

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$408.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$152.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$561.41</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-

MLA - Const + parzde

DOLLARAMA

700-2330 Highway 97 South
Westbank BC V4T 2P3
(250)768-2212
GST [REDACTED]

LITTER BEACH PA	667888024421	1.75 FP
LITTER BEACH PA	667888024421	1.75 FP
LITTER BEACH PA	667888024421	1.75 FP
LITTER BEACH PA	667888024421	1.75 FP
LITTER BEACH PA	667888024421	1.75 FP
OG TOY	667888348237	3.50 FP

JBTOTAL	\$12.25
ST 5%	\$0.61
ST 7%	\$0.86
TOTAL	\$13.72
ISA	\$13.72

ST. PAPER

ST. VISA

AMOUNT: \$ 13.72

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 22/07/09 [REDACTED]
 REFERENCE #: 66249935 0010015240 H
 AUTHOR. #: 057416
 VOICE NUMBER: 8794

ISA CREDIT
0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

022-07-09 [REDACTED]
01021 01 341905

8794

WWW.DOLLARAMA.COM

CALOWNA COSTUMES
538 BERNARD AVE V1Y6P1
KELOWNA BC
22045211
GP2204521101

**** PURCHASE ****

07-05-2022
Acct # ***** M
Card Type VI

Trace # 7100
Inv. # 7982
Auth # 099662 RRN 001851015
CVD Resp Y

Total \$76.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CALOWNA
COSTUME
538 BERNARD AVE
KELOWNA, BC
250-860-9422

REG 07-05-2022 000020

ACCESS	T1T2	\$3.50
ACCESS	T1T2	\$7.95
ACCESS	T1T2	\$6.95
ACCESS	T1T2	\$8.95
ACCESS	T1T2	\$21.95
TL		\$55.22
RENTAL	T1	\$20.00
TL		\$76.22
TAX 1		\$3.47
TAX 2		\$3.45
TAX		\$6.92
CASH		\$76.22

6 No

Sorry, no refunds
or exchanges
Thank you!

CALOWNA COSTUMES
538 BERNARD AVE V1Y6P1
KELOWNA BC
22045211
GP2204521101

**** PURCHASE ****

07-05-2022
Acct # ***** M
Card Type VI

Trace # 7088
Inv. # 7968
Auth # 025849 RRN 001851003
CVD Resp Y

Total \$63.00

CALOWNA
COSTUME
538 BERNARD AVE
KELOWNA, BC
250-860-9422

REG 07-05-2022 000004

RENTAL	T1	\$60.00
TL		\$63.00
TAX 1		\$3.00
TAX		\$3.00
CASH		\$63.00

1 No

Sorry, no refunds
or exchanges
Thank you!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$551.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,028.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,580.47</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

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
JVA7753582 E D 01109 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		06/01/22 - 06/30/22	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34277271	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/22	[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	
05/31		BALANCE FORWARD			138.52	
06/17	68973	Payment on Account			-138.52	
				BL		
06/23	34277269	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PAY IT FORWARD PAGE: W 1 Wrap 3 color		1	100.00	
06/23	34277269	GRAD 2022 PAGE: A 11 Grad 3 color ePaper		1	0.00 113.33	
06/30	34277269	CANADA DAY 2022 PAGE: A 14 Canada 3 color ePaper		1	0.00 113.33	
		Ad Class Totals: \$330.16		21.320 inch	1.75	
		Publication Totals: \$330.16		BL		
06/22	34277270	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising PAY IT FORWARD PAGE: W 1 Wrap 3 color		1	34.66 0.00	
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
34277271	06/30/22	\$ 649.49
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.

