

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$3,682.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$224.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,906.82</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

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

Token : 2
Date: 11/13/2023 Time: [REDACTED] INV#: 20716
Station ID : 3 Server: Admin

GUEST RECEIPT

Table No: [REDACTED] Guests: 4
Customer: 4

ITEM	QTY	PRICE	TOTAL
NON VEG	1	12.99	12.99
NON VEG	1	12.99	12.99
Subtotal			25.98
GST			1.30
PLT			0.00
Total			27.28
Net Payable			27.28

==THANK YOU VISIT AGAIN==

CO

EVEREST INDIAN & NEPAL
1-2430 MAIN ST
WEST KELOWNA, BC V4T 1Y

Merchant ID: 000000006576241
Term ID: 04179866
22329310015

Purchase

VISA CREDIT
XXXXXXXXXX [REDACTED]
AID: A0000000031010
Entry Method: Waved

Batch#: 001509

11/13/23

Ref#: 000045109036
Inv #: 013659 Appr Code: 082086

Amount:	\$	27.28
Tip:	\$	4.09
Total:	\$	31.37

Customer Copy

CO PAID \$17.73

12.99
GST + .65
TIP + 4.09

Total = 17.73

BulkBarn*

Bulk Barn 621 WESTBANK
 3610 Carrington Road,
 Westbank, B.C.
 (250) 707-1300
 HST# 100689256

001 Cashier: [REDACTED]
 07/06/2022 Time: [REDACTED]
 Location: 62110810213

BULK BARN #621 WESTBAN
 3610 CARRINGTON RD V4T3K7
 WESTBANK BC
 24016105
 QC2401610503

SALE

2022
 # [REDACTED] RF
 Date **/** Card Type MC
 000041010
 card

390038
 8183
 # 01722J RRN 001001496

\$143.01

TOTAL \$143.01

 APPROVED-THANK YOU

Keep this copy for your records
 Thank you

SAVERS FIVE FRUIT	\$27.03	GD
1 kg @ \$20.95 /kg		
1.290 kg	Gross: 1.330 kg	
MINI ROLL	\$19.13	GD
1 kg @ \$11.88 /kg		
1.610 kg	Gross: 1.620 kg	
FOOTSTOCK FLAVOUR		
1 kg @ \$11.88		
1.010 kg	Gross: 1.010 kg	
RANCHER	\$30.70	GD
1 kg @ \$16.96		
1.785 kg		
RANCHER ASSORTED		GD
1 kg @ \$16.96 /kg		
1.950 kg	Gross:	
POPS		GD
1 kg @ \$13.87 /kg		
0.970 kg	Gross: 0.970 kg	
PEBBLES BUBBLE	\$22.28	GD
1.570 kg @ \$16.10 /kg		
1.570 kg	Gross: 1.680 kg	
SENIOR-STUDENT DISCOUNT	\$ 24.03	TD

Sub Total: \$136.20
 GST \$6.81
 Total Amount: \$143.01
 MCARD \$143.01
 Total Tendered: \$143.01

Items Sold: 7
 Savings: \$24.03

GST B-BOTH TAXES * MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
 WWW.BULKBARN.CA

Westside Daze
 Parade Candy.



Invoice



Customer No.	Date	Ticket #
██████████	February 28, 2024	T1-147566

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BEN STEWART
 BC United
 KELOWNA WEST
 VICTORIA, BC
 (250) 768-8426

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #:	Ship date:	Ship-via code:
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100222	Legislative Coin kit	12.00	EACH	24.00
2	1-100205	Coin		EACH	(Sale)
2	1-100218	SILVER Organza bag		EACH	
22	1-100024	MLA Shield pin	1.50	EACH	33.00

Subtotal:	57.00
GST:	2.85
PST:	3.99
Total:	63.84

Tender:	
A/R Charge	63.84
Net tender:	63.84

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$6,025.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,715.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,741.14</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Bill To

Ben Stewart Mla (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Advertiser

Ben Stewart Mla (Westside- Kelowna)
 Brand Name: Ben Stewart Mla (Westside- Kelowna)
 Account No: [REDACTED]
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 233.46
 Payment Terms Net 30 Days
 GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 222.34
Ordered By		Tax Amount: GST	\$ 11.12
Campaign Number	20493	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 233.46
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

[2:28 PM] Kiana Carreiro If you are on automatic credit card your total amount due will be charged on December 05, 2023. If you received an invoice already, please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI66174
 Invoice Date: 11/30/2023
 Payment Due: \$ 233.46

REMIT TO:

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

BILL TO:

Ben Stewart Mla (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
West Kelowna News - Display ROP	11/8/2023	11/8/2023	Remembrance Day	General	0.5 Columns x 0.5 Inches	0.25	\$ 62.61	
<u>Click Here For Tearsheet</u>							<i>Tax Amount</i>	\$ 3.13
Lake Country Calendar - Display ROP	11/9/2023	11/9/2023	Remembrance Day	General	0.5 Columns x 0.5 Inches	0.25	\$ 49.11	
<u>Click Here For Tearsheet</u>							<i>Tax Amount</i>	\$ 2.46
Kelowna Capital News - Display ROP	11/9/2023	11/9/2023	Remembrance Day	General	0.5 Columns x 0.5 Inches	0.25	\$ 110.62	
<u>Click Here For Tearsheet</u>							<i>Tax Amount</i>	\$ 5.53

