

C3 Alliance Corp.

**Invoice From:**

C3 Alliance Corp.

GST/HST: [REDACTED]

**Invoice To:**

Stephen Thomson

[REDACTED]  
Kelowna, BC [REDACTED]  
Canada

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number: 973815105**

Please quote invoice number for payment and correspondence.

**Invoice Date: Jun 26, 2019**

Event: 63311547543

Dear Stephen Thomson,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Mining Sector Breakfast - Tuesday, Sept 24, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Jun 26, 2019 - 11:00 AM

Time of Supply: Sep 24, 2019 - 7:00 AM

Total (net): CA\$29.66

Plus GST/HST 5 %: CA\$1.48

**Invoice Amount: CA\$31.14**

Eventbrite, Inc., on behalf of the organizer, charged CA\$31.14 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*6th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.*



544 Harvey Ave  
 Kelowna, BC V1Y 6C9  
 Tel: (250) 861-3627 Fax: (250) 861-3624  
 info@kelownachamber.org  
 www.kelownachamber.org

# Invoice

Invoice No. 70104

Invoicing Date: 07/04/2019

Kelowna Mission Constituency  
 Steve Thomson  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Profile ID: [REDACTED]

Invoice Due: 07/23/2019

Description	Qty	Rate	Amount
Luncheon Tickets - Member Discount Rate	1.00	\$42.86	\$42.86
GST (# [REDACTED])	1.00	\$2.14	\$2.14
Payment - Thank You			\$-45.00
<b>Member's Only Login:</b>			
			<b>Total: \$45.00</b>
Username: [REDACTED]			<b>Amt Paid: \$-45.00</b>
Password: [REDACTED]			<b>Balance Due: \$0.00</b>

# Kelowna Chamber of Commerce

## Thank you for registering for Okanagan College Series - HousingHub and Affordable Housing Solutions

7/23/2019 11:45 AM - 1:30 PM 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: 7/22/2019

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

Invoice Number: 70526

**Registration Item****Confirmation #****Quantity****Price**

Luncheon Tickets - Member Discount Rate

19723

1

\$42.86

Optional Meatless meal

Gluten Free Meal

Comments

Attendees:

[REDACTED]@leg.bc.ca  
Optional Meatless meal  
Gluten Free Meal  
Comments

**Sub-Total:** \$42.86**Taxes:** \$2.14**Total:** \$45.00**Amount Paid:** \$45.00**Amount Due:** \$0.00



544 Harvey Avenue  
Kelowna, B.C. V1Y 6C9  
Tel: (250) 861-3627 Fax: (250) 861-3624  
info@kelownachamber.org  
www.kelownachamber.org

# PAYMENT RECEIPT

Date of Invoice: 08/08/2019

Kelowna Mission Constituency  
Attention: Steve Thomson  
102 - 2121 Ethel Street  
Kelowna, BC V1Y 2Z6

Item	Invoice #	Payment Type	Payment Date	Check Num	Amount
Top 40 Over 40 Celebration - Ticket	70712	Beanstream	08/08/2019		\$20.00
GST (██████████)	70712	Beanstream	08/08/2019		\$1.00
					<b>\$21.00</b>

Thank you for being a member of the Kelowna Chamber of Commerce.

Member ID: ██████  
Username: ██████  
Password:

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



**Norm Letnick**  
M.L.A Kelowna -Lake Country  
Email: [norm.letnick.mla@leg.bc.ca](mailto:norm.letnick.mla@leg.bc.ca)  
[www.normletnickmla.bc.ca](http://www.normletnickmla.bc.ca)

---

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

Quantity	Product	Price	Total
1	Nylon BC Flag – 36" x 60"	\$20.00	\$20.00
		Sub- Total	20.00
		PST	1.40
		GST	1.00
		Total	\$22.40

Payable to Kelowna Lake Country Constituency.

# Kelowna Chamber of Commerce

## Thank you for registering for Business Excellence Awards, Nominees Luncheon

10/3/2019 11:30 AM - 1:30 PM 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.

