



The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
www.fatcatfestival.ca
Tel: 250.860-4911
fatcatfestival@gmail.com

Invoice

Invoice # 2015-120
Date: April 22, 2015

To:

**Steve Thomson, MLA
Kelowna Mission Constituency**

**Fat Cat Children's Festival Participation
\$250**

Thank you for being a part of the Fat Cat Children's Festival.

Please make cheque payable to:

Children's Festival Society of Kelowna
1471 Highland Drive South
Kelowna, BC V1Y 3W3

✓

861
Canada Day
CELEBRATE CANADA DAY - KELOWNA

EMAILED
06/19/15
MAILED TO CHEQUE
06/19/15

Community Area Application 2015

Festivals Kelowna is providing booth space for local, community groups to profile and promote the good work they do for our community to over 55,000 patrons at our annual Celebrate Canada Day-Kelowna celebrations in Waterfront Park. The Festival is open to the public from 10:00 a.m. to 10:30 p.m., while the "Community Area" is open from 10:00 a.m. to 4:00 p.m.

Contact: [REDACTED] Organization name: MHAs THOMSON/LETNICK/CLARK

Address: 102 2121 ETHEL City: KELOWNA Postal Code: V1Y 2Z6

Phone: 250.712.3620 Email: [REDACTED] Website: _____

Are you on Facebook? YES Twitter Account: leg.bc.ca

Activity/display description:

<u>CONSTITUENCY OUTREACH TENT - VIEW</u>
<u>how the MHA/CA can assist with ISSUES/</u>
<u>CONCERNS</u>

Terms and Conditions:

- A 10x10 booth space is available for \$20.00 to non-profit organizations, as a donation to Celebrate Canada Day- Kelowna. Space is provided on a "first-come, first-served basis", until all space is allocated as determined by Festivals Kelowna staff.
- Community Groups are restricted to providing information or conducting a free activity. They cannot not solicit donations or sell products. Groups not respecting this request will be not be invited to future festivals.
- If a Group wishes to sell a product or service, they need to purchase commercial booth space in either the "Made in Canada Marketplace", or the "Canada Day Bazaar" at the set rates.
- Participants in the community area must be set-up and in place for [REDACTED] Groups must staff their booth during "Community Area" hours; Groups are responsible for supplying their own equipment (i.e. tents, tables, chairs). Festivals Kelowna staff can provide information about local suppliers to assist you.
- Vehicles cannot be driven onto the Rhapsody Plaza for load in or load out; all equipment must be carried or hand carted into the park
- Groups are responsible for cleaning up their booth area after tear-down and taking away any garbage their booth generates
- It is understood that this is an outdoor festival, and that the event will proceed in all weather conditions. As such, Groups should be prepared to protect their booth and contents from all weather conditions.
- All structures (tents) must be weighted down, **no staking or attaching to other permanent structures**
- The Group agrees that they are solely responsible for their booth and its contents, and will not hold Festivals Kelowna, its agents or affiliates, responsible for any theft, damage, or vandalism. They also agree to provide their own insurance and hold harmless Festivals Kelowna, its agents or affiliates, for any injuries caused by the Group, as acknowledged and signed below.

Application Process:

- Applications are accepted on an ongoing basis until space is allocated
- Applicants are selected based on ensuring a diverse mix of interests and information for the public
- For more information, contact the Program Coordinator, Festivals Kelowna, 250-868-3307

I agree to abide by the conditions as described above:

Name (please print) [REDACTED]

Date 06/19/15



A Production of FestivalsKelowna

suite 100 - 260 Harvey Ave, Kelowna BC V1Y 6N9 250.868.3326

BUCK OR TWO PLUS # 572
2475 Dobbins Rd.
Westbank, ON V4T 2E9
778-754-2880

5/30/2015 [REDACTED] TAMMY

GENERAL

TINSEL CHENILLE STEMS: 6MMX12

2 @ \$1.00ea. \$2.00 Tax

FLORAL

FLORAL STEM WIRE: 18G GREEN 1 \$2.00 Tax

SUB TOTAL \$4.00

GST \$0.20

PST \$0.28

TOTAL \$4.48

Debit card \$4.48

Item count: 3

Trans:44802 Terminal:040002002-572002

GST # [REDACTED]

5300

\$4.50

This receipt is required for an exchange
/refund within 15 days of purchase.
Merchandise must be in original package

ALL SALES FINAL ON SEASONAL MERCHANDISE.

