

SAFEWAY

Safeway DOWTOWN
697 Bernard Ave Kelowna BC
Phone: 250 860 0332
GST# XXXXXXXXXX

Served by: TERRY W

PETTY

GROCERY

Everyday Card	CASH	\$6.99	BC
Everyday Card		\$6.99	BC
Everyday Card		\$6.99	BC
Everyday Card		\$5.69	BC
Everyday Card		\$4.99	BC
Everyday Card		\$4.69	BC

SUBTOTAL	\$36.34
5% GST	\$1.82
7% PST	\$2.54

TOTAL **\$40.70**

Cash	TENDER	\$40.70
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/20 - 09/30/20		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
██████████	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	09/30/20		
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. ██████████			

ACCOUNT NAME AND ADDRESS
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
				BL	
09/17	33966114	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S - GET INVOLVED PAGE: G 5 GetInvol 3 color ePaper		1	116.67
		Ad Class Totals: \$118.42		6.000 inch	0.00
		Publication Totals: \$118.42			1.75
09/30		BC GST			5.92

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



**BRITISH
COLUMBIA**

Ministry of Citizens Services
 BC Mail P.S.
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.01.c.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2020
Customer Number / 2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom section for your records and return the bottom section with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	EA	0.91 /EA	7.2	G
7777000300	ats Mailed	3 EA	2.00 /EA	6.00	G
Subtotal				15.6	
GST/HST # [REDACTED] 5.000				15.6	0.7
Total CAD				16.46	

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

CO paid \$3.30

PAID PERRY \$15H

CAPRI BATTERIES
129 1835 GORDON DR
KELOWNA BC
250-861-3340

REG 09-08-2020 XXXXXXXXXXM
000022

1 SINGLE KEY

T12	\$2.95
GST	\$0.15
PST	\$0.21
TL	\$3.31
CASH	\$4.00
CG	\$0.69

PAID From Petty

CAPRI BATTERIES & MORE
129-1835 GORDON DR
KELOWNA, BC V1Y3H4
2508613340

CASH

DEBIT SALE

MID: 6392835

TID: 001

REF#: 00000009

Batch #: 153001

RRN: 00000009

06/01/20

APPR CODE: 567998

Trace: 00257407

DEBIT/CHEQUING

Chip

AMOUNT

\$3.11

CO paid \$3.10

APPROVED

3.10

INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Paid by Petty Cash.

independent

YOUR INDEPENDENT GROCER

PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512

21-GROCERY

06215180830 VANH HOUSE BLND R 15.99

27-PRODUCE

4011 BANANA R
0.200 kg @ \$1.74/kg 0.35

SUBTOTAL 16.34

TOTAL CO paid \$16.35 16.34

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

GLOBAL PAYMENTS MERCHANT # 7531503
YIG Kelowna Gordon
1835 Gordon Dr
Kelowna BC

STORE 01816 REG 5

SLIP # 649900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

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

INTERAC

REF # AUTH # ISO/ACI RESP

911001001022 000960 00 001

AID: A0000002771010

TSI 2800 TYR 8180008000

DATE TIME AMOUNT
09/16/2020 [REDACTED] \$ 16.34 CAD

APPROVED

*215
135
[Signature]*

DEBIT TND

16.34

FRESH CO

Hwy 97 & Leckie FreshCo
500-2339 Hwy 97 N, Kelowna, BC V1X 4H9
250-860-4424
GST# 765318530

Served by: [REDACTED] *owes*
[REDACTED] *\$ 33*

Dark Roast Coffee

\$16.77

SUBTOTAL
TOTAL TAX

\$16.77
\$0.00

TOTAL

\$16.77

Debit
Cash

TENDER
CHANGE

\$36.77
\$20.00

CO paid \$16.75 NUMBER OF ITEMS 1

MERCHANT 23834184 C
TERM SB2383418404 RCPT 9502000

** Purchase ** 36.77

MERCHANT 23834184 C

DEBIT #***** [REDACTED]

