

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$1,625.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,623.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,248.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 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
-
-
-

Your Dollar Store W/ More 106
23-2475 Dobbin Road
West Kelowna, BC V4T 2E9
778-754-2880

Westside Dore Peracle
Sales Receipt

Transaction #: 616981
Date: 7/11/2024 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

UPC Code	Description	Amount
HEL2	BALLOON HELIUM 12'' LA	\$22.50
HEL2	10 @ \$2.25	

Sub Total \$22.50
GST \$1.13
BC-PST \$1.58
Total \$25.21

MASTERCARD Credit Card Tendered \$25.21
Change Due \$0.00

Total # of Items Purchased 10



6 1 6 9 8 1
ALL SEASONAL SALES FINAL.
EVERYDAY ITEMS EXCHANGE OR
CASH REFUNDS WITHIN 7 DAYS
WITH ORIGINAL RECEIPT.
REFUND OVER \$20 REQUIRES
MANAGER APPROVAL. PLEASE
CALL AHEAD. GST#898697826

BulkBarn*

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

Lane: 001 Cashier: 145
Date: 07/11/2024 Time: [REDACTED]
Transaction: 62110932160

LIFE SAVERS FIVE FRUIT	\$67.72	GD
2.570 kg @ \$26.35 /kg		
Net: 2.570 kg	Gross: 2.650 kg	
TOOTSIE MINI ROLL	\$33.88	GD
2.200 kg @ \$15.40 /kg		
Net: 2.200 kg	Gross: 2.210 kg	
MINI TOOTSIE FLAVOUR	\$28.80	GD
1.870 kg @ \$15.40 /kg		
Net: 1.870 kg	Gross: 1.880 kg	
JOLLY RANCHER - ASSTD	\$36.70	GD
1.985 kg @ \$18.49 /kg		
Net: 1.985 kg	Gross: 2.035 kg	
ASSORTED SALT WATER T	\$29.53	GD
1.155 kg @ \$25.57 /kg		
Net: 1.155 kg	Gross: 1.230 kg	
ROCKETS	\$20.88	GD
1.135 kg @ \$18.40 /kg		
Net: 1.135 kg	Gross: 1.175 kg	

Sub-Total: \$217.51
GST \$10.88
Total Amount: \$228.39
MCARD \$228.39
Total Tendered: \$228.39

Items Sold: 6
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkarn.ca

SUSTAINABLE SUNDAYS ARE HERE!
15% OFF* YOUR PURCHASE EVERY SUNDAY
WHEN YOU USE REUSABLE CONTAINERS OR BAG
*SAVINGS ARE ON REGULAR PRICED PRODUCTS

Open House
**REAL CANADIAN
SUPERSTORE**

RCSS #1552 - 1020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

Welcome #

21-GROCERY
06038320093 GROCERY ITEM MRJ 2.98
06038320096 PC MAND 100% MRJ 4.99
DEPOSIT 1 1.00
62868970060 BAKING CUPS LARG
GPMRJ 3.99
27-PRODUCE
4045 CHERRIES RED MRJ
1.040 kg Gross
-0.010 kg Tare =
1.030 kg Net @ \$1.75/kg 9.01
33-BAKERY INSTORE
06148300923 OLD FASH MINDONU MRJ 5.00
06148306393 FM NAN/IMO BAR MRJ 5.50
41-HOME
05870377842 PC BVRK NPKN
GPMRJ 5.00
SUBTOTAL 37.47
G=GST 5% 8.9% @ 5.000% 0.45
P=PST 7% 8.9% @ 7.000% 0.63
TOTAL 38.55

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 38.55
Card Type: CREDIT
Card Number: **** * [REDACTED]
DateTime: 24/06/29 [REDACTED]
Ref. #: 151057
Auth #: 0051J
PC Mastercard
A0000000041010 0000X 8001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

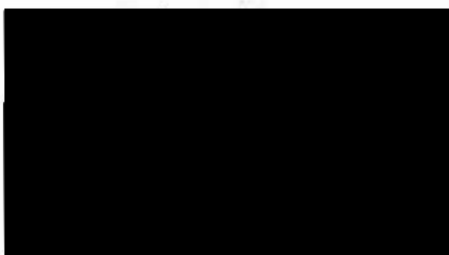
CREDIT TN 38.55
PC Optimum
Points Redeemed 0
Closing Balance [REDACTED]



99155223966820240629 11022

GST # 2223-5922 RT0001

YOUR STORE MANAGER: [REDACTED]
24/06/29 U-SCAN 3 9:93 23 9668 [REDACTED]



Flowers-Const CO

===== Transaction Receipt =====
Byland's Garden Centre
1600 Bylands Road
West Kelowna V1Z 1H6

