

Kelowna Canadian Italian Club

Kelowna Canadian Italian Club
 Phone (250) 762-0900



Invoice	20181204
Date	Dec 4/18
Page	1 of 1

INVOICE

BILL TO:	Name
	address of person invoiced

Description	GST	Total						
Hall Rental Dec 4/2018 4 hrs @\$40.00/hr		\$ 160.00						
Cleaning & prep. 1.5 hrs X 2 cleaners=3 hrs @\$20/hrs		\$ 60.00						
Please make cheque payable to: Kelowna Canadian Italian Club 770 Lawrence Avenue Kelowna, BC V1Y 6L9		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Sub Total</td> <td style="text-align: right;">\$220.00</td> </tr> <tr> <td style="text-align: right;">GST# [REDACTED]</td> <td style="text-align: right;">\$11.00</td> </tr> <tr> <td style="text-align: right; border-top: 1px solid black;">Total Amount Due:</td> <td style="text-align: right; border-top: 1px solid black;"><u>\$231.00</u></td> </tr> </table>	Sub Total	\$220.00	GST# [REDACTED]	\$11.00	Total Amount Due:	<u>\$231.00</u>
Sub Total	\$220.00							
GST# [REDACTED]	\$11.00							
Total Amount Due:	<u>\$231.00</u>							

City of West Kelowna

2760 Cameron Road
 West Kelowna, BC, V1Z 2T6
 (778) 797-8800

INVOICE

MLA Ben Stewart
 #3 - 2429 Dobbin Road
 West Kelowna, BC V4T 2L4

Organization # 201

INVOICE DATE	TOTAL CHARGES	TOTAL PAID	CREDIT ON ACCOUNT	TOTAL BALANCE DUE	BALANCE DUE BY 30 Nov 2018
5 Nov 2018 10:22 AM	\$128.07	\$0.00	\$0.00	\$128.07	\$128.07

Receipt (Permit) Number	Payment Schedule	Next Due Date	Next Amount Due
3004533.002	1 Payment(s)	Due Now	53.07

Charge Description	Charged	Paid	Balance Due
LVH Non-Comm. Hourly (Meeting #1455)	\$28.07	\$0.00	\$28.07
Rental Insurance (Meeting #1455)	\$25.00	\$0.00	\$25.00

Receipt (Permit) Number	Payment Schedule	Next Due Date	Next Amount Due
3000698.016	1 Payment(s)	Due Now	75.00

Charge Description	Charged	Paid	Balance Due
L-BorC-Hr (Local MLA Meeting #1486)	\$60.00	\$0.00	\$60.00
Rental Insurance (Local MLA Meeting #1486)	\$15.00	\$0.00	\$15.00



Invoice

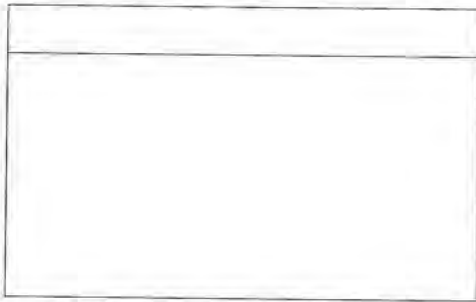


Customer No.	Date	Ticket #
[Redacted]	November 19, 2018	T1-107599

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:

BEN STEWART
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 768-8426



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #
5	1-100052

Description
MLA Custom Christmas Cards

Retail Price	Selling unit	Total
15.00	EACH	75.00

*11/27/18 - Rec'd
 OK [Redacted] pay*

Subtotal: 75.00

Total: 75.00

Tender:

A/R Charge 75.00

Net tender: 75.00

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

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

West Kelowna Warriors Hockey Club

2760 Cameron Road

West Kelowna BC V1Z 2T6

250-769-7051

accounting@westkelownawarriors.ca

www.westkelownawarriors.ca

GST/HST Registration No.: [REDACTED]



INVOICE

INVOICE TO

Ben Stewart

INVOICE # 1133

DATE 01/15/2019

DUE DATE 01/15/2019

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2019	jersey	1	65.00	65.00

SUBTOTAL 65.00
TOTAL 65.00
BALANCE DUE **\$65.00**



Kelowna Ramada Hotel & Conference Centre
 2170 Harvey Avenue (Hwy. 97N.)
 Kelowna, BC V1Y 6G8
 Tel: (250) 860-9711 Fax: (250) 860-3173
 GST# [REDACTED]

Split among 3 MLAs, CO portion = \$80.95

02-13-19

MLA Steve Thomson 102-2121 Ethel St Kelowna BC V1Y 2Z6 CA	Folio No.	: [REDACTED]	Room No.	: 9009
	A/R Number	:	Arrival	: 02-04-19
	Group Code	:	Departure	: 02-13-19
	Company	:	Conf. No.	:
	Wyndham Rewards	:	Rate Code	: S3A
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-06-19	Banquet Food 2 Coffee, 1 Tea	62.85	
02-06-19	GST -5% [REDACTED]	3.14	
02-06-19	Banquet Gratuity on Food Gratuity	9.43	
02-06-19	GST -5% [REDACTED]	0.47	
02-06-19	Banquet Room Rental Cedar	159.00	
02-06-19	GST -5% [REDACTED]	7.95	
02-13-19	Visa XXXXXXXXXXXX [REDACTED]		242.84
Total		242.84	242.84
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.

Poinsettias



RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

Welcome #

29-FLORAL

(3)06038382819 JUMBO POINSETTIA
GPMRJ

3 @ \$25.00 75.00

SUBTOTAL 75.00

G=GST 5% 75.00 @ 5.000% 3.75

P=PST 7% 75.00 @ 7.000% 5.25

TOTAL 84.00

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore

3020 Louie Drive

Westbank BC

TERM Z0155225C SLIP # 447200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # 155001001022 AUTH # 03007Z

AID: A0000000041010

TSI 6800 TVR 0000008000

12/04/2018 [REDACTED] \$ 84.00

APPROVED

Ben
CASH

Andrew Wilkinson

Kelowna Golf & Country Club

----- Chit Details -----

Member: 01770 Stewart, Ben
Server: [REDACTED]
Area: Lounge
Table#: 4
Chit#

Order

Med Salad
Caesar Salad
Chilled Sand Whole

Sub-total: 26.50
GST# 122523247 1.33

Chit Total: \$27.83

Gratuity: 4.00

Total: 31.83

Our HST# is [REDACTED]

[REDACTED]
Member Number: [REDACTED]

Signature: [REDACTED]

Please Print Your Name:

End of Chit -----



<https://www.kelownachamber.com>



Luncheon - A Candid Political Discussion for Kelowna

Kelowna Chamber of Commerce

Thank you for registering for **Luncheon - A Candid Political Discussion for Kelowna**

(<http://secure.kelownachamber.org/events/Luncheon-A-Candid-Political-Discussion-for-Kelowna-2561/details>)

12/5/2018

████████████████████
Manteo Resort Waterfront Hotel & Villas
3762 Lakeshore Road
Kelowna, BC V1W 3L4

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



If you are unable to attend after RSVPing, please reply to this email to notify us. (<https://www.kelownachamber.org>)

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 11/20/2018

Sign Up Information: [Redacted]

MLA Ben Stewart

250-768-8426

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Non-Member Rate	17806	1	\$52.38
Comments: Attendees: [Redacted]@leg.bc.ca Optional Meatless meal: Gluten Free Meal: Comments:			
Sub-Total			\$52.38
Taxes			\$2.62
Total			\$55.00
Amount Paid			\$55.00
Amount Due			\$0.00

KELOWNA CANADIAN
ITALIAN D



Saturday, May
KCIC Club
770 Lawrence Avenue

DOORS OPEN [REDACTED]
DINNER AT [REDACTED] Child
www.KelownaItalianClub.com

067

Contact

\$ [REDACTED] : 250-878-3619 or
25.00 NO REFUNDS 8 DAYS

May 5, 2019

May 5, 2019

KELOWNA CANADIAN
ITALIAN



Saturday, May 5
KCIC Club
770 Lawrence Avenue

DOORS OPEN 5:00
DINNER 5:30

www.KelownaItalianClub.com
066

Children

\$
25.00

Contact: [redacted] 250-878-3619 or [redacted]
NO REFUNDS 8 DAYS PRIOR

CALOWNA
COSTUME
538 BERNARD AVE
KELOWNA, BC
250-860-9422

REG 06-29-2018



000014

RENTAL	T1	\$25.00
RENTAL	T1	\$60.00
TL		\$89.25
TAX 1		\$4.25
TAX		\$4.25
CASH		\$89.25

2 No

Sorry, no refunds
or exchanges.
Thank you!

