

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$561.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,843.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,404.85</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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
-
-
-



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REGISTRATION INVOICE

INVOICE # CV16643

DATE 2022-08-30

TO Ben Stewart
MLA, Kelowna West

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
#3 Housing Futures, Housing Solutions	\$100.00
#6 Inclusive Local Governance = Diverse Voices at the Table	\$0.00
Large Urban Communities Forum	\$100.00
Community Excellence Awards Ceremony	\$0.00
Welcome Reception (Complimentary)	\$0.00
SILGA	\$60.00

SUBTOTAL	\$ 260.00
PST	\$ 0.00
GST	\$ 13.00
TOTAL	\$ 273.00

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to Raelene Adamson.

From: [REDACTED]@kelownachamber.org
Sent: September 6, 2022 [REDACTED]
To: [REDACTED]
Subject: Registration confirmation for Quarterly Membership Breakfast

Kelowna Chamber of Commerce

Thank you for registering for Quarterly Membership Breakfast

9/29/2022 7:30 AM - 9:00 AM PST
Kelowna Ramada Hotel & Conference Centre
2170 Harvey Avenue
Kelowna, BC, V1Y 6G8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

The Kelowna Chamber is excited to have you join our Quarterly Membership Meeting on September 29.

A reminder to members, there will be voting on a few business items. Only members in good standing are eligible to vote.

AGENDA:

7:00 AM - Registration Opens

7:30 AM - Program begins

9:00 AM - Event Ends

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 4 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 9/6/2022
Sign Up Information: Ben Stewart
MLA - Legislative Assembly of BC
3 - 2429 Dobbin Road
West Kelowna, BC V4T 2L4

250-768-8426

[REDACTED]@leg.bc.ca

Invoice Number: 95482

Registration Item	Confirmation #	Quantity	Price
Member Discounted Rate	35338	1	\$30.00
Attendees: Ben Stewart [REDACTED]@leg.bc.ca			
			Sub-Total: \$30.00
			Taxes: \$1.50
			Total: \$31.50
			Amount Paid: \$31.50
			Amount Due: \$0.00

Towers for Constit

save-on-foods #956
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bouquet 34.99 B

Sub Total \$34.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	34.99	1.75
PST	34.99	2.45

BALANCE DUE \$39.19
Debit \$39.19

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 39.19

From: Creations by Mom & Me <info@flowers.messages5.com>
Sent: October 6, 2022 3:16 PM
To: [REDACTED]
Subject: Order details for 69488

Here are the details of the order you placed. If you have any questions, please call us at the number listed below.
Thanks for your business.

Creations by Mom & Me
111-2365 Gordon Dr.
Kelowna, British Columbia V1W 3C2
(800) 665-7715

Order Number: 69488
Delivery Date: 10/07/2022
Order Date: 10/06/2022

Customer

Account:
Name: [REDACTED]
Address:
City: Kelowna, BC - British Columbia
Telephone:

Recipient

Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED]
Telephone: [REDACTED]

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Fresh Arrangement Sweet Tranquility	\$75.00	\$0.00	\$75.00
Delivery:				\$15.00
Service:				\$0.00
Tax:				\$9.75
Total:				\$99.75

Method of Payment

Date	Method	Amount	Name	Reference
10/06/22	Credit Card	\$99.75	[REDACTED]	

Card Message

Kelowna Chamber

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

Invoice
 93582

Invoicing Date: 06/17/2022
Member ID: [REDACTED]
Invoice Due: 06/27/2022

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

Description	Qty	Rate	Amount
Speaker Series: The Future of British Columbia and the Okanagan with Kevin Falcon Luncheon Tickets- Member Discounted Rate [REDACTED] Stewart, Ben	3.00	52.00	156.00
GST (# [REDACTED]) [REDACTED] Stewart, Ben	1.00	7.80	7.80
Payment - Thank You -			-163.80

Total:	163.80
Amt Paid:	-163.80
Balance Due:	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	93582	06/27/2022	\$0.00	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

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>

Invoice#: 138348

PostNet BC110

2417 Main Street
West Kelowna, BC V4T2H8
778-754-5888

Sold To: [REDACTED]

Ben Stewart BC Liberal Campaign Office
[REDACTED]
West Kelowna, BC [REDACTED]
[REDACTED]

Date: 11/23/2022
Time: [REDACTED]
Clerk: Clerk
Terms:
PO#:

SKU	MODEL#	DESCRIPTION	QTY	PRICE	DISC	EXT PRICE	SERIAL#
14.DESGN.PERMIN		Graphic Design: Labour Per Minute	10.00	2.00		20.00	
23.CPY4OVR4.17		Colour Printing: Copy, 17 In. 4/4	150.00	0.62		93.00	
67.10C1S.17		10 Pt. Coated 1 Side: 17 In. Per Sheet	150.00	0.33		49.50	
21.CUT		Cutting	1.00	10.00		10.00	
21.PERF		Perforating, Per Sheet	300.00	0.25		75.00	
62.ENVPN		Envelopes: PostNet X300 Christmas Cards 5x7 4:4 Envelopes	300.00	0.25		75.00	

Sub-Total: \$322.50
PST Tax: \$22.58
GST Tax: \$16.13
Total Sale: \$361.20

Kelowna Canadian Italian Club
 770 Lawrence Ave
 Kelowna BC V1Y 6L9



Invoice 20221209
Date Dec 9, 2022
Page 1 of 1

INVOICE

BILL TO: Members of Legislature
 Norm Letnick, Ben Stewart, Renee Merrifield
 c/o 101 -330 Hwy 33 West
 Kelowna BC V1X 1X9

Description	Rate/Unit	#of Guests	Total
<u>Joint MLA Christmas Drop-in</u>			
Dec 8, 2022 Catering as per contract	flat rate	175	\$2,250.00
Dec 8, 2022 Additional kitchen/dishwasher help (unit - hour)	\$30.00	3	\$90.00
Hall Rental Dec 8, 2022 as per rental contract (unit - hour)	\$40.00	4	\$160.00

Please make cheque payable to: Kelowna Canadian Italian Club
 770 Lawrence Avenue
 Kelowna, BC V1Y 6L9

Sub Total **\$2,500.00**
 GST# [REDACTED] **125.00**
Total Amount Due: \$2,625.00

Due upon receipt

CO's share = \$875.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$4,580.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,457.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,037.91</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Receipt for Your Payment to Apple Services

service@intl.paypal.com <service@intl.paypal.com>
To: [Redacted]

Fri, Aug 19, 2022 at 4:52 AM

Hello, Ben Stewart [Redacted]



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
1HE88769C42751638

Transaction date
19-Aug-2022 07:51:55 GMT-04:00

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

Instructions to merchant
You haven't entered any instructions.

Invoice ID
MQQ2GFQ9L7a0



Earn up to \$50 when your friends join PayPal.

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

[Invite Your Friends](#)

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

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: Monday, September 19, 2022 8:15 AM
To: Ben Stewart
Subject: Votre reçu d'Apple / Your receipt from Apple



Receipt

APPLE ID
[REDACTED]

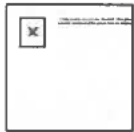
DATE
Sep. 19, 2022

ORDER ID
MQQ2V7NJ9L

DOCUMENT NO.
110584373383

BILLED TO
PayPal
Ben Stewart [REDACTED]
Kelowna, BC [REDACTED]
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Oct. 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]



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

Invoice

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 17, 2022
Invoice Number: COK20332
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1-800-631-0097 **Ext:** 202 **Fax:** 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

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

Placed For: Ben Stewart, MLA
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Phone: 250-768-8426

Fax: 250-768-8436

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Size	Posn.	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
Central Okanagan 2023 edition, Closing Date: Oct 27, 2022, Publication Date: Nov 22, 2022										
1.000	Full Page	4C		Full Page Ad		12928	\$ 1,030.00	67%	Y N N	\$ 343.34

Sale Notes: One third share of MLA ad.
Same ad, no changes

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 343.34
GST	[REDACTED] (5.00%)	\$ 17.17
Invoice Total:		\$ 360.51

Terms: Due Now

Invoice Total: \$ 360.51

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Ben Stewart, MLA

Invoice # COK20332

Invoice Total: \$ 360.51

Amount Paid: [REDACTED]

Payment Method: Credit Card Check E-Transfer Other _____

Credit Card Info: Visa MasterCard

Name on Card: _____ **Number:** _____ **CVV:** _____

Expiry Date (MM/YY): ____ / ____ **Signature:** _____

if Credit Card address is different from the Bill To address above please enter address below:

Address **City** **Province/State** **Postal/Zip Code**

PREVIEW



CKLZ-FM
Pattison Media Ltd.
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada
Main: (250) 762-3331
Billing:

Billing Address:

Ben Stewart MLA
Attention: Ben Stewart Accounting
Unit 3 - 2429 Dobbin Road
West Kelowna, BC V4T2LR

