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 www.leg.bc.ca



Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4
 250-356-8295
 www.leg.bc.ca
 Gifts@leg.bc.ca
 GST# [REDACTED]

Ticket# T1-120162
 Station: 01-01
 February 18, 2020

Sales Rep: [REDACTED]

Item #	Description	Total
Qty	Retail	
1341	MUG BUILDING	60.00
6	10.00	
999	CARD HOLDER PEWTER	60.00
3	20.00	
1-100079	Drawstring bag	3.58
1	3.58	
1-100027	Bag for Sale \$1.00	0.80
1	0.80	
Subtotal		124.38
GST		6.18
PST		8.65
Total		139.21

Tender: MasterCard 139.21



Invoice

Indeed Ireland Operations Ltd.

124 St. Stephen's Green

Dublin 2

Ireland

BillingIE@indeed.com

VAT# IE 98 209 58W

Invoice #: 30692283

Date: 29/02/20

Due Date: 29/02/20

Bill to:

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

Total Amount: 289.97 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
February 2020 Advertising on Indeed.com	196.25 EUR	289.97 CAD
VAT @ 0% on 289.97	0.00 EUR	0.00 CAD
Total Amount	289.97 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

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
JVA5210409 E D 01708 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		03/01/20 - 03/31/20	BEN STEWART, MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		33881325	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/20
		ADVERTISER/CLIENT # [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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			320.07
03/16	50704	Payment on Account			-320.07
				BL	
03/04	33881325	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S		1	133.33
		PAGE: A 4 General			0.00
		3 color			1.75
		ePaper			
03/06	33881325	MLA'S PAGE: A 10 General		1	133.33
		3 color			0.00
		ePaper			1.75
03/11	33881325	MLA'S PAGE: A 10 General		1	133.33
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$405.24		24.000 inch	
		Publication Totals: \$405.24			
03/31		BC GST			20.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
425.49					425.49

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA5320116 E D 01564
BEN STEWART, MLA (WESTSIDE-
KELOWNA)
3-2429 DOBBIN RD
WESTBANK BC
V4T 2L4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/20 - 04/30/20	BEN STEWART, MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #
33895682	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	[REDACTED]

View your account information and display ad tearsheets at:
<http://lsservices.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
03/31		BALANCE FORWARD			
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
04/15	33895681			1	85.00
		PAGE: A 8 General			
		3 color			0.00
		ePaper			1.75
04/22	33895681			1	85.00
		PAGE: A 10 General			
		3 color			0.00
		ePaper			1.75
04/29	33895681			1	85.00
		PAGE: A 11 General			
		3 color			0.00
		ePaper			1.75
04/29	33895681	THANK YOU WRAP		1	50.00
		PAGE: W2 Wrap			
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$312.00		30.250 inch	
		Publication Totals: \$312.00			
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			

PAID - 425.49
May 2020

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/20 - 04/30/20		BEN STEWART, MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33895682	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30	AD CLASS: 33895682	Display Advertising THANK YOU WRAP		1	10.00
		PAGE: W 2 Wrap 3 color			0.00
		Ad Class Totals: \$10.00		0.250 inch	
		Publication Totals: \$10.00			
04/30		BC GST			16.11

CO paid \$338.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
338.11	425.49				763.60

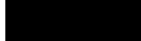
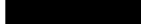
APNI DIRECTORY


Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3

info@apnidirectory.com www.apnidirectory.com

INVOICE ==

Name	MLA Ben Stewart		
Address	#3 2429 Dobbin Road		
City	Westbank	State BC	ZIP V4T 2L4
Phone	(250) 768-8426	Fax	(250) 768-8436

Date	07-Feb-20
Invoice No.	Kelowna - 87
Rep	
Cont. Person	

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third Half Page Colour	\$275.00	\$275.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # 			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$310.00
Taxes GST	\$15.50
TOTAL	\$325.50
Advance	
BALANCE	



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 808903-0

INVOICE DATE 03/30/20

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]	[REDACTED]	NET 30	INOQ	CHARGE	191

