

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stewart, Ben

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$894.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$894.85</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
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Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stewart, Ben

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,320.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,664.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,984.72</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

**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:

**Stewart, Ben - MLA**  
 Attention: [REDACTED]  
 3 - 2429 Dobbin Road  
 West Kelowna, BC V4T 2L4

Send Payment To:

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

Property	CIGV-FM		
Invoice #	471835-1	Order #	471835
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Stewart, Ben - MLA		
Product	Holiday Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/21	12/26/21	Broad Rotator	5:30 AM-9:00 PM	MTWTFSS	:30	20	\$31.00	NM
Weeks: Start Date 12/20/21 End Date 12/26/21 MTWTFSS MTWTFSS Spots/Week 20 Rate \$31.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CIGV	M	12/20/21	10:38 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
1	CIGV	M	12/20/21	1:42 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
15	CIGV	M	12/20/21	8:43 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
4	CIGV	Tu	12/21/21	11:43 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
19	CIGV	Tu	12/21/21	4:23 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
3	CIGV	Tu	12/21/21	8:41 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
5	CIGV	W	12/22/21	3:19 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
17	CIGV	W	12/22/21	5:45 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
6	CIGV	W	12/22/21	7:21 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
8	CIGV	Th	12/23/21	10:23 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
7	CIGV	Th	12/23/21	5:21 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
9	CIGV	F	12/24/21	11:22 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
10	CIGV	F	12/24/21	1:18 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
18	CIGV	F	12/24/21	8:40 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
12	CIGV	Sa	12/25/21	11:02 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
16	CIGV	Sa	12/25/21	12:19 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
11	CIGV	Sa	12/25/21	8:00 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
20	CIGV	Su	12/26/21	6:25 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
14	CIGV	Su	12/26/21	7:18 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
13	CIGV	Su	12/26/21	8:14 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart XmasGreet2021	\$31.00 NM
2	12/20/21	12/26/21	Broad Rotator	M-Su 530a-Midnight	MTWTFSS	:30	8	\$0.00	NM
Weeks: Start Date 12/20/21 End Date 12/26/21 MTWTFSS MTWTFSS Spots/Week 8 Rate \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CIGV	M	12/20/21	2:42 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart XmasGreet2021	\$0.00 NM
8	CIGV	Tu	12/21/21	2:21 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart XmasGreet2021	\$0.00 NM

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 #136869815RT0001 QST #1016372397TQ0008  
 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 #	471835-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Stewart, Ben - MLA		
Product	Holiday Greetings 2021		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	12/20/21	12/26/21	Broad Rotator	M-Su 530a-Midnight	MTWTFSS	:30	8	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
3	CIGV	W	12/22/21	10:23 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart XmasGreet2021	\$0.00	NM
4	CIGV	Th	12/23/21	9:20 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart XmasGreet2021	\$0.00	NM
2	CIGV	Sa	12/25/21	10:45 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart XmasGreet2021	\$0.00	NM
7	CIGV	Su	12/26/21	5:28 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart XmasGreet2021	\$0.00	NM
5	CIGV	Su	12/26/21	10:08 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart XmasGreet2021	\$0.00	NM

**Total Spots 27**

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<b>Net Total</b>	<b>\$620.00</b>
	<b>BC - GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$31.00</b>
		<b>Amount Due</b>	<b>\$651.00</b>
		<b>Invoice Balance as of 12/29/21 9:41:30 AM PT</b>	<b>\$651.00</b>



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]  
 Amounts shown are in Canadian dollars.

