

3 MCA Mfg.

Tim Hortons

Order # [REDACTED]

TH # 103119

3470 Carrington Rd., Westbank BC, V4T 3C1
(250) 707-3600

Take Out

1 Muf - Asrt 1/2 Dozen \$7.39

Subtotal: \$7.39

Grand Total: \$7.39

Mastercard: \$7.39

Change Due: \$0.00

Cashier: SHIFT 2

GST #: [REDACTED]

10-01-2019 [REDACTED]

Receipt #: 323219103

Order ID: 324305103

INVOICE No. 3250000062038

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 29-Oct-2019
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

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

Split among MLAs Stewart,
Letnick, and Thomson
CO paid \$91.67

Name of Insured Kelowna Mission Constituency

Policy Number [REDACTED]

Effective Date 04-Dec-2019

Expiry Date 04-Dec-2019

Particulars

New Miscellaneous Liability
Kelowna Mission Constituency Christmas Party
Canadian Italian Club

Total for Insurers

225.00

Policy Issuance Fee

50.00

Invoice Total

275.00

Kelowna Chamber of Commerce

Thank you for registering for Top 40 Over 40 Celebration

8/22/2019 5:00 PM - 7:00 PM PST

The Innovation Centre

460 Doyle Avenue

Kelowna, BC, V1Y 0A2

Theatre and Atrium

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thank you for registering!

Below are the details of your registration.

Sign Up Date: 8/12/2019

Sign Up Information: Ben Stewart
Legislative Assembly of British Columbia
250-768-8426
[REDACTED]@leg.bc.ca

Invoice Number: 70781

Registration Item	Confirmation #	Quantity	Price
Top 40 Over 40 Celebration - Ticket	19889	1	\$20.00
Attendees:			
Ben Stewart [REDACTED]@leg.bc.ca			
			Sub-Total: \$20.00
			Taxes: \$1.00
			Total: \$21.00

Registration Item	Confirmation #	Quantity	Price
Chamber Breakfast - Member Discount Rate	20591	1	\$33.33

Attendees:

Ben Stewart [REDACTED]@leg.bc.ca

Sub-Total: \$33.33

Taxes: \$1.67

Total: \$35.00

Amount Paid: \$35.00

Amount Due: \$0.00

Kelowna Chamber of Commerce

Thank you for registering for Breakfast: Okanagan College Series - All-Candidates Electoral Forum

10/16/2019 7:00 AM - 9:30 AM PST

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.

Sign Up Date: 10/15/2019
Sign Up Information: Ben Stewart
Member of the Legislative Assembly
[REDACTED]@leg.bc.ca

Invoice Number: 72119

KBA Gala Tickets

BY CARD (P. 4444)
2117 4888A-1042
LAST 48 HRS. AT POINTS
24/7/2019/14

Reference ID: 00000000
Date: 10/15/2019

942 0 002

Sale

XXXXXXXXXX [REDACTED]
VISA Entry Method: Manual

10/15/19 [REDACTED]

Inv #: 000000 [REDACTED]
Order: [REDACTED]
V Code: 000000 [REDACTED]

Total: \$ 100.00

© 2019 KBA



Union of BC Municipalities

Review Your Order

Quantity	Item	Unit		Price
1	Registration Fee	CAD 0.00	CAD	0.00
1	Tuesday Forums - Large Urban Communities Forum	CAD 75.00	CAD	75.00
1	Tuesday Community Excellence Awards Ceremony	CAD 0.00	CAD	0.00
1	Tuesday Welcome Reception	CAD 0.00	CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	CAD 50.00	CAD	50.00
1	Thursday Delegates Lunch	CAD 60.00	CAD	60.00
1	Thursday UBCM Banquet	CAD 100.00	CAD	100.00
		Tax	CAD	14.25
		Total	CAD	299.25



United Way

Southern Interior BC

unitedwaysibc.com

Thank you for purchasing a ticket to **United Way Celebrity Roast**

General Admission

United Way Celebrity Roast

\$75.00

Willowstone Academy Theatre
4091 Lakeshore Rd
Kelowna, BC,
V1W1V6

Thu, Oct 24, 2019
5:30 pm to 9:00 pm

Order #FKpnDuVxC

Ticketholder: [REDACTED]

Friday, October 11th 2019, 1:33:39 pm

Sign Up Date: 7/10/2019
Sign Up Information: Ben Stewart
Member of Legislative Assembly
250-768-8426

Invoice Number: 70286

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Discount Rate	19603	2	\$42.86
Optional Meatless meal			
Gluten Free Meal			
Comments			
Attendees:			
Ben Stewart ben.stewart.mla@leg.bc.ca Optional Meatless meal Gluten Free Meal Comments Cheryl Doll [REDACTED] @leg.bc.ca Optional Meatless meal Gluten Free Meal Comments			
			Sub-Total: \$85.72
			Taxes: \$4.29
			Total: \$90.01
			Amount Paid: \$90.01
			Amount Due: \$0.00

Kelowna Chamber of Commerce

Thank you for registering for Okanagan College Series - HousingHub and Affordable Housing Solutions

7/23/2019 11:45 AM - 1:30 PM PST
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.

Below are the details of your registration.

