

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

RECEIVED
 7/14/15

Invoice

DATE	INVOICE NO.
7/8/2015	83754

BILL TO	SHIP TO
Steve Thomson Kelowna-Mission Suite 102-2121 Ethel Street Kelowna BC V1Y 2Z6	Steve Thomson Kelowna-Mission Suite 102-2121 Ethel Street Kelowna, BC V1Y 2Z6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
████████		6/5/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	Canpar	Shipped by ground freight		15.00		15.00T
				Subtotal		CAD 405.00
				Sales Tax Total		CAD 47.55
				GST/HST		CAD 20.25
				PST		CAD 27.30
				TOTAL		CAD 452.55

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST ██████████

Tim Hortons

Always Fresh. Always There. Since 1964

1 LG Original Blend	\$1.86
1 Cream	\$0.00
1 LG Original Blend	\$1.86
1 Black	\$0.00
1 Cambro 35 Orig Blend	\$45.00
1 CAMBRO DEPOSIT:	\$50.00
3 Muf-Assrid Dozen	\$35.07
1 50 Timbits	\$8.49
Subtotal:	\$142.28
GST: \$2.44 PST:	\$0.00
Grandtotal:	\$144.72
Debit:	\$144.72
Change Due:	\$0.00

Take Out # 292 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Aug 18, 2015

Receipt #: 3743722

GST

5300




DEBIT *****
Account: CHEQUING
Card Entry:CHIP Sequence:000031
Trans Type:Purchase \$144.72
Merchant #: 030000023166
Term #: 202
Ref #: 00000031
Trace #: 00276820
Application Label: INTERAC
AID #: A0000002771010
TVR #: 8080008000
TSI #: 6800
Auth #:008844 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Please retain receipt for refund.

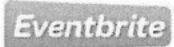
[Redacted] to be reimbursed.

[Redacted]	Event		
	2015 United Way Workplace Campaign Kick Off - Breakfast of Community Champions		
	Date+Time	Location	Name
	Wednesday, 9 September 2015 from [Redacted] to [Redacted] (PDT)	Coast Capri Hotel 1178 Harvey Ave. Kelowna, British Columbia V1Y 6E8 Canada	[Redacted] Payment Status Eventbrite Completed
Order Info		[Redacted]	
Order #448662258. Ordered by [Redacted] on 20 August 2015 [Redacted]			
Type	2015 United Way Kick-off Breakfast Tickets \$30.00		

5300

Cheque # 885

[Redacted]



Do you organize events?

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

CUSTOMER RECEIPT PAGE 01/01

OCT 16 2015 ID W3LKF

KELOWNA TR80150
B.C.

OFFICER ID: 095 PIN *N*

Clearing Items: \$35.51
(Cheque)
Total: \$35.51

Deposit \$35.51
80150 01075 14

Thank You
Have a good Day

Coffee with the Park
Reimbursement Event
5300





Province of
British Columbia

Legislative Assembly



Steve Thomson

M.L.A. Kelowna-Mission

E-mail: steve.thomson.mla@leg.bc.ca

Website: www.stevethomsonmla.bc.ca

Constituency Office:

102-2121 Ethel Street

Kelowna BC V1Y 2Z6

Phone: 250 712-3620

Fax: 250 712-3626

Legislative Office:

Parliament Buildings

Victoria BC V8W 9E2

Phone: 250 356-6211

Fax: 250 387-1040

United Way Breakfast

\$40

no receipt

Oct 1/15

5300

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

SUNRYPE JUICE 4.98
 2 @ 2.49
 *DEPOSIT 0.50
 2 @ 0.25
 *RECYCLE FEE 0.10 G
 2 @ 0.05
 SUNRYPE JUICE 2.49
 *DEPOSIT 0.25
 *RECYCLE FEE 0.05 G
 SUNRYPE JUICE 2.49
 *DEPOSIT 0.25
 *RECYCLE FEE 0.05 G
 WF Spring Water 6.99
 *DEPOSIT 1.60
 *RECYCLE FEE 0.96

Sub Total \$20.71

Tax-Code	Taxable-Value	Tax-Value
GST	0.20	0.01

BALANCE DUE	\$20.72
Rounding	-\$0.02
Cash	\$22.00
CHANGE	\$1.30

5300

20.70


By being a More Rewards Cardholder
 You could have saved \$3.00
 You could have earned 14 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
 (some restrictions apply)