# INVOICE



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

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

Billing Address:

**BEN STEWART MLA**  
 Attention:   
 UNIT 3-2429 DOBBIN RD.  
 WEST KELOWNA, BC V4T 2L4

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1710522-1	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

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

Advertiser	Product	Estimate Number
BEN STEWART MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710522	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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																				
1	12/15/21	12/29/21	Mo-Su Full Rot	5a-1a	MTWTFSS	:30	10	\$18.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/13/21</td> <td>12/19/21</td> <td>--WTFSS</td> <td>6</td> <td>\$18.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/13/21	12/19/21	--WTFSS	6	\$18.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/13/21	12/19/21	--WTFSS	6	\$18.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
3	CKFR	W	12/15/21	9:57 AM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
8	CKFR	W	12/15/21	5:17 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
4	CKFR	Th	12/16/21	12:16 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
5	CKFR	F	12/17/21	11:23 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
6	CKFR	Sa	12/18/21	3:48 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
7	CKFR	Su	12/19/21	2:19 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/20/21	12/26/21	MTWTFSS	10	\$18.00																								
11	CKFR	M	12/20/21	6:45 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
12	CKFR	Tu	12/21/21	3:19 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
13	CKFR	W	12/22/21	9:15 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
20	CKFR	Th	12/23/21	5:09 AM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
14	CKFR	Th	12/23/21	12:17 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
15	CKFR	F	12/24/21	10:57 AM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
18	CKFR	Sa	12/25/21	12:59 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
16	CKFR	Sa	12/25/21	10:01 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
17	CKFR	Su	12/26/21	11:50 AM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			
19	CKFR	Su	12/26/21	5:04 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM																			

Total Spots 16

**Payment Terms 30 Days**

	<u>Total</u>	\$288.00
	5.0%	\$14.40
	<u>Invoice Total</u>	\$302.40
<u>Invoice Balance as of 12/28/21 12:31:59 PM GMT-08</u>		\$302.40



# INVOICE



**Move 101.5 Kelowna**  
**Bell Media Inc**  
**435 Bernard Avenue**  
**Kelowna, BC V1Y 6N8**  
**Main: (250)860-8600**  
**Billing: (250)770-2807**

<https://www.iheartradio.ca/move/ke>

Billing Address:

**BEN STEWART MLA**  
**Attention:** [REDACTED]  
**UNIT 3-2429 DOBBIN RD.**  
**WEST KELOWNA, BC V4T 2L4**

Send Payment To:

**Move 101.5 Kelowna**  
**Pay: Bell Media Inc**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1710523-1	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
BEN STEWART MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710523	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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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<td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Ben Stewart Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CILK</td> <td>F</td> <td>12/17/21</td> <td>5:19 PM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Ben Stewart Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CILK</td> <td>Sa</td> <td>12/18/21</td> <td>1:42 PM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Ben Stewart Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CILK</td> <td>Su</td> <td>12/19/21</td> <td>7:48 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Ben Stewart Xmas Greeting</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/20/21</td> 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Total Spots 16

## Payment Terms 30 Days

	<u>Total</u>	\$480.00
GST [REDACTED]	5.0%	\$24.00
	<u>Invoice Total</u>	\$504.00
	<u>Invoice Balance as of 12/28/21 12:32:05 PM GMT-08</u>	\$504.00



# INVOICE



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

<http://www.am1150.ca>

Billing Address:

**BEN STEWART MLA**  
 Attention: [REDACTED]  
 UNIT 3-2429 DOBBIN RD.  
 WEST KELOWNA, BC V4T 2L4

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1710522-2	01/30/22	January 2022	12/27/21 - 12/29/21	CAD

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

Advertiser	Product	Estimate Number
BEN STEWART MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710522	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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	
1	12/15/21	12/29/21	Mo-Su Full Rot	5a-1a	MTWTFSS	:30	10	\$18.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/27/21	01/02/22	MTW----	4	\$18.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
21	CKFR	M	12/27/21	11:05 AM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM
22	CKFR	Tu	12/28/21	8:09 AM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM
24	CKFR	Tu	12/28/21	9:31 AM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM
23	CKFR	W	12/29/21	3:16 PM	Mo-Su Full Rot	5a-1a	:30	Ben Stewart Xmas Greeting	\$18.00	NM

