

Constitutional Expense  
- Pink Shirt Day

**LONDON  
DRUGS**

ST

Account

LD KELOWNA 250 860 3331

LOOKING FOR WORK? www.londondrugs.com

BOYS/GIRLS TSHIRT	9.80	B
**** TAX 1.18	BAL	10.98
VF Visa		10.98
XXXXXXXXXXXX		
AUTH: 467259		
CHANGE		.00
(P)ST	.69	
(G)ST	.49	
2/27/18	0012 12 0298 053430	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #12  
400-1950 HARVEY AVE  
KELOWNA, BC  
V1Y8J8

CASH REG.: 012 EMPLOYEE: 53430 1

NO.: XXXXXXXXXXXX

AMOUNT \$10.98

VISA PURCHASE

02/27/18 AUTH: 467259  
REFERENCE: 66272456 0010015330 H

APL: VISA

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0012 012 430 0298

\*\*\* CARDHOLDER COPY \*\*\*



**M&M Food Market - Kelowna-Park 97 - Register**  
 2007 Harvey Avenue, Park 97, Kelowna, BC  
 Phone: 2508622366, Fax: 2508622661

Receipt number 34005119  
 11/12/2017 [REDACTED]

Customer Card Number [REDACTED]

Seller [REDACTED]

Description	Quantity	Price	Total
0030		Regular price: 17.99	
Italian Style Beef Meatballs	2 ea	9.99	19.98
<i>Discounts:</i>			
<i>Flyer Price</i>		2 x	-8.00
0831		Regular price: 4.99	
Honey Garlic BBQ Sauce	1 ea	4.99	4.99
0830		Regular price: 4.99	
Original Barbecue Sauce	1 ea	4.99	4.99
			Subtotal: 29.96
Net total (British Columbia 0%):			29.96
GST:			0.00
PST:			0.00
<b>Total \$:</b>			<b>29.96</b>
Total discount:			16.00
Paid (By card):			29.96

*12/11/17 M & M  
 M & M  
 Meatballs 29.98  
 Sauce 9.49  
 96  
 5300  
 ACENT*

*Receipt 1161*



**M&M Food Market - Kelowna-Park 97 - Register**  
 2007 Harvey Avenue, Park 97, Kelowna, BC  
 Phone: 2508622366, Fax: 2508622661

Receipt number 34005120  
 11/12/2017 [REDACTED]

Customer Card Number [REDACTED]

Seller [REDACTED]

Description	Quantity	Price	Total
0654		Regular price: 9.49	
Chocolate Enrobed Pralines and Cream Cheesecake	1 ea	9.49	9.49
			Subtotal: 9.49
Net total (British Columbia 0%):			9.49
GST:			0.00
PST:			0.00
<b>Total \$:</b>			<b>9.49</b>
Paid (By card):			9.49

Amount Paid: \$9.49  
 Card Type: DEBIT





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	
02/01/18 - 02/28/18		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33384289	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[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
01/31		BALANCE FORWARD			264.74
02/09	1170	Payment on Account			- 264.74
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
02/28	33384289	PINK SHIRT DAY		1	138.25
		PAGE: A 9 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$143.50		7.000 inch	
		Publication Totals: \$143.50			
02/28		BC GST			7.18

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
150.68					<b>150.68</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
33384289	02/28/18	<b>\$ 150.68</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.

BPGF1/R20081210

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

Invoice No.: 487  
Date: Feb 08, 2018  
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 February 2018 Newsletter		52.00	52.00	
<p><b>Please return this copy with payment.</b></p> <p><b>Please mark one of the following:</b></p> <p><input type="checkbox"/> Please run my ad again in the next issue of your newsletter and invoice me accordingly.</p> <p><input type="checkbox"/> Please contact me about changes in my ad copy for the next issue.</p> <p><input type="checkbox"/> I do not wish to advertise in the next issue of your newsletter.</p>							
Shipped By: _____ Tracking Number: _____					Total Amount		52.00
Terms: Net 30. Due Mar 10, 2018.					Amount Paid		0.00
Comment: Please make cheque payable to Royal Canadian Legion. Please return second cheque with payment					Amount Owning		52.00
Sold By: _____							



