

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$259.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$259.29</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-

CO expense

eventbrite

Order #8993993399

Mike Drop - Roast of the two Mikes



General Admission \$70.56

The Union Club of British Columbia, Gordon Street, Victoria, BC, Canada, 805 Gordon Street, Victoria, BC V8W 1Z6, Canada

Wednesday, 13 March 2024 from 6:30 PM to 10:00 PM (PDT)

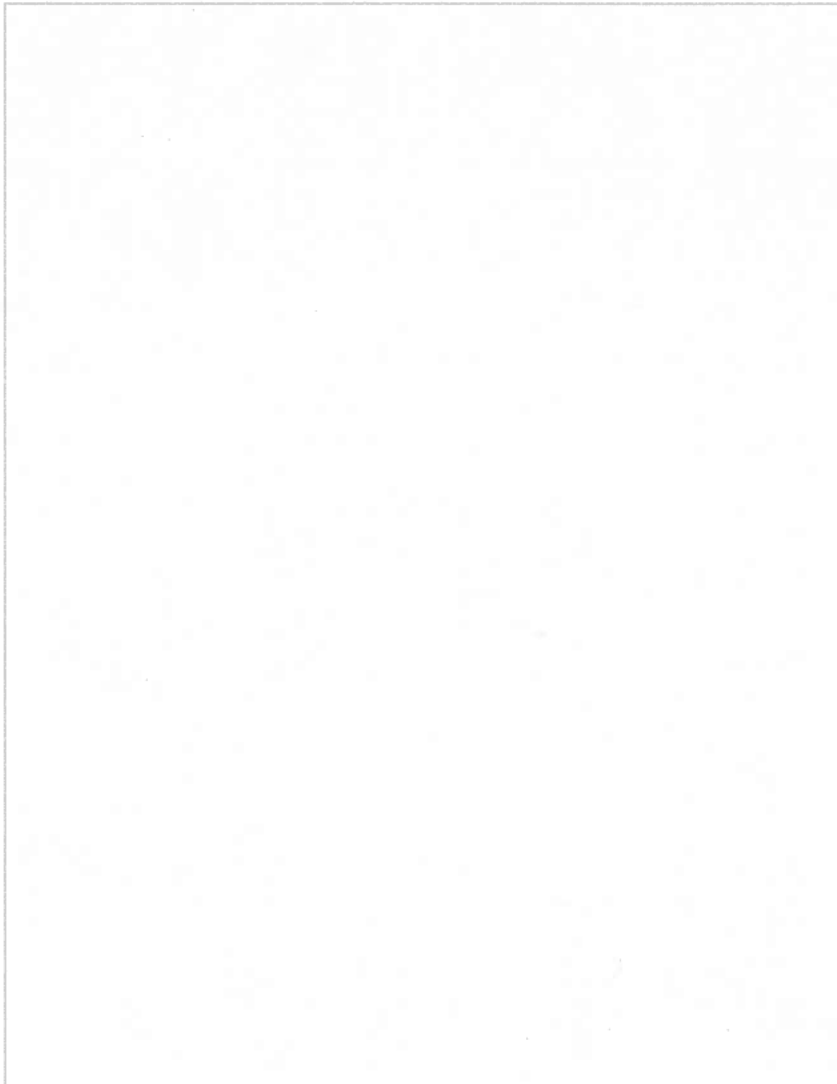
Eventbrite Completed

Order Information

Order #8993993399. Ordered by Ben Stewart on 22 February 2024 11:26 AM

Name

Ben Stewart



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Byland's Garden Centre

1600 Byland Road Hwy 97 South
Kelowna, BC
V1Z 1H6
2507697272

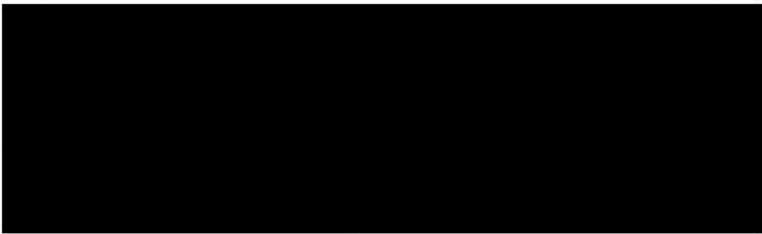
CASH SALE
862368

SOLD TO:	
-----------------	--

Date: 2024-02-05	Tax Number: 100709039	Invoice Number: 862368
CASH SALE	Clerk:	PO Number:

