

# SP

## Special Events & Protocol

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## Your Registration Details Are Below

Thank you for your registration. Your confirmation is below.

<b>Registration Options</b>	Government/Non-profit/Associations/Academic (Non-Member)	\$75
<b>Name</b>	Gavin Dew	
<b>Job Title</b>	Member of Legislative Assembly	
<b>Organization</b>	Legislative Assembly of British Columbia	
<b>Email Address</b>		
<b>Secondary Email</b>		
<b>Phone Number</b>		
<b>Address</b>		
<b>Emergency Contact Name</b>		
<b>Emergency Contact Phone</b>	+	
<b>Yes, Include my contact info in the Participants Contact List</b>	No	
<b>Sunday, July 20</b>	Yes	

**Executive Committee &  
Delegate Council Luncheon  
(open to all)** Yes

**Evening Opening Reception** Yes

**Monday, July 21** Yes

**Mon Breakfast Keynote** Yes

**Mon Luncheon Keynote** Yes

**Mon Evening Reception** Yes

**Tuesday, July 22** Yes

**Tue Breakfast Keynote** Yes

**Tue Luncheon Keynote** Yes

**Wednesday, July 23** Yes

**Wed Breakfast Keynote** Yes

**Wed Luncheon Keynote** Yes

**Wed Closing Reception** Yes

**Please list any dietary  
restrictions or food allergies  
(if none, type NA)** NA


**Issue Areas** Economic Development  
Innovation  
Workforce Development

**Processing fee** \$22.50

**Code of Conduct** Yes

# Billing Information

<b>Order Number</b>	[REDACTED]
<b>Date</b>	06/13/2025
<b>Name</b>	Gavin Dew
<b>Address</b>	[REDACTED] [REDACTED]
<b>Payment Method</b>	Credit Card
<b>Credit Card</b>	AMEX [REDACTED]
<b>Email</b>	[REDACTED]
<b>Phone</b>	+ [REDACTED]
<b>Total</b>	\$772.50

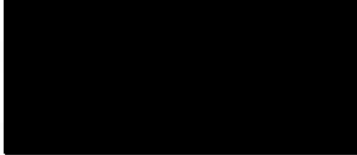
 Add to Calendar





Secure Online Registration Powered by RegFox

[events@kelownachamber.org](mailto:events@kelownachamber.org)  
O: 250.861.3627  
544 Harvey Avenue, Kelowna, BC V1Y 6C9  
KelownaChamber.org

**Below are the details of your registration.**

Sign Up Date: 7/2/2025  
Sign Up Information: Gavin Dew  
BC Legislative Asssembly  


Invoice Number: 

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
ConnEXPO Admission - Member Discount (includes 1 attendee)		1	\$20.00
GST (# 		1	\$1.00

Subtotal: \$20.00

Tax amount: \$1.00

<b>Total:</b>	<b>\$21.00</b>
---------------	----------------

Amount Paid:	\$21.00
--------------	---------

Amount Due:	\$0.00
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ATTENDEES	EVENT ITEMS
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Gavin Dew [REDACTED]	ConnEXPO Admission - Member Discount
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**Dittos Office Services**

10 2070 Harvey Avenue

Kelowna BC V1Y 8P8

2368180588

info@dittos.ca

GST/HST Registration No. [REDACTED]

PST BC Registration No.: [REDACTED]

# dittos

! SIGNS · GRAPHICS · PRINT · PROMO !

**INVOICE**

BILL TO

MLA Gavin Dew

INVOICE

DATE

27/06/2025

TERMS

Net 15

DUE DATE

12/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
27/06/2025	Print	Foam Core Sign Size: 18 x 12 Qty 1	1	28.62	28.62

SUBTOTAL 28.62

GST @ 5% 1.43

PST (BC) @ 7% 2.00

TOTAL 32.05

BALANCE DUE \$32.05

**Dittos office services**2070 HARVEY AVE  
KELOWNA, BC V1Y 8P8

2508689213

WWW.DITTOS.CA

	RATE	TAX	NET
GST @ 5%	1.43		28.62
PST (BC) @ 7%	2.00		28.62

Transaction [REDACTED]

Total \$32.05

CREDIT CARD SALE \$32.05

VISA [REDACTED]

Retain this copy for statement  
validation

01-Jul-2025 [REDACTED]

\$32.05 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

KATHRINE R GOUNTAS

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

PIN VERIFIED

# INVOICE FACTURE



## Banff Forum

437-323, rue Coventry Road  
Ottawa, ON K1K 3X6  
Canada  
contact@banffforum.ca  
(613) 366-8247

**Gavin Dew**

2025 Registration Receipt  
Reçu d'enregistrement 2025

## BANFF FORUM XXIV

Received // Reçu:

07/11/2025

### Payer Information

### Transaction ID

Gavin Dew

### Description

### Quantity

### Amount

Standard Registration // Inscription standard  
\$1,499.00 CAD

1

\$1,499.0  
0 CAD

Total

**\$1,499.00 CAD**

All prices are inclusive of GST/QST.  
Tous les prix comprennent la TPS/TVQ.

THANK YOU // MERCI



# SpeakerSeries

## Mayor TOM Dyas City of Kelowna

**Wed Sept. 17**

11:30am - 1:30pm  
Coast Capri Hotel

*presented by*



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 Friday September 12, 2025 to be subject for a refund.

**Below are the details of your registration.**

Sign Up Date: 7/2/2025  
Sign Up Information: Gavin Dew  
BC Legislative Asssembly  


Invoice Number: 

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
Member Investment (includes 1 attendee)	56473	1	\$60.00
GST (#R107561789)		1	\$3.00
Subtotal:			\$60.00
Tax amount:			\$3.00

**Total:** **\$63.00**

Amount Paid: \$63.00

Amount Due: \$0.00

ATTENDEES	EVENT ITEMS	ADDITIONAL INFORMATION
<b>Gavin Dew</b> [REDACTED]	Member Investment	Comments/ Other Severe Allergies:: Optional Meatless Meal: Optional Gluten-Free Meal:



PSL / COD

N° de bordereau de prélèvement /  
Picking Ticket No

1/1

Expédié de / Ship From: LINDE CANADA INC. LINDE PKG KELOWNA BC HS 103 - 2525 ACLAND RD KELOWNA BC V1X 7J4 Canada 250-765-7658	Expédié à / Ship To: MLA KRISTINA LOEWEN KELOWNA BC Canada	Vendu à / Sold To: KELOWNA CASH SALES Canada	N° de commande / Order No.: Date commande / Order Date : 7/3/2025 Processed By : N° de téléphone / Phone No : Expédié par / Ship Via : Customer Pick Up N° route/ Route # : Z01 N° du bon de commande / PO No : relâche / Release No :
Nom de l'appelant / Caller Name : N° de l'appelant / Caller Phone No :		N° de téléphone / Phone No :	

Quantité expédiée Qty Ship	UM	MD DG	Description	N° d'art/n° d'art. du client Item No/Cust.Item No	Quantité (commandée) Qty Ordered	Qté différée Qty Bkord	Bouteilles Cylinders Exp. Ship	Retn	Taxe O/N Tax Y/N	Vol/ Poids Vol/ wt	Montant unitaire Unit Price	Montant calculé Extended Amount
1	CYL X	UN1046	HELIUM, COMPRESSED, CLASS 2.2	HE B-K	1	0	1	1	Y	6.05 M3	857.00	857.00
			HELIUM BALLOON K	LOC#: DOCK						61.24 KG		
1			HAZARDOUS MATERIAL CHARGE CASURFEE	CMSCHAZMATD1	1	0			Y			

## SAVE TIME. SHOP ONLINE.

Now available online: Place orders, pay invoices, manage your account and more.  
Go to [shop.lindecana.ca](http://shop.lindecana.ca) to register your account today!

