

FEZZIWIG'S
2365 GORDON DR UNIT 101
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/20
TIME 2809 [REDACTED]
RECEIPT NUMBER
C82038435-001-122-001-0

PURCHASE
TOTAL

\$15.20

MASTERCARD
A0000000041010
FDF03A5204B5A525
0000008000-E800
93F2A8DD778E658B

APPROVED

AUTH# 05301S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3MLA meeting

COBS BREAD

Welcome to Cobs Bread!

2	Cran Cus Danis	\$6.50
2	Blue Cust Danish	\$6.50
2	Rasp Cust Danish	\$6.50
	Combo - 6 Scone CA	\$12.75
	2 Lemon Blue Scone	
	Discount	-\$0.47
	2 Scone - Berry & White	
	Choc	
	Discount	-\$0.44
	2 Apple Pie Scone	
	Discount	-\$0.44

Total discount	\$1.35
Subtotal	\$32.25
Cash	\$35.00

Payment Total	\$35.00
Change Given	\$2.75

Date:

7/09/2018

save-on-foods #960
Orchard Plaza
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Creamo	2.05
Green Grapes 4022	13.16
1.495 kg @ \$8.80/kg	
Card \$5.49/kg Save	-4.95
Lifesavers	2.99 G
LIFESAVERS Pep o Min	2.99 G
Mandarins	6.99
Card \$5.99 Save	-1.00

Sub Total \$22.23

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.98	0.30

BALANCE DUE	\$22.53
Rounding	\$0.02
Cash	\$40.00
CHANGE	\$17.45

*** >
Your Savings Today! \$5.95

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
C0104 #0186 [REDACTED] 07Sep2018
S00980 R005



Invoice



Customer No.	Date	Ticket #
	November 14, 2018	T1-107494

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:
 STEVE THOMSON
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 712-3620



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	75.00

Subtotal: 75.00

Total: 75.00

Tender:

A/R Charge 75.00

Net tender: 75.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

REAL CANADIAN SUPERSTORE

RCSS - (2280 BARON KELOWNA BC V1X 7M3)
((250) 717-2536)

Big on Fresh, Low on Price

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

GLOBAL PAYMENTS MERCHANT # 4688461

Superstore

2280 Baron Road

[REDACTED]

2

4

[REDACTED] (5)05870349655 DESSERT PLATE BL
GPMRJ
5 @ \$3.00 15.00

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

GLOBAL PAYMENTS MERCHANT # 4688461

Superstore

2280 Baron Road

Kelowna BC

TERM 20156401

SLIP # 365002

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # ***** [REDACTED]

EXP **/**

INTERAC

REF # 222001001014

AUTH # 005589

AID: A0000002771010

TSI 6800

TUR 8080008000

11/24/2018

\$ [REDACTED]

APPROVED

Your
Dollar Store
With More

Your Dollar Store With More
18 - 3155 Lakeshore Rd.
Kelowna, BC V1W 3S9
250-712-0802

Sales Receipt

Transaction #: 1602722
Date: 11/28/2018 Time: [REDACTED]
Cashier: 46 Register #: 2

UPC Code	Description	Amount
011179050949	RED BASIC TBL CVR 54X1	\$6.25
011179050949	5 @ \$1.25	

Sub Total	\$6.25
GST	\$0.31
BC-PST	\$0.44
Total	\$7.00

Debit Card Tendered	\$7.00
Change Due	\$0.00

Total # of Items Purchased 5

O ZEKI JAHANESE RESTAU
1 - 1745 SPALL ROAD
KELONNA, BC V1Y 4P7

Merchant ID: 000000004463558
Term ID: 07390517
84072075

Purchase

Transaction Record

INTERAC

XXXXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 001235

12/04/18

Ref#: 000017032892

Inv #: 032330 Appr Code: 000618

Acct: Chequing

Amount: \$ 107.10

Tip: \$ 0.00

Total: \$ 107.10

0002

00 G

00 G

102.00
5.10
5.10

10

Merchant Copy
NO SIGNATURE REQUIRED

Independent

Your Independent Grocer

██████'S YIG 1835 GORDON DR. KELOWNA BC
230-661-1512

21-GROCERY

06038317618 NN FAC TISS 6PK GPR 5.79

41-HOME

06898191790 CARD GPR 6.99

64541625701 CARD GPR 4.69

(2)64541625703 CARD GPR

2 @ \$4.69 9.38

SUBTOTAL 26.85

G=GST 5% 26.85 @ 5.000% 1.34

P=PST 7% 26.85 @ 7.000% 1.88

TOTAL 30.07

CASH 40.10

ROUNDED 0.02 (30.05)

CHANGE DUE 10.05

You could have earned 300
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # ██████████