Item No.	Description	Ordered	Quantity	List	Price	Total	Tax
100VA	VASE ARRANGEMENT	1.00	1.00	80.00	80.00	80.00	PG
DEL	DELIVERY CHARGE	1.00	1.00	15.00	15.00	15.00	PG

	\$106.40		Subtotal	\$95.00
Change	\$.00		PST	\$6.65
			G.S.T./HST	\$4.75
			ECO	\$.00
			Total	\$106.40



Trade: [REDACTED]

CHECK # 1213660 DATE 11/03/23
TIME [REDACTED]

1.B-CAFE : CAFE AM [REDACTED] --

ITEMS ORDERED	AMOUNT
2 LG MEDIUM ROAST	5.50
2 SCONE BLUEBERRY CHOCOLATE	8.00

SUBTOTAL	13.50
GST	0.68

TOTAL DUE 14.18

OF GUESTS 4

ROOM #: _____ TIP : _____

TOTAL: _____

PRINT NAME : _____

SIGN: _____

THANK YOU FOR JOINING US
AT BEYOND COFFEE

GST# 10089 6448 RT1001

Critic Note
Vancouver

===== Transaction Receipt =====
Century Plaza
1015 Burrard St.
Vancouver, BC

(604) 687-0575

PLEASE LEAVE SIGNED COPY WITH SERVER

Check 1213660
Server 123456
MERCHANT ID: *****
TERM ID: 002

SALE

***** [REDACTED]
VISA ENTRY METHOD: CHIP

DATE: 2023/11/03 TIME: [REDACTED]

INV#: 1213660 APPR CODE: 074631
RETRIEVAL #: 00000055

AMOUNT	\$ 14.18
TIP	\$ 2.00
	=====

TOTAL \$ 16.18

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: E800
AC: 946CB0444ADB65DF
RESP CD: 00

CUSTOMER COPY
=====

Quails' Gate Estate Winery



THE RESTAURANT AT
QUAILS' GATE

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

191037 OVR TO-GO

CHK 36150 TBL [REDACTED] /1
5 Feb'24 [REDACTED] GST 1

Dine In

5 L Feature Main 90.00
1 Employee Discount 30% -27.00
30.00 %

Subtotal \$63.00
GST \$3.15

Total Due \$66.15

** In House Guest Information **

GRATUITY _____

TOTAL _____

PRINT NAME _____

SIGNATURE _____

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

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

** TRANSACTION RECORD **

Tran. #: 1011
Lookup #: 0101121166615
RVC: OldVinesRestaurant
Table #: [REDACTED]
Check #: 36150
Group #: 0
Badge #: 3500
Employee #: 3500

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

Amount CAD\$66.15

Reference #:
0010830010 H
Auth. #: 086194
QUAILCS13 005
02/05/2024 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Agriculture Round table

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$259.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$259.11</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: January 19, 2024 12:43 PM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID

DATE
Jan. 19, 2024

ORDER ID

DOCUMENT NO.
127754258229

BILLED TO
Visa
Ben Stewart Exp
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Feb. 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

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: February 19, 2024 7:58 PM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple

You don't often get email from no_reply@email.apple.com. Learn why this is important



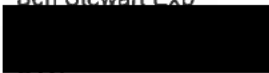
Receipt

APPLE ID



BILLED TO

Visa ..
Ben Stewart Exp



DATE
Feb. 19, 2024

ORDER ID



DOCUMENT NO.
155766480436

CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Mar. 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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Invoice



Invoice number **EEF438A2-0002**
Date of issue **February 14, 2024**
Date due **February 14, 2024**
Company **Twitter, Inc.**
Address 1 **1355 Market Street, Suite 900**
Address 2 **San Francisco, CA 94103**
Address 3 **United States**

Bill to
Ben Stewart
3348 Boucherie Road
West Kelowna British Columbia V1Z
3P5
Canada
Ben.Stewart.MLA@leg.bc.ca

\$176.40 USD due February 14, 2024

[Pay online](#)



Description	Qty	Unit price	Tax	Amount
X Premium Plus Feb 14, 2024 – Feb 14, 2025	1	\$168.00	5%	\$168.00

Subtotal	\$168.00
Total excluding tax	\$168.00
GST - Canada (5% on \$168.00)	\$8.40 (C\$11.40)
Total	\$176.40
Amount due	\$176.40 USD

CO PAID \$245.70 CAD

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Your purchase is governed by the Purchaser Terms of Service (<https://legal.twitter.com/purchaser-terms>). For more information, visit our Help Center here: <https://help.twitter.com/using-x/x-premium>

For support, visit this page (<https://twitter.com/settings/premium>) while logged into your X account and select Get Support.