Sign Up Date: 10/15/2019
Sign Up Information: Ben Stewart
Member of the Legislative Assembly (MLA)
250-768-8426
[REDACTED]@leg.bc.ca

Invoice Number: 72118

Registration Item	Confirmation #	Quantity	Price
Business Excellence Award Ticket - Member Discount Rate	20590	1	\$150.00
SEATING NOTES: Attendees:			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"><p>Ben Stewart [REDACTED]@leg.bc.ca</p><p>MEATLESS MEAL: GLUTEN FREE: ALLERGIES: SEATING NOTES:</p></div>			
			Sub-Total: \$150.00
			Taxes: \$7.50
			Total: \$157.50
			Amount Paid: \$157.50
			Amount Due: \$0.00

Kelowna Chamber of Commerce

Thank you for registering for 32nd Annual Business Excellence Awards Gala & Ceremony

11/1/2019 5:00 PM - 9:00 PM PST
Delta Grand Okanagan Resort & Conference Centre
1310 Water Street
Kelowna, BC, V1Y 9P3
[Add to Outlook calendar](#)
[Add to Google calendar](#)

This is your confirmation for your purchase of Business Excellence Awards ticket(s).

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

REG 07-12-2019 [REDACTED] 000003

RENTAL T1 \$35.00
RENTAL T1 \$30.00
ACCESS T1T2 \$10.00
TL \$79.45
REFUND
ACCESS T1T2 -10.00
RENTAL T1 \$10.00
TL \$78.75
TAX 1 \$3.75
TAX \$3.75
CASH \$78.75

3 No

Sorry, no refunds
or exchanges
Thank you!

**REFUNDS
OR
CHANGES**

9
MLA
807
in Rd WK

COPI TO WARE
BOOK REPORT

\$35-	
\$30-	
\$10-	

Thread spool MH Sash
(Thread covered w plast c sleeves)
P/4 July 12/19

ret July 15/19 GST/TPS 3 75
HST/TVH

TAX REG. NO. Dep by: PST/TVP
No. ENRG. TAXE

TOTAL/TOTALE 78 75

151553

PRINTURE

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

CO.

REG 07-05-2019

000002

ACCESS	T1T2	\$49.95
ACCESS	T1T2	\$26.06
MKUP	T1T2	\$24.95
TL		\$113.08
TAX 1		\$5.05
TAX 2		\$7.07
TAX		\$12.12
CASH		<u>\$113.08</u>

3 Nu

Sorry, no refunds
or exchanges
Thank you!

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TABLE # 51 - Id/Check 181598
Opened 9-7-2019 at 12:39 pm
Quails' Gate Estate Winery
Old Vine Restaurant
3303 Boucherie Rd West Kelowna
250-769-4451

GST # [REDACTED]
PST # [REDACTED]
Served by [REDACTED] - QGOVR10

Covers : 3
9-7-2019 at [REDACTED]

1 x Vivreau Spk*	\$2.00
1 x Risotto Lunch*	\$22.00
1 x Rabbit Gnocchi *	\$26.00
1 x Feature Main*	\$26.00
3 x Regular Coffee *	\$10.50
@ \$3.50	
-1 x Member Discount *	-\$25.95
PROMO -\$25.95	

Subtotal	\$60.56
GST	\$3.03
TOTAL	\$63.59
Balance	\$63.59

UBCO Div Charulor
VP Research CO
QU. ILS' GATE
ESTATE WINERY
3303 Boucherie Road
West Kelowna BC V1Z 2H3
250-769-4451

** TRANSACTION RECORD **

Trans. #: 10969
Check #: 51
Badge #: 4038
Merch. ID: 030000053820
Terminal #: 032
Device ID: 14
Retrieval #: 843000000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Chip

Amount \$63.59

Tip \$12.72

TOTAL CAD \$76.31

2019/07/09 [REDACTED]
00-001 096833
QGURCS14-QGURCC14

APPROVED 096833

VERIFIED BY PIN

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

AID: A0000000031010
APP Name: VISA CREDIT
TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Kelowna Canadian Italian Club
 770 Lawrence Ave
 Kelowna BC V1Y 6L9



Invoice 20191205
 Date 5-Dec-19
 Page 1 of 1

INVOICE

BILL TO: Kelowna Mission Constituency
 #102-2121 Ethel St
 Kelowna BC V1Y 2Z6

Description	Rate/Unit	#of Guests	Total
Dec 4, 2019 Catering as per Nov 6 email.	\$10.00	175	\$1,750.00
Dec 4, 2019 Additional kitchen/dishwasher help " (unit - hour)	\$20.00	3	\$60.00
Hall Rental Dec 4, 2019 as per rental contract (unit - hour)	\$30.00	4	\$120.00

Please make cheque payable to: Sub Total **\$1,930.00**
 Kelowna Canadian Italian Club
 770 Lawrence Avenue GST# [REDACTED] **96.50**
 Kelowna, BC V1Y 6L9
Due upon receipt **Total Amount Due: \$2,026.50**

Split by MLAs Letnick, Stewart, and Thomson CO paid \$675.5

Kelowna Chamber of Commerce

Thank you for registering for Okanagan College Series - 2019-2020 Updates and Insights from Your MLAs

12/11/2019 11:30 AM - 1:30 PM PST

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

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Below are the details of your registration.