Bill To

Ben Stewart Mla (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Advertiser

Ben Stewart Mla (Westside- Kelowna)
 Brand Name: Ben Stewart Mla (Westside- Kelowna)
 Account No: [REDACTED]
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 174.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 166.43
Ordered By		Tax Amount: GST	\$ 8.32
Campaign Number	38140	Payments Applied	\$ 0.00
Description	Holiday Activity Guide	Payment Due Amount	\$ 174.75
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

[2:28 PM] Kiana Carreiro If you are on automatic credit card your total amount due will be charged on December 05, 2023. If you received an invoice already, please disregard the first email.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI66175
Invoice Date:	11/30/2023
Payment Due:	\$ 174.75

REMIT TO:

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

BILL TO:

Ben Stewart Mla (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
KCN - Holiday Activity Guide	11/16/2023	11/16/2023	Holiday Activity Guide	Holiday Activity Guide	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 166.43
						<i>Tax Amount</i>	<i>\$ 8.32</i>

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: December 19, 2023 10:08 AM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID
[REDACTED]

BILLED TO
Visa .. [REDACTED]
Ben Stewart Exp
[REDACTED]

DATE
Dec. 19, 2023

ORDER ID
MQQ40FY362

DOCUMENT NO.
210741610806

CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Jan. 19, 2024

\$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 No10023 6199 RT0001



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



Reçu

From: Stewart, Ben
Sent: November 21, 2023 10:21 AM
To: Doll, Cheryl
Subject: Fwd: Your receipt from Apple / Votre reçu d'Apple

As requested,

Get Outlook for iOS

From: Apple <no_reply@email.apple.com>
Sent: Tuesday, September 19, 2023 12:33:59 PM
To: Ben Stewart [REDACTED]
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID

DATE
Sep. 19, 2023

ORDER ID
MQQ3S43KTL

DOCUMENT NO
170708017196

BILLED TO
Visa . [REDACTED]
Ben Stewart Exp

CAN

iCloud+



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

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

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Apple GST/HST No10023 6199 RT0001



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



Receipt

APPLE ID
[REDACTED]

ORDER ID
MQQ3VDDDD8S

DOCUMENT NO.
136719048121

DATE
Oct. 19, 2023

BILLED TO
Visa ... [REDACTED]
Ben Stewart Exp
[REDACTED]

CAN

iCloud+



iCloud+ with 200 GB of Storage

Monthly
Renews Nov. 19, 2023
LEG-iPhone-DX3DG0Y3N72Y

\$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 No10023 6199 RT0001



From: Apple <no_reply@email.apple.com>
Sent: November 20, 2023 3:11 PM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID

DATE
Nov. 19, 2023

ORDER ID
MQQ3XX3YM5

DOCUMENT NO.
111730467540

BILLED TO
Visa ..
Ben Stewart Exp

CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Dec. 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 No10023 6199 RT0001



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

Bill To

Ben Stewart Mia (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Advertiser

Ben Stewart Mia (Westside- Kelowna)
 Brand Name: Ben Stewart Mia (Westside- Kelowna)
 Account No: [REDACTED]
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 160.25
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 152.62
Ordered By		Tax Amount: GST	\$ 7.63
Campaign Number	33861	Payments Applied	\$ 0.00
Description	Big White 60th Anniversary	Payment Due Amount	\$ 160.25
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI81164
 Invoice Date: 12/31/2023
 Payment Due: \$ 160.25

REMIT TO:

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

BILL TO:

Ben Stewart Mia (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navlogshub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI81164

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
KCN - Big White 60th Anniversary	12/7/2023	12/7/2023	Big White 60th	60th Anniversary	1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)	—	\$ 152.62

Tax Amount

\$ 7.63

Bill To

Ben Stewart Mla (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Advertiser

Ben Stewart Mla (Westside- Kelowna)
 Brand Name: Ben Stewart Mla (Westside- Kelowna)
 Account No: [REDACTED]
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 542.56
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 516.76
Ordered By	_____	Tax Amount: GST	\$ 25.80
Campaign Number	35715	Payments Applied	\$ 0.00
Description	Arrive Alive	Payment Due Amount	\$ 542.56
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI81165
Invoice Date:	12/31/2023
Payment Due:	\$ 542.56

REMIT TO:

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

BILL TO:

