



**Province of
British Columbia**
Legislative Assembly



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V8V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

MEMO

To: [REDACTED] Kelowna Chamber of Commerce	From: [REDACTED]
Re: Mayor [REDACTED] City Address Luncheon	Date: January 12, 2015

Please find enclosed cheque for \$40 to purchase one ticket to the February 18 Luncheon for the Annual State of the City Address by Mayor [REDACTED]

Thanks so much

*Special
Acct # 5300 Events.*

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

000806

DATE 20 15-01-12
Y Y Y Y M M D D

PAY to the order of Kelowna Chamber of Commerce \$ 40.00/100
Forty **100** **DOLLARS**

Security features included.

KELOWNA MISSION CONSTITUENCY

RE MAYOR [REDACTED] CITY ADDRESS
FEB 18 - 1 TICKET

PER [REDACTED]
PER [REDACTED]



From: [REDACTED]
Sent: January 8, 2015 1:57 PM
To: [REDACTED]
Subject: RE: Pink Shirt Day 2015 - Join us

Follow Up Flag: Follow up
Flag Status: Flagged

Hi [REDACTED]

We are excited to have you join us.

ACCT # 5300.

If you want to send a cheque to my attention in the amount of \$30 made out to Okanagan Boys and Girls Clubs. In the meantime I will put you and Jennifer on the list and will email you a ticket confirmation when the cheque has been



KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

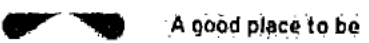
000811

DATE 2015-01-16
Y Y Y Y M M D D

PAY to the order of OKANAGAN BOYS & GIRLS CLUB \$ 60.00/100
SIXTY DOLLARS

RE 2 tickets Feb. 25
Pink Shirt Breakfast

PER: [REDACTED]
PER: [REDACTED]



From: [REDACTED]
Sent: Thursday, January 8, 2015 1:48 PM
To: [REDACTED]
Subject: RE: Pink Shirt Day 2015 - Join us

Hi [REDACTED]

MLA Thomson is disappointed to have to miss the first Pink Shirt Day Breakfast but he has government commitments outside of Kelowna that day. However both [REDACTED] and I, his constituent assistants would like to attend to support the movement and the Boys and Girls Club. Can you please let us know how to purchase tickets – I usually use checks for office expenses. Let me know if they are payable to you and if I can pop them into the mail to you.

Thanks and looking forward to the breakfast in February. [REDACTED]

[REDACTED] Constituency Assistant to
Leve Thomson, MLA



From:

To:

Subject:

athletics.okanagan@ubc.ca

February 5, 2015 1:30 PM

UBC Okanagan Scholarship Breakfast Registration - Confirmation

This is a confirmation of your registration for the Valley First/UBC Okanagan Athletics Scholarship Breakfast. We look forward to seeing you on Friday, April 10, 2015.

Please make cheque payable to:

The University of British Columbia

Cheques can be mailed or delivered to:

The University of British Columbia

at [Redacted]

Administrator, Office of the AVP Students

NI325D - 3333 University Way

Kelowna, BC V1V 1V7

Reference Number:

6

Name:

Thomson, Steve

Amount:

\$125.00

Registration Details

Reference Number	6
Last Name	Thomson
First Name	Steve
Company	Kelowna Mission
Street Address	102-2121 Ethel Street
City	Kelowna
Province	BC
Postal Code	V1Y 2Z6
Phone Number	250-712-3620
Email Address	[Redacted]
No. of Table Reservations	0
No. of Ticket Reservations	1



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Victoria, British Columbia
V8V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mia@leg.bc.ca
www.stevethomsonmla.bc.ca

May 23, 2014

Westside Kelowna Constituency
#2 2429 Dobbin Road
West Kelowna, BC
V4T 2L4

Share	Services	Fee	Total
1/3 with WK and KM	BC Flags	250.00	\$83.33
	Sub Total		
	GST	12.50	4.16
	Freight	20.00	6.67
	Total	282.50	\$94.16

Please make cheque payable to Kelowna Mission Constituency.

Reimbursement

- DEC 12 -

From: [Redacted]
Sent: December 5, 2014 11:03 AM
To: [Redacted]
Subject: Luncheon - A Candid Political Discussion for Kelowna - Event Sign-Up Notification

Thank you to our sponsors:



**Okanagan
School of
Business**

*paid on kee
me - to be
reimbursed.*



Luncheon - A Candid Political Discussion for Kelowna

The following registration for Kelowna Mission Constituency - [Redacted] has been received:
Luncheon Tickets - Member - (1) \$40.01

constit dinner

STRATHCONA HOTEL
919 Douglas Street
Victoria, BC V8W 2C2
PHONE: 250-383-7137
THE STICKY WICKET

1010 [REDACTED] 0

tbl 23/2 Chk 674 Gst 1
Mar02'15 [REDACTED]

2 CAESAR @ 5.22	10.44
1 D 1PC HALI	18.00
1 D CAT TACO	11.00
1 D SOUPS	0.00
Bowl Soup #1	6.00
1 D FISH TACO	8.00
1 ADD CAESAR	5.00
1 D QUESA SPKS	11.00
1 D WAFFLE SAND	15.75

[REDACTED]

AMT DUE [REDACTED]

PLEASE PAY YOUR SERVER

HST/GST # [REDACTED]

Thank you for your patronage

90.88
Good

✓

Luncheon - Budget 2015 Exclusive: February 20 Luncheon with Premier Clark

Date: 2/20/2015

Time: 11:30 AM TO 1:30 PM

Event Location Map

Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC V1Y 6E8

Phone:
(250) 469-7350

REGISTER

Event Description:

Budget 2015 Exclusive: February 20 Luncheon with Premier Clark

The B.C. government will unveil Budget 2015 on February 17. But what exactly will it mean for B.C.'s competitiveness and job growth? What will it mean for B.C.'s business community?