Sign Up Date: 11/25/2019
Sign Up Information: [REDACTED]
MLA Ben Stewart's office
BC
250-768-8426

Invoice Number: 73197

Registration Item	Confirmation #	Quantity	Price
Electronic Voucher (Complimentary with Membership)	20887	1	\$42.86
Comments			
Attendees: [REDACTED]@leg.bc.ca			
			Sub-Total: \$42.86
			Taxes: \$0.00
			Total: \$42.86
			Amount Paid: \$42.86
			Amount Due: \$0.00



Invoice

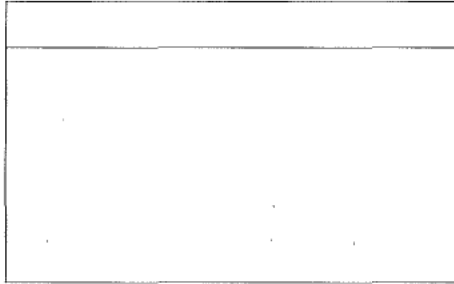


Customer No.	Date	Ticket #
[REDACTED]	November 14, 2019	T1-118593

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: www.leg.bc.ca

BILL TO:

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



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100052	MLA Custom Christmas Cards	15.00	EACH	90.00

Subtotal: 90.00

Total: 90.00

Tender:

A/R Charge 90.00

Net tender: 90.00

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

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 613
Date: Aug 13, 2019
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	Newsletter Advertising August		52.00	52.00
Shipped By: Tracking Number:					Total Amount	52.00
Terms: Net 30. Due Sep 12, 2019.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owning	52.00
Sold By:						



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 #: 23200

Order Created: 2019-09-04 [REDACTED]
Sale Date: 2019-09-23 [REDACTED]

Sale Date: 2019-09-23 [REDACTED] Account No.: [REDACTED]

Billed To: Ben Stewart MLA
Contact: [REDACTED]
Address: #3, 2429 Dobbin Rd.
West Kelowna, BC V4T 2L4

Email: [REDACTED]@gmail.com
Office Phone: [REDACTED]

Created Date: 2019-09-04 [REDACTED]
Salesperson: House Account
Email: signs@prosignbc.com
Office Phone: (250) 763-1954
Office Fax: (250) 763-2796

Description: New Pylon Freestanding sign (reuse face)- installed

		Quantity	Unit Price	Subtotal
1	Product: Illuminated Sign Face(s) Description: Illuminated Sign Face <ul style="list-style-type: none"> • 119.5 in Ht. X 73.25 in Wdth. Customer Supplied Face • Vinyl removal and cleaning required • The First Vinyl Type is: Translucent, Avery • The Vinyl Color(s) is/are: • Vinyl Color 1: Black, 900-181-T • Vinyl Color 3: blue and turquoise and grey . • Artwork Filename: • Artwork Format: • Notes: ***there may be yellowing or fading using old face. Can try flipping it once graphics are used b either 100% until we remove graphics 	1.00	\$767.33	\$767.33
2	Product: Installation Description: Labour to install sign(s) on real property. <ul style="list-style-type: none"> • Using a crew of 1 personnel. • Description: Labour to install sign(s) on real property. 	1.00	\$168.53	\$168.53

Notes | GST [REDACTED]

Order Subtotal: \$935.86
GST: \$46.79
Total Taxes: \$46.79
Total: \$982.65
Order Balance: \$982.65

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!

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
JVA4575935 E D 02007 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		09/01/19 - 09/30/19	BEN STEWART, MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		Net 30 days	PAGE #
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		09/30/19	ADVERTISER/CLIENT #
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			0.00
				BL	
09/20	33770093	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S GET INVOLVED PAGE: G 5 GetInvol 3 color ePaper Ad Class Totals: \$118.42 Publication Totals: \$118.42 BC GST		1 6.000 inch	116.67 5.92

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
124.34					124.34



Invoice

Indeed Ireland Operations Ltd.
124 St. Stephen's Green
Dublin 2
Ireland

Invoice #: 22388764
Date: 30/04/19
Due Date: 30/04/19

BillingIE@indeed.com
VAT #IE 98 209 58W

Bill to:

#3, 2429 Dobbin Road
West Kelowna BC V4T 2L4
Canada
ben.stewart.mla@leg.bc.ca

Total Amount: 2.36 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
April 2019 Advertising on Indeed.com	1.57 EUR	2.36 CAD
VAT @ 0% on 2.36	0.00 EUR	0.00 CAD
Total Amount		2.36 CAD

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS



28-Mar-2019 [REDACTED] GMT-04:00
Transaction ID: 6M038420D85766526

Hello Ben Stewart Exp,

You sent a payment of \$10.00 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Merchant

iTunes and App Store
<http://itunes.com/bill>
800-263-3394

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$10.00 CAD	1	\$10.00 CAD
		Subtotal	\$10.00 CAD
		Total	\$10.00 CAD
		Payment	\$10.00 CAD

Charge will appear on your credit card statement as "PAYPAL *ITUNES.COM/BILL"



4-Sep-2019 [REDACTED] GMT-04:00
Transaction ID: 8WW673273V3405644

Hello Ben Stewart Exp,

You sent a payment of \$3.41 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Merchant

iTunes and App Store
<http://itunes.com/bill>
800-263-3394

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$3.41 CAD	1	\$3.41 CAD
		Subtotal	\$3.41 CAD
		Total	\$3.41 CAD
		Payment	\$3.41 CAD

Charge will appear on your credit card statement as "PAYPAL *ITUNES.COM/BILL"

Invoice ID: MQNN79JW0Va0



4-Oct-2019 [REDACTED] GMT-04:00
Transaction ID: 7JM72917V54874604

Hello Ben Stewart Exp,

You sent a payment of \$4.47 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Merchant

iTunes and App Store

<http://itunes.com/bill>

800-263-3394

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$4.47 CAD	1	\$4.47 CAD
		Subtotal	\$4.47 CAD
		Total	\$4.47 CAD
		Payment	\$4.47 CAD