SALE

Invoice Number [REDACTED]
Employee ID [REDACTED]
Card Number ***** [REDACTED]
Exp Date **/**
Entry Method PROXIMITY
Card Type VISA
App Preferred Name VISA CREDIT
AMOUNT CAD\$ 95.20
=====
TOTAL CAD\$ 95.20
AID A0000000031010
Authorisation Number 095797
ISO 00
TTQ 36804000
Date and time 2024/09/14 [REDACTED]

APPROVED

CUSTOMER COPY

Thank you

Byland's Garden Centre
1600 Bylands Road
West Kelowna
V1Z 1H6
Phone: (250) 769-7272
Fax:

2024-09-14 [REDACTED]
Cash Sale [REDACTED]

197 [REDACTED]
GST 100709039

100VA VASE ARRANGEMENT
1 85.00
\$85.00

Sub Total \$85.00
PST \$5.95
G.S.T./HST \$4.25
ECO \$0.00
Total \$95.20

Visa \$95.20

Number of items 1.00

Thank you for shopping at
Bylands.



Receipt

For:

Convention Registration

Invoice Number:

CV22217

Amount Paid:

\$357.00

Authorization Code:

081807

Transaction Date:

09/05/2024

Thank you for your payment.

Please print this receipt for your records. Additionally, a PDF receipt has been sent to your email address.



UNION OF BC MUNICIPALITIES

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

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

**2024 UBCM
CONVENTION INVOICE**

INVOICE # **CV22217**

DATE **2024-09-05**

TO **Ben Stewart
MLA, Kelowna West**

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
#1 What's Next for Housing	\$130.00
#3 Communities in Transition: Responding to Changes in BC's Resource Sector	
Large Urban Communities Forum	\$130.00
Community Excellence Awards Ceremony and Reception	\$0.00
Welcome Reception (Complimentary)	\$0.00
SILGA	\$80.00
Delegates Lunch (Comp)	\$0.00
Banquet (Complimentary)	\$0.00

SUBTOTAL	\$ 340.00
PST	\$ 0.00
(10815 0541) GST	\$ 17.00
TOTAL	\$ 357.00

PAID	
BALANCE DUE	\$ 357.00

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

CALOWNA COSTUMES
 538 BERNARD AVE V1Y6P1
 KELOWNA BC
 22045211
 GP2204521101

**** PURCHASE ****

07-05-2024
 Acct # ***** RF
 Card Type MC
 A0000000041010 MASTERCARD

Trace # 15064
 Inv. # 16874
 Auth # 04007J RRN 001372011

Total \$99.75

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

NO REFUNDS
 or
 EXCHANGES

Paid

DATE: July 5/24
 NAME: MLA Ben Stewart.
 NOM:
 ADDRESS: #250-37-9307.
 ADRESSE:

#102-3731 Old BC Hwy

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT REGLAVT	ACCT. FORW. TRMONT/REPORTE
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			-dup by M-6	EST/TPV
067317			TOTAL	TOTAL

white waffle pants/
 peace tie dye shirt/
 brown fringe vest/
 peace necklace/purple
 Johns/black leather hat 45.00
 * yellow hippie dress 50.00
 head tie/pink peace
 necklace/white glasses
 white boots

Ben Stewart
 TOTAL TOTAL

SIGNATURE:

save-on-foods #956
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

- SYMPATHYCARDS 6.99 B
- SYMPATHYCARDS 6.99 B

Sub Total \$13.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.98	0.70
PST	13.98	0.98

BALANCE DUE \$15.66

Credit \$15.66

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: [REDACTED] \$ 15.66

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/13/2024 [REDACTED]
REFERENCE #: 0010017110 H
TERM: 66347893
AUTHOR.# : 06205Z
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

TJs Grazing

Richter St
Kelowna BC V1Y 0J2
+1 7783637512
tjsgrazing@gmail.com



INVOICE

BILL TO



INVOICE 1556
DATE 27/08/2024
TERMS Due on receipt
DUE DATE 27/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coffee/Tea	Coffee rentals/set up	75	3.00	225.00
	Desserts		225	2.00	450.00
	Fruit platter	2x 100 platters	1	200.00	200.00
	Service/set up fee		1	75.00	75.00

BALANCE DUE

\$950.00

CO Paid \$316.00

Kelowna Sustainable Innovation Group LP

401-1447 Ellis Street
Kelowna, BC V1Y 2A3

Invoice

Date	Invoice #
8/28/24	20553

Invoice To
Renee Merrifield MLA Kelowna-Mission Attn: [REDACTED]

GST/HST No. 804145191

Qty	Description	Rate	Amount
	Theatre and Atrium Rental August 28 GST on sales	850.00 5.00%	850.00 42.50
CO Paid \$297.50			
Preferred payment method is cheque, EFT or etransfer to sammi@okanaganinnovation.com. Credit card payments incur an additional 3.4% terminal charge added to the total invoice amount.			
Sales Tax Total			\$42.50
Total			\$892.50

Paid via e-transfer August 23rd, 2024



Brown Studio
darren@brownstudio.ca | (250) 864-6557



Invoice #000121

Issue date
Sep 2, 2024

King Charles Medal Presentation Awards Ceremony Photography

We appreciate your business.

