

Transaction Record

Spall Road Bakery  
106 1889 Spall Road  
Kelowna, BC, V1Y 4R2

TYPE: PURCHASE  
ACCT: Flash Default

AMOUNT: \$12.40  
TOTAL: \$12.40

CARD NO: \*\*\*\*\*  
DATE/TIME: 11/12/2019

REF #: 662637280010011430H

AUTH #: 007175  
INTERAC  
A0000002771010  
8080008000

00 APPROVED 001  
THANK YOU

\*\* IMPORTANT \*\*  
Retain this copy for your records

CUSTOMER COPY

# Independent

Your Independent Grocer

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

## 27-PRODUCE

12932 GRP GRN SDLS R  
1.310 kg Gross  
-0.010 kg Tare =  
1.300 kg Net @ \$6.59/kg 8.57

## 33-BAKERY INSTORE

06146301861 SHORTBRD COOKIES R 5.50  
**SUBTOTAL 14.07**

**TOTAL 14.07**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7531503  
YIG Kelowna Gordon  
1835 Gordon Dr  
Kelowna BC

STORE 01816 REG 1

SLIP # 862000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

DEFAULT

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

INTERAC

REF # AUTH # ISO/ACI RESP

182001001021 001586 00 001

AID: A0000002771010

TSI 2800 TVR 8080008000

DATE TIME AMOUNT

12/11/2019 [REDACTED] \$ 14.07 CAD

**APPROVED**

DEBIT TND

14.07

You could have earned 140  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

# REAL CANADIAN SUPERSTORE

RCSS - 1564 (2280 BARON KELOWNA BC V1X 7W3)  
 ( (250) 717-2536 )  
 Big on Fresh, Low on Price

## 21-GROCERY

(3)03120044526	COCKTAIL JCE ✓	MRJ	
3 @ \$3.00			9.00
BEV. RECYCLING FEE			
3@ \$0.05			0.15
DEPOSIT 1			
3@ \$0.20			0.60
(2)05960004813	MM JCE ORANGE ✓	MRJ	
2 @ \$1.48			2.96
BEV. RECYCLING FEE			
2@ \$0.05			0.10
DEPOSIT 1			
2@ \$0.10			0.20
(3)06210000157	CD GINGER ALE ✓	GMRJ	
3 @ \$1.97			5.91
BEV. RECYCLING FEE			
3@ \$0.05			0.15
DEPOSIT 1			
3@ \$0.20			0.60
06321131111	HABITANT FRENCH	MRJ	2.48

## 22-DAIRY

06038368189	NN SALTED BUTTER	MRJ	3.87
06038369427	PC FREE RUN LRG	MRJ	4.50

## 27-PRODUCE

03338369999	CAULIFLOWER	MRJ	4.98
3082	BROCC CROWNS	MRJ	
0.485 kg @ \$6.57/kg			3.19
3107	ORANGE NAVEL MED ✓	MRJ	
1.405 kg @ \$4.37/kg			6.14
3121	PEP ORANGE SWT	MRJ	
0.195 kg @ \$8.77/kg			1.71
4011	BANANA	MRJ	
0.755 kg @ \$1.46/kg			1.10
4072	POTATO BAKING	MRJ	
1.215 kg @ \$4.37/kg			5.31
4166	ONIONS SWEET	MRJ	
0.390 kg @ \$3.68/kg			1.44
64664	TOV GH RED	MRJ	
0.480 kg @ \$6.57/kg			3.15
70935189145	SWT KALE KT 340G	MRJ	4.97

## 31-MEATS

06038320015	PC FF MPL BACON	MRJ	
\$4.98 Int 2, \$5.98 ea			
1 @ \$4.98 ea			4.98

## 33-BAKERY INSTORE

46038324438	HARVEST BRD	MRJ	
\$1.98 Int 2, \$3.00 ea			
1 @ \$1.98 ea			1.98
6300	BULK BUNS	MRJ	
\$0.40 ea or 8/\$2.80			
2 @ \$0.40 ea			0.80

## SUBTOTAL

G=GST 5% 6.06 @ 5.000% 70.27 0.30

## TOTAL

~~70.57~~ 70.57

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

GLOBAL PAYMENTS MERCHANT # 4688461  
 Superstore

25.06

CO paid \$25.06

# Kelowna Chamber of Commerce

## Thank you for registering for Okanagan College Series - Industry Insights on Mining in BC presented by Omega Communications

1/23/2020 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.