CASHIER NAME: [REDACTED]
 C0431 #3206 [REDACTED] 17Aug2015
 S00932 R004

 VALLEY NEWSPAPER GROUP GST# 81026 3699	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	06/01/15 - 06/30/15		THOMSON, STEVE MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	676.90	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
676.90	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	06/30/15	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6		
BILLED ACCOUNT NUMBER				
INVOICE NUMBER				
436571				

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

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 • Courier Extra • Westside Weekly • Herald Extra

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

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
06/09	30360404	Balance Forward			356.83
06/09	30360404	KDC ROCKETS	1 X 187.0	1	166.67
06/15		KDC 3 COLORS -RETAIL		1	0.00
06/19	30397701	PAYMENT RECEIVED 857			(356.83)
06/19	30397701	KDC STEVE THOMPSON MLA	1 X 348.0	1	150.00
06/19	30397701	KDC 3 COLORS -RETAIL		1	100.00
06/26	30149808	EXT CANADA DAY	1 X 246.0	2	228.00
06/26	30149808	EXTRA 3 COLOR-RETAIL		2	0.00
GST - net of adjustments					32.23

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		
676.90	0.00	0.00	0.00	0.00	676.90		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
436571	06/01/15 - 06/30/15	[REDACTED]		THOMSON, STEVE MLA

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

 RECEIVED
 7/9/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 06010 STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		06/01/15 - 06/30/15	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		32595720	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/15
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			82.55
06/15	856	Payment on Account			- 82.55
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
06/19	32595720	INTERNATIONAL YOGA DAY		1	320.00 ✓
		PAGE: A 19 General			
		3 color			75.00
		ePaper			1.13
06/24	32595720	CONGRATULATIONS GRADS		1	103.75 ✓
		PAGE: B 7 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$500.63		23.000 inch	
		Publication Totals: \$500.63			
06/30		BC GST			25.04

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
525.67					525.67

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32595720	06/30/15	\$ 525.67
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	STEVE THOMSON MLA	

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

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.

008232

BPGH15R MT1 6010 HRI-001-001-13-

BPGF1/R20081210

Constituency Office
101-330 HWY 33 West
Kelowna, BC
V1X 1X9
Phone: 250.765-8516
Fax: 250.712.7283



Norm Letnick
M.L.A Kelowna -Lake Country
Email: norm.letnick.mla@leg.bc.ca
www.normletnickmla.bc.ca

Kelowna Mission Constituency
2121 Ethel Street, unit 102
Kelowna, BC
V1Y 2Z6

RECEIVED
7/9/15

Quantity	Product	Price	Total
1/2 of cost	Radio Spots for Yoga Day on Country 100.7	\$630.00	\$315.00
	See attached		
		Total	\$315.00

Please make cheque payable to Kelowna Lake Country Constituency.



From: [REDACTED]
Sent: July 2, 2015 9:13 AM
To: Ashton.MLA, Dan; [REDACTED] Barnett.MLA, Donna; [REDACTED]
[REDACTED] Bennett.MLA, Bill; [REDACTED] Clark.MLA, Christy;
[REDACTED] Foster.MLA, Eric; [REDACTED] Kylo.MLA,
Greg; [REDACTED] Lake.MLA, Terry; [REDACTED] Larson.MLA, Linda;
[REDACTED] Letnick.MLA, Norm; [REDACTED] Stone.MLA, Todd;
[REDACTED] Thomson.MLA, Steve; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the 1/2 page ad is \$91.00 per MLA.

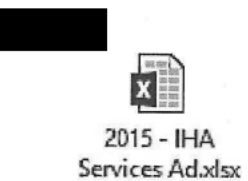
Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, July 10, 2015.

Address:

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

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]



[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]





GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/15 - 07/31/15		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
140.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
140.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	07/31/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
438318	

BILLED ACCOUNT NAME AND ADDRESS

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

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

Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

Fax: (250) 470-0775
 (250) 762-0258
 (250) 860-4471

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

The Penticton Herald

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

Telephone: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

Fax: (250) 492-2403
 (250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/01	30149808	Balance Forward			676.90
07/01	30149808	KDC CANADA DAY	1 X 246.0	2	0.00
07/01	30149808	KDC 3 COLORS -RETAIL		2	0.00
07/07	30227501	KDC TOP 40 UNDER 40	1 X 93.0	1	133.33
07/07	30227501	KDC 3 COLORS -RETAIL		1	0.00
07/13		PAYMENT RECEIVED 866			(676.90)
		GST - net of adjustments			6.67

