

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$259.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,365.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,625.11</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

# Receipt

**Sold To:**

████████ Stewart  
████████████████████  
████████████████████  
████████████████████  
████████████████████  
████████████████████

**Invoice From:**

**BC Seafood Festival**  
info@bcseafoodfestival.com  
Mount Washington  
Comox Valley, BC, CA, V0P 1N0

**Shipped To:**

████████ Stewart  
████████████████████  
████████████████████  
████████████████████  
████████████████████

**Payment Method**

Credit ██████████

**Invoice Date**

May ██████████ ██████████

**Invoice ID**

8c-0ed9-4ecf-8f87-a27cc637bbcf

**Amount Paid (CAD)**

\$1898.33

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
All Access Pass - Shucked! Oyster Bar Happy Hour 22 Jun 2024   3:30 PM (PDT)	4	\$0.00	\$0.00
All Access Pass - Show Me Your Mussels! Lunch 23 Jun 2024   12:00 PM (PDT)	4	\$0.00	\$0.00
All Access Pass - Main Events - BC Seafood Festival - All Access Pass 21 Jun 2024   1:00 PM (PDT)	<del>4</del> 2	\$424.00	<del>\$1696.00</del> 848.00
All Access Pass - Saturday After Party with Time Well Wasted 22 Jun 2024   9:00 PM (PDT)	4	\$0.00	\$0.00
All Access Pass - CrabFest's Kitchen Party 21 Jun 2024   6:30 PM (PDT)	4	\$0.00	\$0.00
All Access Pass - Late Riser - The Art of Making a Seafood Breakfast Roll 23 Jun 2024   10:00 AM (PDT)	4	\$0.00	\$0.00
All Access Pass - Gala Dinner 22 Jun 2024   6:30 PM (PDT)	4	\$0.00	\$0.00
All Access Pass - Clam it Up Happy Hour 21 Jun 2024   3:00 PM (PDT)	4	\$0.00	\$0.00
All Access Pass - Early Riser - Full Irish Breakfast 22 Jun 2024   10:00 AM (PDT)	4	\$0.00	\$0.00
All Access Pass - Friday After Party Featuring Hounds of Cuchulain 21 Jun 2024   9:00 PM (PDT)	4	\$0.00	\$0.00

Subtotal

848.00 ~~\$1696.00~~

GST

42.40 ~~\$84.80~~

Service Fees

\$117.53

**Total**

**CAD \$1898.33**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by  
**showpass**  
[www.showpass.com](http://www.showpass.com)

2 tickets 424.00 x 2 =

	<u>848.00</u>
+ GST	42.40
+ fees	<u>117.53</u>
	\$ 1007.93

CRATE ROLE

*N. Westside  
Seniors Luncheon*

**WK TWO DONKEY BAKERY**

2454 DOBBIN RD  
WEST KELOWNA, BC V4T 1K5  
2508591783  
WWW.NONE.COM

Cashier [REDACTED]  
17-Apr-2024 [REDACTED]

Transaction **400111**

- 1 Amaretti Cookies CA\$7.75  
Bag (6)
- 1 Coconut Macaroon CA\$7.25  
Bag (6)
- 1 Orange Coconut CA\$7.25  
Cookie Bag (6)

**Total CA\$22.25**

CREDIT CARD SALE CA\$22.25  
VISA [REDACTED]

Retain this copy for statement  
validation

17-Apr-2024 [REDACTED]

CA\$22.25 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]

Reference ID: 410800682832  
Auth ID: 070692  
MID: \*\*\*\*\*6209  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
GST #783870330RT0001

[REDACTED]  
[REDACTED]

Stewart.MLA, Ben

Receipt

**From:** events@kelownachamber.org  
**Sent:** April 12, 2024 [REDACTED]  
**To:** Stewart.MLA, Ben  
**Subject:** Registration confirmation for Speaker Series - BC Minister of Finance - Honourable Katrine Conroy

You don't often get email from events@kelownachamber.org. [Learn why this is important](#)

## Kelowna Chamber of Commerce

### Thank you for registering for Speaker Series - BC Minister of Finance - Honourable Katrine Conroy

4/16/2024 [REDACTED] - 1:30 PM PST

Coast Capri Hotel  
1171 Harvey Avenue  
Kelowna, BC, V1Y 6E8  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering for the Okanagan School of Business Speaker Series Event on April 16th, 2024 featuring the Honourable Katrine Conroy, BC Minister of Finance.

