

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$408.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$408.47</u></u>

Note 1

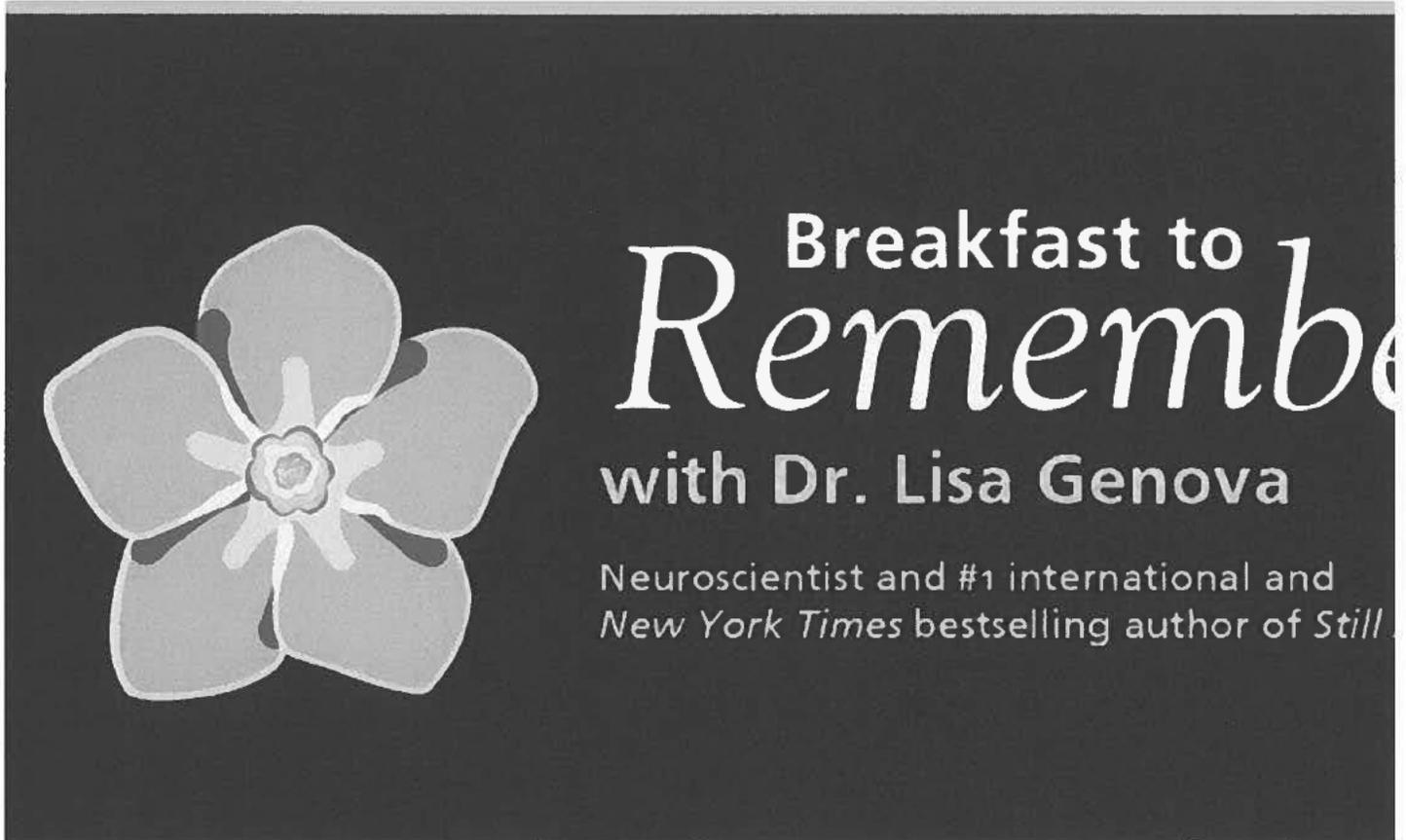
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-

From: [REDACTED]@alzheimerc.org>
Sent: March 1, 2022 10:09 AM
To: [REDACTED]
Subject: Breakfast to Remember 2022: purchase details



Dear Ben,

Thank you for purchasing a ticket to the *Breakfast to Remember* with Dr. Lisa Genova.

Item Name	Qty.	Unit Price	Item Total
Ticket - Individual	1	\$75.00 CAD	\$75.00 CAD

Transaction Information

Transaction Code: asbcR2301981
Authorization Code: 001209:Z
Date: March 1, 2022
Type: VISA

Your Username is:

If you purchased an individual ticket: Your unique login link to each event will be sent to you closer to the event date.

If you purchased a group ticket: Each guest will be provided a unique login link to each event. These logins will be sent closer to the event date. Please ensure all guests details provided have been updated in your account. Review guest details here: [Manage Attendees](#).

