



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 # 2018-12 Date: May 1, 2018

**To:**

**Steve Thomson  
Kelowna Mission Constituency Office**

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

**Please make cheque payable to:**

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

BULK BARN #673  
1475 HARVEY AVENUE V1Y6E9  
KELOWNA BC  
22779868  
QC2277986801

**SALE**

L  
D  
T  
-  
R  
M  
2  
1

04-20-2018  
Acct # \*\*\*\*\* [REDACTED] [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name [REDACTED]  
A0000000041010  
MASTERCARD  
Trace # 290027  
Inv. # 1745  
Auth # 08236S RRN 001681027  
Sale \$174.83  
**TOTAL \$174.83**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

IN CELEBRATION OF EARTH DAY,  
APR 19 to 25 ONLY  
GET A FREE REUSABLE BAG WHEN YOU  
SPEND \$15 OR MORE.  
AFTER DISCOUNTS AND BEFORE TAXES.  
ALSO SAVE 15% ON YOUR PURCHASE OF  
REGULAR PRICED PRODUCTS  
WHEN YOU SHOP WITH YOUR REUSABLE  
CONTAINERS.

# independent

YOUR INDEPENDENT GROCER

YIG 1835 GORDON DR. KELOWNA BC  
250-861-1512

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

GLOBAL PAYMENTS MERCHANT # 7531503  
YIG Kelowna Gordon  
1835 Gordon Dr  
Kelowna BC  
TERM 20181601 SLIP # 740500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
INTERAC  
REF # 000000000000 AUTH #  
AID: A0000002771010  
TSI TUR  
12/01/2017 [REDACTED] \$ 26.70  
**NOT COMPLETED**

21-GROCERY

03746603501	LINDOR 60% COCOA	GR	
	\$5.99 lmt 6, \$6.99 ea		
	1 @ \$5.99 ea		5.99
74343400420	DK CRML SEA SALT	GR	
	\$5.99 lmt 6, \$6.99 ea		
	1 @ \$5.99 ea		5.99
74343400731	LNDT FDG SWRL	GR	
	\$5.99 lmt 6, \$6.99 ea		
	1 @ \$5.99 ea		5.99

29-FLORAL

\*06038372685 POINSETTIA 7INCH GPR 6.99

SUBTOTAL

24.96

G=GST 5% 24.96 @ 5.000% 1.25

P=PST 7% 6.99 @ 7.000% 0.49

TOTAL

26.70

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

GLOBAL PAYMENTS MERCHANT # 7531503  
YIG Kelowna Gordon  
1835 Gordon Dr  
Kelowna BC  
TERM 20181601 SLIP # 740501  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\* [REDACTED] EXP \*\*/\*\*  
INTERAC  
REF # 788601001023 AUTH # 000902  
AID: A0000002771010  
TSI 2800 TUR 800008000  
12/01/2017 [REDACTED] \$ 26.70  
**APPROVED**

DEBIT TND

26.70

You could have earned 260  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pfinancial.ca](http://pfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]

THANK YOU FOR SHOPPING YIG

MANAGER NAME : [REDACTED]

Thank You, Come Again!

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$2000

VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322

FULL CONTEST RULES VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

2017/12/01 [REDACTED] 414 01 7405 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE- [REDACTED]

\*\*\*\*\*



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		04/01/18 - 04/30/18	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33428138	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/18
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
03/31		BALANCE FORWARD			150.68
04/13	1181	Payment on Account			- 150.68
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
04/13	33428138	MLA VAISAKHI		1	192.10
		PAGE: A 3 General			
		ePaper			5.25
		Ad Class Totals: \$197.35		7.000 inch	
		Publication Totals: \$197.35			
04/30		BC GST			9.87

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
207.22					<b>207.22</b>

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33428138	04/30/18	<b>\$ 207.22</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

**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.

BPGF1R20081210

# 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  
 Address 102-2121 Ethel Street,  
 City Kelowna State BC ZIP V1Y 2Z6  
 Phone (250) 712-3620 Fax (250) 712-3626