MLA Share = \$479.92

<p>Ce bulletin de livraison décrit les marchandises que Linde Canada inc. (« Linde ») a fait livrer à mon attention ou à la société ou entreprise que je représente (le « Client »). En signant ci-dessous, le Client :</p> <ul style="list-style-type: none"><li>reconnait avoir reçu les marchandises décrites sur le présent bulletin de livraison;</li><li>accepte les conditions de l'Entente de fourniture de gaz en bouteilles qui accompagne ce bulletin de livraison (au verso des présentes);</li><li>confirme avoir compris la portée du bulletin de sécurité (au verso des présentes) et déclare qu'il a reçu ou qu'il recevra les fiches techniques santé-sécurité de chaque produit décrit sur ce bulletin de livraison.</li></ul> <p><b>ENGAGEMENT À INDEMNISER</b></p> <p>Le client reconnaît :</p> <ul style="list-style-type: none"><li>que le transport de bouteilles de gaz industriels peut être dangereux si les précautions de sécurité ne sont pas respectées;</li><li>que Linde lui a offert de livrer les bouteilles de gaz à destination.</li></ul> <p>Le client déclare :</p> <ul style="list-style-type: none"><li>que le soussigné est autorisé à signer la présente reconnaissance au nom du Client.</li></ul> <p>Le client s'engage :</p> <ul style="list-style-type: none"><li>à indemniser Linde et à la tenir à l'abri des pertes, réclamations, dommages, jugements, responsabilités et frais (incluant tous les frais juridiques) résultant du transport et de l'utilisation des bouteilles par le Client;</li><li>à informer immédiatement Linde dès qu'il constate qu'une bouteille fuit;</li><li>à se conformer à l'ensemble des lois et règlements régissant le transport de gaz comprimés.</li></ul>	<p>This Delivery Ticket describes Products supplied by Linde Canada Inc. ("Linde") to me or the company or partnership that I represent (the "Customer") By signing below, the Customer:</p> <ul style="list-style-type: none"><li>Acknowledges receipt of the goods described on this Delivery Ticket;</li><li>Agrees to the Product Supply and Service Agreement accompanying this Delivery Ticket (located on the reverse hereof); and</li><li>Confirms that the Customer understands the safety bulletin (located on the reverse hereof) and has obtained or will obtain a current SDS for the Products described on this delivery Ticket.</li></ul> <p><b>INDEMNITY FOR CUSTOMER TRANSPORT</b></p> <p>The Customer acknowledges that:</p> <ul style="list-style-type: none"><li>Transportation of industrial gas cylinders can be hazardous unless certain safety precautions are taken; and</li><li>Linde has offered to transport gas cylinders to their destination for the Customer.</li></ul> <p>The Customer represents that:</p> <ul style="list-style-type: none"><li>The undersigned has the authority to sign the acknowledgement and indemnity on behalf of the Customer.</li></ul> <p>The Customer agrees that:</p> <ul style="list-style-type: none"><li>The Customer shall indemnify and hold Linde harmless from and against any losses, claims, damages, judgments, liabilities or expenses (including legal fees and expenses) resulting from transportation and use of the cylinders by the Customer;</li><li>If the Customer detects a leak, then the Customer will immediately advise Linde; and</li><li>The Customer will comply with all laws governing the transportation of compressed gas.</li></ul>	<table><tr><td>POID TOTAL</td><td>61.23 KG/</td></tr><tr><td>TOTAL WEIGHT</td><td>135 LB</td></tr><tr><td colspan="2"><b>EN CAS D'URGENCE SEULEMENT:</b> PIU 2-0821 ET NUMÉRO 24 HEURES: 800-363-0042</td></tr><tr><td colspan="2"><b>EMERGENCIES ONLY: ERAP 2-0821</b> AND 24 HR NUMBER: 800 363-0042</td></tr><tr><td>SOUS-TOTAL SUB TOTAL</td><td>CAD 857.00</td></tr><tr><td>GST / HST TPS / TVH</td><td>42.85</td></tr><tr><td>QST / PST TVQ / TVP</td><td>59.99</td></tr><tr><td><b>TOTAL</b></td><td><b>CAD 959.84</b></td></tr><tr><td>GST/HST TPS/TVH TVQ/QST</td><td></td></tr></table>	POID TOTAL	61.23 KG/	TOTAL WEIGHT	135 LB	<b>EN CAS D'URGENCE SEULEMENT:</b> PIU 2-0821 ET NUMÉRO 24 HEURES: 800-363-0042		<b>EMERGENCIES ONLY: ERAP 2-0821</b> AND 24 HR NUMBER: 800 363-0042		SOUS-TOTAL SUB TOTAL	CAD 857.00	GST / HST TPS / TVH	42.85	QST / PST TVQ / TVP	59.99	<b>TOTAL</b>	<b>CAD 959.84</b>	GST/HST TPS/TVH TVQ/QST	
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<b>TOTAL</b>	<b>CAD 959.84</b>																			
GST/HST TPS/TVH TVQ/QST																				
<p><b>Attestation de l'expéditeur:</b> Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses. (Cochez la case appropriée et inscrivez votre nom en lettres moulées.)</p>		<p><b>Consignor's Certification:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations. (check applicable box below and print name)</p>																		
Date:	Expéditeur Consignor	Signature du Client / Customer's Signature:	Nom en lettres moulées / Print Name:	Expéditeur Consignor	Linde	Nom en lettres moulées / Print Name:														

MLA Gavin Dew: Healthcare Town Hall  
#102 - 2121 Ethel Street  
Kelowna, BC V1Y 2Z6

Confirmation Number:  
Room Number:  
Room Type:  
No. of Guests:

ARRIVAL		DEPARTURE		RATE PLAN		ACCOUNT
07/02/2025		07/02/2025				
Room Number	Confirmation Number	Name				
Date	Code	Description	Comments	Amount (CAD)		
		MLA Gavin Dew: Healthcare Town Hall				
07/02/2025	ADVDEP	Advance Deposits	Line 1 transferred from Account 255815522592	(1,000.00)		
07/02/2025	ADVDEP	Advance Deposits	Line 2 transferred from Account 255815522592	(3,915.23)		
07/02/2025	CATOTR	Catering Other Revenue	Stage	300.00		
07/02/2025	CATAV	Catering AV Equipment	Microphones (Podium, table, or floor w/stand)	105.00		
07/02/2025	CATAV	Catering AV Equipment	Audio Mixer (Up to 6 channels)	85.00		
07/02/2025	CATAV	Catering AV Equipment	Press Feed X 12 Channel	150.00		
07/02/2025	CATAV	Catering AV Equipment	Wireless Microphones (Handheld)	300.00		
07/02/2025	CATOTH	Catering Others	Freshly brewed Starbucks coffee, decaffeinated coffee and assorted teas	750.00		
07/02/2025	CATROO	Catering Room Rentals	Room Rental	1,700.00		
07/02/2025	PST	Provincial Sales Tax - F&B	Total Tax [PST]	44.80		
07/02/2025	TAXGST	GST Catering	Total Tax [GST]	181.05		
07/02/2025	CATSER	Catering Service Charge	Total Service Fee [Service Charge]	135.00		
07/02/2025	CATAVS	Catering AV Service Charge	Total Service Fee [AV Service Charge]	96.00		
				Subtotal for 2558155	(1,068.38)	
				Sub-Total:	3,621.00	
				Total Tax:	225.85	
				Total Payments:	(4,915.23)	
				Total Due:	(1,068.38)	