Ben Stewart Mla (Westside- Kelowna)
 2429 Dobbin Rd # 3
 Westbank, BC V4T 2L4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navlogahub.com/Portal/Cilent/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
West Kelowna News - Display ROP	12/6/2023	12/6/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 36.45	
Click Here For Tearsheet							Tax Amount	\$ 1.82
Lake Country Calendar - Display ROP	12/7/2023	12/7/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 29.45	
Click Here For Tearsheet							Tax Amount	\$ 1.47
Kelowna Capital News - Display ROP	12/7/2023	12/7/2023	Arrive Alive		1 Columns x 0.5 Inches	1.00	\$ 63.29	
Click Here For Tearsheet							Tax Amount	\$ 3.16
West Kelowna News - Display ROP	12/13/2023	12/13/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 36.45	
Click Here For Tearsheet							Tax Amount	\$ 1.82
Lake Country Calendar - Display ROP	12/14/2023	12/14/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 29.45	
Click Here For Tearsheet							Tax Amount	\$ 1.47
Kelowna Capital News - Display ROP	12/14/2023	12/14/2023	Arrive Alive		1 Columns x 0.5 Inches	1.00	\$ 63.29	
Click Here For Tearsheet							Tax Amount	\$ 3.16
West Kelowna News - Display ROP	12/20/2023	12/20/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 36.45	
Click Here For Tearsheet							Tax Amount	\$ 1.82
Lake Country Calendar - Display ROP	12/21/2023	12/21/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 29.45	
Click Here For Tearsheet							Tax Amount	\$ 1.47
Kelowna Capital News - Display ROP	12/21/2023	12/21/2023	Arrive Alive		1 Columns x 0.5 Inches	1.00	\$ 63.29	
Click Here For Tearsheet							Tax Amount	\$ 3.16
West Kelowna News - Display ROP	12/27/2023	12/27/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 36.45	
Click Here For Tearsheet							Tax Amount	\$ 1.82
Lake Country Calendar - Display ROP	12/28/2023	12/28/2023	Arrive Alive	Arrive Alive	1 Columns x 0.5 Inches	1.00	\$ 29.45	
Click Here For Tearsheet							Tax Amount	\$ 1.47
Kelowna Capital News - Display ROP	12/28/2023	12/28/2023	Arrive Alive		1 Columns x 0.5 Inches	1.00	\$ 63.29	
Click Here For Tearsheet							Tax Amount	\$ 3.16

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1886596-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate #
BEN STEWART MLA	Christmas Greeting 2023	

<http://www.am1150.ca/>

Billing Address:

BEN STEWART MLA
Attention: [REDACTED]
UNIT 3-2429 DOBBIN RD.
WEST KELOWNA, BC V4T 2L4

Flight Dates	Order #	Alt Order #
12/20/23 - 12/31/23	1886596	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC04	BC04

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																
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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1886596-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Advertiser	Product	Estimate #
BEN STEWART MLA	Christmas Greeting 2023	

<http://www.am1150.ca/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/23	12/31/23	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	15	\$18.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CKFR	Sa	12/30/23	12:32 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben's Holiday Ad	\$18.00	NM
30	CKFR	Sa	12/30/23	1:33 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben's Holiday Ad	\$18.00	NM
24	CKFR	Sa	12/30/23	3:51 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben's Holiday Ad	\$18.00	NM
26	CKFR	Su	12/31/23	2:09 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben's Holiday Ad	\$18.00	NM
31	CKFR	Su	12/31/23	4:50 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben's Holiday Ad	\$18.00	NM
25	CKFR	Su	12/31/23	7:38 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben's Holiday Ad	\$18.00	NM

Total Spots 30

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$540.00
GST861701399RT0001BC	5.0%	\$27.00
	Invoice Total	\$567.00
	Invoice Balance as of 1/02/24 12:22:18 PM PT	\$567.00



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Stewart.MLA, Ben

From: Ben Stewart [REDACTED]
Sent: March 14, 2022 11:47 AM
To: Stewart.MLA, Ben [REDACTED]
Subject: Fwd: Lakeview Heights Comm Assoc Membership Dues

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

Please make arrangements to pay.

Ben Stewart

----- Forwarded message -----

From: [REDACTED] <membership@lvhca.ca>
Date: Sun, 13 Mar 2022 at 14:05
Subject: Lakeview Heights Comm Assoc Membership Dues
To: [REDACTED] <membership@lvhca.ca>

Dear LVHCA Member,

We are glad to have you part of our community association. It is now time to renew your membership. **The fee is \$20 and will cover you through 2024.**

How do you pay? First, click on this link to fill out the [Membership Form](#) and consent to allow us to collect and store your Personal Information: <https://www.lvhca.ca/index.php/membership>

Second, go to your on line banking and crate an **e-transfer for your Fees and send** to membership@lvhca.ca

Reasons why you should renew:

- Develop a strong sense of your local community.
- Build relationships and network with other like-minded individuals.
- Be invited to meetings with City of West Kelowna to learn of upcoming issues.

What did **Lakeview Heights Community Association** accomplish in 2021?

- Further developed lasting relationships with the City of West Kelowna.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Stewart, Ben

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$735.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$591.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,326.88</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



**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
95369559 **31-Dec-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 # 95369559 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	303 EA	0.95 /EA	287.85	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				299.77	
GST/HST # R107864738 5.000 %				299.77	14.99
Total (CAD)				314.76	

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.

Office
 save-on-foods #955
 Westbank
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

INTRNL Delight 6.48
 Card -0.50 Save 0.50
 Lemon Large 4053 1.00
 1 @ 3 FOR 3.00
 LKK Sriracha Mayo 8.99
 Card \$7.99 Save 1.00
 Moritz Icy Squares
 2 @ 11.99
 Card \$9.99 Save 1.00
 REUSED CLOTH 0.00
 Turtles Original 350 16.99 G
 Card \$13.99 Save 3.00

Sub Total \$48.95

Card \$\$ pts 49

Tax-Code	Taxable-Value	Tax Value
GST	33.97	1.70

BALANCE DUE \$50.65
 Credit \$50.65
 [] XXXXXXXXXXXX [REDACTED]

CO Paid \$50.65

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

TYPE: Purchase

 ACCT: MASTERCARD \$ 50.65

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/08/2023
 REFERENCE #: 0010018900 II
 TERM: 66347895
 AUTHOR.# : 04933Z
 AID: A0000000041010
 TVR: 0000008001
 Mastercard

01 APPROVED - THANK YOU!

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records.