Thank You

██████████
██████████ a | ██████████@brownstudio.ca | 250 864-6557
9 - 3000 Richter St, Kelowna BC, V1Y8M5

Customer

██████████
██████████

Invoice Details

PDF created September 4, 2024
\$450.00

Payment

Due September 2, 2024
\$450.00

Items	Quantity	Price	Amount
Event Photography	1	\$450.00	\$450.00
Subtotal			\$450.00

Total Paid **\$450.00**

Payments

Sep 4, 2024 (Visa ██████████) \$450.00

MLA Share = \$150.00



View online

To view your invoice go to ██████████
Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$1,552.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,561.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



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



Receipt

APPLE ACCOUNT



ORDER ID

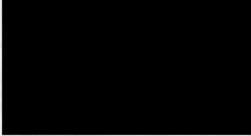


DOCUMENT NO.
167852225113

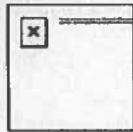
DATE

Aug 19, 2024

BILLED TO



iCloud+



iCloud+ with 200 GB of Storage

Monthly

Renews Oct 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 is now Apple Account. You can still sign in with the same email address or phone number and password.



Apple Account • Purchase History • Terms of Sale • Privacy Policy



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

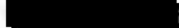


Receipt

APPLE ACCOUNT



ORDER ID



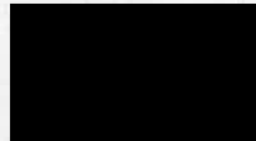
DOCUMENT NO.

167852225113

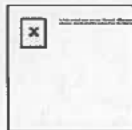
DATE

Sep 19, 2024

BILLED TO



iCloud+



iCloud+ with 200 GB of Storage

Monthly

Renews Oct 19, 2024

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL

\$4.47

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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 is now Apple Account. You can still sign in with the same email address or phone number and password.



Apple Account • Purchase History • Terms of Sale • Privacy Policy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$1,339.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$481.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,820.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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)
-
-
-
-

SHOPPERS DRUG MART

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

Aug 28, 2024

2216 1032 147410 400032 3

SCO CheckOut
Carlton Cards 5.99 GP 5.99
SUBTOTAL: 5.99
5.0% GST : 0.30
7.0% PST : 0.42
TOTAL: \$6.71
1 Item
MASTERCARD 6.71

On your next visit you could
Save up to \$100.00
If you REDEEM 100000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you. Get
the most out of your PC Optimum Membership.

792157620 RT0001



9990222161032001474100

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 6.71
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/08/28
REFERENCE #: 103992
AUTHOR. #: 04626J

PC Mastercard
A0000000041010 0000008001

OO APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Contract No: [REDACTED]
Tuesday, April 23, 2024 [REDACTED]

U-HAUL MOVING & STORAGE OF
WEST KELOWNA
846072

3571 OLD OKANAGAN RD
WEST KELOWNA, BC V4T2P5

(778) 741-0141

Customer Name:

Cust Ph - Email:

Part Code	Description	Item Cost	Quantity	Line Cost
WP5C	PAPER, WRAPPING 5LB BILINGUAL	\$18.95	1.00 ea	\$18.95
POLYC	TAPE, POLY (CANADA-ENG) 2"X55YD	\$4.95	1.00 ea	\$4.95
BP1515C	ENVIRO BUBBLE ROLL 5MM 16" X 1	\$6.95	2.00 ea	\$13.90

Card Type: Account: Type: Ref No.: Approved:
 Mastercard XXXX-XXXX-XXXX-XXXX Payment 00065874593 09644J
 Application Label: Mastercard Term ID: 001
 AID: A0000000041010 TVR: 0000008000 T SI: E800

Subtotal: \$37.80
 Tax: \$2.65
 GST/HST Tax: \$1.90
 Total Charges: \$42.35
 Credit Card Payment: \$42.35
 Net Paid Today: \$42.35

I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at uhaul.com/arbitration or from my local U-Haul representative.

Len H

X _____
 [REDACTED]

U-Haul Signature - [REDACTED]

ShowroomSales

Organize your move on the U-Haul App!