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/18 - 01/31/18		STEVE THOMSON MLA	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		33364231	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/18
		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	NET AMOUNT
12/31		BALANCE FORWARD	338.00
01/11	1160	Payment on Account	- 338.00
			BL
		PUBLICATION: KELOWNA CAPITAL NEWS - News	
		AD CLASS: Supplements	
01/17	33364231	TOGETHER WE LEARN	249.50
		PAGE: X 17 WeLearn	
		3 Color Supplement	.00
		ePaper	2.63
		Ad Class Totals: \$252.13	
		Publication Totals: \$252.13	
01/31		BC GST	12.61
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
264.74			OVER 90 DAYS
		UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
			264.74

BPGF1/RZ0081210

Finance charge on accounts over 30 days is 2% monthly (24% annual) \* Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33364231	01/31/18	\$ 264.74
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](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.

# CASH STATEMENT



**Bell BC Interior**  
**Pay: Bell Media Radio GP**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**  
**Main: (250)860-8600**  
**Billing: (250)770-2807**

Station	Billing Type	Statement Date	Statement Period
Bell BCI	Cash	01/02/18	11/27/17 - 01/02/18

Billing Address:

**STEVE THOMSON MLA**  
**Attention: Accounts Payable**  
**102-2121 ETHEL STREET**  
**KELOWNA, BC V1Y 2Z6**  
**CANADA**

**Agency Summary:**

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,575.00	+	\$0.00	=	\$1,575.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,575.00	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

<b>STEVE THOMSON MLA</b>								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,575.00	+	\$0.00	=	\$1,575.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,575.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CHSU-FM	1209431-1	12/31/17	\$1,575.00				\$1,575.00

**Payment Terms 30 Days**

RECEIVED  
 RECEIVED  
 Jan 10 2018



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  <b>STEVE THOMSON MLA</b> 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/17 - 12/31/17		STEVE THOMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33344405	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		12/31/17	[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	
11/30		BALANCE FORWARD			326.82	
12/12	1150	Payment on Account			- 326.82	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
12/08	33344405	SAY NO TO DRINKING & DRIVING [REDACTED]		1	78.22	
		PAGE: A 16 General				
		3 color			.00	
		ePaper			1.13	
12/15	33344405	SAY NO TO DRINKING & DRIVING [REDACTED]		1	78.22	
		PAGE: A 31 General				
		3 color			.00	
		ePaper			1.13	
12/22	33344405	SAY NO TO DRINKING AND DRIVING [REDACTED]		1	79.35	
		PAGE: A 2 General				
		3 color			.00	
		ePaper			2.25	
12/29	33344405	SAY NO TO DRINKING AND DRIVING		1	79.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF1/R20081210

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33344405	12/31/17	<b>\$ 338.00</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.



GST# [REDACTED]

**BILLING PERIOD**

12/01/17 - 12/31/17

**ADVERTISER / CLIENT NAME**

THOMSON, STEVE MLA

**TOTAL AMOUNT DUE**

273.00

**UNAPPLIED AMOUNT**

0.00

**TERMS OF PAYMENT**

DUE UPON RECEIPT

**CURRENT AMOUNT DUE**

273.00

**30 DAYS**

0.00

**60 DAYS**

0.00

**OVER 90 DAYS**

0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	
1	12/31/17	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
495562			

**The Daily Courier**

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

The Daily Courier • The Penticton

Herald • Courier Extra •

Westside Weekly • Herald Extra

Classifieds:  
Display Sales:  
Credit Dept.:

(250) 470-0761  
(250) 470-0756

**The Penticton Herald**

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:  
Display Sales:  
Credit Dept.:

