

No alcohol

THE FISH STORE
1 DALLAS ROAD
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/22
TIME 1380 [REDACTED]
RECEIPT NUMBER
C84103152-001-001-120-0

PURCHASE
TOTAL

\$54.00

MasterCard
A0000000041010
21F24AFF41E2070
0000008000-E800
7C661DA75DF11589

Code [REDACTED]

Hospitality for staff members
APPROVED

AUTH# 07436Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA Update

save-on-foods #956
Westbank
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

REUSED CLOTH	0.00
WF Spring Water	4.99
Card 2/\$7.00 Save	-1.49
*deposit	1.20
*Recycle Fee No Tax	0.72

Sub Total ----- \$5.42

Card \$\$ pts 4

BALANCE DUE	\$5.42
Credit	\$5.42
[] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.42

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/09/2018 [REDACTED]
REFERENCE #: 0010016490 H
TERM: 66260536
AUTHOR.# : 09864Z
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

Tim Hortons

Order #: 465

TH # 103119

3470 Carrington Rd., Westbank BC, V4T 3C1

(250) 707-3600

Take Out

2 Take 12 Original Blend	\$37.78
2 20 Timbits	\$8.18

Subtotal: \$45.96

BST: \$1.89

Total Tax: \$1.89

Grand Total: \$47.85

Mastercard: \$47.85

Change Due: \$0.00

Cashier: SHIFT 2

GST # [REDACTED]

10-09-2018 [REDACTED]

Receipt #: 407757404

Order ID: 408192104

Tim Hortons

Order #: 182

TH # 103119

3470 Carrington Rd., Westbank BC, V4T 3C1

(250) 707-3600

Drive-Thru

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
3 Tbit - Assorted	\$0.87

Subtotal: \$38.65

GST: \$1.93

Total Tax: \$1.93

Grand Total: \$40.58

Mastercard: \$40.58

Change Due: \$0.00

Cashier: SHIFT 3

GST #: [REDACTED]

10-09-2018 [REDACTED]

Receipt #: 251292102

Order ID: 149200501

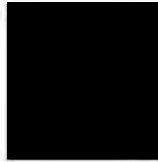
Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 02367 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		09/01/18 - 09/30/18	BEN STEWART, MLA (WESTSIDE-	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33534203	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	09/30/18	[REDACTED]
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
08/31		BALANCE FORWARD			.00
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
09/14	33534203	GET INVOLVED		1	116.67
		PAGE: A 10 GetInvol			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$121.92		6.000 inch	
		Publication Totals: \$121.92			
09/30		BC GST			6.10



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
128.02					128.02

BPGF1/R20081210


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.

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 # 1147
DATE 09/12/2018
DUE DATE 09/24/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
editor's special ad in community paper - September Issue - also 3/4 page for op ed update	1	125.00	125.00

BALANCE DUE **\$125.00**



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/18 - 06/30/18		STEWART, BEN MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
862.05	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
862.05	0.00	0.00	0.00

PAGE	BILLING DATE
1	06/30/18
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
516241	

BILLED ACCOUNT NAME AND ADDRESS	
STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4	

**ADVERTISING
INVOICE and STATEMENT**

PLEASE DETACH AND RETURN UPPER PORTION
WITH YOUR REMITTANCE TO EITHER LOCATION
LISTED BELOW

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228
Display Sales: (250) 470-0761
Credit Dept.: (250) 470-0756

Fax: (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
Display Sales: (250) 492-4002
Credit Dept.: (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
06/22	333068	Balance Forward			0.00
06/22	333068	WWP 2018 WESTDAZE BEN STEWART	4 X 70.0	1	368.00
06/22	333068	WESTSIDE DAZE		1	300.00
06/30	33311102	WESTSIDE 3 COLOR-RET		1	153.00
06/30	33311102	GSP CANADA DAY	1 X 247.0	1	0.00
06/30	33311102	KDC 3 COLORS -RETAIL		1	0.00
		GST - net of adjustments			41.05

Approved Aug 13/18

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
862.05	0.00	0.00	0.00	0.00	862.05	

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 www.pentictionherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
(250) 762-4445 Fax: (250) 762-3866
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
516241	06/01/18 - 06/30/18	[REDACTED]		STEWART, BEN MLA

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs; Paid
\$97.50 each

BC Liberal Caucus
[REDACTED]
[REDACTED] Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW (?)