CALOWNA
COSTUME
538 BERNARD AVE
KELOWNA, BC
250-860-9422

REG 07-06-2018



000030

RENTAL	T 1	\$4.00
TL		\$4.20
TAX 1		\$0.20
TAX		\$0.20
CASH		\$4.20

1 No

Sorry, no refunds
or exchanges
Thank you!

Las

Lunch mtg w/

MOTI - [REDACTED]

Subway#10117-0 Phone 250-768-7684
#2-2430 Main Street
West Kelowna, BC, V4T 1Y9
Served by: 04 1/21/2019 [REDACTED]
Term ID-Trans# 1/A-174694

Customer Receipt
GST#

Qty	Size	Item	Price
1	12"	Chicken Teriyaki Sub	\$10.29
1	6"	Subway Club Sub	\$6.99
3		Chili	\$11.37
Sub Total			\$28.65
SALES TAX (5%)			\$1.44
Total (Eat In)			\$30.09
Credit Card			\$30.09
Change			\$0.00

MID: 000010138442
TID: 701
Approval No: 07649Z
Reference No: 902120410012
Card Issuer: Mastercard
Account No: ***** [REDACTED]
Acquired: Contactless_EMV
Amount: \$30.09
Application: MasterCard
AID: A0000000041010
TVR: 0000008000
TSI: E800
Date/Time: 1/21/2019 [REDACTED]

CUSTOMER COPY

Host Order ID: 747-172-1300818

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a surprise offer to use with your next purchase.

BAMBOO CHOPSTICKS VIET
207-3608 CARRINGTON RD
WESTBANK, BC V4T 3K7

Merchant ID: 000000004275063
Term ID: 02800139
25226560019

Purchase

MasterCard

XXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Waved

Batch#: 000362

01/24/19 [REDACTED]

Ref#: 000061454032

Inv #: 015409 Appr Code: 029052

Amount:	\$	27.57
Tip:	\$	4.14
=====		
Total:	\$	31.71

Customer COPY

Bamboo Chopsticks W/ City of
GST# [REDACTED] West Kelowne
3608 Carring Rd #207
Westbank, B.C. V4T 3K7 - Economic
(778) 754-5589 Development

Server: [REDACTED] Station: 7 MGR-

Order #: 182196 Dine In
Table: 21 Guests: 2

1 SPRING ROLLS	6.25
1 SALAD ROLLS	6.50
1 EN Chicken Stirfry	11.50
1 =SAME TIME=	0.00
1 TEA	2.00

SUB TOTAL:	26.25
GST:	1.32
Liquor Tax:	0.00

TOTAL: \$27.57

>> Ticket #: 13 <<
24/01/2019 [REDACTED]

Bamboozle: Why did the hipster burn his lips??

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

None
None, BC None
Canada

Invoice From:

C3 Alliance Corp.
408 - 688 West Hastings Street
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 795658501

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 12, 2018

Event: 26084195531

Dear None,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Forest Sector Breakfast - Thursday, Sept. 13, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Mining Sector Breakfast - Tuesday, Sept. 11, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: J [REDACTED]

Time of Supply [REDACTED]

Total (net):	CA\$81.33
Plus GST/HST 5 %:	CA\$4.08
Invoice Amount:	CA\$85.41

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.41 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *5th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp. *

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

\$68.25 SILGA lunch last Thursday.

Karen

p. 1 / 2

From: UBCM Registration Confirmation [mailto:civicinfo@civicinfo.bc.ca]

Sent: Thursday, August 9, 2018 1:37 PM

To: [REDACTED]@leg.bc.ca>

Subject: 2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.



COMMUNICATION COLLABORATION COOPERATION

UBCM 2018

Thank you for registering for the:

2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

Please remember to read the UBCM Convention Code of Conduct; and have completed and returned your Agreement and Acknowledgement.

****To change the details of your registration or to cancel it please email requests to convention@ubcm.ca****

Contact

[REDACTED]
convention@ubcm.ca

When

September 10 - 14, 2018

Where

Whistler Conference Centre

4010 Whistler Way

Whistler, BC

[View map](#)

Share



Share this event on Facebook



[Tweet that you are attending](#)

Remember



[Save to Outlook Calendar](#)

A. Registration Information

Registration Type:

Guest

First Name:

BEN

Last Name:

STEWART

Representing (Organization):

**Official Opposition Critic for
Trade and Citizens Services**

Position:

MLA Kelowna West

Address:

3- 2429 Dobbins Road

City:

West Kelowna

Province:

British Columbia

Postal Code:

V4T 2L4

Phone:

250-768-8426

Delegate's Cell:

250-317-9307

Delegate's Email:

[REDACTED]@leg.bc.ca

Photo Permission?:

None

Special Meal Requirements:

Allergies:

NO

Wheelchair/Scooter Accessibility?:

Staff Contact:

Staff Phone:

Staff Email:

[REDACTED]@leg.bc.ca

Other Convention Options

B. Monday, Sept 10, 2018.

- #1 Agricultural Study Tour ([REDACTED]):
- #2 Green Innovation and Clean Growth Communities [REDACTED]:
- #3 Achieving Affordability: Current Policy and Future Needs ([REDACTED]):
- #4 Tools and Opportunities for Advancing Local Government Relations with Indigenous Peoples [REDACTED]:
- #5 Evolution of Policing ([REDACTED])
- #6 Building Community Resiliency - Fire and Flood Prevention in BC ([REDACTED]):
- Mayors' Caucus ([REDACTED])

C. Tuesday, Sept 11, 2018.

- Forums (9:00 am - 12 pm):
- Community Excellence Awards Ceremony (5:00 pm):
- Welcome Reception (6:30 pm): **YES**

D. Wednesday, Sept 12, 2018.

- Area Association Luncheon: **SILGA**

E. Thursday, Sept 13, 2018.

- UBCM Banquet (6:30 pm): **YES**

Payment Information

Registration Fee:	\$0.00
(Monday - Tuesday) Pre-Convention:	\$0.00
Other Convention Fees:	\$65.00
Partners Fees:	\$0.00

Sub Total: \$65.00

Tax (5% GST # [REDACTED] [REDACTED]) \$3.25

Total (after tax): \$68.25

Date Registered: 9-August-18

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your organization, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

(<https://www.kelownachamber.org>)

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 1/30/2019

Sign Up Information: Ben Stewart

MLA Ben Stewart

250-768-8426

Registration Item	Confirmation #	Quantity	Price
Luncheon Ticket - Event 2625	18136	1	\$100.00
Comments: Attendees: Ben Stewart ben.stewart.mla@leg.bc.ca			
			Optional Meatless meal:
			Gluten Free Meal:
			Comments:
			Sub-Total \$100.00
			Taxes \$5.00
			Total \$105.00
			Amount Paid \$105.00
			Amount Due \$0.00



ONLINE (HTTP://WWW.KELOWNACHAMBER.ORG)

Tickets to Key Business Awards.