(250) 492-4002  
(250) 470-0756

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/12		Balance Forward			225.75
12/20	32453606	INV #493211 001148			(225.75)
12/20	32453606	EXT COUNTER ATTACK	1 X 158.0	4	0.00
12/20	32453606	EXTRA 3 COLOR-RETAIL		4	0.00
12/20	32453606	KDC COUNTER ATTACK	1 X 158.0	4	130.00
12/20	32453606	KDC 3 COLORS -RETAIL		4	0.00
12/27	32453606	EXT COUNTER ATTACK	1 X 158.0	4	0.00
12/27	32453606	EXTRA 3 COLOR-RETAIL		4	0.00
12/27	32453606	KDC COUNTER ATTACK	1 X 158.0	4	130.00
12/27	32453606	KDC 3 COLORS -RETAIL		4	0.00
		GST - net of adjustments			13.00

**THIS MONTH'S STATEMENT NOTE:**

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

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
273.00	0.00	0.00	0.00	0.00	273.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

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

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

**ADVERTISER INFORMATION**

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
495562	12/01/17 - 12/31/17	[REDACTED]		THOMSON, STEVE MLA



**LONDON DRUGS**

LD KELOWNA 250 860  
LOOKING FOR WORK? www.londo

**LONDON DRUGS**

LD KELOWNA 250 860 3331  
LOOKING FOR WORK? www.londondrugs.com

3/2018  
CL

0120369699

CREDIT CARD TRANSACTION

LONDON DRUGS #12  
400-1950 HARVEY AVE  
KELOWNA, BC  
V1Y8J8

CASH REG.:080 EMPLOYEE: 6131

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$145.59

VISA PURCHASE [REDACTED]

01/13/18 [REDACTED] AUTH: 4563

REFERENCE: 66272873 00100182

APL: [REDACTED] VISA

APN:

AID: A0000000031010

TVR: 0080008000

TSI: F800

01 APPROVED - THANK YOU

IMPORTANT:

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0012 08

\*\*\* CARDHOLDER COPY \*

GST and PST Tax

01/13/2018

Retail Total  
Item Discount  
Sub Total  
(G)ST  
(P)ST  
Invoice Total

Final Billing Invoice - I  
Please Quote Invoice

RF PE ZAGG FOLIO [REDACTED]  
TARGUS IPAD CASE [REDACTED]  
\*\*\*\* TAX 3.60- BAL 33.60-

RF MO Visa 33.60-

XXXXXXXXXXXX [REDACTED]

AUTH: 000000

CHANGE .00

(P)ST 2.10-

(G)ST 1.50-

1/13/18 [REDACTED] 0012 80 0052 061455

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #12  
400-1950 HARVEY AVE  
KELOWNA, BC  
V1Y8J8

CASH REG.:080 EMPLOYEE: 61455

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.60-

VISA REFUND

01/13/18 [REDACTED] AUTH: 000000

REFERENCE: 66272873 0010018410

APL: [REDACTED] VISA

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0012 080 455 0052

\*\*\* CARDHOLDER COPY \*\*\*

INVOICE

ORIGINAL

145.59

33.60

111.99

er Pickup

99 B

COMPUTER I 369699 129.99

(P)ST 9.10

(G)ST 6.50

\*\*\*\* TAX 15.60 BAL 145.59

VF Visa 145.59

XXXXXXXXXXXX [REDACTED]

AUTH: 456360

CHANGE .00

(P)ST .00

(G)ST .00

1/13/18 [REDACTED] 0012 80 0022 061313

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Sign up in-store or online at:

www.LDEXtras.com

CONST  
EXPENSE I pad Keyboard  
+ protective  
case.  
Steve Thorne

[REDACTED]

ess franked

FINAL  
IS ONLY APPLICABLE IF  
ED IN FACTORY SEALED

Month On Overdue Accounts.  
British Columbia, V7A 4X5



**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 : 2018/02/09  
Time : [REDACTED]

**INVOICE #61511956-2018**

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		Ext. Reas
	CA	UN	

**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
<b>TOTAL SALES</b>	0 5		82.50

**F E E S**

CODE90 SHIPPING & HANDLING	0 1	3.00	3.00
	0 1		3.00
<b>TOTAL FEE</b>	0 1		3.00

Date : 2018/02/09	Time : [REDACTED]
Invoice : 61511956	
Name : STEVE THOMSON MLA	
Total : 85.65\$ Unit : 6Un	
[REDACTED]	
[REDACTED]	
Print name	