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: 12/20/2019

Sign Up Information: Steve Thomson  
Kelowna Mission Constituency  
[REDACTED]

Invoice Number: 73574

Registration Item	Confirmation #	Quantity	Price
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Luncheon Tickets - Member Discount Rate

20991

1 \$42.86

Comments

Attendees:

Steve Thomson [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

**From:** chamber@pgchamber.bc.ca  
**Sent:** Monday, January 6, 2020 3:45 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

### Payment Confirmation

**Name:** Stephen Thomson  
**Company:** Kelowna Mission Constituency  
**Transaction Number:** 62119494606  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$261.45

Description	Item(s)	Quantity	Total Amount
Registration - #TrueNorth Business Development Forum	Attendees: 1	1	\$261.45
<b>Grand Total:</b>			<b>\$261.45</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Prince George Chamber of Commerce**  
890 Vancouver St. Prince George, BC V2L 2P5  
(250) 562-2454  
chamber@pgchamber.bc.ca  
<http://www.pgchamber.bc.ca>

REBOOT COMMUNICATIONS

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID Del Reg PSV2020 Steve Thomson Inv34881

AMOUNT (CAD) \$708.75

CARD NUM \*\*\*\* \* [REDACTED]  
ACCOUNT VISA

DATE Jan 06 2020 [REDACTED]  
REF NUM 661193190013370060 M

AUTH CODE 479930

-----  
APPROVED - THANK YOU 027  
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*Privacy + Security Conference,  
February 5-7, 2020.*

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

**Thomson.MLA, Steve**

---

**From:** [REDACTED]@kelownachamber.org  
**Sent:** Tuesday, January 21, 2020 9:18 AM  
**To:** Thomson.MLA, Steve  
**Subject:** Registration confirmation for Okanagan College Series - Re-Imagining the Future of Education

## **Kelowna Chamber of Commerce**

### **Thank you for registering for Okanagan College Series - Re-Imagining the Future of Education**

2/21/2020 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: 1/21/2020  
Sign Up Information: Steve Thomson  
Kelowna Mission Constituency  
250-712-3620  
steve.thomson.mla@leg.bc.ca

Invoice Number: 73921

<b>Registration Item</b>	<b>Confirmation #</b>	<b>Quantity</b>	<b>Price</b>
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Luncheon Tickets - Member Discount Rate

21058

1 \$42.86

Comments

Attendees:

**Steve Thomson** [steve.thomson.mla@leg.bc.ca](mailto:steve.thomson.mla@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

Invoice: 204479

Date: 2019-12-02

<b>Name</b>	<b>Quantity</b>	<b>Amount</b>
One-Day Pass (no meals) (Wednesday, January 29, 2020)	1	\$269.00
Banquet Dinner (Tuesday, January 28, 2020)	1	\$89.00
Minister's Breakfast (Wednesday, January 29, 2020)	1	\$49.00
	Discount:	\$0.00
	Subtotal:	\$407.00
	GST:	\$20.35
	Total Due:	\$427.35
	Total Paid:	\$477.35
	Balance:	(\$50.00)

**You sent a payment of \$157.50 CAD to  
Guide Outfitters Association of BC.**

4-Feb-2020 19:20:03 GMT-05:00  
Receipt No:0957-6833-0125-1456

Hello Stephen Thomson,

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

**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.



**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:**

Guide Outfitters Association of BC  
[redacted]@goabc.org  
6045416323

**Instructions to merchant:**

None provided

**Shipping information:**

Stephen Thomson  
[redacted]

Kelowna BC [redacted]  
Canada

**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
2019 Convention Guest Registration	\$157.50 CAD	1	\$157.50 CAD

Discount: -\$0.00 CAD  
**Total: \$157.50 CAD**

**Receipt No: 0957-6833-0125-1456**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Guide Outfitters Association of BC or PayPal.

**Invoice ID:83-HDN**

# Kelowna Chamber of Commerce

## Thank you for registering for Breakfast - Post-Provincial Budget Presentation 2020

2/19/2020 7:30 AM - 9:15 AM PST

Prestige Beach House Kelowna

1675 Abbott Street

Kelowna, BC, V1Y 8S3

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thanks for registering! Simply check-in at the event with your name and company.