Join a Who's Who of B.C.'s business community for an exclusive luncheon featuring Premier Christy Clark, delivering her post-budget remarks.

Admission Prices: \$50 each for Members; \$75 for Future Members (Luncheon seats must be purchased in advance.) **Coupons will not be accepted for this event.**

Please advise us of any food allergies in the comments section when registering.

Purchase Deadline: Seats must be purchased by 4 pm on Tuesday, February 17, 2015.

Cancellation Policy: Cancellations must be received 3 business days prior to the event -- no refunds after that.

Proudly Sponsored by:

✓

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

DATE: Nov 15 2014
INVOICE: 10820

Kelowna BC
Ph

Due Nov 30 2014

Client

[Redacted]

250.712.3620

[Redacted]

Payment to mark by email
[Redacted] or

By Check

Comment: This invoice represents 1/4 page advertising in the Winter Edition of the Okanagan Review Okanagan Mission

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 page OKReview Okanagan Mission \$299 less 5%	1	\$284.05	\$ 284.05
2				
	1st zone continuous ad discount 2nd zone discount			
	Payment Due Now with Thanks			\$ -

SUBTOTAL \$ 284.05
TAX RATE 5.00%
GST 14.20

GST # [Redacted]

Thank You

SHIPPING AND HANDLING

TOTAL \$ 298.25

5400





Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

RECEIVED
 02/10/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		02/01/15 - 02/28/15	STEVE THOMSON MLA			
05398		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32484628	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/15	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
02/25	32484628	PINK SHIRT DAY		1	70.00	
		PAGE: A 19 General				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$70.75		4.670 inch		
		Publication Totals: \$70.75				
02/28		BC GST			3.54	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
74.29						74.29

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

RECEIVED
 02/11/15

Invoice No.: 222
 Date: Feb 11, 2015
 Ship Date: Jan 01, 1901
 Page: 1
 Re: Order No.

Sold to:
 Honorable Steve Thomson
 102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Ship to:
 Honorable Steve Thomson
 102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - February 2015 Newsletter		52.00	52.00
<p>02/19/15 Acct # 5400 Cheque # 821</p> <p>✓</p>						


Shipped By: _____ Tracking Number: _____

Terms: Net 30. Due Mar 13, 2015.

Comment: Make cheque payable to: Royal Canadian Legion Br 26 Please return second copy with payment. Thanks

Sold By: _____

Total Amount 52.00

 VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	02/01/15 - 02/28/15		THOMSON, STEVE MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	261.10	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
261.10	0.00	0.00	0.00	
PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		
1	02/28/15	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6		
BILLED ACCOUNT NUMBER				
INVOICE NUMBER				
429266				
ADVERTISING INVOICE and STATEMENT			PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW	

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

The Penticton Herald
101-188 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Classifieds: Telephone: (250) 763-3228 Fax: (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Penticton Herald • eVent •
 Westside Weekly • Southern Exposure

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
02/14	29580404	OKK HEART MONTH	3 X 28.0	1	132.00
02/14	29580404	SAT/SUN 3 COLOR -RET		1	0.00
02/17	29580314	EVT PINK SHIRT DAY	3 X 48.0	1	116.67
02/17	29580314	3 COLOR-RETAIL		1	0.00
		GST - net of adjustments			12.43

THIS MONTH'S STATEMENT NOTE:

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

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
261.10	0.00	0.00	0.00	0.00	261.10

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • eVent •
 Westside Weekly • Southern Exposure
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3868
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
429266	02/01/15 - 02/28/15	[REDACTED]		THOMSON, STEVE MLA

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

DATE: Oct 15 2014
INVOICE: 10728

Kelowna BC
Ph [REDACTED]

Due Oct 30 2014

<p style="text-align: center;">Client</p> <p>Nan Pellatt</p> <p>Steve Thomson MLA</p> <p>[REDACTED]</p> <p>250.712.3620</p> <p>[REDACTED]</p>	<p>Payment to mark by email</p> <p>[REDACTED] or</p> <p>By Check</p>
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Comment: This invoice represents 1/4 page advertising in the Fall Edition of the Okanagan Review Okanagan Mission & Kelowna South

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 page OKReview Okanagan Mission	1	\$279 less 5%	\$265.05
2	1/4 page OKReview Kelowna South	1	\$279 less 10 %	\$251.10
	1st zone continuous ad discount		2nd zone discount	
	Payment Due Now with Thanks			\$
				\$
			SUBTOTAL	\$ 516.15
			TAX RATE	5.00%
			GST	25.81
			TOTAL	\$ 641.96

Thank You

GST # [REDACTED]

SHIPPING AND HANDLING

TOTAL \$ 641.96

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0798

DATE 2015-01-05
Y Y Y Y M M D D

PAY to the order of

Okanagan Review

\$ 541.96/100

Five Hundred & Forty One 96

DOLLARS



RE INV 10728 - Fall Editions



PER [REDACTED]

PER [REDACTED]

