

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Stewart, Ben

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$129.01
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$933.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,062.40</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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
- 
- 
-

City of West Kelowna

**CHERRY PIT RESTAURANT**

106 2565 MAIN ST  
WEST KELOWNA, BC V4T 2B4  
2507071100

Cherry Pit Restaurant  
106-2565 BC-97

West Kelowna, B.C.

Cashier [REDACTED]  
Transaction 500336

Total Tip [REDACTED]  
CREDIT CARD SALE  
VISA [REDACTED]

Table #2

Trans #: 94759 Serv: [REDACTED] # Cust: 1  
5/26/2023 [REDACTED]

Quan	Descript	Cost
2	COFFEE	[REDACTED]
1	BACON & EGGS	\$14.95

Net Total: [REDACTED]  
GST [REDACTED]

TOTAL:  
Amount Due: [REDACTED]

Retain this copy for statement validation

26 May 2023 [REDACTED]  
CA\$47.22 | Method CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 314600569037  
Auth ID: 040638  
MID: \*\*\*\*\*0406  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

THANK YOU!  
for  
Dining with us

Like us on Facebook @ Cherry Pit Resty

GST# [REDACTED]

\$ 3.10  
 + 14.95  
 -----  
 18.05  
 GST .90  
 TIP 6.16  
 -----  
 \$ 25.11

# UDI Okanagan Luncheon - With Honourable Ravi Kahlon, Minister of Housing

Members (GST Included) CA\$81.21



Delta Hotels by Marriott Grand Okanagan Resort, 1310 Water Street, Kelowna, BC V1Y 9P3, Canada

Friday, 16 June 2023 from 11:30 a.m. to 1:30 p.m. (PT)

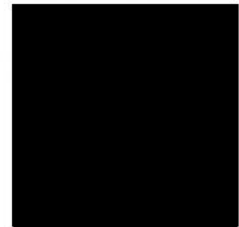
Eventbrite Completed

Order Information

Order #6837135619. Ordered by Ben Stewart on 2 June 2023 10:31 AM

Name

Ben Stewart



Event Information:

Thank you for registering for this event.

You have now been added to the registration list and do not need to bring a copy of this ticket to the event.

Please contact the UDI Okanagan office if you have any questions.

**CHERRY PIT RESTAURANT**

106-2565 MAIN ST  
WEST KELOWNA, BC V4T 2B4  
2507071100

Cashier [REDACTED]  
Transaction **411122**

Total [REDACTED]  
Tip [REDACTED]  
CREDIT CARD SALE  
VISA [REDACTED]

Retain this copy for statement validation

26-Jun-2023 [REDACTED]  
CA\$41.18 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 317700555859  
Auth ID: 064085  
MID: \*\*\*\*\*0406  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

*Jason Frisen  
Co WK  
City of West Kelowna*

Cherry Pit Restaurant  
106-2565 BC-97

West Kelowna, B.C.

**Table #14**

Trans #: 99428 Serv: [REDACTED]  
6/26/2023 [REDACTED] # Cust: 1

Quan	Descript	Cost
2	COFFEE	[REDACTED]
1	TWO EGG BREAKFAST	\$11.95
Net Total:		[REDACTED]
GST		[REDACTED]

**TOTAL:**  
**Amount Due:** [REDACTED]

**THANK YOU!**  
for  
Dining with us

Like us on Facebook @ Cherry Pit Resty

GST# [REDACTED]

$$\begin{array}{r}
 \$ 3.10 \\
 11.95 \\
 \hline
 15.05 \\
 + \text{GST } .75 \\
 \hline
 \$ 15.80 \\
 \text{Tip } + 5.37 \\
 \hline
 \$ 21.17
 \end{array}$$

# Receipt

**Sold To:**

Benjamin Stewart  
[REDACTED]  
[REDACTED]  
West Kelowna, British Columbia, Canada, [REDACTED]

**Invoice From:**

BC Seafood Festival  
info@bcseafoodfestival.com  
Mount Washington  
Comox Valley, BC, CA, V0P 1N0

**Shipped To:**

Benjamin Stewart  
[REDACTED]  
West Kelowna, British Columbia, Canada, [REDACTED]