U-Haul
 My Belongings Organizer

save-on-foods #956
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bounty Paper Towel 19.99 B
Card \$18.99 Save -1.00
WF Ocn Brz Hd Sp 6.99 B
Card \$6.49 Save -0.50

Sub Total \$25.48

myoffers- TM10% -2.55
Card \$\$ pts 23
myoffers-2x 23

Tax-Code	Taxable-Value	Tax-Value
GST	22.93	1.15
PST	22.93	1.61

BALANCE DUE \$25.69
Credit \$25.69
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 25.69

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/11/2024 [REDACTED]
REFERENCE #: 0010019920 H
TERM: 66347896
AUTHOR.# : 04462J
AID: A0000000041010
TVR: 0000008001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.05

More Rewards Card #XXXXXXX9249

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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 63
C0063 #3430 [REDACTED] 11Sep.2024
S00956 R063

Your Dollar Store W/ More 106
23-2475 Dobbin Road
West Kelowna, BC V4T 2E9
778-754-2880

Sales Receipt

Transaction #: 625944
Date: 8/28/2024 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

UPC Code	Description	Amount
011179538515	BLLN MYL COLORFUL CONG	\$5.00

Sub Total	\$5.00
GST	\$0.25
BC-PST	\$0.35
Total	\$5.60

MASTERCARD Credit Card Tendered \$5.60
Change Due \$0.00

Total # of Items Purchased 1



6 2 5 9 4 4

ALL SEASONAL SALES FINAL.
EVERYDAY ITEMS EXCHANGE OR
CASH REFUNDS WITHIN 7 DAYS
WITH ORIGINAL RECEIPT.
REFUND OVER \$20 REQUIRES
MANAGER APPROVAL. PLEASE
CALL AHEAD. GST#898697826



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95503213	31-Jul-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 # 95503213 Bill To [REDACTED] Invoice Date 2024.07.31

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.

Warehouse: 1578
 Sales Date: 8/16/24 Reg#: 7 Trans Type: Tender
 Time: [REDACTED] Tran#: 119 Tender:
 Total: 141.56 Operator: [REDACTED] Block:
 Member #: [REDACTED] STEWART, BEN Mbr Type: Business
 Tax: 6.60 (Tax1: 3.85 Tax2: 2.75) Resale Total:

Item Description	Amount	Units	TxF1
1202501 3M POST-IT SUPER STICKY	13.49	1	AB
1865810 3M POST-IT SUPER STICKY	3.50-	1-	AB
1816703 ATOMI POWER CUBE AC+USB	44.99	1	AB
4272377 KS 120PK BREAKFAST BLEND	39.99	1	
4272378 KS 120 CT PACIFIC BOLD	39.99	1	
MAST CARD [REDACTED]	141.56		

*** END OF REPORT ***

Costco Receipt. - office products.



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
95520720	31-Aug-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 #	95520720	Bill To	[REDACTED]	Invoice Date	2024.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	6 EA	1.02 /EA	6.12	G		
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G		
Subtotal				9.34			
GST/HST # R107864738				5.000 %	9.34	0.47	
Total (CAD)						9.81	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.



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
95536464	30-Sep-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
ShipTo [REDACTED] Invoice # 95536464 Bill To [REDACTED] Invoice Date 2024.09.30					
7777000100	Letters Mailed	3 EA	1.02 /EA	3.06	G
7777000300	Flats Mailed	2 EA	3.22 /EA	6.44	G
Subtotal				9.50	
GST/HST # R107864738				5.000 %	9.50
Total (CAD)				9.98	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.



Invoice

Reference Nbr.: 375957
 Date: 10-Jul-2024
 Due Date: 09-Aug-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
 [REDACTED]
 Canada

SHIP TO:

MLA KELOWNA WEST
 102-3731 Old Okanagan Hwy

West Kelowna BC V4T0G7
 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	0164291	3539764	255515		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL8511: Paper Ltr 97Brt 20Lb Cs Mills	1	Case	63.99	63.99
2	DYM91330: Tape LetraTag Black/White	4	Each	23.80	95.20
3	DYM16952: Tape LetraTag 1/2" Blk/Clear	2	Each	25.42	50.84

NOTE 1:

Sales Total:	210.03
103699674RT0001 GST (5%):	10.50
1013-9566 PST (7%):	14.70

NOTE 2:

Manual Shipping address added Order note: OUR NEW SHIPPING
 and BILLING ADDRESS:
 102-3731 Old Okanagan Hwy
 West Kelowna BC V4T 0G7

Web Code Discount:	0.00
Total (CAD):	235.23

Please remove old shipping and billing address:
 3-2429 Dobbins Rd,

Credit Card Auth #:

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 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	\$3,332.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,265.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,597.61</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

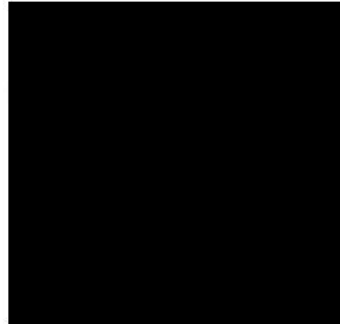
Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