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$3.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

CASHIER NAME: Self Checkout 62
 C0062 #8891 [REDACTED] 08Dec2023
 S00956 R062



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
95389477	31-Jan-2024
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 # 95389477 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	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 DISHONOURD 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
95412220	29-Feb-2024
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 # 95412220 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	6 EA	2.98 /EA	17.88	G
Subtotal				18.83	
GST/HST # R107864738 5.000 %				18.83	0.94
Total (CAD)				19.77	

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

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LONDON DRUGS
Japan

Canada Post/Postes Canada
LONDON DRUGS #076
2151 LOUIE DR
KELOWNA, BC V4T 3E0
GST/TPS#103378972

2022/12/14
CC103096

W/G 2

Ilys

G/S	1 @ \$2.71	\$2.71
\$2.71 COIL - INT'L/2,71 \$ ROULEAU-INT		
SUBTL/SOUS-TOTAL		\$2.71
GST/TPS		\$0.14
TOTAL		\$2.85
MasterCard		\$2.85

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.



INVOICE

Reference Nbr.: 332781
 Date: 01-Mar-2024
 Due Date: 31-Mar-2024
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

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

customercare@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

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	0141430	3164070	225940		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PIL134678: Pen F/Tip V-Sign Blue	1	Each	4.99	4.99 GP

NOTE 1:

Sales Total: 4.99
 103699674RT0001 **GST (5%):** 0.25
 1013-9566 **PST (7%):** 0.35

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 5.59
Credit Card Auth #:



INVOICE

Reference Nbr.: 334706
 Date: 07-Mar-2024
 Due Date: 06-Apr-2024
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

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

customercare@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

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		SALESPERSON
		Net 30			[REDACTED]
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	0142159		227318		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	UBC61256: Pens 207 Signo RT 0.5mm BI 12/bte	12	Each	3.33	39.96

NOTE 1:

Sales Total: 39.96
 103699674RT0001 **GST (5%):** 2.00
 1013-9566 **PST (7%):** 2.80

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 44.76

Credit Card Auth #:



Member Name: Stewart, Ben MLA

Expense Description	Office Supplies
Vendor	Amazon Canada
Amount	\$60.47
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**LONDON
DRUGS**

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

	SCOSCHE PD30W WALL	39.99 B
	LOGIIX P/CONNECT	39.99 B
***	TAX 9 60 BAL	89.58
VF	MasterCard	89.58
	XXXXXXXXXX	
AUTH:	03821J	
	CHANGE	00
	(P)ST 5 60	
	(G)ST 4 00	

LDEXtras # [REDACTED]

9/06/23 [REDACTED] 0075 60 0002 12316
(B)OTH = G.S.T + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



090623 [REDACTED] 0075 0060 0002

Check your LDEXtras points, vouchers,
and rewards straight from your phone
Download the London Drugs app

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>\$4.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

RECEIPT

THANK YOU
3-HOUR DAILY MAXIMUM

License Plate Number

Expiration Date/Time

MAY 04, 2023

Purchase Date/Time: [REDACTED] May 04, 2023

Total Due: \$1.25

Rate: Hourly

Total Paid: \$1.25

Pmt Type: CC (Tap)

Ticket # 00011279

S/N # [REDACTED]

Setting [REDACTED]

Mach Name: 10-0286-02

#**** [REDACTED] MasterCard

Auth #: 04702Z

You're parked in the
Community Health and
Services Centre

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



RECEIPT
City of Kelowna - SP 2Hr
RECEIPT DISPLAY NOT REC'D



License Plate Number



Expiration Date/Time



JUL 12, 2023

Purchase Date/Time: [Redacted] Jul 12, 2023
Total Due: CAD\$1.50 Rate: \$1.50/hr - 2 Hr Max
Total Paid: CAD\$1.50 Pmt Type: CC (Tap)
Ticket #: 00027918
S/N #: [Redacted]
Setting: SP 2HR In-Sirt Solar
Mach Name: [Redacted]
CVM:NO CARDHOLDER VERIFICATION

**** [Redacted] MC

Auth #: 03122Z

RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

THANK YOU
3-HOUR DAILY MAXIMUM

License Plate Number



Expiration Date/Time



AUG 11, 2023

Purchase Date/Time: [Redacted] Aug 11, 2023

Total Due: \$1.25

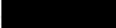
Rate: Hourly

Total Paid: \$1.25

Pmt Type: CC (Tap)

Ticket # 00014008

S/N #:



Setting

Mach Name: 10-0286-02

#**** [Redacted] MasterCard

Auth #: 03492Z

You're parked in the
Community Health and
Services Centre

EIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,199.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,489.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,689.30</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Pay bills online

(Transaction #: 211419)

Print this receipt for your records.

