



Member Name: Steve Thomson

Description	Reimbursement for event which was cancelled
Vendor	Guide Outfitters of British Columbia
Amount	\$157.50
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Steve Thomson

Description	Reimbursement for event which was cancelled for MLA
Vendor	Kelowna Chamber of Commerce
Amount	\$45.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Steve Thomson

Description	Reimbursement for event which was cancelled for CA
Vendor	Kelowna Chamber of Commerce
Amount	\$45.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Order Completed

Date Time 2020-08-18 11:23:43
Order Type Delivery
Order ID 5694 **Tran ID** 4007 **Store ID** 17
Cust ID [REDACTED] **Account ID** [REDACTED]
Delivery Date 2020-08-19
Delivery Status Not Delivered

Florist

Funky Petals
Kelowna, British Columbia V1Y 5Y6
Canada

Phone: 778-760-9353

Recipient

(Residential)
[REDACTED]
[REDACTED]
Kelowna, British Columbia [REDACTED]
Canada
Phone: [REDACTED]

Card Message

Hope you get better soon. Thinking of you.

Steve, [REDACTED]

Items

Funky Petals Signature Collection White Rose	1 @ \$74.00	\$74.00
Delivery Fee	1 @ \$12.50	\$12.50
		<hr/>
	Sub Total	\$86.50
	GST 5.00%	\$4.33
	PST 7.00%	\$6.06
	Total	\$96.88

Payment Details

Transaction Date/Time: 2020-08-18 11:23:43
Total Charged: \$96.88
Payment Method: Master Card
Reference #: 664912270014230040
Auth Code: 018541
Receipt ID: 1842xfyj1laot5p

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/20 - 06/30/20		STEVE THOMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33922588	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	[REDACTED]	
View your account information and display ad tearsheets at: http://services.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
05/31		BALANCE FORWARD			0.00
				BL	
06/18	33922587	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	33922587	CONGRATS GRAD PAGE: B 1 Grad 3 color		1	99.67 ✓
		ePaper			1.75
06/25	33922587	CANADA DAY PAGE: A 11 Canada 3 color		1	83.00 ✓
		ePaper			0.00
		Ad Class Totals: \$302.92		32.000 inch	5.25
		Publication Totals: \$302.92			
				BL	
06/18	33922588	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising MLA'S		1	108.00
		NATIONAL INDIGENOUS DAY PAGE: A 11 Aborigin			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		STEVE THOMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33922588	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		Added Value		-100.00	-108.00
06/25	33922588	CONGRATS GRAD		1	99.67
		PAGE: A 15 Grad			
		3 color			0.00
		Added Value		-100.00	-101.42
		ePaper			1.75
06/25	33922588	CANADA DAY		1	83.00
		PAGE: A 11 Canada			
		3 color			0.00
		Added Value		-100.00	-83.00
		Ad Class Totals: \$0.00		32.000 inch	
		Publication Totals: \$0.00			
06/30		BC GST			15.14
CURRENT NET AMOUNT DUE					318.06
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					318.06



Zoom Video Communications Inc.
55 Almaden Blvd, 6th 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 Dobbins Road, #3
West Kelowna, British Columbia V4T 2L4
Canada
[REDACTED]@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

Expense shared with MLA Stewart;
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, 6th 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 Dobbins Road, #3
West Kelowna, British Columbia V4T 2L4
Canada

Purchase Order #:

VAT ID:

[REDACTED]@leg.bc.ca

Zoom W-9

Expense shared with MLA Stewart;
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



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 # 805189404RT0001	: 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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

Paid by 9 MLAs
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 27 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]



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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

STEVE THOMSON - MLA
KELOWNA-MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Invoice

Document Number [REDACTED] Date **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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	0.05
Total (CAD)				0.96	

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.



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

Bill To: [REDACTED]

STEVE THOMSON - MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	
Subtotal				26.62	
GST/HST # [REDACTED] 5.000 %				26.62	1.33
Total (CAD)				27.95	

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



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

Bill To: [REDACTED]

STEVE THOMSON - MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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	08/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G		
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G		
7777000800	Packages Mailed	2 EA	6.35 /EA	12.70	G		
Subtotal				18.23			
GST/HST # [REDACTED] 5.000 %				18.23	0.91		
Total (CAD)				19.14			

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.