Total Spots 4

**Payment Terms 30 Days**

	<u>Total</u>	\$72.00
GS [REDACTED]	5.0%	\$3.60
	<u>Invoice Total</u>	\$75.60
	<u>Invoice Balance as of 1/31/22 11:25:57 AM GMT-08</u>	\$75.60





# INVOICE



**Move 101.5 Kelowna**  
**Bell Media Inc**  
 435 Bernard Avenue  
 Kelowna, BC V1Y 6N8  
 Main: (250)860-8600  
 Billing: (250)770-2807

https://www.iheartradio.ca/move/ke

Billing Address:

**BEN STEWART MLA**  
 Attention: [REDACTED]  
 UNIT 3-2429 DOBBIN RD.  
 WEST KELOWNA, BC V4T 2L4

Send Payment To:

**Move 101.5 Kelowna**  
**Pay: Bell Media Inc**  
**and send to:**  
 33 Carmi Avenue  
 Penticton, BC V2A 3G4  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1710523-2	01/30/22	January 2022	12/27/21 - 12/29/21	CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
BEN STEWART MLA	Holiday Greetings 2021	

Flight Dates	Order #	Alt Order #
12/15/21 - 12/29/21	1710523	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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												
1	12/15/21	12/29/21	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	10	\$30.00	NM												
<table border="1" style="width: 100%;"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>12/27/21</td> <td>01/02/22</td> <td>MTW----</td> <td>4</td> <td>\$30.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/27/21	01/02/22	MTW----	4	\$30.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	12/27/21	01/02/22	MTW----	4	\$30.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
21	CILK	M	12/27/21	8:15 AM	Mo-Su Full Rotation	5a-1a	:30	Ben Stewart Xmas Greeting	\$30.00	NM											
22	CILK	Tu	12/28/21	11:14 AM	Mo-Su Full Rotation	5a-1a	:30	Ben Stewart Xmas Greeting	\$30.00	NM											
24	CILK	Tu	12/28/21	6:44 PM	Mo-Su Full Rotation	5a-1a	:30	Ben Stewart Xmas Greeting	\$30.00	NM											
23	CILK	W	12/29/21	1:49 PM	Mo-Su Full Rotation	5a-1a	:30	Ben Stewart Xmas Greeting	\$30.00	NM											

**Total Spots 4**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$120.00</b>
GST [REDACTED]	5.0%	<b>\$6.00</b>
	<u>Invoice Total</u>	<b>\$126.00</b>
Invoice Balance as of 1/31/22 11:26:03 AM GMT-08		<b>\$126.00</b>





# 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
JVA7196304 E D 01214 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		12/01/21 - 12/31/21	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34191632	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/21	[REDACTED]	
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			556.96	
12/03	63598	Payment on Account			-337.24	
12/20	64181	Payment on Account			-219.72	
				BL		
12/09	34191630	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE PAGE: A 23 DrivSafe 3 color ePaper		1	65.00 0.00 1.75	
12/16	34191630	ARRIVE ALIVE PAGE: A 21 DrivSafe 3 color ePaper		1	65.00 0.00 1.75	
12/23	34191630	ARRIVE ALIVE PAGE: B 17 DrivSafe 3 color ePaper		1	65.00 0.00 1.75	
12/23	34191630	MLA'S GREETINGS PAGE: B 3 Greeting 3 color ePaper		1	100.00 0.00 1.75	
12/30	34191630	ARRIVE ALIVE PAGE: A 16 DrivSafe		1	65.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*Ok do pay*

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34191632	12/31/21	\$ 731.80
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

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

### 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.



BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/21 - 12/31/21		BEN STEWART MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34191632	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/21		

