

save-on-foods #956  
Westbank  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

OATMEAL CHOC COOKIES		4.99
Salad		3.94 G
SANDWICH		4.99 G
Card Pts Earned	50	
SANDWICH		4.99 G
Card Pts Earned	50	
SANDWICH		4.99 G
Card Pts Earned	50	

Sub Total \$23.90

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	18.91	0.95

BALANCE DUE \$24.85

Credit \$24.85

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 24.85

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/23/2020 [REDACTED]  
REFERENCE #: 0010018660 H  
TERM: 66260538  
AUTHOR.# : 075387  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

# FRIND WINERY GRAND OPENING

CO

FRIND WINERY  
375 WATER ST  
VANCOUVER, BC V6B 5C6

Merchant ID: 000000006747619  
Term ID: 04695592  
22369600010

## Purchase

MASTERCARD

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Waved

Batch#: 000147

06/04/20

Ref#: 000008986473

Inv #: 000556 Appr Code: 04574S

Total: \$ 24.15

Customer Copy

FRIND WINERY  
375 WATER ST  
VANCOUVER, BC V6B 5C6

Merchant ID: 000000006747619  
Term ID: 04695592  
22369600010

## Purchase

MASTERCARD

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Waved

Batch#: 000147

06/04/20

Ref#: 000068311918

Inv #: 000562 Appr Code: 01942S

Total: \$ 3.68

Customer Copy

Creations by Mom & Me  
111-2365 Gordon Dr.  
Kelowna, British Columbia V1W 3C2  
(800) 665-7715

**Order Number:** 45311  
**Delivery Date:** 08/18/2020  
**Order Date:** 08/17/2020

**Customer**

---

**Account:** [REDACTED]  
**Name:** MLA Ben Stewart  
**Address:**  
**City:** , British Columbia  
**Telephone:** (250) 768-8426

**Recipient**

---

**Name:** [REDACTED]  
**Address:** [REDACTED]  
**City:** Kelowna, British Columbia [REDACTED]  
**Telephone:** [REDACTED]

**Product Information**

---

Quantity	Description	Price	Discount	Ext. Price
1	ZEN ARTISTRY DELUXE - Similar Style Arrangement Using Available Product	\$65.00	\$0.00	\$65.00
<b>Delivery:</b>				\$12.00
<b>Service:</b>				\$0.00
<b>Tax:</b>				\$8.40
<b>Total:</b>				\$85.40

**Method of Payment**

---

Date	Method	Amount	Name	Reference
08/17/20	Credit Card	\$85.40	MLA Ben Stewart	

# 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
JVA5502618 E D 01488 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		06/01/20 - 06/30/20	BEN STEWART, MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		33922617	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/20
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			772.11	
06/03	52121	Payment on Account			-763.60	
06/03		ADJW/O F/C			-8.51	
				BL		
06/18	33922616	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S		1	108.00	
		NATIONAL INDIGENOUS DAY PAGE: A 17 Aborigin 3 color			0.00	
		ePaper			5.25	
06/25	33922616	CONGRATS GRADS		1	99.67	
		PAGE: B 1 Grad 3 color			0.00	
		ePaper			1.75	
06/25	33922616	CANADA DAY		1	83.00	
		PAGE: A 11 Canada 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$302.92		32.000 inch		
		Publication Totals: \$302.92				
				BL		
		PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising				
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
33922617	06/30/20	\$ 318.06
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BEN STEWART, MLA (WESTSIDE-	

Ben Stewart

Account: Ben Stewart

Transaction: 2868769586569102-5847155

## Billing Summary

Amount Billed

**\$21.99**Billing Reason  
Ad spend since Apr 22, 2020.Payment Date  
May 23, 2020, 12:01 AMProduct Type  
FacebookStatus  
Paid

## Post: "Virtual Town Hall with local Government leaders..."

From Apr 22, 2020, 12:00 AM to May 5, 2020, 11:59 PM

## Ad Set Name

## Results

Post: "Virtual Town Hall with local Government leaders..."

321

## Totals

**321**  
Impressions

## Post: "Join Andrew Wilkinson for a tele-town hall on..."

From Apr 22, 2020, 12:00 AM to May 5, 2020, 11:59 PM

## Ad Set Name

## Results

Post: "Join Andrew Wilkinson for a tele-town hall on..."

3,014

## Totals

**3,014**  
Impressions



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 04/16/2020  
Invoice #: INV15822314  
Payment Terms: Due Upon Receipt  
Due Date: 04/16/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]  
2429 Dobbin Road, #3  
West Kelowna, British Columbia V4T 2L4  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

Expense shared with MLA Thomson;  
CO paid \$103

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/16/2020-05/15/2020	CAD20.00	CAD0.00	CAD20.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: CAD186.00	04/16/2020-05/15/2020	CAD186.00	CAD0.00	CAD186.00

INVOICE TOTALS	
Subtotal:	CAD206.00
Total (Including Tax):	CAD206.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

Transaction Details				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				CAD206.00



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 05/16/2020  
Invoice #: INV20816943  
Payment Terms: Due Upon Receipt  
Due Date: 05/16/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]  
2429 Dobbin Road, #3  
West Kelowna, British Columbia V4T 2L4  
Canada

Purchase Order #:

VAT ID:

[REDACTED]@leg.bc.ca

Zoom W-9

Expense shared with MLA Thomson;  
CO paid \$103

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/16/2020-06/15/2020	CAD20.00	CAD0.00	CAD20.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: CAD186.00	05/16/2020-06/15/2020	CAD186.00	CAD0.00	CAD186.00

INVOICE TOTALS	
Subtotal:	CAD206.00
Total (Including Tax):	CAD206.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

Invoice Total				CAD206.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



Ben Stewart ( [REDACTED] )

Account: Ben Stewart

Transaction: 2869441529835242-5706627

**Billing Summary**

Amount Billed

Billing Reason

Product Type

Ad spend since Apr 17, 2020.