TOTAL SALES	:	82.50
TOTAL FEE	:	3.00
<b>SUB-TOTAL</b>	:	85.50
TOTAL NOT TAXABLE	:	82.50
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
<b>GRAND TOTAL</b>	:	85.65



**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]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.85 /EA	18.70	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				21.38	
GST/HST # [REDACTED] 5.000 %				21.38	1.07
Total (CAD)				22.45	

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-Dec-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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		7.50 %	1.84	
Subtotal				50.14	
GST/HST # [REDACTED]	5.000 %	50.14		2.51	
Total (CAD)				52.65	

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



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]	31-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				16.18
GST/HST # [REDACTED]	5.000	%	16.18	0.81
Total (CAD)				16.99

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

January 8, 2018

PLACE FACE UP ON DASH

Impark  
Expiration Date/Time

DEC 19, 2017

Purchase Date/Time: Dec 19, 2017  
Total Due: \$7.00 Rate: \$7.00 - UNTIL 6PM  
Total Paid: \$7.00 Payment Type: Card  
Ticket # 00024606  
S/N #: 300011090096  
Setting:  
Mach Name:

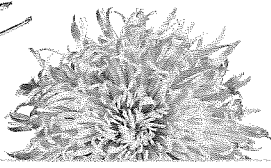
Card #\*\*\*\* MasterCard Auth #: 019083  
www.impark.com

Cheque 1161

12/19/17 Food Bank  
Parking

7.00 -

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



Your TELUS Mobility Bill  
December 07, 2017



STEVE THOMSON

Account number: [REDACTED]

Savings this month	\$27.00
--------------------	---------

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$155.16

New charges

Mobile services ..... \$125.50

Taxes ..... \$15.49

Total new charges ..... \$140.99

Total due ..... \$140.99

JTA2031576-0056941-13294-0003-0001-00-1

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

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jan 02, 2018
[REDACTED]	Dec 07, 2017	\$140.99

Payable on receipt

PTLBD01C ED 13294 [REDACTED]

STEVE THOMSON  
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

[REDACTED]

[REDACTED]

[REDACTED]

Amount you're paying	\$ 140.99
----------------------	-----------

*cost of expense paid*  
35.27  
*see pg 5*



# Your TELUS Mobility Bill

January 07, 2018



STEVE THOMSON

Account number: [REDACTED]

Savings this month	\$27.00
-----------------------	---------

## Account summary – turn over for details

Balance forward from your last bill ..... \$140.99

This reflects payments of \$0.00

### New charges

Mobile services	\$175.50
Other charges and credits	\$2.82
Taxes	\$21.49

Total new charges ..... \$199.81

Total due..... \$340.80

Did you forget your payment? The balance of \$140.99 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 07, 2018 will be reflected on your next bill. If payment was already made, thank you.

*Const. + heavy Exp. Passes*  
*50%*  
*JAN*  
*ST* 35.57

### 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  
Stn Terminal  
Vancouver, BC  
V6B 3B3

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility

## Other charges and credits

Late Payment Charge ..... \$2.82

Total other charges and credits ..... \$2.82

## Taxes

GST ..... \$9.03





# Your TELUS Mobility Bill



February 07, 2018

STEVE THOMSON

Account number: [REDACTED]

Savings this month	\$27.00
--------------------	---------

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$340.80

### New charges

Mobile services	\$153.00
Taxes	\$18.96

Total new charges ..... \$171.96

Total due ..... \$171.96

*Constituting 50%  
for SUT.*

35.57.
--------

SUT

JTA2279465-0057179-13843-0003-0001-00-1

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

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

PAGE 1 of 6

total used 31.660 (MB)  
Local Airtime - Phone (minutes) ..... \$0.00  
Included 110:00 (MIN)  
Free 85:00 (MIN)  
Total used 195:00 (MIN)  
Total usage charges ..... \$5.00

Total before taxes ..... \$68.00

GST	\$3.39
PST-BC	\$4.75

Total for 250 718-5293, with taxes ..... \$76.14

~~5.00~~  
71.14

*50%*

~~22~~  
35.57.