[REDACTED]

[REDACTED]
GREATER WESTSIDE BOARD OF TRADE
2372 DOBBIN ROAD
WEST KELOWNA, BC V4T 2H9
250-768-3378
99262945727

TERM ID: A9926294

BATCH#: 221
SHIFT#: 001

Sale

INVT: 000000009

MCARD

Manual
SEQ#: 221001001009

***** [REDACTED]

Total: CAD\$ 20.00

APPROVED 016008
001/00

16-Apr -15

CUSTOMER COPY
THANK YOU

Michaels

Where Creativity Happens®

MICHAELS STORE #3929 (250)763-7446

1500 BANKS RD UNIT 100
KELOWNA, BC V1X 7Y1

** Return Barcode **



577 SALE 2103 3929 003 7/02/15

ON 12" CD RED/WHI 886946659454	2.39	1 @	2.39 TS
ON 12" CD RED/WHI 886946659454	2.39	1 @	2.39 TS
ON 12" CD RED/WHI 886946659454	2.39	1 @	2.39 TS
ON 12" CD RED/WHI 886946659454	2.39	1 @	2.39 TS
SUBTOTAL			9.56
GST 5%			.48
PST 7%			.67
TOTAL			10.71

Auth # 007533

Debit 10.71

8-9781-5345-7455-6363-1111-4110-1940-4519



SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

5306

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

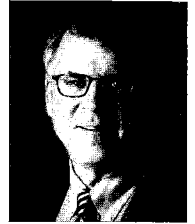
Michaels

Michaels



Province of
British Columbia

Legislative Assembly



Steve Thomson

M.L.A. Kelowna-Mission

E-mail: steve.thomson.mla@leg.bc.ca

Website: www.stevethomsonmla.bc.ca

Constituency Office:

102-2121 Ethel Street

Kelowna BC V1Y 2Z6

Phone: 250 712-3620

Fax: 250 712-3626

Legislative Office:

Parliament Buildings

Victoria BC V8W 9E2

Phone: 250 356-6211

Fax: 250 387-1040

July 1, 2015

Water for Canada Day
Outreach tent
\$3.95

no receipt

5300

and online at

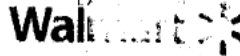
http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3042

Your opinion counts
(Le sondage est également offert en français).

Look for quality great value items in-store. For more information visit Walmart.ca



WE SERVE YOU BETTER
 (250) (100) (100) (100)
 ST# 3042 OP# 00006175 TE# 17 TR# 08871
 STD HELIUM 001404547086 \$22.47 E
 SUBTOTAL \$22.47
 GST 5% \$1.12
 PST 7% \$1.57
 TOTAL \$25.16
 DEBIT TEND \$25.16
 CHANGE DUE \$0.00
 GST/HST [REDACTED]
 QST [REDACTED]

Outreach Tent

TRANSACTION RECORD PURCHASE
 25.16
 CHEQUING **** * I 17
 RRN # 001001675
 AUTH # 002483
 TERMINAL ID WMTJ004968
 00 APPROVED-THANK YOU

\$12.58

INTERAC
 AID A0000002771010
 TC A3235B1BF0AB9F0D
 *PIN VERIFIED

06/29/15 [REDACTED]

ITEMS SOLD 1

*1/2 paid by
MNL CO*

New Thursday Flyer Start date
 Circulaire maintenant en vigueur Jeudi
 06/29/15 [REDACTED]

5300

CUSTOMER RECEIPT PAGE 01/01

JUL 07 2015 ID QNKRJ
KELOWNA TR80150
B.C. PIN *N*
OFFICER ID: 965
Cash Given \$20.00

Deposit
████████████████████ \$20.00

Thank You
Have a good Day

Flag.

*June 2015
flag sold to a
constituent
DR 1100
CR 5320*

✓



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/15 - 04/30/15		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
70.35	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
70.35	0.00	0.00	0.00

PAGE	BILLING DATE
1	04/30/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
432821	

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 Fax: (250) 470-0775 Classifieds: (250) 763-3228 (250) 470-0775 Display Sales: (250) 470-0761 (250) 762-0258 Credit Dept.: (250) 470-0756 (250) 860-4471			The Pentiction Herald 101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4 Telephone: (250) 493-4332 Fax: (250) 492-2403 Classifieds: (250) 493-4332 (250) 492-2403 Display Sales: (250) 492-4002 (250) 492-2403 Credit Dept.: (250) 470-0756 (250) 860-4471		
The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra					

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
04/13	29971124	Balance Forward			0.00
04/13	29971124	KDC VOLUNTEER	2 X 50.0	1	67.00
		KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					3.35