Lunch mtg

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



Subway#10117-0 Phone 250-768-7684
#2-2430 Main Street
West Kelowna, BC, V4T 1Y9
Served by: 058 8/28/2024 [REDACTED]
Term ID-Trans# 1/A-293847

Customer Receipt
GST#

Qty	Size	Item	Price
2		#28SOChknTryki RtcBw1	\$22.98
Sub Total			\$22.98
BC PST 7% Taxable Amount			\$0.00
SALES TAX (5%)			\$1.15
BC PST 7%			\$0.00
Total (Eat In)			\$24.13
Credit Card			\$24.13
Change			\$0.00

Approval No: 07244Z
Reference No: Q3e9001724881354050
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: Contactless chip
Amount: \$24.13
Application: Mastercard
AID: A0000000041010
MID: 230501002038785
TID: 06210549
Date/Time: 2024-08-28 [REDACTED]
APPROVED

CUSTOMER COPY

Host Order ID: FBZJF3T69885K472



Your TELUS Mobility Bill

October 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$108.78

New charges

Mobile services \$95.00

GST / HST \$4.25

PST \$5.95

Total new charges \$105.20

Total due.....\$105.20

CO Claiming \$60.00

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



Your account number [REDACTED]	Bill date Oct 10, 2024	Total if received by Nov 05, 2024 \$105.20
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

Printing this next 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]

[REDACTED]

July 13, 2024

Account number: [REDACTED]

Charges for [REDACTED]

Savings this month	\$32.00
-----------------------	---------

Monthly and other charges (Jul 14 to Aug 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 (Jul 14 to Aug 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 74:00 (MIN)	
Total used 74:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 27 (Pic)	
Text Msg - Sent	\$0.00
Total used 226 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 6.666 (MB)	
Video Messaging	\$0.00
Total used 5 (video)	
Picture Messaging - Pictures	\$0.00
Total used 23 (Pic)	
Data Usage	\$0.00
Total used 3,598.044 (MB)	
Text Msg - Received	\$0.00
Total used 254 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 718:00 (MIN)	
Total used 718:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes	\$87.63
GST	\$2.75
PST-BC	\$3.85
Total for 250 863-3990, with taxes	\$94.23

June 13, 2024

Savings this month **\$32.00**

Charges for

Monthly and other charges (Jun 14 to Jul 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 (Jun 14 to Jul 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

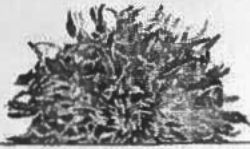
Usage charges

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 93:00 (MIN)	
Total used 93:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 215 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Received	\$0.00
Total used 219 (Msg)	
Data Usage	\$0.00
Total used 8,831.491 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 797:00 (MIN)	
Total used 797:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes	\$87.63
GST	\$2.75
PST-BC	\$3.85
Total for 250 863-3990, with taxes	\$94.23



May 13, 2024



Charges for [REDACTED]

Savings this month **\$32.00**

Monthly and other charges (May 14 to Jun 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 (May 14 to Jun 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 154:00 (MIN)	
Total used 154:00 (MIN)	
Data Usage	\$0.00
Total used 15,554.672 (MB)	
Text Msg - Received	\$0.00
Total used 143 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 424.197 (MB)	
Text Msg - Sent	\$0.00
Total used 116 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 32 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 839:00 (MIN)	
Total used 839:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes \$87.63

GST	\$2.75
PST-BC	\$3.85

Total for [REDACTED] with taxes \$94.23



April 13, 2024



Charges for [redacted]

Savings this month \$32.00

Monthly and other charges (Apr 14 to May 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 (Apr 14 to May 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 77:00 (MIN)	
Total used 77:00 (MIN)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 36 (Pic)	
Data Usage	\$0.00
Total used 8,585.341 (MB)	
Text Msg - Received	\$0.00
Total used 130 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 9 (Msg)	
Text Msg - Sent	\$0.00
Total used 88 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 614:00 (MIN)	
Total used 614:00 (MIN)	
Total usage charges\$0.00

CO paid \$50.00

Total before taxes\$87.63
GST	\$2.75
PST-BC	\$3.85
Total for [redacted], with taxes\$94.23

**CHERRY PIT
RESTAURANT**
106-2565 MAIN ST
WEST KELOWNA, BC V4T 2B4
2507071100
WWW.CHERRYPITRESTAURANT.C
OM

Cashier [REDACTED]
Transaction 505334

Total CA\$41.58
Tip CA\$6.24
CREDIT CARD SALE CA\$47.82
VISA [REDACTED]

Retain this copy for statement
validation

29-Apr-2024 [REDACTED]
CA\$47.82 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 412000663252
Auth ID: 000581
MID: *****0406
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Cherry Pit Restaurant
106-2565 BC-97
West Kelowna, B.C.