QUAILS' GATE
ESTATE WINERY
3303 Boucherie Road
West Kelowna BC V1Z 2H3
250-769-4451

** TRANSACTION RECORD **

Tran. #: 31813
Check #: 21
Badge #: 1966
Merch. ID: 030000053820
Terminal #: 032
Device ID: 14
Retrieval #: 160600000000

PURCHASE

XXXXXXXXXXXX
Visa
Entry Method: Proximity

Amount

Tip

TOTAL CAD

2022/02/25 14:49:42
00-001 012706
QGWRCS14/QGURCC14

APPROVED 012706

No signature required

A10: A0000000031010
APP Name: VISA CREDIT
TVR: 0000000000
TSI: 0000

Customer Copy

THANK YOU
Come Again

Lunch w/

TABLE # 21 - Id/Check 297905
Opened 25-2-2022 at
Quails' Gate Estate Winery
Old Vines Restaurant
3303 Boucherie Rd West Kelowna
250-769-4451

GST #

PST #

Served by Tony L. - QGUR10

Covers: 2

25-2-2022 at

x Vivreau Spk*

@ \$2.00

x Oysters*

@ \$22.00

1 x Daily Soup*

\$12.00

1 x Member Discount *

-\$24.30

PROMO -\$24.30

Subtotal

GST

TOTAL

Balance

CO Paid: \$22.28

QUAILS' GATE
ESTATE WINERY
3303 Boucherie Road
West Kelowna BC V1Z 2H3
250-769-4451

** TRANSACTION RECORD **

Tran. #: 31813
Check #: 21
Badge #: 1966
Merch. ID: 030000053820
Terminal #: 032
Device ID: 14
Retrieval #: 160600000000

PURCHASE

XXXXXXXXXXXX
Visa
Entry Method: Proximity

Amount

TIP

TOTAL CASH

2022/02/25 14:49:42
00-001 012706
QGWRCS14/QGURCC14

APPROVED 012706

No signature required

A10: A0000000031010
APP Name: VISA CREDIT
TVR: 0000000000
TSI: 0000

Customer Copy

THANK YOU
Come Again

Lunch w/

TABLE # 21 - Id/Check 297905
Opened 25-2-2022 at
Quails' Gate Estate Winery
Old Vines Restaurant
3303 Boucherie Rd West Kelowna
250-769-4451

GST #

PST #

Served by Tony L. - QGUVR10

Covers: 2

25-2-2022 at

x Vivreau Spk*

@ \$2.00

x Oysters*

@ \$22.00

1 x Daily Soup*

\$12.00

1 x Member Discount *

-\$24.30

PROMO -\$24.30

Subtotal

GST

TOTAL

Balance

CO Paid: \$20.79

From: mplante@kelownachamber.org
Sent: December 17, 2021 2:40 PM
To: [REDACTED]
Subject: Registration confirmation for OC Speaker Series: BDC Economic Outlook – Seize the Opportunity

Kelowna Chamber of Commerce

Thank you for registering for OC Speaker Series: BDC Economic Outlook – Seize the Opportunity

1/25/2022 11:00 AM - 12:00 Noon PST

[REDACTED]
Thank you for registering!

This is a virtual event via Zoom! Please click the link below to join the webinar:
[REDACTED]

When: January 25, 2022

Topic: Okanagan College Speaker Series - BDC Economic Outlook – Seize the Opportunity

Below are the details of your registration.

Sign Up Date: 12/17/2021

Sign Up Information: Ben Stewart
Legislative Assembly - MLA Ben Stewart's office
3, 2429 Dobbin Road
West Kelowna, BC V1Z 3P5
250-768-8426
[REDACTED]@leg.bc.ca

Invoice Number: 89222

Registration Item	Confirmation #	Quantity	Price
Member Discounted Price	31995	1	\$20.00
Opt-in to BDC electronic communications			

Attendees:

Ben Stewart [REDACTED]@leg.bc.ca

Opt-in to BDC electronic communications

Sub-Total: \$20.00

Taxes: \$1.00

Total: \$21.00

Amount Paid: \$21.00

Amount Due: \$0.00

CO ENBER Beryl Itami

THE CURIOUS CAFE

1423 ELLIS ST
KELOWNA, BC V1V 2A3
7784840490

Cashier: [REDACTED]

Transaction 208531

Total [REDACTED]
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

02-Feb.-2022 [REDACTED]

CA\$26.31 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 203300606887

Auth ID: 067345

MID: *****0807

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

CHECK # 199758 DATE 2/02/22
TABLE # 222 TIME [REDACTED]