**INVOICE / STATEMENT**

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$368.75		9.000 inch		
		Publication Totals: \$368.75				
				BL		
		PUBLICATION: WEST KELOWNA NEWS - News				
		AD CLASS: Display Advertising				
12/08	34191631	ARRIVE ALIVE		1	31.67	
		PAGE: A 19 DrivSafe				
		3 color			0.00	
		ePaper			1.75	
12/15	34191631	ARRIVE ALIVE		1	31.67	
		PAGE: A 17 DrivSafe				
		3 color			0.00	
		ePaper			1.75	
12/22	34191631	ARRIVE ALIVE		1	31.67	
		PAGE: A 14 DrivSafe				
		3 color			0.00	
		ePaper			1.75	
12/22	34191631	MLA'S GREETINGS		1	60.00	
		PAGE: B 1 Greeting				
		3 color			0.00	
		ePaper			1.75	
12/29	34191631	ARRIVE ALIVE		1	31.67	
		PAGE: A 13 DrivSafe				
		3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$195.43		9.000 inch		
		Publication Totals: \$195.43				
				BL		
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #
34191632	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/09	34191632	ARRIVE ALIVE PAGE: A 10 DrivSafe 3 color		1	20.00
		ePaper			0.00
					1.75
12/16	34191632	ARRIVE ALIVE PAGE: A 2 DrivSafe 3 color		1	20.00
		ePaper			0.00
					1.75
12/23	34191632	ARRIVE ALIVE PAGE: A 12 DrivSafe 3 color		1	20.00
		ePaper			0.00
					1.75
12/23	34191632	MLA'S GREETINGS PAGE: A 9 Greeting 3 color		1	44.00
		ePaper			0.00
					1.75
12/30	34191632	ARRIVE ALIVE PAGE: A 10 DrivSafe 3 color		1	20.00
		ePaper			0.00
					1.75
		Ad Class Totals: \$132.75		9.000 inch	
		Publication Totals: \$132.75			
12/31		BC GST			34.87
<b>CURRENT NET AMOUNT DUE</b>					<b>731.80</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
<b>TOTAL AMOUNT DUE</b>					<b>731.80</b>

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JVA7196304-0002565-01214-0002-0002-00-



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
12/01/21 - 12/31/21		BEN STEWART, MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
273.32	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
173.32	100.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>
1	12/31/21
<b>BILLED ACCOUNT NUMBER</b>	
[REDACTED]	
<b>INVOICE NUMBER</b>	
630999	

**BILLED ACCOUNT NAME AND ADDRESS**

BEN STEWART, MLA  
 #3-2429 DOBBIN ROAD  
 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**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5

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

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 Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

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 <i>Paid separate invoice</i>			<del>100.00</del>
12/24	34257703	KDC COUNTER ATTACK	1 X 568.0	1	86.66
12/24	34257703	KDC 3 COLORS -RETAIL		1	0.00
12/31	34257903	KDC COUNTER ATTACK	1 X 568.0	1	86.66
12/31	34257903	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					0.00

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

<b>STATEMENT OF ACCOUNT</b>				<b>AGING OF PAST DUE AMOUNTS</b>		<b>THIS INVOICE IS DUE UPON RECEIPT</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>		
173.32	100.00	0.00	0.00	0.00	273.32		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 (250) 762-4445 Fax: (250) 762-3866  
 GST# 81026 3699

173.3

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
630999	12/01/21 - 12/31/21	[REDACTED]		BEN STEWART, MLA





GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
11/01/21 - 11/30/21		BEN STEWART, MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
100.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
100.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>
1	11/30/21
<b>BILLED ACCOUNT NUMBER</b>	
[REDACTED]	
<b>INVOICE NUMBER</b>	
629507	

**BILLED ACCOUNT NAME AND ADDRESS**

BEN STEWART, MLA  
 #3-2429 DOBBIN ROAD  
 WEST KELOWNA BC V4T 2L4

**ADVERTISING  
 INVOICE and STATEMENT**

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**The Daily Courier**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5

**The Penticton Herald**  
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 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
11/10	34908401	Balance Forward			0.00
11/10	34908401	WWS REMEMBRANCE 2021	1 X 70.0	1	100.00
11/10	34908401	WESTSIDE 3 COLOR-RET		1	0.00
GST - net of adjustments					0.00