Ben Stewart

GN BOARD OF TRADE
2372 DOBBIN ROAD
WEST KELOWNA, BC V4T2H9
2507603370

Merchant ID: 5926252
Term ID: 001

Ref #: 005

Sale

XXXXXXXXXX

VISA

Entry Method: Manual

09/21/18

Inv #: 000005

Appr Code: 074379

Apprvd

Batch#: 000068

V-Code: MATCH M

Total: \$ 168.00

Customer Copy

2 Gala Tickets

MLA - CO . Halloween
Treats

REAL CANADIAN SUPERSTORE

ROSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC 250-707-7000
DTS 001 P120

21-GROCERY

05980057958	NESTLE FVRT SNK	GMRJ	
	\$11.89 lmt 1, \$19.98 ea		
	1 @ \$11.89 ea		11.89

41-HOME

05870355978	EE GLITTR GEL CL		
	GPMR.J		1.44
05870356045	EE TREAT BAGS		
	GPMR.J		2.24
05870356050	EE GLITTR GEL CL		
	GPMR.J		1.44
06898191801	CARD		
	GPMR.J		6.99

SUBTOTAL		24.00
G=GST 5%	24.00 @ 5.000%	1.20
P=PST 7%	12.11 @ 7.000%	0.85
TOTAL		26.05

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore

3020 Louie Drive

Westbank BC

TERM 20155212C

SLIP # 237900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

VISA CREDIT

REF # 940001001039

AUTH # 011682

AID: A0000000031010

TS1 0000

TVR 0000000000

10/27/2018

\$ 26.05

APPROVED

MP Dan Albas

**EVEREST INDIAN &
NEPALES**

1-2430 MAIN ST
WEST KELOWNA, BC V4T 1Y9
2507688700

Transaction 000391

Total CA\$23.08

Tip CA\$3.46

CREDIT CARD SALE CA\$26.54

VISA 9665

16-Jan-2019 [REDACTED] P \$21.98

CA\$26.54 | Method: EMV

VISA CREDIT XXXXXXXXXXXX [REDACTED] \$21.98

BEN STEWART \$1.10

Ref #: 901600501881 \$23.08

Auth #: 034174

MID: *****2888

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: [REDACTED]

Bun

MUA
JT Mfg.

Starbucks Coffee Canada #4659
2475 Dobbin Road
Westbank, BC V4T2B9

CHK 724375

10/12/2018 [REDACTED]

2312359 Drawer: 1 Reg: 2

Blueberry Scone	2.75
Blueberry Scone	2.75
Strawberry Scone	2.75
Strawberry Scone	2.75
Pumpkin Scone	2.95
Banana Loaf Cake	2.95
Spinach Feta Wrap	4.25

CO
Expense

[REDACTED]

XXXXXXXXXXXX [REDACTED]

Sbux Card [REDACTED]

XXXXXXXXXXXX [REDACTED]

Visa [REDACTED]

XXXXXXXXXXXX [REDACTED]

Subtotal \$70.45

GST 5% \$1.06

Total \$71.51

23.27

Change Due \$0.00

----- Check Closed -----

10/12/2018 [REDACTED]

SBUX Card x4524 New Balance: 40.00
Card is registered.

\$ 21.15
GST - 1.06

\$ 22.21

MLA - Update Wilson's
Ben Landing

Tim Hortons

Order #: 426

TH # 103119

3470 Carrington Rd., Westbank BC, V4T 3C1

(250) 707-3600

Take Out

1 Take 12 Original Blend	\$18.89
1 20 Timbits	\$4.09

Subtotal: \$22.98

GST: \$0.94

Total Tax: \$0.94

Grand Total: \$23.92

Visa: \$23.92

Change Due: \$0.00

Cashier: SHIFT 2

GST # [REDACTED]

10-14-2018 [REDACTED]

Receipt #: 407825204

Order ID: 408263404

Stewart.MLA, Ben

From: Eventbrite <orders@eventbrite.com>
Sent: Friday, February 8, 2019 2:50 PM
To: Stewart.MLA, Ben
Subject: Your Tickets for 2019 Spring Lantern Festival
Attachments: 54435534148-896368471-ticket.pdf

eventbrite

Ben,
you're good to go



Keep your tickets handy

[Get the app](#)

2019 Spring Lantern Festival

Hosted by Okanagan Chinese Canadian Association


Time: Feb 9, 2019, Saturday,


Location: Parkinson Recreation Centre Apple Hall
1800 Parkinson Way, Kelowna

Featuring: Chinese New Year dinner (Supplied by Grand 88);
stage performance; multicultural lantern display; lantern
riddles/calligraphic booth/games for children; door prizes

Admission: \$20/person. \$12/kid between 5-11. Free for kids under 5.
Visit our website www.occabc.ca for online order and ticket sale sites

 2 x Tickets
Order total: \$43.02

 Saturday, 9 February 2019 from [REDACTED]
Add to Google · Outlook · iCal · Yahoo

 Parkinson Recreation Apple Hall
1800 Parkinson Way
Kelowna BC
Canada
(View on map)

[View event details](#)

Okanagan Chinese Canadian Association

[Follow](#)

Questions about this event?

[Contact the organizer](#)



RBC
Athletic

Scholarship Breakfast

Supporting UBC Okanagan Heat Student
Athletes

Event Date: Friday April 5, 2019 | Event Time: [REDACTED] Program starts at

Event Location: Coast Capri Hotel - Ballroom

To purchase tickets or tables for the RBC Athletic Scholarship Breakfast, please complete the following registration form:

Please note that the merchant name on your credit card statement will be **UBC ePayment 604-**

Stewart.MLA, Ben

From: ePly Registrations <Registrations@eply.com> on behalf of Athletic Breakfast
[REDACTED]@ubc.ca>
Sent: Monday, March 11, 2019 5:09 PM
To: Stewart.MLA, Ben
Subject: Receipt - Athletic Scholarship Breakfast 2019

INTERNET CREDIT CARD RECEIPT

Event Registration: Athletic Scholarship Breakfast 2019
Order Date: 2019-03-11 5 [REDACTED]
Order Number: 2731516-E1851505
Bank Auth Code:
Order Total: \$125.00
Name on Card:
Email Address: ben.stewart.mla@leg.bc.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "UBC ePayment 604-822-2008"

Merchant Name: ePayment-UBCO DAE
Address: ADM 103 - 1138 Alumni Avenue
Kelowna, BC V1V 1V7
Phone: 250-807-8436
Email: [REDACTED]@ubc.ca

From: [REDACTED]@kelownachamber.org
Sent: Friday, February 8, 2019 2:00 PM
To: [REDACTED]
Subject: Registration confirmation for Luncheon - Global Economic Scorecard: Where does Kelowna stand?

Kelowna Chamber of Commerce

Thank you for registering for Luncheon - Global Economic Scorecard: Where does Kelowna stand?

2/11/2019 [REDACTED]
Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC, V1Y 6E8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

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

If you are unable to attend after RSVPing, please reply to this email to notify us.