**Payment Method**

Credit [REDACTED]

**Invoice Date**

Jun 8, 2023 11:41 AM (PDT)

**Invoice ID**

91-1996-4b66-9d6a-ded51dcc0222

**Amount Paid (CAD)**

[REDACTED]

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
All Access Pass (excluding MasterClasses) - BC Seafood Festival - All Access Pass 23 Jun 2023   11:30 AM (PDT)	4	[REDACTED]	[REDACTED]

Ben's portion = \$402.95

**Subtotal**

GST

Service Fees

**Total**

CA [REDACTED]

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by  
**showpass**  
www.showpass.com

# Receipt

**Sold To:**

Benjamin Stewart  
[REDACTED]  
West Kelowna, British Columbia, Canada, [REDACTED]

**Invoice From:**

BC Seafood Festival  
info@bcseafoodfestival.com  
Mount Washington  
Comox Valley, BC, CA, V0P 1N0

**Shipped To:**

Benjamin Stewart  
[REDACTED]  
West Kelowna, British Columbia, Canada, [REDACTED]

**Payment Method**

Credit [REDACTED]

**Invoice Date**

Jun 8, 2023 11:41 AM (PDT)

**Invoice ID**

91-1996-4b66-9d6a-ded51dcc0222

**Amount Paid (CAD)**

[REDACTED]

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
All Access Pass (excluding MasterClasses) - BC Seafood Festival - All Access Pass 23 Jun 2023   11:30 AM (PDT)	4	\$360.00	\$1440.00

[REDACTED] portion - \$402.95

**Subtotal**

GST

Service Fees

**Total**

CAD [REDACTED]

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by  
**showpass**  
www.showpass.com

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Stewart, Ben

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$129.78
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,459.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,589.08</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

# 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
JVA8775120 E D 00780 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		05/01/23 - 05/31/23	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34425052	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/23	[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	
04/30		BALANCE FORWARD			0.00	
				BL		
05/18	34425050	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising RCMP 150 PAGE: B 1 RCMP Discount 3 color ePaper Ad Class Totals: \$110.62 Publication Totals: \$110.62		1 -10.00% 8.000 inch	120.00 -12.00 0.00 2.62	
05/17	34425051	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising RCMP 150 PAGE: A 17 RCMP Discount 3 color ePaper Ad Class Totals: \$62.61 Publication Totals: \$62.61		1 -10.00% 8.000 inch	66.66 -6.67 0.00 2.62	
05/18	34425052	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising RCMP 150		1 BL	51.66	
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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34425052	05/31/23	\$ 233.46
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](mailto: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.



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/23 - 05/31/23		BEN STEWART MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34425052	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/23		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 RCMP			
		Discount		-10.00%	-5.17
		3 color			0.00
		ePaper			2.62
		Ad Class Totals: \$49.11		8.000 inch	
		Publication Totals: \$49.11			
05/31		BC GST			11.12
<b>CURRENT NET AMOUNT DUE</b>					<b>233.46</b>
<b>30 DAYS</b>					
<b>60 DAYS</b>					
<b>OVER 90 DAYS</b>					
<b>UNAPPLIED AMOUNT</b>					
<b>TOTAL AMOUNT DUE</b>					<b>233.46</b>

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**Ben Stewart**

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**From:** Apple <no\_reply@email.apple.com>  
**Sent:** May 19, 2023 9:57 AM  
**To:** Ben Stewart  
**Subject:** Your receipt from Apple / Votre reçu d'Apple



# Receipt

APPLE ID  
[REDACTED]

DATE  
May 19, 2023

ORDER ID  
MQQ3DNDK0N

DOCUMENT NO.  
167664916913

BILLED TO  
Visa .... [REDACTED]  
Ben Stewart Exp  
[REDACTED]  
Kelowna, BC [REDACTED]  
CAN

## iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Jun. 19, 2023

**\$3.99**

Subtotal **\$3.99**

GST/HST **\$0.20**  
PST/QST **\$0.28**

**TOTAL \$4.47**

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.  
Apple GST/HST [REDACTED]



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



# Reçu



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
06/01/23 - 06/30/23		BEN STEWART, MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
199.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
199.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	06/30/23	BEN STEWART, MLA #3-2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
662564			