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**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: 9/11/2019

Sign Up Information: Steve Thomson  
Kelowna Mission Constituency  
250 712 3620  
[steve.thomson.mla@leg.bc.ca](mailto:steve.thomson.mla@leg.bc.ca)

Invoice Number: 71313

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

2019 BEAs - Nominee Luncheon - Member  
Discount Rate

20098

1 \$47.62

Comments:

Attendees:

**Steve Thomson**  
steve.thomson.mla@leg.bc.ca

OPTIONAL MEATLESS MEAL

GLUTEN FREE MEAL

Comments:

**Sub-Total:** \$47.62

**Taxes:** \$2.38

**Total:** \$50.00

**Amount Paid:** \$50.00

**Amount Due:** \$0.00



*MLA Mayor*

FEZZIWIG'S

2365 GORDON DR UNIT 101  
KELOWNA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/19  
TIME 5329 [REDACTED]  
RECEIPT NUMBER  
C82035282-001-082-001-0

-----  
PURCHASE  
TOTAL  
  
\$16.40  
-----

MASTERCARD  
A0000000041010  
4C5AA904A21B1F41  
0000008000-E800  
2C3E0C95501E9590

APPROVED  
AUTH# 00117S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**United Way**  
Southern Interior BC  
unitedwaysibc.com

Checkout ID: ncxF7DE73  
Date: Wednesday, August  
21st 2019, 10:44:54 am

United Way Southern Interior BC  
202, 1456 St. Paul St.  
Kelowna, BC, CA V1W 2E6

**Payment Method**

**Last  
Four**

Visa



<b>Name</b>	<b>Discount</b>	<b>Amount</b>	<b>Price</b>	<b>Total</b>
Breakfast ticket	\$0.00		\$30.00	\$30.00
Breakfast ticket	\$0.00		\$30.00	\$30.00
Breakfast ticket	\$0.00		\$30.00	\$30.00
Donation				\$0
			<b>Subtotal</b>	<b>\$90.00</b>
			<b>Fees</b>	<b>\$5.05</b>
			<b>Total</b>	<b>\$95.05</b>



A Division of  
**CORONATION**  
RECOGNITION

**Lo-Cost Nametag & Engraving Ltd.**

#5 5492 Production Blvd  
Surrey, BC  
V3S 8P5

Tel: (604) 574-0006  
sales@locostnametag.com  
www.locostnametag.com

# INVOICE

Invoice No. 0000719  
Client ID: [REDACTED]  
Invoice Date: 9/17/2019

**Bill To:**  
BC MLA Offices

**Contact:**  
BC MLA Offices  
[REDACTED]

**Ship To:**  
[REDACTED]  
102-2121 Ethel St. Kelowna  
BC V1Y2Z6

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]			Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
1,000	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: Montana Armstrong 15K Bulk Order)	\$0.69		\$0.69	\$690.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3416 9532	\$20.00		\$20.00	\$20.00

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**Subtotal** \$710.00  
on (\$710.00) **GST/HST** \$35.50  
on (\$690.00) **PST** \$48.30

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**Total** \$793.80

---

2:30



FRIDAY

SEPT 20

Annual 9 Wine & Pie

Receipt "#66039"

**Billing To:**

Stephen Thomson

Kelowna, British Columbia

Canada

Email: @leg.bc.ca

Phone: 250-712-3620

Date: Aug 07, 2019

Payment Method: Card

#	Item	Unit Price	Convenience Fee	QTY	Total Price
1	Steve Thomson	\$75.00	\$2.50	1	\$75.00
	Total			1	\$75.00

Subtotal:	\$75.00
Online Convenience Fee:	\$2.50
Order Total:	\$77.50

**Below are the details of your registration.**

Sign Up Date: 9/23/2019

Sign Up Information: Steve Thomson  
Kelowna Mission Constituency  
250 712 3620  
steve.thomson.mla@leg.bc.ca

Invoice Number: 71738

<b>Registration Item</b>	<b>Confirmation #</b>	<b>Quantity</b>	<b>Price</b>
Business Excellence Award Ticket - Member Discount Rate	20321	1	\$150.00
ALLERGIES:			
Attendees:			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"><p><b>Steve Thomson</b> steve.thomson.mla@leg.bc.ca</p><p>MEATLESS MEAL: GLUTEN FREE: ALLERGIES: None</p></div>			
			<b>Sub-Total:</b> \$150.00
			<b>Taxes:</b> \$7.50
			<b>Total:</b> \$157.50
			<b>Amount Paid:</b> \$157.50
			<b>Amount Due:</b> \$0.00

# Kelowna Chamber of Commerce

## Thank you for registering for Breakfast: BC Chamber & UBCO 2040 Outlook

10/2/2019 7:30 AM - 9:30 AM PST

Kelowna Yacht Club

1370 Water Street

Kelowna, BC, V1Y 1J1

[Add to Outlook calendar](#)

[Add to Google calendar](#)

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### Below are the details of your registration.