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
70.35	0.00	0.00	0.00	0.00	70.35		
24.00% Annual Service Charge on Past Due Balance				All Line Rates Shown are NET			

	The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra www.kelownadailycourier.ca	550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 (250) 762-4445 Fax: (250) 762-3868 GST# [REDACTED]
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ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
432821	04/01/15 - 04/30/15	[REDACTED]		THOMSON, STEVE MLA

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

5150 Cedar Creek Court
Kelowna BC V1W 4J2
Ph 778-477-5776

DATE: March 01 2015
INVOICE: 11120

Due March 30 2015

Client
[REDACTED]
Steve Thomson, MPA [REDACTED]
250.712.3620 [REDACTED]@leg.bc.ca

Payment to [REDACTED] by email [REDACTED]@syndicatedit.com or
By Check

Comment: This invoice represents 1/4 page advertising in the Okanagan Review Okanagan Mission 2015 Spring

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 page OKReview Okanagan Mission \$299 less 5%	1	\$284.05	\$ 284.05
2				
	1st zone continuous ad discount 2nd zone discount			
	Payment Due Now with Thanks			\$ -
				\$ -
			SUBTOTAL	\$ 284.05
			TAX RATE	5.00%
			GST	14.20
			SHIPPING AND HANDLING	-
			TOTAL	\$ 298.25

Thank You

GST # [REDACTED]





Aberdeen Publishing Inc.

2562C Main Street
West Kelowna, BC V4T 2N5
Ph:(778) 754-5722
Fax:(778) 754-5721
Em: invoices
@aberdeenpublishing.com

INVOICE

Invoice No. : ITDI00000020
Date : 04/30/2015
Page : 1



Billed to :

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

Advertiser :
MLA STEVE THOMPSON

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Publication : AP Indo-Okanagan Times
Title : VAISAKHI
Ad Size : 2.0000 Col. x 3.5000 Inches
Section: ROP
Reference #:
Page: 7

Issue Date : 04/04/2015
P.O. # :
Job #: R0011012828
Ad # : 2908425
Color : Full Process

Ad Space	121.00	0.00	121.00
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SUB TOTAL :	121.00
H.S.T./G.S.T. :	6.05
P.S.T. :	0.00
INVOICE TOTAL :	127.05
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 127.05

H.S.T./G.S.T. Registration No. : [REDACTED]



Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 248
Date: May 06, 2015
Ship Date:
Page: 1
Re: Order No.



Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising May 2015		52.00	52.00

Shipped By: Tracking Number:

Terms: Net 30. Due Jun 05, 2015.

Comment: Make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment. Thanks.

Total Amount

52.00

Sold By:

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE

Name	MLA-Steve Thomson			Date	06-Feb-15
Address	102-2121 Ethel Street,			Invoice No.	Kelowna - 57
City	Kelowna	State	BC	ZIP	V1Y 2Z6
Phone	(250) 712-3620	Fax	(250) 712-3626	Rep	
				Cont. Person	

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
GST # [REDACTED]			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$700.00
Taxes	
GST	\$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

.....

.....

.....



Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

2015 - Eid

MLA Participating		Total	Paid
Anton, Suzanne	1	\$15.00	
Bing, Doug	1	\$15.00	
Cadieux, Stephanie	1	\$15.00	
Clark, Christy	1	\$15.00	
de Jong, Michael	1	\$15.00	
Fassbender, Peter	1	\$15.00	
Hamilton, Scott	1	\$15.00	
Hogg, Gordie	1	\$15.00	
Horne, Douglas	1	\$15.00	
Hunt, Marvin	1	\$15.00	
Kyllo, Greg	1	\$15.00	
Larson, Linda	1	\$15.00	
Lee, Richard	1	\$15.00	
Letnick, Norm	1	\$15.00	
Polak, Mary	1	\$15.00	
Reimer, Linda	1	\$15.00	
Stilwell, Moira	1	\$15.00	
Sullivan, Sam	1	\$15.00	
Thomson, Steve	1	\$15.00	
Virk, Amrik	1	\$15.00	
Wilkinson, Andrew	1	\$15.00	
	21	\$315.00	





Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
6/10/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 06716
STEVE THOMSON MLA
2121 ETHEL ST #102
KELOWNA BC
V1Y 2Z6

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		STEVE THOMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32570402	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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			.00
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
05/13	32570402	RUTLAND MAY DAYS		1	77.50
		PAGE: W 5 MayDay			
		ePaper			1.12
		Ad Class Totals: \$78.62		6.000 inch	
		Publication Totals: \$78.62			
05/31		BC GST			3.93
CURRENT NET AMOUNT DUE					82.55
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					82.55

