

2019 COFI Annual Convention

1220 - 595 Howe Street
 Vancouver, British Columbia
 Canada, V6C 2T5
 Phone: 1.250.860.9663

Invoice #: 3733
Date: Thursday, March 28, 2019
System ID: 5703218

Billed To:
Steve Thomson
 Province of British Columbia
 102 - 2121 Ethel Street
 Kelowna, British Columbia
 Canada, V1Y 2Z6
 Phone: (250) [REDACTED]
 [REDACTED]@leg.bc.ca

Delegate:
Steve Thomson
 MLA - Kelowna-Mission
 Province of British Columbia
 102 - 2121 Ethel Street
 Kelowna, British Columbia
 Canada, V1Y 2Z6
 Phone: (250) [REDACTED]
 [REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Delegate Category	COFI Policy Member		1	
2 Full Convention Registration (April 3-5, 2019)	Member Early Bird	\$400.00	1	\$400.00

Discounts

3 Valid Access Code Applied			1	
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Sub Total (CAD): \$400.00
GST Total (CAD): \$20.00
Total (CAD): \$420.00
Total Paid (CAD): \$420.00
Total Owing (CAD): \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
3/28/2019	3733-5126190	Bambora	Visa - Secure Online Payment xxxxxxxxxxxx [REDACTED]	Sale	Accepted	\$420.00	\$420.00

Total Paid (CAD): \$420.00
Total Owing (CAD): \$0.00

INTERNET CREDIT CARD RECEIPT

Event Registration: Athletic Scholarship Breakfast 2019

Order Date: 2019-03-12 [REDACTED]

Order Number: 2731516-E1852121

Bank Auth Code:

Order Total: \$125.00

Name on Card:

Email Address: [REDACTED]@leg.bc.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "UBC ePayment 604-822-2008"

Merchant Name: ePayment-UBCO DAE

Address: ADM 103 – 1138 Alumni Avenue
Kelowna, BC V1V 1V7

Phone: 250-807-8436

Email: [REDACTED]@ubc.ca

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #8355 (March 12, 2019)

Product	Quantity	Price
CMHC SPRING HOUSING FORECAST		
First Name: Steve		
Last Name: Thomson		
Organization Name: Kelowna Mission Constituency	1	\$65.00
NON-MEMBER REGISTRATION: NON-MEMBER REGISTRATION, Price: \$ 65.00 CAD		
Quantity: 1		
Total: \$ 65.00 CAD		
Subtotal:		\$65.00
Tax:		\$3.25

Payment method:

Credit Card -



Total:

\$68.25

Billing address

*Kelowna Mission Constituency
Steve Thomson
102 2121 Ethel Street
Kelowna British Columbia V1Y 2Z6
250-712-3620
[REDACTED]@leg.bc.ca*

CHBA

Sent to [redacted] Feb 13 2019

Shaw Webmail

[redacted]@shaw.ca

Your payment to British Columbia Chamber of Commerce

From : service@intl.paypal.com

Mon, Jan 21, 2019 [redacted]

Subject : Your payment to British Columbia Chamber of Commerce

To : Stephen Thomson [redacted]@shaw.ca>

External images are not displayed. [Display images below](#)

PayPal

You sent a payment of \$55.00 CAD to British Columbia Chamber of Commerce.

21-Jan-2019 [redacted]
Receipt No:5313-1905-2133-6271

Hello Stephen Thomson,

This charge will appear on your credit card statement as payment to PAYPAL *BRITISHCOLU.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

British Columbia Chamber of Commerce
bcc@bccchamber.org
<http://www.bccchamber.org/index.html>
604-638-8115

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Member - Cabinet Minister Breakfast Series: Hon. Jinny Sims Item #: 54935591834-886689084- 1105491088	\$52.38 CAD	1	\$52.38 CAD
			Discount: -\$0.00 CAD
			Tax: \$2.62 CAD
			Insurance: ----
			Total: \$55.00 CAD

Receipt No: 5313-1905-2133-6271

Please keep this receipt number for future reference. You'll need it if you contact customer service at British Columbia Chamber of Commerce or PayPal.