Facebook

**\$13.64**

Payment Date

Status

Apr 23, 2020, 12:31 AM

Paid

**Post: "Virtual Town Hall with local Government leaders..."**

From Apr 17, 2020, 12:00 AM to Apr 21, 2020, 11:59 PM

**Ad Set Name****Results**

Post: "Virtual Town Hall with local Government leaders..."

1,067

**Totals****1,067  
Impressions**





GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/20 - 04/30/20		BEN STEWART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
428.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
428.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	04/30/20
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
581980	

**BILLED ACCOUNT NAME AND ADDRESS**

BEN STEWART, MLA  
 #3-2429 DOBBIN ROAD  
 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:

Fax:

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

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
04/18	34914301	OKK MLS AD	1 X 327.0	2	214.00
04/18	34914301	SAT/SUN 3 COLOR -RET		2	0.00
04/25	34914301	OKK MLS AD	1 X 327.0	2	214.00
04/25	34914301	SAT/SUN 3 COLOR -RET		2	0.00
		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](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>AGING OF PAST DUE AMOUNTS</b>		<b>THIS INVOICE IS DUE UPON RECEIPT</b>	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
428.00	0.00	0.00	0.00	0.00	428.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

# Kelowna Chamber OF COMMERCE

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

## PAYMENT RECEIPT

Date of Invoice: 07/29/2020

Ben Stewart, MLA, Kelowna West  
Attention: [REDACTED]  
#3, 2429 Dobbins Road  
West Kelowna, BC V4T 2L4

Item	Invoice #	Payment Type	Payment Date	Check Num	Amount
Non-profit membership dues - Aug. 1, 2020 - July 31, 2021	76058	Web - Credit Card	08/11/2020		\$180.00
GST ([REDACTED])	76058	Web - Credit Card	08/11/2020		\$9.00
					<b>\$189.00</b>

Thank you for being a member of the Kelowna Chamber of Commerce.

Sold To:  
  
MLA Ben Stewart  
Unit 3- 2429 Dobbin Rd  
Kelowna, BC V4T 2L4

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		06		NET30

Description/Comments	Amount
FrontpageTeaserSmallRec Apr 14-16, 2020 (Kelowna) COVID Message - MLA's	0.00
FrontpageSmallRec Apr 15-18, 2020 (Kelowna) COVID Message - MLA's	483.33
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
30/05/2020      507.50           0.00	

Remit To:  
Castanet Holdings LP  
455 Lawrence Ave  
Kelowna, BC V1Y 6L6

GST

24.17

Subtotal before taxes	483.33
Total taxes	24.17
Total amount	507.50
Payment received	0.00
Discount taken	0.00
Amount due	507.50



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

**iMEDIA**  
 NORTHSIDE INC  
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020  
 Invoice # : C3382192T0801  
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # [REDACTED]	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08      Edition : TE51  
 Account # : [REDACTED]      Invoice # : C3382192T0801  
 Sale Date : 27-Aug-2020  
 Sales Rep. : [REDACTED]



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

Payment Enclosed  
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Signature: X \_\_\_\_\_



Shared among 16 MLAs;  
 CO paid \$65.56



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale

National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622  
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Invoice paid by \$1,575  
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale

PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review



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

# INVOICE

INVOICE # **829457-0**

INVOICE DATE **05/28/20**

ACCOUNT #

DEPT #

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
		NET 30	IN0Q	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
78303	FST	Who Called : Ben Stewart PAPER-LASER GRANITE BOND IVRY REF.NO=51109-17	PK	1	1		57.480	.00
R61525AST	OXF	FOLDERS LEGAL ASSORTED 25/PKG	PK	1		1	11.360	11.36
93121	SWI	TRIMMER ECONO PLSTC BEIG 12 REF.NO=45363-00 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	EA	1		1	65.790	65.79

*pay \$16.97 only*

<b>Subtotal</b>	77.15
<b>PST</b>	5.40
<b>GST#  GST/HST</b>	3.86
<b>Total Due</b>	<u>86.41</u>

# INVOICE

INVOICE # 829457-1

INVOICE DATE 05/29/20

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 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
78303	FST	Who Called : Ben Stewart PAPER-LASER GRANITE BOND IVRY REF.NO=51109-17 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	PK	1		1	57.480	57.48

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 57.48

PST 4.03

GST# [REDACTED] GST/HST 2.87

Total Due 64.38



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-May-2020</b>
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	05/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G		
Subtotal				2.80			
GST/HST #	[REDACTED]	5.000 %		2.80	0.14		
Total (CAD)				2.94			

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







Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Jun-2020
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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED] 5.000 %				2.73	0.14
Total (CAD)				2.87	

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.



