



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 # 2018-14 Date: May 4, 2018

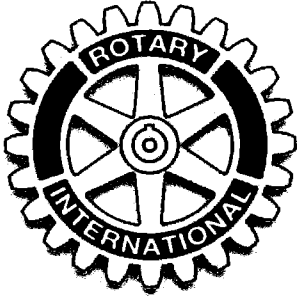
**To:**

**Ben Stewart  
Kelowna West 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



**West Kelowna Daybreak Rotary Club**

22 – 2475 Dobbin Rd., Suite 340

West Kelowna, BC V4T 2E9

[www.westkelownarotary.com](http://www.westkelownarotary.com)

**Invoice**

**RE: Taste of India Fundraiser Dinner**  
**Saturday, April 7<sup>th</sup>, 2018**

**DATE: March 26<sup>th</sup>, 2018**

**TO: Ben Stewart MLA**

*pd w/cheq #41*  
*04/09/18*

DATE	ITEM / SERVICE	AMOUNT
March 26, 2018	Two Taste of India Fundraiser/dinner tickets	\$200.00
	<b>TOTAL DUE</b>	<b>\$200.00</b>

Please make your cheque payable to: West Kelowna Daybreak Rotary

**Thank you for your supporting the West Kelowna Daybreak Rotary Club.**

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 02750  
**BEN STEWART, MLA (WESTSIDE-KELOWNA)**  
**3-2429 DOBBIN RD**  
**WESTBANK BC**  
**V4T 2L4**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/18 - 06/30/18		BEN STEWART, MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #
33473043	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/18	
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. ██████████		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
06/29	33473043	CANADA DAY WRAP-INSIDE		1	99.66
		PAGE: W 2 Wrap			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$104.91		7.000 inch	
		AD CLASS: Supplements			
06/01	33473043	TOGETHER WE LEARN		1	166.33
		PAGE: X 8 WeLearn			
		3 Color Supplement			.00
		ePaper			5.25
06/29	33473043	WESTSIDE DAZE	2.4x4.7	1	299.00
		PAGE: Z 3 WestDaze	11.4i		
		3 Color Supplement			.00
		ePaper			5.25
06/29	33473043	MLA AD - CLASS OF 2018		1	99.66
		PAGE: B 5 Grad			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$580.74		25.390 inch	
		Publication Totals: \$685.65			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33473043	06/30/18	<b>\$ 719.94</b>

BPGF/R20081210

**the westside post | writing studio**

372 Killarney Way  
Vernon BC V1H 2C5  
250.541.4832  
westsidepost@icloud.com

# INVOICE

**INVOICE TO**

**[REDACTED]**  
Office of Ben Stewart, MLA  
Kelowna West  
3-2429 Dobbins Road  
West Kelowna BC V4T 2L4

**INVOICE #** 1095  
**DATE** 07/12/2018  
**DUE DATE** 07/12/2018  
**TERMS** Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
<b>business card ad +</b> 3.5" x 2" business card ad in community paper - July Issue - and also full page feature with op ed + photo	1	50.00	50.00
<b>listing in business &amp; services directory</b> no charge for 1st month	0	10.00	0.00

---

thank you very much for contributing to our community paper. call  
250.541.4832 anytime if you need anything, or email  
westsidepost@icloud.com

**BALANCE DUE**

**\$50.00**

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

Invoice No.: 533  
Date: Aug 13, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Honorable Ben Stewart  
3-2429 Dobbin Road  
West Kelowna, BC V4T 2L4

**Ship to:**

Honorable Ben Stewart  
3-2429 Dobbin Road  
West Kelowna, BC V4T 2L4

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Newsletter Advertising August 2018		52.00	52.00
Shipped By: _____ Tracking Number: _____					Total Amount	52.00
Terms: Net 30. Due Sep 12, 2018.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owning	52.00
Sold By: _____						