THIS MONTH'S STATEMENT NOTE:

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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		
140.00	0.00	0.00	0.00	0.00	140.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
438318	07/01/15 - 07/31/15	[REDACTED]		THOMSON, STEVE MLA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 05585 STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		07/01/15 - 07/31/15	STEVE THOMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32621437	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/15	
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
06/30		BALANCE FORWARD			525.67
07/13	867	Payment on Account			- 525.67
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Speciality Product			
07/01	32621437	CANADA DAY WRAP		1	116.33
		PAGE: F 1 Wrap			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$117.08		7.000 inch	
		Publication Totals: \$117.08			
07/31		BC GST			5.85



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
122.93					122.93

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32621437	07/31/15	\$ 122.93
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

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

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.

008109 BPG115R MT1 5585 HRI--001-001-23--

BPGF1/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 273
Date: Aug 14, 2015
Ship Date:
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 - August Newsletter		52.00	52.00
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due Sep 13, 2015.						
Comment: Make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment. Thanks.					Total Amount	52.00
Sold By: _____						

INVOICE

Uptown Rutland Business Association (URBA)

158 Valleyview Rd
Kelowna BC V1X 3M4
250-451-9861
www.ourrutland.ca

INVOICE # SCARECROW 2015-005
DATE: SEPTEMBER 1, 2015

TO Steve Thomson
Attention: ██████████ *Constituency Assistant to MLA Steve Thomson, Kelowna - Mission Constituency Office*
Suite 102 - 2121 Ethel St. Kelowna, BC V1Y 2Z6
Phone: (250) 712-3620
Email: ██████████

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Uptown Rutland Scarecrow Festival - SILVER SPONSOR <ul style="list-style-type: none">Acknowledged as Silver Sponsor with your logo on banner at event and on all print materials including advertising and social media.Opportunity to have your "team or staff" volunteer at one of our activity booths		\$125.00
TOTAL			\$125.00

✓ 5400
883

Cheques can be mailed or dropped off at 158 Valleyview Rd Kelowna BC V1X 3M4
MAKE ALL CHEQUES PAYABLE TO UPTOWN RUTLAND BUSINESS ASSOCIATION
THANK YOU FOR YOUR BUSINESS!



BRITISH COLUMBIA

RECEIVED
7/13/15

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000181

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 30.93	

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				29.46
GST/HST # [REDACTED]	5.000 %	29.46		1.47
Total (CAD)				30.93



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.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	10 EA	2.48 /EA	24.80	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				39.52	
GST/HST # [REDACTED]	5.000	%	39.52	1.98	
Total (CAD)				41.50	



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: 08/07/2015 [REDACTED]

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G
7777000300	(Jul/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				30.12	
GST/HST # [REDACTED]	5.000 %		30.12	1.51	
Total (CAD)				31.63	



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: 09/04/2015 [REDACTED]



VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA

CANADA, V1Y 6N6

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : 283 [REDACTED]

Page : 001

Date : 2015/08/18

Time : [REDACTED]

INVOICE #61502183

Ship to:
STEVE THOMSON MLA
102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620

Bill to:
STEVE THOMSON MLA
102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

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	4	66.00	66.00
	0	4		66.00
TOTAL SALES	0	4		66.00

Date: 2015/08/18	Time: [REDACTED]
Invoice : 61502183	
Name : STEVE THOMSON MLA	
Total : 69.15\$ Unit : 5Un	
[REDACTED]	[REDACTED]
Customer:	[REDACTED]
Print name	[REDACTED]

TOTAL SALES	:	66.00
TOTAL FUEL SURCHARGE	:	3.00
<hr/>		
SUB-TOTAL	:	69.00
TOTAL NOT TAXABLE	:	66.00
TOTAL TAXABLE	:	3.00
GST #	:	0.15
<hr/>		
GRAND TOTAL	:	69.15

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.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

5500
878

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

Sale 00091 1 002 32368
0126 08/26/15

9999999

1	SIMPLY PAPER CASE	
	771072106432	29.99B
1	SIMPLY PAPER CASE	
	771072106432	29.99B
1	9X12 ENVELOPES	
	718103038584	9.99B
1	SONIX GEL RT BLU 1	
	718103061315	11.96B
1	STAPLES HILIGHTERS	
	718103025164	3.10B
Subtotal		85.03
	PST 7.00%	5.95
	GST 5.00%	4.25
Total		\$95.23
Cheque		95.23