Please check in when you arrive at the Coast Capri Hotel.

#### **AGENDA:**

11:30 AM - Registration Opens

12:00 PM - Lunch

12:15 PM - Program Begins

1:45 PM - Event Ends

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

**Cancellation Policy:** Cancellations must be received by Wed April 10th, 2024 to be subject for a refund.

Below are the details of your registration.

Sign Up Date: 4/12/2024  
Sign Up Information: Ben Stewart  
Ben Stewart, MLA, Kelowna West  
[REDACTED]  
[REDACTED]  
250-768-8426  
ben.stewart.mla@leg.bc.ca

Invoice Number: 116610

Registration Item	Confirmation #	Quantity	Price
Member Discounted Rate	49625	1	\$57.00
Attendees:			
<b>Ben Stewart</b> ben.stewart.mla@leg.bc.ca			
Optional Meatless Meal			
Optional Gluten-Free Meal			
Comments/ Other Severe Allergies:			
			<b>Sub-Total:</b> \$57.00
			<b>Taxes:</b> \$2.85
			<b>Total:</b> \$59.85
			<b>Amount Paid:</b> \$59.85
			<b>Amount Due:</b> \$0.00

# RAMADA

BY WYNDHAM

Ramada by Wyndham Kelowna Hotel & Conference Center  
 2170 Harvey Avenue (Hwy. 97N.)  
 Kelowna, BC V1Y 6G8  
 Tel: (250) 860-9711 Fax: (250) 860-3173

BC United  
 ,  
 CA

Room No. : [REDACTED]  
 Arrival : 04-30-24  
 Departure : 05-04-24  
 Page No. : 1 of 1  
 Cashier No. [REDACTED]  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 TA Record :  
 Locator:

INVOICE  
 Membership No :  
 Group Code :  
 Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
05-04-24	Banquet Room Rental	279.00	
	Cedar		
05-04-24	GST -5% -703692343RT0001	13.95	
05-04-24	Banquet Food	223.60	
	7 coffee 1 tea		
05-04-24	GST -5% -703692343RT0001	11.18	
05-04-24	Banquet Food	158.00	
	40 muffins/danish		
05-04-24	GST -5% -703692343RT0001	7.90	
05-04-24	Banquet Gratuity on Food	68.69	
05-04-24	GST -5% -703692343RT0001	3.43	
05-04-24	Banquet Equipment	55.00	
	Mic		
05-04-24	GST -5% -703692343RT0001	2.75	
05-04-24	PST 7%	3.85	
05-04-24	Visa		827.35
Total / Balance		827.35	827.35 / 0.00

MLA Share = \$275.79

Merchant ID  
 Transaction ID [REDACTED]  
 Approval Code 070513  
 Approval Amount 827.35

Credit Card # XXXXXXXXXXXXX [REDACTED]  
 Credit Card Expiry XX/XX  
 Capture Method Manual  
 Transaction Amount 827.35

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$259.11
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,293.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,552.45</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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





GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
06/01/24 - 06/30/24		BEN STEWART, MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
727.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
727.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>
1	06/30/24
<b>BILLED ACCOUNT NUMBER</b>	
[REDACTED]	
<b>INVOICE NUMBER</b>	
683344	

**BILLED ACCOUNT NAME AND ADDRESS**

BEN STEWART, MLA  
 2429 DOBBIN RD # 3  
 WEST KELOWNA BC V4T 2L4

**ADVERTISING  
 INVOICE and STATEMENT**

**PLEASE DETACH AND RETURN UPPER PORTION  
 WITH YOUR REMITTANCE TO EITHER LOCATION  
 LISTED BELOW**

**The Daily Courier**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 Telephone:  
 Classifieds: (250) 763-3228  
 Display Sales: (250) 470-0761  
 Payments: (250) 470-0756