TERMS:

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

MLA Share = \$948.95

7 ELEVEN  
101-125 HWY 33 EAST  
KELOWNA BC V1X 2A1  
Ph:2507652477  
STORE#:29783  
GST# [REDACTED]  
Oh Thank Heaven  
for 7-Eleven!  
SALE

3 7-S NaturalSprngWatrl2pk 500ml	13.47 F
3 Btl Dep-N	3.60 F
3 Eco Fee Aluminum 0-1L	0.06 F
2 Premium Ice Cubers 2.3Kg	8.58 F

TOTAL DEPOSIT	CAD\$3.60
SUBTOTAL	CAD\$25.71
TOTAL DUE	CAD\$25.71

DEBIT CAD\$25.71

ACCT#: \*\*\*\* [REDACTED]  
APPROVAL#: [REDACTED]  
AUTH CODE: [REDACTED]  
REC#: [REDACTED]  
APPROVAL DATETIME: 07/01/2025 [REDACTED]  
STATUS CODE: [REDACTED]  
ACCT TYPE: DEFAULT  
REF#: [REDACTED]  
APP NAME: INTERAC  
AID: [REDACTED]  
ENTRY: CONTACTLESS/PROXIMITY  
TVR: [REDACTED]  
TSI: [REDACTED]  
SEQ: [REDACTED]  
APPROVED  
CRYPTO: [REDACTED]

MLA Share = \$12.85

# ITEMS SOLD 5  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
CUSTOMER COPY  
Gift Cards and Prepaid Cards are not returna  
ble or exchangeable, except where required b  
y law

7REWARDS TEXT "APP" 711247  
EVERY 7th slurpee or coffee Free

\*\*\*\* REPRINT \*\*\*\*



RCSS - 2280 Baron Road  
(250) 717-2536  
Big on Fresh, Low on Price  
Welcome!

21-GROCERY

(3)05827400017 PURE LIFE	MRJ	
3 @ \$6.99		20.97
RECYCLING FEE		
3 @ \$1.75		5.25
DEPOSIT 1		
3 @ \$3.50		10.50
<b>SUBTOTAL</b>		<b>36.72</b>
<b>TOTAL</b>		<b>36.72</b>

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 36.72  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
Date/Time: 25/06/30  
Ref. #:   
Auth #:   
Interac:

MLA Share = \$18.36

00/001 APPROVED - THANK YOU

Retain this copy for statement

\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND

PC Optimum

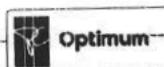
Points Redeemed

Closing Balance

You could have earned at least 360  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST #   
THANK YOU FOR SHOPPING Superstore  
MANAGER NAME:

\*\*\*\*\*  
25/06/30 26 5180  
Tell us how we did today! Visit  
[storeopinon.ca](http://storeopinon.ca) or call 1-800-531-2928  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE:



**THURSDAY DROPS: Your  
Weekly Exclusive Offers  
Are HERE!**

Open your app to unlock your personalized offers  
every Thursday! Start saving weekly NOW!

BEAN SCENE COFFEE WORKS  
100-1615 DICKSON AVE  
KELOWNA, BC V1Y0B1  
7784845445

**SALE**

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED] RRN: [REDACTED]  
Batch #: [REDACTED]  
07/09/25  
APPR CODE: [REDACTED]  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT	\$7.35
TIP	\$0.74
TOTAL	\$8.09

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device  
SCOTIABANK VISA  
AID: [REDACTED]  
TTQ [REDACTED]

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI

MERCHANT COPY



**UNION OF BC MUNICIPALITIES**

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

**RECEIPT**

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

INVOICE # [REDACTED]

DATE 08/01/2025

TO Gavin Dew  
Critic for JEG - Official Opposition  
MLA, Kelowna-Mission  
501 Belleville St.  
Victoria British Columbia V8V 2H2

ITEM	AMOUNT
SILGA Lunch	\$100.00
Delegate Lunch	\$100.00
Banquet (Delegate)	\$135.00

SUBTOTAL	\$ 335.00
( [REDACTED] ) GST	\$ 16.75
TOTAL	\$ 351.75

PAID	\$ 351.75
BALANCE DUE	\$ 0.00

C3 Alliance Corp.  
450-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

**Invoice To:**

Gavin Dew  
[REDACTED]

**Invoice From:**

C3 Alliance Corp.  
450-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

GST/HST: [REDACTED]

Ticketing by



535 Mission Street, 8th Floor  
San Francisco, CA 94105  
USA

**GST/HST Invoice**

**Invoice Number:** [REDACTED] **Invoice Date:** [REDACTED]

Please quote invoice number for payment and correspondence. Event: [REDACTED]

Dear Gavin Dew,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 3 Breakfast - Thursday, Sept 25, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35
Day 2 Breakfast - Wednesday, Sept 24, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35
Day 1 Breakfast - Tuesday, Sept 23, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Total (net): CA\$81.00

Date of Purchase: Aug 19, 2025 - [REDACTED]

Plus GST/HST 5 %: CA\$4.05

Time of Supply: Sep 23, 2025 - [REDACTED]

**Invoice Amount: CA\$85.05**

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.05 for "12th Annual Resource Breakfast Series" (Tuesday, September 23, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*12th Annual Resour" in the next few days.

Thank you,  
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

# IT'S SHOWTIME, MOVIE LOVER!

Simply present this ticket confirmation – printed or on your smartphone – at an usher point, the box office or concession stand. We hope you enjoy your movie experience at **Landmark 8 West Kelowna Extreme**

## Your Selection:



Movie: **BC is Burning**  
2D,English ,nosubt,Reserved,Shout Out  
Date: **Wednesday, August 06 2025**  
Time: **07:00 PM**  
Cinema: **Landmark 8 West Kelowna  
Extreme**  
Screen: **7**  
Total # of Tickets: **2**  
Your Seat(s) **[REDACTED]**



## Purchase Summary:

General	2 x \$13.25 = <b>\$26.50</b>
Booking Fee	<b>\$3.00</b>
Subtotal	<b>\$29.50</b>
Tax	<b>\$1.47</b>

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Total:	<b>\$30.97</b>
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Points Redeemed	<b>0</b>
Points Earned	<b>0</b>

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Points Balance:	<b>0</b>
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Booking reference: **[REDACTED]**

Transaction Date: **07/29/2025**

GST/HST Number: **[REDACTED]**

Payment method: **AMEX WEB**

Card Number: xxxxxx.... **[REDACTED]**

Payment Amount: **\$30.97**

Payment ID: **[REDACTED]**

Okanagan College, 1000 KLO Road, Kelowna, BC V1Y4X8, Canada

**Invoice To:**

Gavin Dew  
102-2121 Ethel Street  
Kelowna, BC V1Y 2Z6  
Canada

**Invoice From:**

Okanagan College  
1000 KLO Road  
Kelowna, BC V1Y4X8  
Canada

GST: CA [REDACTED]

Ticketing by



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST Invoice**

**Invoice Number:** [REDACTED]

Please quote invoice number for payment and correspondence.