JVA7753582-0002351-01109-0001-0001-00

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/22 - 06/30/22		BEN STEWART MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34277271	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/22	34277270	ePaper GRAD 2022 PAGE: A 13 Grad 3 color		1	1.75 63.33 0.00
06/29	34277270	ePaper CANADA DAY 2022 PAGE: A 14 Canada 3 color		1	1.75 63.33 0.00
		ePaper			1.75
		Ad Class Totals: \$166.57		21.320 inch	
		Publication Totals: \$166.57			
				BL	
06/23	34277271	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising PAY IT FOWARD		1	18.34
		PAGE: W 1 Wrap 3 color			0.00
06/23	34277271	GRAD 2022 PAGE: A 7 Grad 3 color		1	50.00 0.00
06/30	34277271	ePaper CANADA DAY 2022 PAGE: A 8 Canada 3 color		1	1.75 50.00 0.00
		ePaper			1.75
		Ad Class Totals: \$121.84		16.500 inch	
06/30		Publication Totals: \$121.84 BC GST			30.92
CURRENT NET AMOUNT DUE					649.49
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					649.49

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.



**Westbank Museum and Arts and Crafts Society
Membership Form**

**Support your local museum
Enrol as a member today!**

Date Aug 2/22

Name MLA Ben Stewart

Address 3-2429 Dobbin Rd.

Postal Code V4T 2L4

E-Mail Address Ben.Stewart.mla@leg.bc.ca

Phone 250.768.8426

Is this a renewal? Yes No

Annual Membership Fees	
<input checked="" type="checkbox"/> Adult	\$10.00
<input type="checkbox"/> Couple	\$20.00
<input type="checkbox"/> Student	\$5.00
<input type="checkbox"/> Family (4+)	\$30.00

Please also accept my enclosed donation of _____ dollars to be applied toward collection conservat _____ museum projects.

Signature _____

From: Apple <no_reply@email.apple.com>
Sent: Sunday, June 19, 2022 11:49 AM
To: Ben Stewart
Subject: Your receipt from Apple



Receipt

APPLE ID
[REDACTED]

BILLED TO
PayPal
Ben Stewart
[REDACTED]

DATE
Jun. 19, 2022

ORDER ID
MQQ1T69ZYQ

DOCUMENT NO.
21555841217

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Jul. 19, 2022

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No. [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2022 Apple Canada, Inc.
All rights reserved
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: Tuesday, July 19, 2022 8:18 AM
To: Ben Stewart
Subject: Votre reçu d'Apple



Receipt

APPLE ID
[REDACTED]
DATE
Jul. 19, 2022
ORDER ID
MQQ23NH0NQ

DOCUMENT NO.
185565004314

BILLED TO
PayPal
Ben Stewart
[REDACTED]

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Aug. 19, 2022

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No. [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2022 Apple Canada, Inc.
All rights reserved
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/22 - 06/30/22		BEN STEWART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
199.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
199.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	06/30/22
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
641583	

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
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5

The Penticton Herald
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Classifieds: Telephone: (250) 763-3228 Fax: (250) 860-4471
 Display Sales: (250) 470-0761 (250) 860-4471
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/15	350298	Balance Forward			0.00
06/15	350298	WWP GRAD 2022	10 X 28.0	1	199.00
06/15	350298	KDC 3 COLORS -RETAIL		1	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 TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT	AGING OF PAST DUE AMOUNTS	THIS INVOICE IS DUE UPON RECEIPT				
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
199.00	0.00	0.00	0.00	0.00	199.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
641583	06/01/22 - 06/30/22	[REDACTED]		BEN STEWART, MLA



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/22 - 06/30/22		STEWART, BEN MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
345.45	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
345.45	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	06/30/22	STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
641806		PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW	

The Daily Courier
2253 Leckie Road, Kelowna, B.C., V1X 6Y5

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Classifieds: Telephone: (250) 763-3228 Fax: (250) 860-4471
 Display Sales: (250) 470-0761 (250) 860-4471
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/29	350439	Balance Forward			0.00
06/29	350439	WWP WESTSIDE DAZE	4 X 70.0	1	329.00
		OFFICE COLORS PROMO		1	0.00
GST - net of adjustments					16.45