**The Daily Courier**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 Telephone:  
 Classifieds: (250) 763-3228  
 Display Sales: (250) 470-0761  
 Payments: (250) 470-0756

**The Penticton Herald**  
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4  
 Telephone:  
 Classifieds: (250) 493-4332  
 Display Sales: (250) 492-4002  
 Payments: (250) 470-0712

**Westside Weekly**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 Telephone:  
 Display Sales: (250) 470-0761  
 Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/14	354654	Balance Forward WWP MBSS GRAD 2023	10 X 28.0	1	0.00 199.00
		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>		
199.00	0.00	0.00	0.00	0.00	199.00		

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



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

GST# [REDACTED]

<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>
662564	06/01/23 - 06/30/23	[REDACTED]		BEN STEWART, MLA

**Invoice**

106870

**Kelowna Chamber**

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

**Invoicing Date:** 08/01/2023  
**Member ID:** [REDACTED]  
**Invoice Due:** 08/01/2023

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

Description	Qty	Rate	Amount
Non-profit membership dues - 08/01/2023 to 07/31/2024	1.00	200.00	200.00
GST ([REDACTED]) 08/01/2023 to 07/31/2024	1.00	10.00	10.00

<b>Total:</b>	210.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	210.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	106870	08/01/2023	\$210.00	\$

Please verify address and provide corrections

Correct Address

Make checks payable to:

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

**Kelowna Chamber of Commerce**  
 544 Harvey Ave  
 Kelowna, BC V1Y 6C9

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

**Username:** [REDACTED]

Convenient online payment option at: <http://www.kelownachamber.org>



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
06/01/23 - 06/30/23		STEWART, BEN MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
345.45	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
345.45	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	06/30/23	STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
662763			

**The Daily Courier**  
2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
Telephone: (250) 763-3228  
Classifieds: (250) 763-3228  
Display Sales: (250) 470-0761  
Payments: (250) 470-0756

**The Penticton Herald**  
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4  
Telephone: (250) 493-4332  
Classifieds: (250) 493-4332  
Display Sales: (250) 492-4002  
Payments: (250) 470-0712

**Westside Weekly**  
2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
Telephone: (250) 470-0761  
Display Sales: (250) 470-0761  
Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/28	354688	Balance Forward WWP WESTSIDE DAZE	4 X 70.0	1	0.00 329.00
		GST - net of adjustments			16.45

**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>				
345.45	0.00	0.00	0.00	0.00	345.45				

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

GST# [REDACTED]

<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>
662763	06/01/23 - 06/30/23	[REDACTED]		STEWART, BEN MLA

# 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			
00742 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		06/01/23 - 06/30/23	BEN STEWART MLA (WESTSIDE-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34438649	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/23			
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  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	[REDACTED]	
06/22	34438647	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising GRAD 2023 PAGE: B 1 Grad Discount 3 color ePaper		1 -10.00%	120.00 -12.00 0.00 2.62	
06/29	34438647	CANADA DAY PAGE: A 20 Canada Discount 3 color ePaper		1 -10.00%	120.00 -12.00 0.00 2.62	
		Ad Class Totals: \$221.24 Publication Totals: \$221.24		8.500 inch		
06/21	34438648	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising GRAD 2023 PAGE: A 13 Grad Discount 3 color ePaper		1 -10.00%	66.66 -6.67 0.00 2.62	
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.  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

\$ 466.92

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34438649	06/30/23	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #
34438649	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	

## INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/28	34438648	CANADA DAY		1	66.66	
		PAGE: A 9 Canada				
		Discount		-10.00%	-6.67	
		3 color			0.00	
		ePaper			2.62	
		Ad Class Totals: \$125.22		8.500 inch		
		Publication Totals: \$125.22				
				BL		
	PUBLICATION:	WINFIELD LAKE COUNTRY CALENDAR - N				
	AD CLASS:	Display Advertising				
06/22	34438649	GRAD 2023		1	51.66	
		PAGE: A 7 Grad				
		Discount		-10.00%	-5.17	
		3 color			0.00	
		ePaper			2.62	
06/29	34438649	CANADA DAY		1	51.66	
		PAGE: A 9 Canada				
		Discount		-10.00%	-5.17	
		3 color			0.00	
		ePaper			2.62	
		Ad Class Totals: \$98.22		8.500 inch		
		Publication Totals: \$98.22				
06/30		BC GST			22.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.92		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Stewart, Ben

