

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stewart, Ben

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3470 Hosting Events
 3471 Attending Events
 3472 Protocol
 3473 Meals/Hospitality for the Public
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stewart, Ben

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$251.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$251.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS
JVA6464887 E D 01252
BEN STEWART MLA (WESTSIDE-KELOWNA)
2429 DOBBIN RD # 3
WESTBANK BC
V4T 2L4

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/21 - 04/30/21		BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #
34071079	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			147.27	
04/01	58199	Payment on Account			-147.27	
				BL		
04/01	34071077	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LOCAL HEROES PAGE: B 2 Heroes 3 color ePaper		1	166.33 0.00 1.75	
04/15	34071077	LIVING 55 PAGE: B 7 55Plus 3 color ePaper		1	96.70 0.00 1.75	
04/29	34071077	MLA'S - BUILDING A BETTER COMMUNITY PAGE: A 8 Commnity 3 color ePaper		1	116.43 0.00 1.75	
		Ad Class Totals: \$384.71				
		Publication Totals: \$384.71				
				24.000 inch		
				BL		
04/14	34071078	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising LIVING 55 PAGE: A 13 55Plus		1	36.70	
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
34071079	04/30/21	\$ 538.91
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stewart, Ben

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$538.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$538.91</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



**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

Invoice	
Document Number [REDACTED]	Date 31-Dec-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 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	228 EA	0.91 /EA	207.48	G
Subtotal				207.48	
GST/HST # [REDACTED] 5.000 %				207.48	10.37
Total (CAD)				217.85	



**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

Invoice

Document Number [REDACTED] Date **31-Mar-2021**

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 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90	
GST/HST # [REDACTED]	5.000 %	2.90		0.15	
Total (CAD)				3.05	



**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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2021
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	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	7 EA	2.90 /EA	20.30	G
Subtotal				21.22	
GST/HST # [REDACTED] 5.000 %				21.22	1.06
Total (CAD)				22.28	

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.04.30



**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

Invoice

Document Number [REDACTED] Date **31-May-2021**
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 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				7.52	
GST/HST # [REDACTED] 5.000 %				7.52	0.38
Total (CAD)				7.90	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stewart, Ben

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Stewart, Ben

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,294.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,294.80</u></u>

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140
tcssbilling@teluscustomsecuritysystems.com

Number: RC284069
Date: Apr.1.2021
Customer # [REDACTED]

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Semi-Annual Alarm Monitoring FOR CSID 114082 SERVICE AT #3 - 2429 DOBBIN RD WEST, KELOWNA, BC Semi-Annual on the 1st Period Covered: Apr.1.2021 TO Sep.30.2021	6	40.00	240.00

OK

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS
CHANGED. OUR NEW GST NUMBER IS [REDACTED]
If you have any questions, please call us at 1-855-909-8277 or for
more convenient service you can also email us directly at
tcssbilling@telus.com.
If paying via EFT, please submit your remittance advice to
tcssbilling@telus.com. Please note: We no longer can accept
INTERAC E-transfer payments.

SUB-TOTAL	240.00
22GST	12.00
22PSTBC	16.80
TOTAL:	268.80



WK Group LLP
Chartered Professional Accountants

[REDACTED] CPA, CA
[REDACTED] CPA, CA
[REDACTED] CPA, CA

[REDACTED]@wkgroup.ca
[REDACTED]@wkgroup.ca
[REDACTED]@wkgroup.ca

Your Partners in Personalized, Professional Service

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

Invoice Date 2021-03-31
Invoice Number [REDACTED]
Business Number [REDACTED]
Client Number [REDACTED]

Description

Total

Waste Services for January to March 2021

120.00

Subtotal

120.00

GST

6.00

Total

\$126.00

Invoice

[REDACTED]
Kelowna BC [REDACTED]

Billed to:
Kelowna West Constituency Office
MLA Ben Stewart
3 2429 Dobbin Road
West Kelowna BC V4T 2L4

Office administration services provided – 30 hours x \$30 = \$900.00