Canada Post / Postes Canada  
LONDON PO PO  
2151 LOUIE DRIVE  
WESTBANK, BC V4T3E0  
GST/TPS#: [REDACTED]

-----

2020/05/06	[REDACTED]	[REDACTED]
CC/CC103096	W/G1	TR1160734
G 5%	1@ \$9.20	\$9.20
P2020 BOOKLET OF 10		
G 5%	1@ \$9.20	\$9.20
P2020 BOOKLET OF 10		
SUBTL		\$18.40
GST		\$0.92
TOTAL		\$19.32
Visa		\$19.32
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

save-on-foods #956  
Westbank  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

International Delight	5.49
Card \$4.49 Save	-1.00
WF Bagel	4.29
Card \$3.79 Save	-0.50

Sub Total -----  
**\$8.28**

Card \$\$ pts 8

BALANCE DUE	\$8.28
Credit	\$8.28
[ ] XXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.28

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/25/2020 [REDACTED]  
REFERENCE #: 0010019100 H  
TERM: 65260537  
AUTHOR.# : 03972S  
AID: A0000000041010  
TVR: 0000008000  
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

save-on-foods #956  
Westbank  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

WF Bagel	4.29
Card \$3.79 Save	-0.50
-----	
<b>Sub Total</b>	<b>\$3.79</b>

5xMR Points on WF	20
Card \$\$ pts	4
-----	

BALANCE DUE	\$3.79
Credit	\$3.79
[ ] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

-----  
ACCT: MASTERCARD                   \$           3.79

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/10/2020 [REDACTED]  
REFERENCE #: 0010015320           H  
TERM: 66260535  
AUTHOR.# : 04833S  
AID: A0000000041010  
TVR: 0000008000  
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Canada Post / Postes Canada  
Westbank PO  
2475 Dobbin Rd. Unit 3  
West Kelowna, BC V4T2E0  
GST/TPS#: [REDACTED]

2020/07/08  
CC/CC103844

[REDACTED]  
W/G1

[REDACTED]  
TR885970

G 5% 1@ \$1.07 \$1.07  
Ltr Std

Actual Weight 0.012kg  
To V1Y2C9

This is your Tracking #  
[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ \$9.75 \$9.75  
Registered

G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

SUBTL \$10.82  
GST \$0.54  
TOTAL \$11.36

MasterCard \$11.36  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Mar-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				9.31	
GST/HST # [REDACTED] 5.000 %				9.31	0.47
Total (CAD)				9.78	

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.





**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jul-2020</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G		
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G		
Subtotal						3.71	
GST/HST # [REDACTED]				5.000 %	3.71	0.19	
Total (CAD)						3.90	



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.

save-on-foods #956  
Westbank  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Energizer Max AAA10 15.99 B  
Card \$14.99 Save -1.00  
\*Eco Fee EHF Battery 0.40 G

-----  
Sub Total \$15.39

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	15.39	0.77
PST	14.99	1.05

-----  
BALANCE DUE \$17.21  
Credit \$17.21  
[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 17.21

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/10/2020 [REDACTED]  
REFERENCE #: 0010011410 H  
TERM: 66260537  
AUTHOR.# : 010108  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
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\*\*\*\*\*



# LONDON DRUGS

LD WESTBANK 250 768 8504

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

ENERGIZER 357BPZ	5.99	B
LEVY	.06	B
**** TAX .72 BAL	6.77	
Cash	10.00	
Penny Rounding	.02	
CHANGE	3.25	
(POST) .42		
(GST) .30		

LDExtras #: XXXXXXXXXX

VOUCHERS REDEEMED = \$ .00

VOUCHERS AVAILABLE = \$5.00

5/06/20 XXXXXXXXXX

0076 14 0037 064078



More saving.  
More doing.<sup>SM</sup>

3550 CARRINGTON RD WESTBANK BC  
TRINA GLASS MGR(250)707-2300

7252 00063 62776  
SALE SELF CHECKOUT

26/03/20 [REDACTED]

192968300794	Light Bulb <A>	24.42 ✓
748127	ECO FEE <A,U>	
4@0.05	EACH	0.20
622412314171	MonkeyHook <A>	16.74 ✓
049223594545	OOK 10-30KIT <A>	
2@3.81		7.62

SUBTOTAL	48.98
GST/HST	2.45
PST/GST	3.43
TOTAL	\$54.86

XXXXXXXXXXXX [REDACTED]

VISA

CAD\$ 54.86

AUTH CODE 081499/2633037

Chip Read

AID A0000000031010

TA  
Verified By PIN  
VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



# REAL CANADIAN SUPERSTORE

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

Welcome #

## 21-GROCERY

06132848214 PUREX BT DR

GPMRJ

\$5.98 Int 2, \$6.98 ea

2 @ \$5.98 ea

11.96

## 33-BAKERY INSTORE

46038322149 CNTRY ALPS BREAD MRJ

\$1.98 Int 2, \$2.50 ea

1 @ \$1.98 ea

1.98

## 41-HOME

(2)9

PLASTIC BAGS

GPMRJ

2 @ \$0.05

0.10

**SUBTOTAL**

**14.04**

G=GST 5% 12.06 @ 5.000%

0.60

P=PST 7% 12.06 @ 7.000%

0.84

**TOTAL**

**15.48**

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore

3020 Louie Drive

Westbank BC

STORE 01552

REG 13

SLIP # 54100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

EXP \*\*/\*\*

MASTERCARD

REF #

AUTH #

ISO/ACI

RESP

682001001022 09662S 00 001

AID: A0000000041010

TSI E800

TUR 0000008001

DATE

TIME

AMOUNT

07/30/2020

\$ 15.48 CAD

**APPROVED**

**No Signature Required**

# COSTCO

## WHOLESALE

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

Y2 Member [REDACTED]

1272765 SODASTREAM	124.99	GP
SUBTOTAL	124.99	
TAX	15.00	
**** TOTAL	[REDACTED]	139.99

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291107-0010014420 H

AUTH #: 01040J 2020/09/02 [REDACTED]

Invoice Number: 008442

Purchase - MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 139.99

IMPORTANT - retain this copy  
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MasterCard	139.99
CHANGE	0.00