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$393.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$131.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$524.73</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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







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>95265232</b>	<b>30-Jun-2023</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 # 95265232 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED]	5.000 %	3.93		0.20	
Total (CAD)				4.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



**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

<b>Invoice</b>	
Document Number	Date
<b>95282279</b>	<b>31-Jul-2023</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 # 95282279 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				13.82	
GST/HST # [REDACTED]	5.000 %	13.82		0.69	
Total (CAD)				14.51	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



# INVOICE

Mills Office Productivity  
 #109-26868 56th Avenue  
 Langley, BC, V4W 3X4  
 customercare@mills.ca

REMIT PAYMENT TO:  
 Mills Office Productivity  
 PO Box 95016, RPO Kingsgate,  
 Vancouver, BC, V5T 4T8

Reference Nbr.: 255842  
 Date: 03-Aug-2023  
 Due Date: 02-Sep-2023  
 Customer ID: [REDACTED]  
 Currency: CAD

**BILL TO:**  
 Stewart, Ben MLA  
 3-2429 Dobbin Rd  
 West Kelowna BC V4T 2L4  
 Canada

**SHIP TO:**  
 Stewart, Ben MLA  
 Office Hours M-Th 9:00 am-3:00 pm  
 3-2429 Dobbin Rd  
 West Kelowna BC V4T 2L4  
 Canada  
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	0105680	2806197	175017		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BICWOTAP10WHI: Correction Tape EZcorrect 1Ln 10/ bx	1	Box	39.99	39.99 GP
2	MMM6603SSUC: Notes Spr Stk Lined 4x6 Rio 3/pk	1	Pkg	19.99	19.99 GP
3	MMM6603SSMIA: Notes SS Lnd 4x6 Miami 3/pk Post-it	1	Pkg	12.99	12.99 GP
4	MMM653AN: Notes 1-1/2 x2 Capetown 12/pk	1	Pkg	14.99	14.99 GP

NOTE 1:

Sales Total: 87.96  
 GST (5%): 4.40  
 PST (7%): 6.16

NOTE 2: Shipping note: Office Hours M-Th 9:00 am-3:00 pm

Web Code Discount: 0.00  
 Total (CAD): 98.52  
 Credit Card Auth #:

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Stewart, Ben

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Stewart, Ben

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,581.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$360.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,941.97</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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



# Your TELUS Mobility Bill

March 10, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$110.20

### New charges

Mobile services ..... \$100.00  
GST / HST ..... \$4.25  
PST ..... \$5.95  
Total new charges ..... \$110.20

**Total due.....\$110.20**

CO paid \$90.00

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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)

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 10, 2023	Total if received by Apr 05, 2023 \$110.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

02001 [REDACTED] 000000110200000000000008



# Your TELUS Mobility Bill

April 10, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$110.20

### New charges

Mobile services	\$100.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges .....	\$110.20	

**Total due.....\$110.20**

CO paid \$90.00

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 10, 2023	Total if received by May 05, 2023 \$110.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

02001 [REDACTED] 000000110200000000000008





# Your TELUS Mobility Bill

May 10, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$110.20

### New charges

Mobile services	\$100.00	
GST / HST	\$4.25	
PST	\$5.95	
<b>Total new charges</b>		<b>\$110.20</b>

**Total due.....\$110.20**

CO paid \$90.00

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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 10, 2023	Total if received by Jun 05, 2023 \$110.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

02001 [REDACTED] 000000110200000000000008



# Your TELUS Mobility Bill

June 10, 2023



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$110.20

### New charges

Mobile services	\$100.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$110.20

**Total due** ..... **\$110.20**

CO paid \$90.00

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jul 05, 2023
[REDACTED]	Jun 10, 2023	\$110.20

Payable on receipt

Amount you're paying

\$

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[REDACTED]

02001 [REDACTED] 000000110200000000000008