)	

PAGE 1 of 4

PAGE 3 of 4

F-1626

F-1626

Business services delivered by:  
Shaw CableSystems G.P.

## KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 102-2121 ETHEL ST  
KELOWNA, BC

INVOICE DATE: October 5, 2017  
DUE DATE: November 5, 2017

This invoice reflects your service charges for 05-Nov-17 to 04-Dec-17. This invoice was prepared on 05-Oct-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	124.32
<b>Balance Carried Forward</b>	<b>Due Now \$124.32</b>

#### Current Charges (05-Nov-17 to 04-Dec-17) - see following pages for details

Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST	2.31

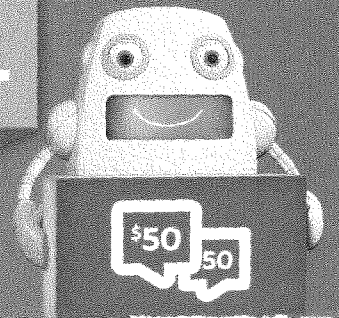
Total Current Charges due 05-Nov-17 \$62.16

**TOTAL AMOUNT DUE \$186.48**

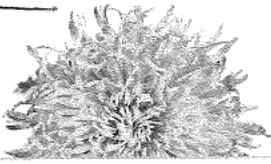
RECEIVED  
*[Signature]*

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Available to Shaw Business internet & TV subscribers. Device registrations vary per plan.



# Your TELUS Mobility Bill

October 16, 2017



Account number: [REDACTED]

RECEIVED  
Nov 1 2017

### Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$285.16

**New charges**

Mobile services [REDACTED]  
 Other charges and credits [REDACTED]  
 GST / HST [REDACTED]  
 PST [REDACTED]

Total new charges ..... \$ [REDACTED]

Total due ..... \$ [REDACTED]

**\$82.52**

### Additional charges/credits at-a-glance

Roaming LD - US / Int'l Phone [REDACTED]  
 CAN to US Text Msg - Sent [REDACTED]  
 Late Payment Charge [REDACTED]

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

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

PAGE 1 of 4

TELUS Mobility

For payment options, see page 2.

Roaming LD - US / Int'l Phone  
 Total used 132:00 (MIN)  
 Long Distance - Domestic Phone  
 Free 2:00 (MIN)  
 Total used 2:00 (MIN)  
 Roaming Txt Msg - Sent  
 Total used 106 (Msg)  
 International GPRS Data Roaming  
 Total used 12.090 (MB)  
 Data Usage  
 Total used 1.891 (MB)  
 Text Msg - Received  
 Total used 15 (Msg)  
 CAN to US Text Msg - Sent  
 Total used 18 (Msg)  
 Text Msg - Sent  
 Total used 5 (Msg)  
 Roaming Txt Msg - Received  
 Total used 103 (Msg)

[REDACTED]

Non Personal Office

583

[REDACTED]

[REDACTED]

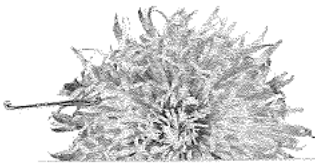
92.52

Cheque 1141  
Acct. 5420

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JT1814425-0032097-08025-0002-0001-00-1





# Your TELUS Mobility Bill

November 16, 2017



Account number: [REDACTED]

RECEIVED  
NOV 29 2017

## Account summary - turn over for details

Balance forward from your last bill ..... [REDACTED]  
 This reflects payments of \$0.00

**New charges**

Mobile services [REDACTED]  
 Other charges and credits [REDACTED]  
 GST / HST [REDACTED]  
 PST [REDACTED]

Total new charges ..... [REDACTED]

**Total due** ..... [REDACTED]

## Additional charges/credits at-a-glance

CAN to US Text Msg - Sent [REDACTED]  
 Late Payment Charge [REDACTED]  
 Long Distance - US / Int'l Phone [REDACTED]

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

**\$101.33**

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on February 07, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$180.72. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

JTA1947371-0082213-15554-0002-0001-00-1

GST/HST: [REDACTED] GST: [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - US / Int'l Phone  
 Additional 2:00 (MIN)  
 Total used 2:00 (MIN)

Long Distance - Domestic Phone  
 Free 7:00 (MIN)  
 Total used 7:00 (MIN)

Text Msg - Sent  
 Total used 57 (Msg)

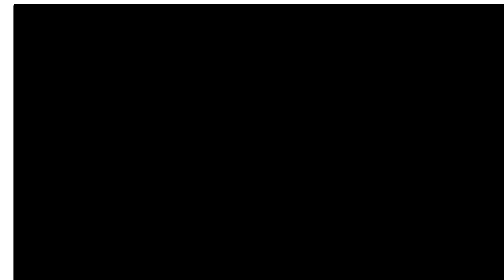
CAN to US Text Msg - Sent  
 Total used 50 (Msg)

Picture Messaging - Picture Receive  
 Total used 1 (Pic)

Text Msg - Received  
 Total used 108 (Msg)

Data Usage  
 Total used 720.206 (MB)

Picture Messaging - Pictures  
 Total used 2 (Pic)



Office 101.33.

Cheque 1146  
Acct 5420.

PAGE 3 of 4

589



Paladin Security Group Ltd.  
 Suite 201 - 3001 Wayburne Drive  
 Burnaby, BC, V5G 4W3 (604) 677-8700  
 GST/HST [REDACTED] RT0001

INVOICE NO.	565453
DATE	09/30/17

**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 09/01/2017-08/31/2018 Re: Alarm Services  Response Maintenance Fee (September 2017 - August 2018)	1.00	Annually	75.00	75.00

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.

<b>Sub-Total</b>	\$75.00
<b>GST/HST Tax</b>	\$3.75
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$78.75

RECEIVED  
 09/4/2017



False Alarm Reduction Program  
 Regional District of Central Okanagan  
 1450 K.L.O. Road  
 Kelowna, BC V1W 3Z4  
 Phone: 250-469-6123

# 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
[REDACTED]	11/14/2017	1213846			0	Expiring
						<b>Amount Due</b>
						<b>\$15.00</b>

### Payment Options

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

*Cheque 0144*

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

Invoice: [REDACTED] 1213846  
 Location: STEVE THOMSON - MLA [REDACTED]

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** \_\_\_\_\_



# Invoice

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

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

**Invoice: 3286**

**Invoice date: 29-Sep-17**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
21/09/2017	CLEAN	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$80.00</b>	
			Payments	\$0.00	

Pay this amount	<b>Balance</b>	<b>\$80.00</b>
-----------------	----------------	----------------

GST / HST # XXXXXXXXXX

RECEIVED  
Oct 4 2017



**Invoice**

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

Rec'd  
12/19/17

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

**Invoice: 3322**

**Invoice date: 28-Nov-17**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
16/11/2017	CLEAN	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00

☺

**Total \$80.00**

Payments \$0.00

Pay this amount	<b>Balance</b>	<b>\$80.00</b>
-----------------	----------------	----------------

**GST / HST #** [REDACTED]

JEN / JSD  
Clean Date



Member Name: MLA Steve Thomson

<b>Expense Description</b>	Cell phone
<b>Vendor</b>	Bank Statement
<b>Amount</b>	-\$32.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.