Dear [REDACTED]

Thank you for ordering from us.

The Kelowna Tickets Box Office has moved! 100-2600 Enterprise Way, Kelowna BC (the Old Grouse River building, Behind WalMart)

Your order number is 19-DB-267W.

Here are your order details:

Tickets

We will email you once your Print at Home tickets are ready.

44th Annual Civic and Community Awards on Wednesday April 24, 2019 at [REDACTED] Kelowna Community Theatre

1 Regular ticket (Center: Q15) at \$28.00 (inc. \$3.00 commission)

Summary

Tickets: \$28.00

Sub total: \$28.00

Total: \$28.00

Receipt

Card Payment

Amount: \$28.00

Transaction Code: 90682

Transaction Date: 20/03/2019

Card Type: Visa

Card Number: ----- [REDACTED]

Tickets are Non Refundable unless otherwise stated. Date changes may be accepted, fees may apply. If you have any concerns or questions, please contact Kelowna Tickets by phone at (250) 862-2867 or by email at Hello@KelownaTickets.com.

Kelowna Chamber of Commerce



p. 1 / 2

Thank you for registering for Breakfast - Post-Federal Budget Presentation

3/20/2019 [REDACTED] PST

Kelowna Yacht Club

1370 Water Street

Kelowna, BC, V1Y 1J1

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thank you for registering. Please check in at the door.

Cancellation Policy: Cancellation notice must be received 3 business days prior to event to be subject for a refund.

Below are the details of your registration.

Sign Up Date: 3/13/2019

Sign Up Information: Stephen Thomson
Kelowna Mission Constituency
102 2121 Ethel Street
Kelowna, BC V1Y 2Z6
250-712-3620
[REDACTED]@leg.bc.ca

Invoice Number: 68009

Registration Item	Confirmation #	Quantity	Price
Breakfast Ticket - Regular Rate (Event ID 2639)	18657	1	\$30.00

Attendees:

Stephen Thomson [REDACTED]@leg.bc.ca

SERIOUS ALLERGIES: None

Sub-Total: \$30.00

Taxes: \$1.50

Total: \$31.50

Amount Paid: \$31.50

Amount Due: \$0.00

Kelowna Chamber of Commerce

**Thank you for registering for A conversation with [REDACTED],
former Prime Minister of Canada**

3/12/2019 [REDACTED] PST

Coast Capri Hotel

1171 Harvey Avenue

Kelowna, BC, V1Y 6E8

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thanks for registering! Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

If you are unable to attend after RSVPing, please reply to this email to notify us.

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 1/29/2019

Sign Up Information: Steve Thomson
Kelowna Mission Constituency
250-712-3620

Invoice Number: 66973

Registration Item	Confirmation #	Quantity	Price
-------------------	----------------	----------	-------

Luncheon Ticket - Event 2625

18119

1

\$100.00

Comments

Attendees:

Steve Thomson [REDACTED]@leg.bc.ca

Optional Meatless meal

Gluten Free Meal

Comments

Sub-Total: \$100.00

Taxes: \$5.00

Total: \$105.00

Amount Paid: \$105.00

Amount Due: \$0.00

Thank you for registering for Luncheon: 2018 Beyond the Headlines – Kelowna’s top stories from those who cover them. Presented by Serenity Aesthetics

5/7/2019 [REDACTED] EST

Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC, V1Y 6E8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thanks for registering! Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

If you are unable to attend after RSVPing, please reply to this email to notify us.