Charge will appear on your credit card statement as "PAYPAL *ITUNES.COM/BILL"

Invoice ID: MQNNGZ11VBa0



Invoice

Indeed Ireland Operations Ltd.
124 St. Stephen's Green
Dublin 2
Ireland

Invoice #: 21607438
Date: 31/03/19
Due Date: 31/03/19

BillingIE@indeed.com
VAT #IE 98 209 58W

Bill to:

#3, 2429 Dobbin Road
West Kelowna BC V4T 2L4
Canada
ben.stewart.mla@leg.bc.ca

Total Amount: 50.00 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
March 2019 Advertising on Indeed.com	49.75 EUR	74.48 CAD
Promotional Items: Sponsored Jobs	-16.35 EUR	-24.48 CAD
VAT @ 0% on 50	0.00 EUR	0.00 CAD
Total Amount	50.00 CAD	

The recipient of this service may be required to account for VAT on the reverse charge basis



Billing Summary

Payments Due

Amount

Due date

Invoice

Most recent payment

Amount

Date

Invoice

You have no payments due at this time.

75.65
CAD

01/09/19

[#25688255](#)

Currency

Payment method

Charge threshold

[Payment method help](#)

My Promotions

CAD (\$)

VISA ending in [REDACTED]

500.00 CAD

No promotions available



Reçu

IDENTIFIANT APPLE

DATE
Jul 04, 2019

N° DE COMMANDE
MQNKNS90GL

N° DE DOCUMENT
164277225639

FACTURÉ À
Crédit du magasin

Kelowna, BC
CAN

App Store

RIX



theSkimm, theSkimm Monthly (Automatic Renewal)
theSkimm, theSkimm Monthly (Automatic Renewal) (Monthly)
Rnvl. le Aug 05, 2019

\$3.99

[Signaler un problème](#)

Sous-total \$3.99
TPS/TVH \$0.20
TVQ \$0.28

TOTAL

\$4.47

Politique de confidentialité : nous utilisons un identifiant d'abonné pour fournir des rapports aux développeurs.

Obtenez de l'aide avec les abonnements et les achats visitez l'assistance Apple.

Découvrez comment gérer les préférences relatives au mot de passe que vous utilisez pour effectuer des achats dans l'iTunes Store, dans l'App Store et sur Apple Books.

Apple TPS/TVH No



Détails du compte • Modalités de vente • Politique de confidentialité

© 2019 Apple Canada, Inc.
Tous droits réservés
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Receipt

APPLE ID

ORDER ID
MQNKNS90GL

DATE
Jul 04, 2019

BILLED TO
Store Credit

DOCUMENT NO.
164277225639

IDENTIFIANT APPLE

DATE
Aug 04, 2019

N° DE COMMANDE
MQNMDBDY4T

N° DE DOCUMENT
153282703414

FACTURÉ A
Crédit du magasin

Kelowna, BC
CAN

App Store

RIX



theSkimm Monthly (Automatic Renewal)
theSkimm Monthly (Automatic Renewal) (Monthly)
Rnvl. le Sep 05, 2019

\$3.99

[Signaler un problème](#)

Sous-total **\$3.99**
TPS/TVH **\$0.20**
TVQ **\$0.28**

TOTAL \$4.47

Politique de confidentialité : nous utilisons un identifiant d'abonné pour fournir des rapports aux développeurs.

Obtenez de l'aide avec les abonnements et les achats visitez l'assistance Apple.

Découvrez comment gérer les préférences relatives au mot de passe que vous utilisez pour effectuer des achats dans l'iTunes Store, dans l'App Store et sur Apple Books.

Apple TPS/TVH No [REDACTED]



[Détails du compte](#) • [Modalités de vente](#) • [Politique de confidentialité](#)

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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Receipt

APPLE ID

ORDER ID
MQNMDBDY4T

DOCUMENT NO.
153282703414

DATE
Aug 04, 2019

BILLED TO
Store Credit

Kelowna, BC
CAN

App Store

PRICE

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

Invoice No.: 632
 Date: Oct 31, 2019
 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	Newsletter Advertising - November		52.00	52.00
Shipped By: Tracking Number: Terms: Net 30. Due Nov 30, 2019. Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Total Amount 52.00 Amount Paid 0.00 Amount Owing 52.00	
Sold By:						

VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	11/01/19 - 11/30/19		STEWART, BEN MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	150.15	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
150.15	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	11/30/19	STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
566032			

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

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

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/09	34824702	Balance Forward			0.00
11/09	34824702	KSP REMEMBRANCE DAY	1 X 93.0	1	143.00
11/09	34824702	SAT/SUN 3 COLOR -RET		1	0.00
		GST - net of adjustments			7.15

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				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	
150.15	0.00	0.00	0.00	0.00	150.15	

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 31, 2019
Invoice Number: COK20196
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: 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

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2020 Central Okanagan edition, Closing Date: Oct 31, 2019, Publication Date: Nov 21, 2019								
1.000	Full Page	4C	Full Page Ad	12778	\$ 985.00	67%	Y	\$ 328.33
Sale Notes: One third share of MLA ad								

Please make cheque payable to:

RRH & Associates

Total Sales:		\$ 328.33
GST	[REDACTED] (5.00%)	\$ 16.42
Invoice Total:		\$ 344.75

Terms: Due Now

Invoice Total:

\$ 344.75

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA4689641 E D 01989
**BEN STEWART, MLA (WESTSIDE-
 KELOWNA)**
3-2429 DOBBIN RD
WESTBANK BC
V4T 2L4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		BEN STEWART, MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33790301	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	10/31/19	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. ██████████ GST REGISTRATION No ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			124.34
				BL	
10/04	33790301	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S JUST FOR SENIORS PAGE: Z 8 JustFor 3 color ePaper Ad Class Totals: \$101.42 Publication Totals: \$101.42 BC GST		1	99.67
				3.160 inch	0.00
					1.75
10/31					5.07

CO paid \$106.49

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.49	124.34				230.83

VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	11/01/19 - 11/30/19		BEN STEWART, MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	55.00	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
55.00	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	11/30/19	BEN STEWART, MLA #3-2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
565739			

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 Penticton
 Herald • Courier Extra •
 Westside Weekly • Herald Extra

The Penticton Herald

101-186 Nanaimo Ave W., Penticton, 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
11/08	348362	Balance Forward			0.00
11/08	348362	WW REMEMBRANCE	3 X 28.0	1	55.00
11/08	348362	WESTSIDE 3 COLOR-RET		1	0.00
GST - net of adjustments					0.00

THIS MONTH'S STATEMENT NOTE:

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 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				THIS INVOICE IS DUE UPON RECEIPT		
<small>AGING OF PAST DUE AMOUNTS</small>						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
55.00	0.00	0.00	0.00	0.00	55.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

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	
JVA4786569 E D 02034 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		11/01/19 - 11/30/19	BEN STEWART, MLA (WESTSIDE-	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33810644	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			230.83
11/06	47221	Payment on Account			-124.34
				BL	
11/08	33810644	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 11 Remembra 3 color ePaper		1	99.67
					0.00
					1.75
11/29	33810644	CAROLS & COOKIES PAGE: X 3 Cookies 3 color ePaper		1	99.66
					0.00
					1.75
		Ad Class Totals: \$202.83		12.260 inch	
		Publication Totals: \$202.83			
11/30		BC GST			10.14

CO paid \$212.97

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
212.97	(106.49)				319.46

INVOICE # 633531-0

INVOICE DATE 06/21/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2 L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	INOQ	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
AFR9050R	BLI	Rush Order Who Called : Ben Stewart REFILL MIRACLE BIND 9.25X7.25 REF.NO=06065-00	EA	4		4	5.580	22.32
BK91C	PEN	STICK PEN, RSVP MD BLUE 12/BX	BX	1		1	21.700	21.70
A1630T	BLI	TEL/MSG BK, NCR 400 DUP 4/PG REF.NO=71069-36 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	EA	2		2	5.190	10.38

Subtotal 54.40

PST 3.81

GST# [REDACTED] GST/HST 2.72

Total Due 60.93

INVOICE # **696844-0**

INVOICE DATE **09/25/19**

ACCOUNT # **[REDACTED]**

DEPT # **[REDACTED]**

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426			STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2 L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	IN00	CHARGE	1300

ITEM NUMBER	MEG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
30277	DYM	Who Called : Ben Stewart LABEL FLDR WHITE 2UP 260/RL REF.NO=31156-00	EA	2		2	14.050	28.10
5300700	BAO	PENCIL MECH .5MM ASST. 6PK REF.NO=53007-00	PK	1		1	4.280	4.28
37312	ESS	FOLDER LEGAL MANILA 100/PK REF.NO=84188-00	BX	1	1		12.490	.00
A1630T	BLI	TEL/MSG BK, NCR 400 DUP 4/PG REF.NO=71069-36	EA	2		2	5.190	10.38
R61525AST	OXF	FOLDERS LEGAL ASSORTED 25/PKG Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	PK	2		2	11.360	22.72

Subtotal 65.48

PST 4.59

GST# [REDACTED] GST/HST 3.27

Total Due 73.34

INVOICE # **696844-1**
INVOICE DATE **09/30/19**
ACCOUNT # **[REDACTED]**
DEPT # **[REDACTED]**

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426			STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	IN0Q	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
2418800	BAO	Who Called : Ben Stewart FOLDER BAS MANILLA LGL 10. REF.NO=24188-00 37312 ESS SUB'D WITH 2418800 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	BX	1		1	12.490	12.49

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 12.49
PST .87
GST# [REDACTED] GST/HST .63
Total Due 13.99

INVOICE # **696949-0**
INVOICE DATE **09/25/19**
ACCOUNT # **[REDACTED]**
DEPT # **[REDACTED]**

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426			STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDERTAKER
	[REDACTED]	NET 30	INOQ	CHARGE	185

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
3707631	BAO	COVER SLIDE LOCK LTR BURGUNDY REF.NO=37076-31	EA	2	2		2.460	.00
3707601	BAO	COVER SLIDE LOCK LTR BLACK REF.NO=37076-01	EA	2		2	2.460	4.92
3707622	BAO	COVER SLIDE LOCK LTR DRK BLU REF.NO=37076-22	EA	2		2	2.460	4.92
53102B06C	STX	BINDER ORGANIZER 8 POLY TAB REF.NO=35094-00	EA	2		2	9.610	19.22

Subtotal 29.06
PST 2.04
GST# [REDACTED] GST/HST 1.45
Total Due 32.55



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]	30-Sep-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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST #	[REDACTED]	5.000 %	0.88	0.04	
Total (CAD)				0.92	

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.