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 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> AGING OF PAST DUE AMOUNTS				<b>THIS INVOICE IS DUE UPON RECEIPT</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>	
100.00	0.00	0.00	0.00	0.00	100.00	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 (250) 762-4445 Fax: (250) 762-3866  
 GST# 81026 3699

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
629507	11/01/21 - 11/30/21	[REDACTED]		BEN STEWART, MLA

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stewart, Ben

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$951.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$500.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,452.28</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

INVOICE # 1066768-0

INVOICE DATE 11/23/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2 L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	INOQ	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1711308	BAO	Who Called : Ben Stewart ENVELOPE-KRAFT 9 X 12 100/PKG REF.NO=17113-08	PK	1		1	10.867	10.87
CF34001B01	BLI	W/M PLANNER 8X5 FLORAL REF.NO=61433-06	EA	1	1		21.990	.00
75951RF3022 35550	AAG SWI	PLANNER ECO W/M 8.75X6.8 GREY STAPLES FOR 2 TO 60 3/8 25C BX REF.NO=69131-00	EA BX	1 1		1 1	29.990 11.769	29.99 11.77
AFR9050R	BLI	REFILL SHEETS 9 1/4 X 7 1/4 50 REF.NO=06065-00	PK	3	3		5.990	.00
1711408	BAO	ENV, CAT, KRAFT, 10X13, 100PK REF.NO=17114-08	BX	1		1	23.766	23.77
6915700	BAO	STAPLES, STD (SF1)CHISEL 5M/BX REF.NO=69157-00 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	BX	1		1	1.239	1.24

\$86.96  
- 9.84 (credit outstanding from July 2021)  
-----  
\$77.12 owed

Subtotal 77.64

PST 5.44

GST# [REDACTED] GST/HST 3.88

Total Due 86.96





=====

**HOME HARDWARE**

WEST KELOWNA

#2A-2475 DOBBIN RD, WESTBANK, BC V4T 2E9

Phone: (250)768-3125 GST# [REDACTED]

\*\*\*\*\* DUPLICATE \*\*\*\*\*

=====

5548071 SALT, ICE SAFE-T-SALT 10KG BAG	
2. EA @ \$5.39/EA	\$10.78
Item Total	10.78
G.S.T	0.54
P.S.T	0.75
Sub Total	12.07

=====

**Total Due 12.07**

MASTERCARD 12.07

\*\*\*\*\* DUPLICATE \*\*\*\*\*



=====

MasterCard Authorization# \_\_\_\_\_

Customer Signature:

# The UPS Store

The UPS Store #142  
22 - 2475 Dobbin Road  
West Kelowna, BC V4T 2E9  
250-768-2012

Cashier:   
Invoice: 106470  
Date: 12-15-2021 

Product	Qty	Price	Disc	Total
LABELS	1	12.95	0.0%	12.95
LABEL REPRINTS	1	4.00	0.0%	4.00
		Sub Total		16.95
		GST		0.85
		British Columbia PST		1.19
		Total		18.99
		Master Card		18.99

GST/HST # 

Thank you for visiting our store,  
we look forward to doing business



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # **1066768-1**

INVOICE DATE **12/28/21**

ACCOUNT # **[REDACTED]**

DEPT # **[REDACTED]**

www.mills.ca

BILLTO ADDRESS			SHIPTO ADDRESS		
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426			STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2 L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	IN0Q	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CF34001B01	BLI	Who Called : Ben Stewart W/M PLANNER 8X5 FLORAL REF.NO=61433-06	EA	1		1	21.990	21.99
AFR9050R	BLI	REFILL SHEETS 9 1/4 X 7 1/4 50 REF.NO=06065-00 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	PK	3		3	5.990	17.97

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 39.96  
 PST 2.80  
 GST [REDACTED] GST/HST 2.00  
**Total Due 44.76**