-- DINNER : [REDACTED] --

ITEMS ORDERED AMOUNT

[REDACTED] [REDACTED]
1 AMERICANO 3.75
[REDACTED] [REDACTED]

SUBTOTAL [REDACTED]
GST [REDACTED]

TOTAL DUE [REDACTED]

OF GUESTS 2

Thank you for joining us

LIKE WHAT WE DID TELL YOUR FRIENDS
SOMETHING WE DID WRONG TELL US

THE CURIOUS CAFE gst# [REDACTED]

CO Paid: \$22.37

Stewart.MLA, Ben

From: Greater Westside Board of Trade <executivedirector@gwboardoftrade.com>
Sent: April 21, 2022 1:47 PM
To: Stewart.MLA, Ben
Subject: Event Registration: Business After Hours: Big Bear Innovation Centre & Urban Distillery
Attachments: ical.ics

Thank You!

Item	Qty	Price	Subtotal
Member Ticket	1	\$10.00	\$10.00

Tax: \$0.50
Total: \$10.50

Business After Hours: Big Bear Innovation Centre & Urban Distillery
Thu Apr 21 2022, 05:00pm PDT to Thu Apr 21 2022, 07:00pm PDT
Big Bear Innovation Centre & Urban Distillery, 1979 Old Okanagan Hwy,
Westbank BC V4T 3A4, CA

www.gwboardoftrade.com

CO

EVEREST INDIAN RESTAURANT
UNIT-1 2430, MAIN STREET
WEST KELOWNA, BC, V4T1Y9
250-768-8700

TABLE # 4
CHECK# 77540
DATE/TIME: 4/12/2022
CASHIER: 100101
STATION: 01

Item Count: 4

1 VEGGIE PAKORA*	\$5.00
1 TEA*	\$3.00
1 NON-VEGE SPECIAL*	\$11.99

Dan
Albas
MP

Subtotal	
GST	
GRAND TOTAL	

Opened: 4/12/2022

THANK YOU!!!! VISIT AGAIN

Amount:	
Tip:	
Total:	

Customer Copy

Lunch w/ MP Dan Albas

\$	5.00
\$	3.00
\$	11.99
	<hr/>
	19.99
GST	.99
	<hr/>
	20.98
TIP	6.72
	<hr/>
\$	27.70

----- TRANSACTION RECORD -----
KELLY O'BRYAN'S WEST KELOWNA
3470 CARRINGTON RD
WESTBANK BC

Purchase

May 27, 2022
VISA
TID: V4218638 ***** [REDACTED]
Sequence 430 001 Entry: Tap EMV (H)
Auth#: 091980 Response: 01-027
Batch: 430

Amount
Tip

Total

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

CO paid \$9.21

Coffee w/ Minister
Rankin [REDACTED]



**NEIGHBORHOOD
RESTAURANT**

**KELLY O'S
#63**

Kelly O'Bryan's
3470 Carrington Road
West Kelowna, BC V4T 3V1
Phone (250) 768-8442

Date: May 27, 2022 Time: [REDACTED]
Server: [REDACTED]
Bill: 0002 Table : 63

■ Coffee/Tea [REDACTED]

Subtotal
GST [REDACTED]

Total [REDACTED]

"Like" us on Facebook to receive all
sorts of Benefits on a weekly basis
www.kellyobryans.com
click on Facebook Icon and "like"

Ask your waitress about LADD!

[REDACTED]
Scan QR Code for Payment on KOB App

NINETEEN STEAKHOUSE &
LOUNGE
3509 CARRINGTON ROAD
WESTBANK BC

18.00
+ 3.99

21.99
GST 1.10

23.09
+ 6.06

29.15
*

CARD
CARD TYPE VISA
DATE 2021/10/01
TIME 0485
SERVR ID 5072
CHECK # 656884
TABLE # 65 DINING
RECEIPT NUMBER
H82010114-001-068-019-0

PURCHASE AMOUNT
TIP
TOTAL

MIA P 16.50

VISA CREDIT
A0000000031010
97C6E2DC98113EF1
0000000000-

APPROVED

AUTH# 042883 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 656884 DATE 10/01/21
TABLE # 65 TIME

-- DINING : --

ITEMS ORDERED	AMOUNT
1 TUNA TATAKI	18.00-
1 FOUNTAIN POP	3.99-

SUBTOTAL
GST

TOTAL DUE

19 Okanagan Grill + Bar
3509 Carrington Rd
West Kelowna, BC
Dine19.com @190kanagan
250-768-3133

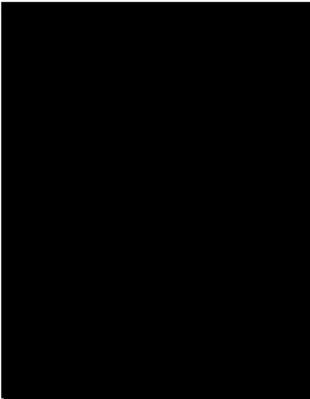
G.S.T
CO?