THE SOURCE

ORCHARD PARK MALL - 05-5959
2271 HARVEY AVE #0910
KELOWNA, BC 844-763-0636

CUSTOMER COPY

=====
Jul 06/2020 [REDACTED] * Inv#: 5959155433
By: .. [REDACTED] Terminal ID: 001
=====

800-3580o LOG H340 HEADSE 37.19 B
(EHF 800-3580) 0.25 B
Reg: 39.99 Disc: 7% (-2.80)
Less Invoice Discount 0.00
(PSP-81-6202738729256022)
----- SUBTOTAL ----- 37.44
GST/HST 5.000% 1.87
PST 7.000% 2.62
----- TOTAL ----- 41.93
P/L code: 49570
MasterCard 41.93

0835274 B.C. Ltd.

Sales Receipt

Wytek Direct
136-1735 Dolphin Ave, Kelowna, BC V1Y 8A6
() 861-1989 Fax: (250) 861-1944
PST- GST -

Date	Sale No.
7/9/2020	111744

Sold To

Cheque No.	Payment Method	Rep
	Interac	

Description	Qty	Rate	Amount
USB-C to HDMI , VGA, Network, and USB Dock	1	99.99	99.99
GST On Sales		5.00%	5.00
PST On Sales		7.00%	7.00

----- TRANSACTION RECORD -----
WYTEK DIRECT
 1735 DOLPHIN AVE UNIT 136
 KELOWNA BC

Purchase

Jul 09, 2020
 INTERAC *****
 CHEQUING
 TID: V3599110 Entry: Chip (C)
 Sequence: 034 022 Response: 00-001
 Auth#: 002436
 Batch: 034

Amount \$ 111.99

Total \$ 111.99

A0000002771010 INTERAC
 TVR 8080008000 TSI 6800

Approved
 Cardholder copy

OUR RETURN POLICY, PLEASE READ. WE HAVE A 14 DAY REFUND POLICY. NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL RECEIPT. ALL REFUNDS MUST BE IN ORIGINAL RESALEABLE CONDITION. ALL OTHER APPROVED RESALEABLE REFUNDS OR EXCHANGES WILL BE SUBJECT TO A RESTOCKING FEE OF 15% TO 30%, DEPENDING ON CONDITION, PACKAGING AND TESTING REQUIRED TO RESTOCK. SOME RETURNS WILL NOT BE ALLOWED OR QUALIFY. SOME ITEMS ARE NON-REFUNDABLE, WARRANTY ONLY IF APPLICABLE. IE: CHEMICALS, TOOLS, SOME ELECTRONIC OR COMPUTER ITEMS, OR OTHER ITEMS AS VERBALLY INDICATED AND WRITTEN ON RECEIPT. SPECIAL ORDERS CANNOT BE CANCELLED OR RETURNED.

Sales Tax CAD 12.00

Total CAD 111.99

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

Sale 00096 6 006 68173
0126 08/31/20

1903360
1 SIMPLY PAPER CASE
771072106432 49.998
1 SIMPLY PAPER CASE
771072106432 49.998
Subtotal 99.98
PST 7.00% 7.00
GST 5.00% 5.00
Total \$111.98
Debit 111.98

TRANSACTION RECORD

***** Purchase \$111.98
Interac C CHEQUING
Authorization Number 003553
0010012770 68173 66278616
08/31/20
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

Constant Expenses
Ethernet Adapter

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

ST
MIA
Kelson
Missou

Sale 00092 2 002 77585
0126 07/09/20 [REDACTED]

1949517

1 APPLE USB TO ETHERNE
888462313452

39.998

Subtotal

39.99

PST 7.00%

2.80

GST 5.00%

2.00

Total

\$44.79

Visa

44.79

TRANSACTION RECORD

***** [REDACTED]

\$44.79

H Purchase

Authorization Number

435570

0010011490

77585

66278613

07/09/20

01/027 APPROVED - THANK YOU

SCOTIABANK VISA

A0000000031010

0000000000

Thank you for shopping at STAPLES!