Office Supplies

REAL CANADIAN SUPERSTORE

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

Welcome #

21-GROCERY

06132853696 SPNGE TWL ULTR
GPMHJ 8.98

22-DAIRY

04127102619 FAT FREE FR VAN RQ
\$3.97 Int 4, \$4.48 ea
1 @ \$3.97 ea 3.97

41-HOME

05870327745 CHEF KNIFE 8IN
GPHRJ
\$13.58 Int 2, \$16.98 ea
1 @ \$13.58 ea 13.58

(4)05870352632 RIPPLE SIDE PL
GPHRJ
4 @ \$1.94 7.76

(2)9 PLASTIC BAGS GPRQ
2 @ \$0.05 0.10

SUBTOTAL 34.39

G=GST 5% 30.42 @ 5.000% 1.52

P=PST 7% 30.42 @ 7.000% 2.13

TOTAL 38.04

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore

3020 Louie Drive

Westbank BC

TERM 20155202C

SLIP # 250300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

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

MASTERCARD

REF # 239001001070

AUTH # 01722S

AID: A0000000041010

TSI E800

TUR 0000001000

09/01/2019

[REDACTED] \$ 38.04

APPROVED

No Signature Required

REAL CANADIAN SUPERSTORE

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

Welcome #

21-GROCERY

06038321248	PC WEST COAST DK	MRJ	29.98
06038398782	PC DREAMLAND HRB	MRJ	
	\$2.98 ea or 2/\$5.00		
	1 @ \$2.98 ea		2.98
06748930301	GLAD BLUE TALL		
	GPMRJ		10.98

41-HOME

05870362921	PC DSHCLOTHS RED		
	GPMRJ		7.98

SUBTOTAL

G=GST 5%	18.96 @ 5.000%	0.95
P=PST 7%	18.96 @ 7.000%	1.33

TOTAL

54.20

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore
3020 Louie Drive
Westbank BC

STORE 01552 REG 12

SLIP # 898300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase XXXXXXXXXX ** Proximity
CARD # *****XXXXXXXXXX EXP **/**

MasterCard

REF # AUTH # ISO/ACI RESP

240001001045 05351Z 00 001

AID: A0000000041010

TSI E800 TVR 000008001

DATE TIME AMOUNT

10/21/2019 XXXXXXXXXX \$ 54.20 CAD

APPROVED

No Signature Required

CREDIT TN

54.20

PC Optimun

Water aerifier

CANADIAN TIRE #612

101-3550 CARRINGTON RD. 250-707-3901

EXCHANGES & RETURNS REQUIRE RECEIPT AND
PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST
BE NEW, UNUSED AND IN ORIGINAL CONDITION
FOR REFUND. PLEASE RETAIN CT\$ FOR RETURNS

REG #:3 09/01/2019 [REDACTED] TRANS #:85

OPERATOR #: 2797 Float: 001

2X043-1246-8	@ \$	35.990 ea.
SS 60L CARB EX	\$	71.98
TRADE-IN	\$	-16.00
TRADE-IN	\$	-16.00
SUBTOTAL		\$ 39.98
GST 5%		\$ 2.00
PST 7%		\$ 2.80
T O T A L		\$ 44.78
M/C TEND		\$ 44.78

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/09/01 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 01965S

A0000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.60 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



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

21-GROCERY

15694	CO2 EXCHANGE FEE	GNPJ -15.0
(2)81136900122	CO2 CYLINDER	
	GPNRJ	
2 @ \$34.98		69.96
SUBTOTAL		
G-GST 5%	173.04 @ 5.000%	8.65
P-PST 7%	87.83 @ 7.000%	6.15
TOTAL		

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore
 3020 Louie Drive
 Westbank BC

STORE 01552 REG 2
 SLIP # 669500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
 CARD # ***** ** EXP **/**

MASTERCARD
 REF # AUTH # ISO/ACI RESP
 257001001052 00438S 00 001
 AID: A0000000041010
 TSI E800 TVR 0000001000
 DATE TIME AMOUNT
 10/26/2019 \$ 224.53 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

69.96
 -15.00 - exchange fee
 \$ 54.96
 2.75 - GST 5%
 3.85 - PST 7%
 \$ 61.56

CO paid \$61.56



**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: 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	Date
[REDACTED]	31-Oct-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	14 EA	2.75 /EA	38.50	G
Subtotal				39.38	
GST/HST # [REDACTED] 5.000 %				39.38	1.97
Total (CAD)				41.35	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

OFFICE

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1093
2170 LOUIE DRIVE
WESTBANK, BC
V4T 3E5
250-768-2417

ST# 01093 OP# 001964 TE# 03 TR# 01377		
WREATH	062891755483	\$27.98 E
GOLD HANGER	062891756211	\$2.98 EE
SANTA STKG	062891756045	\$9.98 EE
XMASSTOCKING	062891756044	\$9.98 EE
SNOWMAN STKG	062891756046	\$9.98 EE
SPON 5	006132853606	\$8.47 E
TH KCUP 3OCT	006320911274	\$19.98 D
CRD BOXED	000920054400	\$9.98 EE
PAL LEM 828	005800031279	\$1.47 E
CHC RICH PCH	006500013366	\$3.97 D
CHAMP TNSL	062891754622	\$0.98 EE
CHAMP TNSL	062891754622	\$0.98 EE
MULTI BALL	062891755370	\$7.98 EE
GOLD STAR TT	062892094792	\$3.88 EE
BELIEVE SIGN	062891756384	\$8.98 EE
16IN SANTA	062891755425	\$19.98 EE
6 POINSETTIA	077956927116	\$7.97 E
	SUBTOTAL	\$155.52