Sign Up Date: 9/23/2019

Sign Up Information: Steve Thomson  
Kelowna Mission Constituency  
102 - 2121 Ethel Street  
Kelowna, BC V1Y 2Z6  
250-712-3620  
steve.thomson.mla@leg.bc.ca

Invoice Number: 71735

---

<b>Registration Item</b>	<b>Confirmation #</b>	<b>Quantity</b>	<b>Price</b>
Breakfast Ticket - Member Discount Rate	20320	1	\$28.57

Optional Meatless meal

Gluten Free Meal

Comments

Attendees:

**Steve Thomson**

steve.thomson.mla@leg.bc.ca

Optional Meatless meal

Gluten Free Meal

Comments

**Sub-Total:** \$28.57

**Taxes:** \$1.43

**Total:** \$30.00

**Amount Paid:** \$30.00

**Amount Due:** \$0.00

MLA / Mayo 5

SHELL CANADA PRODUCTS  
1850 K.L.O. ROAD  
KELOWNA, BC V1Y 2H6  
(250) 861-1812

Tax Description	Qty	Amount
LACTANTIACRM10%473mL	1	\$2.29
Eco Milkable Top 0-	1	\$0.00
Container Deposit Mi	1	\$0.00
	Sub Total	\$2.29
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$2.29</b>
	Cash	\$5.00
	Change	\$2.71

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
 Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
 and you could win FUEL FOR A YEAR  
 \*Receipt Required

THANK YOU  
 Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 7624473  
 9/19/2019 [REDACTED] ST: C44049



VALLEY NEWSPAPER GROUP

GST# [REDACTED]

**BILLING PERIOD**

06/01/19 - 06/30/19

**ADVERTISER / CLIENT NAME**

THOMSON, STEVE MLA

**TOTAL AMOUNT DUE**

160.65

**UNAPPLIED AMOUNT**

0.00

**TERMS OF PAYMENT**

DUE UPON RECEIPT

**CURRENT AMOUNT DUE**

160.65

**30 DAYS**

0.00

**60 DAYS**

0.00

**OVER 90 DAYS**

0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	06/30/19	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
550423			

**The Daily Courier**

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

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

Fax:

(250) 860-4471  
 (250) 860-4471  
 (250) 860-4471

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

**The Penticton Herald**

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

Telephone:

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

Fax:

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/29	33528401	Balance Forward			0.00
06/29	33528401	GSP MLA'S CANADA DAY	1 X 246.0	1	153.00
06/29	33528401	SAT/SUN 3 COLOR -RET		1	0.00
		GST - net of adjustments			7.65

**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](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
160.65	0.00	0.00	0.00	0.00	160.65	

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		STEVE THOMSON MLA	
INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
33714245	Net 30 days	1 of 1	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	06/30/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS:
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			304.82
06/26	43906	Payment on Account			- 304.82
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
06/05	33714245	MLA'S		1	49.67
		PAGE: B 1 D-Day			
		3 color			.00
		ePaper			5.25
06/21	33714245	NATIONAL INDIGENOUS DAY		1	99.67
		PAGE: A 13 Aborigin			
		3 color			.00
		ePaper			1.75
06/28	33714245	GRADUATION		1	99.66
		PAGE: A 3 Grad			
		3 color			.00
		ePaper			1.75
06/28	33714245	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			
06/30		BC GST			17.96

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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377.13

**377.13**

# A Friendly Reminder

## CO Paid 59.34

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

**AD SIZE** **AMOUNT**

Full page full colour \$1,300.00

GST ██████████ \$65.00

Received on Account \$0.00

**Total Due: \$1,365.00**

*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](mailto: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.*

# Royal Canadian Legion - Operating

1380 Bertram Street  
 Kelowna, British Columbia V1Y 2G1  
 Canada

# INVOICE

Invoice No.: 612  
 Date: Aug 13, 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	Newsletter Advertising August		52.00	52.00
Shipped By: _____ Tracking Number: _____					Total Amount 52.00	
Terms: Net 30. Due Sep 12, 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: _____						





MING PAO DAILY NEWS  
www.mingpaovan.com

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

PROFORMA INVOICE

TO : BC LIBERAL CAUCUS  
ROOM 201 PARLIAMENT BLDGS  
VICTORIA BC  
V8V 1X4

INVOICE NO. PI-1908002  
OUR ORDER NO. 18133134  
OUR REF. NO. 627724  
CUSTOMER CODE [REDACTED]  
DATE Aug 29, 19  
SALESPERSON [REDACTED]  
GST REG. NO. 134411313RT0002  
PAGE 1 OF 1

ATTN : [REDACTED]  
TEL : [REDACTED]  
FAX : [REDACTED]  
P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;  
CO paid \$74.30

