



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

ORANGES NAVELS	5.36
1.220 kg @ \$4.39/kg	
Card \$3.95/kg Save	-0.54
Organics Mint	2.99
PARTY ICE	6.58
2 @ 3.29	
Wf Fruit Cake	10.99
Card \$8.99 Save	-2.00

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Sub Total **\$23.38**

Card \$\$ pts 23

---

**BALANCE DUE \$23.38**

Debit \$23.38

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

-----  
ACCT: Flash Default \$ 23.38  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/04/2018 [REDACTED]  
REFERENCE #: 0010015270 H  
TERM: 66260277  
AUTHOR.# : 008213

INTERAC

AID: A0000002771010

TVR: 8080008000



Kelowna Ramada Hotel & Conference Centre  
 2170 Harvey Avenue (Hwy. 97N.)  
 Kelowna, BC V1Y 6G8  
 Tel: (250) 860-9711 Fax: (250) 860-3173  
 GST# [REDACTED]

02-13-19

<b>MLA Steve Thomson</b> <b>102-2121 Ethel St</b> <b>Kelowna BC V1Y 2Z6</b> <b>CA</b>	Folio No.	: [REDACTED]	Room No.	: 9009
	A/R Number	:	Arrival	: 02-04-19
	Group Code	:	Departure	: 02-13-19
	Company	:	Conf. No.	:
	Wyndham Rewards:		Rate Code	: S3A
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-06-19	Banquet Food 2 Coffee, 1 Tea	62.85	
02-06-19	GST -5% - [REDACTED]	3.14	
02-06-19	Banquet Gratuity on Food Gratuity	9.43	
02-06-19	GST -5% - [REDACTED]	0.47	
02-06-19	Banquet Room Rental Cedar	159.00	
02-06-19	GST -5% - [REDACTED]	7.95	
02-13-19	Visa XXXXXXXXXXXX [REDACTED]		242.84
<b>Total</b>		<b>242.84</b>	<b>242.84</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.  
 It was our pleasure to serve you.

Split among 3 MLAs;  
 CO paid \$80.94

FEB 27



Okanagan  
Boys & Girls Clubs

TICKET ID

004768 00132232 0002

EVENT

**5th Annual Pink Shirt Day Breakfast presented by  
TELUS**

DATE + TIME

February 27, 2019 at 7:00 AM until February 27, 2019 at 9:30 AM (PST)

LOCATION

Laurel Packinghouse 1304 Ellis Street Kelowna, BC V1Y 1Z9

ORDER INFO

Transaction #7077832 by [REDACTED] on January 11, 2019 at 8:54 AM (PST) for [REDACTED]

TICKET TYPE

Individual: 1 Seat

CO Paid \$45.00

Tickets are non-refundable  
Please print and bring with you to the event

**OKANAGAN BOYS AND GIRLS CLUBS** is a registered Canadian charity

BUSINESS NUMBER



Powered by CanadaHelps  
A registered Canadian charity. BN: [REDACTED]

# Kelowna Chamber of Commerce

## Thank you for registering for Breakfast - Post-Provincial Budget Presentation

2/20/2019 7:30 [REDACTED]  
Coast Capri Hotel  
1171 Harvey Avenue  
Kelowna, BC, V1Y 6E8  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering. Please check in at the door.

Cancellation Policy: Cancellation notice must be received 3 business days prior to event to be subject for a refund.

### Below are the details of your registration.

Sign Up Date: 2/14/2019

Sign Up Information: [REDACTED]  
Kelowna Mission Constituency  
#102 2121 Ethel Street  
Kelowna, BC V1Y 2Z6  
250-712-3620  
[REDACTED]@leg.bc.ca

Invoice Number: 67320

Registration Item	Confirmation #	Quantity	Price
Breakfast Ticket - Member Rate (February 20, 2019   Event ID 2638)	18308	1	\$25.00

Attendees:

[REDACTED]

[REDACTED]@leg.bc.ca

SERIOUS ALLERGIES:

**Sub-Total:** \$25.00

**Taxes:** \$1.25

**Total:** \$26.25

**Amount Paid:** \$26.25

**Amount Due:** \$0.00

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your organization, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

(<https://www.kelownachamber.org>)

**Cancellation Policy:** Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 12/17/2018

Sign Up Information: Stephen Thomson

Kelowna Mission Constituency

250-712-3620

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Rate	17889	1	\$42.86
Comments:			
Attendees: Stephen Thomson [REDACTED]@leg.bc.ca			
Optional Meatless meal:			
Gluten Free Meal:			
Comments:			
Sub-Total			\$42.86
Taxes			\$2.14
Total			\$45.00
Amount Paid			\$45.00
Amount Due			\$0.00



O

HTTP://

ELEMENTS

Sign Up Date: 3/8/2019

Sign Up Information: [REDACTED]  
Kelowna Mission Constituency  
250-712-3620  
[REDACTED]@leg.bc.ca

Invoice Number: 67851

Registration Item	Confirmation #	Quantity	Price
Chamber Luncheon - Member Discount Rate	18629	2	\$47.62
RESERVED TABLE for 8 or more			
Comments:			
Attendees:			
[REDACTED] [REDACTED]@leg.bc.ca			
OPTIONAL MEATLESS MEAL			
GLUTEN FREE MEAL			
Comments:			
[REDACTED] [REDACTED]@leg.bc.ca			
OPTIONAL MEATLESS MEAL			
GLUTEN FREE MEAL			
Comments:			
<b>Sub-Total:</b>			\$95.24
<b>Taxes:</b>			\$4.76
<b>Total:</b>			\$100.00
<b>Amount Paid:</b>			\$100.00
<b>Amount Due:</b>			\$0.00