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
30277	DYM	LABEL FLDR WHITE 2UP 260/RL REF.NO=31156-00	EA	2		2	14.050	28.10
13402	HLR	EXERCISE BOOK 9 X 6 COIL 300/P REF.NO=59063-00	EA	2		2	6.480	12.96
6915700	BAO	STAPLES, STD (SF1)CHISEL 5M/BX REF.NO=69157-00	BX	1		1	1.200	1.20
60018BXD	MMM	TAPE, SCOTCH TRAN 19mmx33M BOX REF.NO=70018-00	EA	2		2	3.950	7.90
A1630T	BLI	TELE.MESS.BOOK-NCR ENGLISH REF.NO=71069-36	EA	2		2	5.190	10.38
1937939	SAN	UNI-BALL SIGNO GEL 0.5 BLUE REF.NO=85280-02	EA	6		6	3.060	18.36
5101800	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS REF.NO=51018-00	CS	2		2	38.000	76.00

Subtotal	154.90
PST	10.84
GST/HST	7.75
Total Due	173.49

GST# [REDACTED]



Thank you for your payment.

Hi [REDACTED]

You made a payment towards your TELUS Mobility services balance of \$189.73 on January 31, 2020. Details of this payment are included below:

CO paid \$150 for December 2019 and January 2020

- Amount paid: \$189.73
- Payment method: Credit Card Payment
- Payment authorization number: 00709Z
- Outstanding balance: \$0.00

Remember, you can view your bill details by logging in to My TELUS. You can also easily manage your account from anywhere, at any time with our My TELUS app.

Trouble viewing this email? View in web browser.



CO paid \$75 for February 2020 invoice

Thank you for your payment.

Hi 

You made a payment towards your TELUS Mobility services balance of \$89.60 on March 06, 2020. Details of this payment are included below:

- Amount paid: \$89.60
- Payment method: Credit Card Payment
- Payment authorization number: 08117Z
- Outstanding balance: \$0.00

Remember, you can view your bill details by logging in to My TELUS. You can also easily manage your account from anywhere, at any time with our My TELUS app.



CO paid \$75 for March 2020 invoice

Thank you for your payment.

Hi

You made a payment towards your TELUS Mobility services balance of \$89.60 on April 03, 2020. Details of this payment are included below:

- Amount paid: \$89.60
- Payment method: Credit Card Payment
- Payment authorization number: 09586Z
- Outstanding balance: \$0.00

Remember, you can view your bill details by logging in to My TELUS. You can also easily manage your account from anywhere, at any time with our My TELUS app.

M		Date		ACCT. FWD. REPORTE	
SOLD BY	COD	CHARGE	ON ACCT.	ACOMPT	
VENDU PAR	C.R.	DÉBITER			
1		FMR		980	
2				520	
3				1300	
4		ceel egg		400	
5					
6					
7					
8		P/W			
9					
10				3200	
11					
12		2 items			
13					
				22	14
					15

©Prestitem®
\$33.00

M		Date		ACCT. FWD. REPORTE	
SOLD BY	COD	CHARGE	ON ACCT.	ACOMPT	
VENDU PAR	C.R.	DÉBITER			
1					
2					
3					
4		SMOK S		300	
5					
6					
7				900	
8					
9					
10					
11		SAND.			
12					
13					
				23	14
					15

©Prestitem®
\$94

SUSHI Q
2430 MAN ST UNIT V4T1Y9
WESTBANK BC
22034660

SALE

03-11-2020
Acct # *****
Exp Date **/**
Name: A0000000041010
MasterCard

Trace # 840003
Inv. # 13723
Auth # 05494Z RRRN 001001217

Sale \$43.05
Tip \$4.95
TOTAL **\$48.00**

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

Retain this copy for your records
Customer copy

SUSHI Q
2430 MAIN ST UNIT V4T1Y9
WESTBANK BC
22034660
QC2203466001

SALE

04-03-2020

Acct # ***** RF

Exp Date **/** Card Type MC

Name:
A000000041010
MasterCard

Trace # 040002

Inv. # 13910

Auth # 02526Z RRN 001001408

Sale \$55.13

Tip \$8.27

TOTAL \$63.40

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

Retain this copy for your records
Customer copy

Ben

Date Shred

SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1	FMP			9.50
2				6.80
3				
4	sal avo			0.50
5				0.50
6	P.P.			15.00
7				
8	L. sal / TDna			13.00
9				
10				
11	P/V			52.50
12				
13				
14	26			\$ 55.13
15				