Regional District of Central Okanagan
1450 K.L.O. ROAD
KELOWNA, BC
V1W3Z4
(250)763-4918

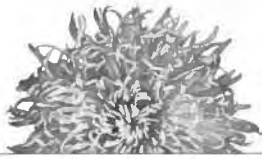
Payments Made
AR - Accounts Receivable
Account [REDACTED]

Payment Amount	\$15.00
GST/HST Reg. # 107882862RT0001	\$0.00
PST	\$0.00

Total Payment	\$15.00
---------------	---------

Date / Time:	20231020 [REDACTED]
Transaction #	211419
Resp Code - Message:	Approved
Auth Code:	036703
Order ID:	211419_W_4f17a48c-c

[Back to Account](#)



Your TELUS Mobility Bill

December 10, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]

This reflects payments of \$0.00

New charges

Mobile services	\$100.00
Other charges and credits	\$3.31
GST / HST	\$4.25
PST	\$5.95

Total new charges **\$113.51**

CO PAID \$90.00

Total due..... [REDACTED]

Did you forget your payment? The balance of \$110.20 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of December 10, 2023 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 10, 2023	Total if received by Jan 05, 2024 [REDACTED]
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Payable on receipt

Amount you're paying

\$

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[REDACTED] 00000110203

Local CAMTG

3 MLA offices
Kelowna - Lake
Country
Kelowna - Mission
Kelowna - West

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

** TRANSACTION RECORD **
Trans #: 440
Lookup #: 00440637717714
RVC: OldVinesRestaurant
Table #: [REDACTED]
Check #: 25171
Group #: 0
Badge #: 3149
Employee #: 3149

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$177.14

Reference #:
0010540020 H
Auth. #: 06497Z
QUAILCS11 005
09/15/2023 [REDACTED]

Mastercard
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Quails' Gate Estate Winery



THE RESTAURANT AT
QUAILS' GATE

3303 Boucherie Rd
Kelowna, BC, V1Z 2H3
250-769-4451
QuailsGate.com

991020 [REDACTED] 1

CHK 25171 TBL [REDACTED] 1
GST 2

15 Sep'23 [REDACTED]

Dine In

2 Oysters	46.00
Add Horseradish	
3 Risotto	147.00
Add Halibut	
1 Scallop Crudo	23.00
1 Parm Fries	11.00
Add Aioli	
1 Chocolate Blueberry	14.00
1 Employee Discount 30%	-72.30
30.00 %	

Subtotal \$168.70
GST \$8.44

Total Due \$177.14

** In House Guest Information **

GRATUITY _____

TOTAL _____

PRINT NAME _____

SIGNATURE _____

Stay With Us!
www.quailsgate.com/stay
Thank You and Come Again!

Staff Meeting

Westbank
3605 Gellatly Road
West Kelowna BC V4T 2E6
Tel#: 250-768-3806

Store#: 11590
TRANS#: 1LY7B413MX

Welcome to McDonald's
GST: 853811487
PST: 1013-9870

906

# 9	10/13/2023	
QTY ITEM		TOTAL
1 Spicy Habanero McCkn		6.69
1 10 McNuggets		8.59
1 Hab DipCup		
1 Sweet 'N Sour Sauce		
1 Filet-O-Fish		6.09
ADD Tomato		0.50
1 Big Mac		6.49
1 L Fries		4.59
Subtotal		32.95
GST		1.65
Take-Out Total		34.60
CREDIT CARD		34.60
Change		0.00

Join our Team! Hiring at all locations
mcdonalds.ca/careers

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 34.60

CARD NUMBER: *****
DATE/TIME: 13-Oct-2023
REFERENCE #: 0014120230 H
AUTHOR. #: 085557
TRANS #: 1LY7B413MX

APP: VISA CREDIT
AID: A0000000031010
ARQC: 81C30DF08414E269
TC/AAC: 81C30DF08414E269

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

***** CARDHOLDER COPY *****

IS OVER! / TURN THIS OVER! / PLEASE TURN THIS OVER! / PLEASE TURN THIS OVER! / PLEASE TURN THIS OVER!



WK Group LLP
Chartered Professional Accountants

Jeff Duguid, CPA, CA
Aaron Dodsworth, CPA, CA
Jodi Hansen, CPA, CA

██████████@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 2023-12-31
Invoice Number 21319
Business Number 77421 4712 RT0001
Client Number ██████████

Description	Total
Waste services for October to December 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 ██████████@wkgroup.ca.
We accept Visa, Mastercard, Debit and Online payments through our website.

Operating as Incorporated Professionals through WK Group LLP



Your TELUS Mobility Bill

September 10, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$227.12

New charges

Mobile services \$112.00
GST / HST \$4.85
PST \$6.79

Total new charges **\$123.64**

CO Paid \$90.00

Total due **\$123.64**

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 10, 2023	Total if received by Oct 05, 2023 \$123.64
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Payable on receipt

Amount you're paying

\$

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[REDACTED] 000000123640000000000000



Your TELUS Mobility Bill

October 10, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$123.64
This reflects payments of \$0.00

New charges

Mobile services	\$100.00
Other charges and credits	\$3.71
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$113.91

Total due.....\$237.55

CO Paid \$90.00

Did you forget your payment? The balance of \$123.64 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 10, 2023 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 10, 2023	Total if received by Nov 06, 2023 \$237.55
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Payable on receipt

Amount you're paying

\$

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[REDACTED] 0000023755000000123642



Your TELUS Mobility Bill

January 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$223.71

New charges

Mobile services \$244.00
GST / HST \$11.45
PST \$16.03

Total new charges \$271.48

CO Paid \$90.00

Total due ~~\$271.48~~ [REDACTED]