**Invoice Date: Sep 19, 2025**

Event: [REDACTED]

Dear Gavin Dew,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Elevate 2025 Event Ticket	CA\$285.71	1	CA\$285.71	5 %	CA\$300.00
Elevate 2025 Event Ticket	CA\$285.71	1	CA\$285.71	5 %	CA\$300.00

Charged to: Visa - XXXX-XXXXXX [REDACTED]

Date of Purchase: Sep 19, 2025 [REDACTED]

Time of Supply: Oct 4, 2025 [REDACTED]

Total (net): CA\$571.42

Plus GST 5 %: CA\$28.58

**Invoice Amount: CA\$600.00**

Eventbrite, Inc., on behalf of the organizer, charged CA\$600.00 for "Experience the extraordinary" (Saturday, October 4, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Experience the ext" in the next few days.

Thank you,  
Okanagan College

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of OKANAGAN COLLEGE. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to OKANAGAN COLLEGE for the amounts concerned. OKANAGAN COLLEGE is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of OKANAGAN COLLEGE, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of OKANAGAN COLLEGE.

KGH Foundation

## Summary

---

Date: Saturday, August 23, 2025 [REDACTED]

Campaign: Fundraise

Personal Page: Rock The Foundation 2025 presented by Big White

Payment Method: American Express

Donation: \$200.00 CAD

Total: \$200.00 CAD

---

## Tax Receipt Information:

Your official tax receipt is attached.

Your eligible gift amount for tax purposes: \$200.00 CAD

---

Please note that this transaction will appear on your credit card statement as KGHFND\* FUNDRAISE

Your transaction reference # [REDACTED]

Sincerely,

Kelowna General Hospital Foundation


# CA

## Communications & Advertising

---

# FACEBOOK BOOST - KELOWNA HEALTHCARE CRISES TOWNHALL - July 2/2025

 Edit

 Duplicate

## Results

View Performance



7 days

Last 30 days

Maximum

**152**

Link clicks

**CA\$0.66**

Cost per Link Click

**CA\$99.96**

Amount spent

\$50.00 daily budget 

**6,759**

Reach

**10,613**

Impressions

--

Recommendation  
Guidance

--

Purchase ROAS (return  
on ad spend)

**CA\$0.66**

CPC (cost per link click)

^ Show less

Invoice

Kelowna Canadian Italian Club

Invoice number R1ZSR411-0001  
Date of issue June 9, 2025  
Date due June 9, 2025

**Kelowna Canadian Italian Club**  
770 Lawrence Avenue  
Kelowna British Columbia V1Y 6L9  
Canada  
+1 778-484-7100

**Bill to**  
Gavin Dew  
102-2121 Ethel Street  
Kelowna British Columbia V1Y 2Z6  
Canada  
gavin.dew.mla@leg.bc.ca

C\$60.00 due June 9, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Family Member - Group Jun 9, 2025 – Jun 9, 2026	1	C\$60.00	C\$60.00
Subtotal			C\$60.00
Total			C\$60.00
Amount due			C\$60.00



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Linktree  
1-9 Sackville Street  
Collingwood, Victoria 3066  
Australia

BILLED TO  
gavindew  
Canada

## TAX INVOICE

Invoice #   
Invoice Date **Aug 25, 2025**  
Invoice Amount **\$90.00 (CAD)**

**PAID**

SUBSCRIPTION  
Billing Period **Aug 25, 2025 to Aug 24, 2026**  
Next Billing Date **Aug 25, 2026**  
Usernam

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (CAD)
Linktree Pro (Annual)	1	\$90.00	\$90.00
Total			\$90.00
Payments			-\$90.00
Amount Due (CAD)			\$0.00

### PAYMENTS

**\$90.00 (CAD)** was paid on 25 Aug, 2025 by American Express card ending

### NOTES

This invoice is for your plan which is linked to one Linktree account

You can change your plan or payment method any time in your billing settings



This is not an invoice

Transaction for  
Gavin Dew ( [REDACTED] )

Transaction ID [REDACTED]

### Payment summary

Amount billed  
CA\$41.58 CAD

Date range  
Aug 18, 2025, 12:00 AM - Aug 22, 2025,  
11:59 PM

Billing reason  
Ads spend since Aug 18, 2025.

Product type  
Meta ads

Payment method  
MasterCard · [REDACTED]

Reference number ⓘ  
[REDACTED]

Campaign	Results	Amount
[08/18/2025] Promoting Gavin Dew - MLA Kelowna - Mission	1,147 Impressions	CA\$24.68
Post: "With sky high youth unemployment, people are..."	2,270 Impressions	CA\$14.92
Campaign total		CA\$39.60
Tax		(5%) CA\$1.98
Total		CA\$41.58

# OS

## Office Supplies

---

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Liquid Water Enhance	5.79
Card \$3.89 Save	-1.90
Old Dutch Salse	6.99
WF SPLITTOFIT TOWELS	11.79 B
Card \$7.00 Save	-4.79

Sub Total **\$17.88**

Card \$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	7.00	0.35
PST	7.00	0.49

BALANCE DUE **\$18.72**  
Debit **\$18.72**  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 18.72  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/04/2025  
REFERENCE #: [REDACTED]  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]

TSI E800  
INTERAC

AID: [REDACTED]  
TVR: [REDACTED]

00 APPROVED - THANK YOU 001  
CUSTOMER COPY

\*\*\*\*\*

CHANGE **\$0.00**

\*\*\*  
Your Savings Today! **\$6.69**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated  
[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)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: SelfCheckout 67

[REDACTED] 04Jul2025

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. # [REDACTED]

WF Bath Tissue Ultra 8.99 B  
Card \$1.99 Save -2.00

Sub Total \$6.99

Card \$1: pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE \$7.83  
Rolling \$0.02  
Cash \$20.00  
CHANGE \$12.15

\*\*\*  
Your Savings Today! \$2.00

More Rewards Card #000000 [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated  
[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)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: \$elfCheckout 53

[REDACTED] 02Jul2025



How doers  
get more d

2515 ENTERPRISE WAY, KELOWNA, BC

[REDACTED]

[REDACTED]  
SALE CASHIER [REDACTED]

14/06/25 [REDACTED]

Paid \$14.55

085955019802 4 pk Plate <A>

38.98

SUBTOTAL

38.98

GST/HST

1.95

PST/QST

2.73

TOTAL

\$43.66

XXXXXXXXXX [REDACTED]

DEBIT

CAD\$ 43.66

Contactless

AID [REDACTED]

Interac

APPROVED

CHEQUING

SEQ: [REDACTED]