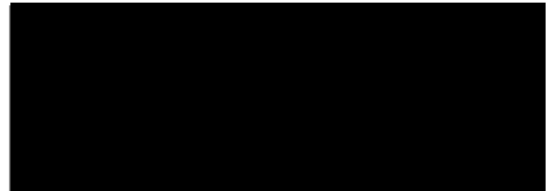
H (P)PST 7%	8.75
G (G)GST 5%	6.25
TOTAL NUMBER OF ITEMS SOLD =	1

CO paid \$52.64

# REAL CANADIAN Superstore\*

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

Welcome #



6.99  
 34.98  
 19.98  
 -----  
 .05  
 62.00  
 -15.00  
 -----  
 47.00  
 GST 2.35  
 3.29  
 -----  
 52.64

Total \$ 52.64

41-HOME

- ✓ 08417282745 CARD GPMRJ 6.99-
- ✓ 15694 CO2 EXCHANGE FEE GPMJ 15.00-
- ✓ 81136900122 CO2 CYLINDER GPMRJ 34.98-
- ✓ 81136900743 CARBON BOTTLE GPMRJ 19.98-
- ✓ PLASTIC BAGS GPMRJ 0.05

SUBTOTAL

G=GST 5% @ 5.000%  
P=PST 7% @ 7.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore  
3020 Louie Drive  
Westbank BC

STORE 01552 REG 24

SLIP # 754700

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

VISA CREDIT

REF # AUTH # ISO/ACI RESP

326001001060 065778 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT

09/03/2020 [REDACTED] \$ 69.81 CAD

APPROVED

No Signature Required

Office

# COSTCO WHOLESALE

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

Y2 Member

1272377 KS BREAK KCP	36.99
566566 DURA AAA 28	27.99 GP
1474424 TPD/DURACELL	6.00-GP
ECO FEE BAT	1.12 GP
565565 DURA AA 48PK	27.99 GP
1474424 TPD/DURACELL	6.00-GP
ECO FEE BAT	2.40 GP
324143 PURE PROTEIN	19.99 G
1474434 TPD/324143	4.00-G
1212860 KS CHEWY BAR	9.49 G
1478629 TPD/1212860	3.00-G
116218 BAGELS	6.99
SUBTOTAL	113.96
TAX	6.83
**** TOTAL	120.79

XXXXXXXXXXXX

ACCT: Visa

REFERENCE #: 66291107-0010014410 H

DATE/TIME: 2020/09/02

Invoice Number: 008441

Purchase - VISA CREDIT

A0000000031010

TRANSACTION NOT COMPLETED  
AMOUNT: 120.79

IMPORTANT - retain this copy  
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# OFFICE SUPPLIES



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
22-DAIRY		
04127101836	COFE WTNR FR VA	RQ 4.98
34-BAKERY COMMERCIAL		
06036300734	NN BGL EVRYTNG 6	MRJ 1.98
<b>SUBTOTAL</b>		<b>36.94</b>
<b>TOTAL</b>		<b>36.94</b>

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

GLOBAL PAYMENTS MERCHANT # 42552275704  
Superstore  
3020 Louie Drive

Westbank BC  
STORE 01552  
SLIP # 54200  
REG 13

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

MASTERCARD

REF # AUTH # ISO/ACI RESP  
682001001023 02643S 00 001

AID: A0000000041010

TSI E800 TUR 0000008001

DATE TIME AMOUNT  
07/30/2020 [REDACTED] \$ 36.94 CAD

**APPROVED**

No Signature Required

CREDIT TN

PC Optimum

36.94

TOURISM  
**CHILLIWACK**



44150 Luckakuck Way  
CHILLIWACK, British Columbia, V2R 4A7  
Canada  
6048588121

**Sales Receipt**

08/07/2020 [REDACTED]

Ticket: 220000000659  
Register: Register 1  
Employee: [REDACTED]  
Company: MLA  
Customer: Ben Stewart

<b>Items</b>	<b>#</b>	<b>Price</b>
<b>Triple Star Stand, 1" (chrome)</b>	1	\$139.95
<b>Flag Spreader</b>	2	\$79.90
<b>Shipping &amp; Handling Flag Shop</b>	1	\$28.00
	Subtotal	\$247.85
	GST (\$247.85 @ 5%)	\$12.39
	PST (\$247.85 @ 7%)	\$17.35
	Total Tax	\$29.74
	<b>Total</b>	<b>\$277.59</b>

**PAYMENTS**

Account Charge \$277.59

**STORE ACCOUNT**

Balance Owed: \$277.59

Thank You Ben Stewart!





MLA	<b>Stewart, Ben MLA</b>
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-062719

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 11/13/18 to 6/27/19</b>
Total Kilometers	<b>423.21</b>
Total Reimbursement	<b>\$230.46</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 13, 2018	Constituency Office	The Foundry	Tour of new facility	32 \$	17.39
December 3, 2018	Constituency Office	COF - Annual community Event	Laurel Packinghouse	29 \$	15.44
December 4, 2018	Constituency Office	3 MLA Christmas Gathering	Italian Canadian Club	28 \$	15.23
December 5, 2018	Constituency Office	Kelowna Chamber Luncheon	Manteo Resort	35 \$	18.90
December 6, 2018	Constituency Office	Urban Development Institute Reception	Delta Grand	28 \$	15.23
December 7, 2018	Constituency Office	CA Christmas Luncheon	Cactus Club - Hwy 97	37 \$	20.20
January 8, 2019	Constituency Office	Kelowna Chamber Luncheon	Capri Hotel	30 \$	16.09
January 22, 2019	Constituency Office	City Hall - West Kelowna	Mtg w/ city staff	11 \$	6.05
April 1, 2019	Constituency Office	City Hall - West Kelowna	Mtg w/ CAO	12 \$	6.60
April 26, 2019	Constituency Office	Westbank First Nation office	Mtg w/ staff & homeowner group	19 \$	10.56
April 30, 2019	Constituency Office	WFn Wellness Centre	Development Mtg.	10 \$	5.28
May 9, 2019	Constituency Office	Senior s outreach & Resource Centre	Senior's Housing Mtg.	36 \$	19.80
May 14, 2019	Constituency Office	Community Base Senior s Service Org. - Trinity Baptist	Regional Mtg.	34 \$	18.48
June 26, 2019	Constituency Office	SiDIT Mtg - Kelowna Airport	AGM	54 \$	29.82
June 27, 2019	Constituency Office	Kelowna Chamber of Commerce	Mtg.	28 \$	15.40
				<b>423</b>	<b>\$230.46</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