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

CO Paid \$45

Sign Up Date: 2/8/2019
Sign Up Information: Ben Stewart
Ben Stewart MLA Westside-Kelowna
250-768-8426

Invoice Number: 67142

Registration Item	Confirmation #	Quantity	Price
-------------------	----------------	----------	-------

Ben Stewart
GW BT. Evening Mdy

GW BOARD OF TRADE
2372 DOBBIN ROAD
WEST KELOWNA, BC V4T2H9
2507683378

Merchant ID: 5926252
Term ID: 001

Ref #: 004

Sale

XXXXXXXXXXXX [REDACTED]

VISA

Entry Method: Manual

07/18/18

Inv #: 000004

Apprvd

Appr Code: 027566

Batch#: 000060

Total:

\$ 126.00

Stewart.MLA, Ben

From: Info Chbaco <info@chbaco.com>
Sent: Monday, March 11, 2019 4:56 PM
To: Stewart.MLA, Ben
Subject: Your CHBA order receipt from March 11, 2019

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #8335 (March 11, 2019)

Product	Quantity	Price
CMHC SPRING HOUSING FORECAST First Name: Ben Last Name: Stewart Organization Name: MLA NON-MEMBER REGISTRATION: NON-MEMBER REGISTRATION, Price: \$ 65.00 CAD Quantity: 1 Total: \$ 65.00 CAD	1	\$65.00
Subtotal:		\$65.00
Tax:		\$3.25

Payment method:

Credit Card -
Helcim

Total:

\$68.25

Billing address

MLA

Ben Stewart

2429 Dobbin Road

#3

West Kelowna British Columbia V4T 2L4

250-768-8426

ben.stewart.mla@leg.bc.ca

CHBA



Kelowna Ramada Hotel & Conference Centre
 2170 Harvey Avenue (Hwy. 97N.)
 Kelowna, BC V1Y 6G8
 Tel: (250) 860-9711 Fax: (250) 860-3173
 GST# [REDACTED]

03-06-19

MLA Norm Letnik 101 - 330 Highway 33 West Kelowna BC V1X 1X9 CA	Folio No. :	[REDACTED]	Room No. :	9023
	A/R Number :		Arrival :	02-28-19
	Group Code :		Departure :	03-06-19
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	S3A
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-01-19	Banquet Room Rental Oak/Teak	280.00	
03-01-19	GST -5% [REDACTED]	14.00	
03-01-19	Banquet Equipment Mic	35.00	
03-01-19	GST -5% [REDACTED]	1.75	
03-01-19	PST 7%	2.45	
03-06-19	MasterCard XXXXXXXXXXXX [REDACTED]		333.20
Total		333.20	333.20
Balance		0.00	

Shared among three
 offices. CO paid \$111.07

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/18 - 10/31/18		BEN STEWART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
545.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
545.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	<p align="center">ADVERTISING INVOICE and STATEMENT</p> <p align="center">PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
1	10/31/18	BEN STEWART, MLA #3-2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
524374			

The Daily Courier

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

Telephone:

Fax:

Classifieds: (250) 763-3228

(250) 860-4471

Display Sales: (250) 470-0761

(250) 860-4471

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:

Fax:

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
10/05	332411	Balance Forward			0.00
10/05	332411	WW BEN STEWART	5 X 98.0	2	545.00
10/05	332411	KDC BEN STEWART	5 X 98.0	2	0.00
10/05	332411	WESTSIDE 3 COLOR-RET		2	0.00
10/05	332411	KDC 3 COLORS -RETAIL		2	0.00
<i>MLA Update</i>					
<i>OW to pay</i>					
GST - net of adjustments					0.00

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 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	
545.00	0.00	0.00	0.00	0.00	545.00	

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 www.pentictonherald.ca

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
524374	10/01/18 - 10/31/18	[REDACTED]		BEN STEWART, MLA

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 02401 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	10/01/18 - 10/31/18	BEN STEWART, MLA (WESTSIDE-	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33557222	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/18	[REDACTED]	
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
10/15	37006	Payment on Account			- 128.02
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
10/05	33557222	MLA - JUST FOR SENIORS		1	99.67
		PAGE: Z 5 55Plus			
		3 color			.00
		ePaper			1.75
10/05	33557222	MLA update fall	4x6i	1	277.68
		[REDACTED]	24i		
		PAGE: A 13 General			.00
		3 color			5.25
		ePaper			99.67
10/12	33557222	FIRE PREVENTION WEEK		1	99.67
		PAGE: A 12 General			.00
		3 color			1.75
		ePaper			92.56
10/24	33557222		.5x.5i	1	92.56
		PAGE: A 9 General	.25i		.00
		3 color			1.75
		ePaper			92.56
10/26	33557222		.5x.5i	1	92.56
		PAGE: 0 General	.25i		

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

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33557222	10/31/18	\$ 708.12
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BEN STEWART, MLA (WESTSIDE-	

REMIT TO

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

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF/R20081210

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: November 06, 2018
Invoice Number: COK20132
Advertiser Number: 1538

For questions about your order:

Phone: 1-800-631-0097 Ext: 202 Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Ben Stewart, MLA
Attn: [REDACTED]
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Placed For: Ben Stewart, MLA
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Phone: 250-768-8426

Fax: 250-768-8436

EMail: Ben.Stewart.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	12643	\$ 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



439 Banks Road
Kelowna, BC V1X 6A2

PROSIGN

a div. of T.D. Professional Signs Ltd.
439 Banks Road
Kelowna, BC V1X 6A2
Ph: (250) 763-1954
FAX: (250) 763-2796
Email: signs@prosignbc.com
Web: http://www.prosignbc.com

Invoice #: 21369

Order Created: 2018-06-28 3:20:08PM

Sale Date: 2018-06-28 3:21:12PM

Sale Date: 2018-06-28 3:21:12PM	Account No.: [REDACTED]
---------------------------------	-------------------------

Billed To: Ben Stewart MLA - Kelowna West Contact: [REDACTED] Address: 3-2429 Dobbin Rd Kelowna, BC V4T 2L4 Email: [REDACTED]@leg.bc.ca Office Phone: (250) 768-8426	Created Date: 2018-06-28 3:20:08PM Salesperson: House Account Email: signs@prosignbc.com Office Phone: (250) 763-1954 Office Fax: (250) 763-2796
--	---

Description: Change Chrisy C. to Ben Stewart on Banner Valences - Event Tent

	Quantity	Unit Price	Subtotal
1 Product: Computer-cut vinyl graphics Description: Computer-cut vinyl graphics Ben Stewart <ul style="list-style-type: none"> 4 in X 28 in Computer-cut vinyl graphics. The Vinyl Types/Colors are: Color 1: High Performance Avery - White SC-900-101-0 ; Notes: Artwork Filename: Artwork Format: 	3.00	\$14.81	\$44.43
2 Product: Vinyl Application Description: Vinyl application. <ul style="list-style-type: none"> Using a crew of 1 personnel. Description: Vinyl application. Notes: Remove Old names and Apply New 	1.00	\$56.25	\$56.25

Notes | GST # [REDACTED]

Order Subtotal:	\$100.68
GST:	\$5.03
PST:	\$7.05
Total Taxes:	\$12.08
Total:	\$112.76
Order Balance:	\$112.76

Payment Terms: Payment in full is due at our office 15 days from Invoice Date.
Goods remain the property of Prosign until the balance is paid in full.
Thank you for your business!



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/18 - 11/30/18		STEWART, BEN 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
1	11/30/18
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
529915	

BILLED ACCOUNT NAME AND ADDRESS

STEWART, BEN MLA
 2429 DOBBIN RD 3
 WEST KELOWNA BC V4T 2L4

ADVERTISING INVOICE and STATEMENT

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

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

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

Fax: (250) 860-4471

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

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	33388402	Balance Forward			0.00
11/10	33388402	GSP REMEMBRANCE DAY	1 X 93.0	1	110.00
		SAT/SUN 3 COLOR -RET		1	0.00
		GST - net of adjustments			5.50

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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 Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.ca

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
529915	11/01/18 - 11/30/18	[REDACTED]		STEWART, BEN MLA

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	
BPGI15R MT1 E D 02499 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		11/01/18 - 11/30/18	BEN STEWART, MLA (WESTSIDE-	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33579445	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			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				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
11/09	33579445	REMEMBRANCE DAY	.5x.5i	1	99.67
		PAGE: A 17 Remembra	.25i		
		3 color			.00
		ePaper			1.75
11/21	33579445	TOGETHER WE LEARN	.5x.5i	1	166.33
		PAGE: X 15 WeLearn	.25i		
		3 color			.00
		ePaper			1.75
		Ad Class Totals: \$269.50		0.500 inch	
		Publication Totals: \$269.50			
11/30		BC GST			13.47