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 4/25/2019
Sign Up Information: [REDACTED]
Kelowna Mission Constituency
250-712-3620

Invoice Number: 68832

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Discount Rate	19061	2	\$42.86
Comments			
Attendees:	[REDACTED]@leg.bc.ca		
	Optional Meatless meal		
	Gluten Free Meal		

Comments

[REDACTED]
@leg.bc.ca

Optional Meatless meal

Gluten Free Meal

Comments

Sub-Total: \$85.72

Taxes: \$4.29

Total: \$90.01

Amount Paid: \$90.01

Amount Due: \$0.00

cranbrook

business

Excellence

Awards Gala

Saturday April 13, 2019

Cocktail @ [REDACTED] Dinner @ [REDACTED]

St. Eugene Golf Resort & Casino

228

\$75 per person

Consta Expensis

tVents

Cranbrook Chamber

\$

75.00



Kelowna Chamber of Commerce

Thank you for registering for Breakfast - Post-Provincial Budget Presentation

2/20/2019 [REDACTED] AM PST

Coast Capri Hotel

1171 Harvey Avenue

Kelowna, BC, V1Y 6E8

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thank you for registering. Please check in at the door.

Cancellation Policy: Cancellation notice must be received 3 business days prior to event to be subject for a refund.

Below are the details of your registration.

Sign Up Date: 2/13/2019

Sign Up Information:

[REDACTED] [REDACTED]
Kelowna Mission Constituency

102 2121 Ethel Street

Kelowna, BC V1Y 2Z6

250 712 3620

[REDACTED]@leg.bc.ca

Invoice Number: 67318

Registration Item	Confirmation #	Quantity	Price
-------------------	----------------	----------	-------

Breakfast Ticket - Member Rate (February 20, 2019 |
Event ID 2638)

18306

1 \$25.00

Attendees:

[REDACTED]
[REDACTED]@leg.bc.ca

SERIOUS ALLERGIES:

Sub-Total: \$25.00

Taxes: \$1.25

Total: \$26.25

Amount Paid: \$26.25

Amount Due: \$0.00

3MLA Meeting

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

Green Grapes 4022	8.32
0.945 kg @ \$8.80/kg	
Card \$8.36/kg Save	-0.42
SPRING WATER	4.39
Card \$2.99 Save	-1.40
*DEPOSIT	0.60
*RECYCLE FEE	0.36
STRAWBERRIES	6.99
Card \$4.99 Save	-2.00
<hr/>	
Sub Total	\$16.84
Card \$\$ pts	[REDACTED]
<hr/>	
BALANCE DUE	\$16.84
Credit	\$16.84
[] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 16.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/08/2019 [REDACTED]
REFERENCE #: 0010013780
TERM: 66260284
AUTHOR.# : 090855

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! ^{***} \$3.82

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 \$1000
Save On Foods gift card

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

CASHIER NAME: SelfCheckout 62
C0062 #9208 [REDACTED] 08Feb2019
S00932 R062

RECEIPT

BUSINESS NETWORKING EVENT

AMOUNT RECEIVED: \$10.00

GST included. GST# [REDACTED]

Thank you for attending!

Connection Advantage Influence

**Kelowna
Chamber**
OF COMMERCE

ANADIAN ITALIAN CLUB

V DINNER

y, March 16th, 2019

IC Clubhouse

ance Avenue, Kelowna, BC



Tickets: \$25 (Inc GST)

Children 6-16 yrs: \$12.50 (Inc GST)

kcic@shaw.ca

Club.com

099

Contact:

anet 250-868-0025

REFUNDS 8 DAYS PRIOR TO EVENT

Mac's 1117

2147 Richter Street
Kelowna, BC V1Y 2N7
250-763-8666

Date: 2/5/2019 Time: [REDACTED]

Register : 1 #56447
Cashier : 29, Cashier

1	DLD CREAMO 10%	\$3.09
	MILK CARTON DEPOSIT	
	MILK CARTON RF 0-1L	
1	Rounding	\$0.01

S-Total -----
\$3.10

GST \$0.00

PST \$0.00

Total -----
\$3.10

Cash \$4.00

Balance \$0.90

HST/GST: [REDACTED]

THANK YOU FOR
SHOPPING AT
Mac's 1117

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00035 6 004 76678
0126 02/04/19

1920029

1 PIN:PU 3X3 6PK LINED

021200502910

10.79B

Subtotal

10.79

PST 7.00%

0.76

GST 5.00%

0.54

Total

\$12.09

Cash

20.00

Cash Change

7.91

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

PLACE FACE UP ON DASH
IMPARK LOT [REDACTED]