Acct # 5400 ✓

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

Ea
Ph

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0799

DATE 2015-01-07
Y Y Y Y M M D D

PAY to
the order of

MLA COMMUNICATIONS

\$ *74.00/100*

SEVENTY-FOUR

XX DOLLARS 
100

RE *FIRE AWAY MAG. ADV.*



PER [REDACTED]
PER [REDACTED]

KE [REDACTED]

Act # 5400



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/14 - 12/31/14		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
252.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
252.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	12/31/14	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
425916			

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228

Fax: (250) 470-0775

The Daily Courier • The Penticton Herald • eVent • Westside Weekly • Southern Exposure

The Penticton Herald

101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 493-4332

Fax: (250) 492-2403

Classifieds: (250) 492-4002
 Display Sales: (250) 492-2403
 Credit Dept.: (250) 470-0756

Classifieds: (250) 470-0761
 Display Sales: (250) 470-0756
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/11		Balance Forward			143.85
12/11		PAYMENT RECEIVED 790			(143.85)
12/12	29349914	KDC COUNTER ATTACK	3 X 70.0	1	120.00
12/12	29349914	KDC 3 COLORS -RETAIL		1	0.00
12/23	29350014	KDC COUNTER ATTACK	3 X 70.0	1	120.00
12/23	29350014	KDC 3 COLORS -RETAIL		1	0.00

ACCT # 5400

KELOWNA MISSION CONSTITUENCY
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

000803

DATE 2015-01-08
 Y Y Y Y M M D D

PAY to the order of

Okanagan Valley Newspaper Group
Two Hundred & Fifty-Two - XX

\$ 252.00

100 DOLLARS



RE

Inv. 425916 - 2
Counter attack Ads.

PER

PER

00

CURRENT AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS	120 DAYS	150 DAYS	180 DAYS	210 DAYS	240 DAYS
252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.00

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • eVent • Westside Weekly • Southern Exposure

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 782-4445 Fax: (250) 782-3866

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
425916	12/01/14 - 12/31/14	[REDACTED]	[REDACTED]	THOMSON, STEVE MLA



Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
12/01/14
ACCOUNT
[REDACTED]
INVOICE
01700157
DUE DATE
12/31/14

BILL TO:

MLA STEVE THOMSON
102-2121 ETHEL STREET
KELOWNA, BC V1Y 2Z6

ADVERTISER:

MLA STEVE THOMSON
102-2121 ETHEL STREET
KELOWNA, BC V1Y 2Z6

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Okanagan Times 12/		Net 30	[REDACTED]
DESCRIPTION			AMOUNT
Indo Okanagan Times Display, Column/Inch, 1 Issue, 2 Col 4.67 In. Page #: 7			100.83
Taxable Amount: 100.83			
Goods and Service Tax:			5.04
<i>Acct # 5400</i>			
TOTAL NET AMOUNT			105.87

Send bottom portion with your payment

DATE

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

000804

DATE 2015-01-12
Y Y Y Y M M D D

PAY to the order of

ABERDEEN PUBLISHING INC

One Hundred & Five

\$ 105.⁸⁷/₁₀₀
87 DOLLARS



KELOWNA MISSION CONSTITUENCY

RE *Indo Ok Times Inv 01700157*
Holiday Advertising

PER

PER



GST



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
12/13/14

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD 12/01/14 - 12/31/14		ADVERTISER/CLIENT NAME STEVE THOMSON MLA	
INVOICE # 32442888	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 2	
ACCOUNT NUMBER [REDACTED]	BILLING DATE 12/31/14	ADVERTISER/CLIENT #	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			143.93
12/19	794	Payment on Account			- 143.93
PUBLICATION: KELOWNA CAPITAL NEWS - News					BL

KELOWNA MISSION CONSTITUENCY 2121 ETHEL STREET APT 102 KELOWNA BC V1Y 2Z6		000808	31.73
PAY to the order of BLACK PRESS		DATE 20 15-01-14 Y Y Y Y M M D D	.00
TWO HUNDRED & SIXTY EIGHT		\$ 268.84/100	.75
[REDACTED]		100 DOLLARS	31.73
KELOWNA MISSION CONSTITUENCY		[REDACTED]	.00
RE	Don't DRINK/DRIVE ADS	PER [REDACTED]	.75
	INV. 32442888	PER [REDACTED]	.00
	[REDACTED]		.75
	12/03 32442000		125.00
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
		OVER 90 DAYS	UNAPPLIED AMOUNT
		TOTAL AMOUNT DUE	

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE # 32442888	BILLING DATE 12/31/14	TOTAL AMOUNT DUE \$ 268.84
ACCOUNT NUMBER [REDACTED]	ADVERTISER/CLIENT NAME STEVE THOMSON MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

ACCT # 5400

BPGFT/120081210

CASH STATEMENT



Astral BC Interior
 Issue cheque to Bell Media Radio GP
 and send to:
 435 Bernard Avenue
 Kelowna, BC V1Y 6N8
 Main: (250)860-8600
 Billing: (250)860-8600

Station	Billing Type	Statement Date	Statement Period
Astral BCI	Cash	12/29/14	12/01/14 - 12/29/14

RECEIVED
 1/13/15

ling Address:

STEVE THOMSON MLA
 Attention: Accounts Payable
 102-2121 ETHEL STREET
 KELOWNA, BC V1Y 2Z6

gency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$1,575.00	+	\$0.00	=	\$1,575.00
Current	30	60		90		120+		
\$1,575.00	\$0.00	\$0.00		\$0.00		\$0.00		

vertiser Summaries:

STEVE THOMSON MLA

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$1,575.00	+	\$0.00	=	\$1,575.00
Current	30	60		90		120+		
\$1,575.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
HSU-FM	745914-1	12/28/14	\$735.00				\$735.00
ILK-FM	745915-1	12/28/14	\$546.00				\$546.00
KFR-AM	745916-1	12/28/14	\$294.00				\$294.00

ayment Terms 30 Days

Acct # 5400

KELOWNA MISSION CONSTITUENCY
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

000809

DATE 2015-01-14
 Y Y Y Y M M D D

PAY to
 the order of

BELL MEDIA RADIO CP

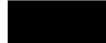
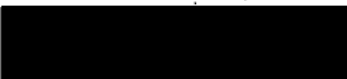
\$ 1575.00/100

ONE THOUSAND FIVE HUNDRED SEVENTY FIVE

DOLLARS



KELOWNA MISSION CONSTITUENCY



PER

PER

RE Kmas Messages-2014

Inv. 745914-1, 745915-1, 745916-1



REAL CANADIAN Superstore

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - VAT 3E1
(250) 707-7000
Big on Fresh, Low on Price

21-GROCERY
06132853660 SPNGTWL ULT 6RL
GPMRJ
\$8.87 lmt 2, \$11.99 ea
1 @ \$8.87 lmt 2 8.87

SUBTOTAL 8.87

G=GST 5% 8.87 @ 5.000% 0.44
P=PST 7% 8.87 @ 7.000% 0.62

TOTAL 9.93

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 999999999
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 TERM Z0155221
SLIP # 742800 REG 21
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
INTERAC
REF # AUTH # RESP 001
639001001046 004520 ISO 00
AID: A0000002771010
TST 6800 TVR 8080008000

DATE 01/14/2015 TIME AMOUNT
\$ 9.93

APPROVED

DEBIT TND 9.93

You could have earned
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

YOUR STORE MANAGER:

Thank You, Come Again!

** USE YOUR PCF CARD **

** TO COLLECT PC POINTS! **

REDEEM HERE FOR FREE GROCERIES!

015/01/14

-SCAN 1 9991 21 7428

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01552

CODE:

save on foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Water Refill 18.9L 2.99

Sub Total \$2.99

Card \$\$ pts

BALANCE DUE \$2.99

Rounding \$0.01

Cash \$20.00

CHANGE \$17.00

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: #7475 08Jan2015
C0919 #7475 S00932 R004

5500

5500

3.00

9.95

Canada
126
97 North
AC V1X4H9
250-979-7920

Paid

00091 1 002 84389
0126 01/17/15 0

9999
SIMPLY PAPER CASE 33
771072106432
KRYSTALVIEW 20X36 34
030615620034
total 68
PST 7.00% 4
GST 5.00% 3
al \$76.5
it 76.50

erac C Purchase
horization Number CHEQUING
0011570 84389 007
01/17/15 661640
001 APPROVED - THANK YOU
ERAC A0000002771
0008000 6800

76.70

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

5500

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3042

Your opinion counts
(Le sondage est également offert
en français).

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
(250) 860-8811
ST# 3042 OP# 00000089 TE# 25 TR# 03932
SS CRISP AB 005800031140 \$1.98 E
SS CRISP AB 005800031140 \$1.98 E
SUBTOTAL \$3.96
GST 5% \$0.20
PST 7% \$0.28
TOTAL \$4.44
CASH TEND \$5.00
CHANGE DUE \$0.56

GST/HST
GST

ITEMS SOLD 2

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi

5500

Pharmasave #242

#41-3155 Lakeshore Rd.

Kelowna, B.C.

Phone:

250-717-5330

1,2015 [REDACTED] AM ID:01 CITA 00007

DAY CARD 4.69 PG

I:4541628083

Subtotal	4.69
PST Taxable	.33
GST Taxable	.23
Total	5.25
Debit Card	5.25

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

PURCHASE

INTERAC CHEQUING \$ 5.25

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 01/30/2015 [REDACTED] AM
REFERENCE # : 8622894 0011000000 0

5500

\$4.45

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

Water Refill 18.9L 5.98
2 @ 2.99

Sub Total \$5.98

Card \$\$ pts 6

BALANCE DUE \$5.98
Cash \$5.98
CHANGE \$0.00

6.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0135 #7677 [REDACTED] 06Feb2015
S00932 R004

5500

MAC'S

02/03/2015 [REDACTED] 956222
10 Dealer/Manager

* REPRINT *

06870010044	DLD CREAMO 10%	2.99
Cash		3.00
Cash Change Adjustment		0.01
SUBTOTAL		3.00
TOTAL		3.00
TOTAL TENDERED		3.00
CHANGE		0.00

Store 11204 HST/GST# [REDACTED]
1014 GLENMORE DRIVE, #106 KELOWNA BC

Thank You!

Please Come Again!

Visit Our Site at www.macs.ca

5500

COBS BREAD BAKERY
SPALL ROAD
106-1889 Spall Road
Kelowna, BC V1Y 4R2
250-861-1891

GST: [REDACTED] 6 Scone Combo
Cinnamon Scone \$1.89
Cinnamon Scone \$1.70
2 Berry & Choc Sc \$3.38
App Butter Scone \$1.69
Lemon Blue Scone \$1.69

Total \$10.15
Cash \$10.15
Change \$0.00

SERVED BY: 00027 [REDACTED]
DATE: JAN-16-2015 [REDACTED]
RECEIPT No. 00675
TERMINAL 18482

5500

Thank you for your visit.