Authorization No.: 5197

Account Number: [REDACTED]

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



5500



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

Sale 00091 1 002 26944
0126 08/12/15

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: 08/19/2015

9999999
1 5PK CLEAR POLY REP 4.80B
718103159074
2 CRT NAVY COVER 6PK 22.64B
022473453329 11.32
1 BTS SUPPLY DRIVE N 2.00B
658855
Subtotal 29.44
PST 7.00% 1.92
GST 5.00% 1.37
Total \$32.73
Debit 32.73
***** Purchase
Interac C CHEQUING
Authorization Number 008465
0010017810 26944 66164084
91 08/12/15
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

5500



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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]
15 0126/15

*to be
reimbursed*

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

Sale 00092 2 004 30908
0126 08/27/15

9999999

1 OB:PERF PAD WDRL 14.46B
718103177597

Subtotal 14.46

PST 7.00% 1.01

GST 5.00% 0.72

Total \$16.19

Debit 16.19

***** Purchase

Interac C CHEQUING

Authorization Number 006623

0010016000 30908 66164086

92 08/27/15

00/001 APPROVED THANK YOU

INTERAC A0000002771010

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]

Purchase 30908
6616408692 08/27/15

[REDACTED]

5500



BB's BBE

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

office

Page : 001
Date : 2015/08/18
Time : [REDACTED]

INVOICE #61502182

Ship to:
CASH SALES [REDACTED]
CASH SALES
KELOWNA, BRITISH COLUMBIA, CANADA

Bill to:
CASH SALES [REDACTED]
KELOWNA ROUTE
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1X 6N6 2508695310

Customer# : [REDACTED] Terms : NET 30

Product Description Deliv
CA UN Price Ext. Reas

SALES

<CUP: COFFEE-GMCR BR (EXCL VH)
74-01137 EMERIL JAZZED UP (4x24x10.5G) 0 1 66.00M 16.50
0 1 16.50

<CUP: COFFEE - VH BRANDS
90-51717 VH MEXICO FTO DARK- (4x24x9G) 0 3 66.00M 49.50
0 3 49.50

- 1 box
16.50

TOTAL SALES 0 4 66.00

Date : 2015/08/18	Time : [REDACTED]
Invoice : 61502182	
Name : CASH SALES [REDACTED]	
Total : 66.00\$ Unit : 4UN	
Customer	[REDACTED]
Print name	

\$33.00

5500



CASH RECEIVED

Invoice #	Paid	Mode	TOTAL SALES	:	66.00
61502182	66.00	CHEQUE #	GRAND TOTAL	:	66.00

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.

Interest charges of 2% monthly (24% annually) and legal fees.

Water - 1/2
BB Social 1/2

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

BULK WATER 1/2 office 22.98
2 @ 11.49

Sub Total \$22.98

Card \$\$ pts 23

BALANCE DUE \$22.98

Debit: \$22.98

[CHQ] XXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0004092323 TERM E0932004

** Purchase **

CAD 22.98 CHIP

DEBIT # ***** [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 08/28/2015 TIME [REDACTED]

AUTH # 007391 REF # 303001001006

APPL.: INTERAC

AID: A0000002771010

TVR: 8030008000 TSI: 6800

Approved

\$ 11.49

5500

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

CHANGE \$0.00

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
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0371 #2452 [REDACTED]

28Aug2015

S00932 R004

Urban Fare # 7638
Mission Park
B.C. OWNED AND OPERATED
Visit www.urbanfare.com
G.S.T [REDACTED]

BANANAS	0.77
0.450kg @ \$1.72/kg	
Creamo 10%	1.29
ENGLISH BAY COOKIES	5.49 G
Green Grapes 4022	4.51
0.410kg @ \$11.00/kg	
IUFFINS	2.99 G
RED GRAPES	3.63
0.330kg @ \$11.00/kg	
icone	5.69
Trophy Mix	5.29 G

Sub Total \$29.66

Card \$\$ pts 30

Tax-Code	Taxable-Value	Tax-Value
3ST	13.77	0.69

BALANCE DUE	\$30.35
Cash	\$40.45
CHANGE	\$10.10

\$ 30.35

5500

ore Rewards Card [REDACTED]

pening Balance
oints Earned

ore Rewards Total Points

How was your visit today?
Tell us at www.urbanfare.com/survey
and enter to win a \$200
Urban Fare gift card