Table #6

Trans #: 142305 Serv: [REDACTED]
4/29/2024 [REDACTED] # Cust: 1

Quan	Descript	Cost
1	BMC SANDWICH	\$14.95
1	BREAKFAST KAISER	\$16.95
1	SIDE TARTER	\$1.50
2	COFFEE	\$0.20

Net Total:
GST
==

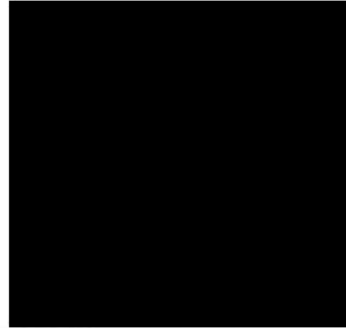
TOTAL:
Amount Due:

THANK YOU!
for
Dining with us

Like us on Facebook @ Cherry Pit Resty

GST# 716235473RT0001

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



Subway#10117-0 Phone 250-768-7684
#2-2430 Main Street
West Kelowna, BC, V4T 1Y9
Served by: 058 8/28/2024 [REDACTED]
Term ID-Trans# 1/A-293848

Customer Receipt
GST#

Qty	Size	Item	Price
1		Veggie Delite Salad	\$7.79
		-Smashed Avocado Add6in	\$1.10
		-3 BrwnRed&WildRice Port	\$3.30
Sub Total			\$12.19
BC PST 7% Taxable Amount			\$0.00
SALES TAX (5%)			\$0.61
BC PST 7%			\$0.00
Total (Eat In)			\$12.80
Credit Card			\$12.80
Change			\$0.00

Approval No: 00157J
Reference No: Q3e9001724881412051
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: Contactless chip
Amount: \$12.80
Application: MASTERCARD
AID: A0000000041010
MID: 230501002038785
TID: 06210549
Date/Time: 2024-08-28 [REDACTED]
APPROVED

CUSTOMER COPY

Host Order ID: [REDACTED]



2562a Main Street
West Kelowna, BC V4T 2N5

Ph: (250) 768-7266
Email: info@valleyglass.ca

Copy 1

WO # 55337

GST/HST ID: R140089418

P/O#: BEN OFFICE

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Cash Sale: 104387

Date: 6/28/2024

Taken By: [REDACTED]
Installer:
SalesRep:

Adv. Code:

Bill To: CASH

Sold To: CASH

MLA BEN STEWART

MLA BEN STEWART

(250) 470-7221

Qty	Part Number	Description
1	Clear-2MM	(27" x 14") 2MM Clear Glass
1	ShopSup	Shop Supplies

Instructions:

A Payment has been made on this order: AMEX (\$22.66).



Valley Glass

2562A Main Street
West Kelowna, BC
V4T2N5
(250) 768-7266
<http://www.valleyglass.ca>

June 28, 2024

Receipt: [REDACTED]
Authorization: 886577

AMERICAN EXPRESS
AID AO 00 00 00 25 01 08 01

Custom Amount \$22.66

Total \$22.66

American Express [REDACTED] (Contactless) \$22.66

Thank you for supporting a
small local business!

APPROVED

AMEX:

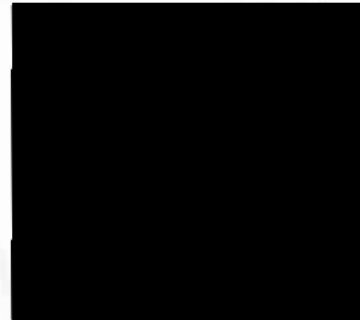
Sub Total: \$20.23

PST \$1.42
GST \$1.01

Total: \$22.66

Balance: \$0.00

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



#403:1-0 Phone 250-707-5251
#203-3550 Carrington Rd
West Kelowna, BC, V4T 2Z1
Served by: 419 6/28/2024 [REDACTED]
Term ID-Trans# 1/A-570792

Customer Receipt
GST#

Qty	Size	Item	Price
2		#263wStk&Avo RicBwl	\$25.53
1		Grn3odesVeg Ric3wl	\$9.89
Sub Total			\$35.47
BC PST 7% Taxable Amount			\$0.00
SALES TAX (5%)			\$1.73
BC PST 7%			\$0.00
Total (Eat In)			\$37.25
Credit Card			\$37.25
Change			\$0.00

Approval No: 889518

Reference No: 57n1001719609831087

Card Issuer: Amex

Account No: *****(REDACTED)

Acquired: Contactless chip

Amount: \$37.25

Application: AMERICAN EXPRESS

AID: A00000025010801

MID: 9617423859

TID: 75103235

Date/Time: 2024-05-28 (REDACTED)

