

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$129.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.01</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-

Stewart.MLA, Ben

From: Creations By Mom & Me <info@transact.elflorist.com>
Sent: April 6, 2023 3:44 PM
To: Stewart.MLA, Ben
Subject: Your Order Confirmation from Creations By Mom & Me



Order Number: 99504	Ordered By: Ben Stewart [REDACTED] West Kelowna, BC [REDACTED] [REDACTED]	Delivery Order to: [REDACTED]
Date Ordered: 4/6/23		
Delivery Date 4/10/23		Special Instructions:
Payment Type	Credit Card Last 4 Digits	
Visa:	[REDACTED]	

Occasion Type:
Thinking of You

Gift Card Message:
[REDACTED] I am so sorry for your loss, you are in my thoughts.

Ben



Price: \$85.00

Teleflora's Luxurious Purple Bouquet - Standard

T23E210A

Delivery Fee \$15.00

Taxes: \$12.00

Order Total: \$112.00

Substitution Policy:



You have received this email from Creations By Mom & Me in order to better serve you as a loyal customer.

If you have any questions or comments, please contact us at 2508608165 or visit our shop located at 111 2365 Gordon Drive Kelowna, BC V1W 3C2.

You can also view our privacy policy [here](#).

[REDACTED]

For Here

Blenz Coffee
297 Bernard Avenue
Kelowna BC
250-860-1552

Server: [REDACTED]
Printed By: [REDACTED]

ID: 1519952 #1

Apr 14, 2018 [REDACTED] s1

1	Latte[Small]	\$4.85
1	Medium Roast Drip Coffee[Small]	\$2.75
1	London Fog[Small]	\$4.70
1	Dark Roast Drip Coffee[Medium]	\$2.95

Total Number of Items: 4

Subtotal	\$15.25
GST	\$0.76
Total	\$16.01
Debit [REDACTED]	\$17.01
Tips	\$1.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$129.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.78</u></u>

Note 1

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

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

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
JVA8484733 E D BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		02/01/23 - 02/28/23	BEN STEWART MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		34384719	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			02/28/23
		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			874.80
02/24	194267	Payment on Account			-865.53
02/28		ADJ Finance Charges			-2.20
02/28		ADJ Finance Charges			-7.07
				BL	
02/16	PUBLICATION: AD CLASS: 34384719	KELOWNA CAPITAL NEWS - News Display Advertising PINK SHIRT DAY PAGE: A 15 PinkShrt 3 color ePaper		1	113.34
		Ad Class Totals: \$115.09		0.500 inch	0.00
		Publication Totals: \$115.09			1.75
02/28		BC GST			5.75
CURRENT NET AMOUNT DUE					120.84
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					120.84

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
34384719	02/28/23	\$ 120.84
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.

From: Apple <no_reply@email.apple.com>
Sent: March 19, 2023 12:30 PM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID
[REDACTED]

DATE
Mar. 19, 2023

ORDER ID
MQQ37685GG

DOCUMENT NO.
159644594437

BILLED TO
Visa [REDACTED]
Ben Stewart Exp
[REDACTED]
Kelowna, BC [REDACTED]
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Apr. 19, 2023

\$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 [REDACTED]



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

Copyright © 2023 Apple Canada, Inc.
All rights reserved
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Receipt

APPLE ID
[REDACTED]

ORDER ID
MQQ39F7K4M

DOCUMENT NO.
211654437171

DATE
Apr. 19, 2023

BILLED TO
Visa [REDACTED]
Ben Stewart Exp
[REDACTED]
Kelowna, BC [REDACTED]
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews May 19, 2023

\$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 [REDACTED]



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

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



Reçu

IDENTIFIANT APPLE
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$393.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$393.06</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



INVOICE

Reference Nbr.: 221252
 Date: 24-Apr-2023
 Due Date: 24-May-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4
 customercare@mills.ca

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

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	0088595	2645526	152146		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BLIAF915081: Notebook MiracleBind 9-1/4x7-1/4 Bk	1	Each	14.99	14.99 GP
2	MMM6545SSUC: Notes Spr Stk 3x3 Rio D Janeiro 5/pk	1	Pkg	15.99	15.99 GP
3	MMM6549YW: Highland Notes 3X3 Yllw 12/Pk	1	Pkg	7.99	7.99 GP
4	MMM6603AN: Notes Lined 4x6 Poptimistic 3/pk	1	Pkg	19.99	19.99 GP
5	MMM6306PK: Notes Post-it Lined 3x3 Yellow 6/pk	1	Pkg	12.99	12.99 GP

NOTE 1:

Sales Total: 71.95
 [REDACTED] GST (5%): 3.60
 [REDACTED] PST (7%): 5.04

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 80.59

Credit Card Auth #:



**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
95188889 **28-Feb-2023**

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 # 95188889 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.95 /EA	4.75	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				10.71	
GST/HST # [REDACTED] 5.000 %				10.71	0.54
Total (CAD)				11.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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
95209749	31-Mar-2023
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 # 95209749 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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	Date
95226531	30-Apr-2023
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 # 95226531 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				8.71	
GST/HST # [REDACTED] 5.000 %				8.71	0.44
Total (CAD)				9.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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

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

Regular

Date: 03/23/2023
Salesperson: [REDACTED]

0760139684

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.
BEN STEWART

Ship To
BEN STEWART

(250) 317-9307

Custom

Item	Description	Qty		Price
8516890	CANON 137 BLACK TONER CART 9435B001 (1) 919435B00192AA	1	@	128.99
8516890	CANON 137 BLACK TONER CART 9435B001 (2) 919435B00192AA	1	@	128.99



LD WESTBANK 250 768 8504
LOOKING FOR WORK? www.londondrugs.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
2151 LOUIE DRIVE
WESTBANK, BC
V4T 3E6

CASH REG 1080 EMPLOYEE: 66360 1

NO. XXXXXXXXXX [REDACTED]

AMOUNT \$288.94

VISA PURCHASE

03/23/23 [REDACTED] AUTH: 000167
REFERENCE: 66273542 0010022350

Signature: [REDACTED]

Invoices are not valid u
by point of sale system.

SOFTWARE / HEADPH
(15 DAY REFUND POL
SOFTWARE IS RETUF
CONTAINERS.)

GST/ HST [REDACTED]

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
ISI: E800

01 APPROVED -- THANK YOU 027

(B)oth = Both GST and PST Tax
[REDACTED] 03/23/2023

Retail Total	257.98
Item Discount	0.00
Sub Total	257.98
(G)ST	12.90
(P)ST	18.06
Invoice Total	288.94

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

Date Interest At 2% Per
Horseshoe Place, Richmon

IMPORTANT:
Retain this copy for your records.

0076 080 66360 0006

*** CARDHOLDER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$1,581.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,581.97</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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: RC553133
Date: Apr.1.2023
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.1.2023 TO Sep.30.2023	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
GST	12.00
PSTBC	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: RC553133
Date: Apr.1.2023
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

Cleaning

OUR NUMBER

215695

Sun. Apr 30, 2023.

CUSTOMER'S ORDER

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

SHIP TO

ADDRESS

TAX REG NO

2022-2023

FOB

TERMS

VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sat.	Aug. 13 - 2.5		848.75
Mon	Sept. 5 - Windows cleaned		40.00
"	Sept. 5 - 2.5		
Sun.	Oct. 16 - 2.25		
Sun.	Oct. 30 - 2.25	24.25 hrs total	
Sat.	Nov 12 - 2.5		
"	Nov 26 - 2.25		
Sat.	Dec. 11 - 2.50		
Sat.	Jan. 7 - 2.50		
Sun.	Feb. 19 - 2.50		
Sun.	Mar. 12 - 2.50		
	Cleaning Services		
	#35/hr. Thank-you		
			888.75

Blueline DC32

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WK Group LLP
Chartered Professional Accountants



Your Partners in Personalized, Professional Service

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

Invoice Date 2023-03-31
Invoice Number 20069
Business Number [REDACTED]
Client Number [REDACTED]

Description	Total
Waste services for January to March 2023.	120.00
Subtotal	120.00
GST	6.00
Total	\$126.00

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

Cleaning

OUR NUMBER 215697

DATE Sun. Apr 30, 2023

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 2023

FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun. March 26 - 2.25			245.00
Mon. April 10 - 2.25			
Sun. April 30 windows cleaned			40.00
Sun. April 30 - 2.50			
	Cream Cleanser		
	Lysol Spray Cleaner		13.42
	7 hrs. total		
	Cleaning Services \$35/hr.		
	Thank-you [REDACTED]		
		GST	
		PST	
		TOTAL	298.42

Blueline DC32

Blueline, 2006

Westbank
B.C. OWNED AND OPERATED
Visit www.westbank.ca
G.S.T.

LAST AL Pse Clnr 7.99 B
W/ CREAM CLEANER 3.99 B

Sub Total \$11.98

Card \$\$ pts 12

Tax-Code Taxable-Value Tax-Value
GST 11.98 0.60
PST 11.98 0.84

BALANCE DUE \$13.42

Credit \$13.42

[REDACTED]

TRANSACTION RECORD

TYPE: Purchase

ACCT: VISA \$ 13.42

CARD NUMBER: [REDACTED]

DATE/TIME: 02/05/2023 [REDACTED]

REFERENCE #: 0010010230 [REDACTED]

TERM: 66347894

AUTHOR #: 039761

AID: A0000000031010

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)