Thank you for subscribing!

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: March 19, 2024 10:43 AM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple

You don't often get email from no_reply@email.apple.com. Learn why this is important



Receipt

APPLE ID
[REDACTED]

DATE
Mar. 19, 2024

ORDER ID
[REDACTED]

DOCUMENT NO.
153777902694

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

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Apr. 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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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$702.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$702.64</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
95430703	31-Mar-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G
Subtotal				23.71	
GST/HST # R107864738 5.000 %				23.71	1.19
Total (CAD)				24.90	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

Welcome #

21-GROCERY

(1)05717420121 LEMN HERBAL TEA MRJ
(1)05717412099 TITLY ANTI OX TEA MRJ
(1)05717400800 TETLEY LMN GNDR MRJ
\$3.49 lmt 4, \$4.49 ea

3 @ \$3.49 ea 10.47

SUBTOTAL 10.47

TOTAL 10.47

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 10.47
Card Type: CREDIT
Card Number: *****
Date Time: 24/02/21
Ref. #: 153002
Auth #: 06054Z
Mastercard
A0000000041010 0000008001

OO APPROVED - THANK YOU

Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT TN 10.47
PC Optimum
Points Redeemed
Closing Balance



99155224544920240221114206

You could have earned at least 100

PC Optimum points with a

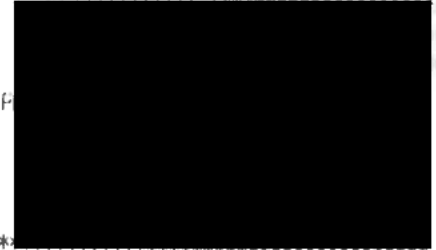
PC Financial Mastercard or PC Money Account.

Learn more at pcfincial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER:

24/02/21 U-SCAN 4 9994 24 5449



OFFICE

Walmart



STORE 1093
2170 LOUIE DR
WESTBANK, BC
V4T 3E5
250-768-2417

ST# 01093 OP# 009062 TE# 62 TR# 02649
BNTYSAS816 030772061720 \$15.97 E
PN BUTTER 068100084230
1.000 kg @ \$6.77 /kg \$6.77 D
ID FR VAN RS 041271018360 \$5.98 D


SUBTOTAL \$28.72
GST 5.0000% \$0.80
PST 7.0000% \$1.12
TOTAL \$30.64
MCARD TEND \$30.64
CHANGE DUE \$0.00

MASTERCARD **** *RF 1
\$30.64 TOTAL PURCHASE
APPROVAL # 02753J
RRN # 409000360338

AID A0000000041010
TC 9711C1AA47469CF1
TERMINAL ID WMTUP015460
*No Signature Required

03/30/24

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 3

TC# 1376 9814 3947 8814 9533


03/30/24

Frames - Offe
Michael's

Everything to create anything™

MICHAELS STORE #3929 (250)763-7446

1500 BANKS RD UNIT 100
KELOWNA, BC V1X 7Y1

8-9545-8965-8819-8756-5568-1180-1940-2267



4151158 SALE 8656 3929 040 2/13/24
SD FRM 16X20/11X1 191518275384 54.99
1 @ 32.99 32.99 T
CPN GET ITM40% 22.00-
SD FRM 16X20/11X1 191518275384 1 @ 54.99 54.99 T
YOU SAVED \$ 22.00

Coupon(s) Applied:

400100656952 CPN GET ITM40%
SUBTOTAL 87.98
GST R135299063 5% 4.40
PST 7% 6.16
TOTAL 98.54

Auth # 020522

MasterCard [REDACTED] 98.54

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

2/13/24 [REDACTED]