Note: At COBS Bread we bake from scratch. Customers should be aware that all of our products contain gluten and may contain traces of soy, milk, eggs, nut, sesame seeds and products derived from these sources.

IMPORTANT - retain this copy for your records
IMPORTANT - conserve paper
pou

SHOPPERS
DRUG MART

CARTER PHARMACY SERVICES LTD. 2297
100-525 Highway 97 S, KELOWNA, BC, V1Z 4C9
250-769-7012

2297 1010 230908 100028 3

SALE

EASYPix AA	B	6.29 SALE
CARLTON EVERYDAY	B	6.59
CARLTON EVERYDAY	B	3.69
CARLTON EVDY ALT	B	5.59
*COUPON #18364		

SUBTOTAL: 22.16
5.0%GST: 1.11
7.0%PST: 1.55

5 Items TOTAL: \$24.82

DEBIT CARD: 24.82

You have saved \$2.70

\$ 24.80

Shoppers Optimum # [REDACTED]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

5500

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.



Did you get your contest card?
If you spent \$10 or more you
could win 1 million points!
Ask your cashier for a contest card now

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

Discover the Best in Health and Beauty
Feb 12, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 24.82

Card Type: Interac

CARD # [REDACTED]



SOURCE

OFFICE FURNISHINGS

2649 ENTERPRISE WAY
KELOWNA,
B.C.

ACCNT 5520
Office Equip / Furniture

Order Desk:
Fax:
Toll Free:

1-250-862-2688
1-250-862-2788
1-800-667-8488

1

STEVE THOMSON
MLA
OK MISSION
NAN

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	02/03/15	120847
STEVE THOMSON MLA OK MISSION 250-712-3620 ATT: [REDACTED]		
SHIP TO V1Y 2Z6		

SOLD TO

MAN	MEMBER	SHIPPING DATE	PICK UP	SHIP VIA	C.O.D.	TERMS
[REDACTED]	[REDACTED]	02/03/15				
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	8014SLB9BLKMESH-NOSEAT HI BK MESH CHR BLK PM01-NOSEAT	209.00	01	209.00
1	1	0	7700FBLACK9106 7700 CHAIR SEAT ONLY-BLAC 9106	29.00	01	29.00
1	1	0	ASSEMBLY-CHAIR CHAIR SET UP	7.00	01	7.00

PLEASE RETAIN

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

000812

DATE 20 15-02-03
Y Y Y Y M M D D

PAY to the order of

Source Office Furnishings
Two Hundred & Seventy Four -

\$ 274.40/100

100 DOLLARS

[REDACTED]

[REDACTED]

RE *Office Chair for MLA*
ORDER # 120847

PER [REDACTED]
PER [REDACTED]

G.S.I./SOURCE OFFICE FURNITURE & SYSTEMS LTD

- THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
- ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.
- A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.
- ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL.

THANK YOU FOR SUPPORTING A PROUDLY CANADIAN COMPANY E. & O.E.

SUB TOTAL	274.40
DELIVERY	0.00
SUB TOTAL	274.40
G.S.T./H.S.T.	17.15
P.S.T.	
TOTAL DUE	274.40

SIGNATURE X	S.P. BY	DELIVERED BY	DATE
[REDACTED]	[REDACTED]	[REDACTED]	02/03/15

61.530

6

02/03/15

01 KDM



More saving.
More doing.™

2515 ENTERPRISE WAY, KELOWNA, BC
MRG (250) 979-4500

7032 00005 32002 26/02/15
CASHIER - HXI395

6945133504923 PLSTSPRGROD <A> 8.49

SUBTOTAL 8.49
GST/HST 0.42
PST/QST 0.59
TOTAL \$9.50
9.50

XXXXXXXXXXXX
AUTH CODE 008180
AID A0000002771010

INTERAC



5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 27/05/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

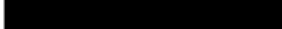
Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:



Password:



Entries must be entered by 28/03/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)



RETURNS/EXCHANGES WITHIN 7 DAYS
WITH RECEIPT & PACKAGING INTACT
110-1135 STEVENS RD W KELDWNA BC

02-27-2015 FRI #401

#933063

6x 6.500

Fabric 39.00TF

Item% Disc

50%

-19.50T

SUBTL

19.50

GST5%

0.98

DEBIT

20.48

7861

GST #



MAC'S

03/20/2015
10 11

979411

*** REPRINT ***

06870010044	DLD CREAMO 10%	2.99
4012	MILK CARTON DE	0.00
4016	MILK CARTON RF	0.00
Cash		10.00
Cash Change Adjustment		0.01
SUBTOTAL		3.00
TOTAL		3.00
TOTAL TENDERED		10.00
CHANGE		7.00

=====

HST,
DRIVE, #106 KELOWNA BC
Thank You!
Please Come Again!

STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

00091 1 002 120
0126 03/23/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/30/2015

9999999

1	DC PROFESSIONAL DA 037000451129	3.96B
1	DC KLEENEX B3G1F 4 036000373967	7.98B
1	PAPER CLIPS:#1 5PK 718103049504	2.84B
1	OB BCLIP ASST 6OCT 718103193108	5.46B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	CRT BLK COVERS, 6PK 022473453312	11.32B
1	SPONGE TOWEL ULTRA 061328536008	7.44B
	Subtotal	42.99
	PST 7.00%	3.01
	GST 5.00%	2.15

Total **\$48.15**

Debit 48.15

***** Purchase

Interac C CHEQUING

Authorization Number 003357

0010013560 12016 66164084

91 03/23/15

00/001 APPROVED - THANK YOU

INTERAC A000000277101

8080008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Pro Builders Supply Ltd.
HOME HARDWARE BLDG. CTR.
1660 SPRINGFIELD ROAD
(250)860-4663 STORE#5334-8
KELDWNA, BC V1Y 5V4

***** CASH SALE *****

CASH-00 CASH
KELREC02 03/27/15
SALESMAN 3 INVOICE 056795

5045202 1 CD @ 4.790
RAJD, ANT BAITS 613361 4.79 T
4CD

*****TRANSACTION RECORD*****

CARD: DEBIT CARD
CARD NUMBER: *****
ACCOUNT TYPE: CHEQUING
HOST DATE/TIME: 15/03/27
INTERAC
A0000002771010
8080008000 6800
AUTHORIZATION: 008758
REFERENCE: C66235640
SEQUENCE: 0012191320
PURCHASE: \$5.37
00/001 APPROVED -- THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

DEBIT TENDER 5.37

SUB TOTAL 4.79
TAX GST .24
TAX PST .34
TOTAL 5.37
AMOUNT TENDERED 5.37
CHANGE GIVEN .00

5.40

THANK YOU FOR SHOPPING AT HOME

GST
CUSTOMER COPY



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED
 1/19/15

Bill To: [REDACTED]

Invoice	
Document Number	Date
93379309	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <u>19.66.</u>	

000153

STEVE THOMSON - MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

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

Ship To [REDACTED] Invoice # 93379309 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.75 /EA	9.00	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G

Subtotal 18.72
 GST/HST # [REDACTED] 5.000 % 18.72 0.94
 Total (CAD) 19.66

Acct# 5180

KELOWNA MISSION CONSTITUENCY
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

000805

DATE 2015-01-12
 Y Y Y Y M M D D

PAY to the order of Minister of Finance
Nineteen

\$ 19.66/100
 66 DOLLARS
 100 Security features included.

[REDACTED]

KELOWNA MISSION CONSTITUENCY

RE BC Mail Plus 93379309

PER [REDACTED]
 PER [REDACTED]

[REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000160

STEVE THOMSON - MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
93363048	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ <i>35.57</i>	

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

Ship To [REDACTED] Invoice # 93363048 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	14 EA	0.75 /EA	10.50 G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29 G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25 G
	Fuel Surcharge %		6.25 %	0.64
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20 G

Subtotal 33.88
 GST/HST # [REDACTED] 5.000 % 33.88
 Total (CAD) 35.57

Acct # 5180

KELOWNA MISSION CONSTITUENCY
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

000807

DATE *2015-01-14*
 Y Y Y Y M M D D

PAY to Minister of Finance
 the order of — THIRTY-FIVE —

\$ *35.57*
57 DOLLARS
 100 Security features included.

KELOWNA MISSION CONSTITUENCY

PER [REDACTED]
 PER [REDACTED]

RE BC Mail 93363048

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

ShipTo [REDACTED] Invoice # 93395037 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal 18.02
 GST/HST # [REDACTED] 5.00 % 18.02 0.90
 Total (CAD) 18.92

*Acct 5180
Cheque # 818*

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50

KELOWNA MIS
2121 ET
KELO

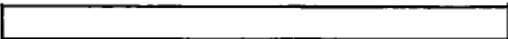
PAY to the order of *MINI*

51647

BC Mail Pk

93395037

RE [REDACTED]



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

ShipTo [REDACTED] Invoice # 93410601 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.78 /EA	31.20	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777003901	Rush Only	1 EA		5.63	G

Subtotal				49.23	
GST/HST # [REDACTED]	5.000 %	49.23		2.46	
Total (CAD)				51.69	



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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: 03/05/2015 13:18:51

Order Summary



Safe and Secure: 2015 Expanded RDSP Edition (BC) x 5 \$0.00
Safe and Secure: 2015 PRINTED

Subtotal \$0.00

Shipping \$13.20

Taxes \$0.00

Total \$13.20

Paid CAD **\$13.20**

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[Privacy Policy](#) [Refund Policy](#) [Terms of Service](#)



VHCS INC - KELOWNA
 #105, 2250 ACLAND ROAD, KELOWNA
 , CANADA, V1X 6N6
 Phone : (250) 765-5956
 Fax : (250) 765-5957
 Distributor : 283 [REDACTED]

Page : 001
 Date : 2015/03/05
 Time : [REDACTED]

INVOICE #61500515

Ship to:
 [REDACTED] STEVE THOMSON MLA
 102 - 2121 ETHEL ST
 KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
 V1V 2Z6 2507123620

Bill to:
 [REDACTED] STEVE THOMSON MLA
 102 - 2121 ETHEL ST
 KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
 V1V 2Z6 2507123620

Terms : NET 30

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS 80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	2		33.00

Date : 2015/03/05	Time : [REDACTED]
Invoice : 61500515	
Name : STEVE THOMSON MLA	
Total : 33.00\$ Unit : 2Un	
[REDACTED]	
Cust#	[REDACTED]
Print name	[REDACTED]

TOTAL SALES : 33.00

GRAND TOTAL : 33.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.