Send Payment To:

CKLZ-FM
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada

Property	CKLZ-FM		
Invoice #		Order #	██████
Invoice Date		Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/28/22	Flight Dates	12/21/22 - 12/28/22
Advertiser	Ben Stewart MLA		
Product	Holiday Greetings 2022		
Estimate #			
Account Executive	██████		
Sales Office	Kelowna Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/21/22	12/28/22	6:00 AM-11:00 PM	6:00 AM-11:00 PM	3222333	:30	18	\$22.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 --22333 13 \$22.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	CKLZ	W	12/21/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
22	CKLZ	W	12/21/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
23	CKLZ	Th	12/22/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
24	CKLZ	Th	12/22/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
26	CKLZ	F	12/23/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
27	CKLZ	F	12/23/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
34	CKLZ	F	12/23/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
28	CKLZ	Sa	12/24/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
29	CKLZ	Sa	12/24/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
30	CKLZ	Sa	12/24/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
31	CKLZ	Su	12/25/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
32	CKLZ	Su	12/25/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
33	CKLZ	Su	12/25/22	6:00 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 322---- 7 \$22.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	CKLZ	M	12/26/22	10:17 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
2	CKLZ	M	12/26/22	12:47 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
1	CKLZ	M	12/26/22	5:15 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
6	CKLZ	Tu	12/27/22	7:22 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
5	CKLZ	Tu	12/27/22	8:22 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
8	CKLZ	W	12/28/22	4:16 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
9	CKLZ	W	12/28/22	10:20 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM

Total Spots **20**

Terms 30 Days

Net Total **\$450.00**

PREVIEW

Send Payment To:

CKLZ-FM
3805 Lakeshore Road
Kelowna, BC V1W 3K6
Canada

Invoice #		Invoice Month	December 2022
Invoice Date		Invoice Period	12/01/22 - 12/28/22
Advertiser	Ben Stewart MLA		
Product	Holiday Greetings 2022		
Estimate #			

GST ██████████ 5.0% \$22.50

Amount Due \$472.50

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
JVA8024620 E D 01005 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		09/01/22 - 09/30/22	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34318782	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/22	[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
08/31		BALANCE FORWARD			159.34
09/29	71464	Payment on Account			-159.34
				BL	
09/15	PUBLICATION: AD CLASS: 34318782	KELOWNA CAPITAL NEWS - News Display Advertising GET INVOLVED PAGE: Z 8 GetInvol 3 color ePaper		1	103.00
		Ad Class Totals: \$104.75		4.430 inch	0.00
		Publication Totals: \$104.75			1.75
09/30		BC GST			5.24
CURRENT NET AMOUNT DUE					109.99
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					109.99

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
34318782	09/30/22	\$ 109.99
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

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA8108155 E D 00973 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		10/01/22 - 10/31/22	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34333135	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/22	[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			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	[REDACTED]	
10/13	34333135	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LIVING 55+ KELOWNA PAGE: B 4 55Plus 3 color ePaper		1	113.34 0.00 1.75	
10/20	34333135	SMALL BUSINESS WEEK KELOW PAGE: B 2 SmallBus 3 color ePaper		1	113.34 0.00 1.75	
10/31		Ad Class Totals: \$230.18 Publication Totals: \$230.18 BC GST		16.000 inch	11.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.68		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34333135	10/31/22	[REDACTED]
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.



INVOICE

BILL TO
Ben Stewart
Stewart, Ben MLA
3, 2429 Dobbin Road
West Kelowna BC V4T2L4

INVOICE 2200097
DATE 10/01/2022
TERMS Net 30
DUE DATE 10/31/2022

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1-3 dues	2022 - 2023 Membership Dues	GST	1	210.00	210.00
Website Listing	Website Listing for the 2022-2023 membership year	GST	1	25.00	25.00

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75
BALANCE DUE	\$246.75

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	11.75	235.00

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
5 Dec 2022, 10:29

Payment method
Visa [REDACTED]
Reference number: SR56CYBDP2

Transaction ID
7070084129773650-11087129

Product type
Meta ads

Paid

\$12.60 CAD

Subtotal: \$12.00 CAD
GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you've reached your \$12.00 payment threshold.