**the westside post | writing studio**

372 Killarney Way  
Vernon BC V1H 2C5  
250.541.4832  
westsidepost@icloud.com

# INVOICE

**INVOICE TO**

  
Office of Ben Stewart, MLA  
Kelowna West  
3-2429 Dobbin Road  
West Kelowna BC V4T 2L4

**INVOICE #** 1119  
**DATE** 08/10/2018  
**DUE DATE** 09/09/2018  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>business card ad +</b> 3.5" x 2" business card ad in community paper + full page update with photo	1	50.00	50.00

---

BALANCE DUE **\$50.00**



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

Invoice	
Document Number	Date
██████████	<b>30-Apr-2018</b>
Customer Number/2nd Reference No.	
██████████ /	
AMOUNT OF PAYMENT \$	

Bill To: ██████████

BEN STEWART-MLA  
 KELOWNA WEST CONSTITUENCY  
 3-2429 DOBBIN RD  
 WEST KELOWNA BC V4T 2L4

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

ShipTo ██████████ Invoice # ██████████ Bill To ██████████ Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	

Subtotal				13.66
GST/HST # ██████████	5.000	%	13.66	0.68
Total (CAD)				14.34



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
[REDACTED]	<b>31-May-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				7.06	
GST/HST # [REDACTED]	5.000	%	7.06	0.35	
Total (CAD)				7.41	

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.





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
[REDACTED]	<b>30-Jun-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

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.



Bill To: [REDACTED]

BEN STEWART-MLA  
KELOWNA WEST CONSTITUENCY  
3-2429 DOBBIN RD  
WEST KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	<b>31-Jul-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G		
7777000300	Flats Mailed	48 EA	2.68 /EA	128.64	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				140.56			
GST/HST # [REDACTED] 5.000 %				140.56	7.03		
Total (CAD)				147.59			

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Invoice #  
**17615**

17615

SOLD TO

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

SHIP TO

SAME

Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill. #	Invoice#	Ship Via	Cust. #	Page
07/11/18				07/10/18		Import	7688426	17615	MILLS:Q		1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
1	BX	0	31341-00	LABEL LASER 2-5/8X1" WHITE 100SHT [10800]	1	34.99	34.99 ✓
1	EA	0	13131-00	SCISSORS 7" STRAIGHT [14018]	1	4.49	4.49 ✓
1	BX	0	31339-00	LABEL LASER 4X1-1/3 WHITE 100SHT [31339-00/10810]	1	34.99	34.99 ✓
1	BX	0	31109-00	LABEL LASER FILE 750/BOX BASICS [12340]	1	14.99	14.99 ✓
1	EA	0	05100-30	LITERATURE HOLDR MULTI-TIER LEAFLET [77701]	1	34.99	34.99 ✓
1	EA	0	05102-30	LITERATURE HOLDR MULTI-TIER MAGAZIN [77301]	1	41.99	41.99 ✓
1	EA	0	05110-00	LITERATURE HOLDER LEAFLET SIZE [77501]	1	7.99	7.99 ✓
1	EA	0	23121-00	ORGANIZER MAGAZINE 1 TIER [77001]	1	14.99	14.99 ✓
2	BX	0	17113-08	ENVELOPE NAT KRAFT 9X12" 100/BOX [66310]	2	14.99	29.98 ✓
1	EA	0	13478-00	PAD DESK LEATHER 20X36 BLK [2036LE]	1	99.99	99.99 ✓



GST Taxable %	Tax	PST Taxable %	Tax	Install	Enviro	Restck	Handing	TOTAL
319.39	5.0 15.97	319.39	7.0 22.36	0.00	0.00	0.00	0.00	357.72

# KCR - Community Resources

620 Leon Avenue  
Kelowna, BC V1Y 9T2  
Canada

# INVOICE

Invoice No.: 11216  
Date: Jun 11, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Directory Sales  
Accl Code: [REDACTED]  
Department Code: [REDACTED]