**The Penticton Herald**  
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4  
 Telephone:  
 Classifieds: (250) 493-4332  
 Display Sales: (250) 492-4002  
 Payments: (250) 470-0712

**Westside Weekly**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 Telephone:  
 Display Sales: (250) 470-0761  
 Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
06/26	357244	KSP WESTSIDE DAYZ	4 X 70.0	1	329.00
06/26	358614	WWP MBSS GRADS 2024	10 X 32.0	1	199.00
06/26	358614	WESTSIDE 3 COLOR-RET		1	0.00
06/26	359018	WWS CANADA DAY	5 X 149.0	1	199.00
06/26	359018	WESTSIDE 3 COLOR-RET		1	0.00
06/29	359018	KSP CANADA DAY	5 X 149.0	1	0.00
06/29	359018	SAT/SUN 3 COLOR -RET		1	0.00
		GST - net of adjustments			0.00

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>				<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	0.00	727.00	
727.00	0.00	0.00	0.00			

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Westside Weekly  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

GST# 81026 3699

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
683344	06/01/24 - 06/30/24	[REDACTED]		BEN STEWART, MLA

**Ben Stewart**

**From:** Apple [redacted]@apple.com>  
**Sent:** April 19, 2024 [redacted]  
**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]

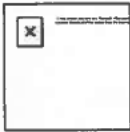
DATE  
Apr. 19, 2024

ORDER ID  
[redacted]

DOCUMENT NO.  
174790102850

BILLED TO  
Visa .... [redacted]  
Ben Stewart Exp  
3348 Boucherie Road  
Kelowna, BC V1Z 3P5  
CAN

## iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews May 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



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

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All rights reserved

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

## Ben Stewart

**From:** Apple <no\_reply@email.apple.com>  
**Sent:** May 19, 2024 [REDACTED]  
**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  
May 19, 2024  
ORDER ID  
MQQ4GT7D9G

DOCUMENT NO.  
120802541653

BILLED TO  
Visa ... [REDACTED]  
Ben Stewart Exp  
3348 Boucherie Road  
Kelowna, BC V1Z 3P5  
CAN

### iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Jun. 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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Copyright © 2024 Apple Canada, Inc.  
All rights reserved  
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

# Ben Stewart

**From:** Apple <no\_reply@...>  
**Sent:** June 19, 2024 9:00 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



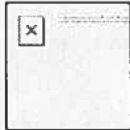
## Receipt

APPLE ID  
[REDACTED]  
DATE  
Jun. 19, 2024  
ORDER ID  
MQQ4KTHNNZ

DOCUMENT NO.  
170814808542

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

### iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Jul. 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



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

Copyright © 2024 Apple Canada, Inc.  
All rights reserved  
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

**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	29 Feb 2024
Amount Due	\$ 135.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 129.28
Ordered By		Tax Amount: GST	\$ 6.46
Campaign Number	64079	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 135.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 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](mailto:creditsupport@blackpress.ca).

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:	BPI107105
Invoice Date:	29 Feb 2024
Payment Due:	\$ 135.74

**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](mailto:credit.support@blackpress.ca). For general Customer Service inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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
Kelowna Capital News - Display ROP	22 Feb 2024	22 Feb 2024	Pink Shirt Day	Pink Shirt	1 Columns x 1 Inches	1.00	\$ 129.28

[Click Here For Tearsheet](#)

Tax Amount \$ 6.46

**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	30 Jun 2024
Amount Due	\$ 135.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 129.29
Ordered By		Tax Amount: GST	\$ 6.46
Campaign Number	85001	Payments Applied	\$ 0.00
Description	Grad 2024	<b>Payment Due Amount</b>	<b>\$ 135.75</b>
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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:	BPI163259
Invoice Date:	30 Jun 2024
Payment Due:	\$ 135.75

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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
Kelowna Capital News - Display ROP	20 Jun 2024	20 Jun 2024	Grad 2024	Grad	8 Columns x 3 Inches	1.00	\$ 129.29

[Click Here For Tearsheet](#)