Date 28-Mar-18  
 Invoice No. Kelowna - 136  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	<b>Advertisement in Apni Directory</b>		
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
<b>TOTAL</b>	<b>\$735.00</b>
Advance	
<b>BALANCE</b>	

Comments:.....  
 .....  
 .....  
 .....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

Invoice No.: 511  
Date: May 08, 2018  
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	Advertising - May Newsletter		52.00	52.00

**Please return this copy with payment.**

**Please mark one of the following:**

- Please run my ad again in the next issue of your newsletter and invoice me accordingly.
- Please contact me about changes in my ad copy for the next issue.
- I do not wish to advertise in the next issue of your newsletter.

Shipped By:	Tracking Number:	<b>Total Amount</b>	52.00
Terms: Net 30. Due Jun 07, 2018.		<b>Amount Paid</b>	0.00
<b>Comment:</b> Please make cheque payable to Royal Canadian Legion Branch 26. Return second copy with payment.		<b>Amount Owing</b>	<b>52.00</b>
Sold By:			



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

**Invoice**

Invoice To
BC LIBERAL CAUCUS C/O [REDACTED] PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
14/04/2018	14397

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	1/4 PAGE	14/04/2018	CO split among 8 Constituency Offices 489.44 / 8 = \$61.18 / ea	437.00	437.00

**Sales Tax Summary**

HST (BC)@12.0%	52.44
Total Tax	52.44

Thanks for your business

<b>Total</b>	\$489.44
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GST/HST No. [REDACTED]

<b>Customer Total Balance</b>	\$489.44
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ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number AV180401

Date 4/16/2018

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	HPC	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			<b>Sub Total</b>	\$800.00
			<b>GST Tax 5.00% on</b>	\$40.00
			<b>Total</b>	\$840.00

CO split among 8 Constituency Offices  
840 / 8 = \$105 / ea



# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2018-04-12	7285

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-04-12	■

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$550.00
GST (2) On Sales@5.0%	27.50	<b>Tax Total</b>	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$577.50
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
		<b>Balance Due</b>	<b>\$577.50</b>

Split among 9 COs  
 Paid 64.17

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

Sale 00025 6 004 93329  
0126 04/08/18 [REDACTED]

\*\*\*\*\*

1864259  
1 SIMPLY PAPER CASE  
771072106432 34.99B  
1 OB PCLIP #1 SMOOTH 5  
718103049498 3.34B  
1 OB SONIX GEL STK PEN  
718103062312 9.96B  
1 SIGN: OP/CLSD 'DIAL  
010736093856 14.19B  
1 PIN:PU 3X3 6PK LINED  
021200502910 9.82B  
1 eSPIRAL 400 MESS 2PA  
069775331849 10.89B  
1 CRT NAVY LINEN COVER  
022473453329 11.66B  
1 OB PERF PAD LTR WHIT  
718103043960 15.94B  
1 CDN 10 PK STAMP  
063491096495 8.50G  
1 CDN 10 PK STAMP  
063491096495 8.50G

Subtotal 121.40

Staples Coupon No.: [REDACTED]

-6.39  
PST 7.00% 7.31  
GST 5.00% 6.07

Total \$134.78

Debit 134.78

\*\*\*\*\* [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 001073

0010017900 93329 66164086

25 04/08/18 [REDACTED]

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]



Account





**VHCS INC - KELOWNA**  
 #105, 2250 ACLAND ROAD, KELOWNA  
 , CANADA, V1X 6N6  
 Phone : (250) 765-5956  
 Fax : (250) 765-5957  
 Distributor : 2 [REDACTED]

Page : 001  
 Date : 2018/04/13  
 Time : [REDACTED]

**INVOICE #61512638-2018**

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 CA UN	Price	Ext. Reas
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**P U R C H A S E S**

80-51717 VH MEXICO FTO DARK- (4x24x9G)	0 5	66.00	82.50
	0 5		82.50
50-17084 BIG TEA & HT VAR PAC (4x24x4G)	0 1	70.00	17.50
	0 1		17.50
<b>TOTAL SALES</b>	<b>0 6</b>		<b>100.00</b>