CARD Chair

TABLE # 42 - Id/Check 293308
Opened 14-12-2021 at [REDACTED]
Quails' Gate Estate Winery
Old Vines Restaurant
3303 Boucherie Rd West Kelowna
250-769-4451

GST # [REDACTED]
PST # [REDACTED]
Served by [REDACTED] - QGOVR10
ben Stewart
Covers : 2
14-12-2021 at [REDACTED]

Lunch w/ CARD
Chair



1 x Cassoulet*	\$28.00
[REDACTED]	[REDACTED]
1 x Bread *	\$3.00
[REDACTED]	[REDACTED]
1 x Double Espresso *	\$5.00
1 x Rounding PLU	-\$0.01
[REDACTED]	[REDACTED]
Subtotal	[REDACTED]
GST	[REDACTED]
TOTAL	[REDACTED]
Balance	[REDACTED]

QUAILS' GATE
ESTATE WINERY
3303 Boucherie Road
West Kelowna BC V1Z 2H3
250-769-4451

** TRANSACTION RECORD **

Trans. #: 25321
Check #: 42
Badge #: 2811
Merch. ID: 030000053820
Terminal #: 015
Device ID: 13
Retrieval #: 153300000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Proximity

Amount
Tip

=====
TOTAL CARD [REDACTED]

2021/12/14 [REDACTED]
00-001 056269
Q6URCS13/Q6URCC13

APPROVED 056269

No signature required

AID: A0000000031010
APP Name: VISA CREDIT
TUR: 0000000000
TSI: 0000

Customer Copy

THANK YOU
Come Again

Net 38.46

CO paid \$38.46

Invoice

88970

Kelowna Chamber

544 Harvey Ave
 Kelowna, BC V1Y 6C9
 Tel: (250) 861-3627
 hello@kelownachamber.org

Invoicing Date: 12/08/2021
Member ID: [REDACTED]
Invoice Due: 12/10/2021

[REDACTED]
 Ben Stewart, MLA, Kelowna West
 3 - 2429 Dobbin Road
 West Kelowna, BC V4T 2L4

Description	Qty	Rate	Amount
Okanagan College Series - 2021-2022 Updates and insights from your MLAs			
Luncheon Tickets - Member Discount Rate [REDACTED] [REDACTED]	2.00	42.86	85.72
GST (# [REDACTED]) [REDACTED] [REDACTED]	1.00	4.29	4.29
Payment - Thank You -			-90.01

Total:	90.01
Amt Paid:	-90.01
Balance Due:	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	88970	12/10/2021	\$0.00	\$

Please verify address and provide corrections

Correct Address

Make checks payable to:

[REDACTED]
 Ben Stewart, MLA, Kelowna West
 3 - 2429 Dobbin Road
 West Kelowna, BC V4T 2L4

Kelowna Chamber of Commerce
 544 Harvey Ave
 Kelowna, BC V1Y 6C9

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

Username:

Convenient online payment option at: <http://www.kelownachamber.org>

[REDACTED]

From: Greater Westside Board of Trade <executivedirector@gwboardoftrade.com>
Sent: April 20, 2022 10:16 AM
To: [REDACTED]
Subject: Receipt for your event payment



Payment Receipt

Your payment for **Government Update & Lunch with MP Dan Albas & MLA Ben Stewart** has been successfully processed, thank you!

Payment Date: Apr 20, 2022

Payment Total: \$42.00

Payment Method: card [REDACTED]

www.gwboardoftrade.com

Powered by MembershipWorks

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$551.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$551.75</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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



Ben Stewart [redacted]

Receipt for Your Payment to Apple Services

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: Ben Stewart [redacted]

19 December 2021 at 04:52

Hello, Ben Stewart [redacted]



You sent a payment of \$4.19 CAD to Apple Services

It may take a few moments for this transaction to appear in your account.

Transaction ID
4FE02849EG815961F

Transaction date
19-Dec-2021 07:51:56 GMT-05:00

Merchant
Apple Services
<http://apple.com/bill>
800-263-3394

Instructions to merchant
You haven't entered any instructions.

Invoice ID
MQNZM193SGa0

Description	Unit price	Qty	Amount
	\$4.19 CAD	1	\$4.19 CAD

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			
JVA7380961 E D 01083 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		02/01/22 - 02/28/22	BEN STEWART MLA (WESTSIDE-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34218068	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/22	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	0.00	
02/17	34218068	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 11 PinkShrt 3 color ePaper		1	99.67	
		Ad Class Totals: \$101.42		1.000 inch	0.00	
		Publication Totals: \$101.42			1.75	
02/28		BC GST			5.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.49						106.49

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
34218068	02/28/22	\$ 106.49
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.