Tax Amount \$ 6.46



**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	30 Jun 2024
Amount Due	\$ 272.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 259.53
Ordered By		Tax Amount GST	\$ 12.97
Campaign Number	87399	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 272.50
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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: BPI163260  
 Invoice Date: 30 Jun 2024  
 Payment Due: \$ 272.50

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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/Cilent/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Lake Country Calendar - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day	8 Columns x 1 Inches	8.00	\$ 57.62
<a href="#">Click Here For Tearsheet</a>							
						Tax Amount	\$ 2.88
Kelowna Capital News - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Wrap	8 Columns x 1 Inches	8.00	\$ 129.29
<a href="#">Click Here For Tearsheet</a>							
						Tax Amount	\$ 6.46
West Kelowna News - Display ROP	28 Jun 2024	28 Jun 2024	Canada Day	Wrap	8 Columns x 1 Inches	8.00	\$ 72.62
<a href="#">Click Here For Tearsheet</a>							
						Tax Amount	\$ 3.63

**Ben Stewart**

**From:** Apple <no\_reply@email.apple.com>  
**Sent:** July 19, 2024 11:04 AM  
**To:** Ben Stewart  
**Subject:** Your receipt from Apple / Votre reçu d'Apple



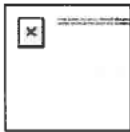
# Receipt

APPLE ID  
[REDACTED]  
DATE  
Jul. 19, 2024  
ORDER ID  
MQQ4NSV6

DOCUMENT NO.  
130827521662

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

## iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Aug. 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



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

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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:** August 19, 2024 9:19 AM  
**To:** Ben Stewart  
**Subject:** Your receipt from Apple / Votre reçu d'Apple



# Receipt

**APPLE ACCOUNT**

DATE  
Aug 19, 2024

ORDER ID  
MQQ4TQN2T6

DOCUMENT NO.  
116839562716

BILLED TO  
Visa ...

CAN

**iCloud+**



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Sep 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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# Reçu

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Stewart, Ben

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$702.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$636.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,339.45</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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  
**Repeat Printout**

Bill To: [REDACTED]

BEN STEWART-MLA  
KELOWNA WEST CONSTITUENCY  
102 3731 OLD OKANAGAN HWY  
WEST KELOWNA BC V4T 0G7

Invoice	
Document Number	Date
<b>95451035</b>	<b>30-Apr-2024</b>
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 # 95451035 Bill To [REDACTED] Invoice Date 30.04.2024

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # R107864738 5.000 %				3.93	0.20
Total (CAD)				4.13	

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.



**BRITISH  
COLUMBIA**

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  
**Repeat Printout**

Bill To: [REDACTED]

BEN STEWART-MLA  
KELOWNA WEST CONSTITUENCY  
102 3731 OLD OKANAGAN HWY  
WEST KELOWNA BC V4T 0G7

Invoice	
Document Number	Date
<b>95299798</b>	<b>31-Aug-2023</b>
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 # 95299798 Bill To [REDACTED] Invoice Date 31.08.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	(Jul/23)-Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				16.60	
GST/HST # R107864738 5.000 %				16.60	0.83
Total (CAD)				17.43	

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.



**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  
102 3731 OLD OKANAGAN HWY  
WEST KELOWNA BC V4T 0G7

**Invoice**

Document Number      Date  
**95485666**              **30-Jun-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

Ship To [REDACTED] Invoice # 95485666 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				16.80	
GST/HST # R107864738      5.000 %      16.80				0.84	
Total (CAD)				17.64	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



OFFICE



HOME HARDWARE

WEST

[REDACTED] 2E9

[REDACTED] /EXC	\$69.96
Savings	6.99
Item Total	62.97
G.S.T	3.15
P.S.T	4.41
Sub Total	70.53

Total Due	70.53
MASTERCARD	70.53

Total Customer Saving \$6.99

01 910310 [REDACTED] 2024-May-24



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

[www.scenepius.ca/homehardware](http://www.scenepius.ca/homehardware)

Here's How.