**F E E S**

CODE90 SHIPPING & HANDLING	0 1	3.00	3.00
	0 1		3.00
<b>TOTAL FEE</b>	<b>0 1</b>		<b>3.00</b>

Date : 2018/04/13 Time : [REDACTED]

[REDACTED]

Print name \_\_\_\_\_

TOTAL SALES	:	100.00
TOTAL FEE	:	3.00
SUB-TOTAL	:	103.00
TOTAL NOT TAXABLE	:	100.00
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
<b>GRAND TOTAL</b>	:	<b>103.15</b>



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.85 /EA	16.15	G
Subtotal				16.15	
GST/HST # [REDACTED] 5.000 %				16.15	0.81
Total (CAD)				16.96	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.85 /EA	21.25	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				29.29	
GST/HST # [REDACTED] 5.000 %				29.29	1.46
Total (CAD)				30.75	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00010 5 002 22989  
0126 05/07/18 [REDACTED]

1885006

2 PARCHMENT SPECIALTY  
083514871694 32.80 65.60B

Subtotal 65.60

PST 7.00% 4.59

GST 5.00% 3.28

Total \$73.47

MasterCard 73.47

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$73.47

Mastercard T Purchase

Authorization Number 08691S

0010017420 22989 66278613

05/07/18 [REDACTED]

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000100	(Feb/18)-Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				17.39	
GST/HST # [REDACTED] 5.000 %				17.39	0.87
Total (CAD)				18.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# SAFeway

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

Served by: [REDACTED]

## GROCERY

Everyday Card	\$5.99 BC
Everyday Card	\$5.69 BC
Everyday Card	\$5.69 BC
Everyday Card	\$3.69 BC

SUBTOTAL	\$21.06
5% GST	\$1.05
7% PST	\$1.47

**TOTAL \$23.58**

Cash Rounding	TENDER	-\$0.02
Cash	TENDER	\$25.00
Cash	CHANGE	\$1.40

NUMBER OF ITEMS 4

### AIR MILES

#### LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

Term	Tran	Store	Oper	06/01/18
4	1524	4960	120	[REDACTED]

Thank you for shopping  
Come Again Soon

Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: April 5, 2018  
DUE DATE: May 5, 2018

This invoice reflects your service charges for 05-May-18 to 04-Jun-18. This invoice was prepared on 05-Apr-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		124.32
Payment Received - Thank You	5-Mar-18	-62.16
Payment Received - Thank You	4-Apr-18	-62.16
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-May-18 to 04-Jun-18) - see following pages for details

Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST	2.31

Total Current Charges due 05-May-18 **\$62.16**

**TOTAL AMOUNT DUE \$62.16**

# We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$62.16**  
DATE DUE: **May 05, 2018**

AMOUNT ENCLOSED:

JTA2512414 E D 02119  
KELOWNA MISSION CONSTITUENC  
102-2121 ETHEL ST  
KELOWNA BC V1Y 2Z6

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

JTA2512414-0008055-02119-0002-0001-00-4

Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: May 5, 2018  
DUE DATE: June 5, 2018

This invoice reflects your service charges for 05-Jun-18 to 04-Jul-18. This invoice was prepared on 05-May-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	4-May-18	-62.16
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-Jun-18 to 04-Jul-18) - see following pages for details

Current Monthly Services		57.00
Net GST [REDACTED]		2.85
Net PST		2.31

Total Current Charges due 05-Jun-18 **\$62.16**

**TOTAL AMOUNT DUE \$62.16**

# We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$62.16**  
DATE DUE: **June 05, 2018**

AMOUNT ENCLOSED:

JTA2619649 E D 02349  
KELOWNA MISSION CONSTITUENC  
102-2121 ETHEL ST  
KELOWNA BC V1Y 2Z6

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2



Alarmtel Security & Telephone Inc.  
 2808 - 45th Avenue  
 Vernon, BC V1T 3N4  
 Vernon: (250) 558-4953  
 Kelowna: (250) 860-8080  
 Fax: (250) 545-0630  
 Email: info@alarmtel.ca