You sent a payment of \$4.47 CAD to Apple Services

It may take a few moments for this transaction to appear in your account.

Transaction ID

0Y5620543J549871V

Transaction date

19-Feb-2022 07:52:28 GMT-05:00

Merchant

Apple Services
<http://apple.com/bill>
800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQQ0BWGTYTa0

Description	Unit price	Qty	Amount
	\$4.47 CAD	1	\$4.47 CAD

Subtotal \$4.47 CAD

Total \$4.47 CAD

Payment \$4.47 CAD



You sent a payment of \$4.47 CAD to Apple Services

It may take a few moments for this transaction to appear in your account.

Transaction ID

6GA27132L62453429

Transaction date

19-Jan-2022 07:56:35 GMT-05:00

Merchant

Apple Services

<http://apple.com/bill>

800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQQ00738S3a0

Description	Unit price	Qty	Amount
	\$4.47 CAD	1	\$4.47 CAD

Subtotal \$4.47 CAD

Total \$4.47 CAD

Payment \$4.47 CAD

Tax Invoice for Ben Stewart

Account ID [REDACTED]



Invoice/Payment Date
Oct 23, 2021, 12:31 AM

Payment method
Visa [REDACTED]
Reference Number: GBR2Y7FSC2

Transaction ID
4343416635771049-8679432

Product Type
Facebook

Paid

\$8.45 CAD

Subtotal: \$8.05 CAD
GST/HST: 0.40 CAD (Rate: 5%)

Ad spend since Oct 20, 2021

Campaigns

Post: "October is Breast Cancer Awareness month. Just..."

From Oct 20, 2021, 12:00 AM to Oct 21, 2021, 11:59 PM

\$8.05

Post: "October is Breast Cancer Awareness month. Just..."

878 Impressions

\$8.05

Receipt for Ben Stewart

Account ID: [REDACTED]



Invoice/Payment Date
Apr 23, 2021, 12:02 AM

Payment method
Visa · [REDACTED]
Reference Number: ZP5RV2TSC2

Transaction ID
3776135682499153-7634689

Product Type
Facebook

Paid

\$25.00 CAD

Subtotal: 25.00 CAD
GST/HST: CAD 0.00

Ad spend since Mar 22, 2021.

Campaigns

Post: "I am deeply troubled by news reports of these..."

From Mar 22, 2021, 12:00 AM to Mar 27, 2021, 11:59 PM

\$25.00

Post: "I am deeply troubled by news reports of these..."

4,204 Impressions

\$25.00



You sent a payment of \$4.47 CAD to Apple Services

It may take a few moments for this transaction to appear in your account.

Transaction ID

47W305078D0765738

Transaction date

19-Mar-2022 07:51:47 GMT-04:00

Merchant

Apple Services

<http://apple.com/bill>

800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQQ0QK1V08a0

Description	Unit price	Qty	Amount
	\$4.47 CAD	1	\$4.47 CAD
		Subtotal	\$4.47 CAD
		Total	\$4.47 CAD
		Payment	\$4.47 CAD



Greater Westside
BOARD OF TRADE

INVOICE

Invoice No.: 18627
Date: 10/01/2021

Greater Westside Board of Trade

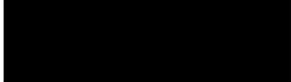
2372 Dobbin Rd
West Kelowna, British Columbia V4T 2H9
Canada
Accounting@GWBoardofTrade.com - 250-768-3378

Sold to:

Ship to:

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

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

Item No.	Description	Tax	Amount
1-3 Dues	Membership Dues 1- 3 Employees	G	210.00
Web Link	Business Directory Links - Web/Social Media	G	25.00
Directory			
	Subtotal:		235.00
	G - GST 5%		
	GST		11.75
<i>Paid Mar 25/22 (ji)</i>			
			

Dues can be paid online at the following address:

GST 

Amount Due

246.75

<https://www.gwboardoftrade.com/member-login/#myaccount>

Pay Now



You sent a payment of \$4.47 CAD to Apple Services

It may take a few moments for this transaction to appear in your account.

Transaction ID

3B563657HW683514R

Transaction date

19-Apr-2022 07:51:58 GMT-04:00

Merchant

Apple Services

<http://apple.com/bill>

800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQQ1311DT1a0



Share the joy of PayPal
and earn up to \$50

Offer may be cancelled or modified at any time. Terms apply.