**Ship to:**

Kelowna West Constituency Office  
#3, 2429 Dobbin Rd.  
West Kelowna BC  
V4T 2L4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2018 Directory E - GST exempt PST Exempt	E		55.00
KCR - Community Resources GST: # [REDACTED]						
Shipped By:                      Tracking Number:						
Comment: Please send payment to 620 Leon Ave - Thank You.					<b>Total Amount</b>	55.00
Sold By:						



**The Trophy Den**  
**987 Lawrence Ave**  
**Kelowna, BC**  
**V1Y 6M3**  
**(250) 861-4747**  
**FAX: (250) 861-4045**  
[info@TheTrophyDen.com](mailto:info@TheTrophyDen.com)  
[www.TheTrophyDen.com](http://www.TheTrophyDen.com)

Page 1 of 1 **M T W T F**

Due Date **May. 11/2018**

Order Date **May 8/2019**

Presentation Date

Invoice Number **036110**

PO #

Location

Salesperson

Sold to:

BC MLA Ben Stewart  
 3-2429 Dobbin Rd  
 West Kelowna BC

Ship to:

*email when complete*  
 [Redacted]@leg.bc.ca  
 (250) 768-8426

Ordered	Part Number	Description	Price	Total	Tax
3	nametag	NAMETAG - 1 1/4" x 3 1/4" brushed silver, laser engraved	12.00	36.00	PG
3	M02	MAGNET BACKING	2.50	7.50	PG

Received in Good Condition.  
 By signing this invoice, I authorize 2% interest per month to be charged on overdue accounts.  
 Please pay by due date shown above. E&OE.

<b>Sub Total</b>	<b>\$43.50</b>
<b>PST 7%</b>	<b>\$3.05</b>
<b>GST 5%</b>	<b>\$2.18</b>
<b>Total</b>	<b>\$48.73</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance</b>	<b>\$48.73</b>

X \_\_\_\_\_

C.O. Supplies Co

# COSTCO WHOLESALE

COSTCO #59

2479 HIGHWAY #97 NORTH  
KELOWNA, B.C.

V1X 4J2

MEMBER #304962111001 SO

-----

| \*\*Begin Bottom of Basket  
365997 PAPER 32.99 GP

| \*Bottom of Basket Item Count = 1

-----

273703	PERR RAINBOW	15.89	G
	DEPOSIT	1.20	
	ENVIRO FEE W	.72	G
975400	WESTCOASTBLD	16.99	
7774257	BOUNTY PL+	19.99	GP
1237874	TPD/BOUNTY	4.00	GP
5046633	CHARMIN SOFT	22.99	GP
550208	SCOTTIES **	15.99	GP

SUBTOTAL 122.76

\*\*\*\* (G)GST 5% 5.23

\*\*\*\* (P)PST 7% 6.16

TOTAL **134.15**

VF Interac 134.15

-----

\*\*\*\*\*

ACCT: CHEQUING

REFERENCE#: 66231580-0010016130 C

AUTH#: 006988 03/21/18

Invoice#: 38271

COSTCO # 59  
2479 HIGHWAY #97 NORTH  
KELOWNA, B C V1X 4J2

PURCHASE - INTERAC  
INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$134.15

photo frame for office

**LONDON  
DRUGS**

LD WESTBANK 250 768 8504

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

TEMPO PHOTO MAT 8.99 B

\*\*\*\* TAX 1.08 BAL 10.07

VF MasterCard 10.07

XXXXXXXXXXXX

AUTH: 01941Z

CHANGE .00

(P)ST .63

(G)ST .45

8/17/18 0076 12 0294 29209

(B)OTH = G.S.T. + P.S.T.

Frames for pics

# Michaels

Where Creativity Happens™

MICHAELS STORE #3929 (250)763-7446

1500 BANKS RD UNIT 100  
KELOWNA, BC V1X 7Y1



9350 SALE	7610 3929 002	7/12/18	
SD MAT 11X4 8.5X1	400100238707	11.99	1 @ 11.99 T
SUBTOTAL		11.99	
GST R135299063 5%		.60	
PST 7%		.84	
TOTAL		13.43	

Auth # 09023Z

MasterCard #

13.43

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

Aaron Brothers  
Custom Framing

New! Now in over 100 stores across Canada

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.