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

CASHIER NAME: [REDACTED] 09Ju12015
CO057 #0064 [REDACTED]
S07638 R001

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

SFTSP Pomegranate 4.59 B
Card \$2.99 Save -1.60

Sub Total \$2.99

Card # pts 3

Tax-Code	Taxable-Value	Tax-Value
GST	2.99	0.15
PST	2.99	0.21

BALANCE DUE **\$3.35**
Cash \$10.00
CHANGE **\$6.65**

Your Savings Today! \$1.60

5500

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]
C0155 #5522 [REDACTED] 15Jul2015
S00932 R004

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

Water Refill 18.9L 8.97
3 @ 2.99

Sub Total \$8.97

Card \$\$ pts 9

BALANCE DUE \$8.97
Rounding -\$0.02
Cash \$20.00
CHANGE \$11.05

\$9.00

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

5500

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

CASHIER NAME: [REDACTED] 25Sep2015
C0574 #3885 [REDACTED]
S00932 R001

*WORK-
FOOD BANK* RECEIPT
Announcement
Thank you!
3-hr daily maximum.

Stall # [REDACTED]
Expiration Date/Time

JUL 08, 2015

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Jul 08, 2015
Total Due: \$3.00 Rate: Hourly
Total Paid: \$3.00 Payment Type: Card
Ticket # 00057562
S/N #: 60001490296
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard Auth #: 008921

You're parked in the East
Pandrosy Clinical Garage.
Your payment helps
support patient care!

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

ARTS VEST-WORK
PLACE FACE UP ON DASH
Impark Lot [REDACTED]
Expiration Date/Time
[REDACTED]
JUN 18, 2015

Purchase Date/Time: [REDACTED] Jun 18, 2015
Total Due: \$1.75 Rate: \$1.75 - 1 HOUR
Total Paid: \$2.00 Payment Type: Cash
Ticket # 00025183
S/N #: 300010390783
Setting: [REDACTED]
Mach Name: [REDACTED]
www.impark.com

RECEIPT

Impark Lot [REDACTED]

Expiration Date/Time: [REDACTED] Jun 18, 2015
Purchase Date/Time: [REDACTED] Jun 18, 2015

Total Due: \$1.75 Rate: \$1.75 - 1 HOUR
Total Paid: \$2.00 Payment Type: Cash
Ticket # 00025183
Setting: [REDACTED]
Mach Name: [REDACTED]

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

5600

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

JUL 01, 2015

Purchase Date/Time: [REDACTED] Jul 01, 2015
Total Due: \$6.00 Rate: \$6.00 - UNTIL [REDACTED]
Total Paid: \$6.00 Payment Type: Card
Ticket # 00003447
S/N #: 300010390782
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa Auth #: 04494
www.impark.com

RECEIPT

Impark Lot [REDACTED]

Expiration Date/Time: [REDACTED] Jul 01, 2015
Purchase Date/Time: [REDACTED] Jul 01, 2015
Total Due: \$6.00 Rate: \$6.00 - UNTIL [REDACTED]
Total Paid: \$6.00 Payment Type: Card
Ticket # 00003447
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa Auth #: 04494

Canada Day
Parking
Out Reach Tent.

5600

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

FOR Meeting Meeting

COOPERS #124
Glenmore
B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T

CHERRIES	7.05
1.070 kg @ \$6.59/kg	
Choc Chip Cookies	6.00
Lemon Large 4053	0.99
ORG GALA APP	3.95
800 kg @ \$6.59/kg	

Sub Total	\$17.99

BALANCE DUE	\$17.99
Rounding	\$0.01
Cash	\$20.00
CHANGE	\$2.00

By being a More Rewards Cardholder
you could have saved \$1.32
you could have earned 17 points

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

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

CASHIER NAME: [REDACTED]
C0106 #0228 [REDACTED] 29 Jun 2015
S00124 R003

5140

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

REG 08-14-2015 [REDACTED]
C01 000100
CT 1

CHECK No. 000001

1 BK-SALADS T1	\$9.15
1 BK-SANDWICH T1	\$7.50
TA-GST 1	\$16.65
TX-GST 1	\$0.83
TL	\$17.48
CASH	\$20.00
CG	\$2.52

17.50

Working Lunch
MOTNP

5140

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

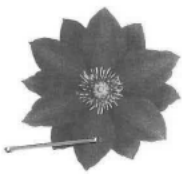
REG 08-26-2015 [REDACTED]
C01 000042
CT 1