Office

**LONDON  
DRUGS**

LD WESTBANK 250 768 8504  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LOGIIX AUX ADAPTER 19.99 B  
\*\*\*\* TAX 2.40 BAL 22.39  
VF MasterCard 22.39  
XXXXXXXXXX [REDACTED]  
AUTH: 09597J  
CHANGE .00  
(P)ST 1.40  
(G)ST 1.00  
6/16/24 17:06 0076 80 0041 077849  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #76  
2151 LOUIE DRIVE  
WESTBANK, BC  
V4T 3E6

CASH REG.: 080 EMPLOYEE: [REDACTED]

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

MASTERCARD PURCHASE

06/16/24 17:06:52 AUTH: 09597J  
REFERENCE: 66273542 0010024650 H

APL: MASTERCARD  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

Office  
**LONDON**

[REDACTED]

[REDACTED] points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
2151 LOUIE DRIVE  
WESTBANK, BC  
V4T 3E6

CASH REG.: 060 EMPLOYEE: 48228 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

VISA PURCHASE

03/23/24 [REDACTED] AUTH: 000823  
REFERENCE: 66273537 0010022910 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Walmart

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

ST# 01093	OP# 009088	TE# 88	TR# 00947
TOSS CUSHION	627735604430		\$8.00 C
PUREX TISSUE	061328482300		\$13.97 E
TOSS CUSHION	627735604430		\$8.00 C
AREA RUG	884856542150		\$99.97 E
WAFFLE CLTHS	062515863810		\$7.98 E
WAFFLE TWLS	062515863800		\$9.98 E
PANIER EVIER	682001841790		\$12.97 E
S ANGLE PRO	683010607130		\$21.97 E
DAWNPLREFR	030772008640		\$5.47 E
POSTER FRAME	032231711430		\$37.97 E
BNB HOOKS	051141343300		\$10.97 E
HANGER	038902125680		\$19.48 E
AREA RUG	884856542150		\$99.97 E
2 STEP ALUMI	044681313450		\$44.98 E
SUCC BOWL	779569191180		\$17.24 C
SUCC BOWL	779569191180		\$17.24 C

	SUBTOTAL	\$436.16
GST	5.0000%	\$21.81
PST	7.0000%	\$30.53
	TOTAL	\$488.50
	MCARD TEND	\$488.50
	CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \*  
\$488.50 TOTAL PURCHASE  
APPROVAL #  
RRN # 418000846042

AID A0000000041010  
TC 62EBEABD5CB71D4F  
TERMINAL ID  
\*Pin Verified

06/28/24

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 16

TC# 8236 0980 1530 7831 6050 3



06/28/24

OFFICE

save-on-foods #956  
Westbank  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

International Dlight 6.49  
Card 2/\$10.00 Save -1.49

Sub Total \$5.00

Card \$\$ pts 5

BALANCE DUE \$5.00  
Credit \$5.00  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.00

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/26/2024 [REDACTED]  
REFERENCE #: 0010019310 H  
TERM: 66347898  
AUTHOR.# : 091682  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$1.49

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

CASHIER NAME: Self Checkout 65  
0065 #4439 [REDACTED] 26Aug2024  
S00956 R065

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Stewart, Ben

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$714.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,617.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,332.04</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 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



# WK Group LLP

Chartered Professional Accountants

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

jduguid@wkgroup.ca  
adodsworth@wkgroup.ca  
jhansen@wkgroup.ca

*Your Partners in Personalized, Professional Service*

Ben Stewart, MLA  
102-3731 Old Okanagan Hwy  
West Kelowna BC V4T 0G7

**Invoice Date** 2024-04-30  
**Invoice Number** 22649  
**Business Number** 77421 4712 RT0001  
**Client Number** [REDACTED]

<b>Description</b>	<b>Total</b>
Waste services for April 2024.	40.00
	<b>Subtotal</b> 40.00
	<b>GST</b> 2.00
	<b>Total</b> <b>\$42.00</b>

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

Operating as Incorporated Professionals through WK Group LLP

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

[www.WKGroup.ca](http://www.WKGroup.ca)

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



050  
Ginza Sushi  
Unit 303, 3021 Louie Drive  
West Kelowna BC, V4T 3E2

**Order #996 T 2**

Date: 13-Jun-2024 [REDACTED]  
Guest#: 1  
Server: [REDACTED]

1 X Green Tea Pot	\$4.50
1 X Veggie Tempura-11pc	\$13.00
1 X Rock n Roll	\$8.50
1 X Crazy Cali R	\$9.00
1 X Extra wasabi	\$0.00
<hr/>	
SUB-TOTAL:	\$35.00
GST(5%):	\$1.75
LQT(10%):	\$0.00
PST(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$36.75

THANK YOU!