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # 1081340-0

INVOICE DATE 12/21/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
1077885-0	[REDACTED]	NET 30	INOQ	CHARGE	401

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
AF915081	BLI	Replacing wrong item ordered from 1077885-0 NOTEBOOK MIRACLE BIND 150 PAGE REF.NO=06060-01	EA	1		1	16.270	16.27



<b>Subtotal</b>	16.27
<b>PST</b>	1.14
<b>GST/HST</b>	.81
<b>Total Due</b>	18.22

GST# [REDACTED]



Office Supplies



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

Welcome #

21-GROCERY

(1)06038320632 LMN GNG HRBAL TE HRJ  
(1)06038317946 PC FEELING ENGRZ HRJ  
\$1.99 ea or 2/\$6.00  
2 @ 2/\$6.00

6.00

22-DAIRY

04127101836 COFE WTRN FR VA RO 4.73

SUBTOTAL 10.78

TOTAL 10.78

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore  
3020 Louie Drive  
Westbank BC

STORE 01552 REG 7

SLIP # 319000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

MasterCard

REF # AUTH # ISO/ACI RESP

10100 001043 017032 00 001

AID: 00000000041010

TSI ENDD TVR 000C003001

DATE TIME AMOUNT

10/31/2021 \$ 10.78 CAD

APPROVED

Office



How does  
get more done.

3550 CARRINGTON RD WESTBANK BC  
TRINA GLASS MGR(250)707-2300

7252 00061 06538 26/10/21  
SALE CASHIER

629219078626 PLANT STD <A> 20.98  
629219078664 PLANT STD <A> 25.98

SUBTOTAL 46.96  
GST/HST 2.35  
PST/QST 3.29  
TOTAL \$52.60

XXXXXXXXXX MASTERCARD  
CAD\$ 52.60

AUTH CODE 09736J/3613208 TA

Contactless  
AID A0000000041010 MASTERCARD

7252 61 06538 26/10/2021 2504

5% GST  
7% BC PROV TAX

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to



Rules and regulations apply. See contest rules for details.

Office Supplies

STORE 1093  
2170 LOUIE DRIVE  
VICTORIA, BC

250-1093 2417

ST# 01093	TE# 92	
60LC02EMF	262	\$0.01 E
60LC02REF	122	\$19.98 E
60LC02EMF	262	\$0.01 E
60LC02REF	122	\$19.98 E
BT	062208228241	\$49.97 J
27: LALC D	062527303874	\$8.47 J
ML COL COL	0065437507	\$16.47 D

LINES 000000004048K  
2 AT \$0.67

SUBTOTAL \$116.23  
GST 5.0000% \$4.92  
PST 7.0000% \$2.80  
TOTAL \$123.95  
MCARD TEND \$123.95

19.98  
19.98  
49.97  
16.47  

---

\$ 106.40

MASTERCARD \*\*\*\* \* [REDACTED] RF 1  
APPROVAL # 06059J  
REF # 118000778632  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 2038F79D40357FOA  
TERMINAL # WHTKP015482  
\*NO SIGNATURE REQUIRED

06/29/21 [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
<b>94941744</b>	<b>31-Dec-2021</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 # 94941744 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	197 EA	0.92 /EA	181.24	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000100	(Nov/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	(Nov/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				187.96
GST/HST # [REDACTED]	5.000 %	187.96		9.40
Total (CAD)				197.36



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # 1078440-0

INVOICE DATE 12/15/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2 L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	IN0Q	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
C181731	BLI	Who Called : Ben Stewart DESKPAD DATED 16X21 ENGLISH REF.NO=61205-36	EA	1		1	7.990	7.99
16952	DYM	TAPE CASSETTE-1/2 BLK/CLR LETR REF.NO=70168-01	EA	1		1	11.851	11.85
1733012	DYM	LABELMANAGER DYMO LETRATAG PLU REF.NO=44236-00	EA	1		1	49.990	49.99
1025836100000	MGE	SORTER-ANGLE STEP BLACK PLASTI	EA	1		1	13.990	13.99
60002	KRR	SORTER VERTICAL BLACK 6/PKG REF.NO=13251-00	PK	1		1	34.070	34.07
91331	DYM	TAPE CASSETTE 1/2 LETRA TAG REF.NO=70168-18 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	EA	1		1	12.010	12.01