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 10, 2024	Total if received by Feb 05, 2024 \$271.48 127.40
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 000000271480000000000006

heneb netg

SUSHI Q

#4 2430 MAIN ST
WEST KELOWNA, BC V4T 1Y9
2507681684

Cashier: [REDACTED]

Transaction 003055

Total	CA\$30.45
Tip	CA\$4.57
CREDIT CARD SALE	CA\$35.02
MASTERCARD	[REDACTED]

Retain this copy for statement
validation

17-Aug-2023 [REDACTED]
CA\$35.02 | Method:
CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 322900528642
Auth ID: 05527Z
MID: *****1782
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]

[REDACTED]





Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 14 to Mar 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (Feb 14 to Mar 13)

Easy Roam US - \$11/day Business		
Easy Roam INTL - \$14/day Business		
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 66:00 (MIN)		
Total used 66:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 178 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 73,632 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Received	\$0.00	
Total used 145 (Msg)		
Data Usage	\$0.00	
Total used 4,905,269 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 2 (Pic)		
Video Messaging	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 526:00 (MIN)		
Total used 526:00 (MIN)		
Total usage charges		\$0.00
Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for [REDACTED] with taxes		\$63.55

CO PAID \$50.00



Charges for [REDACTED]

Monthly and other charges (Mar 14 to Apr 13)

Business SharePro 5GB Q1 offer	\$40.00
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
UL Can - Can LD min	
UL domestic SMS / MMS	
Visual Voicemail	
Monthly TELUS Easy Payment	\$18.75
Total monthly and other charges	\$58.75

Add-ons (Mar 14 to Apr 13)

Easy Roam US - \$11/day Business	
Easy Roam INTL - \$14/day Business	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 52:00 (MIN)	
Total used 52:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Data Usage	\$0.00
Total used 8,317.706 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 241.393 (MB)	
Text Msg - Sent	\$0.00
Total used 270 (Msg)	
Text Msg - Received	\$0.00
Total used 269 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 575:00 (MIN)	
Total used 575:00 (MIN)	
Total usage charges	\$0.40

Total before taxes\$59.15

GST	\$2.02
PST-BC	\$2.83
Total for [REDACTED] with taxes	\$64.00

CO PAID \$50.00

Charges for [REDACTED]

Monthly and other charges (Apr 14 to May 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (Apr 14 to May 13)

Easy Roam US - \$11/day Business		
Easy Roam INTL - \$14/day Business		
Total add-ons		\$0.00

Usage charges

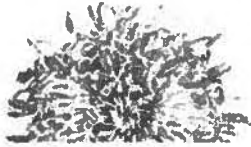
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 50:00 (MIN)		
Total used 50:00 (MIN)		
Easy Roam US	\$154.00	
Total used 14 (Day)		
Text Msg - Sent	\$0.00	
Total used 164 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 218.459 (MB)		
CAN to US Text Msg - Sent	\$1.20	
Total used 3 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Received	\$0.00	
Total used 138 (Msg)		
Data Usage	\$0.00	
Total used 4,892.056 (MB)		
US 1X Data Roaming	\$0.00	
Total used 0.001 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 10 (Pic)		
Roaming Txt Msg - Received	\$0.00	
Total used 65 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 309:00 (MIN)		
Free 27:00 (MIN)		
Total used 336:00 (MIN)		
Total usage charges		\$155.20

CO PAID \$50.00

Total before taxes \$213.95

GST \$9.76



Mobile services (continued)

Charges for

Monthly and other charges (May 14 to Jun 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (May 14 to Jun 13)

Easy Roam US - \$14/day Business		
Easy Roam INTL - \$16/day Business		
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 106:00 (MIN)		
Total used 106:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 258 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 415.616 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 10 (Pic)		
Text Msg - Received	\$0.00	
Total used 283 (Msg)		
Data Usage	\$0.00	
Total used 7,242.918 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 12 (Pic)		
Video Messaging	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 608:00 (MIN)		
Total used 608:00 (MIN)		
Total usage charges		\$0.00

CO PAID \$50.00

Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for		\$63.55

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 14 to Jul 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (Jun 14 to Jul 13)

Easy Roam US - \$14/day Business		
Easy Roam INTL - \$16/day Business		
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 84:00 (MIN)		
Total used 84:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 363 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 202.387 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 7 (Pic)		
Text Msg - Received	\$0.00	
Total used 387 (Msg)		
Data Usage	\$0.00	
Total used 5,558.849 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 47 (Pic)		
Video Messaging	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 524:00 (MIN)		
Free 3:00 (MIN)		
Total used 527:00 (MIN)		
Total usage charges		\$0.00

CO PAID \$50.00

Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for [REDACTED] with taxes		\$63.55

July 13, 2023

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 14 to Aug 13)

Business SharePro 5GB Q1 offer	\$40.00
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
UL Can - Can LD min	
UL domestic SMS / MMS	
Visual Voicemail	
Monthly TELUS Easy Payment	\$18.75
Total monthly and other charges	\$58.75

CO PAID \$50.00

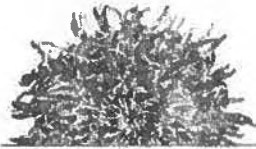
Add-ons (Jul 14 to Aug 13)

