

Killiney Beach Community Hall Rental Agreement

Between the North Westside Communities Association and Applicant(s)

Applicant Information:

Name (Individual/Organization) B.C. MLA Ben Stewart

Contact Name [REDACTED]

Address #3 2429 Dobbin Rd Kelowna B.C. Postal Code V4T 2L4

Phone# (250) 768-8426

E-Mail Address [REDACTED]@leg.bc.ca

Type of Event Proportional Representation

Date Required October 9, 2018

Time: from 6:30 pm am/pm to 8:00 pm am/pm (set-up to clean up)

Number of people expected 20-80

Rental Fee \$100

Liquor License Approval # (if applicable) n/a

I/We have read and understand the rules and regulations of the North Westside Communities Association, pertaining to the rental of the above noted Hall at Killiney Beach Community Hall, and I/we agree to abide by them. I/we further agree to exercise the utmost care in the use of the facilities and to reimburse the cost of repairing any damage arising from our occupancy.

<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>Apr. 25/19.</u>
Signature	Print Name	Date
<u>[REDACTED]</u>		<u>OCT 9, 2018</u>
NWCA Representative Signature	Print Name	Date

Rental Fee Paid \$ _____ Receipt # _____

North Westside Community Assoc.
516 Udell Rd.
Vernon, BC V1H-2G2
1

**GUIDE OUTFITTERS ASSOCIATION OF
SUITE 103 19140 28TH AVENUE
SURREY, BC V3Z 6M3
604-541-6332**

Order Results

Profile Name: GUIDE OUTFITTERS ASSOCIATION O
Transaction ID: 210319A44-6DCC8218-6F95-4F44-8398-903673325248
Date/Time: 03/21/2019 [REDACTED]
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 053815

Order Section

Card Number : ***** [REDACTED]
Amount : \$150.00CAD
Invoice Number : 103832
Description : GOABC Award Dinner

(<https://www.kelownachamber.org>)
Below are the details of your registration.

Sign Up Date: 4/12/2019

Sign Up Information: Ben Stewart

MLA Kelowna West
Legislative Assembly of BC
#3-2429 Dobbin Road
West Kelowna, BC V4T 2L4
250-768-8426
[REDACTED]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Presidents Dinner Ticket	18994	1	\$100.00
Attendees: Ben Stewart [REDACTED]@leg.bc.ca			
Meatless Meal?:			
Gluten Free Meal?:			
Reserved Table? (for 8 or more tickets):			
ALLERGIES?:			
Sub-Total			[REDACTED]
Taxes			[REDACTED]
Total			[REDACTED]
Amount Paid			\$105.00
Amount Due			\$0.00



(<https://www.kelownachamber.org>)
BENEFIT/APPLICATION



MEMBER LOGIN (<https://kelownachamber.org>)



BUSINESS (<http://secure.kelownachamber.org>)



(<http://www.kelownachamber.org>)

Wed Apr 24, 2019 7:00PM
 At Kelowna Community Theatre | 1375 Water St., Kelowna BC
 Doors open 1 hr prior to show
 Price: \$25.00 | Ticket Fee: \$3.00 | Prices include 5% GST

**City of Kelowna's 44th Annual
 Civic and Community Awards**

Section: **Q** Row: **Q** Seat: **17** General Regular

**kelowna
 Community Theatre**

Row: **Q** Seat: **17**

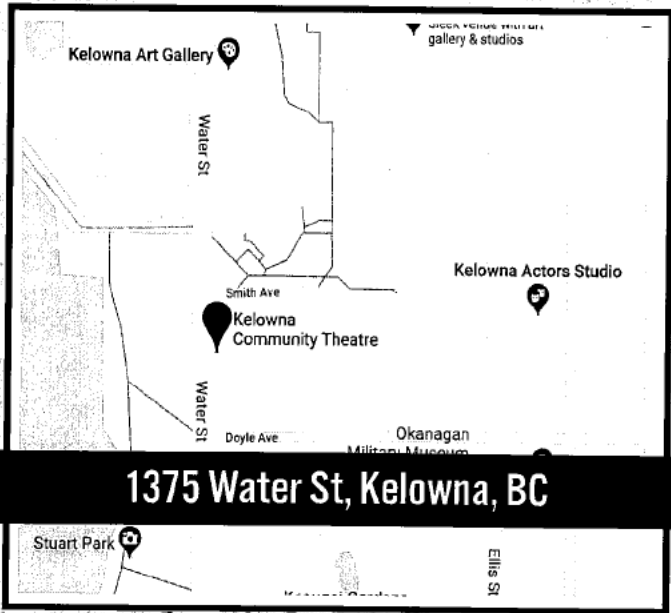
**kelowna's 44th Annual
 Community Awards**

Regular
 Price: \$25.00
 Fees: \$3.00

Exchanges within same presentation only. Fees Apply.

STEWART

This page admits ONE. You need one page PER person



1375 Water St, Kelowna, BC

View upcoming events:
www.theatre.kelowna.ca/events

Kelowna Community Theatre reserves the right to refuse admission or to eject any person for disorderly conduct.

Latecomers will be seated at the discretion of management.

Fire and safety regulations require that aisles are kept clear of obstruction, including mobility assistive devices, and every guest (regardless of age) is required to purchase a ticket.

All photography and recording is strictly prohibited unless otherwise mentioned.

Tickets Available:
kelownatickets.com | 250-862-2867
 In-person at the KT box office






Greater Westside
BOARD OF TRADE

Payment Receipt

Your payment for **Greater Westside Board of Trade 2019 Golf Classic** has been successfully processed, thank you!

Payment Date: May 6, 2019

Payment Total: \$157.50

Payment Method: card 

www.gwboardoftrade.com

FLAG OUTLET Ltd.

INVOICE

email: sales@flagoutlet.ca

117 - 42 Fawcett Rd. Coquitlam, BC V3K 6X9
Office: 604-526-0999 Fax: 604-526-9399

ORDER DESK: 1-800-596-0999

DATE	05/28/19	INVOICE NO.	43794
DUE DATE	05/28/19	PAGE	1

MLA Norm Letnick

101-330 Hwy 33 W

Kelowna BC V1X 1X9
(250) 765-8516

Ship To/Remarks

Shared among MLAs Letnick, Stewart and Thomson.
CO paid \$242.43

7/A	EMAIL ORDER #	TERMS	YOUR P.O. #	REFERENCE	SALES PERSON
-----	---------------	-------	-------------	-----------	--------------

Now Due

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
36"x 72" British Columbia Item #: 236201	each	6.0	85.0000 10.00	459.00
36"x 60" BC poly Item #: 235401	Each	6.0	19.9900 10.00	107.95
Shipping & Insurance				18.95

FLAG OUTLET
117-42 FAWCETT ROA V3K6X9
COQUITLAM BC
22188607
QC2218860701

SALE

05-30-2019
Acct # ***** M
Exp Date **/** Card Type MC
Name:

Trace # 710004
Inv. # 43794 CVD Resp Y
Auth # 07776S RRN 001001502

Sale \$656.21

TOTAL \$656.21

Pu

Retain this copy for your records
Customer copy

Finest Flagpole Manufacturer.
or newsletters & specials.
it online chat support: www.flagoutlet.ca
complete pricing and specifications.

a www.flagpole.ca

Sub Total	585.90
G.S.T.	29.30
P.S.T.	41.01
TOTAL	656.21

TOTAL AMOUNT 656.21

G.S.:

PLEASE REMIT TO: 1982 FLAG OUTLET, 117-42 Fawcett Rd., Coquitlam, B.C. V3K 6X9

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

Invoice No.: 574
 Date: Mar 20, 2019
 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	Newsletter Advertising March 2019		52.00	52.00

BN to pay



Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Apr 19, 2019.		Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.		Amount Owing	52.00
Sold By:			



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/19 - 04/30/19		STEWART, BEN MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
175.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
175.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS
1	04/30/19	STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4
BILLED ACCOUNT NUMBER		
[REDACTED]		
INVOICE NUMBER		
544341		

**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

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

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
Telephone: (250) 860-4471
Fax: (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/13	33847502	Balance Forward			0.00
04/13	33847502	GSP KGH	1 X 250.0	1	166.67
		SAT/SUN 3 COLOR -RET		1	0.00
GST - net of adjustments					8.33

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				
175.00	0.00	0.00	0.00	0.00	175.00				

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

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 594
Date: May 28, 2019
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	May Newsletter Advertising		52.00	52.00
Shipped By: Tracking Number:					Total Amount	52.00
Terms: Net 30. Due Jun 27, 2019.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owing	52.00
Sold By:						

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 Westbank State BC ZIP V4T 2L4
 Phone (250) 768-8426 Fax (250) 768-8436

Date 07-Mar-19
 Invoice No. Kelowna - 119
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third Half Page Colour	\$275.00	\$275.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash
 Cheque #.....

SubTotal	\$310.00
Taxes GST	\$15.50
TOTAL	\$325.50
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage



Bill To:



Invoice

Document Number [Redacted] Date **31-Mar-2019**

Customer Number/2nd Reference No. [Redacted] /

BEN STEWART-MLA
KELOWNA WEST CONSTITUENCY
3-2429 DOBBIN RD
WEST KELOWNA BC V4T 2L4

AMOUNT OF PAYMENT \$

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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G

Subtotal				14.34
GST/HST # [Redacted]	5.000 %	14.34		0.72
Total (CAD)				15.06

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BEN STEWART-MLA
KELOWNA WEST CONSTITUENCY
3-2429 DOBBIN RD
WEST KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
7777000300	Flats Mailed	12 EA	2.75 /EA	33.00	G		
Subtotal						34.76	
GST/HST # [REDACTED]				5.000 %	34.76	1.74	
Total (CAD)						36.50	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BEN STEWART-MLA
KELOWNA WEST CONSTITUENCY
3-2429 DOBBIN RD
WEST KELOWNA BC V4T 2L4

Invoice

Document Number [REDACTED] Date **31-May-2019**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	

Subtotal				17.14	
GST/HST # [REDACTED]	5.000 %		17.14	0.86	
Total (CAD)				18.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Price's Alarms

1-1551 Sutherland Ave
Kelowna, BC V1Y9M9
(250) 861-8088
Fax: (877) 384-4135

Invoice

Invoice Number 2956837	Date 2/07/19
Customer Number [REDACTED]	Due Date 2/07/19

To: **Ben Stewart, MLA**
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Remit To: **Price's Alarm Systems Ltd.**
1-1551 Sutherland Ave
Kelowna, BC V1Y 9M9

Amount Enclosed: _____

Net Due: \$110.88

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ben Stewart, MLA	[REDACTED]		2/07/19	2/07/19

Quantity	Description	Rate	Amount
<i>Ben Stewart, MLA, 2429 Dobbin Rd, #3, West Kelowna, BC</i>			
1.00	Basic Service	84.00	84.00
1.00	Discount - Basic Service	(84.00)	(84.00)
1.00	Dual-Tec Motion Sensor - Harsh (Pets up to 80lbs)	99.00	99.00
	Subtotal:		\$99.00
	PST		6.93
	GST [REDACTED]		4.95
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$110.88

Date	Invoice #	Description	Amount	Balance Due
2/07/19	2956837	Service Call (494219)	\$110.88	\$110.88

Price's Alarms

1-1551 Sutherland Ave
Kelowna, BC V1Y9M9
(250) 861-8088
Fax: (877) 384-4135

RESOLUTION: Tech attended 1/29/2019 - Investigated system
- replaced existing motion detector with new device - charge for
part only. System tested okay/dp