Invite Your Friends

Description	Unit price	Qty	Amount
	\$4.47 CAD	1	\$4.47 CAD

Merchant

Apple Services

<http://apple.com/bill>

800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQQ1FL2FK2a0



Share the joy of PayPal and earn up to \$50

Offer may be cancelled or modified at any time. Terms apply.

Invite Your Friends

Description	Unit price	Qty	Amount
	\$4.47 CAD	1	\$4.47 CAD
Subtotal			\$4.47 CAD
Total			\$4.47 CAD
Payment			\$4.47 CAD

Charge will appear on your credit card statement as "PAYPAL *APPLE.COM/BILL"

Funding Sources Used (Total)

Visa x-██████	\$4.47 CAD
---------------	------------

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.

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			
JVA7579391 E D 01061 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		04/01/22 - 04/30/22	BEN STEWART MLA (WESTSIDE-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34247493	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/22			
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			106.49	
04/29	67609	Payment on Account			-106.49	
				BL		
04/28	34247491	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 12 Voluntee 3 color ePaper Ad Class Totals: \$61.75 Publication Totals: \$61.75		1	60.00	
					0.00	
				0.500 inch	1.75	
				BL		
04/27	34247492	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 11 Voluntee 3 color ePaper Ad Class Totals: \$41.75 Publication Totals: \$41.75		1	40.00	
					0.00	
				0.500 inch	1.75	
				BL		
04/28	34247493	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising NATIONAL VOLUNTEER WEEK PAGE: A 9 Voluntee		1	26.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 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
34247493	04/30/22	\$ 138.52
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.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/22 - 04/30/22		BEN STEWART MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34247493	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/22	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$28.42		0.500 inch	
04/30		Publication Totals: \$28.42			
		BC GST			6.60
CURRENT NET AMOUNT DUE					138.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					138.52

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$482.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$482.86</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

CO.
SHOPPERS DRUG MART

JAYA DRUGS LTD.
2475 DOBBIN ROAD, WEST KELOWNA, BC, V4T 2E9
250-707-0891

Dec 20, 2021 [REDACTED]
2216 1032 44227 400032 3
XMAS GIFT TAGS 3.99 GP 3.99 S
2 X LB EARLOOP MAS 9.49 P 18.98
TURTLES ORIGIN 7.99 G 7.99 S
SUBTOTAL: 30.96
5.0% GST : 0.60
7.0% PST : 1.61

4 Items TOTAL: \$33.17
VISA 33.17

PC Optimum # [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST# [REDACTED] PST# [REDACTED]

9990222161032000442278

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 33.17
Card Type: CREDIT
CARD NUMBER: [REDACTED]
DATE/TIME: 21/12/20 [REDACTED]
REFERENCE #: 104208
AUTHOR. #: 095609
VISA CREDIT
A0000000031010 0000000000

OO APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

CD xmas cards

Christmas Cards

SHOPPERS DRUG MART

JAYA DRUGS LTD.

250-707-0891
ROAD, WEST KELOWNA, BC, V4T 2E9

Dec 15, 2021

2216	1030	53503	400030	3
10 CARDS		9.00	GP	9.00
10 CARDS		9.00	GP	9.00
15 CARDS		9.99	GP	9.99
SUBTOTAL:				27.99
5.0% GST :				1.40
7.0% PST :				1.96

TOTAL: \$31.35
31.35

Optimum # *****
initial Balance
REWARDS POINTS:
TOTAL POINTS EARNED TODAY:
REWARDS Points Balance
You could have earned additional PC Optimum
Points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

PST#:

Receipt for return within 30 days.
shoppersdrugmart.ca for exclusions.

0 PURCHASE
0 VISA CAD\$ 31.35
0 Type: CREDIT
0 NUMBER: ***** C
0 EXPIRE: 21/12/15
0 REFERENCE #: 104437
0 HQR. #: 066345

0 CREDIT
0 000031010 0080008000 F800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Printed This Copy For Your Records
*** CUSTOMER COPY ***



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

INVOICE

INVOICE # 1077885-0

INVOICE DATE 12/15/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	INOQ	CHARGE	188

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
A9C82	BLI	COMPOSITION BOOK NOTEPRO BLU 1 REF.NO=59115-02	EA	1		1	13.990	13.99
72585	ACC	PAPER CLIP-JUMBO CORRUGATED 10 REF.NO=12018-00	BX	1		1	.920	.92
5850024	BAO	RUBBER BANDS-#24-6 6 X 1/16 REF.NO=58500-24	BX	1		1	2.990	2.99
1213800	BAO	FOLDBACK CLIP 1IN BLK 60/TUB REF.NO=12138-00	PK	1		1	7.006	7.01

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 24.91
 PST 1.74
 GST/HST 1.25
 Total Due 27.90