**INVOICE**

Invoice #: M17-896  
 Date: Jun 01, 2018

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

**Account Information:**

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
12	June 1, 2018 - May 31, 2019 24 Hour Computerized Monitoring	G	23.50	282.00
	G - GST 5%			14.10
	GST			
			<b>Total Amount</b>	<b>296.10</b>

Payable upon receipt. 3% per month on any unpaid balance. We Accept Visa & MC

**Has your notification list changed?**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Passcode: \_\_\_\_\_

1. \_\_\_\_\_ ( ) \_\_\_\_\_

2. \_\_\_\_\_ ( ) \_\_\_\_\_

3. \_\_\_\_\_ ( ) \_\_\_\_\_

4. \_\_\_\_\_ ( ) \_\_\_\_\_

**For Your Convenience, we accept the following methods of payment:**

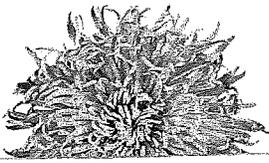
1. Visa or Mastercard, Card #: \_\_\_\_\_ Expiry Date: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_ CCV #: \_\_\_\_\_  
 Name on card (Please print): \_\_\_\_\_ Authorizes Signature: \_\_\_\_\_

2. Auto Debit - To arrange monthly payments to come out of your bank account. Please contact our office .

3. Cheque - Payment can be made to our civic address: 2808 - 45 Ave Vernon, BC V1T 3N4

Would you like to Receive Future Billing By Email? Please Provide Us With Your Email Address:

\_\_\_\_\_



# Your TELUS Mobility Bill

March 16, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$111.33

### New charges

Mobile services	\$89.90
GST / HST	\$4.50
PST	\$6.29
Total new charges .....	\$100.69

Total due..... \$100.69

## Additional charges/credits at-a-glance

CAN to US Text Msg - Sent	\$4.40
Long Distance - US/International Voice Usage	\$0.50

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

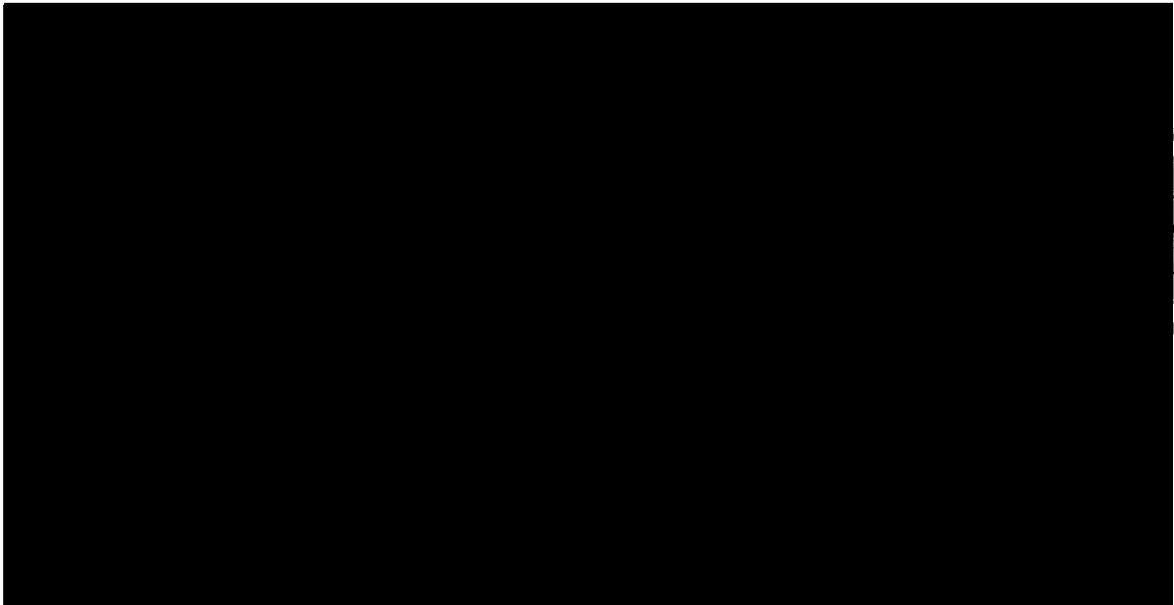
GST/HST# [REDACTED]