Campaigns

Post: "Options for giving should not be limited, let..."		\$12.00
From 3 Dec 2022, 00:00 to 5 Dec 2022, [REDACTED]		
Post: "Options for giving should not be limited, let..."	1,346 Impressions	\$12.00



Ben Stewart [redacted]

Receipt for Your Payment to Apple Services

1 message

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

Wed, Oct 19, 2022 at 4:56 AM

Hello, Ben Stewart [redacted]



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
3YR5753615925673M

Transaction date
19-Oct-2022 07:56:29 GMT-04:00

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

Instructions to merchant
You haven't entered any instructions.

Invoice ID
MQQ2XG3LB9a0



Earn up to \$50 when your friends join PayPal.

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

[Invite Your Friends](#)

Description	Unit price	Qty	Amount
[redacted]			

\$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- [REDACTED] \$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.



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

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Not sure why you received this email? [Learn more](#)

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PayPal RT000016:en_US(en-CA):1.3.0:759c304382661

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$742.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$285.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,027.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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: 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
95102739	30-Sep-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 # 95102739 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.95 /EA	8.55	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				21.32	
GST/HST # [REDACTED] 5.000 %				21.32	1.07
Total (CAD)				22.39	

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
95086473 **31-Aug-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 # 95086473 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				7.86	
GST/HST # [REDACTED] 5.000 %				7.86	0.39
Total (CAD)				8.25	

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



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

Bill To: [REDACTED]

BEN STEWART-MLA
 KELOWNA WEST CONSTITUENCY
 3-2429 DOBBIN RD
 WEST KELOWNA BC V4T 2L4

Invoice	
Document Number 95017889	Date 30-Apr-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 # 95017889 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

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.: 124914
 Date: 21-Sep-2022
 Due Date: 21-Oct-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
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
WO	0049652	086661	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	DYM91330: Tape LetraTag Black/White	4	Each	11.39	45.56 GP
2	DYM30251: Label Address 1-1/8x3.5" 2roll/bx	3	Box	21.69	65.07 GP
3	DYM30327: Label Folder File 9/16x3-7/16" 2rl	2	Box	22.65	45.30 GP
4	HLR13225: Notebook 3-Subject 300pg Hilroy	1	Each	8.79	8.79 GP

NOTE:

Sales Total: 164.72
 GST (5%): 8.24
 PST (7%): 11.53
 Total (CAD): 184.49

save-on-foods #956
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

- SYMPATHYCARDS 4.99 B
INTRNL Delight 5.49
Card 2/\$9.00 Save -0.99
Purex Bath Tissue 20.49 B
Card \$12.99 Save -7.50
REUSED CLOTH 0.00
Rffls All Drsd Chips 4.29 G
Card \$3.99 Save -0.30
SS LHS Ldr & Sh 10.39 B
Card \$5.99 Save -4.40
Tetley Tea 4.79
Card \$3.99 Save -0.80

Sub Total \$36.45

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	27.96	1.40
PST	23.97	1.68

BALANCE DUE \$39.53
Credit \$39.53

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECCRD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 39.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/17/2022 [REDACTED]
REFERENCE #: 0010018070 H
TERM: 66260536
AUTHOR.# : 00839Z
AID: A0000000041010
TVR: 0000008000
Mastercard



HOME HARDWARE

WEST KELOWNA

#2A-2475 DOBBIN RD, WESTBANK, BC V4T 2E9

Phone: (250)768-3125 GST# [REDACTED]

5495807 RINGS, KEY LABELLING 6PK

1. PK @ \$1.00/PK \$1.00

Item Total 1.00

G.S.T 0.05

P.S.T 0.07

Sub Total 1.12

Total Due 1.12

CASH 1.12

[REDACTED] 2022-Jun-17

**** Receipt Required For Returns ****
MUST BE IN ORIGINAL PACKAGE - UNOPENED
THANK YOU FOR SHOPPING AT HOME

 **Here's How.**

Sympathy Cards



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

Jul 21, 2022 [REDACTED]

2216 1009 577293 100147 3

Carlton Cards 7.99 GP 6.39

Regular 7.99 SENIOR DISCOUNT -1.60

Carlton Cards 5.99 GP 4.79

Regular 5.99 SENIOR DISCOUNT -1.20

SUBTOTAL: 11.18

5.0% GST: 0.56

7.0% PST: 0.78

TOTAL: \$12.52

2 Items

MASTERCARD 12.52

PC Optimum # [REDACTED]

Starting Balance

REGULAR PCINIS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.