# OFFICE SUPPLIES

save-on-foods #956

Westbank

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Bagel	4.14
6 @ 0.69	
Bags	0.04 B
Bubly Line	6.49 G
Card \$4.99 Save	-1.50
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Nabob Colombian Pods	19.99
Card \$14.99 Save	-5.00
Nabob Full City Pods	19.99
Card \$14.99 Save	-5.00
WINE GUMS	3.99 G

Sub Total **\$43.86**

Card \$\$ pts 43

Tax-Code	Taxable-Value	Tax-Value
GST	9.14	0.46
PST	0.04	0.00

BALANCE DUE **\$44.32**

Credit **\$44.32**

[ ]XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 44.32

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 07/24/2018 [REDACTED]

**MLA Ben Stewart**  
3-2429 Dobbin Road  
West Kelowna, BC V4T 2L4  
Phone: 250-768-8426

# INVOICE

INVOICE # 001  
DATE: JULY 16, 2018

TO:  
**MLA Norm Letnick**  
101 - 330 Hwy 33 West  
Kelowna, BC V1X 1X9  
Phone: 250-765-8516

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Stand up Desk Unit	275.00	275.00
<b>SUBTOTAL</b>			<b>275.00</b>
SALES TAX			0.00
SHIPPING & HANDLING			0.00
<b>TOTAL DUE</b>			<b>275.00</b>

Make all checks payable to MLA Ben Stewart  
If you have any questions concerning this invoice contact:  
[Redacted] 250-768-8426 or [Redacted] leg.bc.ca

**Total = - \$275.00**

Walmart

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL\*MART  
WE SELL FOR LESS  
MANAGER [REDACTED]

( 250 ) 768 - 2417

WESTBANK, BC

ST# 01093	DP# 002652	TE# 14	TR# 01667	
MACHINE	081157202561		\$99.98	E
SST SYRUP	081157202374		\$7.98	J
ZEROLEMONADE	081157202377		\$7.98	D
SCARB3PBL	081136900743		\$19.98	E
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$135.97	
	GST 5%		\$6.40	
	PST 7%		\$8.40	
	TOTAL		\$150.77	
	MCARD TEND		\$150.77	

MasterCard \*\*\*\* \* 2 I 2  
 APPROVAL # 02478Z  
 REF # 822200735593  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC EDFB09B55DB22A1C  
 TERMINAL # WMT CJ020409  
 \*Pin Verified

08/09/18

save-on-foods #956

Westbank

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Olive Planter 26.99 B

Sub Total \$26.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	26.99	1.35
PST	26.99	1.89

**BALANCE DUE \$30.23**

Credit \$30.23

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 30.23

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/24/2018 [REDACTED]

REFERENCE #: 0010015610 H

TERM: 66260533

AUTHOR.# : 06452Z

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE

\$0.00

# Cathy's Cleaning

OUR NUMBER 215666

DATE Wed. Aug 15/18.

CUSTOMER'S ORDER

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

SHIP TO [REDACTED]  
 ADDRESS West Kelowna B.C.  
 [REDACTED]

TAX REG. NO.

SALESPERSON

FOB

TERMS

VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<u>\$30/hr.</u>		
Sun. Feb 11	- 2 hrs.		727 50
Sat. Apr 7	- 3 hrs.		
Sat. Apr 28	- 3 hrs.		
Sun. May 13	- 2.5 hrs.		
Sun. May 13	- Windows \$40.00 →		40 00
Sat. May 26	- 2.5 hrs.		
Wed. June 6	- 2.5 hrs.		
Sun. June 24	- 2 hrs.		39 99
Sun. July 8	- 2.25 hrs.		
Wed. July 18	- 2.0 hrs.		
Sun. Aug 5	- 2.5 hrs.		
		GST	
		PST	
		TOTAL	\$807 49

Blueline DC32

Thank-you!