APPROVED

CUSTOMER COPY

Host Order [REDACTED]

[Redacted] Cleaning

OUR NUMBER 215704
DATE Sun. Sept 22/24
CUSTOMER'S ORDER

SOLD TO Ben Stewart
ADDRESS

SHIP TO [Redacted]
ADDRESS [Redacted]

TAX REG NO. SALESPERSON 2024 FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Fri. Aug. 2/2024 - 2.5			227.50
Fri. Aug 23/2024 - 2.0			
Sun. Sept 15/2024 - 2.0			
July 21	Glass Cleaner		# 6.71
Aug 3	Bathroom Cleaner		6.69
	6.5 hours		
	\$35/hour cleaning services		
	Thank-you [Redacted]		
	[Redacted]		
		GST	
		PST	
		TOTAL	\$240.90



HOME HARDWARE
WEST KELOWNA

#2A-2475 DOBBIN RD, WESTBANK, BC V4T 2E9
Phone: (250)768-3125 GST# R811175710

=====	
4530493 CLEANER, GLASS SPRAYWAY 190Z	
1. EA @ \$5.99/EA	\$5.99
Item Total	5.99
G.S.T	0.30
P.S.T	0.42
Sub Total	6.71
=====	

Total Due	6.71
VISA	6.71

01 918510 2024-Jul-21



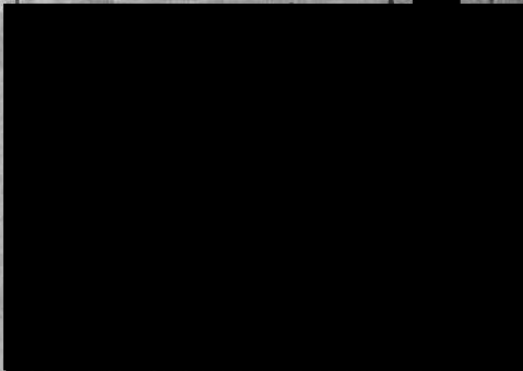
=====
*** Receipt Required For Returns ***
MUST BE IN ORIGINAL PACKAGE - UNOPENED
THANK YOU FOR SHOPPING AT HOME
=====

www.sceneplus.ca/homehardware

Here's How.

Cleaner

Walmart



STORE 1093
2170 LOUIE DR
WESTBANK, BC
V4T 3E6
250-768-2417

ST# 01093 OP# 009061 TEN 61 TR# 01961
FG TRIG CIT 062913001510 \$5.97

SUBTOTAL	\$5.97
GST 5.0000%	\$0.30
PST 7.0000%	\$0.42
TOTAL	\$6.69
VISA TEND	\$6.69
CHANGE DUE	\$0.00

VISA CREDIT **** * [Redacted]

\$6.69 TOTAL PURCHASE

APPROVAL # 027001

RRN # 001001736

TRANS ID - 684069812638091

AID A0000000031010

TC 09025C3804B01BCA

TERMINAL ID WHTUP010395

03/09/24 [Redacted]

GST/HST 137466199 RT 0001

QST 1016561356 TO 0001

ITEMS SOLD 1

TC# 6136 9441 3547 8114 5543



03/09/24 [Redacted]

Cleaning

OUR NUMBER 215703
DATE Sun. Sept 22/24.
CUSTOMER'S ORDER

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

SHIP TO
ADDRESS

TAX REG. NO. SALES TAX 2023/2024 FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun.	Dec 3/2023 - 2.25		822.50
Sun.	Jan. 14/2024 - 2.50	\$35/hr.	
Sun.	Feb 4/2024 - 2.50	cleaning services	
Sun.	Feb 18/2024 - 2.25		
Sun.	March 10/2024 - 2.50		
Sun.	Washed Windows March 24/24		40.00
Sun.	March 24/2024 - 2.25		
Sun.	April 14/2024 - 2.25		
Fri	April 26/2024 - 2.00		
Sat.	June 15/2024 - 3.00		
Sun.	July 21/2024 - 2.00		
TOTAL			862.50

Blueline DC32

©Blueline®, 2006

Thank-you for 23.50 hrs.



Your TELUS Mobility Bill

August 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill **\$132.78**

This reflects payments of \$142.83

New charges

Mobile services	\$95.00
Other charges and credits	\$3.98
GST / HST	\$4.25
PST	\$5.95

\$90 reimbursed (for one month -as receipt is for one month only)

Total new charges **\$109.18**

Total due..... \$241.96

Did you forget your payment? The balance of \$132.78 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of August 10, 2024 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 GST# 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 Aug 10, 2024	Total if received by Sep 05, 2024 \$241.96
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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.