CO Paid \$282.97

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
282.97	708.12				[REDACTED]

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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BPGFI/PR20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 555
Date: Nov 21, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Honorable Ben Stewart
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Ship to:

Honorable Ben Stewart
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

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>						
<p>Shipped By: _____ Tracking Number: _____</p> <p>Terms: Net 30. Due Dec 21, 2018.</p> <p>Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.</p> <p>Sold By: _____</p>					<p>Total Amount 52.00</p> <p>Amount Paid 0.00</p> <p>Amount Owing 52.00</p>	

Submitted for pay 12/14/18 ✓

Statement

PostNet BC110

PostNet BC110
 2417 Main Street
 West Kelowna, BC V4T2H8
 778-754-5888

Report Date: 11/01/18

Stewart, Ben
 #3 - 2429 Dobbin Rd
 West Kelowna, BC V4t2l4

STATEMENT DATE	ACCOUNT#
----------------	----------

11/01/2018



Page 1 of 1

DATE	INVOICE#	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Closing Balance			\$117.60
09-19-2018	88069	Sale: Sales Sale: Cutting: Intricate Sale: Graphic Design: Setup Sale: Sign: Installation Labour To: Front Door Decal Total Sales + \$12.6 Tax:	\$117.60		\$117.60

AGING SUMMARY

Current	Plus30	Plus60	Plus90	Plus120	Balance
0.00	117.60	0.00	0.00	0.00	117.60

Your statement is past due. Remit today.

Please Pay: \$ 117.60

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
#190=1581 HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL ; 1-866-511-0911
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
Parliment Bldg Room 104
Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)
INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,
1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
FIRST RESPONSE PUBLICATIONS
#190 1581 HILLSIDE AVE
Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/18 - 12/31/18		STEWART, BEN MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
[REDACTED]	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
363.30	[REDACTED]	0.00	0.00

PAGE	BILLING DATE
1	12/31/18
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
532773	

BILLED ACCOUNT NAME AND ADDRESS

STEWART, BEN MLA
 2429 DOBBIN RD 3
 WEST KELOWNA BC V4T 2L4

**ADVERTISING
 INVOICE and STATEMENT**

**PLEASE DETACH AND RETURN UPPER PORTION
 WITH YOUR REMITTANCE TO EITHER LOCATION
 LISTED BELOW**

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

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

The Pentiction Herald
 101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4
 Telephone: (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
12/24	33639908	Balance Forward			[REDACTED]
12/24	33639908	KDC COUNTERATTACK	1 X 210.0	2	173.00
12/24	33639908	KDC 3 COLORS -RETAIL		2	0.00
12/31	33639908	KDC COUNTERATTACK	1 X 210.0	2	173.00
12/31	33639908	KDC 3 COLORS -RETAIL		2	0.00
		GST - net of adjustments			17.30

pa
1/2/19

THIS MONTH'S STATEMENT NOTE:

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

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra •
 Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictionherald.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
532773	12/01/18 - 12/31/18	[REDACTED]		STEWART, BEN MLA

Okanagan Oldies 103.9

Okanagan Oldies 103.9
Avenue Radio Ltd.
455 Lawrence Avenue
Kelowna, BC V1Y 6L6
Ph: (250) 860-5050

CKOO-FM Invoice

Invoice ID: 18120092
Invoice Date: 2018-12-30
Account ID:
Order ID: 001
Account Rep:

Amount Due: \$373.80

Amount Paid: _____

MLA BEN STEWART
UNIT 3 - 2429 DOBBIN RD
WEST KELOWNA BC V4T 2L4

Please note the former call letters for this station are
CJUI-FM Kelowna, BC

Please make cheques payable to Avenue Radio LTD.

Sponsor: MLA Ben Stewart / Christmas Greetings
MLA Ben Stewart

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2018-12-20	09:50 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-20	02:50 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-20	09:50 PM	:30	Spot	Ben Stewart Holiday Greeting	0.00
2018-12-21	07:10 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-21	10:50 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-21	04:40 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-21	09:20 PM	:30	Spot	Ben Stewart Holiday Greeting	0.00
2018-12-22	08:40 AM	:30	Spot	Ben Stewart Holiday Greeting	0.00
2018-12-22	12:20 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-22	05:50 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-22	08:10 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-23	07:50 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-23	12:20 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-23	06:40 PM	:30	Spot	Ben Stewart Holiday Greeting	0.00
2018-12-23	07:10 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-24	06:50 AM	:30	Spot	Ben Stewart Holiday Greeting	0.00
2018-12-24	07:20 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-24	12:10 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-24	07:20 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-25	07:10 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-25	11:20 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-25	05:50 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-25	10:20 PM	:30	Spot	Ben Stewart Holiday Greeting	0.00
2018-12-26	06:10 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-26	11:40 AM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-26	03:50 PM	:30	Spot	Ben Stewart Holiday Greeting	17.80
2018-12-26	10:20 PM	:30	Spot	Ben Stewart Holiday Greeting	0.00

27 Total Items

Total Cost: \$356.00
+ Tax: \$17.80

Net Total: \$373.80

Amount Due: **\$373.80**

INVOICE



AM 1150
Bell Media Radio GP
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)868-4725

<http://www.am1150.ca/>

Billing Address:

BEN STEWART MLA
UNIT 3-2429 DOBBIN RD.
WEST KELOWNA, BC V4T 2L4

Send Payment To:

AM 1150
Pay: Bell Media Radio GP
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1335957-1	12/30/18	December 2018	11/26/18 - 12/27/18

Station	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
BEN STEWART MLA	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/20/18 - 12/27/18	1335957	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																										
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</tr> <tr> <td>19</td> <td>CKFR</td> <td>Tu</td> <td>12/25/18</td> <td>4:55 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart holiday Msg</td> <td></td> <td>NM</td> </tr> <tr> <td>16</td> <td>CKFR</td> <td>W</td> <td>12/26/18</td> <td>1:47 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart holiday Msg</td> <td></td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKFR</td> <td>W</td> <td>12/26/18</td> <td>2:35 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart holiday Msg</td> <td></td> <td>NM</td> </tr> <tr> <td>18</td> <td>CKFR</td> <td>Th</td> <td>12/27/18</td> <td>8:09 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart holiday Msg</td> <td></td> <td>NM</td> </tr> <tr> <td>17</td> <td>CKFR</td> <td>Th</td> <td>12/27/18</td> <td>12:47 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart holiday Msg</td> <td></td> <td>NM</td> </tr> </table>										Weeks:	<u>Start 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Stewart holiday Msg		NM	18	CKFR	Th	12/27/18	8:09 AM	Mo-Su Primetime	6a-8p	:30	Ben Stewart holiday Msg		NM	17	CKFR	Th	12/27/18	12:47 PM	Mo-Su Primetime	6a-8p	:30	Ben Stewart holiday Msg		NM
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Total Spots 20

Payment Terms 30 Days

	<u>Net Total</u>	\$400.00
GS	5.0%	\$20.00
	<u>Amount Due</u>	\$420.00

INVOICE



Newcap Radio
1601 Bertram St
Kelowna, BC V1Y 2G5
Main: (250) 861-5963
Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Stewart, Ben
Attention: Accounts Payable
3 - 2429 Dobbin Road
West Kelowna, BC V4T 2L4

Send Payment To:

Newcap Radio
1601 Bertram St
Kelowna, BC V1Y 2G5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
296279-1	12/30/18	December 2018	11/26/18 - 12/27/18

Property	Account Executive	Sales Office	Sales Region
CIGV-FM	[REDACTED]	Kelowna	Local

Advertiser	Product	Estimate Number
Stewart, Ben	Holiday Greetings	

Flight Dates	Order #	Alt Order #
12/17/18 - 12/30/18	296279	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																										
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Total Spots 20

Net Total

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. # [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Newcap Radio
1601 Bertram St
Kelowna, BC V1Y 2G5
Canada

www.newcountry1007.ca

Payment Terms 30 Days HST # [REDACTED]



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
296279-1	12/30/18	December 2018	11/26/18 - 12/27/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Stewart, Ben	Holiday Greetings	

BC - GST # [REDACTED] 5.0% \$620.00

Amount Due \$651.00

Invoice Balance as of 12/31/18 8:52:39 AM PT \$651.00



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			
BPG115R MT1 E D 00809 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		01/01/19 - 01/31/19	BEN STEWART, MLA (WESTSIDE-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33603585	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/19	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,265.45	
01/07	39299	Payment on Account			- 991.09	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		274.36				274.36

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.