*SUT.*

*adjust to  
35.57*

PAGE 5 of 6



# Invoice

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

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

RECEIVED  
03/22/18

Invoice: 3374

Invoice date: 13-Mar-18

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
08/03/2018	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00

**Total \$80.00**

Payments \$0.00

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

GST / HST # [REDACTED]

We'd like  
to hear  
from you.

Have a story about your  
Shaw services you want  
to share?

Email us at  
[customerstories@sjrb.ca](mailto:customerstories@sjrb.ca)



Details of Your Current Charges

**Current Monthly Services (05-Mar-18 to 04-Apr-18)**

Included HD Box	-5.00
Customer TV	57.00
Shaw Digital Terminal	5.00
<b>Total Current Monthly Services</b>	<b>\$57.00</b>

**Taxes**

Net GST	2.85
Net PST	2.31
<b>Total Current Charges</b>	<b>\$62.16</b>

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

*Cheque 1174  
Account 5420*

*J136*



..... \$0.00

\$99.40

\$4.97

\$6.96

..... \$111.33

..... \$111.33

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

CAN to US Text Msg - Sent \$14.40

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

### Important reminder about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Register today at [telus.com/register](http://telus.com/register)



**Invoice**

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

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

**Invoice: 3358**

**Invoice date: 14-Feb-18**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
08/02/2018	CLEAN	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$80.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$80.00</b>	

**GST/HST #** [REDACTED]

Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: March 5, 2018  
DUE DATE: April 5, 2018

This invoice reflects your service charges for 05-Apr-18 to 04-May-18. This invoice was prepared on 05-Mar-18. 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)

*Paid cheque # 1174 02/22/18*

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	62.16
Balance Carried Forward	Due Now \$62.16

#### Current Charges (05-Apr-18 to 04-May-18) - see following pages for details

#### Current Monthly Services

Net GST [REDACTED]  
Net PST [REDACTED]

Total Current Charges due 05-Apr-18

### TOTAL AMOUNT DUE

On April 2, 2018, Bloomberg will no longer be broadcasting. For more information, please contact us at 1-844-264-8459.

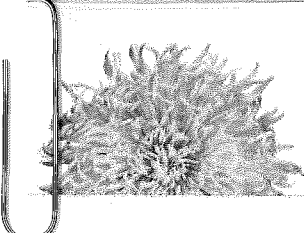
# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)

\*Offer subject to change. Terms and conditions apply.





# Your TELUS Mobility Bill

January 16, 2018



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$102.37

### New charges

Mobile services	\$105.80
GST / HST	\$5.29
PST	\$7.41
<b>Total new charges</b> .....	<b>\$118.50</b>

**Total due**..... **\$118.50**

**-20.80**

**\$97.70**

## Additional charges/credits at-a-glance

Long Distance - US / Int'l Phone	\$12.00
CAN to US Text Msg - Sent	\$8.80

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

## Important update about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Register today at [telus.com/register](http://telus.com/register)

JTA2189039-0045061-11271-0002-0001-00-1

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility

Long Distance - Domestic Phone  
Free 112:00 (MIN)  
Total used 112:00 (MIN)

Long Distance - US / Int'l Phone  
Additional 24:00 (MIN)  
Total used 24:00 (MIN)

Data Usage  
Total used 364.378 (MB)

Text Msg - Received  
Total used 106 (Msg)

CAN to US Text Msg - Sent  
Total used 22 (Msg)

Text Msg - Sent  
Total used 92 (Msg)

Local Airtime - Phone (minutes)  
Included 505:00 (MIN)  
Total used 505:00 (MIN)