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 TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
345.45	0.00	0.00	0.00	0.00	345.45	
24.00% Annual Service Charge on Past Due Balance				All Line Rates Shown are NET		



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
641806	06/01/22 - 06/30/22	[REDACTED]		STEWART, BEN MLA



WEST KELOWNA WARRIORS CORPORATE PARTNERSHIP AGREEMENT
 2760 Cameron Road, West Kelowna, BC, V1Z 2T6

Awaiting Invoice

Client Name:	Ben Stewart MLA		
Address:	#3 2429 Dobbin Rd. West Kelowna BC		
Postal Code:	V4T 2L4	Phone:	250-768-8426
Contact:	[Redacted]	Email:	[Redacted]@leg.bc.ca

The West Kelowna Warriors will supply to the Client the advertising services as outlined below:

Seasons	Advertising Service	Unit Price (per season)
2022-2023	Royal Lepage Place Rink Board	2350
	Subtotal	\$2350
	GST (5%)	\$117.50
	Total (per season)	\$2467.50

The Client agrees to pay for these services in the following manner:

Payment Terms:	Invoice August 1st
Additional Notes:	

PRODUCTION: The Advertiser is responsible for all production costs unless stated otherwise on the contract. Production quotes are estimates only and are subject to change
ADVERTISING TERM: Advertising is based on a hockey seasonal basis. Each annual 12-month advertising term commences on Sept 1st and concludes on Aug 31st of said calendar year, regardless of contract signing date.
FORCE MAJEURE: A failure to display the advertising material which is caused, directly or indirectly, by fire, flood, theft, vandalism, strike, lock-out, or any other cause beyond the control of the West Kelowna Warriors provided that the failure to display the advertising material was in no way caused by the negligence of the West Kelowna Warriors, shall not constitute a breach of this Contract and West Kelowna Warriors' sole responsibility shall be to provide additional make good advertising or, at West Kelowna Warriors' sole option, to rebate or credit a pro-rata portion of the monies paid by the Advertiser for the whole or any part of the Contract.
LIABILITY: The maximum liability of West Kelowna Warriors in the event of an error by West Kelowna Warriors or its employees or Contractors that results in the failure to display or a delay in the display of the Advertiser's advertising material, in whole or in part, is limited to the amount paid by the Advertiser to West Kelowna Warriors for the Contract and in no event shall West Kelowna Warriors be liable for any punitive, exemplary, special, indirect or consequential damages suffered or claimed by the Advertiser.
CANCELLATION: Cancellation of contracts is at the sole discretion of the West Kelowna Warriors. Advertisers may not cancel their contract without the permission of the West Kelowna Warriors.
PAYMENTS: Payments must be made in alignment with the Payment Terms listed above. If such payment schedule is not met, West Kelowna Warriors reserves the right to terminate the contract without notice to the advertiser. Upon any such termination, the advertiser will be responsible for the portion of the contract that has been fulfilled by West Kelowna Warriors up until termination date.
MISCELLANEOUS: West Kelowna Warriors shall be entitled to reproduce and display copies of any of the Advertiser's advertising material for use in West Kelowna Warriors promotional material without payment or liability of any kind whatsoever to the Advertiser or Agency.

The Client hereby agrees to the above terms and conditions of this agreement and indicates so by affixing his/her signature in the place indicated below:

Client Signature: [Redacted]	Warriors Signature: [Redacted]
Print Name: [Redacted]	Print Name: [Redacted]
Date: 7/5/2022	Date: 7/5/2022

Partnership Rep: CL

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
JVA7933801 E D 00945 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		08/01/22 - 08/31/22	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34303917	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/22	[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
07/31		BALANCE FORWARD			649.49
08/29	188152	Payment on Account			-649.49
				BL	
08/25	PUBLICATION: AD CLASS: 34303917	KELOWNA CAPITAL NEWS - News Display Advertising YLW FEATURE PAGE: Z 24 Airport 3 color ePaper		1	150.00
		Ad Class Totals: \$151.75		4.420 inch	0.00
		Publication Totals: \$151.75			1.75
08/31		BC GST			7.59
CURRENT NET AMOUNT DUE					159.34
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					159.34

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
34303917	08/31/22	\$ 159.34
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

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.