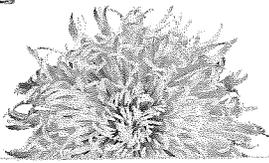
TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility





# Your TELUS Mobility Bill

April 16, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill..... \$0.00  
This reflects payments of \$100.69

### New charges

Mobile services \$92.40  
GST / HST \$4.62  
PST \$6.47

Total new charges ..... \$103.49

Total due..... \$103.49

## Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$6.40  
Long Distance - US/International Voice Usage \$1.00

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

JTA2548967-0053755-20775-0001-0001-00-1

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

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 16, 2018	Total if received by May 11, 2018 \$103.49
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Payable on receipt

PTLBD01AED

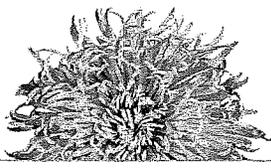
20775



Amount you're paying  
\$ 103.49/00

2121 ETHEL ST SUITE 102  
KELOWNA BC V1Y 2Z6





# Your TELUS Mobility Bill

May 16, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$103.49

### New charges

Mobile services ..... \$138.90  
GST / HST ..... \$6.95  
PST ..... \$9.72

Total new charges ..... \$155.57

Total due ..... \$155.57

## Additional charges/credits at-a-glance

Easy Roam US ..... \$42.00  
CAN to US Text Msg - Sent ..... \$10.40  
Long Distance - US/International Voice Usage ..... \$1.50

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

*\$ 53.90*  
*PERSONAL*

*- 53.90*  
*-----*  
*101.67*

JTA2683326-0057831-22623-0001-0001-00-1

GST/HST# [REDACTED] 2ST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 16, 2018	Total if received by Jun 11, 2018 \$155.57
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Payable on receipt

PTLBD01AED

22623

Amount you're paying  
\$ *155.57/100*

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

[REDACTED]

[REDACTED]

[REDACTED]



# Invoice

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

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

**Invoice: 3424**  
**Invoice date: 07-Jun-18**

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

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
31/05/2018	Clean	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$80.00</b>	
			Payments	\$0.00	
			<b>Pay this amount</b>	<b>Balance</b>	<b>\$80.00</b>

**GST / HST #** [REDACTED]

Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: June 5, 2018  
DUE DATE: July 5, 2018

This invoice reflects your service charges for 05-Jul-18 to 04-Aug-18. This invoice was prepared on 05-Jun-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]  
Balance Carried Forward Due Now [REDACTED]

#### Current Charges (05-Jul-18 to 04-Aug-18) - see following pages for details

Current Monthly Services 57.00  
Net GST [REDACTED] 2.85  
Net PST [REDACTED] 2.31

Total Current Charges due 05-Jul-18 \$62.16

**TOTAL AMOUNT DUE \$124.32**

# We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: [REDACTED]  
DATE DUE: July 05, 2018

AMOUNT ENCLOSED:

[REDACTED] 02546  
KELOWNA MISSION CONSTITUENC  
102-2121 ETHEL ST  
KELOWNA BC V1Y 2Z6

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

JTA2726795-0009763-02546-0002-0001-00-4



# Invoice

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

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

**Invoice: 3442**

**Invoice date: 28-Jun-18**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
05/04/2018	Clean	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
03/05/2018	Clean	\$76.19	\$3.81	<b>\$80.00</b>	\$0.00
			<b>Total</b>	<b>\$160.00</b>	
			Payments	\$0.00	
			<b>Pay this amount</b>	<b>Balance</b>	<b>\$160.00</b>

**GST / HST #** [REDACTED]

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 16, 2018	Total if received by Jul 11, 2018 \$98.90
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Payable on receipt

PTLBD01AED [REDACTED]

Amount you're paying  
\$ 98.90/00

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

[REDACTED]

[REDACTED]

96

98.90  
- 3.30 Personal charges  
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95.60