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32570402	05/31/15	\$ 82.55
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

REMIT TO:

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

009266
BPG115R MT1 6716 HRI-001-001-28

BPG115R20081210



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
05/01/15 - 05/31/15		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
356.83	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
356.83	0.00	0.00	0.00

PAGE	BILLING DATE
1	05/31/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
434705	

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

(250) 470-0761

(250) 470-0756

Fax:

(250) 470-0775

(250) 762-0258

(250) 860-4471

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

The Pentiction Herald

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

Telephone:

(250) 493-4332

(250) 492-4002

(250) 470-0756

Fax:

(250) 492-2403

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
05/07		Balance Forward			70.35
		PAYMENT RECEIVED 10153952			(70.35)
05/13	30183606	EXT RUTLAND MAY DAYS	3 X 28.0	1	96.50
05/13	30183606	EXTRA 3 COLOR-RETAIL		1	0.00
05/31	30170502	KSP PROGRESS	1 X 22.0	1	233.33
		STEVE THOMPSON			
05/31	30170502	SAT/SUN 3 COLOR -RET		1	0.00
05/31	30170502	KDC SEO		1	10.00
		GST - net of adjustments			17.00

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STATEMENT OF ACCOUNT				AGING OF PAST DUE AMOUNTS		THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
356.83	0.00	0.00	0.00	0.00	356.83		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3868

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
434705	05/01/15 - 05/31/15	[REDACTED]		THOMSON, STEVE MLA





**BRITISH
COLUMBIA**

RECEIVED
4/17/15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000162

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

Invoice	
Document Number	Date
93430490	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <i>36.47</i>	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93430490 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		1.50 %	0.16	
Subtotal				34.73	
GST/HST # [REDACTED] 5.000 %				34.73	1.74
Total (CAD)				36.47	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

D000162
I:0000247
P0000220



RECEIVED
6/12/15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000155

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

Invoice	
Document Number	Date
93446882	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 15.71	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93446882 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				14.96	
GST/HST # [REDACTED]	5.000 %		14.96	0.75	
Total (CAD)				15.71	



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CANADA POST STAMPS 17.00 G
2 @ 8.50

Sub Total \$17.00

Code	Taxable-Value	Tax-Value
GST	17.00	0.85

BALANCE DUE	\$17.85
Cash	\$20.00
CHANGE	\$2.15

By being a More Rewards Cardholder

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

5180

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED] 08Jun2015
C0177 #2088 [REDACTED]
S00932 R030

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93463970 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				25.28	
GST/HST # [REDACTED]	5.000	%	25.28	1.26	
Total (CAD)				26.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 06/04/2015 12:08:08



S INC - KELOWNA

2250 ACLAND ROAD, KELOWNA

IDA, V1X 6N6

: (250) 765-5956

: (250) 765-5957

Contributor : 283

Page : 001

Date : 2015/0

Time :

INVOICE #61500931

to:
84 STEVE THOMSON MLA
- 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1V 2S07123620

Bill to:
STEVE THOMSON MLA
102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1V 2Z6 2507123620

Terms : NET 30 Contact :

Product Description	Deliv CA UN	Price	Ext. Reas
---------------------	----------------	-------	-----------

S A L E S

COFFEE - VH BRANDS			
1717 VH MEXICO FTO DARK- (4x24x9G)	0 2	66.00	33.00
	0 2		33.00
TOTAL SALES	0 2		33.00

Date : 2015/04/09 Time

Invoice : 61500931
Name : STEVE THOMSON MLA
Total : 33.00 Unit : 2Un

Customer
Print name

TOTAL SALES : 33.00

GRAND TOTAL : 33.00

claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

Company reserves the right to withhold to customers who have open accounts until arrears have been paid in full.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

9 BURBIDGE STREET, UNIT 120
COQUITLAM, V3K 7B2
BRITISH COLUMBIA (CANADA)
Tel: (604) 552-5452
Fax: (604) 552-5816

www.vanhoutte.com

Currency : CAD



STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

Sale 00091 1 002 03399
0126 04/25/15

9999999
1 OB:PERF PAD WDRL 14.46B
718103177597
1 10X13 ENVELOPES 14.99B
718103038607 29.45
Subtotal 2.06
PST 7.00% 1.47
GST 5.00%
Total \$32.98
Debit 32.98