GST# [REDACTED]



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

INVOICE

INVOICE # 1077885-1

INVOICE DATE 01/12/22

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	INOQ	CHARGE	188

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1213400	BAO	FOLDBACK CLIPS 9/16 100/TUB REF.NO=12134-00	PK	1		1	7.887	7.89

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 7.89
 PST .55
 GST/HST .40
Total Due 8.84

GST# [REDACTED]

Invoice

LONDON DRUGS LIMITED
WESTBANK
TECH DEPARTMENT -- 250-707-2361
2151 LOUIE DRIVE
WESTBANK, B.C. V4T 3E6

Regular

Date: 04/24/2021
Salesperson: [REDACTED]

0760121579

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.
BEN STEWART

Ship To

Customer Pickup

Item	Description	Qty	Price	
0318631	APPLE SMART KEYBOARD 11 MU8G2LL/A	1 @	219.99	219.99 B
4263208	LEVY	1 @	0.20	0.20 B

COMPUTER I 121579 220.19
(P)ST 15.41
(G)ST 11.01
**** TAX 26.42 BAI 246.61
VF Visa 246.61
XXXXXXXXXXXX [REDACTED]
AUTH: 090494
CHANGE .00
(P)ST .00
(G)ST .00
LDEXtras #: [REDACTED]
VISITS UNTIL NEXT GIFT VOUCHER = 3
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]
4/24/21 [REDACTED] 0076 80 0056 069236

RMS BARCODE DATA
042421 1506 0076 0080 0056

Download the London Drugs app to track and redeem rewards + quickly refill prescriptions

(B)oth = Both GST and PST Tax
[REDACTED] 04/24/2021

Signature: _____

Retail Total	220.19
Item Discount	0.00
Sub Total	220.19
(G)ST	11.01
(P)ST	15.41
Invoice Total	246.61

Invoices are not valid unless franked by point of sale system.

SOFTWARE / HEADPHONE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF SOFTWARE IS RETURNED IN FACTORY SEALED CONTAINERS.)
GST/ HST # [REDACTED]

Final Billing Invoice - Net 10 Days From Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts. Horseshoe Place, Richmond, British Columbia, V7A 4X5

CO
iPhone case

BEST BUY #914

The tech you love at the prices you'll love.

Orchard Park Shopping Centre, Kelowna
Store Phone #: 250-448-0890
Geek Squad Precinct #: 250-448-0889
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0565 9129-8269-1843

0914 003 1217 04/25/21 [Redacted] [Redacted]

SALES

How this receipt is generated: This receipt is generated by the system and is not a handwritten receipt. It is a computer-generated receipt and is not a handwritten receipt. It is a computer-generated receipt and is not a handwritten receipt.

SUBTOTAL	64.99
GST CA	3.25
PST BC	4.55
=====	
TOTAL	72.79

Transaction Record SALE
 xxxxxxxxxxxx [Redacted] P VISA 72.79
 Approved 032122
 SEQ NO: 001001001523
 ACI/ISO 001/00
 4/25/2021 [Redacted]
 AID: A0000000031010
 APN: VISA CREDIT
 TVR 0000000000
 TSI 0000
 NO SIGNATURE REQUIRED

GST Reg. # [Redacted]

Stores currently open are offering Curbside Pickup at most locations, price matching, and are safely accepting eligible returns and exchanges. For more information about returns, please visit BestBuy.ca>Returns.



**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
95035937 **31-May-2022**

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 # 95035937 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal				9.89	
GST/HST # [REDACTED]	5.000 %	9.89		0.49	
Total (CAD)				10.38	

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>
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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,064.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,064.29</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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



How doers
get more done.

2515 ENTERPRISE WAY, KELCOWNA, BC
MRG (250) 979-4500

7032 00008 12107 06/01/22
SALE CASHIER

079062965824 Snow Broom <A> 19.94
056899000201 ALASK 10KG <A> 47.92
4@11.98

19.94
47.92

67.86
PST 7% 4.75
GST 5% 3.39

\$ 76.00



SUBTOTAL
GST/HST
PST/QST
TOTAL
XXXXXXXXXXXX VISA
CAD\$
AUTH CODE 055004/1083813
Contactless
AID A0000000031010



7032 08 12107 06/01/2022 0810

5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/04/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Cathy's Cleaning

OUR NUMBER	215691
DATE	Sun. Mar 13/22
CUSTOMER'S ORDER	

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

SHIP TO	[REDACTED]
ADDRESS	West Kelowna B.C. [REDACTED]