ACCOUNT Chequing RESP 001

DATE 06/24/2020 TIME [REDACTED]

AUTH # 009589 REF# 001050001

APPL. INTERAC

AID A0000002771010

Merchandise \$ 16.77

Cash Back \$ 20.00

===== RECEIPT CONTINUED ON BACK. =====



Safeway Downtown
 697 Bernard Ave Kelowna BC
 Phone: 250.860.0332
 GST# [REDACTED]

Served by: [REDACTED]

Toonies for Tum mies \$2.00 C
GROCERY
 Facial Tissue 2ply \$7.49 BC

SUBTOTAL \$9.49
 5% GST \$0.37
 7% PST \$0.52

TOTAL \$10.38

Cash Rounding TENDER \$0.02
 Cash TENDER \$11.40
 Cash CHANGE \$1.00

NUMBER OF ITEMS 2

CO paid \$10.40

Term Tran Store Oper 02/19/20
 4 7207 4960 136 [REDACTED]

Thank you for shopping locally
 at your Downtown Kelowna Safeway

* * * * *

Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon*!
 *Terms and Conditions apply.

Canada Post / Postes Canada
CAPRI CENTRE PO
144-1835 GORDON DR
KELOWNA, BC V1Y3H0
GST/TPS#: [REDACTED]

2020/10/29
CC/CC105383

[REDACTED]
W/G1

[REDACTED]
TR1273897

G 5% 1@ \$167.50 \$167.50
COA Bus Prov Move 4m

IMPORTANT

Reference Number: [REDACTED]
Email Address: [REDACTED]@shaw.ca
Opted in for the Mover Data Service

I received and agree to the Terms and Conditions set out on the form. Visit www.canadapost.ca/mailforwarding for more details.

SUBTL	
GST	\$167.50
TOTAL	\$8.38
	\$175.88

Debit Card	
Card Number	\$175.88

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



**BRITISH
COLUMBIA**

Ministry of Citizens Services
 BC Mail Press
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2020
Customer Number	/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

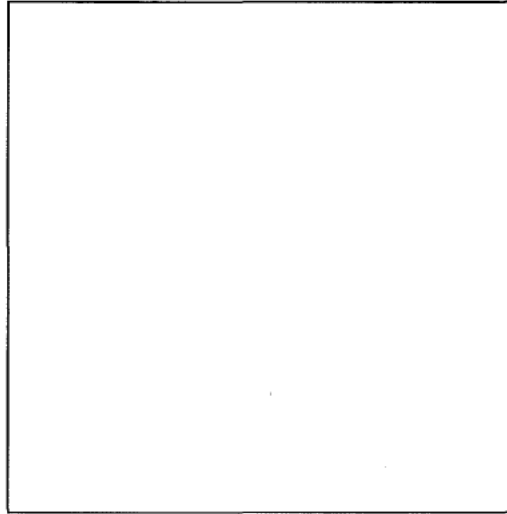
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000600	Packages Mailed e S ch a e	2 EA	13.20 /EA 4.50	26.40 1.19	G
S tota				29.41	
GST/HST # [REDACTED] 5.000				29.41	1.47
Tota CAD				30.88	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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: September
- Account number: **** [REDACTED]
- Total due, if received by October 13, 2020: \$138.66



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Office:
102 – 2121 Ethel Street
Kelowna BC V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office:
Parliament Buildings
Victoria, BC V8W 9E2
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca



Steve Thomson
MLA Kelowna-Mission

August 19, 2020

[REDACTED]
[REDACTED]

Kelowna, BC V1W 5B6

Dear [REDACTED]

Re: Contract to Provide Six Photos from specified sites in Kelowna Mission Constituency

This letter is to confirm our understanding that you are prepared to visit the following sites in Kelowna Mission constituency and take photos of each:

- South Pandosy Village
- Upper Mission – view of vineyard and Lake Okanagan
- Farmers' and Crafters' Market
- Greenway at the Education Center
- Okanagan College
- Rutland Cenotaph Lions Park

We have agreed on a flat rate of \$200 payable upon provision of six digital photos no later than September 14, 2020.