AUTH CODE: [REDACTED]

# Invoice



Page 1 / 1  
 Invoice [REDACTED]  
 Date 6/9/2025  
 Original Order [REDACTED]

**PAID IN FULL**

## Impact Canopies Canada Inc.

1371 Kebet Way  
 Port Coquitlam, BC V3C 6G1

Bill To: Kristina Loewen MLA  
 2121 Ethel St, Ste 102  
 Kelowna, BC V1Y 2Z6

Ship To: [REDACTED]  
 2121 Ethel St, Ste 102  
 Kelowna, BC V1Y 2Z6

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
				[REDACTED]	Greg Swalwell	CAN CANPAR	PREPAID		CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price		
1	1		350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$615.00	\$615.00		
1	1		380250600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H STRETCH POLYESTER DIGITAL		\$185.00	\$185.00		
1	1		900509914	FREIGHT		\$70.00	\$70.00		
1	1		350305180	CUSTOM WALL - 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"		\$245.00	\$245.00		
4	4		350611000	CUSTOM VELCRO VALANCE BANNER - 10' FULL POLYESTER DIGITAL		\$115.00	\$460.00		
4	4		350611000	CUSTOM VELCRO VALANCE BANNER - 10' FULL POLYESTER DIGITAL		\$115.00	\$460.00		
1	1		900609900	PAYMENT CONVENIENCE FEE		\$30.53	\$30.53		
1	1		900509913	RUSH FEE		\$150.00	\$150.00		
Tax Analysis:					Taxable Amt	Tax Amount			
PST 7.00%					\$2,185.00	\$152.95			
GST 5.00%					\$2,185.00	\$109.25			

Tracking #'s

[REDACTED]

Additional Notes:

MLA Share = \$1,238.86

Subtotal	\$2,215.53
Misc	\$0.00
Tax	\$262.20
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,477.73
Payment	\$2,477.73
Balance Due	\$0.00

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST No. [REDACTED]  
 MB RST No. [REDACTED] SK PST No. [REDACTED]

\*\*\* All discrepancies must be reported within 3 business days





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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000038

GAVEN DEW, MLA  
KELOWNA MISSION CONSTITUENCY  
102-2121 ETHEL ST  
KELOWNA BC V1Y 2Z6

## Invoice

Document Number [REDACTED] Date **30-Jun-2025**

Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		18.13 %	3.34	
Subtotal				21.77	
GST/HST # [REDACTED] 5.000 %				21.77	1.09
Total (CAD)				22.86	

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.

Tax Indicators: G - GST/HST

P - PST

PST# [REDACTED]

Printed: 2025.07.07 12:28:50

D000038

I0000044

P0000042

Details for Order # [REDACTED]

Order Placed: July 17, 2025

Amazon.ca order number: [REDACTED]

Order Total: \$32.83

---

**Not Yet Shipped****Items Ordered****Price**

1 of: *Portable Charger with Built in Cables, Portable Charger with Cords Wires Slim 10000mAh Travel Essentials Battery Pack 6 Outputs 3A High Speed Power Bank for iPhone Samsung Pixel LG Moto iPad* \$23.98

Sold by [REDACTED]

Manufacturer: Shen Zhen Shi Chao Mai Ke Ji You Xian Gong, Shen Zhen Shi Chao Mai Ke Ji You Xian Gong

Condition: New

**Shipping Address:**[REDACTED]  
Canada**Shipping Speed:**

Standard Shipping

---

**Payment information****Payment Method:**

Visa ending [REDACTED]

**Billing Address:**[REDACTED]  
Canada

Item(s) Subtotal:	\$23.98
Shipping & Handling:	\$5.33
-----	
Total before tax:	\$29.31
Estimated GST/HST:	\$1.47
Estimated PST/RST/QST:	\$2.05
-----	
<b>Grand Total:</b>	<b>\$32.83</b>

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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System integrations

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Quantity Discounts  
Today's deals  
Buy again  
PPE for Work

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](mailto:BCMPACCT@Victoria1.gov.bc.ca)

Bill To: [REDACTED]

GAVEN DEW, MLA  
KELOWNA MISSION CONSTITUENCY  
102-2121 ETHEL ST  
KELOWNA BC V1Y 2Z6

# Invoice

Number	Date
31-May-2025	

Customer Number/2nd Reference No. /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 31.05.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				9.44
GST/HST # [REDACTED]	5.000	%	9.44	0.47
Total (CAD)				9.91

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

GAVIN DEW

CA

## Paid / Payé

Sold by / Vendu par: AOSOM CANADA INC.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 22 June 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$150.07

GST/HST remitted by / TPS/TVH versées par: AOSOM CANADA INC.

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Gavin Dew

CA

## Delivery address / Adresse de livraison

[REDACTED] Gavin Dew

102-2121 Ethel Street

Kelowna, British Columbia, V1Y 2Z6

CA

## Sold by / Vendu par

AOSOM CANADA INC.

307 - 7270 Woodbine Ave

Markham, Ontario, L3R 4B9

CA

## Order information / Information sur la commande

Order date / Date de commande: 22 June 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 22 June 2025

Shipment # / # d'expédition: [REDACTED]

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
HOMCOM 4 Panel Room Divider with Display Shelf, 5.6 FT Folding Privacy Screen, Portable Freestanding Partition Wall Divider for Home Office, Distressed White / HOMCOM Cloison de séparation à 4 panneaux avec étagère, écran d'intimité pliable de 1,5 m, séparateur mural autoportant portable pour bureau à domicile, blanc vieilli ASIN: [REDACTED]	1	\$159.99	-\$26.00	\$6.70	\$9.38	\$150.07
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

\$150.07

Invoice / Facture

Invoice # / # de facture [REDACTED]

	Item	Discount	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /
	Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
	de				de la taxe
	l'article				
	(excl. tax)				
Total	\$159.99	-\$26.00	\$6.70	\$9.38	\$16.08

GAVIN DEW

CA

## Paid / Payé

Sold by / Vendu par: maiqixiutianjinxinxijishuyouxiangongsi

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 June 2025

Invoice # / # de facture:

Total payable / Total à payer: \$101.07

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Gavin Dew

CA

## Delivery address / Adresse de livraison

Gavin Dew

102-2121 Ethel Street

Kelowna, British Columbia, V1Y 2Z6

CA

## Sold by / Vendu par

maiqixiutianjinxinxijishuyouxiangongsi

## Order information / Information sur la commande

Order date / Date de commande: 22 June 2025

Order # / Commande #:

Shipment date / Date d'expédition: 22 June 2025

Shipment # / # d'expédition:

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
RELEANY Washable Area Rug 6'x9' Non-Slip Indoor Modern Abstract Low Pile Soft Carpet Rugs for Living Room Bedroom Home Entryway, Print Pattern, Blue Grey Navy Gray / RELEANY Tapis lavable antidérapant moderne abstrait doux pour salon, entrée, chambre à coucher, motif imprimé, bleu, gris, bleu marine, gris, 1,8 x 2,7 m	1	\$94.99	-\$4.75	\$4.51	\$6.32	\$101.07
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$101.07**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$94.99	-\$4.75	\$4.51	\$6.32
				\$10.83