Visit PCFinancial.ca

GST#: [REDACTED] PST#: [REDACTED]

[REDACTED]

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]

Return Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions

TYPE: [REDACTED] /USE

ACCT: MASTERCARD CAD\$ 12.52

Card Type: CREDIT

CARD NUMBER: [REDACTED]

DATE TIME: 22/07/21 [REDACTED]

REFERENCE #: 102273

AUTHOR. #: 097410

MASTERCARD

AG000000041010 0000000001

OC APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



INVOICE

Reference Nbr.: 134663
 Date: 11-Oct-2022
 Due Date: 10-Nov-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
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT		SALESPERSON	
	Net 30			[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	0049652	2327770	092721		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	HLR13225: Notebook 3-Subject 300pg Hilroy	1	Each	8.79	8.79 GP

NOTE 1:

Sales Total: 8.79
 [REDACTED] GST (5%): 0.44
 [REDACTED] PST (7%): 0.62

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 9.85
 Credit Card Auth #:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>\$2.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Thank You
City of Kelowna

EXPIRE TIME

2022-06-30

Fee Paid

\$1.00

ENTRY [REDACTED] 2022-06-30

MC

Location: St Paul 1408

PLATE: [REDACTED]

Thank You
City of Kelowna

EXPIRE TIME

2022-06-30

Fee Paid

\$1.00

ENTRY [REDACTED] 2022-06-30

MC

Location: St Paul 1404

PLATE: [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$7,616.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,110.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,726.36</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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

INVOICE



TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719

Number: RC488103
Date: Oct.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: Oct.1.2022 TO Mar.31.2023	6	40.00	240.00

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address :
12th Floor - 768 Seymour St, Vancouver BC V6B 3K9

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill To: BEN STEWART MLA OFFICE
3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4

Number: RC488103
Date: Oct.1.2022
Customer: [REDACTED]
Carry Forward Balance \$-



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST [REDACTED]
INVOICE TOTAL
268.80

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT



WK Group LLP
Chartered Professional Accountants



██████████@wkgroup.ca
██████████@wkgroup.ca
██████████@wkgroup.ca

Your Partners in Personalized, Professional Service

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

Invoice Date 2022-09-29
Invoice Number 19189
Business Number ██████████
Client Number ██████████

Description	Total
Waste services for July to September 2022.	120.00
	Subtotal 120.00
	GST 6.00
	Total <u><u>\$126.00</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

INFOshred

12213 218 th. Street
Maple Ridge BC V2X 5M4
604.716.9464
brianb@infoshred.ca
GST/HST Registration No. [REDACTED]

INFOshred



ONSITE Destruction

Invoice - Destruction Certificate

BILL TO
Kelowna West Constituency Office
3- 2429 Dobbin Road
West Kelowna, BC
V4T 2LA

INVOICE - qb21017
DESTRUCTION
CERTIFICATE
DATE 27/09/2022
TERMS Net 30
DUE DATE 27/10/2022

PHONE NUMBER
250-768-8426

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Bulk Shred	3 deskside recycle bins	1	60.00	60.00

Invoice due when received. No contract. No fuel surcharge. No commodity, no site charges or carbon tax or administration fees. Absolutely No plastic, newspaper or cardboard is allowed.

Estimate quotes are valid for 60 days from initial date of quote. Company Phone: 604.716.9464

SUBTOTAL	60.00
GST @ 5%	3.00
TOTAL	63.00
BALANCE DUE	\$63.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.00	60.00

Payable onsite by Visa, Mastercard or American Express via Square.

Business may be invoiced and is payable online via invoice link.
Both payment methods are PCI compliant.



Confirmation of payment to your TELUS Mobility account

1 message

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

Tue, Aug 30, 2022 at [REDACTED]

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 \$227.18 on August 30, 2022. The details of this payment are included below:

- Amount paid: \$227.18
- Payment method: Credit Card Payment

CO Paid: \$150.00



Confirmation of payment to your TELUS Mobility account

1 message

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

Thu, Jul 14, 2022 at 1:25 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 \$225.80 on July 14, 2022. The details of this payment are included below:

- Amount paid: \$112.23
- Payment method: Credit Card Payment

CO Paid: \$75.00

Staff Lunch

A&W # 0629
3640 Bellatly Road
250-768-1424
Westbank, BC V4T 2E6

Apply online at www.aw.ca

1 Beyond Burger	\$7.99
1 Lett Wrap Veg/Chk	\$0.00
1 Beyond Burger	\$7.99
1 Lett Wrap Veg/Chk	\$0.00
1 Beyond Burger	\$7.99
1 Reg Diet Coke	\$2.69
1 Tap Water	\$0.00
1 Tap Water	\$0.00
1 Fries Cnb	\$2.10

Subtotal:	\$28.76
GST:	\$1.44
PST:	\$0.19
Total:	\$30.39
Grandtotal:	\$30.39
Visa:	\$30.39
Change Due:	\$0.00

Eat In

Order #: [REDACTED]

Thank You! Please Come Again!!!