							<b>Subtotal</b>	129.90
							<b>PST</b>	9.09
							<b>GST# [REDACTED] GST/HST</b>	6.50
							<b>Total Due</b>	145.49

OFFICE



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

Welcome #

21 GROCERY

06132853606 SPNGE TWL ULTR

GPMRJ

9.99

SUBTOTAL

9.99

G-GST 5% 9.99 @ 5.000%

0.50

P-PST 7% 9.99 @ 7.000%

0.70

TOTAL

11.19

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore

3020 Louie Drive

Westbank BC

STORE 01552

REG 9

SERIAL # 852400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

EXP \*\*/\*\*

MASTERCARD

REF #

AUTH #

ISO/ACI

RESP

094001001115 04371J 00 001

HiD: A0000000041010

TST E800 TUR 0000008001

DATE

TIME

AMOUNT

01/07/2022

\$

11.19 CAD

APPROVED

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stewart, Ben

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$111.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$111.16</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Stewart, Ben

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,685.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,550.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,236.88</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members

**Monthly charges**

Dec 02 - Jan 01

\$

Inflation +25 Financing

**Savings:** 15% Wireless Plan

Net Preferred Rate + Tax

Enhanced VM Included in Plan

**Credit:** Financing Program Promotion

**Total monthly charges**
**Usage summary**

Ending Dec 01, 2021

**Usage type**
**You used**

\$

Usage type	You used	
Voice (S) Unimted Shared Minutes	177 00 min sec	✓
Voice Other Minutes	4 00 min sec	✓
Unimted Eve & Wknd Minutes	28 00 min sec	✓
Data (S) 25GB Shared High Speed Data - Included	18 99 GB	✓
Msg (S) Messaging Bundle - Sent	8 msg	✓
Ext Msg Canada & Roaming - Received	244 msg	✓
Within Canada - Included - Sent	154 msg	✓

**Total usage**
**0.00**
**Total before taxes**

GS

PS

**Total after taxes**
**Additional charges & credits** (after applicable taxes)

\$

<b>Financed:</b> Monthly Device Payment	Nov 03	60 00
<b>Financed:</b> Monthly Device Tax Payment - GS	Nov 03	3 00
<b>Financed:</b> Monthly Device Tax Payment - PS	Nov 03	4 20

**Total additional charges and credits**
**CO Paid: \$57.00**

(\*Credits include GST/HST/QST where applicable)

**Total for Wireless**
**Legend:** (S) Shared Services ✓ No charge


You saved \$11.25 on your Wireless services this bill.


**Your services include:**
**Infinite +25 Financing**

- 25GB Shared High Speed Data
- Unimted Canada-Wide Calling
- Unimted Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Forwarding
- Conference Calling
- Call Waiting
- Beyond high speed data, unimted data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access (requires 5G device & coverage)


 For your complete billing data including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

**How much data have you been using?**

GB 0 10 20 30

 Nov 02 Dec 01 **19.00 GB**

 Oct 02 Nov 01 **25.00 GB**

 Sep 02 Oct 01 **22.80 GB**

For full details of usage on this service, see page 6

Unles otherwise specified, all voice minutes, messages and wireless network usage are based on the above and/or your agreement on our network (including Canada and a Canadian number, as applicable)



# Thank you for your payment.



Hi Cheryl,

You recently made a payment towards your TELUS Mobility balance of \$102.37 on December 09, 2021. The details of this payment are included below:

- Amount paid: \$102.37      CO Paid: \$75.00
- Payment method: Credit Card Payment