[REDACTED]
FEB 27, 2019

Purchase Date/Time: [REDACTED] Feb 27, 2019
Total Due: \$3.00 Rate: Hourly
Total Paid: \$3.00 Payment Type: Card
Ticket # 00042361
S/N #: 300011090093
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard Auth #: 027608
www.impark.com

RECEIPT

IMPARK LOT [REDACTED]

Expiration Date/Time: [REDACTED] Feb 27, 2019
Purchase Date/Time: [REDACTED] Feb 27, 2019

Total Due: \$3.00 Rate: Hourly
Total Paid: \$3.00 Payment Type: Card
Ticket # 00042361
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 027608

EMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

COBS BREAD

Welcome to Cobs Bread!

Combo - 6 Scone CA \$12.75

3 Apple Pie Scone

Discount -\$0.69

3 Scone - Cinnamon

Discount -\$0.66

Combo - 6 Scone CA \$12.75

3 Scone - Berry & White
Choc

Discount -\$0.69

3 Lemon Blue Scone

Discount -\$0.66

Total discount \$2.70

Subtotal \$25.50

Cash \$40.00

Payment Total \$40.00

Change Given \$14.50

Date: 5/04/2019

Clerk: Dee

Receipt No: 27323

Tran Ref: 114904621

Order No: 1

Terminal: Spall Road 1
(22079)

Thanks!

PRETTY CASH

Independent

Your Independent Grocer

██████████ S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512

29-FLORAL

06038372685 POINSETTIA 7INCH GR 12.00

33-BAKERY INSTORE

2033230 BAKE SHOP ITEM R 3.49

36-HOME MEAL REPLACEMENT

55965 SOUP SMALL GR 3.99

7406 SOUP OF THE DAY GR 4.99

41-HOME

0507000140 CLOTH GIFT WRAP 2.00

9 PLASTIC BAGS GR 0.05

SUBTOTAL 29.52

G-GST 5% 26.03 @ 5.000% 1.30

P-PST 7% 17.05 @ 7.000% 1.19

TOTAL 32.01

CASH 40.00

ROUNDED 0.01 (32.00)

CHANGE DUE 8.00

You could have earned 320
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcf.inancial.ca

Canada Day

CELEBRATE CANADA DAY – KELOWNA

Community Area Application 2019

Festivals Kelowna provides booth space for local, community groups to profile and promote the good work they do for our community to the over 55,000 patrons at our annual "Celebrate Canada Day-Kelowna" celebrations in Waterfront Park. The Festival is open to the public from 11:00 a.m. to 10:30 p.m., while the "Community Area" is open from 11:00 a.m. to 4:00 p.m.

Main contact: [REDACTED] Organization name: 3MHA's THOMSON/STEWART/
 Address: #102 2121 ETHEL City: KELOWNA Postal Code: V1Y2Z6 LETNICK
 Phone: 250.712.3620 Email: [REDACTED] Website: N/A
 How can we find you on: _____ twitter _____ Instagram _____ facebook

Activity/display description:

To display the information on services and agencies of the provincial government which resides in our constituency office and is available to our constituents.

Terms and Conditions:

- A 10x10 booth space is available for \$40.00 + GST (\$42.00) to non-profit organizations, as a fee to support Celebrate Canada Day- Kelowna. Space is provided on a "first-come, first-served basis" until all space is allocated as determined by Festivals Kelowna staff.
- Community Groups are restricted to providing information or conducting a free activity. They **cannot not solicit donations or sell products**. Groups not respecting this request will be not be invited to future festivals.
- If a Group wishes to sell a product or service they should purchase commercial booth space in either the "Made in Canada Marketplace", or the "Canada Day Bazaar" at the set rates. We are happy to discuss this option with you.
- Load-in is between 8am-10am. Participants in the community area must be set-up and in place for 11:00 a.m. Groups must staff their booth during "Community Area" hours. Groups are responsible for supplying their own equipment (i.e. tents, tables, chairs). Festivals Kelowna staff can provide information about local suppliers to assist you.
- **Vehicles cannot be driven onto the Rhapsody Plaza for load in or load out;** all equipment must be carried or hand carted into the park
- Groups are responsible for cleaning up their booth area after tear-down and taking away any garbage their booth generates
- It is understood that this is an outdoor festival, and that the event will proceed in all weather conditions. As such, Groups should be prepared to protect their booth and contents from all weather conditions.
- All structures (tents) must be weighted down, **no staking or attaching to other permanent structures** as per City of Kelowna park rules.
- The Group agrees that they are solely responsible for their booth and its contents, and will not hold Festivals Kelowna, its agents or affiliates, responsible for any theft, damage, or vandalism. They also agree to provide their own insurance and hold harmless Festivals Kelowna, its agents or affiliates, for any injuries caused by the Group, as acknowledged and signed below.

Application Process:

- Applications are accepted on an ongoing basis until space is allocated
- Applicants are selected based on ensuring a diverse mix of interests and information for the public
- For more information contact Festivals Kelowna at 250-868-3307 and we will be happy to assist you

I agree to abide by the conditions as described above:

Name (please print) [REDACTED] Date MAY 23, 2019

SAFeway

Safeway Dilworth
 #500, 2339 Hwy 97 North Kelowna
 Phone 250.860.4424
 GST# [REDACTED]

Served by: [REDACTED]

PRODUCE
 Grapes Green Sdls \$18.26 CW
 1.660 kg @ \$11.00 / kg
 Halos Mandarins \$4.99 CW
 [REDACTED]
 [REDACTED] 30.59 [REDACTED] C
BULK
 Trail Mix 400G \$6.99 GC ✓

SUBTOTAL [REDACTED]
 5% GST [REDACTED]
TOTAL
 Debit [REDACTED]
 Cash [REDACTED] TENDER CHANGE \$0.00
 NUMBER OF ITEMS 6

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: [REDACTED]
 Enroll today, visit www.airmiles.ca

MERCHANT 22252304 RF
 TERM SB2225230405 RCPT 3952000
 ** Purchase ** 42.09
 MERCHANT 22252304 RF
 DEBIT #***** [REDACTED] RF
 ACCOUNT [REDACTED] 001

Your **Dollar Store**
 With More
RUTLAND MAY DAY PARADE

Your Dollar Store W/ More 199
 500 - 1950 Harvey Ave
 Kelowna, BC V1Y 8J8
 236-420-0133

Sales Receipt

Transaction #: 261663
 Date: 5/17/2019 Time: [REDACTED]
 Cashier: 16 Register #: 1

UPC Code	Description	Amount
BULK	BALLOON - HELIUM - HIF	\$1.95
BULK	BALLOON - HELIUM - HIF	\$1.95
BULK	BALLOON - HELIUM - HIF	\$1.95
BULK	BALLOON - HELIUM - HIF	\$1.95
BULK	BALLOON - HELIUM - HIF	\$1.95
BULK	BALLOON - HELIUM - HIF	\$1.95

Sub Total \$11.70
 GST \$0.59
 BC-PST \$0.82
 Total \$13.11

Debit Card Tendered \$13.11
 Change Due \$0.00

Total # of Items Purchased 6

ALL SEASONAL SALES FINAL.
 EVERYDAY ITEMS EXCHANGE OR
 CASH REFUNDS WITHIN 7 DAYS
 WITH ORIGINAL RECEIPT.
 REFUND OVER \$20 REQUIRES
 MANAGER APPROVAL. PLEASE
 CALL AHEAD. GST [REDACTED]

RUTLAND MAY DAY PARADE

GREAT CANADIAN DOLLAR STORE
 #120-1940 KANE ROAD
 KELOWNA B.C.
 TEL: # 250 861-1115

MAY17/2019

6 X 2.50
 HELIUM BALOON 15.00
 GST .75
 PST 1.05
DEBIT 16.80

QUANTITY 6
 #101-000148 [REDACTED]