BPGF1/R20081210



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/19 - 02/28/19		STEWART, BEN MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
157.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
157.50	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	02/28/19	STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
538494			

The Daily Courier

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

Telephone:

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

Fax:

(250) 860-4471
 (250) 860-4471
 (250) 860-4471

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

The Pentiction Herald

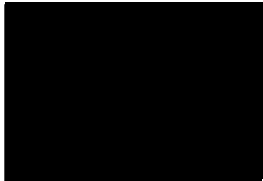
101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone:

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

Fax:

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/15		Balance Forward			363.30
02/28	33624702	INV #532773 EFT KDC MLA UPDATE 2019	1 X 164.0	2	(363.30) 150.00
					
GST - net of adjustments					7.50

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPGH15R MT1 E D 02095 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	02/01/19 - 02/28/19	BEN STEWART, MLA (WESTSIDE-	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	[REDACTED]	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28	33639670	Finance Charge			5.20
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
02/27	33634816	PINK SHIRT DAY		1	135.00
		PAGE: A 9 PinkShrt			
		3 color			.00
		ePaper			1.75
02/27	33634816	MLS UPDATE	.5x.5i	1	99.00
		PAGE: A 13 General	.25i		
		3 color			.00
		ePaper			1.75
		Ad Class Totals: \$237.50		0.500 inch	
		Publication Totals: \$237.50			
02/28		BC GST			11.88

red: [REDACTED]

\$249.38

CURRENT NET AMOUNT DUE	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
254.58		274.36		[REDACTED]

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

BPGFI/R20081



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BEN STEWART-MLA
 KELOWNA WEST CONSTITUENCY
 3-2429 DOBBIN RD
 WEST KELOWNA BC V4T 2L4

Invoice

Document Number [REDACTED] Date **31-Jan-2019**

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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal				4.51	
GST/HST # [REDACTED]	5.000	%	4.51	0.23	
Total (CAD)				4.74	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00035 6 004 76677
0126 02/04/19

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/11/2019

1920029

1 25% COTTON BUSINESS 083514871519 35.998

Subtotal

PST 7.00% 2.52

GST 5.00% 1.80

Total 40.31

MasterCard

TRANSACTION RECORD

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00035 6 004 76752
0126 02/04/19 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/11/2019

AIR MILES Number : ***** [REDACTED]

1832747 [REDACTED]

1 PARCHMENT PAPER
083514871694

35.99B [REDACTED]

Subtotal

PST 7.00% 2.52

GST 5.00% 1.80

Total 40.31

MasterCard [REDACTED]

TRANSACTION RECORD



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]

BEN STEWART-MLA
 KELOWNA WEST CONSTITUENCY
 3-2429 DOBBIN RD
 WEST KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED]		5.000 %	1.76	0.09	
Total (CAD)				1.85	

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.

phone charger

11/26/2018

Trans:81180

Terminal:040103023-001002

URBAN DOLLAR PLUS
2475 DOBBIN RD UNIT #23
WESTBANK BC

CO Paid \$10.00

PURCHASE
MASTERCARD

Total

\$10.03

CARD NUMBER

11/26/18

Ref #

H84126729-001-001-632-0

APPR. CODE

05160Z

MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans:81180

Terminal:040103023-001002

This receipt is required for an exchange
within 15 days of purchase.

All merchandise must be in the original
package, open packages not returnable.

All sales final on seasonal merchandise.

No Refunds, Exchange Only

THANK YOU WE APPRECIATE YOUR BUSINESS

Beyond Ink

INVOICE #

9035

3672 Old Okanagan Highway
 West Kelowna BC V4T 1P6
 Phone (250) 768-9934

September 4, 2018

BILL TO:

E-Mail Address

Ben Stuart

	Quantity	Unit Price	AMOUNT
283x Can gen	1	55.00	55.00
			-
			-
			-
			-
recycle	1		-
		Total	61.60
			-
service	1		-
			-
			-
			-
Non Taxable	1		-
Comments:		Total	\$ -
		Food Products	-
		GST	\$ 2.75
		PST	3.85
			\$ 61.60

MLA - Supplies

Ben

**LONDON
DRUGS**

LD WESTBANK 250 768 8504

LOOKING FOR WORK? www.londondrugs.com

APPLE LIGHTNING	9.99	B
ULINK HP EXT CORD	16.99	B
IRIG MIC	59.99	B
JOBY GRIPTIGHT	64.99	B

**** TAX 18.24 BAL 170.20

VF Visa 170.20

XXXXXXXXXXXX [REDACTED]

AUTH: 076934

CHANGE .00

(P)ST 10.64

(G)ST 7.60

LDEXtras #: [REDACTED] XXX- [REDACTED]

10/19/18 [REDACTED] 0076 80 0024 47843

Replacement Mouse

**LONDON
DRUGS**

LD WESTBANK 250 768 8504
LOOKING FOR WORK? www.londondrugs.com

LOGITECH M325 W/L		19.99	B
LEVY			.20 B
**** TAX	2.42	BAL	22.61
VF	Visa		22.61
	XXXXXXXXXXXX		
AUTH: 047180			
CHANGE			
(P)ST	1.41		.00
(G)ST	1.01		

LDExtras #: [REDACTED] XXX-[REDACTED]

2/07/19 [REDACTED]

0076

MLA OFFICE
Supplies

COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

02 Member [REDACTED]

*****Bottom of Basket*****

1251574 COPY PAPER	42.99 GP
261751 COFFEE K-KUP	37.99
266556 VAN HOUTTE	38.99

*****BOB Count 3 *****

104579 DURACELL D	14.89 GP
ECO FEE BAT	1.20 GP
104570 DURACELL C	14.89 GP
ECO FEE BAT	0.96 GP
1202501 POST-ITS	11.99 GP
844843 QUANTUM AA36	25.99 GP
ECO FEE BAT	1.80 GP
843844 QNTM AAA 22	25.99 GP
ECO FEE BAT	0.88 GP
585578 KS BATH 30**	18.99 GP

SUBTOTAL 237.55

TAX 19.27

**** TOTAL [REDACTED] 256.82

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 66291113-0010010850 C

AUTH #: 002495 2019/02/09 [REDACTED]

Invoice Number: 014085

Purchase - INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: 256.82

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
MANAGER NEIL LANG
(250) 768 - 2417

WESTBANK, BC

ST# 01093 OP# 002562 TE# 66 TR# 02814
** RETRIEVED TRANSACTION 48509662812 *
TABLET 088727616986 \$249.99 E
BC LAPTOP 000000504513 \$1.00 C
** RETRIEVED ITEMS COMPLETE *

SUBTOTAL \$250.99
TABLET BK 009263631762 \$31.98 E
SUBTOTAL \$282.97
GST 5% \$14.15
PST 7% \$19.81
TOTAL \$316.93
VISA TEND \$316.93