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.

### Below are the details of your registration.

Sign Up Date: 2/10/2020

Sign Up Information:

Kelowna Mission Constituency

#102 2121 Ethel Street

Kelowna, BC V1Y 2Z6

@leg.bc.ca

Invoice Number: 74048

Registration Item	Confirmation #	Quantity	Price
Breakfast Ticket - Member Discount Rate	21134	1	\$25.00

Attendees:

[REDACTED]

ALLERGIES:

**Sub-Total:** \$25.00

**Taxes:** \$1.25

**Total:** \$26.25

**Amount Paid:** \$26.25

**Amount Due:** \$0.00

# Kelowna Chamber of Commerce

## Thank you for registering for Okanagan College Series with Mayor Colin Basran - Presented by Business Finders

4/22/2020 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.

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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: 3/12/2020

Sign Up Information: [REDACTED]  
Kelowna Mission Constituency  
[REDACTED]

Invoice Number: 74559

Registration Item	Confirmation #	Quantity	Price
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Luncheon Tickets - Member Discount Rate

21377

1 \$42.86

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

# Kelowna Chamber of Commerce

## Thank you for registering for Okanagan College Series - AGM & The Business Case for an Inclusive & Accessible BC

3/18/2020 11:15 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.

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

Sign Up Date: 3/12/2020



Sign Up Information: Steve Thomson  
Kelowna Mission Constituency  
BC  
[REDACTED]

Invoice Number: 74557

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Discount Rate	21375	1	\$42.8
Comments			
Attendees:			
<p><b>Steve Thomson</b> [REDACTED]@shaw.ca</p> <p>Optional Meatless meal</p> <p>Gluten Free Meal</p> <p>Comments</p>			
			<b>Sub-Total:</b> \$42.86
			<b>Taxes:</b> \$2.14
			<b>Total:</b> \$45.00
			<b>Amount Paid:</b> \$45.00
			<b>Amount Due:</b> \$0.00

# Constituency Office received a credit of \$75.00



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

# INVOICE



**Stingray Radio Inc./Radio Stingray Inc.**  
 1601 Bertram Street  
 Kelowna, BC V1Y 2G5  
 Main: (250) 861-5963  
 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

**Thomson, Steve - MLA**  
 Attention: [REDACTED]  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
 1601 Bertram Street  
 Kelowna, BC V1Y 2G5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
355796-1	12/29/19	December 2019	11/25/19 - 12/27/19

Property	Account Executive	Sales Office	Sales Region
CIGV-FM	[REDACTED]	Penticton	Local

Advertiser	Product	Estimate Number
Thomson, Steve - MLA	Christmas 2019	

Flight Dates	Order #	Alt Order #
12/20/19 - 12/27/19	355796	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																															
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We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST [REDACTED] QST [REDACTED]  
 Amounts shown are in Canadian dollars.

# INVOICE



Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
 1601 Bertram Street  
 Kelowna, BC V1Y 2G5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
355796-1	12/29/19	December 2019	11/25/19 - 12/27/19

Advertiser	Product	Estimate Number
Thomson, Steve - MLA	Christmas 2019	

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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Total Spots 28

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<u>Net Total</u>	\$620.00
	<b>BC - GST #</b> [REDACTED]	5.0%	\$31.00
		<u>Amount Due</u>	\$651.00
		<u>Invoice Balance as of 12/30/19 8:56:47 AM PT</u>	\$651.00



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
12/01/19 - 12/31/19		THOMSON, STEVE MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
364.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
364.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>
1	12/31/19
<b>BILLED ACCOUNT NUMBER</b>	
[REDACTED]	
<b>INVOICE NUMBER</b>	
569303	

**BILLED ACCOUNT NAME AND ADDRESS**

THOMSON, STEVE MLA  
 2121 ETHEL ST 102  
 KELOWNA BC V1Y 2Z6

**ADVERTISING  
 INVOICE and STATEMENT**

**PLEASE DETACH AND RETURN UPPER PORTION  
 WITH YOUR REMITTANCE TO EITHER LOCATION  
 LISTED BELOW**

**The Daily Courier**

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

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

Classifieds:  
 Display Sales:  
 Credit Dept.:

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

Classifieds:  
 Display Sales:  
 Credit Dept.:

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/17		Balance Forward			150.15
		INV #566049 EFT			(150.15)
12/24	33745408	EXT COUNTERATTACK	1 X 210.0	2	173.33
12/24	33745408	EXTRA 3 COLOR-RETAIL		2	0.00
12/26	33745408	KDC COUNTERATTACK	1 X 210.0	2	173.33
12/26	33745408	KDC 3 COLORS -RETAIL		2	0.00
GST - net of adjustments					17.34

**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>		
AGING OF PAST DUE AMOUNTS						
<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>	
364.00	0.00	0.00	0.00	0.00	364.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

# INVOICE

RECEIVED  
JAN 8 2020



**AM 1150**  
**Bell Media Radio GP**  
 435 Bernard Avenue  
 Kelowna, BC V1Y 6N8  
 Main: (250)860-8600  
 Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

**STEVE THOMSON MLA**  
 Attention: Accounts Payable  
 102-2121 ETHEL STREET  
 KELOWNA, BC V1Y 2Z6  
 CANADA

Send Payment To:

**AM 1150**  
**Pay: Bell Media Radio GP**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1506345-1	12/29/19	December 2019	11/25/19 - 12/27/19

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
STEVE THOMSON MLA	Christmas Greetings 2019	

Flight Dates	Order #	Alt Order #
12/20/19 - 12/27/19	1506345	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																										
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**Total Spots 20**

**Payment Terms 30 Days**

**Net Total \$400.00**


**INVOICE**

Send Payment To:

**AM 1150****Pay: Bell Media Radio GP  
and send to:****33 Carmi Avenue  
Penticton, BC V2A 3G4  
Canada**<http://www.am1150.ca/>

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1506345-1	12/29/19	December 2019	11/25/19 - 12/27/19

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
STEVE THOMSON MLA	Christmas Greetings 2019	

GST		5.0%	\$20.00
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	<u>Amount Due</u>	\$420.00
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<u>Invoice Balance as of 12/30/19 12:48:51 PM PT</u>	\$420.00
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# 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		12/01/19 - 12/31/19	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33828964	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/19		
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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			447.81
12/16	48447	Payment on Account			-447.81
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/06	33828964	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 29 Don'tDri			
		3 color			0.00
		ePaper			5.25
12/13	33828964	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 14 Don'tDri			
		3 color			0.00
		ePaper			5.25
12/20	33828964	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 15 Don'tDri			
		3 color			0.00
		ePaper			5.25
12/27	33828964	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 15 Don'tDri			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$261.80		1.000 inch	
		Publication Totals: \$261.80			
12/31		BC GST			13.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
274.88					274.88

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

Shared among 14 MLAs;  
CO paid \$54.

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 22  holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

Please make all cheques payable to **JEWISH INDEPENDENT**  
GST No. [REDACTED]



Soft 103.9  
 Avenue Radio Ltd.  
 455 Lawrence Avenue  
 Kelowna, BC V1Y 6L6  
 Ph: (250) 980-9009

# CKOO-FM Invoice

Invoice ID: 19120100  
 Invoice Date: 2019/12/29  
 Account ID: [REDACTED]  
 Order ID: [REDACTED] 002  
 Account Rep: [REDACTED]

Amount Due: \$373.80

Amount Paid: \_\_\_\_\_

MLA STEVE THOMPSON  
 102-2121 ETHEL STREET  
 KELOWNA BC V1Y 2Z6

Please note the former call letters for this station are  
 CJUI-FM Kelowna, BC

Please make cheques payable to Avenue Radio LTD.  
 GST Number [REDACTED]