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

_____ CREDIT CARD NUMBER _____ EXPIRY DATE _____
_____ NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions _____

Please send me a new proof _____

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

the westside post | writing studio

372 Killarney Way

Vernon (Westside) 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 # 1190

DATE 11/08/2018

DUE DATE 11/23/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
editor's special full page in community paper, courtesy discount - November Issue	1	125.00	125.00


BALANCE DUE

\$125.00

the westside post | writing studio
372 Killarney Way
Vernon (Westside) BC V1H 2G5
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 # 1171
DATE 10/12/2018
DUE DATE 10/27/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
editor's special full page in community paper - October Issue - courtesy discount	1	125.00	125.00

BALANCE DUE

\$125.00

Invoice #

49585

49585

S
O
L
D
T
O

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

S
H
I
P
T
O

SAME

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
10/01/18				09/28/18	75w-	Import		49585	MILLS:Q		1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
2	EA	0	17142-02	ENVELOPE TOP LOAD 9.75X13.25 BLUE [WNNEN01-BE]	2	1.94	3.88
2	EA	0	17142-03	ENVELOPE TOP LOAD 9.75X13.25 RED [WNNEN01-RD]	2	1.94	3.88
2	EA	0	17142-30	ENVELOPE TOP LOAD 9.75X13.25 CLEAR [EN-01-CR]	2	1.80	3.60
1	EA	0	23070-01	TELEPHONE SPIKE FILE WESTCOTT [42146]	1	3.10	3.10
1	PK	0	45097-00	BATTERIES AA COPPERTOP 8/PKG [MN1500B8Z]	1	14.53	14.53
1	PK	0	45064-00	BATTERIES AAA COPPERTOP 12/PKG [MN24RT12Z]	1	23.58	23.58
1	BX	0	24079-08	FOLDERS LETTER KRAFT 100/BOX BASICS [24079-08]	1	9.54	9.54
3	EA	0	59063-00	NOTEBOOK 5-SUBJECT 300PG 6X9" [13402]	3	6.44	19.32
1	CT	0	51018-KV	PAPER MULTIPURPOSE LETTER 10/CTN [51018-00]	1	54.34	54.34

GST Taxable %	Tax	PST Taxable %	Tax	Install	Enviro	Restck	Handlng
136.97	5.0	6.85	136.97	7.0	9.59	0.00	0.00

TOTAL 153.41

COSTCO

WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

→ 1145268 KS K-CUPS	39.59	*
513 ASPARAGUS		
234745 WR TRAIL MIX		G
SUBTOTAL		
TAX		
**** TOTAL		

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66291100-0010019030 C
AUTH #: 002152 2018/09/01 [REDACTED]
Invoice Number: 001903
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Aug-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G

Subtotal				13.14	
GST/HST # [REDACTED]	5.000 %		13.14	0.66	
Total (CAD)				13.80	

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.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G

Subtotal				12.42
GST/HST # [REDACTED]	5.000 %		12.42	0.62
Total (CAD)				13.04

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.



**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:



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

Invoice

Document Number [Redacted] Date **31-Oct-2018**

Customer Number/2nd Reference No. [Redacted] / [Redacted]

AMOUNT OF PAYMENT \$

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				5.23	
GST/HST # [Redacted]	5.000 %		5.23	0.26	
Total (CAD)				5.49	

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.



False Alarm Reduction Program
 Regional District of Central Okanagan
 1450 K.L.O. Road
 Kelowna, BC V1W 3Z4
 Phone:250-469-6123

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 #	Incident Date	Incident Time	Alarm Count	Description
██████████	7/6/2018	1235738	6/29/2018	1557	1	False Alarm
						Amount Due
						\$200.00

PAYMENT OPTIONS

- Online at www.regionaldistrict.com/payments (credit card only)
 Please view the detailed instructions for paying online at www.regionaldistrict.com/payment. Once you have an account and selected 'AR-accounts receivable' under Accounts Management you will require the following information: your Account Number Your Access Code (0 is always zero)
- In person or mail to Regional District of Central Okanagan
 1450 KLO Road, Kelowna BC ****please include invoice****

PLEASE NOTE: Any outstanding charges (over \$15.00) as of December 15th will be transferred to property taxes as taxes in arrears.

Lights for office



More saving.
More doing.™

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

7252 00058 82717 11/10/18
SELF CHECK OUT

046677427481 40W T12 48" <A>	11.98
714059 ECO FEE <A,U>	
2@0.40 EACH	0.80

SUBTOTAL	12.78
GST/HST	0.64
PST/QST	0.89
TOTAL	\$14.31



Member Name: Ben Stewart

Expense Description	Cell phone partial bill payment
Vendor	Telus
Amount	\$ 75.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

A&W # 0629
3640 Gallatly Road
Westbank ,BC
V4T 2E6

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 24.74

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/10/19
REFERENCE #: 66276136 0013280440 H
AUTHOR. #: 004068
INVOICE NUMBER: 269

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU



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

September 17, 2018

Invoice #ocb0917-38

Okanagan College Basketball Sponsorship \$100.00

Thank you for your support.

[REDACTED]
Head Coach
Okanagan College Basketball

Please make cheque payable to:

Kelowna College Basketball Society
[REDACTED] Kelowna BC [REDACTED]

www.okanagancollegebasketball.ca

www.gocoyotes.ca

Society# [REDACTED]

OK