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
5368 Parkwood Place, Richmond, BC, V6V 2N1

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1718  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address:  legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST#

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Split among 13 MLAs  
CO paid \$24.23

August 9, 2019  
.....  
(Date)





THE RISE MEDIA GROUP LTD  
 #215-5108 North Fraser Way  
 Burnaby, BC V5J 0H1

# Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus  
 Room 201  
 Parliament Buildings  
 Victoria, BC V8V 1X4

Split among 10 COs;  
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	BX

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			<b>Sub-T</b>	400.00

**Sales Tax Summary**

GST@5.0%	20.00
Total Tax	20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$420.00
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$420.00



310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581  
Email: ads@gcpnews.com

CONTRACT NO. \_\_\_\_\_  NEW  
CONTRACT NO. \_\_\_\_\_  RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input checked="" type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input type="checkbox"/>	專刊 Supplement	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

**1. 客戶信息 ADVERTISER INFORMATION:**

英文名稱 Legal Name BC Liberal Caucus

中文名稱 Chinese Name \_\_\_\_\_ 聯絡人 Contact \_\_\_\_\_

地址 Address \_\_\_\_\_ 城市 City \_\_\_\_\_ 省 Province \_\_\_\_\_ 郵編 Postal Code \_\_\_\_\_

電話 Tel \_\_\_\_\_ 傳真 Fax \_\_\_\_\_ 電郵 Email \_\_\_\_\_

**2. 廣告要求 ADVERTISEMENT INFORMATION:**

刊登期限 Insertion Period 自 From \_\_\_\_\_ 至 To \_\_\_\_\_

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues 1

標準尺寸 Standard Size 1/2(294Wmm X 259H mm) 特別尺寸 Specific Size \_\_\_\_\_

版位 Page \_\_\_\_\_ 指定版位 Specific Page \_\_\_\_\_

彩色 Four Colours  黑白 B/W  其他 Others

**3. 廣告價格 ADVERTISEMENT RATE:**

價格 Rate \$150

指定版位或非標準尺寸費 (+20%) Specific Page or Irregular Size Surcharge \_\_\_\_\_

簽約總價 Ads Amount \_\_\_\_\_

設計費 / 翻譯費 / 其他費用 Design / Translation / Others \_\_\_\_\_

小計 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5 Split among 10 COs; MLA paid \$78.75

**預收收據 PREPAYMENT RECEIPT**

金額 Amount \_\_\_\_\_

現金 Cash  支票 Cheque  信用卡 Vias  Master card

卡號 / 支票號 Number \_\_\_\_\_

持卡人姓名 Card Holder \_\_\_\_\_ 到期日 Expiration \_\_\_\_\_

餘額 Balance \_\_\_\_\_ 日期 Date \_\_\_\_\_

**4. 合約簽字 AUTHORIZATION:**

客戶簽字 Authorized by \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 Name in Print \_\_\_\_\_ Date 08/21/2019

廣告業務員 Sales Rep. \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 Name in Print \_\_\_\_\_ Date 08/21/2019

**廣告刊登簡則**

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需經臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律的束。

**NOTES**

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to return following the last date of insertion order as an extension of the advertisement contract; however, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to change the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing of the regular rate corresponding to the actual number of ads run. Under unusual circumstances, advertiser can apply for temporary withholding of advert runtimes, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.



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](http://www.okanagancollegebasketball.ca)  
Society # [REDACTED]





# VAN HOUTTE

COFFEE SERVICES

**VHCS INC - KELOWNA**

#105, 2250 ACLAND ROAD, KELOWNA  
CANADA, V1X 6N6

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : 283 [REDACTED]

Page : 001

Date : 2019/07/11

Time : [REDACTED]

-----  
**INVOICE #61517007-2019**  
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Ship to:  
STEVE THOMSON MLA  
102 - 2121 ETHEL ST  
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA  
V1Y 2Z6 2507123620

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

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

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

**P U R C H A S E S**

40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0	1	66.99	16.75
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	4	66.99	66.99
	0	5		83.74

50-17084 BIG TEA & HT VAR PAC (4x24x4G)	0	1	71.05	17.76
	0	1		17.76

TOTAL SALES	0	6		101.50
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**F E E S**

CODE90 SHIPPING & HANDLING	0	1	5.00	5.00
	0	1		5.00

TOTAL FEE	0	1		5.00
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Date: 2019/07/11	Time: [REDACTED]
Invoice : 61517007	
Name : STEVE THOMSON MLA	
Total : 106.75\$ Unit : 7Un	
[REDACTED]	



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]	<b>31-Jul-2019</b>
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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				15.33	
GST/HST # [REDACTED] 5.000 %				15.33	0.77
Total (CAD)				16.10	

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.