TAX REG. NO.	SALESPERSON
--------------	-------------

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

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sat.	January 8/22 - 3.0 hrs.		446.25
Sun.	January 23/22 - 2.5 hrs.		
Sun.	February 13/22 - 2.5 "		
Sun.	February 27/22 - 2.5 "		
Sun.	March 13/22 - 2.25 "		
	12.75 hrs. total		
	Cleaning Services		
	@ \$35/per hour.		
	Thank-you		
	[REDACTED]		
		TOTAL	\$446.25

CO
Staff



**HAPPY GOAT
COFFEE COMPANY**

CARDHOLDER COPY

Date	2022-04-08
Time	[REDACTED]
Card	*** [REDACTED]
PAN seq.	02
Pref. name	VISA CREDIT
Card type	visasuperpremiumcredit
Payment method	visa
Payment variant	visasuperpremiumcredit
Entry mode	Contactless chip
AID	A0000000031010
MID	409986002037900
IID	V400cPlus 401601075
PTID	01601075
Auth. code	035117
Tender	6Vn00164945/665022
Reference	1649457665
Type	GOODS SERVICES
Purchase amount	CAD 10.54
Gratuity	CAD 1.58
TOTAL	CAD 12.12

APPROVED

Retain for your records

Thank you

March

Confirmation of payment to your TELUS Mobility account

1 message

TELUS <telusservice@i.telus.com>
Reply-To: TELUS <telusservice@i.telus.com>
To: [Redacted]

Fri, Apr 8, 2022 at 12:10 PM

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



Thank you for your payment.



Hi [Redacted],

You recently made a payment towards your TELUS Mobility balance of \$102.59 on April 08, 2022. The details of this payment are included below:

CO Paid \$75.00

- Amount paid: \$102.59
- Payment method: Credit Card Payment



May

Confirmation of payment to your TELUS Mobility account

1 message

TELUS <telusservice@i.telus.com>
Reply-To: TELUS <telusservice@i.telus.com>

Fri, Jun 10, 2022 at 1:07 PM



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



Thank you for your payment.



H [REDACTED],

You recently made a payment towards your TELUS Mobility balance of \$67.61 on June 10, 2022. The details of this payment are included below:

CO Paid \$75.00 (previous month overpaid)

- Amount paid: \$67.61
- Payment method: Credit Card Payment

**EVEREST INDIAN &
NEPALES**

1-2430 MAIN ST
WEST KELOWNA, BC V4T 1Y9
2508635270

Transaction 018295

Total CA\$53.03
Tip CA\$7.95

CREDIT CARD SALE CA\$60.98

MASTERCARD [REDACTED]

26-May-2022 [REDACTED]

CA\$60.98 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 214600538500

Auth ID: 05049Z

MID: *****2888

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

CA Mtg

EVEREST INDIAN & NEPALESE RESTAURANT
2430, MAIN ST
WEST KELOWNA, BC
250-768-8700

Token : 8
Date: 05/26/2022 Time [REDACTED] INV#: 1192
Station ID : 3 Serve [REDACTED]

GUEST RECEIPT

**** TAKE-OUT ****

Customer: TAKEOUT
Phone No: 77

ITEM	QTY	PRICE	TOTAL
CHANA MASALA	1	13.00	13.00
VEGETABLE BALTI	1	14.00	14.00
RAWNS COCONUT	1	16.00	16.00
NAAN	3	2.50	7.50
Subtotal			50.50
GST			2.00
PLT			0.00
Total			53.03

Net Payable 53.03

==THANK YOU VISIT AGAIN==

REG 13:00
 0009
 DEPT02 T1 \$9.50
 DEPT02 T1 \$5.50
 DEPT02 T1 \$9.50
 DEPT02 T1 \$14.00
 DEPT02 T1 \$3.00
 TAX1 \$41.50
 TAX1 \$2.08
 TOTAL CHARGE \$43.58
 CHARGE \$43.58

CA mtg

SUSHI Q
 2430 MAIN ST UNIT V4T1Y9
 WESTBANK BC
 22034660
 QC2203466001

SALE

06-03-2022
 Acct # *****
 Exp Date **/**
 A0000000041010
 Mastercard

Trace # 220007
 Inv. # 3093
 Auth # 05312Z RRN 001001801

Sale \$43.60
 Tip \$6.54

TOTAL \$50.14

++++++
 001 APPROVED-THANK YOU
 ++++++

Retain this copy for your records
 Customer copy

INVOICE



TELUS Custom Security Systems
 12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
 Phone: 1-855-909-8277 Fax: (604)738-0140

Number: RC422481
 Date: Apr.1.2022
 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.1.2022 TO Sep.30.2022	6	40.00	240.00

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Please Note: Our office is moving. As of November 1, 2021
please send all mail correspondence
to our new mailing address . The new mailing address is
12th Floor - 768 Seymour St, Vancouver
BC V6B 3K9

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