GAVIN DEW

CA

**Paid / Payé**

Sold by / Vendu par: Shenzhen Charmast Technology Co., Ltd

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 23 June 2025

Invoice # / # de facture:

Total payable / Total à payer: \$67.18

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Gavin Dew

CA

**Delivery address / Adresse de livraison**

Gavin Dew

102-2121 Ethel Street  
Kelowna, British Columbia, V1Y 2Z6

CA

**Sold by / Vendu par**

Shenzhen Charmast Technology  
Co., Ltd

**Order information / Information sur la commande**

Order date / Date de commande: 22 June 2025

Order # / Commande #:

Shipment date / Date d'expédition: 23 June 2025

Shipment # / # d'expédition:

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
2 Pack of Portable Chargers with Built in Cables, 2PCS Slim 10000mAh Travel Essentials Battery Pack 6 Outputs 3A Power Banks for iPhone Samsung Pixel LG Moto iPad (Black + Black) / Lot de 2 chargeurs portables avec câbles intégrés, 2 batteries minces 10 000 mAh, 6 sorties 3 A pour iPhone, Samsung, Pixel, LG, moto, iPad (noir + noir)	1	\$59.98	\$0.00	\$3.00	\$4.20	\$67.18
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



# Invoice / Facture

Invoice # / # de facture

**Invoice subtotal / Total partiel de la facture** **\$67.18**

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$59.98	\$3.00	\$4.20
			\$7.20

GAVIN DEW

CA

**Paid / Payé**

**Sold by / Vendu par:** donguanshiyanshidianziyouxiangonsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 23 June 2025

**Invoice # / # de facture:**

**Total payable / Total à payer:** \$36.28

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

**GST/HST # / # de TPS/TVH:**

**PST remitted by / TVP versée par:**

Amazon.com.ca ULC

**PST # / # de TVP:**

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Gavin Dew

CA

**Delivery address / Adresse de livraison**

Gavin Dew

102-2121 Ethel Street

Kelowna, British Columbia, V1Y 2Z6

CA

**Sold by / Vendu par**

donguanshiyanshidianziyouxiangonsi

**Order date / Date de commande:** 22 June 2025

**Order # / Commande #:**

**Shipment date / Date d'expédition:** 23 June 2025

**Shipment # / # d'expédition:**

**Invoice details / Détails de la facture**

**Invoice subtotal / Total partiel de la facture** **\$36.28**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$35.99	-\$3.60	\$1.62	\$2.27
				\$3.89

GAVIN DEW

CA

## Paid / Payé

Sold by / Vendu par: Cable Matters Inc.

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 23 June 2025

Invoice # / # de facture:

Total payable / Total à payer: \$11.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Gavin Dew

CA

## Delivery address / Adresse de livraison

Gavin Dew

102-2121 Ethel Street

Kelowna, British Columbia, V1Y 2Z6

CA

## Sold by / Vendu par

Cable Matters Inc.

153 Northboro Road

STE 5

Southborough, MA, 01772

US

## Order information / Information sur la commande

Order date / Date de commande: 22 June 2025

Order # / Commande #:

Shipment date / Date d'expédition: 23 June 2025

Shipment # / # d'expédition:

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/GST/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Cable Matters USB C to Mini USB Cable (Mini USB to USB C Cable) 3.3 Feet in Black / Cable Matters Câble USB C vers mini USB (câble mini USB vers USB C) Noir 1 m	1	\$9.99	\$0.00	\$0.50	\$0.70	\$11.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$11.19

# Invoice / Facture

Invoice # / # de facture

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$9.99	\$0.50	\$0.70 \$1.20



CA

## Paid / Payé

Sold by / Vendu par: shenzhenyuanyou management consulting co.,ltd

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 02 August 2025

Invoice # / # de facture:

Total payable / Total à payer: \$51.90

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation



CA

## Delivery address / Adresse de livraison



## Sold by / Vendu par

shenzhenyuanyou management consulting co.,ltd



Order date / Date de commande: 02 August 2025

Order # / Commande #:

Order placed by / Commande  
passée par:

Gavin Dew

Shipment date / Date d'expédition: 02 August 2025

Shipment # / # d'expédition:

## Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture CA5NIITJ5KI

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
-------------	---------------------------	---------------------------------------	----------------------	---	---	---

L pour dépliants, documents, bureau, restaurants,  
support vertical pour

Shipping charges / Frais d'expédition	\$11.20	\$0.00	\$1.12	\$0.78	\$12.54
---------------------------------------	---------	--------	--------	--------	---------

Invoice subtotal / Total partiel de la facture \$51.90

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$46.34	\$2.32	\$5.56

STAPLES CANADA

Kelowna

#430 2339 HWY 97 North

Kelowna, BC V1X 4H9

250-979-7920

SALE

07/21/25

1787807

1	OB PERF PAD LTR WHIT		
	718103043960		27.49B
1	BIC CORRECTION TAP		
	70330509115		20.99B
1	ODOR ELIMINATOR COOL		
	893484000884		9.29B
2	8.5 X 11 SIGN HOLD		
	718103436472	24.49	48.98B
SubTotal			106.75
	GST 5.00%		5.34
	PST 7.00%		7.47
Total			119.56

TRANSACTION RECORD



# Walmart \*

## How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

# WIN!

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y8  
250-860-8811

UBLY CHERRY	069000155020	\$5.96 J
BC CRF	078742518100	\$0.24 C
BC BEVERAGE	400092968670	\$1.20 H
UBLY BLACKB	069000158190	\$5.96 J
BC CRF	078742518100	\$0.24 C
BC BEVERAGE	400092968670	\$1.20 H

	SUBTOTAL	\$14.80
GST	5.0000 %	\$0.62
PST	7.0000 %	\$0.03
	TOTAL	\$15.45

DEBIT TEND	\$15.45
CHANGE DUE	\$0.00



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]

GAVEN DEW, MLA  
KELOWNA MISSION CONSTITUENCY  
102-2121 ETHEL ST  
KELOWNA BC V1Y 2Z6

000023

## Invoice

Document Number [REDACTED] Date **31-Jul-2025**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	20 EA	4.72 /EA	94.40	G
Subtotal				94.40	
GST/HST # [REDACTED] 5.000 %				4.72	
Total (CAD)				99.12	

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.