**Total usage charges** .....



PAGE 3 of 4



# Invoice

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

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

**Invoice: 3344**

**Invoice date: 16-Jan-18**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
11/01/2018	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>
-----------------	----------------	----------------

RECEIVED  
Jan 18 2018

**GST / HST #** [REDACTED]



Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: **January 5, 2018**  
DUE DATE: **February 5, 2018**

This invoice reflects your service charges for 05-Feb-18 to 04-Mar-18. This invoice was prepared on 05-Jan-18. 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

**Balance Carried Forward \$0.00**

#### Current Charges (05-Feb-18 to 04-Mar-18) - see following pages for details

Current Monthly Services 57.00

Net GST [REDACTED] 2.85

Net PST [REDACTED] 2.31

**Total Current Charges due 05-Feb-18 \$62.16**

**TOTAL AMOUNT DUE \$62.16**



# We're here for you.

Our support teams are here to help.

**1-844-437-2377**  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



**Invoice**

*RCVD  
01/04/2018*

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

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

**Invoice: 3335**

**Invoice date: 20-Dec-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>
14/12/2017	CLEAN	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$80.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$80.00</b>	

**GST / HST #** [REDACTED]



# Invoice

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

Rec'd  
01/04/2018

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

**Invoice: 3338**

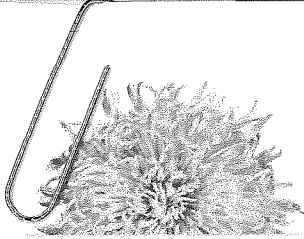
**Invoice date: 30-Dec-17**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
19/10/2017	CLEAN	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$80.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$80.00</b>	

**GST / HST #** [REDACTED]



# Your TELUS Mobility Bill

December 16, 2017



Account number [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$303.05

### New charges

Mobile services	\$91.40
GST / HST	\$4.57
PST	\$6.40

Total new charges ..... \$102.37

Total due ..... \$102.37

## Wireless Code of Conduct

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode)

## Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$6.40

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

JTAZ061918-0061341-15341-0002-0001-00-1

GST/HST [REDACTED] [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility

Free 59:00 (MIN)	
Total used 59:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Data Usage	\$0.00
Total used 373.405 (MB)	
Text Msg - Received	\$0.00
Total used 95 (Msg)	
CAN to US Text Msg - Sent	[REDACTED]
Total used 16 (Msg)	
Text Msg - Sent	\$0.00
Total used 79 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 249:00 (MIN)	
Total used 249:00 (MIN)	
Total usage charges .....	[REDACTED]

[REDACTED]

95.97

**First Response Fire Protection**  
 6002 Meldrum Plc  
 Peachland BC V0H1X4  
 250-769-3883  
 firstresponsefireprotection@gmail.com  
 GST Registration No.:  


# Invoice 1606

**INVOICE TO**  
 Steve Thompson  
 Steve Thompson  
 102 - 2121 Ethel  
 Kelowna BC V1Y 2Z6

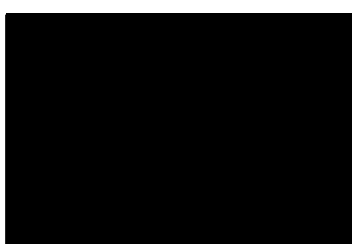
DATE 02-01-2018	<b>PLEASE PAY</b> <b>\$41.98</b>	DUE DATE 17-01-2018
--------------------	-------------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Fire Ext.:AFECI</b> Annual Fire Extinguisher Certification (Initial)	1	29.99	29.99
<b>Emergency Lighting:AELC</b> Annual Emergency Light Testing and Certification	1	9.99	9.99

SUBTOTAL	39.98
GST @ 5%	2.00
<b>TOTAL</b>	<b>41.98</b>

**TOTAL DUE** **\$41.98**

THANK YOU.



**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	2.00	39.98



Member Name: **MLA Steve Thomson**

<b>Expense Description</b>	Bank Charges
<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.