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]	<b>31-Aug-2019</b>
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	08/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G		
Subtotal						8.25	
GST/HST				[REDACTED]	5.000 %	8.25	0.41
Total (CAD)						8.66	

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.

# Office Supplies 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 3042  
1555 BANKS ROAD  
KELOWNA, BC  
V1X 7Y8

250-860-8811

ST# 03042 OP# 001452 TE# 04 TR# 01480

SPON 6 006132853606 \$8.47 E

KLX TC 576 003600050220 \$5.88 E

GV ULTRA- 8D 062891583672 \$4.97 E

SUBTOTAL \$19.32

GST 5.0000% \$0.97

PST 7.0000% \$1.35

TOTAL \$21.64

MCARD TEND \$21.64

MASTERCARD \*\*\*\* \* I 1

APPROVAL # 03276S

REF # 921500483740

PAYMENT SERVICE - A

AID A0000000041010

TC 71424A3E1F57AE65

TERMINAL # WMT CJ017130

\*Pin Verified

08/03/19

CHANGE DUE \$0.00



## *Invoice*

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

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

**Invoice: 3601**

**Invoice date: 16-Jul-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>
27/06/2019	Clean	\$95.24	\$4.76	<b>\$100.00</b>	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$100.00</b>	



Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

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

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

### How to Contact Us:

Email [inquiries@shawbusiness.ca](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	27-Jun-19	-67.76

<b>Balance Carried Forward</b>		<b>\$0.00</b>
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#### Current Charges (05-Aug-19 to 04-Sep-19) - see following pages for details

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

<b>Total Current Charges due 05-Aug-19</b>	<b>\$67.76</b>
--	----------------

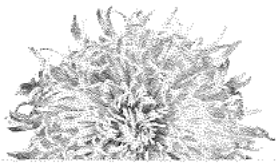
<b>TOTAL AMOUNT DUE</b>	<b>\$67.76</b>
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# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)





# Your TELUS Mobility Bill

July 16, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....	\$0.00
This reflects payments of \$112.45	
<b>New charges</b>	
Mobile services	\$105.60
GST / HST	\$5.28
PST	\$7.39
Total new charges .....	\$118.27
<b>Total due.....</b>	<b>\$118.27</b>

### Additional charges/credits at-a-glance

CAN to US Text Msg - Sent	\$5.60
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Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



## *Invoice*

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

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

**Invoice: 3605**

**Invoice date: 31-Jul-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>
25/07/2019	CLEAN	\$95.24	\$4.76	<b>\$100.00</b>	\$0.00

**Total \$100.00**

Payments \$0.00

Pay this amount	<b>Balance</b>	<b>\$100.00</b>
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## *Invoice*

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

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

**Invoice: 3564**

**Invoice date: 07-May-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>
02/05/2019	Clean	\$95.24	\$4.76	\$100.00	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$100.00</b>	



## *Invoice*

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

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

**Invoice: 3606**

**Invoice date: 08-Apr-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>
04/04/2019	Clean	\$95.24	\$4.76	<b>\$100.00</b>	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$100.00</b>	

RECEIVED  
08/20/19

Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: August 5, 2019  
DUE DATE: September 5, 2019

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

### How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	1-Aug-19	-67.76
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-Sep-19 to 04-Oct-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-Sep-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





# Your TELUS Mobility Bill

August 16, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$118.27

### New charges

Mobile services .....\$100.00

GST / HST .....\$5.00

PST .....\$7.00

Total new charges .....\$112.00

Total due .....\$112.00

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details,  
make account changes and more with My TELUS. Visit  
[telus.com/mytelus](https://telus.com/mytelus)

RECEIVED  
Aug 16



## *Invoice*

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

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

**Invoice: 3609**

**Invoice date: 26-Aug-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>
22/08/2019	Clean	\$95.24	\$4.76	\$100.00	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	
			<b>Pay this amount</b>	<b>Balance</b>	<b>\$100.00</b>



Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: **September 5, 2019**  
DUE DATE: **October 5, 2019**

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

### How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	27-Aug-19	-67.76
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-Oct-19 to 04-Nov-19) - see following pages for details

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

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Total Current Charges due 05-Oct-19		<b>\$67.76</b>
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<b>TOTAL AMOUNT DUE</b>		<b>\$67.76</b>
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# We're here for you.

Our support teams are here to help.

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