Sponsor: MLA Steve Thompson / Christmas Greetings 2019  
 MLA Steve Thompson

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2019/12/20	11:40 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/20	06:50 PM	:30	Spot	Holiday Greeting - Steve Thomson	0.00
2019/12/20	07:20 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/21	08:20 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/21	02:50 PM	:30	Spot	Holiday Greeting - Steve Thomson	0.00
2019/12/21	05:40 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/21	08:20 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/22	06:20 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/22	12:20 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/22	06:40 PM	:30	Spot	Holiday Greeting - Steve Thomson	0.00
2019/12/22	08:20 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/23	08:50 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/23	12:10 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/23	06:10 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/23	10:20 PM	:30	Spot	Holiday Greeting - Steve Thomson	0.00
2019/12/24	08:50 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/24	09:20 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/24	02:40 PM	:30	Spot	Holiday Greeting - Steve Thomson	0.00
2019/12/24	05:40 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/25	07:50 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/25	01:40 PM	:30	Spot	Holiday Greeting - Steve Thomson	0.00
2019/12/25	06:20 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/25	08:40 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/26	07:50 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/26	10:20 AM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/26	08:20 PM	:30	Spot	Holiday Greeting - Steve Thomson	17.80
2019/12/26	09:40 PM	:30	Spot	Holiday Greeting - Steve Thomson	0.00
<b>27 Total Items</b>				<b>Total Cost:</b>	<b>\$356.00</b>
				+ Tax:	\$17.80
				<b>Net Total:</b>	<b>\$373.80</b>

Amount Due: **\$373.80**

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/20 - 01/31/20		STEVE THOMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33846477	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	01/31/20	██████████
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. ██████████		

ACCOUNT NAME AND ADDRESS

STEVE THOMSON MLA  
2121 ETHEL ST #102  
KELOWNA BC  
V1Y 2Z6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			274.88
01/14	49031	Payment on Account			-274.88
				BL	
01/10	33846477	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S TOGETHER WE LEARN PAGE: Z 3 WeLearn 3 color ePaper		1	166.33
		Ad Class Totals: \$168.08		8.000 inch	0.00
		Publication Totals: \$168.08			1.75
01/31		BC GST			8.40

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
176.48					176.48

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

Invoice No.: 650  
Date: Feb 21, 2020  
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	February 2020 Newsletter Advertising		52.00	52.00
Shipped By:                      Tracking Number:					Total Amount	52.00
Terms: Net 30. Due Mar 22, 2020.					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:						

# 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	
02/01/20 - 02/29/20		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33864409	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/29/20	██████████	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			176.48
02/17	49909	Payment on Account			-176.48
				BL	
02/26	33864409	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 13 PinkShrt 3 color ePaper		1	135.00
		Ad Class Totals: \$136.75		0.250 inch	0.00
		Publication Totals: \$136.75			1.75
02/29		BC GST			6.84

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.59					143.59



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 [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	122 EA	0.88 /EA	107.36	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G

Subtotal				112.86	
GST/HST # [REDACTED]	5.000 %		112.86	5.64	
Total (CAD)				118.50	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

SHOPPERS DRUG MART 2267  
1972 KANE RD UNIT 100  
KELOWNA BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC

ACCOUNT TYPE 70964

FLASH DEFAULT  
DATE 2019/12/21 \$8.10

TIME 8782  
RECEIPT NUMBER  
H84070737-001-719-002-0 \$8.10

-----  
PURCHASE \$0.41  
TOTAL \$8.51

\$8.51 \$8.51  
-----

C INTERAC \$0.00

F A0000002771010 \$0.00

CD465405A8EE5240

8080008000-



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



Sale 00094 4 004 01011  
0126 11/30/19 [REDACTED]

1948662

1	BOXTAPE:4PK MGIC 19M	
	021200508424	12.798
1	OB SONIX GEL STK PEN	
	718103062312	9.998
1	CRT NAVY LINEN COVER	
	022473453329	13.298
1	CRT NAVY LINEN COVER	
	022473453329	13.298
1	OB:PERF WDRL CANARY	
	718103177597	19.998
Subtotal		69.35
	PST 7.00%	4.85
	GST 5.00%	3.47
Total		\$77.67
Debit		77.67

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$77.67  
Interac H FLASH DEFAULT  
Authorization Number 004698  
0010017770 1011 [REDACTED] 66278615  
11/30/19 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Office Supplies  
**COSTCO**  
**WHOLESALE**

Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J

N4 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

585578 KS BATH 18.99 GP

580517 KS TOWEL 19.99 GP

\*\*\*\*\*BOB Count 2\*\*\*\*\*

SUBTOTAL 38.98

TAX 4.68

\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291105-0010017290 C

AUTH #: 01073S 2020/01/13 [REDACTED]