THANK YOU FOR SHOPPING YIG

MANAGER NAME : ██████████

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

2018/11/09

██████████ 406

05 9171



Member Name: Steve Thomson

Expense Description	Event attendance
Vendor	City of Kelowna
Amount	\$146.16
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



INVOICE

██████████ - Kelowna Mission 250 712 3620

Invoice Date
4 Dec 2018

Invoice Number
INV-3199

GST Number
██████████

Deli City Cafe and Catering
Attention: ██████████
111-1889 Springfield Road
KELOWNA BC V1Y 5V5
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Delivery time: 3:30 pm on Tuesday December 4 Delivery Location: Kelowna Canadian Italian Club – 770 Lawrence Avenue Payment method: Personal Visa MLA Steve Thomson				
Spanokapita and Tzatziki Sauce	10.00	17.00	5%	170.00
Bruschetta Crostini	10.00	14.95	5%	149.50
Chicken Wings	12.00	16.95	5%	203.40
Teriyaki Meatballs	12.00	8.95	5%	107.40
Mini Quiche	10.00	14.75	5%	147.50
Chafing Dishes and Fuel	2.00	10.00	5%	20.00
Delivery and Pick up	2.00	10.00	5%	20.00
Paper Supply - Plates, napkins, toothpicks	120.00	0.00		0.00
Subtotal				817.80
TOTAL GST 5%				40.90
TOTAL CAD				858.70

Due Date: 4 Dec 2018

DELI CITY CAFE & CATER
111-1889 SPRINGFIELD V1Y5V5
KELOWNA BC
21932756
6E2193275602

*** PURCHASE ***
12-04-2018
Acct # ██████████ M
Exp Date **/** Card Type VI
Name: ██████████
Trace # 14137
Inv. # 15774
Auth # 423182 RRN 001722001

Total \$858.70
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Company Registration No: ██████████ Registered Office: Ati

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

Bags	0.10 B
2 @ 0.05	
MM Pink Lemonade	7.56
4 @ 1.89	
Card 4/\$5.00 Save	-2.56
Ocean Spray Cocktail	19.96 G
4 @ 4.99	
Card 2/\$7.00 Save	-5.96
*Deposit	0.80
4 @ 0.20	
*Recycle Fee	0.16 G
4 @ 0.04	
WF Sparkling Water	3.78 G
2 @ 1.89	
Card 3/\$5.00 Save	-0.45
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	

Sub Total **\$23.87**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	17.67	0.88
PST	0.10	0.01

BALANCE DUE \$24.76

Credit \$24.76

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 24.76



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

Invoice

Invoice No. 65347

Invoicing Date: 11/20/2018

Kelowna Mission Constituency



Profile ID:

Invoice Due: 12/05/2018

Description	Qty	Rate	Amount
Luncheon Tickets - Member Rate	1.00	\$42.86	\$42.86
GST (#	1.00	\$2.14	\$2.14
Payment - Thank You			\$-45.00
Member's Only Login:			
Username:			
Password:			
Total:			\$45.00
Amt Paid:			\$-45.00
Balance Due:			\$0.00

Registration #: [REDACTED]

Registration Date: 11/14/2018

Thank you for joining CMHA Kelowna as we shed light on the importance of mental health in the workplace, [REDACTED] [REDACTED]. We have successfully received your registration.

Registrant Information:

E-mail Address: [REDACTED]@leg.bc.ca

Phone: [REDACTED]

Billing Address:

#102 2121 Ethel St
Kelowna, BC V1Y 2Z6

Registration Grand Total: \$63.00

Registration Summary:

Registration #: 3250

Event Name: Mentally Healthy Workplace Awards 2018

Time: 11/20/2018 [REDACTED] 1 PT

Location: Coast Capri Hotel

Address: 1171 Harvey Ave

City: Kelowna

State: BC

Zip: V1Y 6E8

Country: Canada

Attendee 1

Name: [REDACTED] [REDACTED]

Email: [REDACTED]@leg.bc.ca

Company: Kelowna Mission

Event Admission: Single admission (includes GST) \$63.00

**Total for this
Registration: \$63.00**

Payments

Amount: \$63.00

Method: Credit Card (Online)

Status: Succeed

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS: STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/18 - 09/30/18		STEVE THOMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33534165	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	09/30/18		
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			.00
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
09/14	33534165	GET INVOLVED		1	116.67
		PAGE: A 10 GetInvol			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$121.92		6.000 inch	
		Publication Totals: \$121.92			
09/30		BC GST			6.10

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
128.02					128.02

BPGF/R20061210

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

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

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:

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 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*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.*