Think Communications Inc.
 240-1555 McKenzie Ave
 Victoria, BC V8N 1A4
 (250) 220-6033

Date	Invoice
15/06/2020	105504
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: Payable 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	15/07/2020	LABC-ITB-PO-864

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
61BCMAR6US: Lenovo ThinkVision T24v 23.8" Full HD LED LCD Monitor - 16:9 - Black - 1920 x 1080 - 250 cd/m ² - 6 ms - Webcam - HDMI - VGA - DisplayPort	10.00	260.00	[REDACTED]
SN: SV905DWITH, SV905DWWA, SV905DWWB, SV905DWWC, SV905DWW4, SV905DWW5, SV905DWW6, SV905DWW7, SV905DWW8, SV905DWW9			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Please make cheques payable to Think Communications Inc. 240-1555 McKenzie Ave Victoria, BC V8N 1A4	Total Products & Other Charges:	
	Invoice Subtotal:	[REDACTED]
	GST:	[REDACTED]
	BC PST:	[REDACTED]
	Invoice Total:	[REDACTED]
	Payments:	[REDACTED]
	Credits:	[REDACTED]
	Balance Due:	[REDACTED]

CO paid \$297.95



Invoice

1-325 Mills Rd
Kelowna, BC V1X4G9
Business 236-420-1027
Fax

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

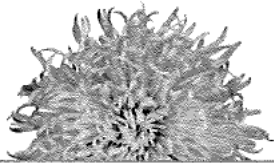
Invoice: 3774

Invoice date: 27-Jun-20

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
6/25/2020	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$100.00	



Your TELUS Mobility Bill

June 16, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$166.43
This reflects payments of \$0.00

New charges

Mobile services	\$113.80
Other charges and credits	\$4.99
GST / HST	\$5.69
PST	\$7.97
Total new charges	\$132.45

Total due.....**\$298.88**

Did you forget your payment? The balance of \$166.43 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 16, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Long Distance - US/International	\$13.80
Late Payment Charge	\$4.99

Go to telus.com/mytelus for full bill detail

From: TELUS <telusbilling@info.telus.com>
Date: July 18, 2020 at 1:21:02 PM PDT
To: [REDACTED]@leg.bc.ca>
Subject: Your mobility e.Bill is ready
Reply-To: TELUS <telusbilling@info.telus.com>

Trouble viewing this email? View in [web browser](#).



Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance:

- Bill month: July
- Account number: **** [REDACTED]
- Total due, if received by August 11, 2020: \$112.67

Paying on time is easy - sign-up for [pre-authorized payments](#), it's

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: July 5, 2020
DUE DATE: August 5, 2020

This invoice reflects your service charges for 05-Aug-20 to 04-Sep-20. This invoice was prepared on 05-Jul-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	9-Jun-20	-71.12
Payment Received - Thank You	29-Jun-20	-71.12
Balance Carried Forward		\$0.00

Current Charges (05-Aug-20 to 04-Sep-20) - see following pages for details

Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87
Total Current Charges due 05-Aug-20	\$71.12

TOTAL AMOUNT DUE \$71.12

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

business.shaw.ca

 Microsoft Partner



Invoice

1-325 Mills Rd
Kelowna, BC V1X4G9
Business 236-420-1027
Fax

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

Invoice: 3806

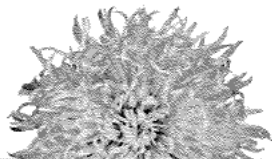
Invoice date: 28-Jul-20

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
7/23/2020	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	

Pay this amount	Balance	\$100.00
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Your TELUS Mobility Bill

August 16, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$112.67

New charges

Mobile services \$101.20

GST / HST \$5.06

PST \$7.08

Total new charges\$113.34

Total due.....\$113.34

Additional charges/credits at-a-glance

Long Distance - US/International \$1.20

Go to telus.com/mytelus for full bill detail

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: August 5, 2020
DUE DATE: September 5, 2020

This invoice reflects your service charges for 05-Sep-20 to 04-Oct-20. This invoice was prepared on 05-Aug-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		71.12
Payment Received - Thank You	29-Jul-20	-71.12
Balance Carried Forward		\$0.00

Current Charges (05-Sep-20 to 04-Oct-20) - see following pages for details

Current Monthly Services		65.00
Net GST [REDACTED]		3.25
Net PST		2.87

Total Current Charges due 05-Sep-20		\$71.12
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TOTAL AMOUNT DUE		\$71.12
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Invoice

1-325 Mills Rd
Kelowna, BC V1X4G9
Business 236-420-1027
Fax

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

Invoice: 3848

Invoice date: 31-Aug-20

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
8/20/2020	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$100.00	