Member Name: Ben Stewart

<b>Expense Description</b>	Meals/Hospitality for Staff Members
<b>Vendor</b>	Sushi Q
<b>Amount</b>	\$59.35
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# Your TELUS Mobility Bill

October 10, 2021



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$89.60

### New charges

Mobile services .....\$80.00

GST / HST .....\$4.00

PST .....\$5.60

Total new charges .....\$89.60

Total due .....\$89.60

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)



# WK Group LLP

Chartered Professional Accountants

Jeff Duguid, CPA, CA  
Aaron Dodsworth, CPA, CA  
Jodi Hansen, CPA, CA

jduguid@wkgroup.ca  
adodsworth@wkgroup.ca  
jhansen@wkgroup.ca

*Your Partners in Personalized, Professional Service*

Ben Stewart, MLA  
3-2429 Dobbin Rd  
West Kelowna BC V4T 2L4

Invoice Date 2021-12-23  
Invoice Number 17519  
Business Number [REDACTED]  
Client Number [REDACTED]

Description	Total
Waste services for October to December 2021.	120.00
Subtotal	120.00
GST	6.00
<b>Total</b>	<b>\$126.00</b>

# Cathy's Cleaning

OUR NUMBER	215689
DATE	Sun. Jan 23/22
CUSTOMER'S ORDER	

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

SHIP TO ADDRESS	[REDACTED]
-----------------	------------

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

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

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sun	July 11/21 2.5 hours.		675 00
Tues	July 27/21 2.5 hours.		
Sat	Aug 14/21 2.25 "		
Sun	Aug 29/21 Windows cleaned →		40 00
Sat	Sept 18/21 2.25 hours		
Mon	Oct 11/21 2.0 hours		
Sun	Oct 24/21 2.25 "		[REDACTED]
Sun	NOV 7/21 2.25 "		[REDACTED]
Sat	NOV 20/21 2.25 "		
Sat	Dec 4/21 2.25 (Total hrs. 20.5)		9 77
	Toilet Brush (\$9.77) @ \$30/hour		[REDACTED]
		GST	
		PS	
		TOTAL	

# INVOICE



TELUS Custom Security Systems  
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9  
Phone: 1-855-909-8277 Fax: (604)738-0140

Number: RC356812  
Date: Oct. 1.2021  
Customer # 

Bill To: BEN STEWART MLA OFFICE  
3 - 2429 DOBBIN ROAD  
WEST KELOWNA, BC V4T 2C4

RE: 3 - 2429 DOBBIN ROAD  
WEST KELOWNA, BC V4T 2C4  
CANADA

## BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Semi-Annual Alarm Monitoring FOR CSID 114082 SERVICE AT #3 - 2429 DOBBIN RD WEST, KELOWNA, BC	6	40.00	240.00
Semi-Annual on the 1st Period Covered: Oct.1.2021 TO Mar.31.2022			



**IMPORTANT NOTICE TO OUR VALUED CUSTOMERS**  
**Please Note: Our office is moving. As of November 1, 2021**  
**please send all mail correspondence**  
**to our new mailing address. The new mailing address is**  
**12th Floor - 768 Seymour St, Vancouver**  
**BC V6B 3K9**

SUB-TOTAL	240.00
22GST	12.00
22PSTBC	16.80
<b>TOTAL:</b>	<b>268.80</b>

Trouble viewing this email? View in web browser.



Thank you for your payment.



Hi Cheryl,

You recently made a payment towards your TELUS Mobility balance of \$263.87 on February 22, 2022. The details of this payment are included below:

- Amount paid: \$263.87
- Payment method: Credit Card Payment
- Payment authorization number: 07615Z
- Outstanding balance: \$0.00

CO Paid: \$150.00





Thank you for your payment.



Hi Cheryl,

You recently made a payment towards your TELUS Mobility balance of \$92.67 on January 06, 2022. The details of this payment are included below:

CO Paid: \$75.00