MLA	<b>Stewart, Ben MLA</b>
Expense Account	t, Ben MLA - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-102818

Rate Per Kilometer	\$0.55
For Period	From 5/15/18 to 10/28/18
Total Kilometers	365.82
Total Reimbursement	\$197.54

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 15, 2018	Constituency Office	Lakeview Heights Community H	Public consultation on new development	16 \$	8.64
May 28, 2018	Constituency Office	Fortis Office	Presentation to CA's	34 \$	18.36
May 29, 2018	Constituency Office	City of West Kelowna Central Okanagan Food Bank -	Transmission Project Briefing	12 \$	6.48
May 30, 2018	Constituency Office	Kelowna	New Building Opening	36 \$	19.44
June 5, 2018	Constituency Office	WFN Office Senior's safety fair - Trinity	Mtg w/ Chief Lindley	20 \$	10.80
June 6, 2018	Constituency Office	Church	Safety fair for Seniors	34 \$	18.36
June 6, 2018	Constituency Office	Gospel Mission	Volunteer BBQ	26 \$	14.04
June 11, 2018	Constituency Office	Parkinson Rec Centre	Proportional Representation Mtg	34 \$	18.36
June 30, 2018	Constituency Office	Westside Daze Parade Kelowna Chamber of	Parade set up	1 \$	0.54
August 13, 2018	Constituency Office	Commerce	Mtg.	28 \$	15.12
September 25, 2018	Constituency Office	City of West Kelowna Nest Kelowna - 1605 Pandosy	Mtg w/ EDC	12 \$	6.48
September 26, 2018	Constituency Office	St	Business Opening	28 \$	15.12
October 4, 2018	Constituency Office	Ki-low-na Friendship Society	"sisters in spirit" walk	28 \$	15.02
October 9, 2018	Constituency Office	Innovation Centre	Black Press Media party	28 \$	15.12
October 28, 2018	Constituency Office	Parkinson Rec Centre	Proportional Representation Mtg	29 \$	15.66
				<b>366</b>	<b>\$197.54</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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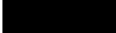





# WK Group LLP

Chartered Professional Accountants

Jeff Duguid, CPA, CA  
 Aaron Dodsworth, CPA, CA  
 Jodi Hansen, CPA, CA

@wkgroup.ca  
@wkgroup.ca  
@wkgroup.ca

*Your Partners in Personalized, Professional Service*

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

**Invoice Date** 2020-03-31  
**Invoice Number** 14509  
**Business Number**   
**Client Number** 

Description	Total
Waste Management Services for January to March 2020	120.00
Subtotal	120.00
GST	6.00
<b>Total</b>	<b>\$126.00</b>

Account due and payable upon receipt.  
 Interest charged at 1.5% per month on all accounts over 30 days.  
 Please make all cheques payable to WK Group LLP.  
 We accept Visa, Mastercard, Debit and Online payments through our website.



Operating as Incorporated Professionals through WK Group LLP

# Cathy's Cleaning

OUR NUMBER	215680
DATE	Tues. June 30 <del>th</del>
CUSTOMER'S ORDER	

SOLD TO	Ben Stewart MLA
ADDRESS	#3 2429 Dobbin Rd. West Kelowna, B.C. V4T 2L4

SHIP TO	[REDACTED]
ADDRESS	West Kelowna B.C. [REDACTED] (250) 863-1743.

TAX REG. NO.	[REDACTED]	SALESPERSON	
--------------	------------	-------------	--

FOB	TERMS	VIA
-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sat. Jan 11 -	2.25 hrs.		337 50
Sat. Feb 1 -	2.0		
Mon Feb 17 -	2.25		
Sat. Mar 7 -	2.25		
Sat. Apr 4 -	2.50		
	11.25 hrs.		
Sat. Apr 4 -	Windows	→	40 00
Sat. May 30 -	Windows	→	40 00
		GST	
		PST	
	#30/hr for cleaning.		
	Thank-you [REDACTED]	TOTAL	\$417 50





[← Payment history](#)


# Print payment details

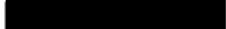
General Motors of Canada Company  
1908 Colonel Sam Drive  
Oshawa, ON L1H8P7

CONNECTED BY 

  
WEST KELOWNA, BC 

Account number   
Receipt number: CC0366433087

Payment date: April 18, 2020  
Payment method: Visa 

**2003 GMC Sierra 2500HD**  


**Security** \$33.59  
Service from: March 22, 2020 to April 21, 2020  
Reference Number: 252138890

---

**Total: \$33.59**  
Payment includes taxes and fees

[Accessories](#)

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[← Payment history](#)

# Print payment details

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



WEST KELOWNA, BC

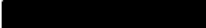
Account number [REDACTED]