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTJ012255
TRANSACTION NOT COMPLETE
11/29/19

GST 5.0000%	\$6.58
PST 7.0000%	\$9.21
TOTAL	\$171.31
MCARD TEND	\$171.31

OFFICE - XMAS

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1093
2170 LOUIE DRIVE
WESTBANK, BC
V4T 3E6
250-768-2417

ST# 01093	OP# 002724	TE# 04	TR# 09809
4FT TREE	062891755742		\$39.98 E
	SUBTOTAL		\$39.98
	GST 5.0000%		\$2.00
	PST 7.0000%		\$2.80
	TOTAL		\$44.78
	MCARD TEND		\$44.78

MasterCard **** *
APPROVAL # 00888Z
REF # 932400211860
PAYMENT SERVICE - A

AID A0000000041010
TC C8CA20E468E26E64
TERMINAL # WMTJC018600
*Pin Verified

11/19/19

CHANGE DUE \$0.00

RECEIPT

Stalls are subject to
availability. Weekly and
Monthly rates do not
guarantee an empty stall

License Plate Number



Expiration Date/Time



OCT 29, 2019

Purchase Date/Time:  Oct 29, 2019

Total Due: \$1.50

Rate: Hourly

Total Paid: \$1.50


Payment Type: Card

Ticket # 00042668

S/N #: 520117090286

Setting: 10-0251-New Meters

Mach Name: 10-0251-12

#**** Visa

Auth #: 072371

Thank You!
Your parking payment
helps support
patient care.

RECEIPT

City of Kelowna - Lot 

RECEIPT DISPLAY NOT REQ'D

Designated Stalls Only

License Plate Number



Expiration Date/Time



JUL 18, 2019

Purchase Date/Time:  Jul 18, 2019

Total Due: \$2.00

Rate: \$1.00 Per Hour

Total Paid: \$2.00

Pmt Type: CC (Tap)

Ticket #: 00027290

S/N #: 520116372128

Setting:  LtA-DT

Mach Name:  Lot 1

Cathy's Cleaning

OUR NUMBER

DATE

Sun. Oct 6/19

CUSTOMER'S ORDER

SOLD TO

Ben Stewart

ADDRESS

 #3 2429 Dobbin Rd.
 West Kelowna, B.C.
 V4T 2L4

SHIP TO

ADDRESS

West Kelowna, B.C.

TAX REG. NO.

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun.	Apr 28/19 - 2.0 hrs. (\$30/hr)		622 50
Sat.	May 11/19 - 2.5 hrs.		
Sat.	May 25/19 - 2.5 hrs.		
Sun.	June 9/19 - 2.0 hrs.		
Sat.	June 22/19 - 2.25 hrs.		
Sat.	June 22/19 - <u>Windows</u> \$40.00	→	40 00
Sun.	July 14/19 - 2.5 hrs.		40 00
Sun.	Aug 4/19 - 2.5 hrs.		
Sun.	Aug 17/19 - 2.25 hrs.		
Sun.	Sept 1/19 - 2.25 hrs.		
Sun.	Sept 1/19 - <u>Windows</u> \$40.00	↗	
		TOTAL	\$ 702 50

20.75 hrs.

Thank-you

GRAYDON SECURITY SYSTEMS

9 - 100 Kalamalka Lake Road
Vernon, BC V1T 9G1
t: (250)542-3020
f: (778)475-5557

BEN STEWARD MLA OFFICE
3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4
CANADA

[REDACTED]@LEG.BC.CA

Invoice Number: RC107097
Sale Date: August 01, 2019
Due Date: 8/01/19
GST: [REDACTED]
Page: 1

Description	Qty	Price	Net	Tax	Total
Annual Alarm Monitoring	12	40.00	480.00	57.60	537.60
FOR CSID 114082 SERVICE AT #3 - 2429 DOBBIN RD WEST KELOWNA BC					

Period Covered: Aug 01, 2019 TO Jul 31, 2020 inclusive.

By making payment for any alarm or video monitoring, you are accepting the terms and conditions as available from our website - graydonsecurity.com - or contact your local office for a copy

GST	24.00
PST	33.60
TOTALS	480.00 57.60 537.60



Thank you

Mobility account [REDACTED]

Your confirmation number

08442Z

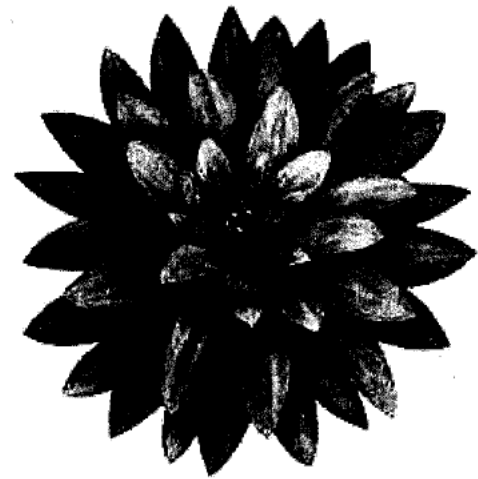
Payment received

\$91.39 has been charged to this card on November 8, 2019.

Card type: MasterCard
Card number: **** * [REDACTED]
Expiry date: [REDACTED]

CO paid \$75

Your payment should be reflected in your TELUS online account within the hour.



TELUS account number: **** 

Thank you for your payment.