Mediform®

PUSHOR MITCHELL LLP

LAWYERS

301 - 1665 Ells Street
Kelowna, BC
Canada, V1Y 2B3

Telephone: (250)762-2108
Fax: (250) 762-9115
www.pushormitchell.com

GST Registration No. [REDACTED]

BENJAMIN [REDACTED] STEWART
Ben Stewart (Personal & Confidential)
[REDACTED]
West Kelowna, BC [REDACTED]

March 31, 2020
File No. ACK 50071.7
Invoice No: 349368

Re: Employment Matter

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN, INCLUDING:

08/08/19 Review and prepare file;
02/01/20 Emails from client and telephone call to client; draft letter;
02/04/20 Review file; revise and finalize letter; email to Serve Kelowna for service;
02/06/20 Review email from process server; telephone call to client and left message; client called;
02/10/20 Receive and review email regarding party proposed response;
03/03/20 Review email from Legislative Assembly;
03/17/20 Review invoice and requisition cheque to Served Kelowna for attempted service;

OUR FEE HEREIN:

765.00

DISBURSEMENTS & CHARGES (GST/PST Taxable)

Accounting & Administration	75.00
Postage	0.89
Photocopies	3.42
Scan Charges	1.90
Process Server	45.10

TOTAL DISBURSEMENTS & CHARGES:

126.31

GST @ 5.00% on 765.00 + 126.31

44.57

PST @ 7.00% on 765.00 + 80.32

59.17

TOTAL FEES, DISBURSEMENTS & APPLICABLE TAXES

\$995.05

PUSHOR MITCHELL LLP
Per: [REDACTED]

E. & O.
CCM

[REDACTED] law corporation

Interest is charged at the rate of 1.25% per month (16.075% per annum) on unpaid accounts, calculated 30 days from the date of the invoice

TERMS: Due Upon Receipt - Pushor Mitchell LLP accepts Visa & Mastercard and now online at <http://www.pushormitchell.com>



[< Payment history](#)

Print payment details

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



WEST KELOWNA, BC

Account number:
Receipt number: CC0358847111

Payment date: February 18, 2020

Payment method: Visa

1GTHK23193F113881

Security \$33.59

Service from: January 22, 2020 to February 21, 2020

Reference Number: 252138890

Total: \$33.59
Payment includes taxes and fees

[< Payment history](#)

Print payment details

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

CONNECTED BY 

[REDACTED]
WEST KELOWNA, BC [REDACTED]

Account number [REDACTED]

Receipt number: CC0362622467

Payment date: March 18, 2020

Payment method: Visa [REDACTED]

[REDACTED]
1GTHK23193F113881

Security

\$33.59

Service from: February 22, 2020 to March 21, 2020

Reference Number: 252138890

Total: \$33.59
Payment includes taxes and fees

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GMC

Bamboo Chopsticks

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

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

Merchant ID: 000000004275063
Term ID: 02800139
25226560019

Server: [REDACTED] Station: 7

Order #: 221266 Dine In
Table: 23 Guests: 2

1 SALAD ROLLS	6.50
1 -----	0.00
1 SEAFOOD PHO [L]	11.75
1 TEA	2.00

SUB TOTAL:	20.25
GST:	1.02
Liquor Tax:	0.00

TOTAL: \$21.27

>> Ticket #: 13 <<
04/02/2020 [REDACTED]

Bamboo Chopsticks has slowly been making the transition to paper takeout products. Please keep in mind that paper will not hold up the same way as foam products. Thank you for your patience as we continue to look for better takeout solutions

TELL US HOW WE DID! We would love to hear from you, rate us on Google and facebook.
@bamboochopsticksrestaurant

Purchase

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 000738

02/04/20 [REDACTED]

Ref#: 000035459818

Inv #: 031381 Appr Code: 052452

Amount: \$ 21.27

Tip: \$ 3.19

Total: \$ 24.46

Customer Copy