*OFFICE*

GINZA JAPANESE RESTAURAN  
3021 LOUIE DRIVE  
WESTBANK, BC. V4T 3E2  
250-768-2028

**SALE**

Server #: 000007 7

REF#: 00000007

Batch #: 046  
06/13/24  
APPR CODE: 05658Z  
Trace: 7

MASTERCARD  
\*\*\*\*\* [REDACTED] Proximity  
\*\*/\*\*

AMOUNT	\$36.75
TIP	\$6.61
TOTAL	\$42.26

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

THANK YOU / MERCI





# Your TELUS Mobility Bill

April 10, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$229.43

**New charges**

Mobile services	\$112.60
GST / HST	\$5.13
PST	\$7.18
<b>Total new charges</b> .....	<b>\$124.91</b>

**Total due.....\$124.91**

CO paid \$90.00

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



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Apr 10, 2024	<b>Total if received by May 06, 2024</b> \$124.91
--	----------------------------------	--

Payable on receipt

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[REDACTED]

[REDACTED]

**Amount you're paying**

\$



# Your TELUS Mobility Bill

May 10, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$124.91

### New charges

Mobile services ..... \$102.20

GST / HST ..... \$4.61

PST ..... \$6.45

Total new charges ..... \$113.26

**Total due.....\$113.26**

CO paid \$90.00

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> May 10, 2024	<b>Total if received by Jun 05, 2024</b> \$113.26
--	----------------------------------	--

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.





# Your TELUS Mobility Bill

June 10, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$113.26

### New charges

Mobile services ..... \$128.60

GST / HST ..... \$5.93

PST ..... \$8.30

Total new charges ..... \$142.83

**Total due** ..... **\$142.83**

CO paid \$90.00

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jul 05, 2024
[REDACTED]	Jun 10, 2024	\$142.83

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

Printing this bill 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.

Truck # \_\_\_\_\_  
Driver \_\_\_\_\_  
Swamper #1 \_\_\_\_\_  
Swamper #2 \_\_\_\_\_



# PACKRAT MOVERS

www.packratmovers.ca  
packratmoversinfo@gmail.com  
250-869-7479

## MOVING SERVICES AGREEMENT

Date: <u>Apr 126/29 2024</u>	Time: _____	Order ID: _____
Customer's Name: <u>MLA Ben Stewart</u>		Phone # _____
Loading Address: _____		
Delivery Address: <u>NEW CITY HALL</u>		
All insurance claims have a deductible applicable to clients. Initial <input type="checkbox"/>		<b>Total:</b> <b>\$2511.08</b>
All electronics, particle board and lamps are not insured. Initial <input type="checkbox"/>		
NSF/Declined Payments - \$50 fee <input type="checkbox"/>		
All appliance/electronics is clients responsibility hookup/disconnect. <input type="checkbox"/>		
Storage policy void . Initial <input type="checkbox"/>   3rd Party storage insurance required . Initial <input type="checkbox"/>		

By signing herein we confirm that we have read, understood and agree to be bound by the Moving Services Agreement and its Terms and Conditions listed on reverse.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

MOVING/MANPOWER SERVICES			
Start Time: _____	End Time: _____	Total Hours: _____	Number of Movers: <u>3</u>
Fuel surcharge Fee \$ _____		Hourly Rate: \$ <u>199.00</u>	OR Flat Rate: \$ _____
Extra Charges:			
<input type="checkbox"/> Stairs \$ _____	<input type="checkbox"/> Appliances \$ _____	<input type="checkbox"/> Stopovers \$ _____	<input type="checkbox"/> Piano \$ _____
<input type="checkbox"/> Overnight Storage \$ _____	<input type="checkbox"/> Packing Supplies \$ _____	<input type="checkbox"/> Other Charges \$ _____	
<b>SUBTOTAL \$</b>	<b>TAX \$</b>	<b>TOTAL \$</b>	<b>CUSTOMER'S INITIALS</b>