Invoice Number: 006729

Purchase - MASTERCARD

A0000000041010

0400008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 43.66

IMPORTANT - retain this copy  
for your records

# LONDON DRUGS

LD KELOWNA 250 860 3331

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	CARD		4.99 B
	CARD		7.99 B
MC	CARLTON COUPON		2.00-
	CARD		7.99 B
	CARD		4.99 B
MC	CARLTON COUPON		2.00-
	CARD		5.99 B
	CARD		5.99 B
MC	CARLTON COUPON		2.00-
	**** TAX	4.56 BAL	36.50
VF	Debit Card		36.50
	XXXXXXXXXXXX		
AUTH:	003944		
	CHANGE		.00
	(P)ST	2.66	
	(G)ST	1.90	

-----  
\* COUPON SAVINGS OF \$6.00 \*  
-----

1/15/20 [REDACTED] 0012 11 0165 053430



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2020</b>
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				9.19	
GST/HST # [REDACTED] 5.000 %				9.19	0.46
Total (CAD)				9.65	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

**LONDON  
DRUGS**

For IPAD-keyboard.

LD KELOWNA  
LOOKING FOR WORK?

250 860 3331

www.londondrugs.com

X LOGITECH FOLIO X

LEVY

\*\*\*\* TAX

VF

Visa

12.02 BAL

99.99 B

.20 B

112.21

112.21

AUTH: 459215  
XXXXXXXXXXXX

CHANGE

(P)ST

(G)ST

7.01

1/25/20

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Holiday Card Mailings by Members December 3, 2019

#### BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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: BCPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>29-Feb-2020</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	02/29/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G		
7777000100	(Jan/20)-Letters Mailed	16 EA	0.88 /EA	14.08	G		
7777000300	(Jan/20)-Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal				21.38			
GST/HST # [REDACTED] 5.000 %				21.38	1.07		
Total (CAD)				22.45			

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.



## *Invoice*

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

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

**Invoice: 3666**

**Invoice date: 31-Dec-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>
12/12/2019	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>	



# MOLLY MAID

## *Invoice*

1-325 Mills Rd  
Kelowna, BC V1X4G9  
Business 236-420-1027  
Fax

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

**Invoice: 3680**

**Invoice 15-Jan-20**

***Client Care/Claim No. :***  
***Policy No. :***

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
1/9/2020	Clean	\$95.24	\$4.76	<b>\$100.00</b>	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	
	Pay this amount	<b>Balance</b>		<b>\$100.00</b>	



# Invoice

1-325 Mills Rd  
Kelowna, BC V1X4G9  
Business 236-420-1027  
Fax

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

**Invoice: 3706**

**Invoice date: 18-Feb-20**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
2/6/2020	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>	



# Invoice

1-325 Mills Rd  
Kelowna, BC V1X4G9  
Business 236-420-1027  
Fax

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

**Invoice: 3720**

**Invoice date: 11-Mar-20**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
3/5/2020	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.

RECEIVED  
01/02/20 W.P.

## Your Shaw Business Invoice

KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: December 5, 2019  
DUE DATE: January 5, 2020

This invoice reflects your service charges for 05-Jan-20 to 04-Feb-20. This invoice was prepared on 05-Dec-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)

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		68.20
Payment Received - Thank You	21-Nov-19	-68.20
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-Jan-20 to 04-Feb-20) - see following pages for details

Current Monthly Services		65.00
Net GST [REDACTED]		3.25
Net PST		2.87
<b>Total Current Charges due 05-Jan-20</b>		<b>\$71.12</b>

### TOTAL AMOUNT DUE

**\$71.12**

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, 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](http://www.shaw.ca/bulletins).

## Enhanced connectivity and security.

Keep your network connected and protected with superior coverage, LTE backup, and data security.

[business.shaw.ca](http://business.shaw.ca)

## CO paid \$71.12

### Your Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice 71.12

**Balance Carried Forward** **Due Now** **\$71.12**

##### Current Charges (05-Feb-20 to 04-Mar-20) - see following pages for details

Current Monthly Services 65.00

Net GST [REDACTED] 3.25

Net PST 2.87

---

Total Current Charges due 05-Feb-20 **\$71.12**

**TOTAL AMOUNT DUE** **\$142.24**

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, 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](http://www.shaw.ca/bulletins).

Business services delivered by:  
Shaw Cablesystems G.P.

#### KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: January 5, 2020  
DUE DATE: February 5, 2020

This invoice reflects your service charges for 05-Feb-20 to 04-Mar-20. This invoice was prepared on 05-Jan-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

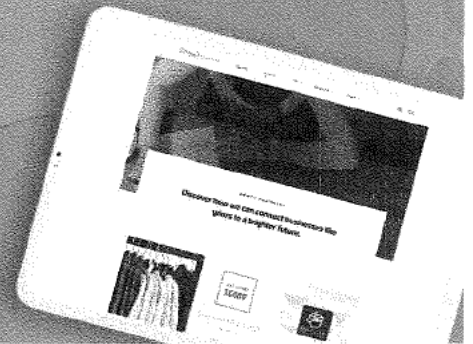
#### How to Contact Us:

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

## We can connect business like yours to a brighter future.

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[business.shaw.ca/smart-partners](http://business.shaw.ca/smart-partners)



Business services delivered by:  
Shaw Cablesystems G.P.

## CO paid \$71.12

### KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: February 5, 2020  
DUE DATE: March 5, 2020

This invoice reflects your service charges for 05-Mar-20 to 04-Apr-20. This invoice was prepared on 05-Feb-20. 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		142.24
Payment Received - Thank You	20-Jan-20	-71.12
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$71.12</b>

#### Current Charges (05-Mar-20 to 04-Apr-20) - see following pages for details

Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87

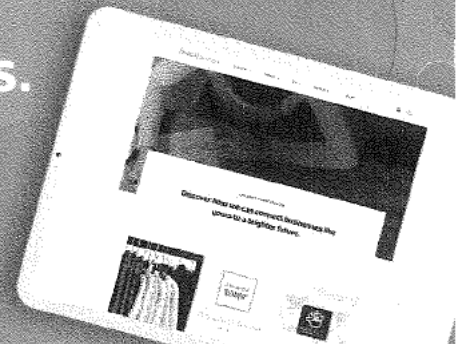
Total Current Charges due 05-Mar-20 \$71.12

**TOTAL AMOUNT DUE \$142.24**

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See how we connect technology to businesses like yours.

[business.shaw.ca/smart-partners](http://business.shaw.ca/smart-partners)



Business services delivered by  
Shaw CableSystems G.P.

## KELOWNA MISSION CONSTITUENCY

**YOUR ACCOUNT:** [REDACTED]  
**SERVICE ADDRESS:** 102-2121 ETHEL ST  
 KELOWNA, BC  
**INVOICE DATE:** March 5, 2020  
**DUE DATE:** April 5, 2020

This invoice reflects your service charges for 05-Apr-20 to 04-May-20. This invoice was prepared on 05-Mar-20. Any payments or charges 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 call us at  
 1-877-888-8888

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	11-Feb-20	-71.12
Payment Received - Thank You	2-Mar-20	-71.12
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-Apr-20 to 04-May-20) - see following pages for details

Current Monthly Service	65.00
Net GST	3.25
Net PST	2.87
<b>Total Current Charges due 05-Apr-20</b>	<b>\$71.12</b>

**TOTAL AMOUNT DUE**

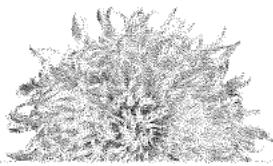
**\$71.12**

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How we connect technology to  
businesses like yours.

[www.shaw.ca/smart-partners](http://www.shaw.ca/smart-partners)





# Your TELUS Mobility Bill

December 16, 2019



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$113.34

### New charges

Mobile services .....\$101.80

GST / HST .....\$5.09

PST .....\$7.13

Total new charges .....\$114.02

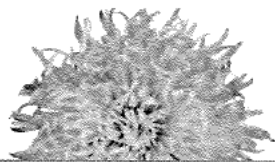
Total due .....\$114.02

## Additional charges/credits at-a-glance

Long Distance - US/International .....\$1.80

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail





# Your TELUS Mobility Bill

January 16, 2020



Account number: [REDACTED]

**CO paid \$119.57**

## Account summary

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

This reflects payments of \$114.02

### New charges

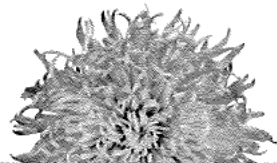
Mobile services	\$134.50
Other charges and credits	\$3.42
GST / HST	\$6.73
PST	\$9.42
Total new charges .....	\$154.07