9 BURBIDGE STREET, UNIT 120
 COQUITLAM, V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel: (604) 552-5452
 Fax: (604) 552-5816

www.vanhoutte.com

Currency : CAD



VITAL WATERS (KELOWNA) INC.
 1982 SPRINGFIELD ROAD
 KELOWNA, BC V1Y 5V7
 Tel.: 250-869-0083

ValleyFirst
 A DIVISION OF FIRST WEST CREDIT UNION
 Orchard Plaza Branch
 1860 Cooper Road
 Kelowna, BC V1Y 8K5

0142

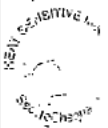
CHEQUE NO. 142

DATE 1 4 1 1 2 0 1 4

PAY **Thirty and 00/100

\$**30.00

TO THE ORDER OF
Steve Thomson
 102 - 2121 Ethel St.
 Kelowna, BC V1Y 2Z6



VITAL WATERS (KELOWNA) INC.

Vital Waters (Kelowna) Inc

0142

Amount in Canadian Dollars

Steve Thomson		11/14/2014		142	
Refund	Discount	Amount Paid	Discount	Amount Paid	
		30.00			
RECEIVED NOV 24 11 50					

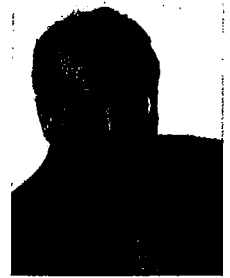
Total 30.00





Province of
British Columbia

Legislative Assembly



Constituency Office:
102 - 2121 Ethel Street
Kelowna BC V1Y 2Z6
Phone: 250 712-3620
Fax: 250 712-3626

Legislative Office:
Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 356-6611
Fax: 250 952-0223

Steve Thomson
M.L.A. Kelowna-Mission
E-mail: steve.thomson.mla@leg.bc.ca
Website: www.stevethomsonmla.bc.ca

Petty Cash.
under <\$2.00>

CITIZENSHIP
PLACE FACE UP ON DASH
Impark Lot [REDACTED]
Expiration Date/Time

MAR 13, 2015

Purchase Date/Time: [REDACTED] Mar 13, 2015
Total Due: \$5.25 Rate: \$5.25 - 3 HOUR
Total Paid: \$5.25 Payment Type: Car
Ticket # 00053154
S/N #: 300010390661
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #

www.Impark.com

RECEIPT
Impark Lot [REDACTED]

Expiration Date/Time: [REDACTED] Mar 13, 2015
Purchase Date/Time: [REDACTED] 13, 2015
Total Due: \$5.25 Rate: \$5.25 - 3 HOUR
Total Paid: \$5.25 Payment Type: Car
Ticket # 00053154
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

#19

Mon Thong Thai Food Restaurant
B2 - 1620 Dickson Avenue
Kelowna ,BC V1Y 9Y2
Phone(250) 862-6752

=====
*** Reprint (1) ***
Date: Feb 04, 2015 Time: [REDACTED]
Server: Admin
Bill: 0019 Table : 11

1	Open Food	116.00
10	#48 Steamed Rice	15.00

	Subtotal	131.00
	GST [REDACTED]	6.55

	Total	137.55
	Visa	137.55

Open Time : Feb 04, 2015 [REDACTED]

✓

\$22 tip

Total \$159.55



**Province of
British Columbia
Legislative Assembly**



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V8V 1X4

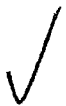
Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

February 10, 2015

Westside Kelowna Constituency
#3 – 2429 Dobbin Road
West Kelowna, BC
V4T 2L4

Share	Services	Fee	Total
1/3 with Kelowna Mission 1/3 with Kelowna Lake Country	Mon Thong Lunch for MSB Kelowna Tour	159.55	\$53.18
	Total		\$ 53.18

Please make cheque payable to Kelowna Mission Constituency.





Province of
British Columbia
Legislative Assembly



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V8V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

Ac # ~~5500~~
5140

February 10, 2015

Feb 26/15
#500

Kelowna Lake Country Constituency
101 - 330 Hwy 33 West
Kelowna, BC
V1X 2Z6

Share	Services	Fee	Total
1/3 with Kelowna Mission 1/3 with Westside Kelowna	Mon Thong Lunch for MSB Kelowna Tour	159.55	\$53.18
	Total		\$ 53.18

Please make cheque payable to Kelowna Mission Constituency.

RECEIVED
3/6/15

✓

FEZZIWIGS GUISACHAN
101-2365 GORDON DR
KELOWNA - BC
1-250-861-1888

REG 03-19-2015 [REDACTED]
C01 000065
CT 1
CHECK No. 000001

1 BK-SANDWICH	
T1	\$7.50
1 BK-SP&1/2SND	
T1	\$7.90
1 BK-LG SPEC	
T1	\$10.50
1 BK-SANDWICH	
T1	\$7.50
TA-GST 1	\$33.40
TX-GST 1	\$1.67
TL	\$35.07
CASH	\$40.00
CG	\$4.93

35.05



Invoice

Kelowna, BC [redacted]
Business 250-764-1027
Fax

MLA-Mission-Office
#102-2121 Ethel St
Kelowna, BC V1Y2Z6

Invoice: 2791
Invoice date: 23-Dec-14

Client Care/Claim No. :
Policy No. :

Table with columns: Clean Date, Clean Price, GST/HST, Total, Paid. Row 1: 18/12/2014, Clean, \$76.19, \$3.81, \$80.00, \$0.00. Summary: Total \$80.00, Payments \$0.00.