24.25 hrs. Vileda Mop

© Blueline®, 2006

Thank you

Mobility account #

[REDACTED]

*July 2018*

Your confirmation number

[REDACTED]

CO Paid \$75

Payment received

\$95.20 has been charged to this card  
on July 26, 2018.

Card type: Visa

Card number: \*\*\*\* \* [REDACTED]

Expiry date: 11/20

Your payment should be reflected in  
your TELUS online account within the  
hour.



Thank you  
Mobility account [REDACTED]

Your confirmation number

[REDACTED]

CO Paid \$75

Payment received

\$95.20 has been charged to this card on August 24, 2018.

Card type: Visa  
Card number: \*\*\*\* \* [REDACTED]  
Expiry date: 11/20

Your payment should be reflected in your TELUS online account within the hour.

SUSHI Q  
 2430 MAIN ST UNIT V4T1Y9  
 WESTBANK BC  
 22034660  
 QC2203466001

**SALE**

03-09-2018

Acct # \*\*\*\*\* RF  
 Exp Date \*\*\*/\*\* Card Type VI  
 Name: /  
 A0000000031010  
 VISA CREDIT

Trace # 990008  
 Inv. # 3604  
 Auth # 084058 RRN 001001992

Sale \$53.81  
 Tip \$5.38  
 TOTAL \$59.19

\*\*\*\*\*  
 00 APPROVED-THANK YOU  
 \*\*\*\*\*

Retain this copy for your records  
 Customer copy

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1	ebc R			5.75
2				6.80
3	chop R			9.00
4				13.80
5	FMR			7.80
6				6.00
7	L JUNG / SOU			2.00
8	1/2 Ponky			1.00
9				
10	Eyoza			
11	ex Gyoza Sou			
12				
13				
14	02			51.25
15	1 R			

T2 \$53.81

MAZ Staff Mto

13:35  
 0009  
 REG  
 DEPT02 T1 \$51.25  
 TA1 \$51.25  
 TAX1 \$2.57  
 TOTAL \$53.82  
 CHARGE \$53.82



SUSHI Q  
 2430 MAIN ST UNIT V4T1Y9  
 WESTBANK BC  
 22034660  
 QC2203466001

**SALE**

02-21-2018  
 Acct # \*\*\*\*\* RF  
 Exp Date \*\*/\*\* Card Type VI  
 Name: /  
 A0000000031010  
 VISA CREDIT

Trace # 850007  
 Inv # 3383  
 Auth # 044557 RRN 001001770

Sale \$24.68  
 Tip \$3.70  
 TOTAL \$28.38

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

Retain this copy for your records  
 Customer copy

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACCT	ACC'T. FWD. REPORT
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1		HMP		900
2				
3				600
4		Chop R		
5				
6				
7				
8				
9		Gyoza		600
10				
11				
12				
13				200
14	43	Tea		23.50
15				
				<u>\$24.68</u>

SUSHI Q  
 2430 MAIN ST UNIT V4T1Y9  
 WESTBANK BC  
 22034660  
 QC2203466001

**SALE**

05-11-2018  
 Acct # \*\*\*\*\* RF  
 Exp Date \*\*/\*\* Card Type VI  
 Name: /  
 A0000000031010  
 VISA CREDIT

Trace # 530001  
 Inv. # 4562  
 Auth # 056818 RRN 001001961

Sale \$43.05  
 Tip \$6.46  
 TOTAL \$49.51

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

Retain this copy for your records  
 Customer copy

Date _____				
M _____				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD REPORTÉ
VENDOR/REP	C.R.	DÉBITER	ACOMPTE	
2	FMR			1800
3				1100
4	2 cal			600
5				
6				
7	chop R.			
8				
9	spc tuna			1580
10				41.00
11				
12				
13				
36				
14				
15				

T/D \$43.05 ©Reform®

# Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

<i>Invoice</i>	
Invoice Number <b>2786787</b>	Date <b>6/4/2018</b>
Customer Number [REDACTED]	Due Date <b>6/4/2018</b>