Interac C Purchase
Authorization Number CHEQUING
0010011560 3399 000874
91 04/25/15 66164084
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



REAL CANADIAN
Superstore

RCSS - (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)

Big on Fresh, Low on Price

Welcome #

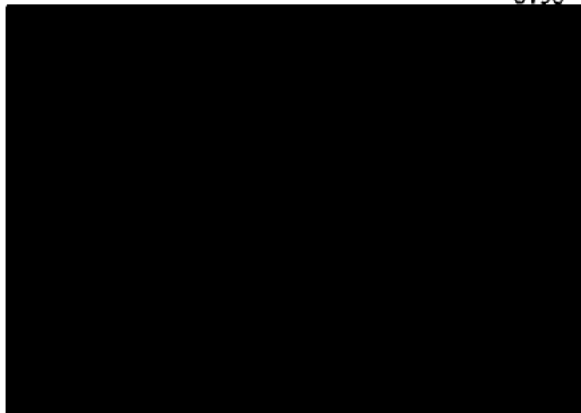
Card#: *****

21-GROCERY

06038378589 NN 24 ROLL BT

GPNRJ

8.98



41-HOME

(6)05870317334 EE CLR GLASS PIL

GPNRJ

5.22



GST .71
PST .96

Total 15.87

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

GLOBAL PAYMENTS MERCHANT # 4688461
Superstore
2280 Baron Road
Kelowna BC
STORE 01564 TERM Z0156411
SLIP # 602000 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Cheque
CARD [REDACTED]
INTL
REF # [REDACTED] HUIH # [REDACTED] RESP 001
577001001053 007721 ISO 00
AID: A0000002771010
TSI 6800 TVR 8080008000

DATE	TIME	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]

You could have earned 350
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

T
M
Thank You. Come Again!

SAFEWAY

Safeway Downtown
697 Bernard Ave Kelowna BC
Phone: 250.860.0332
GST# [REDACTED]

Served by: [REDACTED]

Scone	29983300000	\$4.49	C
Butter Salted	6609612339	\$2.88	C
Everyday Card	64541689598	\$6.69	BC
SUBTOTAL		\$14.06	
5% GST		\$0.33	
7% PST		\$0.47	
TOTAL		\$14.86	
Cash	TENDER	\$20.00	
Rounding	TENDER	\$0.01	
Cash	CHANGE	\$5.15	

NUMBER OF ITEMS 3

Term	Tran	Store	Oper	04/30/15
6	3391	4960	110	[REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com





CS INC - KELOWNA
 2250 ACLAND ROAD, KELOWNA
 NADA, V1Y 6N6
 e : (250) 765-5956
 : (250) 765-5957
 ributor : 283

Page : 001
 Date : 2015/05/28
 Time : [REDACTED]

INVOICE #61501362

to: STEVE THOMSON MLA
 - 2121 ETHEL ST
 WNA, COLOMBIE-BRITANNIQUE, CANADA
 Z26 2507123620

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

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

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

COFFEE-GMCR BR (EXCL VH)				
11137 EMERIL JAZZED UP (4x24x10.5G)	0	1	66.00	16.50
		0	1	16.50
KCUP: COFFEE - VH BRANDS				
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	66.00	33.00
		0	2	33.00
TOTAL SALES	0	3		49.50

Date : 2015/05/28 Time : [REDACTED]

Invoice : 61501362
 Name : STEVE THOMSON MLA
 Total : 52.65\$ Unit : 4Un

[REDACTED]

Customer :
 Print name :

TOTAL SALES : 49.50
 TOTAL FUEL SURCHARGE :
 SUB-TOTAL :
 TOTAL NOT TAXABLE :
 TOTAL TAXABLE :
 GST # :
 GRAND TOTAL :

\$52.65

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

Company reserves the right to withhold to customers who have open account until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.
 8215 17 TH AVENUE
 MONTREAL, H1Z 4J9

STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

Sale 00094 4 006 01799
0126 06/03/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/10/2015

9999999

1	SCOTCH 8-PK TAPE	
	051131951259	17.26B
1	SIMPLY PAPER CASE	
	771072106432	33.49B
Subtotal		50.75
	PST 7.00%	3.55
	GST 5.00%	2.54
Total		\$56.84
Cash		100.00
Cash Change		43.16

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



VHCS INC - KELOWNA
 #105, 2250 ACLAND ROAD, KELOWNA
 CANADA, V1X 6N6
 Phone : (250) 765-6956
 Fax : (250) 765-6967
 Distributor : 283 [REDACTED]