Pay this amount Balance \$80.00

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0800

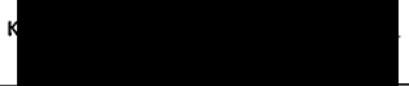
DATE 20 15-01-07
Y Y Y Y M M D D

PAY to Molly MAID
the order of

\$ 80.00

EIGHTY

DOLLARS



RE Inv. 2791 Dec Clean



Acct # 5160

GST/HST # [redacted]





Invoice

██████████
Kelowna, BC ██████████
Business 250-764-1027
Fax

MLA-Mission-Office
#102-2121 Ethel St
Kelowna, BC V1Y2Z6

RECEIVED
3/12/15

Invoice: 2817
Invoice date: 07-Mar-15

Client Care/Claim No. :
Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
12/02/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	



GST / HST # ██████████



Invoice

Kelowna, BC [REDACTED] **RECEIVED**
Business 250-764-1027
Fax

MLA-Mission-Office
#102-2121 Ethel St
Kelowna, BC V1Y2Z6

Invoice: 2802
Invoice date: 05-Feb-15

Client Care/Claim No. :
Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
15/01/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
				Total	\$80.00
				Payments	\$0.00
		Pay this amount	Balance	\$80.00	

Acct 5160
Cheque # 820



GST/HST # [REDACTED]



False Alarm Reduction Program
 Regional District of Central Okanagan
 1450 K.L.O. Road
 Kelowna, BC V1W 3Z4

Invoice

Responsible Party

STEVE THOMSON - MLA
 2121 ETHEL ST STE # 102
 KELOWNA, BC V1Y 2Z6

Location of Alarm

STEVE THOMSON - MLA
 2121 ETHEL ST #102
 KELOWNA, BC V1Y 2Z6

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	2/02/15	1132134			0	██████████
					Amount Due	
					\$0.00	

Payment Options

1. Online at www.regionaldistrict.com/payments (credit card only)
 Please see reverse side for access code required for online payments
2. In person or mail to Regional District of Central Okanagan
 1450 KLO Road, Kelowna BC **please include invoice**

PLEASE DETACH AND RETURN WITH PAYMENT

Invoice: ██████████ 1132134 ██████████
 Location: STEVE THOMSON - MLA ██████████

Remit To: Regional District of Central Okanagan
 1450 K.L.O. Road
 Kelowna, BC V1W 3Z4

This Amount \$0.00
 Total Outstanding \$15.00

Payment \$ 15.00
Cheque 815



Your TELUS Mobility Bill
December 16, 2014



Account number: [REDACTED]

Account summary - turn over for details

New charges

Mobile services	\$106.50	
Other charges and credits	\$2.00	
GST/HST	\$5.43	
PST	\$7.60	
Total new charges		\$121.53
Total due.....		\$121.53

Welcome to TELUS.

Thanks for joining the TELUS family. If you have any questions about your service visit telusmobility.com/gettingstarted or dial *611 on your mobile phone

Understanding your first TELUS bill

Your first bill includes your regular monthly service charge, additional usage and a one-time partial charge. For more, please watch our TELUS 101 video at telus.com/billing.

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 5

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 16, 2014	Total if received by Jan 12, 2015 \$121.53
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01EES
00000287

12956

Amount you're paying
\$ 121.53

[REDACTED]
2121 ETHEL ST SUITE 102
KELOWNA BC V1Y 2Z6



Your TELUS Mobility Bill

January 16, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$121.53

New charges

Mobile services	\$100.50	
Other charges and credits	\$2.43	
GST/HST	\$5.03	
PST	\$7.04	
Total new charges	\$115.00	
Total due	\$115.00	

Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-658-2273	Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3
---	---

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Total \$ 115
20.50 [REDACTED] to Pay (Personal)
 \$ 94.50 constituency to pay.



Your TELUS Mobility Bill
February 16, 2015



Account number: [REDACTED]

Account summary -- turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$115.00

New charges

Mobile services	\$85.00	
Other charges and credits	\$2.30	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges		\$96.90

Total due \$96.90

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Total used 187:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 39 (Msg)		
Text Msg - Received	\$0.00	
Total used 17 (Msg)		
Application Purchase	\$5.00	
Total used 1 (event)		
Data Usage	\$0.00	
Total used 123.338 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 267:00 (MIN)		
Total used 267:00 (MIN)		
Total usage charges		\$5.00
Total before taxes		\$85.00
GST	\$4.00	
PST-BC	\$5.60	
Total for [REDACTED] with taxes		\$94.60

PAGE 3 of 4



Your TELUS Mobility Bill

March 16, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$96.90
This reflects payments of \$0.00

New charges

Mobile services	\$89.20
Other charges and credits	\$1.94
GST / HST	\$4.46
PST	\$6.24

Total new charges **\$101.84**

Total due \$198.74

Did you forget your payment? The balance of \$96.90 from your last bill is overdue and payable now. If a payment has been made, thank you.

Check # 831

Acct 5420

All Phone

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

DST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Text Msg - Sent	\$0.00
Total used 31 (Msg)	
CAN to US Text Msg - Sent	\$9.20
Total used 23 (Msg)	
Text Msg - Received	\$0.00
Total used 58 (Msg)	
Data Usage	\$0.00
Total used 70.735 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 248:00 (MIN)	
Total used 248:00 (MIN)	
Total usage charges	\$9.20
Total before taxes	\$89.20
GST	\$4.46



PAGE 3 of 4