Invoice

LONDON DRUGS LIMITED
WESTBANK
TECH DEPARTMENT -- 250-707-2361
2151 LOUIE DRIVE
WESTBANK, B.C. V1T 3E6

Regular

Date: 03/23/2024

Salesperson:

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

COMPUTER 1 149258 480.44
(ORIGINAL) 33.63
(G)ST 24.02
TAX 57.65 BAL 539.09
538.09

Sold To Acct. No.
BEN STEWART

Ship To
BEN STEWART

Customer Pickup

Item Description Qty Price
2480437 SAMSUNG GALAXY TAB S9FE 1 @ 479.99
SM-X510NLG 128GB/MINT 479.99 B

S/N RS2W90G570P

4508065 LEVY 1 @ 0.45 0.45 B

PAID IN FULL
PRODUCT NOT YET RECEIVED
Maid 30/24
DATE RECEIVED: _____
CUSTOMER SIGNATURE: _____
LONDON DRUGS

AUTH: 054189
CHANGE .00
(P)ST .00
(G)ST .00
Extras \$

LONDON DRUGS LIMITED GST #R10337897
0076 60 0034 48228

RMS BARCODE DATA
032324 0076 0060 0034

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

(B)oth = Both GST and PST Tax
03/23/2024

Signature: _____

Retail Total 480.44
Item Discount 0.00
Sub Total 480.44
(G)ST 24.02
(P)ST 33.63
Invoice Total 538.09

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

SOFTWARE / HEADPHONE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF SOFTWARE IS RETURNED IN FACTORY SEALED CONTAINERS.)
GST/ HST #R103378972

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$714.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$714.36</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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

Infoshred

12213 218 th. Street
Maple Ridge BC V2X 5M4
604.716.9464
brianb@infoshred.ca
GST/HST Registration No.: 840940795RT0001

INFOshred



ONSITE Destruction

Invoice - Destruction Certificate

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

INVOICE - qb28575
DESTRUCTION
CERTIFICATE
DATE 09/04/2024
TERMS Net 30
DUE DATE 09/05/2024

PHONE NUMBER
250-768-8426

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Bulk Shred	4 boxes, 2 recycle bins	1	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.



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 2024-03-31
Invoice Number 22331
Business Number 77421 4712 RT0001
Client Number [REDACTED]

Description	Total
Waste services for January to March 2024.	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 [REDACTED]
We accept Visa, Mastercard, Debit and Online payments through our website.

Operating as Incorporated Professionals through WK Group LLP



Your TELUS Mobility Bill

February 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$127.40

New charges

Mobile services	\$268.00
GST / HST	\$12.65
PST	\$17.71

Total new charges \$298.36

CO Paid \$90.00

Total due..... [REDACTED]

Did you forget your payment? The balance of \$0.08 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 10, 2024 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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 10, 2024	Total if received by Mar 05, 2024 \$298.44
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] 00000000089



Your TELUS Mobility Bill

March 10, 2024



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	\$8.95
GST / HST	\$4.25
PST	\$5.95

Total new charges \$119.15

CO Paid \$90.00

Total due..... [REDACTED]

Did you forget your payment? The balance of \$298.44 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 10, 2024 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 Mar 10, 2024	Total if received by Apr 05, 2024 \$417.59
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Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



[REDACTED] 000000298447



November 13, 2023



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$32.00

Monthly and other charges (Nov 14 to Dec 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	
Monthly TELUS Easy Payment	\$32.63
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$85.63

Add-ons (Nov 14 to Dec 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 108:00 (MIN)	
Total used 108:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 277 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.003 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 18 (Pic)	
Text Msg - Received	\$0.00
Total used 264 (Msg)	
Data Usage	\$0.00
Total used 11,888.412 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Video Messaging	\$0.00
Total used 3 (video)	
CAN to Int'l Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 645:00 (MIN)	
Total used 645:00 (MIN)	
Total usage charges	\$1.20

Total before taxes\$88.83

GST	\$2.81
PST-BC	\$3.93
Total for [REDACTED] with taxes	\$95.57

CO PAID \$50.00

January 13, 2024

Charges for

Savings this month \$32.00

Monthly and other charges (Jan 14 to Feb 13)

Unlimited 100 5G for Business	\$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	
Monthly TELUS Easy Payment	\$32.63
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$85.63