HST 15

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

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 \$171.36

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



BC Tree Fruits Cooperative

1473 Water Street, Kelowna, B.C. V1Y 1J6
 Phone (250) 470-4200 . Fax (250) 762-5571 . Web Site www.bctree.com
 SALES AGENTS FOR *Canada's Finer Fresh Fruits*

Please quote this no. on all correspondence

G.S.T./ Business No. [REDACTED]

Customer No.	Invoice No.	Original Inv. No.	Purchase Order No.	Invoice Date Day Mo Year	Ship Date Day Mo Year	Sales Order No.
[REDACTED]	186107			16 05 2019	16 05 2019	81916

Sold To

B C F G A and SVC
 880 Vaughan Avenue
 Kelowna, BC
 V1Y 7E4

Ship To

B C F G A and SVC
 880 Vaughan Avenue
 Kelowna, BC
 V1Y 7E4

Carrier *OWN TRUCK

Reference No.

Product Description	Grade	Package	Size	Condition	Product	Quantity	Unit Price	Amount
BC Brand Ambrosia CA	FCY	TRAY	113		02894	8	20.00	160.00
<p>Shared between MLAs Letnick and Thomson. Each office paid \$80.00</p>								
					Acct No	[REDACTED]	% of Total Inv	<u>3 LOW</u>
					Project	<u>MLA's</u>	HST Reg	Proj No <input checked="" type="checkbox"/>
					Acct No	<u>May Days</u>	% of Total Inv	
					Project		HST Reg	Proj No
					Bank Account			

Currency
 CAD Funds

Total Invoice 160.00

Terms
 Net 14 days from date of Invoice.



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	03/01/19 - 03/31/19	STEVE THOMSON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33653904	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	03/31/19		
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
02/28		BALANCE FORWARD			249.38
03/13	40923	Payment on Account			- 249.38
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
03/29	33653904	REDISCOVER RUTLAND		1	119.60
		PAGE: A 18 ReDiscvr			
		3 color			.00
		ePaper			2.63
		Ad Class Totals: \$122.23		0.250 inch	
		Publication Totals: \$122.23			
03/31		BC GST			6.11
CURRENT NET AMOUNT DUE					128.34
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					128.34

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33653904	03/31/19	\$ 128.34
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF/R20081210



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/19 - 04/30/19		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
174.99	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
174.99	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	04/30/19	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
544352			

The Daily Courier		The Penticton Herald	
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1		101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4	
Telephone: (250) 763-3228	Fax: (250) 860-4471	Telephone: (250) 493-4332	Fax: (250) 492-2403
Classifieds: (250) 763-3228	Display Sales: (250) 470-0761	Classifieds: (250) 493-4332	Display Sales: (250) 492-4002
Credit Dept.: (250) 470-0756		Credit Dept.: (250) 470-0756	

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/13	33847501	Balance Forward			0.00
04/13	33847501	GSP KGH	1 X 250.0	1	166.66
		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	
174.99	0.00	0.00	0.00	0.00	174.99	

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# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
544352	04/01/19 - 04/30/19	[REDACTED]		THOMSON, STEVE MLA

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/01/19 - 04/30/19		STEVE THOMSON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33673437	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/19	[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
03/31		BALANCE FORWARD			128.34
04/10	41773	Payment on Account			- 128.34
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
04/10	33673437	VOLUNTEER WEEK		1	116.57 ✓
		PAGE: A 15 Voluntee			
		3 color			.00
		ePaper			5.25
04/26	33673437	VAISAKI		1	192.10 ✓
		PAGE: A 3 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$319.17		0.060 inch	
		Publication Totals: \$319.17			
04/30		BC GST			15.96
CURRENT NET AMOUNT DUE					335.13
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					335.13

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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REMIT TO

 Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33673437	04/30/19	\$ 335.13
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

BPGF/R20081210

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-Steve Thomson
 Address 102-2121 Ethel Street,
 City Kelowna State BC ZIP V1Y 2Z6
 Phone (250) 712-3620 Fax (250) 712-3626

Date 07-Mar-19
 Invoice No. Kelowna - 121
 Rep Narinder
 Cont. Person Nan

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 # [REDACTED]			

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

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 593
Date: May 28, 2019
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	May Newsletter Advertising		52.00	52.00

Please return this copy with payment

Please repeat my ad as is

Please contact me for changes to my ad

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:			

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
½ page Color	Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		05/01/19 - 05/31/19	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33694831	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
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	
04/30		BALANCE FORWARD			335.13	
05/13	42629	Payment on Account			- 335.13	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
05/24	33694831	REDISCOVER RUTLAND		1	119.60	
		PAGE: Z 10 ReDiscvr				
		3 color			.00	
		ePaper			2.63	
05/29	33694831	OPPORTUNITIES GROW		1	166.33	
		TOGETHER WE LEARN				
		PAGE: Z 15 WeLearn				
		3 color			.00	
		ePaper			1.75	
		Ad Class Totals: \$290.31		0.500 inch		
		Publication Totals: \$290.31				
05/31		BC GST			14.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					304.82	304.82

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
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33694831	05/31/19	\$ 304.82
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.88 /EA	11.44	G
Subtotal				11.44	
GST/HST # [REDACTED] 5.000 %				11.44	0.57
Total (CAD)				12.01	

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]

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

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

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				12.76	
GST/HST # [REDACTED] 5.000 %				12.76	0.64
Total (CAD)				13.40	

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.

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00035 6 004 76678
0126 02/04/19 [REDACTED]

1920029

1 PIN:PU 3X3 6PK LINED

021200502910

10.798

Subtotal

10.79

PST 7.00%

0.76

GST 5.00%

0.54

Total

\$12.09

Cash

20.00

Cash Change

7.91

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]



**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]

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

Invoice	
Document Number	Date
[REDACTED]	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

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000100	Letters Mailed	25 EA	0.88 /EA	22.00	G	
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G	
Subtotal				35.75		
GST/HST # [REDACTED] 8				5.000 %	35.75	1.79
Total (CAD)						37.54

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.

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-2121 ETHEL ST
KELOWNA, BC

INVOICE DATE: April 5, 2019
DUE DATE: May 5, 2019

This invoice reflects your service charges for 05-May-19 to 04-Jun-19. This invoice was prepared on 05-Apr-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		195.32
Payment Received - Thank You	8-Mar-19	-64.13
Transfer of Payment	13-Mar-19	-62.16
Payment Received - Thank You	27-Mar-19	-62.16
Balance Carried Forward	Due Now	\$6.87

Current Charges (05-May-19 to 04-Jun-19) - see following pages for details

Late Payment Charges	-3.75
Current Monthly Services	62.00
Net GST ([REDACTED])	3.10
Net PST	2.66
Total Current Charges due 05-May-19	\$64.01

TOTAL AMOUNT DUE

\$70.88

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

RECEIVED
Apr 15



Member Name: Thomson, Steve

Expense Description	Constituency Assistant Phone Bill
Vendor	Telus
Amount	113.80
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Shredding

350 Doyle Avenue
Kelowna, B.C. V1Y 6V7

Receipt No 726

Date 04/05/19
DD / MM / YY

Gratefully received from:

Name

Kelowna Mission Const

Street

Office

City, Province

Postal code

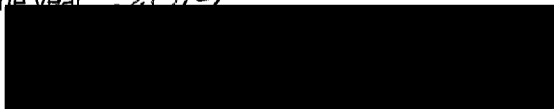
\$ 150.00

The sum of

One hundred and fifty

00 Dollars

In support of Central Okanagan Crime Stoppers Society during the year 2019



OFFICIAL RECEIPT For Income Tax Purposes

Registration No. _____



Alarmtel Security & Telephone Inc.
 2808 - 45th Avenue
 Vernon, BC V1T 3N4
 Vernon: (250) 558-4953
 Kelowna: (250) 860-8080
 Fax: (250) 545-0630
 Email: info@alarmtel.ca

INVOICE

Invoice #: M18-915
 Date: Jun 01, 2019

Steve Thomson MLA
 #102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Account Information:

Steve Thomson MLA
 #101 - 2121 Ether Street
 Kelowna, BC
 Acct #: [REDACTED]

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
12	June 1, 2019 - May 31, 2020 24 Hour Computerized Monitoring	G	23.50	282.00
	Subtotal:			282.00
	G - GST 5%			14.10
	GST			
			Total Amount	296.10

Payable upon receipt. 3% per month on any unpaid balance. We Accept Visa & MC

Has your notification list changed?

Name: _____ Phone: _____ Passcode: _____

1. _____ () _____

2. _____ () _____

3. _____ () _____

4. _____ () _____

For Your Convenience, we accept the following methods of payment:

1. Visa or Mastercard, Card #: _____ Expiry Date: _____
 Invoice #: _____ CCV #: _____
 Name on card (Please print): _____ Authorizes Signature: _____

- 2. Auto Debit - To arrange monthly payments to come out of your bank account. Please contact our office .
 - 3. Cheque - Payment can be made to our civic address: 2808 - 45 Ave Vernon, BC V1T 3N4
- Would you like to Receive Future Billing By Email? Please Provide Us With Your Email Address:
- _____

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-2121 ETHEL ST
KELOWNA, BC

INVOICE DATE: May 5, 2019
DUE DATE: June 5, 2019

This invoice reflects your service charges for 05-Jun-19 to 04-Jul-19. This invoice was prepared on 05-May-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		70.88
Payment Received - Thank You	3-May-19	-70.88
Balance Carried Forward		\$0.00

Current Charges (05-Jun-19 to 04-Jul-19) - see following pages for details

Current Monthly Services		62.00
Net GST [REDACTED]		3.10
Net PST		2.66

Total Current Charges due 05-Jun-19 **\$67.76**

TOTAL AMOUNT DUE \$67.76

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$67.76**
DATE DUE: **June 05, 2019**

AMOUNT ENCLOSED:

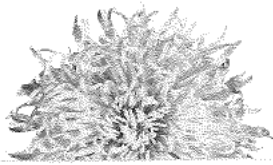
[REDACTED]
[REDACTED]
[REDACTED]
KELOWNA MISSION CONSTITUENC
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

May 16, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$128.80

New charges

Mobile services \$112.00

GST / HST \$5.60

PST \$7.84

Total new charges\$125.44

Total due.....\$125.44

Additional charges/credits at-a-glance

Long Distance - US/International \$12.00

Go to telus.com/mytelus for full bill detail

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 16, 2019	Total if received by Jun 11, 2019 \$125.44
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Invoice

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

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

Invoice: 3584

Invoice date: 06-Jun-19

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
30/05/2019	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$100.00	

GST / HST # [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-2121 ETHEL ST
KELOWNA, BC

INVOICE DATE: June 5, 2019
DUE DATE: July 5, 2019

This invoice reflects your service charges for 05-Jul-19 to 04-Aug-19. This invoice was prepared on 05-Jun-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	30-May-19	-67.76
Balance Carried Forward		\$0.00

Current Charges (05-Jul-19 to 04-Aug-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST	2.66

Total Current Charges due 05-Jul-19 \$67.76

TOTAL AMOUNT DUE \$67.76

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$67.76
DATE DUE: July 05, 2019

AMOUNT ENCLOSED:

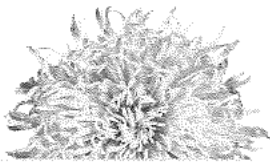
[REDACTED]
[REDACTED]
[REDACTED]
KELOWNA MISSION CONSTITUENC
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
June 16, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00
This reflects payments of \$125.44

New charges

Mobile services \$100.40
GST / HST \$5.02
PST \$7.03
Total new charges\$112.45

Total due.....\$112.45

Additional charges/credits
at-a-glance

CAN to US Text Msg - Sent \$0.40

Go to telus.com/mytelus for full bill detail

RECEIVED
JUN 16 2019

[REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 16, 2019	Total if received by Jul 11, 2019 \$112.45
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]