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



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

Invoice
 94664

Invoicing Date: 08/01/2022
Member ID: [REDACTED]
Invoice Due: 08/01/2022

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

Description	Qty	Rate	Amount
Non-profit membership dues - 08/01/2022 to 07/31/2023	1.00	180.00	180.00
GST ([REDACTED]) 08/01/2022 to 07/31/2023	1.00	9.00	9.00

Total:	189.00
Amt Paid:	0.00
Balance Due:	189.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	94664	08/01/2022	\$189.00	\$

Please verify address and provide corrections

Correct Address

Make checks payable to:

[REDACTED]
 Ben Stewart, MLA, Kelowna West
 Constituency
 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: [REDACTED]

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$482.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$259.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$742.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)
-
-
-
-



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: BCMACCT@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
95054186	30-Jun-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

Ship To	[REDACTED]	Invoice #	95054186	Bill To	[REDACTED]	Invoice Date	2022.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G		
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G		
Subtotal						12.74	
GST/HST # [REDACTED]				5.000 %	12.74	0.64	
Total (CAD)						13.38	

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.



**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
95070114 **31-Jul-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

Ship To [REDACTED] Invoice # 95070114 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.95 /EA	11.40	G
Subtotal				11.40	
GST/HST # [REDACTED] 5.000 %				11.40	0.57
Total (CAD)				11.97	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



INVOICE

Reference Nbr.: 086287
 Date: 06-Jul-2022
 Due Date: 05-Aug-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada

SHIP TO:
 Stewart, Ben MLA
 Mon - Thurs 9-3
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
WO	0035758	058111	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OXF33264: Protector Page LWeight 2mil Ltr 10/pk	1	Each	3.39	3.39 GP
2	PENBK91V: Stick Pen Rsvp Md Viol 12/Bx	1	Each	20.99	20.99 GP

NOTE:

Sales Total: 24.38
 Less Discount: 0.00
 [REDACTED] GST (5%): 1.22
 [REDACTED] PST (7%): 1.71

Total (CAD): 27.31



INVOICE

Reference Nbr.: 103259
 Date: 09-Aug-2022
 Due Date: 08-Sep-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada

SHIP TO:
 Stewart, Ben MLA
 Closed on Friday
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.
WO	0041630	071358	[REDACTED]	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	FST78723: Paper Antique Bond Natural 100/pk	1	Pkg	32.99	32.99 GP
2	DURPC1500BKD: Battery AA Alkaline 24/bx	1	Box	14.35	14.35 GP
3	MLL8511: Paper Ltr 97Brt 20Lb Cs Mills	1	Case	50.99	50.99 GP
4	EHF: Environmental Handling Fee	1	BC0120	1.20	1.20 G

Sales Total: 99.53

NOTE:

[REDACTED] GST (5%): 4.98
 [REDACTED] PST (7%): 6.88

Total (CAD): 111.39



INVOICE

Reference Nbr.: 093000
 Date: 19-Jul-2022
 Due Date: 18-Aug-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada

SHIP TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada

CUSTOMER REF. NBR.		TERMS	CONTACT		
[REDACTED]		Net 30			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
SO	0036779	063826	[REDACTED]	086287	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PENBK91C: Pen RSVP Ball Med Blue 12/bx	1	Box	25.79	25.79 GP



NOTE:

Sales Total: 25.79
 Less Discount: 0.00
 GST (5%): 1.29
 PST (7%): 1.81

Total (CAD): 28.89



INVOICE

Reference Nbr.: 104305
 Date: 11-Aug-2022
 Due Date: 10-Sep-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada

SHIP TO:
 Stewart, Ben MLA
 Closed on Friday
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
WO	0041630	072030	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BAO2418504: Folder Hanging Lgl Grn 50/bx	1	Box	39.99	39.99 GP

NOTE:

Sales Total: 39.99
 [REDACTED] GST (5%): 2.00
 [REDACTED] PST (7%): 2.80
 Total (CAD): 44.79



INVOICE

Reference Nbr.: 107158
 Date: 17-Aug-2022
 Due Date: 16-Sep-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada

SHIP TO:
 Stewart, Ben MLA
 Mon - Thurs 9-3
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
WO	0035758	074148	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	HLR13402: Book Exercise 5-Subject 300pg 6x9"	2	Each	9.79	19.58 GP

NOTE:

Sales Total:	19.58
[REDACTED] GST (5%):	0.98
[REDACTED] PST (7%):	1.37
Total (CAD):	21.93

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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	\$1,064.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,552.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,616.29</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 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

Hiilite Website Design and Marketing Agency

115-1690 Water Street
Kelowna BC V1Y 8T8
888-303-3444
accounts@hiilite.com
https://hiilite.com



INVOICE

BILL TO
Ben Stewart
#3, 2429 Dobbin Rd.
West Kelowna BC V4T 2L4

INVOICE # 19114257 DATE 01/10/2022

SERVICE	QTY	RATE	AMOUNT
Agency Services - Ongoing	2	3,000.00	6,000.00

2 0 Content Marketing, Social Media, and Ad Management and Consulting

Get help building new and interesting content targeted to your ideal clients & new markets. This is the fastest way to generate traffic paired with a long-term strategy for high rankings. We constantly research and utilize the most effective way to get you more results, revenue, traffic, and exposure in front of the right clients.

While the tactics and strategies can change every month, we do insist on meeting every 30 day to review performance, and have a weekly 45 minute video call to review post and provide guidance. That is a non-negotiable if you want our help in an ongoing capacity.

Strategies and Tactics We Utilize and Execute:

- + Weekly Huddle to Review Post and Create schedule for upcoming cycle
- + Monthly report on traffic, site, grading, rankings
- + Social Media Posting, Management, Engagement Consulting
3-4 social posts per week on Facebook, Instagram, LinkedIn
- + Facebook & Instagram Ad Management & Optimization
- + Google Ads Management & Optimization
- + Website Updates & Changes (Up to 2 hours per month)

Discussion with Ben and [REDACTED]

- Sending 2 invoices and restarting in September.

SUBTOTAL	6,000.00
GST/HST @ 5%	300.00
TOTAL	6,300.00
BALANCE DUE	CAD 6,300.00



WK Group LLP
Chartered Professional Accountants

██████████ CPA, CA
██████████ CPA, CA
██████████ CPA, CA

██████████
██████████
██████████

Your Partners in Personalized, Professional Service

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

Invoice Date 2022-06-30
Invoice Number 19058
Business Number ██████████
Client Number ██████████

Description	Total
Waste services for January to June 2022.	240.00
	Subtotal 240.00
	GST 12.00
	Total <u><u>\$252.00</u></u>

Interest charged at 1.5% per month on all accounts over 30 days.
Please make all cheques payable to WK Group LLP. E-transfers can be sent to admin@wkgroup.ca.
We accept Visa, Mastercard, Debit and Online payments through our website.

Operating as Incorporated Professionals through WK Group LLP

PO Box 260, #204-8309 Main Street Osoyoos, BC V0H 1V0
Phone 250-495-2688 * Fax 250-495-3525

www.WKGroup.ca

1-2429 Dobbin Road, West Kelowna, BC V4T 2L4
Phone 250-768-3400 * Fax 250-768-3445