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[REDACTED]

[REDACTED]

September 13, 2024

Charges for [REDACTED]

Savings this month \$32.00

Partial charges

Unlimited 20 5G+ for Business (MM) (Aug 30 To Sep 13)	\$37.33
Unlimited 100 5G for Business \$85 (Aug 30 To Sep 13)	-\$39.67
Total partial charges	-\$2.34

Monthly and other charges (Sep 14 to Oct 13)

Unlimited 20 5G+ for Business (MM)	\$80.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
Renewal Credit*	-\$267.86
Connection Fee Refund	-\$70.00
Promo- Renew Phone Cred*	-\$89.29
TELUS Easy Payment Balance	\$391.44
Bring-It-Back Final Payment	\$450.00
Monthly TELUS Easy Payment	\$32.63
Device Discount Repayment	\$180.00
Premium Serv. 2 Device Setup	\$100.00
Connection Fee	\$70.00
Multi-Unit Discount	-\$32.00
Total monthly and other charges	\$844.92

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 72:00 (MIN)	
Total used 72:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 119 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 204 (Msg)	
Data Usage	\$0.00
Total used 4,780.128 (MB)	

August 13, 2024

Charges for [REDACTED]

Savings this month \$32.00

Monthly and other charges (Aug 14 to Sep 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 (Aug 14 to Sep 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.

CO paid \$50.00

Long Distance - Domestic Phone	\$0.00
Free 133:00 (MIN)	
Total used 133:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 155 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 165 (Msg)	
Data Usage	\$0.00
Total used 9,994.077 (MB)	
Picture Messaging - Sounds	\$0.00
Total used 1 (Sound)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 662:00 (MIN)	
Total used 662:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$87.63
GST	\$2.75
PST-BC	\$3.85
Total [REDACTED] [REDACTED] with taxes	\$94.23

INVOICE/CERTIFICATE OF DESTRUCTION

This document certifies that 20 BOXES of client records, received on this date of OCTOBER 9th, 2024, were destroyed through on-site shredding at the #1-2429 DOBBIN RD location.

BEN STEWART MLA

Company

Okanagan Paper Shredding

Payment: Subtotal \$ 280.00
GST # 834012676 \$ 14.00
Balance Due \$ 294.00

Invoice

Please send payment to: PO Box 25150
Mission Park PO
Kelowna, BC V1W 3Y7
Ph. (250) 869-7568
service@okanaganshredding.ca





Your TELUS Mobility Bill

July 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$142.83
This reflects payments of \$0.00	
New charges	
Mobile services	\$115.80
Other charges and credits	\$4.28
GST / HST	\$5.29
PST	\$7.41
Total new charges	\$132.78
Total due.....	\$275.61

Did you forget your payment? The balance of \$142.83 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 10, 2024 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$90.00

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

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 10, 2024	Total if received by Aug 06, 2024 \$275.61
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Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

October 10, 2024



[Redacted]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$108.78	
New charges	
Mobile services	\$95.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$105.20
Total due.....	\$105.20

CO paid \$30.00

GST/HST# 100652692 QST# 1002929058 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, 2024	Total if received by Nov 05, 2024 \$105.20
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Payable on receipt

Amount you're paying

\$

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[Redacted]

[Redacted]



Your TELUS Mobility Bill

September 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$241.96

New charges

Mobile services	\$98.20
GST / HST	\$4.41
PST	\$6.17
Total new charges	\$108.78

Total due.....\$108.78

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



Your account number [REDACTED]	Bill date Sep 10, 2024	Total if received by Oct 07, 2024 \$108.78
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Payable on receipt

Amount you're paying
\$

[REDACTED]

[REDACTED]

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Quails' Gate Estate Winery



THE RESTAURANT AT
QUAILS' GATE

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

991005

CHK 25247 TBL 92/1
20 Sep'24 GST 3

Dine In

1 HH New Potatoes 9.00
1 Daily Soup 12.00
1 Shishito Peppers 13.00
1 Parm Fries + Aioli 12.00
1 Mushroom Risotto 20.00
1 Employee Discount 30% -19.80
30.00 %

Subtotal \$46.20
GST \$2.31
Total Due \$48.51

** In House Guest Information **

GRATUITY _____

TOTAL _____

PRINT NAME _____

SIGNATURE _____

Stay With Us!

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

** TRANSACTION RECORD **

Tran. #: 237
Lookup #: [REDACTED] 1
RVC: OldVinesRestaurant
Table #: 92
Check #: 25247
Group #: 0
Badge #: [REDACTED]
Employee #: [REDACTED]

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

Amount \$48.51
Tip \$15.00
=====

TOTAL CAD\$63.51

Reference #: 0013130200 H
Auth. #: 04322Z
QUAILCS15 005 [REDACTED]
09/20/2024 [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