You made a payment towards your TELUS Mobility services balance of \$89.60 on October 11, 2019. Details of this payment are included below:

- Amount paid: \$89.60
- Payment method: Credit Card Payment
- Payment authorization number: 03272Z
- Outstanding balance: \$0.00

CO paid \$75

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

CO paid \$55.90

SUSHI Q
2430 MAIN ST UNIT V4T1Y9
WESTBANK BC
22034660
QC2203466001

SALE

08-22-2019

Acct # *****

Exp Date **/**

Name:

A0000000041010

MasterCard

Trace # 350003

Inv. # 11253

Auth # 02375Z

RRN 001001722

Sale	\$54.11
Tip	\$8.12
TOTAL	\$62.23

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

Retain this copy for your records
Customer copy

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	R.	DÉBITER	COMPTE	
1		stomach		
2				
3		Tuna Tatale		12.00
4				
5		FMR		9.50
6				9.00
7		House		11.00
8				4.00
9		V only		
10				45.50
11				
12		ohitashu		47.78
13				

36

14 -
15

Y#8

\$54.11

© Rediforme

ROBERT'S CUSTOM FRAMERS
559 LAWRENCE AVENUE
KELOWNA, BC V1Y 6L8
PHONE: (250) 861-5799

GST# 117029101

Co
 METRO NUMBER
 CUSTOMER 685698
 DATE
 BY (NAME OF CLIENT)
 CUSTOMER'S SIGNATURE

DD V 22/10/19
MAY 24/2019

Ben Stewart M.L.A.

ROBERT'S CUSTOM FRAMERS
 559 LAWRENCE AVENUE
 KELOWNA, BC V1Y 6L8
 250 861-5799

LIVRE A
 SHIP TO
 ADDRESS
 ADDRESS



SALE

TRANSFER
 RECEIVED

PRO
 HCB

COMPTON'S
 TERMS

VIN

Batch # 45
 05/24/19
 APPR CODE 00R100
 Trace 1
 VISA
 AMOUNT \$271.88

REF# 00100001



Chip

APPROVED

VISA CREDIT
 AD: A60010001010
 TVR: 08 80 80 80 00
 T&E: F8 00

THANK YOU / MERCI

CUSTOMER COPY

DESCRIPTION	PRX PRICE	MONTANT AMOUNT
<i>Repair Framed Piece</i>	<i>75.00</i>	
<i>Frame Limited Edition</i>		
<i>"Golden Links" Wolfman</i>		
<i>Triple Metal</i>	<i>242.75</i>	
<i>A.S.</i>	<i>167.85</i>	<i>12.14</i>
<i>Reg Glass</i>		<i>18.99</i>
		TOTAL 271.88

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7



Quails Gate Vineyard Limited
3303 BOUCHERIE RD
WEST KELOWNA, BC V1Z2H3

Account number: [REDACTED]
Receipt number: CC0340049202

Payment date: September 18, 2019

Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD
1GTHK23193F113881

Security

\$33.59

Service from: August 22, 2019 to September 21, 2019

Reference Number: 252138890

Total: \$33.59

Payment includes taxes and fees

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7



Quails Gate Vineyard Limited
3303 BOUCHERIE RD
WEST KELOWNA, BC V1Z2H3

Account number: [REDACTED]
Receipt number: CC0336348877

Payment date: August 18, 2019
Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD
1GTHK23193F113881

Security

\$33.59

Service from: July 22, 2019 to August 21, 2019

Reference Number: 252138890

Total: \$33.59
Payment includes taxes and fees

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7



Quails Gate Vineyard Limited
3303 BOUCHERIE RD
WEST KELOWNA, BC V1Z2H3

Account number: [REDACTED]

Payment date: July 18, 2019

Receipt number: CC0332601786

Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD
1GTHK23193F113881

Security

\$33.59

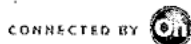
Service from: June 22, 2019 to July 21, 2019

Reference Number: 252138890


Total: \$33.59
Payment includes taxes and fees

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7




Quails Gate Vineyard Limited
3303 BOUCHERIE RD
WEST KELOWNA, BC. V1Z2H3

Account number: 

Payment date: June 20, 2019

Receipt number: CC0329362326

Payment method: Visa 

2003 GMC Sierra 2500HD
1GTHK23193F113881

Hands-Free Calling 100 Minutes

\$36.95

Service from: June 20, 2019 to June 19, 2020

Reference Number: 274217222

Total: \$36.95

Payment includes taxes and fees



8-750 Houghton Road
Kelowna, BC V1X 5G7
www.demicelectrical.ca

Electrician
[Redacted]
[Redacted]@demicelectrical.ca
Ph: (250) 300-8030

Office & A/R
[Redacted]
[Redacted]@demicelectrical.ca
Ph: (250) 300-3890

Invoice

Date	Invoice #
2019-11-06	634

Invoice To
Ben Stewart MLA 3-2429 Dobbin Rd. West Kelowna, BC

P.O. No.	Project
	Ben Stewart MLA

Qty	Description	U/M	Rate	Amount
1	Discounted Service Call - Replace bathroom fan switch with a timer.	hr	80.00	80.00
1	30MIN ELECTRONIC TIMER	ea	27.7237	27.72

Subtotal	\$107.72
Total GST (5%)	\$5.39
Total	\$113.11

GST/HST No. [Redacted]



Thank you

Mobility account [REDACTED]

Your confirmation number

04650Z

CO paid \$75

Payment received

\$92.10 has been charged to this card on December 3, 2019.

Card type: MasterCard

Card number: **** * [REDACTED]

Expiry date: [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.