Easy Roam US - \$14/day Business	
Easy Roam INTL - \$16/day Business	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 34:00 (MIN)	
Total used 34:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 290 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 152.416 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 315 (Msg)	
Data Usage	\$0.00
Total used 4,322.643 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
CAN to Int'l Text Msg - Sent	\$3.20
Total used 8 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 461:00 (MIN)	
Total used 461:00 (MIN)	
Total usage charges	\$3.20
Total before taxes	\$61.95
GST	\$2.16
PST-BC	\$3.02
Total for [REDACTED] with taxes	\$67.13



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Aug 14 to Sep 13)

Business SharePro 5GB Q1 offer	\$40.00
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
UL Can - Can LD min	
UL domestic SMS / MMS	
Visual Voicemail	
Monthly TELUS Easy Payment	\$18.75
Total monthly and other charges	\$58.75

CO PAID \$50.00

Add-ons (Aug 14 to Sep 13)

Easy Roam US - \$14/day Business	
Easy Roam INTL - \$16/day Business	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 69:00 (MIN)	
Total used 69:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 270 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 37.231 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 248 (Msg)	
Data Usage	\$0.00
Total used 3,681.759 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
CAN to Int'l Text Msg - Sent	\$4.80
Total used 12 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 548:00 (MIN)	
Total used 548:00 (MIN)	
Total usage charges	\$4.80

Total before taxes **\$63.55**

GST	\$2.24
PST-BC	\$3.14
Total for [REDACTED] with taxes	\$68.93

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$32.00
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Partial charges

Business Visual Voicemail 2 - Term (Sep 04 To Sep 13)	\$0.67
Business SharePro 5GB Q1 offer (Sep 04 To Sep 13)	-\$13.33
Unlimited 100 5G for Business \$85 (Sep 04 To Sep 13)	\$28.33
Total partial charges	\$15.67

Monthly and other charges (Sep 14 to Oct 13)

Unlimited 100 5G for Business \$85	\$85.00
Call Forward - Local Calling Area only	
100GB High Speed Data	
5G Speed (up to 250Mbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot up to 100GB	
UL Can - Can / US LD min	
TELUS Easy Payment Balance	\$112.50
Easy Pay adjustment	-\$112.50
Monthly TELUS Easy Payment	\$18.75
Monthly TELUS Easy Payment	\$19.17
Device Discount Repayment	\$33.33
Device discount repayment - CR	-\$33.33
Connection Fee	\$60.00
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$150.92

CO PAID \$50.00

Add-ons (Sep 14 to Oct 13)

Business Visual Voicemail 2 - Term	\$2.00
Easy Roam US Business - Access On	
Easy Roam INTL Business - Access On	
Total add-ons	\$2.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 288:00 (MIN)	
Total used 288:00 (MIN)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
CAN to Int'l Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	

Mobile services (continued)

Charges for

Savings this month	\$32.00
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Monthly and other charges (Oct 14 to Nov 13)

Unlimited 100 5G for Business \$85	\$85.00	
Call Forward - Local Calling Area only		
100GB High Speed Data		
5G Speed (up to 250Mbps)		
Can - Can/US LD \$0.80/min		
Endless Data - No Data Overages		
Hotspot up to 100GB		
UL Can - Can / US LD min		
TELUS Easy Payment Balance	\$112.50	
Monthly TELUS Easy Payment	\$32.63	
Device Discount Repayment	\$33.33	
Multi-Unit Discount	-\$32.00	
Total monthly and other charges		\$231.46

Add-ons (Oct 14 to Nov 13)

Business Visual Voicemail 2 - Term	\$2.00	
Easy Roam US Business - Access On		
Easy Roam INTL Business - Access On		
Total add-ons		\$2.00

CO PAID \$50.00

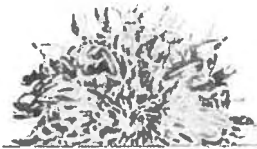
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 98:00 (MIN)		
Total used 98:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 153 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 141.630 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 1 (Pic)		
CAN to Int'l Text Msg - Sent	\$2.00	
Total used 5 (Msg)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (video)		
Picture Messaging - Pictures	\$0.00	
Total used 60 (Pic)		
Data Usage	\$0.00	
Total used 10,930.613 (MB)		
Text Msg - Received	\$0.00	
Total used 141 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 481:00 (MIN)		
Total used 481:00 (MIN)		
Total usage charges		\$2.00

Total before taxes **\$235.46**

GST **\$4.52**



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Savings this month	\$32.00
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Monthly and other charges (Dec 14 to Jan 13)

Unlimited 100 5G for Business \$85	\$85.00
<small>Call Forward - Local Calling Area only 100GB High Speed Data 5G Speed (up to 250Mbps) Can - Can/US LD \$0.80/min Endless Data - No Data Overages Hotspot up to 100GB UL Can - Can / US LD min</small>	
Monthly TELUS Easy Payment	\$32.63
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$85.63

Add-ons (Dec 14 to Jan 13)

Business Visual Voicemail 2 - Term	\$2.00
<small>Easy Roam US Business - Access On Easy Roam INTL Business - Access On</small>	
Total add-ons	\$2.00