Page : 001
 Date : 2015/06/16
 Time : [REDACTED]

INVOICE #61501574

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

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

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

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS 80-51717 VH MEXICO FTO DARK- (4x24x3G)	0 4	66.00	66.00
	0 4		66.00
TOTAL SALES	0 4		66.00

Date : 2015/06/16	Time : [REDACTED]
Invoice : 61501574	
Name : STEVE THOMSON MLA	
Total : 69.15\$ Unit : 5Un	
[REDACTED]	
Customer	
Print name	

TOTAL SALES	:	66.00
TOTAL FUEL SURCHARGE	:	3.00
<hr/>		
SUB-TOTAL	:	69.00
TOTAL NOT TAXABLE	:	66.00
TOTAL TAXABLE	:	3.00
GST #	:	0.15
<hr/>		
GRAND TOTAL	:	69.15

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company")

The Company reserves the right to

**City Park Chevron
375 Harvey ave
Kelowna B.C.**

City park chevron
375 Harvey ave Kelowna BC
STN# 09901856

Cash Receipt

00068700100444
REMO 4 1 2.79
: 1 Subtotal 2.79
0.00
Total \$2.79
CAD\$) \$5.00
CHANGE DUE 2.21

\$2.80

Time ... Earn
Rewards Points

5500

NONFUEL: \$ 0.00
GST \$ 0.00

173949e2s426t1 06/15/15 [REDACTED]

**Thank You for
Shopping at Chevron**

GST RFB# [REDACTED]

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Water Refill 18.9L 2.99

Sub Total \$2.99

Card \$\$ pts 3

BALANCE DUE \$2.99

Rounding \$0.01

Cash \$5.00

CHANGE \$2.00

\$3.00

5500

More Rewards Card [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com
and enter to win a \$200
Save On Fooding Gift Card

100% MONEY BACK GUARANTEE
if returned within 30 days of
purchase with original receipt

CASHIER NAME: [REDACTED]

C0545

#2169

S00932

R004

08Jun2015

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Glad Rcyle Catcher 6.89 B
Water Refill 18.9L 2.99
WF SPLITTOFIT TOWELS 7.89 B
Card \$5.99 Save -1.90
Card Pts Earned [REDACTED]

Sub Total \$15.87

Card \$\$ pts 16

Tax-Code	Taxable-Value	Tax-Value
GST	12.88	0.64
PST	12.88	0.90

BALANCE DUE \$17.41
Rounding -\$0.01
Cash \$20.00
CHANGE \$2.60

Your Savings Today! \$1.90

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0431 #9480 [REDACTED] 22May2015
S00932 R006



Province of
British Columbia

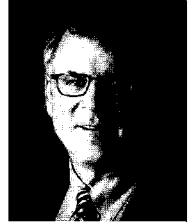
Legislative Assembly

Constituency Office:

102-2121 Ethel Street
Kelowna BC V1Y 2Z6
Phone: 250 712-3620
Fax: 250 712-3626

Legislative Office:

Parliament Buildings
Victoria BC V8W 9E2
Phone: 250 356-6211
Fax: 250 387-1040



Steve Thomson

M.L.A. Kelowna-Mission

E-mail: steve.thomson.mla@leg.bc.ca
Website: www.stevethomsonmla.bc.ca

Dig Your Neighbourhood
UBC-O Students Work
2016 Calendar
and
Firestorm book
\$13.



More saving.
More doing.

2515 ENTERPRISE WAY, KELOWNA, BC
STEVE NGUI MRG (250) 979-4500

00003 77382 16/04/15
- TXG6877

7427481 40W T12 48" <A>	
10.99	21.98
ECO FEE <A>	
0.40 EACH	1.60
SUBTOTAL 23.58	
GST/HST 1.18	
PST/QST 1.65	
TOTAL \$26.41	
CASH 30.00	
ROUNDING AMOUNT 0.01	
CHANGE DUE	3.60

\$ 26.40



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 15/07/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

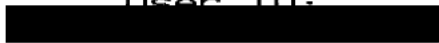
ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 16/05/2015
Entrants must be 18 or older to enter
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Water Refill 18.9L 5.98
2 @ 2.99

Sub Total \$5.98

1 \$8 pts 6

BALANCE DUE \$5.98
Rounding \$0.02
Cash \$10.00
CHANGE \$4.00

Rewards Card [REDACTED]

ngi Balance [REDACTED]
s Earned [REDACTED]

Rewards Total Points [REDACTED]

How was your visit today?
us at www.saveonfoods.com/surve
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]