VISA CREDIT **** * I 1
APPROVAL # 075874
REF # 001001060
TRANS ID - 468343779590923

AID A0000000031010
TC 75BAA3DF02844B94
TERMINAL # WMTJ019137
*Pin Verified

12/09/18

Price's Alarms

1-1551 Sutherland Ave
Kelowna, BC V1Y9M9
(250) 861-8088
Fax: (877) 384-4135

Invoice

Invoice Number 2894890	Date 12/1/2018
Customer Number [REDACTED]	Due Date 12/1/2018

To: Ben Stewart, MLA
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Remit To: Price's Alarm Systems Ltd.
1-1551 Sutherland Ave
Kelowna, BC V1Y 9M9

Amount Enclosed: _____ **Net Due: \$163.49**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ben Stewart, MLA	[REDACTED]		12/1/2018	12/1/2018

Quantity	Description	Rate	Amount
6.00	Monitoring - BT 12/1/2018 - 5/31/2019	25.95	155.70
	PST		0.00
	GST ([REDACTED])		7.79
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$163.49

OK [REDACTED]

Date	Invoice #	Description	Amount	Balance Due
12/1/2018	2894890	Recurring Service	\$163.49	\$163.49

Price's Alarms

1-1551 Sutherland Ave
Kelowna, BC V1Y9M9
(250) 861-8088
Fax: (877) 384-4135

DID YOU KNOW:
We provide mobile Personal Alert systems for assistance both at home and away.



NATURE'S FARE WESTBANK
 #104 - 3480 CARRINGTON ROAD
 www.naturesfare.com
 GST# [REDACTED]
 (250) 707-3935

ECO MAX CLEANER ALL PURPOSE	\$5.49
Subtotal	\$5.49
Subtotal Cash	\$5.50
Subtotal	\$5.49
Subtotal Cash	\$5.50
GST Exempt	\$-0.27
PST Exempt	\$-0.38
Subtotal	\$5.49
Subtotal Cash	\$5.50

----- TRANSACTION RECORD -----
 Trans# 120272
 Card #: *****
 Card Entry:TAP CHIP Account:VISA
 Trans:PURCHASE Amount:\$5.49
 Auth #:071071 Sequence #:000014
 Term ID: 003
 Date:19/01/06 Time: [REDACTED]

Approved

Application Label: VISA CREDIT
 TVR: 0000000000
 AID: A0000000031010
 TC: DDB3806F88E5B239

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.49
Amount Due:	\$5.49
Visa	\$5.49
Change:	\$0.00

Item Count 1

Cathy's Cleaning

OUR NUMBER 2156667
 DATE Sun. Jan 27 2019
 CUSTOMER'S ORDER

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun.	Aug 19/18 - 2.0 hrs.		52500
Sun.	Sept 2/18 - 2.5 hrs.		
Sun.	Sept 9/18 - Windows \$40. →		4000
Sun.	Sept 16/18 - 2.25 hrs.		
Sun.	Sept 30/18 - 2.25 hrs.		
Sun.	Nov 4/18 - 2.0 hrs.		
Sun.	Nov 18/18 - 2.0 hrs.		
Sun.	Dec 2/18 - 2.25 hrs.		
Sun.	Dec 16/18 - 2.25 hrs.		
Sun.	Cleaner ECO Max All Purpose 17.5 total hrs.		
	Thank-you		
TOTAL			\$57049

SOLD TO Ben Stewart
 ADDRESS #3 2429 Dobbin Rd.
 West Kelowna, B.C.
 V1T 2L4

TAX REG. NO. \$30/hr.
 SALESPERSON

SHIP TO [REDACTED]
 ADDRESS West Kelowna B.C.

FOR [REDACTED]
 TERMS [REDACTED]
 VIA [REDACTED]

Price's Alarms

1-1551 Sutherland Ave
 Kelowna, BC V1Y9M9
 (250) 861-8088
 Fax: (877) 384-4135

Invoice	
Invoice Number 2935416	Date 1/14/2019
Customer Number [REDACTED]	Due Date 1/14/2019

To: **Ben Stewart, MLA**
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Remit To: **Price's Alarm Systems Ltd.**
1-1551 Sutherland Ave
Kelowna, BC V1Y 9M9

Amount Enclosed: _____ **Net Due: \$176.40**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ben Stewart, MLA	[REDACTED]		1/14/2019	1/14/2019

Quantity	Description	Rate	Amount
<i>Ben Stewart, MLA, 2429 Dobbin Rd, #3, West Kelowna, BC</i>			
1.00	Basic Service	84.00	84.00
1.00	Labour -Additional	84.00	84.00
		Subtotal:	\$168.00
	PST		0.00
	GST [REDACTED]		8.40
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$176.40

Date	Invoice #	Description	Amount	Balance Due
1/14/2019	2935416	Service Call (490666)	\$176.40	\$176.40

Price's Alarms

1-1551 Sutherland Ave
 Kelowna, BC V1Y9M9
 (250) 861-8088
 Fax: (877) 384-4135

RESOLUTION: Tech Attended 01/08/2019- Investigated system. Adjusted connections at Zone 14 and Panel. Adjusted sensitivity and verified operation. System tested OK.cs

1961 Covington cres
 Freedom Lock & Key
 878-3733

West Kibowee VI ZR MZ

Date July 21/19
 M. MCA Ben Stewart
 #3,2429 Dobbins rd - West Kibowee

SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	

1	2 Keys			
2				
3	6 Keys			
4				
5	-stamped MCA			
6				
7				
8				
9	Service call			
10				
11	Flare per \$155.00			
12	Pump			
13	W/this id			
17	15 Invoice			

Thank you \$155.00
 © Rediform®, 2006

De-icer for
Office Entrance



=====

HOME HARDWARE

WEST KELOWNA

#2A-2475 DOBBIN RD, WESTBANK, BC V4T 2E9

Phone: (250)768-3125 GST# [REDACTED]

=====

5548357 ICE MELT, TRACTION AID 10KG

1. BG @ \$8.49/BG \$8.49

Item Total 8.49

G.S.T 0.42

P.S.T 0.59

Sub Total 9.50

=====

Total Due 9.50

MASTERCARD 9.50

=====

[REDACTED] 01 586999 [REDACTED]

2019-Jan-23



Your TELUS Mobility Bill

November 10, 2018



Account number: [REDACTED]

Account summary

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

Late Payment Charge [REDACTED]

Go to telus.com/myaccount for full bill detail

CO Paid \$150

Did you forget your payment? The balance of \$95.20 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 10, 2018 will be reflected on your next bill. If payment was already made, thank you.

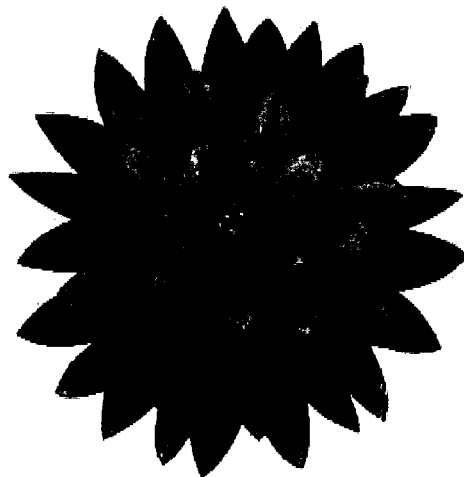
December 2018

Confirmation of payment to your TELUS Mobility account

1 message

noreply@telus.com <noreply@telus.com>
Reply-To: noreply@telus.com
To: [REDACTED]@gmail.com

Wed, Jan 9, 2019 at 1:24 PM



TELUS account number: ****3582

Thank you for your payment.

You made a payment towards your TELUS Mobility services balance of [REDACTED] on January 09, 2019. Details of this payment are included below:

- Amount paid: [REDACTED] CO Paid \$75
- Payment method: Credit Card Payment
- Payment authorization number: 02024Z
- Outstanding balance: \$0.00

Easily view and pay your bill, change your plan, and more in My TELUS

If you have any questions or need more information, please contact us

At TELUS we're committed to putting you first and providing you with a better experience every day.