CO PAID \$50.00

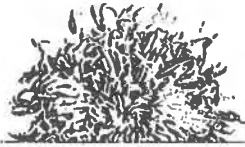
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
<small>Free 65:00 (MIN) Total used 65:00 (MIN)</small>	
Text Msg - Sent	\$0.00
<small>Total used 237 (Msg)</small>	
Data Usage - Mobile High Speed	\$0.00
<small>Total used 1.018 (MB)</small>	
Picture Messaging - Picture Receive	\$0.00
<small>Total used 3 (Pic)</small>	
Text Msg - Received	\$0.00
<small>Total used 231 (Msg)</small>	
Data Usage	\$0.00
<small>Total used 10,151.023 (MB)</small>	
Picture Messaging - Pictures	\$0.00
<small>Total used 23 (Pic)</small>	
Local Airtime - Phone (minutes)	\$0.00
<small>Included 428:00 (MIN) Total used 428:00 (MIN)</small>	
Total usage charges	\$0.00

Total before taxes**\$87.63**

GST	\$2.75
PST-BC	\$3.85
Total for [REDACTED] with taxes	\$94.23



Charges for [REDACTED]

Monthly and other charges (Jan 14 to Feb 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (Jan 14 to Feb 13)

Easy Roam US - \$11/day Business		
Easy Roam INTL - \$14/day Business		
Total add-ons		\$0.00

CO PAID \$50.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 112:00 (MIN)		
Total used 112:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 177 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 11.586 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Received	\$0.00	
Total used 163 (Msg)		
Data Usage	\$0.00	
Total used 2,532.043 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 2 (Pic)		
Picture Messaging - Video Receive	\$0.00	
Total used 2 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 590:00 (MIN)		
Total used 590:00 (MIN)		
Total usage charges		\$0.00
Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for [REDACTED] with taxes		\$63.55

Thank You For Your Order!

You earned [REDACTED] Points

Received

Building

Ready!

IN STORE PICKUP

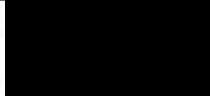
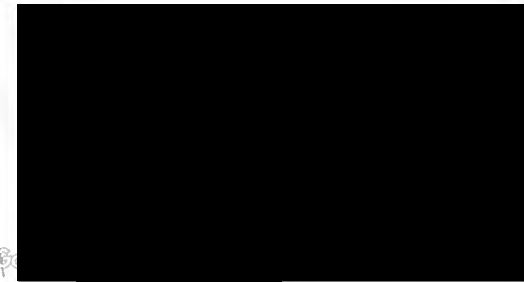
Order #: 89C462F0-7D



Ready By [REDACTED]

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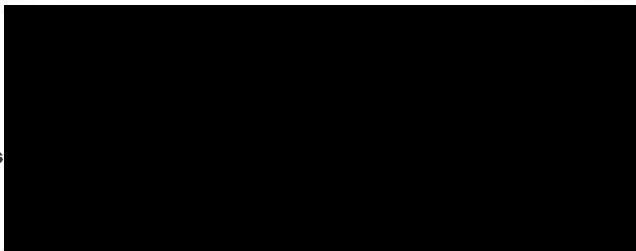
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YOUR ORDER

1 **RICE BOWL GREEN GODDESS VEGGIE** **\$9.69**

Brown, Red & Wild Rice Blend, Shredded Monterey Cheddar, Lettuce, Spinach, Tomatoes, Cucumbers, Green Peppers, Red Onions, Pickles, Black Olives, House Sauce, Green Goddess Dressing, More Grated Parmesan



1 **RICE BOWL SOUTHWEST STEAK & AVOCADO** **\$12.59**

Brown, Red & Wild Rice Blend, Shredded Monterey Cheddar, Lettuce, Spinach, Tomatoes, Cucumbers, Green Peppers, Red Onions, Banana Peppers, Chipotle Southwest



1 **RICE BOWL GREEN GODDESS VEGGIE** **\$9.69**

Brown, Red & Wild Rice Blend, Shredded Monterey Cheddar, Lettuce, Spinach, Tomatoes, Cucumbers, Green Peppers, Red Onions, Pickles, Black Olives, House Sauce, Green Goddess Dressing, More Grated Parmesan



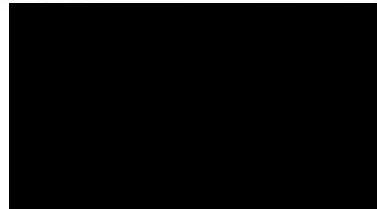
Your Total	CO PAID \$33.57	\$31.97
Subtotal		\$31.97
Tax, Service & Other Fees		\$1.60

Sandwich Artist Tip \$4.79

Total **\$38.36**

\$38.36 Paid with Mastercard ending [REDACTED]

You earned [REDACTED] points on this order



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[Subway Series](#)

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[Partners:The Feed](#)

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City of
WK +
BC Housing

NAME _____
NOM _____
ADDRESS _____
ADRESSE _____

DATE _____

SOLD BY VENDU PAR	C.O.D. P.R.	CHARGE	ON ACCT REQU/AC	AMT FORWARD RECEIVE
		FMR		10.00
				6.00
		jam r		14.00
				4.00
		Rainbow		9.50
		avo r		14.00
		1/2 sal tuna		7.50
		V only		6.50
				65.00
TAX REG NO. No. ENRG TAXE		31 RON / U		1.9.25

ICHIQ
100 MAIN ST
VICTORIA BC V8V 1T4
250.760.1684
WWW.ICHIQ.COM

Cashier [REDACTED]

Transaction 003444

Total CA\$68.25
T. CA [REDACTED]
CREDIT CARD SALE CA [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

27 Oct 2022 [REDACTED]
CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 330000535289
AUTH ID 015227
MID: *****1782
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[REDACTED]