PETER'S YIG 1835 GORDON DR. KELOWNA BC  
250-861-1512  
Welcome #

**21-GROCERY**

06024901163 NN PT 6=12 HS

GPMRJ 5.00

06132848209 DBL TWO PLY

GPMRJ 11.99

Member Pricing GPMRJ -8.00

06132880216 SCOTTIES 2PLY

GPMRJ 11.99

Member Pricing GPMRJ -8.00

**SUBTOTAL 12.98**

G=GST 5% 12.98 @ 5.000% 0.65

P=PST 7% 12.98 @ 7.000% 0.91

**TOTAL 14.54**

# Walmart

## How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

# WIN!

**1 of 3 \$1000  
gift cards**

**Rules and regulations apply.  
See contest rules for details.**

STORE 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y8  
250-860-8811

BUBLY BLACKB	069000158190	\$6.78	J
ALUM CAN UND	078742518100	\$0.24	C
BC BEVERAGE	400092968670	\$1.20	H
BUBLY CHERRY	069000155020	\$6.78	J
ALUM CAN UND	078742518100	\$0.24	C
BC BEVERAGE	400092968670	\$1.20	H

	SUBTOTAL	\$16.44
GST	5.0000 %	\$0.70
PST	7.0000 %	\$0.03
	TOTAL	\$17.17

DEBIT TEND	\$17.17
CHANGE DUE	\$0.00

STAPLES CANADA

Kelowna

#430 2339 HWY 97 North

Kelowna, BC V1X 4H9

250-979-7920

SALE

09/18/25

1787807

1	OPTIFL NDLE BLU12P	
	718103081832	18.49B
1	FEBREZE LINEN & SKY	
	37000962564	5.29B
1	DBF TANK ASST 20PK	
	718103270212	13.99B
2	AAG BRY26 QN 11X8 WA	
	38576401556	19.99
		39.98B
1	DB BRY26M 22X17 ZERO	
	69775610760	13.99B
SubTotal		91.74
GST 5.00%		4.59
PST 7.00%		6.42
Total		102.75

TRANSACTION RECORD

# Order Summary

Order placed September 8, 2025

Order number

## Ship to

Gavin Dew  
102-2121 Ethel Street  
Kelowna, BC V1Y 2Z6  
Canada

## Payment Methods

Visa ending in

## Order Summary

Item(s) Subtotal:	\$206.79
Shipping & Handling:	\$8.60
Total before tax:	\$215.39
Estimated	\$15.08
PST/RST/QST:	
Estimated GST/HST:	\$10.78
Grand Total:	\$241.25

Placed by

Gavin Dew

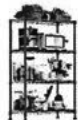
## Arriving Wednesday



MZG 1000 lbs 4-Shelf Standing Storage Shelves Heavy Duty Metal Shelving Unit  
Adjustable Wire Rack for Office Garage Kitchen Bathroom, Black 40 x 85 x 151.5  
(cm)

Sold by: MZG OFFICIAL

**\$120.30**



MZG 1000 lbs Storage Shelving Steel Heavy Duty 4-Tier Utility Shelving Unit Steel  
Organizer Wire Rack for Home,Kitchen,Office,Black 35 D x 60 W x 135.8 H (cm)

Sold by: MZG OFFICIAL

**\$86.49**

XX

RONA Kelowna

61700

1711 Springfield Road

Kelowna, BC, V1Y 5V5

(250)762-7389

XX

=====

ITEM	QTY	PRICE	TOTAL
----	----	-----	-----
773544965523	1	7.99 EA	
MALLET RUBBER BLACK 16OZ			7.99GP

Subtotal: \$7.99

GST: \$0.40

PST: \$0.56

Total: \$8.95

Visa

\$8.95

# TR

Travel

---



City of Kelowna  
Thank You

Transaction: [REDACTED]

Purchase: [REDACTED]  
\$3.00

Final transaction

\*\*\*\*\*  
SCOTIABANK VISA

AUTH # [REDACTED]  
2025/06/23

Approved 01  
3.00

Issued: 2025-06-23  
End of parking

2025-06-23

Plate number

Pay station Cawston 402/600600615

City of Kelowna  
Thank You

Transaction: [REDACTED]

Purchase: [REDACTED]  
\$3.00

Final transaction

\*\*\*\*\*  
SCOTIABANK VISA

AUTH # [REDACTED]  
2025/06/24

Approved 01  
3.00

Issued: 2025-06-24  
End of parking

2025-06-24

Plate number

Pay station Doyle 401/600600588

## Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/23/25 to 7/2/25
Total Kilometers	22.40
Total Reimbursement	\$14.11

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 7/17/25 to 7/17/25
Total Kilometers	37.00
Total Reimbursement	\$23.31

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

City of Kelowna  
Thank You

Transaction: [REDACTED]

Purchase [REDACTED]  
\$2.50

Final transaction [REDACTED]  
\*\*\*\*\*  
SCOTIABANK VISA [REDACTED]

AUTH [REDACTED]  
2025/08/05 [REDACTED]

[REDACTED] Approved 01  
2.50

Issued: 2025-08-05 [REDACTED]  
End of parking [REDACTED]

2025-08-05

Plate number [REDACTED]

Pay station Lawrence 201/600600611

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

License Plate Number



Expiration Date/Time



**AUG 05, 2025**

Purchase Date/Time: Aug 05, 2025  
Total Due: CAD\$1.50 Rate: \$1.75/hr - 2 Hr Max  
Total Paid: CAD\$1.50 Pmt Type: CC (Tap)  
Ticket #:   
S/N #:   
Setting: SP 2HR Un-Strt Solar  
Mach Name: Pandosy 10  
CVM:NO CARDHOLDER VERIFICATION

####



Auth #





MLA	Dew, Gavin MLA
-----	----------------

Payee Name	Last Name, First Name
------------	-----------------------

Total Reimbursement	\$12.22
---------------------	---------

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> Last Name, First Name

Rate Per Kilometer	\$0.63
For Period	From 8/5/25 to 8/23/25
Total Kilometers	27.40
Total Reimbursement	\$17.26

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 5, 2025	CO	BrainTrust Canada	Stakeholder Meeting	2 \$	1.26
August 5, 2025	BrainTust Canada	CO	Return to CO	2 \$	1.26
August 5, 2025	CO	CBH	Event Planning Meeting	2 \$	1.32
August 5, 2025	CBH	CO	Return to CO	2 \$	1.32
August 6, 2025	CO	350 Bakehouse & Café	Pick up for Lunch Meeting	2 \$	1.45
August 6, 2025	350 Bakehouse & Café	CO	Return to CO	2 \$	1.45
August 9, 2025	CO	Independent Grocer	Pick up for Supplies	1 \$	0.63
August 9, 2025	Independent Grocer	CO	Return to CO	1 \$	0.63
August 21, 2025	CO	A & W	Community Event- MS Day	1 \$	0.63
August 21, 2025	A & W	CO	Return to CO	1 \$	0.63
August 23, 2025	CO	Walmart	Pick up Supplies	5 \$	3.34
August 23, 2025	Walmart	CO	Return to CO	5 \$	3.34
				\$	-
				\$	-
				\$	-
				27	\$17.26

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

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## Other Office Expenses

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Head Office:  
3403 Seymour Place,  
Victoria, BC V8X 1W4  
GST# [REDACTED]  
PST# [REDACTED]

## INVOICE

Administration & Finance  
E-mail: billing@tecnet.ca  
Phone: 250-475-6066 x4  
800-832-6381 x4

Tecnet Invoice #: [REDACTED]

Invoice Date: 2025/06/25

Customer Ref #: CO  
ENDPOINTS

**Bill To:** Legislative Assembly  
431 Menzies St.  
Victoria, BC V7E 0A4

Attention: Carlo Munoz

**Site:** Kelowna-Mission (MLA Dew, Gavin)  
102-2121 Ethel St.  
Kelowna, BC V1Y 2Z6

**Contact:** [REDACTED]

### Equipment Details:

Manufacturer	Model #	Serial #
--------------	---------	----------

### Service Description:

Kelowna-Mission MLA Gavin Dew. IIT-26418  
We have received a request to set up podcasting equipment at this CO.  
Previous work was completed under ticket 750115042

### Service Activities:

Date	Labour	Trv	Details
25/06/10	1.25	0.25	Arrived onsite, found out that Gavin's laptop was temporarily stolen last week; long enough for IT to brick it, so now he's getting a new one setup. While I was there, packages were still being deployed, and IT wasn't able to get remote admin access in until it completed, so we couldn't reinstall the camera software. So we're rescheduled for Friday afternoon at 1:00PM
25/06/13	1.53	0.45	Arrived onsite and the cameras still aren't showing up on his aptop with the network configuration Infrastructure setup for him. We ended up saying enough with that, and just make a separate wifi network that he can connect any device to and have internet access and the devices talking to eachother. Ian from the help desk changed the wifi password so it's a little easier to work with.- Got everything figured out with his computer, and cameras. He'll need an iPad or otherwise tablet for managing which camera is the primary input. He has an ipad he'll bring to site, so I showed him how to get it all setup ahead of time.- Mics don't work individually with the software he's working with, so he's just going to use one mic and stand.