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: November 06, 2018
Invoice Number: COK20131
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
2019 Central Okanagan edition, Closing Date: Oct 31, 2018, Publication Date: Nov 22, 2018								
1.000	Full Page	4C	Full Page Ad	12641	\$ 975.00	67%	Y	\$ 325.00
Sale Notes: One Third Share of MLA ad								

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		10/01/18 - 10/31/18	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33557189	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	10/31/18			
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			128.02	
10/11	36862	Payment on Account			- 128.02	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
10/05	33557189	MLA - JUST FOR SENIORS		1	99.67	
		PAGE: Z 5 55Plus				
		3 color			.00	
		ePaper			1.75	
10/12	33557189	FIRE PREVENTION WEEK		1	99.67	
		PAGE: A 12 General				
		3 color			.00	
		ePaper			1.75	
10/24	33557189		.5x.5i	1	92.56	
		PAGE: A 9 General	.25i			
		3 color			.00	
		ePaper			1.75	
10/26	33557189		.5x.5i	1	92.56	
		PAGE: 0 General	.25i			
		3 color			.00	
		ePaper			1.75	
		Ad Class Totals: \$391.46		8.750 inch		
		Publication Totals: \$391.46				
10/31		BC GST			19.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
411.04						411.04

BPGF-17R20081210

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

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 554
Date: Nov 21, 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	November Newsletter Advertising		52.00	52.00	
<p>Please return this copy with payment.</p> <p>Please mark one of the following:</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 Dec 21, 2018.					Amount Paid		0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owing		52.00
Sold By: _____							

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		11/01/18 - 11/30/18	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33579415	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/18			
		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			411.04	
11/13	37761	Payment on Account			- 411.04	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
11/09	33579415	REMEMBRANCE DAY	.5x.5i	1	99.67	
		PAGE: A 17 Remembra	.25i			
		3 color			.00	
		ePaper			1.75	
		Ad Class Totals: \$101.42		0.250 inch		
		AD CLASS: Supplements				
11/21	33579415	TOGETHER WE LEARN	.5x.5i	1	166.33	
		PAGE: X 15 WeLearn	.25i			
		3 Color Supplement			.00	
		ePaper			1.75	
		Ad Class Totals: \$168.08		0.250 inch		
		Publication Totals: \$269.50				
11/30		BC GST			13.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
282.97						282.97

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.



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/18 - 11/30/18		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
115.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
115.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	11/30/18	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6		
BILLED ACCOUNT NUMBER				
[REDACTED]				
INVOICE NUMBER				
529929				

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 Telephone: (250) 763-3228 Fax: (250) 860-4471
 Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	33388401	Balance Forward			0.00
11/10	33388401	GSP REMEMBRANCE DAY	1 X 94.0	1	110.00
11/10	33388401	SAT/SUN 3 COLOR -RET		1	0.00
GST - net of adjustments					5.50

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	
115.50	0.00	0.00	0.00	0.00	115.50	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
529929	11/01/18 - 11/30/18	[REDACTED]		THOMSON, STEVE MLA



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

Invoice

Invoice No. 66018

Invoicing Date: 01/01/2019

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

Profile ID: ■■■■

Invoice Due: 01/01/2019

Description	Qty	Rate	Amount
Non-Profit Membership Investment	1.00	\$180.00	\$180.00
GST (#■■■■)	1.00	\$9.00	\$9.00

Member's Only Login:

Username: ■■■■
Password: ■■■■

Total:	\$189.00
Amt Paid:	\$0.00
Balance Due:	\$189.00



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]	30-Sep-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	74 EA	0.85 /EA	62.90	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				68.26	
GST/HST # [REDACTED] 5.000 %				68.26	3.41
Total (CAD)				71.67	

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G

Subtotal				3.40	
GST/HST # [REDACTED]	5.000 %	3.40		0.17	
Total (CAD)				3.57	

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 : 2018/11/22
 Time : 12:06

INVOICE #61514947-2019

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		

P U R C H A S E S

80-51717 VH MEXICO FTD DARK- (4x24x9G)	0 6	66.00	99.00
	0 6		99.00
77-21717 LSEC HOT CHO MIX C (4x24x15G)	0 2	84.00	42.00
	0 2		42.00
TOTAL SALES	0 8		141.00

F E E S

CODE90 SHIPPING & HANDLING	0 1	5.00	5.00
	0 1		5.00
TOTAL FEE	0 1		5.00

Date : 2018/11/22	Time : [REDACTED]
Invoice : 61514947	
Name : STEVE THOMSON MLA	
Total : 146.25\$ Unit : 90Un	
[REDACTED]	
Print name _____	

TOTAL SALES	:	141.00
TOTAL FEE	:	5.00
<hr/>		
SUB-TOTAL	:	146.00
TOTAL NOT TAXABLE	:	141.00
TOTAL TAXABLE	:	5.00
GST # [REDACTED]	:	0.25
<hr/>		
GRAND TOTAL	:	146.25



**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]	30-Nov-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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.85 /EA	33.15	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				38.51	
GST/HST # R [REDACTED] 5.000 %				38.51	1.93
Total (CAD)				40.44	

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.