Sincerely,

The TELUS team



Your TELUS Mobility Bill

January 10, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$95.20	
New charges	
Mobile services	\$361.77
Other charges and credits	\$1.90
GST / HST	\$18.09
PST	\$25.32
Total new charges	\$407.08
Total due	\$407.08

Additional charges/credits at-a-glance

Device Discount Repayment	\$156.27
Easy Roam US	\$91.00
Connection Fee	\$35.00
Late Payment Charge	\$1.90

Go to telus.com/mytelus for full bill detail

Steff Unk
no alcohol

**EVEREST INDIAN &
NEPALES**

1-2430 MAIN ST
WEST KELOWNA, BC V4T 1Y9
2507688700

Transaction 000359

Total CA\$23.08
Tip CA\$3.46

CREDIT CARD SALE CA\$26.54
MASTERCARD [REDACTED]

14-Jan-2019 [REDACTED]
CA\$26.54 | Method: EMV

MasterCard XXXXXXXXXXXX [REDACTED]
[REDACTED]

Ref #: 901400501751

Auth #: 09208Z

MID: *****2888

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Online: [REDACTED]
[REDACTED]

SUSHI Q
 2430 MAIN ST UNIT V4T1Y9
 WESTBANK BC
 22034660
 QC2203466001

SALE

01-30-2019
 Acct # ***** RF
 Exp Date **/** Card Type MC
 Name:
 A0000000041010
 MasterCard

Trace # 610005
 Inv. # 8191
 Auth # 00391Z RRRN 001001632

Sale \$35.18
 Tip \$3.52

TOTAL \$38.70

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1	FMR		9.00	
2				
3	Chop R		4.00	
4				
5				
6	ex wasani			
7				
8			3.00	
9	P/V		4.00	
10				
11				
12			33.50	
13				
22	14	2 tea		
	15			

717

\$35.18 © Rediform

CO. Staff meal
Spec Tax Forum

SUSHI Q
2430 MAIN ST UNIT V4T1Y9
WESTBANK BC
22034660
QC2203466001

SALE

06-13-2018
Acct # *****
Exp Date **/**
Name: /
A0000000031010
VISA CREDIT
Trace # 800015
Inv # 5102
Auth # 022707
RRN 001001509
Sale \$44.63
Tip \$6.69
TOTAL \$51.32

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

Date _____

M. _____

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTE
1.		FMR	900	
2.				
3.				
4.		L. Tuna/salmon		
5.				
6.		DNT	700	
7.				
8.				
9.		P only	1400	
10.				
11.			42.50	
12.			2.13	
13.			44.63	
14.				
15.				

18
1/0

4836 pm
© Rediform®

REG 14:38
DEPT02 0019
TAX1 T1 \$42.50
TAX1 \$42.50
TOTAL \$2.13
CHARGE \$44.63
CHARGE \$44.63

GWBT
Ben. Spec Tax
Forum.
Staff dinner

staff lunch mtg -
no alcohol

SUSHI Q
2430 MAIN ST UNIT V4T1Y9
WESTBANK BC
22034660
QC2203466001

SALE

19-29-2018

Acct # ***** [REDACTED] RF
Exp Date **/** Card Type MC

Name:

XXXXXXXXXXXX41010

MasterCard

Trace # 730006

Inv. # 6808

Auth # 08637Z RRN 001001229

Sale \$48.88

Tip \$7.33

TOTAL \$56.21

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

Customer Copy



Staff Lunch

BAMBOO CHOPSTICKS VIET
207-3608 CARRINGTON RD
WESTBANK, BC V4T 3K7

Merchant ID: 000000004275063
Term ID: 06804904
25226560019

Purchase

VISA CREDIT

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 001217

09/17/18

Ref#: 000060000736

Inv #: 006642 Appr Code: 045051

Amount: \$ 20.43

Tip: \$ 3.06

Total: \$ 23.49

: 7

In

: 2

2.00

5.95

0.00

1.50

9.45

0.98

0.00

=====
20.43

Staff meeting
NINETEEN STEAKHOUSE &
LOUNGE

3509 CARRINGTON ROAD
WESTBANK BC

K # 481018 DATE 12/10/18
E # 114 TIME [REDACTED]

DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TEMPURA PRAWNS - 6	15.00
1 LETTUCE WRAPS, Chicken	19.00
1 SICILIAN FLAT BREAD	14.00
1 CRISPY CHICKEN SANDWICH	14.00
1 GREEN CURRY	
Sauteed Chicken	24.50

[REDACTED] [REDACTED]

SUBTOTAL [REDACTED]
GST [REDACTED]
PST [REDACTED]

TOTAL DUE [REDACTED]

19 Okanagan Grill + Bar
3509 Carrington Rd
West Kelowna, BC
Dine19.com @190kanagan
250-768-3133

G.S.T # [REDACTED]

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/10
TIME 2263 [REDACTED]
SERVR ID 4859
CHECK # 481018
TABLE # 114 DINING
RECEIPT NUMBER
C82025298-001-070-001-0

PURCHASE
AMOUNT [REDACTED]
TIP \$20.78
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
8D85CDFD3A434F85
0080008000-E800
AF5C162ECD9D3C60
0080008000-F800

APPROVED

AUTH# 037030 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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\$ 86.50
GST 4.32
PST
\$ 90.82
tip 20.78
\$ 111.60

MLA Staff meals - Town Hall mtg

Ben ORIGINAL JOE'S WEST

KELOWNA

3000 LOUIE DRIVE UNIT

114

WESTBANK

BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2018/10/11

TIME 4574 [REDACTED]

CLERK ID 132

RECEIPT NUMBER
C82025218-001-086-023-0

PURCHASE

AMOUNT \$37.01

TIP \$5.55

TOTAL

\$42.56

VISA CREDIT

A0000000031010

6204B4BE449BC29B

0080008000-E800

2504BA96A7F258EE

0080008000-F800

APPROVED

AUTH# 024062 01-027

THANK YOU

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★★★
ORIGINAL JOE'S.

RESTAURANT • BAR

Original Joes West Kelowna
114 - 3000 Louie Drive
Kelowna, BC V4T 3E1
Phone: (250) 768-3835

GST: [REDACTED]
Table #12-2

Trans#: 316705 Serv: [REDACTED] 132
10/11/2018 [REDACTED] M #Cust:1

Quan	Description	Cost
1	West Coast Chop	\$13.75
1	->\$Add Prawns	\$5.00
1	Teriyaki Chicken Bowl	\$16.50
Net Total:		\$35.25
GST		\$1.76
TOTAL:		\$37.01

Original Joes Cares
Tell us about your Experience!!

Complete our online survey

Please Vist www.originaljoes.ca/survey

<-REPRINTED->

Bamboo Chopsticks
GST# [REDACTED]
3608 Carring Rd #207
Westbank, B.C. V4T 3K7
(778) 754-5589

Server: [REDACTED] Station: 7

Order #: 187027 Dine In
Table: 12 Guests: 1

1 SALAD ROLLS 6.50
1 ----- 0.00
1 SEAFOOD PHO [S] 10.75
1 TAKE OUT 0.00

SUB TOTAL: 17.25
GST: 0.87
Liquor Tax: 0.00

TOTAL: \$18.12

>> Ticket #: 50 <<
13/03/2019 [REDACTED]

Bamboozle: Why did the hipster burn his lips??

BAMBOO CHOPSTICKS VIET
207-3608 CARRINGTON RD
WESTBANK, BC V4T 3K7

Merchant ID: 000000004275063
Term ID: 06804904
25226560019

Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 001394

03/13/19 [REDACTED]

Ref#: 000027123951

Inv #: 000023 Appr Code: 013013

Amount: \$ 18.12

Tip: \$ 2.72

Total: \$ 20.84

Customer Copy