### Parts/Product Charges

Item #	Qty	Unit Price	Description	Total
--------	-----	------------	-------------	-------

### Service Charges :

Item	Rate	Total
Hourly	3.5 \$115.00	\$402.50
SubTotal Labour		\$402.50

**Remit Payment to:** Tecnet Canada Inc.  
3403 Seymour Place  
Victoria BC V8X 1W4

<b>Total Parts:</b>	\$0.00
<b>Total Labour:</b>	\$402.50
<b>PST:</b>	\$28.18
<b>GST:</b>	\$20.12

Parts Remain the property of Tecnet Canada Inc. until the invoice is paid in full.  
Invoices must be paid within 30 days of invoice date.

**Amount Due: \$450.80**

Fancy's Deli  
101-1517 Water St Kelowna B.C V1Y 1J8  
Kelowna, BC V1Y 1J8

---

## Take Out

---

Server: BAR + DELI B  
Check #2 Gavin Dew Office [REDACTED]  
Ordered: 2025-07-04 [REDACTED]

1 The Pool Shed	\$18.00
1 Paul's Pizza	\$16.00
1 Big Tuna	\$15.00
1 Aunt Marg	\$17.00
1 Caesar Salad	\$12.00
1 Greek Salad	\$12.00

Subtotal	\$90.00
Tax	\$4.50
Tip	\$14.17
Total	\$108.67

Credit Card	Contactless
Visa	XXXXXXXX [REDACTED]
Time	[REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	[REDACTED]
Payment ID	[REDACTED]
Application Label	VISA
Card Reader	VERIFONE

Bike Shop Cafe  
Catering Co  
WE APPRECIATE YOU

7/18/2025 000000

2@ 9.25	\$18.50
DEPT. 01	
2@ 7.00	\$14.00
DEPT. 01	
2@ 0.60	\$1.20
DEPT. 01	
MDSE ST	\$33.70
TAX1	\$1.69

ITEMS 6Q  
CASH \$35.39

250 861 6858  
Business #

BIKE SHOP CAFE & CATER  
1357 ELLIS ST UNIT V1Y1Z9  
KELOWNA BC

SALE

07-18-2025  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
SCOTIABANK VISA

Trace  
Inv. #  
Auth

Sale	\$35.39
Tip	\$2.00

TOTAL \$37.39

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy



**Member Name: Dew, Gavin MLA**

<b>Expense Description</b>	Cell phone bill
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

=====

Fatburger - Kelowna  
1101 Harvey Ave  
Kelowna  
V1Y 6E8  
250-762-3228

=====

**\*\* Dine In \*\***

CHECK      TABLE      GUEST      07/25/2025

=====

1	Ultimate Bbq	13.99
2	Make It a Meal	-3.96
2	Large Fries	7.98
2	Pop	5.98
1	Bacon Cheddar	13.99

=====

FOOD TOTAL	32.00
BEVARAGE TOTAL	5.98

=====

SUB TOTAL	37.98
PST	0.42
GST	1.90

=====

CHECK TOTAL      40.30

=====

VISA      -40.30

=====

You have been served by Manager 1

THANK YOU

=====

=====



BAKEHOUSE  
AND CAFE

Till One

08/06/2025

#0

#	Item	Price	
2	G&G Sandwich	27.80	
2	Apple Fritter	8.50	
	<b>Subtotal</b>	<b>36.28</b>	
	GST	1.82	
	PST	0.00	
	<b>Total</b>	<b>\$ 38.10</b>	
	<b>Payment</b>	<b>Amount</b>	
	Terminal	38.10	
	Tip	3.81	
	<b>Total paid</b>	<b>41.91</b>	
	<b>Net</b>	<b>Tax</b>	<b>Gross</b>
5.00%:	36.30	1.81	38.12
<b>Tax total:</b>	<b>36.30</b>	<b>1.81</b>	<b>38.10</b>

Thank you for your visit. Ask  
about our custom/catering  
orders!

GST Number

350 Bakehouse and Cafe

Spall Road 1892

V1Y 4R1 Kelowna

236-420-0350

350bakehousecafe.ca

## Model Bean Coffee Co

109 - 1835 Gordon Dr  
Kelowna, BC V1Y3A4  
(250) 870-7327  
www.modelbeancoffee.com

Aug 8, 2025

Ticket: [REDACTED]

### TO GO

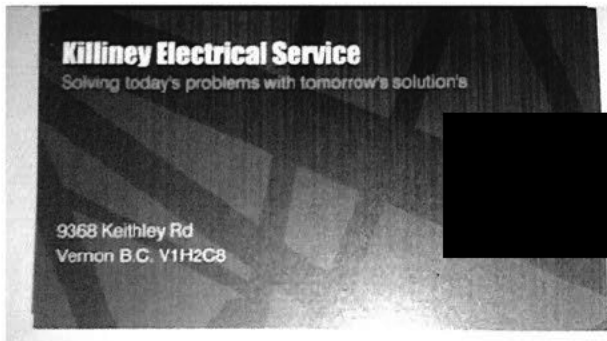
Iced coffee × 1	\$3.75
Cheeky Soda × 1	\$6.00
Blueberry	
Subtotal	\$9.75
GST	\$0.49
Total	\$10.24



**Member Name: Dew, Gavin MLA**

<b>Expense Description</b>	Mobile services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.





Killiney Electrical Service  
9368 Keithley Rd  
Vernon BC V1h2c8

Billed To

Date of Issue  
08/12/2025

Invoice Number

Amount Due (CAD)

**\$805.81**

Kelowna-mission Constituency  
Office  
102-2121 Ethel  
Kelowna BC v1y2z6

Due Date  
09/11/2025

Description	Rate	Qty	Line Total
Labor	\$90.00 +GST	8	\$720.00
Material Connectors , small piece of wire.	\$47.44 +GST	1	\$47.44
Subtotal			767.44
GST (5%)			38.37
Total			805.81
Amount Paid			0.00
Amount Due (CAD)			\$805.81

Notes

102-2121 Ethel st MLA office

replace all light fixtures with customer supplied, new led lights throughout.

Terms

all installations are as per CEC latest edition.



**Member Name: Dew, Gavin MLA**

<b>Expense Description</b>	Mobile services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.