CHECK No. 000001

1 BK-SANDWICH T1	\$7.50
1 BK-SANDWICH T1	\$5.00
1 BK-SANDWICH T1	\$7.50
1 BK-SANDWICH T1	\$5.00
1 BK-SANDWICH T1	\$7.50
1 BK-SP&1/2SND T1	\$8.00
TA-GST 1	\$30.50
TX-GST 1	\$1.53
TL	\$42.03
CASH	\$45.00
CG	\$2.97

42.05

STAFF LUNCHEON



Your TELUS Mobility Bill

July 16, 2015



Account number: [REDACTED]

RECEIVED
08/04/15

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$107.63

New charges

Mobile services	\$88.30
GST / HST	\$4.42
PST	\$6.18
Total new charges	\$98.90

Total due..... **\$98.90**



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

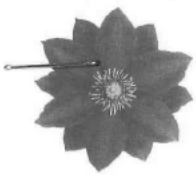
GST/HST [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 143:00 (MIN)	
Total used 143:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 38 (Msg)	
CAN to US Text Msg - Sent	\$0.80
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 44 (Msg)	
Data Usage	\$0.00
Total used 113.110 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	

JT A9623038-0058145-14537-0002-0001-00-1

F-1626



Your TELUS Mobility Bill

August 16, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$98.90

New charges

Mobile services	\$159.10	
GST / HST	\$7.96	
PST	\$11.14	
Total new charges		\$178.20
Total due		\$178.20

Amount Paid \$109.70



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
 Str 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 used 137:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 39:00 (MIN)	
Total used 39:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 62 (Msg)	
CAN to US Text Msg - Sent	\$5.60
Total used 14 (Msg)	
Text Msg - Received	\$0.00
Total used 73 (Msg)	
Data Usage	\$0.00
Total used 56.027 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 347:00 (MIN)	
Total used 347:00 (MIN)	
Total usage charges	\$74.10
Total before taxes	\$159.10
GST	\$7.96

JT1A9679089-0022481-05621-0002-0001-00-1

F-1626



Invoice

195 Summerlea Road
Brampton, Ontario L6T 4P6

Account Overview

Invoice Number: LPA8057
Invoice Date: 06/30/2015
Storage Period:
Service Period: 05/27/2015 - 06/23/2015
Customer ID/Name: [REDACTED] KELOWNA MISSION
CONSTITUENCY

Direct Questions To: Customer Care - 1-800-327-8345 or
askcustomerservice@ironmountain.com

E0378X I0378 D1384962034 P2678844 0001:0001

KELOWNA MISSION CONSTITUENCY

2121 ETHEL ST
SUITE 102
KELOWNA, BC V1Y 2Z6 CANADA

Due By: 07/30/2015

New Charges

Storage 0.00
Service 141.00
Supplies 0.00
Other Charges 6.77
Tax 7.39

INVOICE AMOUNT DUE \$155.16

*****EFFECTIVE IMMEDIATELY*****

Important Update – the Postal Code has changed for customers remitting payments via the postal service. Please update your records to reflect the **new Postal Code: M5K 1E7**

Canadian Tax ID Numbers for Reference Only

GST/HST/TPS [REDACTED]
BRITISH COLUMBIA PST# [REDACTED]
MANITOBA PST# [REDACTED]
QUEBEC TVQ# [REDACTED]
SASKATCHEWAN PST# [REDACTED]

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://imcc.billtrust.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC
d/b/a Iron Mountain Canada
P.O. BOX 3527 STATION A
TORONTO, ON M5K 1E7



Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-764-1027
Fax

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

RECEIVED
7/14/15

Invoice: 2875

Invoice date: 08-Jul-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>
02/07/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

Pay this amount	Balance	\$80.00
-----------------	----------------	----------------

GST / HST # [REDACTED]





Invoice

219-1580 Springfield Rd
Kelowna, BC V1Y5V4
Business 236-420-1027
Fax

RECEIVED
08/11/15

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

Invoice: 2900

Invoice date: 06-Aug-15

Client Care/Claim No. :

Policy No. :

Clean Date		Clean Price	GST/HST	Total	Paid
30/07/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
		Total		\$80.00	
		Payments		\$0.00	
		Pay this amount	Balance	\$80.00	

✓

PLEASE USE NEW MAILING ADDRESS AND PHONE NUMBER

GST / HST # [REDACTED]