

Const

CARLS FLOWERS
9905 MAIN STREET
SUMMERLAND, BC V0H1Z0
7785167890

SALE

MID: 5836314
TID: 002 REF#: 00000001
Batch #: 323
04/27/18
APPR CODE: 02607Z
MASTERCARD Proximity
***** **/**

AMOUNT \$44.80

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

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
PLEASE COME AGAIN

CUSTOMER COPY

Event

Osoyoos Oyster Festival Art of the Pearl Gala



Date+Time

Saturday, 21 April 2018 from [REDACTED]

Location

Spirit Ridge
1200 Rancher Creek Road
Osoyoos, BC V0H 1V6
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #761071084. Ordered by Cheryl Doll on 20 April 201 [REDACTED]

Type

Art of the Pearl Gala \$105.96
GST/HST \$5.05

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Event

Osoyoos Oyster Festival Art of the Pearl Gala



Date+Time

Saturday, 21 April 2018 from [REDACTED] (PDT)

Location

Spirit Ridge
1200 Rancher Creek Road
Osoyoos, BC V0H 1V6
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GST/HST \$5.05



Eventbrite

Do you organize events?

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

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

Name MLA Ben Stewart
 Address #3 2429 Dobbin Road
 City West Kelowna State BC ZIP V4T 2L4
 Phone (250) 768-8426 Fax (250) 768-8436

Date 28-Mar-18
 Invoice No. Kelowna - 137
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

SubTotal	\$700.00
Taxes GST	\$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of [REDACTED])

Thank You for your patronage



439 Banks Road
Kelowna, BC V1X 6A2

PROSIGN

a div. of T.D. Professional Signs Ltd.
439 Banks Road
Kelowna, BC V1X 6A2
Ph: (250) 763-1954
FAX: (250) 763-2796
Email: signs@prosignbc.com
Web: http://www.prosignbc.com

Invoice #: 21062

Order Created: 2018-04-30 [REDACTED]

Sale Date: 2018-05-08 [REDACTED]

Sale Date: 2018-05-08 2:21:08PM

Account No.: [REDACTED]

Created Date: 2018-04-30 [REDACTED]
Salesperson: House Account
Email: signs@prosignbc.com
Office Phone: (250) 763-1954
Office Fax: (250) 763-2796

Billed To: Ben Stewart MLA - Kelowna West
Contact: [REDACTED]
Address: 3-2429 Dobbin Rd
Kelowna, BC V4T 2L4

Email: [REDACTED]@leg.bc.ca
Office Phone: (250) 768-8426

Description: Install new graphics on existing face

	Quantity	Unit Price	Subtotal
1 Product: Illuminated Sign Face(s) Description: Illuminated Sign Face <ul style="list-style-type: none"> • 24 in Ht. X 150 in Wdth. Customer Supplied Face • The Vinyl Color(s) is/are: • Vinyl Color 2: Teal, PMS 321C 900-619-T • Vinyl Color 4 Grey, PMS 430C 900-837-T . • Artwork Filename: • Artwork Format: • Notes: Ben Stewart MLA Kelowna West Constituency Office 	1.00	\$270.19	\$270.19
2 Product: Installation Description: Labour to install sign(s) on real property. <ul style="list-style-type: none"> • Using a crew of 1 personnel. • Description: Labour to install sign(s) on real property. 	1.00	\$149.79	\$149.79

Notes | GST # [REDACTED]

Order Subtotal: \$419.98
GST: \$21.00
Total Taxes: \$21.00
Total: \$440.98
Order Balance: \$440.98

Payment Terms: Payment in full is due at our office 15 days from Invoice Date.
Goods remain the property of Prosign until the balance is paid in full.
Thank you for your business!