**Total due.....\$154.07**

## Additional charges/credits at-a-glance

Long Distance - US/International	\$34.50
Late Payment Charge	\$3.42

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



# Your TELUS Mobility Bill

February 16, 2020



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$154.07

### 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)

Important information on upcoming price changes on your account. Please see the end of your bill for more details



# Your TELUS Mobility Bill

March 16, 2020



**AGNES PELLATT**

Account number: XXXXXXXXXX

## Account summary

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

This reflects payments of \$112.00

### New charges

Mobile services .....\$143.80

GST / HST .....\$7.19

PST .....\$10.07

Total new charges .....\$161.06

**Total due.....\$161.06**

## Additional charges/credits at-a-glance

Long Distance - US/International .....\$43.80

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO paid \$54.30

Waterfront Cafe & Catering

101-2245 Abbott St

Kelowna, BC

Canada, V1Y 1E2

Tel: 2363614408

Printed December 13, 2019 at [REDACTED]

REPRINT

December 13, 2019 at [REDACTED]

Table: 22, 3 guests

Waiter: [REDACTED]

ST # [REDACTED]

REPRINT

[REDACTED]  
BBQ Chicken Sandwich  
Braised Beef Sandwich  
Lunch Cauliflower Steak

[REDACTED]  
\$17.00  
\$17.00  
\$16.00

[REDACTED]  
Food Total

[REDACTED]  
\$50.00

Sub Total

\$86.00

GST

\$4.30

PST

\$0.00

[REDACTED]  
Total

[REDACTED]  
\$93.90

\*Visa

\$110.80

Total Tips

\$16.90

50.00  
plus tax  
ST

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro



Invoice# 1663027

March 10, 2020

Simply Computing Inc.
1546 Pandosy St, Kelowna BC V1Y 1P4
Ph: (250)861-8340 Fx: (604)714-1470 www.simply.ca

Apple Specialist: [Redacted]
[Redacted]@simply.ca

Sold To Thomson, Steve

Kelowna, BC V1Y 1P4

ATTN Steve Thomson

Phone (250)718-5293

Account # [Redacted]

Table with 5 columns: Product Code, Product Description, Unit Price, Qty, Total. Row 1: HELP1, Labour - Service Desk Support (max.15 Minutes), 39.99, 1.00, 39.99. Includes disclaimer and service rendered details.

Subtotal \$39.99
GST 2.00
PST 2.80

TOTAL \$44.79
Visa 44.79

Balance Due \$0.00

Return: 30 days
Product: 14 days
Software: 30 days
Other: as per manufacturer's terms

SIMPLY COMPUTING INC
1546 PANDOSY ST
KELOWNA, BC V1Y 1P4

Merchant ID: 000000001676531
Term ID: 02429555
82005150032

Purchase

phones, wearables, monitors, and printers.
includes: cables, clearances, opened in-ear audio
devices, AppleCare, iTunes cards and gift cards.
warranty on the replaced component, excluding
spills), and unauthorized modification.
up to 15%. Please visit www.simply.ca/policies

Apply to this invoice. A service charge of 2% per
month on late payments. For all products or services, these terms are deemed

30 West Broadway, Vancouver, BC V6J 1X6.

First Response Fire  
Protection Ltd.  
6002 Meldrum Plc  
Peachland BC V0H1X4  
250-769-3883  
info@firstresponsefire.ca  
GST/HST Registration No.:  
[REDACTED]



Invoice 3463

**INVOICE TO**

Steve Thomson  
102 - 2121 Ethel  
Kelowna BC V1Y 2Z6

DATE  
15-01-2020

PLEASE PAY  
**\$60.88**

DUE DATE  
24-01-2020

ACTIVITY	QTY	RATE	AMOUNT
<b>Fire Ext.:AFECI</b> Annual Fire Extinguisher Certification (Initial)	1	44.99	44.99
<b>Emergency Lighting:AELC</b> Annual Emergency Light Testing and Certification. (Additional)	1	12.99	12.99
Thank you for your business and have a great day!		SUBTOTAL	57.98
		GST @ 5%	2.90
		TOTAL	60.88
		<b>TOTAL DUE</b>	<b>\$60.88</b>

THANK YOU.

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	2.90	57.98