Receipt number: CC0370200560

Payment date: May 18, 2020

Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD



### Security

\$33.59

Service from: April 22, 2020 to May 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]

Payment date: June 18, 2020

Receipt number: CC0374020696

Payment method: Visa [Redacted]

2003 GMC Sierra 2500HD  
[Redacted]

**Security** \$33.59

Service from: May 22, 2020 to June 21, 2020

Reference Number: 252138890

---

**Total: \$33.59**  
Payment includes taxes and fees

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SUSHI Q  
 2430 MAIN ST UNIT V4T1Y9  
 WESTBANK BC  
 22034660  
 QC2203466001

**SALE**

05-25-2020  
 Acct # \*\*\*\*\* RF  
 Exp Date \*\*/\*\* Card Type VI  
 Name: /  
 A0000000031010  
 VISA CREDIT

Trace # 370004  
 Inv. # 14388  
 Auth # 040249 RRR 001001900

Sale \$24.15  
 Tip \$3.62  
 TOTAL \$27.77

+++++  
 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	C.R.	DÉBITER	ACOMPTÉ	
1				550
2		cal	2%	
3				
4		FMR		900
5				
6		S TUNA/S		800
7				
8				
9				ex wash
10				
11		low sodium		
12				
13				2300
14				
15				

46

1/0

\$24.15  
 © Reciform®

Meals - Staff

REG	13:11
DEPT02	0005
T-1	\$23.00
TAX1	\$23.00
TAX1	\$1.15
TOTAL	\$24.15
CHARGE	\$24.15

# Bamboo Chopsticks

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

Server: [REDACTED] Station: 7

Order #: 232139 PHONE TAKEOUT  
[REDACTED] ben -> RED BMW  
Customer Name: 1  
Guests: 1

1 SALAD ROLLS 7.50  
1 SEAFOOD PHO [L] 12.00  
  
SUB TOTAL: 19.50  
GST: 0.98  
Liquor Tax: 0.00  
  
=====

**TOTAL: \$20.48**

>> Ticket #: 2 <<

25/06/2020 [REDACTED]

\*\*\*\*\*  
We have made it to the Voting Rounds for  
BEST OF KELOWNA! If you have a moment  
please consider voting for us & many other  
great local businesses at [BESTOF.KELOWNANOW.COM](http://BESTOF.KELOWNANOW.COM).  
This year we are in the running for CHEAP  
EATS & Best Vietnamese under Dining



CO paid \$150

## Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$181.89 on June 25, 2020. The details of this payment are included below:

- Amount paid: \$181.89 - *May & June 2020*
- Payment method: Credit Card Payment
- Payment authorization number: 00341Z
- Outstanding balance: \$0.00

Don't forget, you can view your bill details by logging in to My TELUS. You can also easily manage your account anytime, even on the go with the My TELUS app.

If you'd like you can make your next payment directly through your online banking by selecting TELUS Mobility/Mobilite as a payee and adding your account number.

To learn more information on payment options, visit us here.

Trouble viewing this email? View in web browser.



CO paid \$75

# Thank you for your payment.

Hi Cheryl,

You made a payment towards your TELUS Mobility services balance of \$89.60 on May 05, 2020. Details of this payment are included below:

- Amount paid: \$89.60
- Payment method: Credit Card Payment
- Payment authorization number: 05669Z
- 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.

Account number

Bill number  
2187604914Bill date  
Jul 01, 2020Page  
4 of 5

Wireless

CO paid \$50

Monthly charges	Jul 02 - Aug 01	\$
Non-Share Infinite + 10-Edge20		95.00
Intl Preferred Rate + Txt		1.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>96.00</b>

Usage summary	Ending Jul 01, 2020	
Usage type	You used	\$
Voice	Unlimited Weekday Minutes	211:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	253:00 min:sec ✓
Data	10GB Max Speed Data - Included	10.00 GB ✓
	10GB Max Speed Data	4.23 GB ✓
Msg	Messaging Bundle - Incl - Sent	15 msgs ✓
Text Msg	Canada & Roaming - Received	286 msgs ✓
	Within Canada - Included - Sent	294 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>96.00</b>
GST	4.80
PST	6.72

<b>Total for Wireless</b>	<b>\$107.52</b>
---------------------------	-----------------

Legend: ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

## Your services include:

**Non-Share Infinite +10-Edge20**

- 10GB Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access until Mar 7, 2021 (requires 5G device & coverage)

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

## How much data have you been using?

GB	0	5	10	15
Jun 02-Jul 01	14.23 GB			
May 02-Jun 01	16.08 GB			
Apr 02-May 01	11.46 GB			

Account number

Bill number

2176579971

Bill date

Jun 01, 2020

Page

4 of 6



Wireless

CO paid \$50

Monthly charges	Jun 02 - Jul 01	\$
Non-Share Infinite +10-Edge20		95.00
Intl Preferred Rate + Txt		1.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>96.00</b>

Usage summary	Ending Jun 01, 2020	\$
Usage type	You used	
Voice	Unlimited Weekday Minutes	271:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	96:00 min:sec ✓
Data	10GB Max Speed Data - Included	10.00 GB ✓
	10GB Max Speed Data	6.08 GB ✓
Msg	Messaging Bundle - Incl - Sent	4 msgsg ✓
Text Msg	Canada & Roaming - Received	119 msgsg ✓
	Within Canada - Included - Sent	113 msgsg ✓
<b>Total usage</b>		<b>0.00</b>

**Total before taxes** **96.00**

GST: 4.80

PST: 6.72

**Total for Wireless** **\$107.52**

Legend: ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

- Your services include:**
- Non-Share Infinite +10-Edge20**
- 10GB Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Vicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access until Mar 7, 2021 (requires 5G device & coverage)