To: **Ben Stewart, MLA**  
 3-2429 Dobbin Road  
 West Kelowna, BC V4T 2L4

Remit To: **Price's Alarm Systems Ltd.**  
 100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9

Amount Enclosed: \_\_\_\_\_ **Net Due: \$110.88**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ben Stewart, MLA	[REDACTED]		6/4/2018	6/4/2018

Quantity	Description	Rate	Amount
<i>Ben Stewart, MLA, 2429 Dobbin Rd, #3, West Kelowna, BC</i>			
1.00	Panel Battery Replacement Special (Reg \$129)	99.00	99.00
		<b>Subtotal:</b>	<b>\$99.00</b>
	PST		6.93
	GST [REDACTED]		4.95
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$110.88</b>

Date	Invoice #	Description	Amount	Balance Due
6/4/2018	2786787	Service Call (464196)	\$110.88	\$110.88

RESOLUTION: Tech Attended: 06/01/2018 - Reprogrammed panel to Price's standards. Relocated office panic button (other side of desk), Multimeter system check & changed panel battery. Sent signales, System Tested, OK. AN

# Price's Alarms (Systems Division)

1-1551 Sutherland Ave  
 Kelowna, BC V1Y9M9  
 (250) 861-8088  
 Fax: (250) 861-6133

<i><b>Invoice</b></i>	
Invoice Number <b>2803996</b>	Date <b>6/15/2018</b>
Customer Number [REDACTED]	Due Date <b>6/15/2018</b>

To: **Ben Stewart, MLA**  
**3-2429 Dobbin Road**  
**West Kelowna, BC V4T 2L4**

Remit To: **Price's Alarms (Systems Division)**  
**1-1551 Sutherland Ave**  
**Kelowna, BC V1Y 9M9**

Amount Enclosed: \_\_\_\_\_ **Net Due: \$109.20**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ben Stewart, MLA	[REDACTED]		6/15/2018	6/15/2018

Quantity	Description	Rate	Amount
<i>Ben Stewart - CCTV, 2429 Dobbin Rd, #3, West Kelowna, BC</i>			
1.00	Basic Service	104.00	104.00
		<b>Subtotal:</b>	<b>\$104.00</b>
	PST		0.00
	GST [REDACTED]		5.20
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$109.20</b>

Date	Invoice #	Description	Amount	Balance Due
6/15/2018	2803996	Service Call (464019)	\$109.20	<b>\$109.20</b>

RESOLUTION TECH ATTENDED 06/14/2018: Powered up  
 UPS- Investigated and verified that 2 x cameras are recording.  
 System tested OK. CS



False Alarm Reduction Program  
 Regional District of Central Okanagan  
 1450 K.L.O. Road  
 Kelowna, BC V1W 3Z4 Phone:  
 250.460.6122

# Invoice

**Responsible Party**  
 UNREGISTERED ALARM SITE  
 ATTN BENT STEWART  
 2429 DOBBIN RD 3  
 WEST KELOWNA, BC V4T2L4

**Location of Alarm**  
 UNREGISTERED ALARM SITE  
 2429 DOBBIN RD #3  
 WEST KELOWNA, BC V4T2L4

Account #	Invoice Date	Invoice #	Description	
██████████	7/6/2018	1235737	Permit Registration	
				<b>Amount Due</b>
				Residential Fee    \$10.00
				Commercial Fee    \$15.00

**Payment Options**

Please make cheque payable to "Regional District of Central Okanagan"

In person or mail to Regional District of Central Okanagan  
 1450 KLO Road, Kelowna BC \*\*please include invoice\*\*

\*\*PLEASE DETACH AND RETURN WITH PAYMENT\*\*

Invoice: ██████████ 1235737

Location: UNREGISTERED ALARM SITE

Remit To: Regional District of Central Okanagan  
 1450 K.L.O. Road  
 Kelowna, BC V1W 3Z4

Residential Fee            \$10.00  
 Commercial Fee            \$15.00

Payment    \$ 15.00