Order Started: [REDACTED] GST # [REDACTED]
Mon Jul 25, 2022 [REDACTED]
Receipt # : 2854152
Cashier: [REDACTED]

Guest Copy

First Response Fire
 Protection Ltd.
 6002 Meldrum Plc
 Peachland BC V0H1X4
 +1 2507693883
 info@firstresponsefire.ca
 GST/HST Registration No.:
 [REDACTED]



Invoice 8333

BILL TO
 MLA Office - Ben Stewart
 3 - 2429 Dobbin Road
 West Kelowna BC V4T 2L4

DATE 03-11-2022	PLEASE PAY \$142.80	DUE DATE 03-11-2022
---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
General:SC95 Annual Inspection & Testing - Up to 5 Extinguishers and/or Emergency Lights	1	95.00	95.00
Fire Extinguisher:FE5H&R 5lb Fire Extinguisher Hydrotest & Recharge	1	41.00	41.00
Thank you for your business and have a great day!		SUBTOTAL	136.00
		GST @ 5%	6.80
		TOTAL	142.80
		TOTAL DUE	\$142.80

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	6.80	136.00

Payment can be made by Visa or Mastercard. Invoices that are not paid within 30 days will be subject to a \$15.00 late payment fee or 2.5% per month which ever is greater.

Cathy's Cleaning

OUR NUMBER 215694
~~Sat. Nov 12, 2022~~
 CUSTOMER'S ORDER

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

SHIP TO [REDACTED]
 ADDRESS [REDACTED]

TAX REG NO SALES PERSON FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun.	March 27 - 2.5 hrs.		778.75
Sun	Apr. 17 - 2.25		
Sun.	Apr 24 - Windows cleaned		40.00
Sun.	May 1 - 2.0		
Sun	May 15 - 2.5		
Sat.	May 28 - 2.5		
Sat.	June 11 - 2.5		
Sat.	June 25 - 2.5		
Sat.	July 16 - 3.0		
Sat.	July 23 - Windows cleaned		40.00
Sun.	July 31 - 2.5		
TOTAL			\$858.75

Blueline DC32

© Blueline, 2006

22.25 hrs. @ 35/hr.

Cathy's Cleaning

OUR NUMBER 215693
~~Sat. Nov 12, 2022~~
 CUSTOMER'S ORDER

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

SHIP TO [REDACTED]
 ADDRESS [REDACTED]

TAX REG. NO. SALES PERSON FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sat.	Aug. 13 - 2.5 hours.		332.50
Mon	Sept 5 - Windows cleaned		40.00
Fri.	Sept. 30 - 2.5		
Sun.	Oct 16 - 2.25		
Sun.	Oct 30 - 2.25		
1	Glass cleaner Sprayway 9.5 hrs.		7.83
Cleaning services @ \$35/hr.			
Thank-you [REDACTED]			
TOTAL			\$380.33

Blueline DC32

© Blueline, 2006

Grand Total of both pgs. + \$858.75 = \$1229.08

HOME HARDWARE WEST
KELOWNA
2475 DOBBIN RD - 2A
WEST KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/09/03
TIME 8914 [REDACTED]
RECEIPT NUMBER [REDACTED]
H84105859-001-116-083-0

PURCHASE
TOTAL
\$7.83

VISA CREDIT
A0000000031010
75F8BCB9CE09F1EA
0000000000-

APPROVED
AUTH# 075201 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



HOME HARDWARE
WEST KELOWNA

#2A-2475 DOBBIN RD, WESTBANK, BC V4T 2E9
Phone: (250)768-3125 GST# [REDACTED]

4530493 CLEANER, GLASS SPRAYWAY 190Z
1. EA @ \$6.99/EA \$6.99
Item Total 6.99
G.S.T 0.35
P.S.T 0.49
Sub Total 7.83

Total Due 7.83
VISA 7.83

Steph 01 822737 [REDACTED] 2022-Sep-03

*** Receipt Required For Returns ***
MUST BE IN ORIGINAL PACKAGE - UNOPENED
THANK YOU FOR SHOPPING AT HOME

Here's How.