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

**How much data have you been using?**

GB 0 10 20 30

May 02-Jun 01 **16.08 GB**

Apr 02-May 01 **11.46 GB**

Mar 02-Apr 01 **20.95 GB**

Account number

[REDACTED]

Bill number

2166147933

Bill date

May 01, 2020

Page

4 of 6



[REDACTED]

CO paid \$50

Monthly charges	May 02 - Jun 01	\$
Non-Share Infinite +10-Edge20		95.00
Intl Preferred Rate + Txt		1.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>96.00</b>

Usage summary	Ending May 01, 2020	\$
Usage type	You used	
Voice	Unlimited Weekday Minutes	369:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	84:00 min:sec ✓
Data	10GB Max Speed Data - Included	10.00 GB ✓
	10GB Max Speed Data	1.46 GB ✓
Msg	Messaging Bundle - Incl - Sent	7 msgs ✓
Text Msg	Canada & Roaming - Received	316 msgs ✓
	Within Canada - Included - Sent	306 msgs ✓
<b>Total usage</b>		<b>0.00</b>

Total before taxes	96.00
GST: [REDACTED]	4.80
PST	6.72

<b>Total for Wireless</b> [REDACTED]	<b>\$107.52</b>
--------------------------------------	-----------------

Legend: ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



### Your services include:

#### Non-Share Infinite +10-Edge20

- 10GB Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access until Mar 7, 2021 (requires 5G device & coverage)



For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).



### How much data have you been using?

GB	0	10	20	30
Apr 02-May 01				11.46 GB
Mar 02-Apr 01				20.95 GB
Feb 02-Mar 01				16.13 GB

Account number

Bill number

Bill date

Page

2155013021

Apr 01, 2020

3 of 5



Wireless

CO paid \$50

Monthly charges	Apr 02 - May 01	\$
Non-Share Infinite +10-Edge20		95.00
Intl Preferred Rate + Txt		1.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>96.00</b>

Usage summary	Ending Apr 01, 2020	\$
Usage type	You used	
Voice	Unlimited Weekday Minutes	338:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	139:00 min:sec ✓
Data	10GB Max Speed Data - Included	10.00 GB ✓
	10GB Max Speed Data	10.95 GB ✓
Event	TXT 2 Landline	1 msg 0.15
Msg	Messaging Bundle - Incl - Sent	10 msg ✓
Text Msg	Canada & Roaming - Received	293 msg ✓
	Within Canada - Included - Sent	302 msg ✓
	Canada to/from US or Intl - Incl - Sent	5 msg ✓
<b>Total usage</b>		<b>0.15</b>

<b>Total before taxes</b>	<b>96.15</b>
GST	4.81
PST	6.73

**Total for Wireless** \$107.69

Legend: ✓ No charge

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

- Your services include:**
- Non-Share Infinite +10-Edge20**
- 10GB Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access until Mar 7, 2021 (requires 5G device & coverage)

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

**How much data have you been using?**

GB 0 10 20 30

Mar 02-Apr 01 **20.95 GB**

Feb 02-Mar 01 **16.13 GB**

Jan 02-Feb 01 **17.72 GB**





**WK Group LLP**  
Chartered Professional Accountants

CPA, CA  
CPA, CA  
CPA, CA

@wkgroup.ca  
@wkgroup.ca  
@wkgroup.ca

*Your Partners in Personalized, Professional Service*

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

**Invoice Date** 2020-06-30  
**Invoice Number** 15247  
**Business Number** [REDACTED]  
**Client Number** [REDACTED]

Description	Total
Waste management services April to June 2020	120.00
Subtotal	120.00
GST	6.00
<b>Total</b>	<b>\$126.00</b>

Account due and payable upon receipt.  
Interest charged at 1.5% per month on all accounts over 30 days.  
Please make all cheques payable to WK Group LLP.  
We accept Visa, Mastercard, Debit and Online payments through our website.



Operating as Incorporated Professionals through WK Group LLP

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



[REDACTED]  
WEST KELOWNA, BC [REDACTED]

Account number: [REDACTED]

Receipt number: CC0377833457

Payment date: July 18, 2020

Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD  
[REDACTED]

Security

\$33.59

Service from: June 22, 2020 to July 21, 2020

Reference Number: 252138890

---

**Total: \$33.59**

Payment includes taxes and fees

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

CONNECTED BY



[REDACTED]  
WEST KELOWNA, BC [REDACTED]

Account number: [REDACTED]

Payment date: August 18, 2020

Receipt number: CC0381706745

Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD  
[REDACTED]

Security

\$33.59

Service from: July 22, 2020 to August 21, 2020

Reference Number: 252138890

---

**Total: \$33.59**

Payment includes taxes and fees

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

CONNECTED BY



[REDACTED]  
WEST KELOWNA, BC [REDACTED]

Account number: [REDACTED]  
Receipt number: CC0385695617

Payment date: September 18, 2020

Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD  
[REDACTED]

Security

\$33.59

Service from: August 22, 2020 to September 21, 2020

Reference Number: 252138890

---

**Total: \$33.59**

Payment includes taxes and fees

# INVOICE



TELUS Custom Security Systems

966 5th Avenue, Prince George, BC V2L 3K8 (Graydon)

Phone: 1-855-909-8277

Email: [tcssbilling@TelusCustomSecuritySystems.com](mailto:tcssbilling@TelusCustomSecuritySystems.com)

Number:

RC207621

Date:

Sep. 1, 2020

Customer #

Bill To: BEN STEWART MLA OFFICE  
3 - 2429 DOBBIN ROAD  
WEST KELOWNA, BC V4T 2C4

RE: 3 - 2429 DOBBIN ROAD  
WEST KELOWNA, BC V4T 2C4  
CANADA

RECURRING BILLING FROM GRAYDON GROUP

Graydon Security

Description / Comments	Quantity	Unit Price	Amount
Semi-Annual Alarm Monitoring FOR CSID 114082 SERVICE AT #3 - 2429 DOBBIN RD WEST, KELOWNA, BC	6	40.00	240.00
Semi-Annual on the 1st Period Covered: Sep. 1.2020 TO Feb.28.2021			

### Flexible payment options for TCSS customers

With the growing concern around COVID 19 we want to assure you that the health and safety of our customers and their families is our number one concern We are here to support any customer facing financial challenges because of COVID19 by providing them with flexible payment options We don't want anyone to worry about not being able to pay their bill on time if they have been financially impacted We have added additional staff to our billing call center to address any concerns you may have Our goal, as always, is to keep each and every one of our customers safe during this unprecedented time. If you have any questions, please feel free to call us at 1-855-909-8277 or email us directly at [tcssbilling@telus.com](mailto:tcssbilling@telus.com).

SUB-TOTAL	240.00
22GST	12.00
22PSTBC	16.80
<b>TOTAL:</b>	<b>268.80</b>

SUSHI Q  
2430 MAIN ST UNIT V4T1Y9  
WESTBANK BC  
22034660  
QC2203466001

**SALE**

04-17-2020

Acct # \*\*\*\*\* RF

Exp Date \*\*/\*\* Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 160005

Inv. # 14044

Auth # 053047 RRN 001001551

Sale \$38.85

Tip \$5.83

TOTAL \$44.68

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

Retain this copy for your records  
Customer copy

Bett

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2	Sushi Box 20.00			
3				
4				
5				
6				
7				17.00
8	Sas / Gyoza			
9				
10				
11				37.00
12				
13				
14				
15				

36

Tip

\$38.85

© Equiforms



False Alarm Reduction Program  
Regional District of Central Okanagan  
1450 K.L.O. Road  
Kelowna, BC V1W 3Z4  
Phone: 250-469-6123

# Invoice

## Responsible Party

BEN STEWART MLA  
ATTN BEN STEWART  
2429 DOBBIN RD 3  
WEST KELOWNA, BC V4T2L4

## Location of Alarm

BEN STEWART MLA  
2429 DOBBIN RD #3  
WEST KELOWNA, BC V4T2L4

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	8/13/2020	1304046			0	Expiring
					Amount Due	
					\$15.00	

## Payment Options

1. Online (Visa/Mastercard) : [www.regionaldistrict.com/payments](http://www.regionaldistrict.com/payments)  
Your Account Number: ██████████  
Your Access Code: ██████████ "0" is always zero
2. In person or mail to Regional District of Central Okanagan  
1450 KLO Road, Kelowna BC \*\*please include invoice\*\*

September 1, 2020

CO paid \$50

X

\$107.52

incl. \$4.80 GST

incl. \$6.72 PST

Thank you for pre-authorizing your payment. Your credit card will be charged on or after

**September 15, 2020.**

Bill cycle end date: September 01, 2020

∨ Please scroll down for more details. ∨

☰ **Previous balance** View details ∨

Subtotal

\$0.00

☰ **Wireless** [REDACTED]

Monthly charges ()

\$96.00

Non-Share Infinite +10-Edge20, Intl Preferred...

Usage summary ()

\$0.00

GST [REDACTED] \$4.80

PST: \$6.72

Subtotal

\$107.52

Total

\$107.52



March 1, 2020

X

CO paid \$50

\$ 107.<sup>52</sup>

Incl. \$4.80 GST

incl. \$6.72 PST

**Required payment date March 28, 2020** ⓘ

Bill cycle end date: March 01, 2020

⌵ Please scroll down for more details. ⌵

☰ **Previous balance** [View details](#) ⌵

Subtotal \$0.00

☰ **Wireless** [REDACTED]

Monthly charges (I) \$96.00

Non-Share Infinite +10-Edge20, Intl Preferred...

Usage summary (I) \$0.00

GST [REDACTED] \$4.80

PST: \$6.72

Subtotal \$107.52

Total

\$ 107.<sup>52</sup>

*Ben/Cheryl - Office mgr.*

**\* BAMBOO CHOPSTICKS \***

207 3608 CARRINGTON RD

WESTBANK, BC V4T 3K7

7787545589

<http://www.BambooChopsticks.ca>

Cashier: Employee

Transaction 101964

**CO paid \$3.07**

Total

\$ [REDACTED]

Tip

\$3.07

CREDIT CARD SALE

MASTERCARD [REDACTED]

25 Jun 2020 [REDACTED]

\$23.55 | Method: EMV

MASTERCARD [REDACTED]

XXXXXXXXXXXX [REDACTED]

BEN STEWART

Reference ID: 017700512317

Auth ID: 04690S

MID: \*\*\*\*\*2604

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED



# Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$181.89 on August 13, 2020. The details of this payment are included below:

CO paid \$150

- Amount paid: \$181.89
- Payment method: Credit Card Payment
- Payment authorization number: 04642Z
- Outstanding balance: \$0.00

Don't forget, you can view your bill details by logging in to My TELUS. You can also easily manage your account anytime, even on the go with the My TELUS app.

If you'd like you can make your next payment directly through your online banking by selecting TELUS Mobility/Mobilite as a payee and adding your account number.

To learn more information on payment options, visit us here.

**Join Donate the Change™ today through My TELUS.**

You can help us give back to the community to support public