The photos will appear in the Banner of my monthly newsletter and we have agreed to provide you with credit on the photos.

Thank you for working with us on this project.

Sincerely,

[REDACTED]

Steve Thomson, MLA
Kelowna Mission



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: ████████

Invoice date: 29-Sep-20

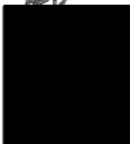
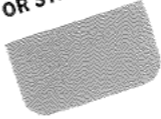
Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
9/17/2020	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$100.00	

Burgers
BC

W...
- the use of -
**HORMONES
OR STEROIDS**



A&W # 0612 Kelowna (Capri)
1799 Gordon Drive
250-762-4307
Kelowna, BC V1Y 3H3
awcapri@christys.ca

1 Teen	\$6.99
1 Teen	\$6.99
1 Fries	\$3.39
1 Rings	\$4.79
1 COMBO Reg Root Beer	\$0.70
1 COMBO Reg Diet Root Beer	\$0.70
2 # of Straws	\$0.00
1 # Ketchup Pkg	\$0.00
1 # Ketchup Pkg	\$0.00

Subtotal:	\$23.56
GST:	\$1.18
Total:	\$24.74
Grand Total:	\$24.74

Drive Thru

Order #: 473

PAID LETTY

Thank You! Forward your comment

GST #

Order Started:

Thu Aug 20, 2020

Cashier:

CENTRAL OKANAGAN
CRIME STOPPERS
SOCIETY

350 Doyle Avenue
Kelowna, B.C. V1Y 6V7

Donation Receipt No 0752

Date 19/09/20
DD / MM / YY

Gratefully received from:

Name

Kelowna Mission Const

Street

City, Province

Postal code

\$ 100.00

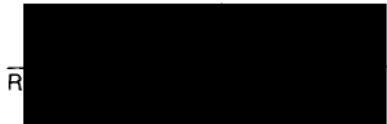
Shredding

The sum of One hundred Dollars

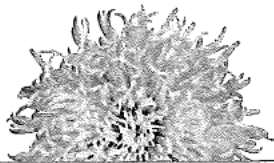
In support of Central Okanagan Crime Stoppers Society during the year _____.

OFFICIAL RECEIPT For Income Tax Purposes

Registration



R



Your TELUS Mobility Bill

October 16, 2020



Account number: [REDACTED]

CO paid \$116.36

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$138.66

New charges

Mobile services\$136.30

GST / HST\$6.82

PST\$9.54

Total new charges\$152.66

Total due.....\$152.66

Additional charges/credits at-a-glance

Long Distance - US/International\$36.30

Go to telus.com/mytelus for full bill detail

CERTIFICATE OF DESTRUCTION

This document certifies that 13 Boxes of client records, received on this date of OCTOBER 27th, 2020, were destroyed through on-site shredding at the #102-2121 ETHEL ST. location.

LEGISLATIVE ASSEMBLY OF B.C.

Company


Okanagan Paper Shredding

Payment: Subtotal \$ 117.00
GST #  \$ 5.85

Balance Due \$ 122.85

Invoice
25290

Please send payment to:



OKANAGAN
PAPER SHREDDING.

PO Box 25150
Mission Park PO
Kelowna, BC V1W 3Y7
Ph. (250) 869-7568



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

INVOICE NO.	769612
DATE	10/01/20

CUSTOMER

Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

SERVICE LOCATION

M - Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. ON2322	P.O. NO.
-------------------------	-----------------------------------	--------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
For The Period of 09/01/2020 - 11/30/2020 Alarm Maintenance Fee - (Sept20 - Nov20)	0.25	Yearly	75.00	18.75

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Please remit payment to: Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3 Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you!	Sub-Total	\$18.75
	GST/HST Tax	\$0.94
	PST Tax	\$0.00
	TOTAL	\$19.69



Member Name: MLA Thomson

Description	Security service recovery
Vendor	AlarmTel
Amount	\$230.74
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.