Add-ons (Jan 14 to Feb 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 - US/International Voice Usage	\$0.00
Free 3:00 (MIN)	
Total used 3:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 152:00 (MIN)	
Total used 152:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 204 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 32.290 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 153 (Msg)	
Data Usage	\$0.00
Total used 7,561.242 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 20 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Video Messaging	\$0.00
Total used 10 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 456:00 (MIN)	
Free 129:00 (MIN)	
Total used 585:00 (MIN)	
Total usage charges	\$0.00

CO PAID \$50.00



February 13, 2024



Mobile services (continued)

Charges for [REDACTED]

Savings this month **\$32.00**

Monthly and other charges (Feb 14 to Mar 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	
Monthly TELUS Easy Payment	\$32.63
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$85.63

Add-ons (Feb 14 to Mar 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 165:00 (MIN)	
Total used 165:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 187 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 184 (Msg)	
Data Usage	\$0.00
Total used 5,687.605 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 739:00 (MIN)	
Total used 739:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$87.63

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

CO PAID \$50.00



March 13, 2024



Mobile services (continued)

Charges for [REDACTED]

Savings this month **\$32.00**

Monthly and other charges (Mar 14 to Apr 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	
Monthly TELUS Easy Payment	\$32.63
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$85.63

Add-ons (Mar 14 to Apr 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 70:00 (MIN)	
Total used 70:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 117 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 486.284 (MB)	
CAN to US Text Msg - Sent	\$0.00
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 159 (Msg)	
Data Usage	\$0.00
Total used 6,424.739 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 14 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 813:00 (MIN)	
Total used 813:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$87.63

GST	\$2.75
PST-BC	\$3.85

Total for [REDACTED] with taxes\$94.23

CO PAID \$50.00

TH # 101184
200 - 2330 Highway 97 South, Westbank BC
(250) 707-0080

Take Out
Order # [REDACTED]

1 Dnt - OF Plain	\$1.59
1 LG Orng Steep Tea	\$2.29
2 Milk	
2 Sweetener	
1 Sleeve	
1 Dnt - Apple Fritter	\$1.59
1 Dnt - Canadian Maple	\$1.59
1 Dnt - Honey Dip	\$1.59
1 S Specialty Tea	\$1.79
1 Honey Lenon	
1 Black	
1 Sleeve	

Subtotal:	\$10.44
GST:	\$0.52
Total Tax:	\$0.52
Grand Total:	\$10.96
Mastercard:	\$10.96
Change Due:	\$0.00
Cashier:	SHIFT 2

QSL# 873711170
04-08-2024 [REDACTED]
Receipt #: 447912104
Order ID: 450038504

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit lellins.ca and let us know how we did.

[REDACTED]

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000056
Trans Type:Purchase	\$10.96
Term #:	204
REF #:	00000056
Application Label:	PC Mastercard
AID #:	A0000000041010
TUR #:	C000008001
TSI #:	E800
Auth #:07196.J	Approved

Invoice

1-877-FROGBOX

1-877-376-4269

Invoice: 106154

Total: \$134.40

Bill To: MLA Ben Stewarts Office

3-2429 Dobbin Road
WEST KELOWNA, BC V4T 2L4

Primary Contact: Cheryl Doll

Ph.: (250) 470-8426

Email: [REDACTED]@leg.bc.ca

WO, ID [REDACTED]

Service Address:

MLA Office
3-2429 Dobbin Road
WEST KELOWNA, BC V4T 2L4

On-site Contact:

[REDACTED]

Date of Service: 04/22/2024 [REDACTED]

Forward Payment To:

Frogbox Okanagan

2653 Paula Road
WEST KELOWNA, BC V1Z 3L7

Contact: [REDACTED]

Ph.: [REDACTED]

Terms	Date Issued	Due Date
Net30	04/30/2024	05/30/2024

#	Item	Description	Hours	Qty	Price	Line Total
1.	Commercial Rental	2 week rental of 20 Large Frogboxes including delivery, pick-up & labels 04/21/2024	--	20	\$6.00	\$120.00

Subtotal	\$120.00
GST	\$6.00
PST	\$8.40
Total	\$134.40
Payments Made	\$0.00
Balance Due	\$134.40

Notes:

Thank you for your business!