The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
www.fatcatfestival.ca
Tel: 250.860-4911
fatcatfestival@gmail.com

Invoice

Invoice # 2018-13 Date: May 1, 2018

To:

**Ben Stewart
Kelowna West Constituency Office**

**Fat Cat Children's Festival Participation
\$250**

Please make cheque payable to:

Children's Festival Society of Kelowna
1471 Highland Drive South
Kelowna, BC V1Y 3W3

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 512
Date: May 08, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Honorable Ben Stewart
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Ship to:

Honorable Ben Stewart
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - May Newsletter		52.00	52.00
<p>Please return this copy with payment.</p> <p>Please mark one of the following:</p> <p><input type="checkbox"/> Please run my ad again in the next issue of your newsletter and invoice me accordingly.</p> <p><input type="checkbox"/> Please contact me about changes in my ad copy for the next issue.</p> <p><input type="checkbox"/> I do not wish to advertise in the next issue of your newsletter.</p>						
Shipped By: _____ Tracking Number: _____					Total Amount 52.00	
Terms: Net 30. Due Jun 07, 2018.					Amount Paid 0.00	
Comment: Please make cheque payable to Royal Canadian Legion Branch 26. Return second copy with payment.					Amount Owing 52.00	
Sold By: _____						

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 02782 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		04/01/18 - 04/30/18	BEN STEWART, MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		33428170	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/18
		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
03/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
04/13	33428170	MLA VAISAKHI		1	192.10
		PAGE: A 3 General			
		ePaper			5.25
		Ad Class Totals: \$197.35		7.000 inch	
		Publication Totals: \$197.35			
04/30		BC GST			9.87

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
207.22					207.22

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
33428170	04/30/18	\$ 207.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BEN STEWART, MLA (WESTSIDE-	

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.

MAY 07 2018

 003683
 BPG115R MT1 2782 HRI--001-001-31--

BPG1/R20081210

#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920



More saving.
More doing.™

Sale 00035 6 004 93642
0126 04/09/18

3550 CARRINGTON RD WESTBANK BC
TRINA GLASS MGR(250)707-2300

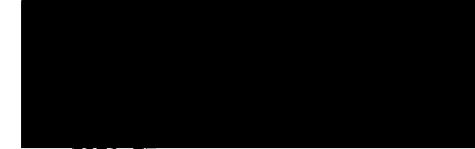
1890680
1 Recycled Box 6pk
718103089319 18.00B
1 VIEWFOLIO PLUS - BLA
078787986312 3.89B
1 VIEWFOLIO PLUS - BLA
078787986312 3.89B
1 VIEWFOLIO PLUS - BLA
078787986312 3.89B
1 VIEWFOLIO PLUS - BLA
078787986312 3.89B
1 VIEWFOLIO PLUS - BLA
078787986312 3.89B
1 COIL BOOK: 3SUB 300P
043100069096 3.69B
1 COIL BOOK: 3SUB 300P
043100069096 3.69B
1 COIL BOOK: 1SUB 250P
065800132238 3.66B
1 COIL BOOK: 1SUB 250P
065800132238 3.66B
1 OB:bRY18,D PLN 5x8 A
718103277495 10.59B
1 FIRST AID KIT
051119549102 28.79B
1 RSVP RED FINE 2PK
065921325410 2.00B
1 OOPS CORR TAPE 6PK
718103177436 8.00B
1 SHARPIE PEN ASST,4PK
071641000483 5.00B
1 RSVP BLUE FINE 5PK
065921923715 4.00B
1 RSVP RED FINE 2PK
065921325410 2.00B
1 MIRACLEBIND NOTEBK 9
069775366148 10.29B
1 MIRACLEBIND NOTEBK 9
069775366148 10.29B
1 OB:FIG PAD WH NR RL
718103177498 11.46B
1 KCUP DISCOVERY BOX N
663447987404 19.99N
1 eSPIRAL 400 MESS 2PA
069775331849 10.89B
1 OB#10 QS 50PK ENVELO
718103038256 3.79B
1 KCUP,STARBUCKS,FRE N
099555097375 20.99N
1 TOILET BOWL CLEANERS
059631340924 3.54B
Subtotal 203.77
PST 7.00% 11.40
GST 5.00% 8.14
Total \$223.31
MasterCard 223.31

Mastercard C Purchase
Authorization Number 05063Z
0010019790 93642 66164086
35 04/09/18

7252 00057 64915 09/04/18
SELF CHECK OUT
802513175554 HDC 24" LAMP <A> 44.88
748122 ECO FEE <A,U>
EACH 0.15
046677460679 LED40WA192PK <A> 6.97
748129 ECO FEE <A,U>
2@0.15 EACH 0.30
SUBTOTAL 52.30
GST/HST 2.62
PST/QST 3.66
TOTAL \$58.58
XXXXXXXXXX TERCARD

CAD\$ 58.58
AUTH CODE 01771Z/9572707 TA
Chip Read Verified By PIN
AID A0000000041010 MasterCard
TVR 0000008000
IAD 3410677003020000D879000000000000FF
TSI E800
ARC 00

<U> - NON-DISCOUNTABLE ITEM



7252 57 64915 09/04/2018 6441

5% GS
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/07/2018
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!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:



Entries must be completed within 14 days
of purchase. 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.)

URBAN DOLLAR PLUS
23-2475 Dobbin Road
West Kelowna BC V4T 2E9
PH 778-754-2880

4/10/2018

10x6.3x5" Basket	
2 @ \$1.25ea.	\$2.50 T12
14.2x10" Serving Platter	\$3.25 T12
14.2x6.7" Plastic Tray	\$2.00 T12
glass jar lock lid 500ml	
2 @ \$3.50ea.	\$7.00 T12
Jar Gripper	\$1.25 T12
Microwave Cover 10.2"	\$1.75 T12

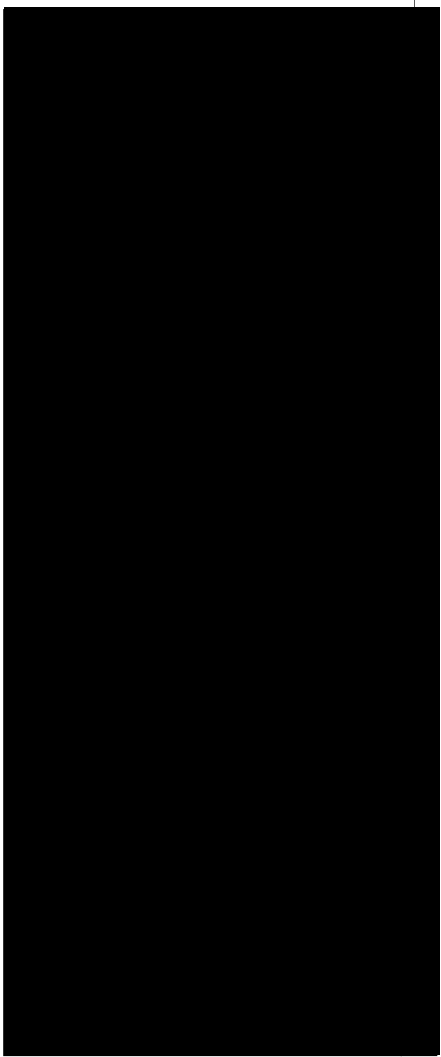
SUB TOTAL	\$17.75
GST	\$0.89
PST	\$1.24

TOTAL	\$19.88
Master	\$19.88

Item count: 8
Trans:44042 Terminal:040103023-001002

This receipt is required for an exchange within 15 days of purchase. All merchandise must be in the original package, open packages not returnable. All sales final on seasonal merchandise. No Refunds, Exchange Only

THANK YOU WE APPRECIATE YOUR BUSINESS



the online survey
Your STORE CODE is: 1093
Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
MANAGER NEIL LANG
(250) 768 - 2417
WESTBANK, BC

ST# 01093 OP# 002158 TE# 05 TR# 00749	
18CNT MP MSV 006041002013	\$5.47 J
SOAP PUMP CL 002829529440	\$12.97 E
FOAM PUMP BR 008149202986	\$12.97 E
DRAIN BOARD 005796269800	\$5.97 E
WINE GUMS 005770021540L	\$3.27 J
MULTI 107	
FUZZY PEACH 005770021541L	\$3.27 J
MULTI 107	
CWM POUCH 001700015551	\$3.97 E
PLASTIC BAG 000000001234K	\$0.05 C
SUBTOTAL	\$47.94

MULTI DISCOUNT

D1 LARGE CANDY BAGS 107L \$1.54-J

SUBTOTAL	\$46.40
GST 5%	\$2.32
PST 7%	\$2.52
TOTAL	\$51.24
MCARD TEND	\$51.24

MasterCard **** * 2
APPROVAL # 06328Z
REF # 809900831612
PAYMENT SERVICE - A

AID A0000000041010
TC 1C00091B09ARCEDE
TERMINAL # WMTJ014645
*Pin Verified

04/09/18

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 8

getNewOrderNumber: [REDACTED]
getNewOrderItem: 22610
getNewOrderItem: 22611

[\(..default.asp\)](#)

[SUPPORT
\(../support/ats-support.asp\)](#)

[CONTACT
\(../contact/contact-ats.asp\)](#)

[ABOUT ATS
\(../about/about-ats.asp\)](#)

[SEARCH
\(search.asp\)](#)

[VIEW CART
\(../store/order.asp\)](#)

[HOME
\(../default.asp\)](#)

ATS Computers

BUY ONLINE OR CALL TOLL FREE: (888) BUY-ATS1 - (888) 9BUY-ATS - (416) 535-5777

[\(..contact/contact-ats.asp\)](#)

Search ATS Online Store



FREE SHIPPING On Orders Over **\$99**
*Offer Valid on Online and Phone Orders until May 31, 2018
ATS LOWEST PRICE GUARANTEE!
ATS offers the lowest prices **GUARANTEED!**
We will beat lower prices advertised by authorized dealers! **CLICK FOR DETAILS!**

[\(..support/guarantee/lowest_price_guarantee.asp\)](#)



(https://[REDACTED])

Thank you for your Order. Following is a summary of the transaction. Please print it out to keep as a receipt of your transaction.

Step 3: Complete Order

Your Order ID for today's date is: [REDACTED]
Please print out or write down this number for future reference.

product	unit price	qty	price
Ergotron WorkFit-S, Dual Monitor with Worksurface+ (Black)	\$684.95	1	\$684.95
Ergotron 2439226 WorkFit-A Dual Monitor Stand	\$616.95	1	\$616.95

Sub Total:	\$1,301.90
Free Shipping:	\$0.00
ST/GST:	\$65.10
PST/QST/HST:	\$91.13
Total:	\$1,458.13

CO Paid 174.56 for shipping; total charged was \$1,632.69

RECEIPT

RECEIPT DISPLAY NOT REQ'D

Designated Stalls Only

License Plate Number

Expiration Date/Time

MAY 27, 2018

Purchase Date/Time: May 27, 2018

Total Due: \$3.00 Rate: \$1.00 Per Hour

Total Paid: \$3.00 Pmt Type: CC (Tap)

Ticket #: 00005494

S/N #: 520117462237

Setting:

Mach Name:

**** MasterCard

Auth #: 03639Z

Freedom Lock & Key

250 878-3733

750 768-8426

CONTACT

Date May 8/18

M. BEN STENART - MLA

3-2429 DOBBIN RD. WK V4T2L4

SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2		<u>Pick lock</u>		
3				
4				
5				
6		<u>Service call</u>		
7				
8				
9				
10		<u>Please pay</u>		
11				
12		<u>per this</u>		
13				
19		<u>14 invoice</u>		

\$ 110.00



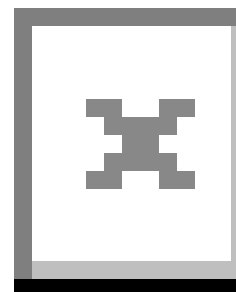
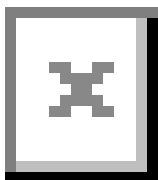
\$ 110.00

From: [REDACTED]
Sent: Thu 2018-05-03 4:11 PM
To: [REDACTED]
Subject: Fwd: Confirmation of payment to your TELUS Mobility account

----- Forwarded message -----

From: <noreply@telus.com>
Date: Sun, Apr 22, 2018, 6:38 PM
Subject: Confirmation of payment to your TELUS Mobility account
To: [REDACTED]@gmail.com>

only \$75 charged to CO



**TELUS account
number: ***[REDACTED]**

Thank you for your payment.

You made a payment towards your TELUS Mobility services balance of \$95.20 on April 22, 2018. Details of this payment are included below:

- Amount paid: \$95.20
- Payment method: Credit Card Payment
- Payment authorization number: 045651
- Outstanding balance: \$0.00

Easily view and pay your bill, change your plan, and more in [My Account](#)

If you have any questions or need more information, please [contact us](#)

At TELUS we're committed to putting you first and providing you with a better experience every day.

Sincerely,



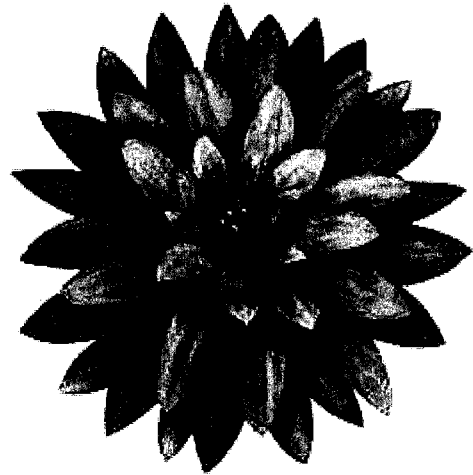
[Redacted]@gmail.com>

Confirmation of payment to your TELUS Mobility account

1 message

noreply@telus.com <noreply@telus.com>
Reply-To: noreply@telus.com
To: [Redacted]@gmail.com

Tue, Jun 19, 2018 at 2:08 PM



TELUS account number: ** [Redacted]

Thank you for your payment.

You made a payment towards your TELUS Mobility services balance of \$95.20 on June 19, 2018. Details of this payment are included below:

- Amount paid: \$95.20
- Payment method: Credit Card Payment
- Payment authorization number: 053411 CO paid \$75
- Outstanding balance: \$0.00

Easily view and pay your bill, change your plan, and more in My Account

If you have any questions or need more information, please contact us

At TELUS we're committed to putting you first and providing you with a better experience every day.

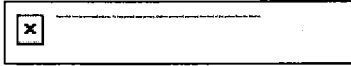
Sincerely,

The TELUS team

From: [REDACTED]@gmail.com>
Sent: May 24, 2018 5:08 PM
To: [REDACTED]
Subject: Fwd: Confirmation of payment to your TELUS Mobility account

----- Forwarded message -----

From: <noreply@telus.com>
Date: Thu, May 24, 2018, 9:48 AM
Subject: Confirmation of payment to your TELUS Mobility account
To: [REDACTED]@gmail.com>



TELUS account number: **** [REDACTED]

Thank you for your payment.

You made a payment towards your TELUS Mobility services balance of \$95.20 on May 24, 2018. Details of this payment are included below:

CO paid \$75

- Amount paid: \$95.20
- Payment method: Credit Card Payment
- Payment authorization number: 055631
- Outstanding balance: \$0.00

Easily view and pay your bill, change your plan, and more in [My Account](#)

If you have any questions or need more information, please [contact us](#)

At TELUS we're committed to putting you first and providing you with a better experience every day.

Sincerely,

The TELUS team

staff Mtg Lunch

SUSHI Q
2430 MAIN ST UNIT V4T1Y9
WESTBANK BC
22034660
QC2203466001

SALE

04-27-2018
Acct # *****
Exp Date **/** Card Type MC
Name:
A0000000041010
MasterCard

Trace # 410002
Inv. # 4326
Auth # 09859Z RRN 001001721

Sale	\$29.40
TC	\$29.40

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