C0515

#5375

300932

R003

10Apr2015

6.00

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

EVERYDAY CARD 6.59 B
EVERYDAY CARD 4.99 B
EVERYDAY CARD 9.98 B
2 @ 4.99
EVERYDAY CARD 4.69 B

Sub Total \$26.25

Tax-Code	Taxable-Value	Tax-Value
GST	26.25	1.31
PST	26.25	1.84

BALANCE DUE \$29.40
Debit \$29.40
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0063125948 TERM E0932D63
** Purchase **
CAD 29.40 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 04/09/2015 TIME [REDACTED]
AUTH # 008653 REF # 161001001038
APPL.: INTERAC
AID: A0000002771010 TSI: 6800
TVR: 8080008000
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 26 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHI [REDACTED] fCheckout 63
CO063 [REDACTED] 04/09/2015

STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

Sale 00091 1 002 08333
0126 06/24/15

9999999

1 KLEENEX 10 PACK 036000373783	11.96B
1 SPONGE TOWEL ULTRA 061328536008	7.44B
1 CRT BLK COVERS 6PK 022473453312	11.32B
Subtotal	30.72
PST 7.00%	2.15
GST 5.00%	1.54
Total	\$34.41

Debit 34.41

Interac H Purchase

Authorization Number FLASH DEFAULT

0010012330 8333 003014

91 06/24/15 66164084

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 *****

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

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GST No. [REDACTED]



5506

COBS BREAD BAKERY
SPALL ROAD
106-1889 Spall Road
Kelowna, BC V1Y 4R2
250-861-1891

GST: [REDACTED] TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD: XXXXXXXXXXXX [REDACTED]
DATE-TIME: MAR-27-15 [REDACTED]
REFERENCE#: 66207209 0010018630 C
AUTH#: 003970
INTERAC
A0000002771010
8080008000

\$10.25

VERIFIED BY PIN

00 APPROVED -- THANK YOU 001

SERVED BY: 00001 [REDACTED]
DATE: MAR-27-2015 [REDACTED]
RECIPT No.
TERMINAL 18482

Thank you for your visit

Note: At COBS Bread we bake
Customers should be aware that
our products contain gluten and may
contain traces of soy, milk, eggs
sesame seeds and products derived from
these sources.

CUSTOMER COPY/COPIE DU CLIENT

IMPORTANT - retain this copy for your
records

IMPORTANT - conserver cette copie

Mac's

1014 Glenmore Drive, #106
Kelowna, BC V1Y 4P2
250-448-8099

Date: 6/29/2015 Time: [REDACTED]

Register : 1 #89800
Cashier : Manager, Store

1	DLD CREAMO 10%	\$2.99
	MILK CARTON DEPOSIT	
	MILK CARTON RF 0-1L	
1	Rounding	\$0.01

S-Total \$3.00

GST \$0.00
PST \$0.00

Total \$3.00

Cash \$3.00
Balance \$0.00

HST/GST: [REDACTED]

THANK YOU FOR
SHOPPING AT MAC'S

RECEIPT

Thank you!
3-hr daily maximum.

Stall




Expiration Date/Time



APR 24, 2015

Add Time#:295577

Purchase Date/Time:  Apr 24, 2015
Total Due: \$1.50 Rate: Hourly
Total Paid: \$1.50 Payment Type: Cash
Ticket # 00049485
S/N #: 50001490296
Setting: 10-0251-CDMA-01
Mach Name: 10-0251-01



Your payment helps
support patient care!

PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

PLACE FACE UP ON DASH
City of Kelowna

Expiration Date/Time

MAY 26, 2015

Purchase Date/Time: May 26, 2015
Total Due: \$2.50 Rate: \$1.25/hr or Coupon
Total Paid: \$2.50 Payment Type: Cash
Ticket #: 00009661
S/N #: 520014301088
Setting:
Mach Name:

RECEIPT

City of Kelowna

Expiration Date/Time: May 26, 2015
Purchase Date/Time: May 26, 2015

Total Due: \$2.50 Rate: \$1.25/hr or Coupon
Total Paid: \$2.50 Payment Type: Cash
Ticket #: 00009661
Setting:
Mach Name:

PLACE FACE UP ON DASH
City of Kelowna

Expiration Date/Time

MAY 26, 2015

Purchase Date/Time: May 26, 2015
Total Due: \$1.25 Rate: \$1.25/hr or Coupon
Total Paid: \$1.25 Payment Type: Cash
Ticket #: 00009672
S/N #: 520014301088
Setting:
Mach Name:

RECEIPT

City of Kelowna

Expiration Date/Time: May 26, 2015
Purchase Date/Time: May 26, 2015

Total Due: \$1.25 Rate: \$1.25/hr or Coupon
Total Paid: \$1.25 Payment Type: Cash
Ticket #: 00009672
Setting:
Mach Name:

* Taki Japanese Grill *
* 115 Roxby Rd. #103 *
* Kelowna BC V1X 1X7 *
* 1-250-765-8828 *

BILL 24068
TABLE 10

DINE IN

SEAT # 1
CRISPY R 7.95 L
BEEF ASP 6.95 L
TAKI CHICKEN 10.95 L
-FOOD 25.85--

TAX \$3.08

4.20 tip
total \$33.15

Note: Receipt totals
\$33.13



RECEIVED
4/10/15

Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-764-1027
Fax

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

Invoice: 2828
Invoice date: 31-Mar-15

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
12/03/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

Pay this amount	Balance	\$80.00
-----------------	----------------	----------------

GST/HST # [REDACTED]

✓



Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-764-1027
Fax

RECEIVED
2/28/15

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

Invoice: 2836
Invoice date: 20-Apr-15

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
09/04/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST / HST # [REDACTED]





Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-764-1027
Fax

RECEIVED
6/26/15

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

Invoice: 2856
Invoice date: 25-May-15

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
07/05/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST / HST # XXXXXXXXXX





Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-764-1027
Fax

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



Invoice: 2858

Invoice date: 09-Jun-15

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
04/06/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST/HST # [REDACTED]



Alarmtel Security & Telephone Inc.
 2808 - 45th Avenue
 Vernon, BC V1T 3N4
 Tel: (250) 558-4953 Fax: (250) 545-0630
 Email: info@alarmtel.ca

INVOICE

Invoice #: M14-942
 Date: Jun 01, 2015

Steve Thomson MLA
 #102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

RECEIVED
 6/4/15

Account Information:

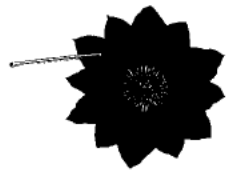
Steve Thomson MLA
 #101 - 2121 Ether Street
 Kelowna, BC
 Acct #: [REDACTED]

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
12	[REDACTED] 24 Hour Computerized Monitoring	G	23.50	282.00
	G - GST 5%			14.10
	GST			

✓

Shipped By:	Tracking Number:	Total Amount	296.10
Comment: Terms: Payable upon receipt 3% per month on any unpaid balance. Thank you. We Accept Visa & MC			
Sold By:			



Your TELUS Mobility Bill

April 16, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$198.74

New charges

Mobile services	\$85.20	
GST / HST	\$4.26	
PST	\$5.96	
Total new charges		\$95.42
Total due		\$95.42

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Can we help?

Visit our self-serve website at: www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 16, 2015	Total if received by May 11, 2015 \$95.42
--	----------------------------------	---

Payable on receipt

PTLBD01C E D 03738

Amount you're paying

\$ **95.42**

[REDACTED]
 2121 ETHEL ST SUITE 102
 KELOWNA BC V1Y 2Z6

[REDACTED]

[REDACTED]

[REDACTED]

JTA0459957-0014949-03738-0002-0001-00-1

F-1626





Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$95.42

New charges

Mobile services	\$105.90	
GST / HST	\$5.30	
PST	\$6.71	
Total new charges		\$117.91
Total due		\$117.91

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\$ 87.91

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Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

JTA6511595-0023881-05971-0002-0001-00-1

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

For payment options, see page 2.

Long Distance - US / Int'l Phone	\$0.50
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
411	\$10.00
Total used 4 (DIR)	
Data Usage	\$15.00
Total used 738.996 (MB)	
Text Msg - Received	\$0.00
Total used 39 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 53 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 276:00 (MIN)	
Total used 276:00 (MIN)	
Total usage charges	\$25.90





Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$117.91

New charges

Mobile services	\$96.57	
GST / HST	\$4.83	
PST	\$6.23	
Total new charges		\$107.63
Total due		\$107.63

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TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

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

For payment options, see page 2.

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$2.00
Additional 4:00 (MIN)	
Total used 4:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 45:00 (MIN)	
Total used 45:00 (MIN)	
411	\$7.50
Total used 3 (DIR)	
Text Msg - Sent	\$0.00
Total used 52 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 63 (Msg)	

JTA956701-009921-17406-0002-0001-00-1

F-1626