Canadian Tire #353
Kelowna, B.C.

250-860-5744

REG #:7 10/27/2018 [REDACTED] TRANS #:75

OPERATOR #: 700 Float: 001



052-2597-4 (CORD, OFFICE HVY \$ 22.99)

Office

SUBTOTAL \$ [REDACTED]
GST 5% \$ [REDACTED]
PST 7% \$ [REDACTED]
TOTAL \$ [REDACTED]

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 003004 001

DEBIT TEND \$ 90.09
CHANGE \$ 0.00
BASE CT MONEY \$ 0.35

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 10.57
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #353
1655 LECKIE RD.
KELOWNA, B.C.
V1X 6E4

OPERATOR: 700 REG #:7 TRANS #:75



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST 10405 1800 RT0001

INVOICE NO.	630045
DATE	09/30/18

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. ON2322	P.O. NO.
-------------------------	-----------------------------------	--------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
For The Period Of 09/01/2018-08/31/2019 Re: Alarm Services				
Response Maintenance Fee (September 2018 - August 2019)	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.

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

RECEIVED
 10/3



Member Name: Steve Thomson

Expense Description	Staff meal
Vendor	Fezziwig's Bakery
Amount	33.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Steve Thomson

Expense Description	Staff meal
Vendor	United Way
Amount	60.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Invoice

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

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

Invoice: 3488

Invoice date: 17-Oct-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>
23/08/2018	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
20/09/2018	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$160.00	
			Payments	\$0.00	
			Pay this amount	Balance	\$160.00



Invoice

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

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

Invoice: 3499

Invoice date: 24-Oct-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>
18/10/2018	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	



Your TELUS Mobility Bill

October 16, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

**Manage your account
online with TELUS My
Account**

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

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, 2018
DUE DATE: November 5, 2018

This invoice reflects your service charges for 05-Nov-18 to 04-Dec-18. This invoice was prepared on 05-Oct-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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	4-Oct-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (05-Nov-18 to 04-Dec-18) - 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-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





Invoice

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

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

Invoice: 3455

Invoice date: 07-Aug-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>
26/07/2018	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	



Invoice

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

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

Invoice: 3514

Invoice date: 20-Nov-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>
15/11/2018	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	



Member Name: Steve Thomson

Expense Description	Bank fee
Vendor	Bank
Amount	\$ 17.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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
██████████	11/13/2018	1247382			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****

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

██████████

Balance Carried Forward

Due Now

██████████

Current Charges (05-Dec-18 to 04-Jan-19) - see following pages for details

Current Monthly Services

57.00

Net GST (██████████)

2.85

Net PST

2.31

Total Current Charges due 05-Dec-18

\$62.16

TOTAL AMOUNT DUE

██████████



it with your payment.
systems G.P.

YOUR ACCOUNT:

██████████

AMOUNT DUE:

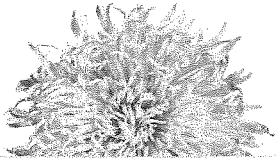
\$124.32

DATE DUE:

December 05, 2018

AMOUNT ENCLOSED:

□



Your TELUS Mobility Bill

November 16, 2018



AGNES PELLATT

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$ [REDACTED]	
GST / HST	[REDACTED]	
PST	[REDACTED]	

Total new charges \$ [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Hardware Purchase Charge	[REDACTED]
Connection Fee	[REDACTED]

Go to telus.com/myaccount for full bill detail

CO Paid \$165.26

RECEIVED
11/16/18



Member Name: Steve Thomson

Expense Description	Smartphone microphone
Vendor	Best Buy
Amount	120.75
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Steve Thomson

Expense Description	Smartphone tripod
Vendor	Best Buy
Amount	40.32
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: December 5, 2018
DUE DATE: January 5, 2019

This invoice reflects your service charges for 05-Jan-19 to 04-Feb-19. This invoice was prepared on 05-Dec-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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (05-Jan-19 to 04-Feb-19) - see following pages for details

Late Payment Charges	1.24
Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST	2.31

Total Current Charges due 05-Jan-19 \$63.40

TOTAL AMOUNT DUE

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance [REDACTED]

Current Charges

\$63.40 Due January 5, 2019

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.



Invoice

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

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

Invoice: 3523

Invoice date: 17-Dec-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>
13/12/2018	Clean	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

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

GST/HST #





Your TELUS Mobility Bill

December 16, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$265.26

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges \$112.00

Total due \$112.00

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus