

Westside Daze
Parade

BulkBarn*

Bulk Barn 621 WESTBANK
3610 Carrington Road,
Westbank, B.C.
(250) 707-1300
HST# [REDACTED]

Lane: 002 Cashier: 112
Date: 07/12/2019 Time: [REDACTED]
Transaction: 62110637942

WARHEADS HARD CANDY	\$14.84GD
1.020 kg @ \$14.55 /kg	
Net: 1.020 kg	Gross: 1.090 kg
DUBBLE BUBBLE TWIST	\$11.73GD
1.185 kg @ \$9.90 /kg	
MINI TOOTSIE FLAVOUR F:	\$16.04GD
1.580 kg @ \$10.15 /kg	
Net: 1.580 kg	Gross: 1.590 kg
FRUIT CHEWS ASSORTED	\$11.72GD
1.185 kg @ \$9.89 /kg	
Net: 1.185 kg	Gross: 1.220 kg
INTENSE DELUXE JELLIES:	\$16.21GD
1.375 kg @ \$11.79 /kg	
Net: 1.375 kg	Gross: 1.425 kg
FRUIT SLICES	\$14.24GD
1.295 kg @ \$11.00 /kg	
Net: 1.295 kg	Gross: 1.315 kg
DOUBLE SALTED LICORICE:	\$4.83GD
0.290 kg @ \$16.65 /kg	
10% DISCOUNT	\$-8.96TD

Sub-Total:	\$80.65
GST	\$4.03
Total Amount:	\$84.68
MCARD	\$84.68
Total Tendered:	\$84.68

Items Sold: 7
Savings: \$8.96

G=GST B=BOTH TAXES

TO SUPPORT THE WORLDWIDE
"PLASTIC FREE JULY"
ENVIRONMENTAL MOVEMENT,
RECEIVE 20% OFF EACH
REGULARLY - PRICED BULK PRODUCT
PURCHASED WHEN USING ELIGIBLE REUSABLE
CONTAINERS OR REUSABLE CLOTH BAGS
VALID FROM JULY 11 TO JULY 24, 2019
FOR MORE INFORMATION ON
OUR REUSABLE CONTAINER PROGRAM
VISIT US AT BULKBARN.CA

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

AD SIZE	AMOUNT
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Full page full colour	\$1,300.00
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GST	\$65.00
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Received on Account	\$0.00
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Total Due:	\$1,365.00
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Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5

Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card:

CREDIT CARD NUMBER

EXPIRY DATE

CVV



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options



Fax an enlarged business card or logo to:
(613) 225-5351

OR



Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



GST [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/19 - 06/30/19		STEWART, BEN MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
756.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
756.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	06/30/19
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
550411	

BILLED ACCOUNT NAME AND ADDRESS
STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4

**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 Fax: (250) 860-4471
 Classifieds: (250) 763-3228 (250) 860-4471
 Display Sales: (250) 470-0761 (250) 860-4471
 Credit Dept.: (250) 470-0756 (250) 860-4471

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

The Penticon Herald

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
06/28	335282	WWP BEN STEWART WESTSIDE DAZE WESTSIDE DAZE	4 X 70.0	1	368.00
06/28	335282	WESTSIDE 3 COLOR-RET		1	199.00
06/29	33528402	GSP MLA'S CANADA DAY	1 X 247.0	1	153.00
06/29	33528402	SAT/SUN 3 COLOR -RET		1	0.00
		GST - net of adjustments			36.00

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				THIS INVOICE IS DUE UPON RECEIPT			
AGING OF PAST DUE AMOUNTS				UNAPPLIED AMOUNT		TOTAL AMOUNT DUE	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS				
756.00	0.00	0.00	0.00	0.00	0.00	756.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		BEN STEWART, MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33714289	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19	[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			
Account is now overdue GST REGISTRATION N [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02211
BEN STEWART, MLA (WESTSIDE-
KELOWNA)
3-2429 DOBBIN RD
WESTBANK BC
V4T 2L4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			511.72
06/30	33719515	Finance Charge			6.70
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
06/05	33714289	MLA'S		1	49.67
		PAGE: B 1 D-Day			
		3 color			.00
		ePaper			5.25
06/21	33714289	NATIONAL INDIGENOUS		1	99.67
		PEOPLES DAY			
		PAGE: A 13 Aborigin			
		3 color			.00
		ePaper			1.75
06/28	33714289	GRADUATION		1	99.66
		PAGE: A 3 Grad			
		3 color			.00
		ePaper			1.75
06/28	33714289	CANADA DAY WRAP OUTSIDE		1	99.67
		PAGE: W 4 Wrap			
		3 color			.00
		ePaper			1.75
		Ad Class Totals: \$359.17		8.750 inch	
		Publication Totals: \$359.17			

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

CO Paid \$383.83

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33714289	06/30/19	\$ 895.55
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BEN STEWART, MLA (WESTSIDE-	

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

383.83

BPG1/R20081210



Steve Thomson MLA
Kelowna- Mission
Suite 102 – 2121 Ethel St.
Kelowna, BC V1Y 2Z6

September 23,2019
Invoice #ocb092319-25

Okanagan College Basketball Sponsorship
2019-20 Season Program Advertising

\$500.00

Thank you for your support.



Head Coach Okanagan College Basketball

Split among 3 COs
MLA paid \$166.67

Please make cheque payable to:

Kelowna College Basketball Society
821 Tronson Ct., Kelowna BC v1y8a5
www.okanagancollegebasketball.ca
Society # [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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2019

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

Subtotal				8.14
GST/HST # [REDACTED]	5.000 %	8.14		0.41
Total (CAD)				8.55

Bought Supplies for Roundtable
Sharon Hest

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1093
2170 LOUIE DRIVE
WESTBANK, BC
V4T 3E5
250-768-2417

ST# 01093	OP# 009089	TE# 89	TR# 03620
WH.CARDSTOCK	068113153327		\$12.47 D
	SUBTOTAL		\$12.47
	TOTAL		\$12.47
	DEBIT TEND		\$12.47
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
QST [REDACTED]

* TAX EXEMPT SALE *

REASON: MISCELLANEDUS (7)
CUST ID 00000000000000000000000000000000

TRANSACTION RECORD PURCHASE
12.47

CHEQUING **** * I 1
RRN # 001001645
AUTH # 163557
TERMINAL ID WMTJC026161
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 69F4AB2E4708A3B3
*PIN VERIFIED

07/29/19 [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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)				6.70	

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.

Garbage Bags-Office

 **REAL CANADIAN
SUPERSTORE**

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038320386 : N. KTCH GB LG

GPXRJ

4.98

06748930219 GLD KC RGLR FZ

GPXRJ

\$5.00 Int 2, \$6.98 ea

1 @ \$5.00 ea

5.00

SUBTOTAL

9.98

G=GST 5% 9.98 @ 5.000%

0.50

P=PST 7% 9.98 @ 7.000%

0.70

TOTAL

11.18

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore

3020 Louie Drive

Westbank BC

TERM 20155206C

SLIP # 436800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MasterCard

REF # 937001001135

AUTH # 020812

AID: A0000000041010

TSI 6800

TUR 0000008000

04/29/2019

\$

11.18

APPROVED

No Signature Required

CREDIT TN

11.18

Cartridge Refill

LONDON DRUGS

LD WESTBANK 250 768 8504

LOOKING FOR WORK? www.londondrugs.com

MC	SODASTREAM EXCHNG	16.00-B
	SODASTREAM	35.99 B
****	TAX 2.40 BAL	22.39
VF	MasterCard	22.39
	XXXXXXXXXXXX	
AUTH:	02998Z	
	CHANGE	.00
	(P)ST 1.40	
	(G)ST 1.00	

* COUPON SAVINGS OF \$16.00 *

5/29/19 [REDACTED] 0076 12 0053 062326

OFFICE SUPPLIES

REAL CANADIAN
Superstore 

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038319550 PC WC DARK SS	MRJ	
\$11.98 Int 4, \$14.98 ea		
1 @ \$11.98 ea		11.98
06038321249 PC GREAT CND	MRJ	33.98

41-HOME

08417280853 CARD		
GPMRJ		6.99
9 PLASTIC BAGS	GPRQ	0.05

SUBTOTAL 53.00

G=GST 5%	7.04 @ 5.000%	0.35
P=PST 7%	7.04 @ 7.000%	0.49

TOTAL 53.84

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore

3020 Louie Drive

Westbank BC

TERM Z0155226C

SLIP # 963200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MasterCard

REF # 039001001011

AUTH # 02383Z

AID: A0000000041010

TSI 6800

TVR 0000008000

07/29/2019

\$ 53.84

APPROVED

No Signature Required

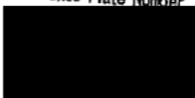
CREDIT TN

53.84

RECEIPT

City of Kelowna - Lot [REDACTED]
RECEIPT DISPLAY NOT REQ'D

License Plate Number



Expiration Date/Time



MAR 29, 2019

Purchase Date/Time: [REDACTED]

Mar 29, 2019

Total Due: \$1.25

Rate: \$1.25 Per Hour

Total Paid: \$1.25

Pmt Type: CC (Tap)

Ticket #: 00012558

S/N #: 520014301091

Setting: [REDACTED] Lot:DT

Mach Name: [REDACTED] Lot [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 06937Z

Cleaning

OUR NUMBER	215672
DATE	Sat. June 22/19.
CUSTOMER'S ORDER	

SOLD TO	Ben Stewart
ADDRESS	#3 2429 Dobbin Rd. West Kelowna, B.C. V4T 2L4

SHIP TO	[Redacted]
ADDRESS	West Kelowna, B.C. [Redacted]

TAX REG. NO.	SALESPERSON
--------------	-------------

FOB	TERMS	VIA
-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun. Jan 6/19	2.0 hrs. \$30/hr.		660.00
Sun. Jan 20/19	2.5 hrs.		
Sun. Feb 3/19	2.0 hrs.		
Sun. Feb 17/19	2.25 hrs.		
Sun. Mar 3/19	2.25 hrs.		
Sat. Mar 16/19	2.25 hrs.		
Sun. Mar 31/19	2.25 hrs.		
Sun. Apr. 14/19	2.0 hrs.		
Sun. Apr. 14/19	Windows \$40.00	→ GST	40.00
Sun. Apr 28/19	2.0 hrs.		
Sat. Apr. 11/19	2.5 hrs.		
		TOTAL	\$700.00

22 hrs. Thank-you

Price's Alarms

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

<h2>Invoice</h2>	
Invoice Number 3007187	Date 6/01/19
Customer Number [REDACTED]	Due Date 6/01/19

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: \$54.50

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ben Stewart, MLA	[REDACTED]		6/01/19	6/01/19

Quantity	Description	Rate	Amount
6.00	Ben Stewart, MLA, 2429 Dobbin Rd, #3, West Kelowna, BC Monitoring - BT 6/01/19 - 11/30/19	25.95	155.70
	PST		0.00
	GST [REDACTED]		7.79
	Payments/Credits Applied		108.99
		Subtotal:	\$155.70
		Invoice Balance Due:	\$54.50

Date	Invoice #	Description	Amount	Balance Due
6/01/19	3007187	Recurring Service	\$163.49	\$54.50

Price's Alarms

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

****Invoice adjusted - Credit applied for cancel period//ndc
DID YOU KNOW:
Our Personal Alert systems can call for help from anywhere.



False Alarm Reduction Program
 Regional District of Central Okanagan
 1450 K.L.O. Road
 Kelowna, BC V1W 3Z4
 Phone: 250-469-6123

Invoice

Responsible Party

BEN STEWART MLA
 ATIN BEN STEWART
 2429 DOBBIN RD 3
 WEST KELOWNA, BC V4T2L4

Location of Alarm

BEN STEWART MLA
 2429 DOBBIN RD #3
 WEST KELOWNA, BC V4T2L4

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	8/13/2019	1272539			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

- Online (Visa/Mastercard) : www.regionaldistrict.com/payments
 Your Account Number ██████████
 Your Access Code: ██████████ "0" is always zero
- In person or mail to Regional District of Central Okanagan
 1450 KLO Road, Kelowna BC **please include invoice**



Thank you

Mobility account # [REDACTED]

Your confirmation number

09583Z

CO Paid \$75

Payment received

\$89.60 has been charged to this card
on March 4, 2019.

Card type: MasterCard

Card number: **** * [REDACTED]

Expiry date: [REDACTED]

Your payment should be reflected in
your TELUS online account within the
hour.



Thank you
Mobility account # [REDACTED]

Your confirmation number

03114Z

CO Paid \$75

Payment received

\$91.84 has been charged to this card
on March 26, 2019.

Card type: MasterCard
Card number: **** * [REDACTED]
Expiry date: [REDACTED]

Your payment should be reflected in
your TELUS online account within the
hour.

Thank you

Mobility account # [REDACTED]

Your confirmation number

01209Z

CO Paid \$150

Payment received

\$180.99 has been charged to this card on May 16, 2019.

Card type: MasterCard
Card number: **** * [REDACTED]
Expiry date: [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.



Thank you

Mobility account # [REDACTED]

Your confirmation number

02224Z

CO Paid \$75

Payment received

\$89.60 has been charged to this card on June 24, 2019.

Card type: MasterCard
Card number: **** * [REDACTED]
Expiry date: [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.



Thank you

Mobility account # [REDACTED]

Your confirmation number

08426Z

CO Paid \$75

Payment received

\$180.99 has been charged to this card on August 12, 2019.

Card type: MasterCard
Card number: **** * [REDACTED]
Expiry date [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.

SUSHI Q
 2430 MAIN ST UNIT V4T1Y9
 WESTBANK BC
 22034660
 QC2203466001

SALE

03-22-2019
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name:
 A000000041010
 MasterCard

Trace # 050006
 Inv. # 8849
 Auth # 02879Z RRN 001001295

Sale \$28.35
 Tip \$3.00

TOTAL \$31.35

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

Retain this copy for your records
 Customer copy

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORT
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1		FMR		9.50
2				
3				
4		S. TUNA/SAL		18.00
5				
6				5.85
7		cal		4.00
8				
9		ex w		
10				
11				27.00
12				
13				
46	14	TEA		9
	15			

Tb \$28.35 ©Digidorm®

Staff Lunch

SUSHI Q
2430 MAIN ST UNIT V4T1Y9
WESTBANK BC
22034660
QC2203466001

SALE

04-10-2019
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type MC
Name:
A0000000041010
MasterCard

Trace # 220006
Inv. # 9179
Auth # 03712Z RRN 001001628

Sale	\$18.90
Tax	\$2.84
TOTAL	\$21.74

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

Retain this copy for your
records
Customer copy

Lunch mt [redacted]

SHANNON LAKE GOLF CLUB
2649 SHANNON LAKE RD
WEST KELOWNA BC

CARD ***** [redacted]
CARD TYPE MASTERCARD
DATE 2019/05/10
TIME 8827 [redacted]
CLERK ID 4
RECEIPT NUMBER
CB5063681-001-429-038-0

PURCHASE
AMOUNT \$29.40
TIP \$4.41
TOTAL
\$33.81

MasterCard
A0000000041010
31BC14E04833FAD4
0000008000-E800
5B4810E93EB0ED83

APPROVED
AUTH# 05994Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LOST HORN MEDITERRANEAN
GRILL
2424 MAIN ST 1
WEST KELOWNA BC

staff lunch mtg.

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/02
TIME 0109 [REDACTED]
SERVR ID 2424
CHECK # 220
TABLE # 9
RECEIPT NUMBER
H82035105-001-001-115-0

Lost Horn Mediterranean Grill
2424 Main Street
West Kelowna, BC
Canada, V4T 2H4
Tel: 2507074900
Printed July 2, 2019 at [REDACTED] A

July 2, 2019 at [REDACTED] Order #: 220
Table: 9, 3 guests

PURCHASE
AMOUNT \$51.45
TIP \$7.72
TOTAL
\$59.17

GST 5% #: [REDACTED]
PST, 7% #: [REDACTED]

2 x Wrap Lamb \$34.00
Wrap Vegan Falafel \$15.00

Food Total \$49.00

Sub Total \$49.00
GST, 5% \$2.45
PST, 7% \$0.00

Total \$51.45

MasterCard
A0000000041010
C6B05C61A1C7FB4C
0000008000-

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

APPROVED

FF/DT 00
AUTH# 08830Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SUSHI Q
 2430 MAIN ST UNIT V4T1Y9
 WESTBANK BC
 22034660
 QC2203466001

SALE

06-03-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: [REDACTED]
 A0000000041010
 MasterCard

Trace # 680003

Inv. # 9962

Auth # 084742 RRN 001001421

Sale \$58.28
 Tip \$8.74

TOTAL \$67.02

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

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 Customer copy

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACCT'	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1	S.	Tona/sal.		800
2				
3		cal		580
4				
5		2bi R.		600
6				
7		FMR.		980
8				
9		P/V		600
10		ex 2 p.		400
11		Gyoza		
12				3900
13				1650
14	19	2 Tch		5550
15				

T/O \$58.28