SPECIAL INSTRUCTIONS			
<u>April 26</u>	<u>5.5 hrs @ 199.00 + 300.00</u>	<u>1394.50</u>	<u>69.72</u>
	<u>oversight</u>		<u>ETS +</u>
			<u>1464.23</u>
<u>April 29</u>	<u>3.0 hrs @ 199.00 + 200.00</u>	<u>997.00</u>	<u>48.85</u>
	<u>↓</u>		
			<u>1046.85</u>

} PA

PAYMENT METHOD			
<input type="checkbox"/> Cash \$ _____	<input type="checkbox"/> Debit \$ _____	<input type="checkbox"/> Credit Card \$ _____	(Credit Card Payment form attached)
<b>TOTAL \$</b>	<b>DEPOSIT \$</b>	<b>OWING \$</b> <u>PAID</u>	<b>CUSTOMER'S INITIALS</b>

By signing below we confirm we have checked the truck and our belongings at the new destination and agree to pay the amount above.

- I checked the truck and it was empty
- I checked that all my belongings reached my new destination and no damages of any kind were found

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Your account needs immediate attention.



July 1, 2024

Customer Number [REDACTED]

[REDACTED]  
**BEN STEWART MLA OFFICE**  
3731 Old Okanagan Hwy #102  
WEST KELOWNA, BC V4T1K7

Remit To: ADT Security Services Canada, Inc.  
P.O. BOX 3660  
Vancouver, BC  
V6B 3Y8

Dear Valued Customer,

Your payment of \$34.87 is 60 days past due. To keep your current level of protection — and the safety and security that come with it — this balance requires immediate payment. Don't delay, make your payment today. We offer a few simple options to bring your account and security up to date.

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**It's easy to get your account up to date. You can make a payment now by:**



Make a payment by calling  
**1-855-497-4586.**



Follow the instructions below  
to mail in your payment.



Sign up for pre-authorized  
payments today!

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If you have any questions about your bill or service, please call. Our Canadian Customer Experience Team is available Monday through Friday from 8 a.m. – 8 p.m., Eastern Standard Time. With 3 ULC-certified Canadian monitoring centres operating 24/7 coast to coast, it is our privilege to be your security provider. We look forward to continuing to serve you.

Sincerely,  
Customer Experience Team

PLEASE NOTE: CHANGES TO PAYMENT METHOD OPTIONS

## Go Green!

You can now pay your bill in various ways, while also being environmentally-friendly:

1. Online or at your financial institution with your electronic payment number.
2. By calling our Customer Service Centre at 1-855-497-4586.
3. By Electronic Funds Transfer (EFT): to get your EFT information, please send your request to [directdeposit@telus.com](mailto:directdeposit@telus.com).

## NOTE

You can also send us a cheque referencing your customer account number.

Staff mtg.

### Smokeshow BBQ

3887 Brown Road  
WEST KELOWNA, BC V4T  
2J3  
(778) 755-8166

Jul 15, 2024

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Ticket: [REDACTED]  
Receipt: LdcS  
Authorization: 045169  
GST/HST # 826987258

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VISA CREDIT  
AID A0 00 00 00 03 10 10

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BBQ BOWL x 1	\$26.00
Brisket Burnt Ends	
BBQ BOWL x 1	\$22.00
Pulled Pork	
BBQ BOWL x 1	\$24.00
Smoked Tempeh (Veg)	

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Subtotal	\$72.00
GST	\$3.60
Tip	\$8.00

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Total	\$83.60
Visa [REDACTED] (Contactless)	\$83.60





**Member Name: Stewart, Ben MLA**

<b>Expense Description</b>	Licenses
<b>Vendor</b>	City of West Kewlona
<b>Amount</b>	(\$400.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.