Kelowna Ramada Hotel & Conference Centre  
 2170 Harvey Avenue (Hwy. 97N.)  
 Kelowna, BC V1Y 6G8  
 Tel: (250) 860-9711 Fax: (250) 860-3173  
 GST# [REDACTED]

03-06-19

<b>MLA Norm Letnik</b> <b>101 - 330 Highway 33 West</b> <b>Kelowna BC V1X 1X9</b> <b>CA</b>	Folio No. :	[REDACTED]	Room No. :	<b>9023</b>
	A/R Number :	[REDACTED]	Arrival :	<b>02-28-19</b>
	Group Code :	[REDACTED]	Departure :	<b>03-06-19</b>
	Company :	[REDACTED]	Conf. No. :	[REDACTED]
	Wyndham Rewards :	[REDACTED]	Rate Code :	<b>S3A</b>
	Invoice No. :	[REDACTED]	Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
03-01-19	Banquet Room Rental Oak/Teak	280.00	
03-01-19	GST -5% [REDACTED]	14.00	
03-01-19	Banquet Equipment Mic	35.00	
03-01-19	GST -5% [REDACTED]	1.75	
03-01-19	PST 7%	2.45	
03-06-19	MasterCard XXXXXXXXXXXX [REDACTED]		333.20
<b>Total</b>		<b>333.20</b>	<b>333.20</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.  
 It was our pleasure to serve you.

Shared among three offices;  
 CO paid \$111.07



GST# 81026 3699

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
12/01/18 - 12/31/18		THOMSON, STEVE MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
364.02	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
364.02	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	12/31/18	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
532787			

**The Daily Courier**

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

Telephone:

Fax:

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

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

(250) 860-4471  
(250) 860-4471  
(250) 860-4471

**The Penticton Herald**

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

Telephone:

Fax:

Classifieds: (250) 493-4332  
Display Sales: (250) 492-4002  
Credit Dept.: (250) 470-0756

(250) 492-2403  
(250) 492-2403  
(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/18		Balance Forward			115.50
		INV #529929 EFT			(115.50)
12/24	33639910	KDC COUNERATTACK	1 X 210.0	2	173.34
12/24	33639910	KDC 3 COLORS -RETAIL		2	0.00
12/31	33639910	KDC COUNERATTACK	1 X 210.0	2	173.34
12/31	33639910	KDC 3 COLORS -RETAIL		2	0.00
GST - net of adjustments					17.34

**THIS MONTH'S STATEMENT NOTE:**

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

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
AGING OF PAST DUE AMOUNTS						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
364.02	0.00	0.00	0.00	0.00	364.02	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

# 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			
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		12/01/18 - 12/31/18	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33598511	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			282.97	
12/17	38914	Payment on Account			- 282.97	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
12/07	33598511	NO TO DRINKING & DRIVING		1	60.20	
		PAGE: A 10 General				
		3 color			.00	
		ePaper			1.75	
12/14	33598511	NO TO DRINKING & DRIVING		1	60.20	
		PAGE: A 12 General				
		3 color			.00	
		ePaper			1.75	
12/21	33598511	NO TO DRINKING & DRIVING		1	60.20	
		3				
		PAGE: A 23 General				
		3 color			.00	
		ePaper			1.75	
12/28	33598511	NO TO DRINKING & DRIVING		1	60.20	
		4				
		PAGE: A 19 General				
		3 color			1.75	
		Ad Class Totals: \$247.80		1.000 inch		
		Publication Totals: \$247.80				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33598511	12/31/18	<b>\$ 260.20</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 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- ☒ PC or Telephone banking through your Financial Institution
- ☒ By credit card, please call 1-866-850-4463
- ☒ By cheque payable to Black Press Group Ltd.

REMIT TO:

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



Okanagan Oldies 103.9  
 Avenue Radio Ltd.  
 455 Lawrence Avenue  
 Kelowna, BC V1Y 6L6  
 Ph: (250) 860-5050

## CKOO-FM Invoice

Invoice ID: 18120094  
 Invoice Date: 2018-12-30  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-001  
 Account Rep: [REDACTED]

Amount Due: \$373.80

Amount Paid: \_\_\_\_\_

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

Please note the former call letters for this station are  
 CJUI-FM Kelowna, BC

Please make cheques payable to Avenue Radio LTD.

Sponsor: MLA Steve Thompson / Christmas Greetings  
 MLA Steve Thompson

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2018-12-20	08:10 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-20	12:40 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-20	10:20 PM	:30	Spot	MLA Steve Thomson Greet 3371	0.00
2018-12-21	06:10 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-21	11:50 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-21	06:40 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-21	07:20 PM	:30	Spot	MLA Steve Thomson Greet 3371	0.00
2018-12-22	09:40 AM	:30	Spot	MLA Steve Thomson Greet 3371	0.00
2018-12-22	01:10 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-22	02:50 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-22	06:40 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-23	08:50 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-23	11:10 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-23	04:50 PM	:30	Spot	MLA Steve Thomson Greet 3371	0.00
2018-12-23	08:20 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-24	08:40 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-24	01:40 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-24	04:50 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-24	10:50 PM	:30	Spot	MLA Steve Thomson Greet 3371	0.00
2018-12-25	07:50 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-25	02:20 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-25	05:40 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-25	10:50 PM	:30	Spot	MLA Steve Thomson Greet 3371	0.00
2018-12-26	10:50 AM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-26	01:10 PM	:30	Spot	MLA Steve Thomson Greet 3371	0.00
2018-12-26	03:10 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
2018-12-26	07:50 PM	:30	Spot	MLA Steve Thomson Greet 3371	17.80
27 Total Items				Total Cost:	\$356.00
				+ Tax:	\$17.80
				Net Total:	\$373.80

Amount Due: **\$373.80**

# INVOICE



**AM 1150**  
**Bell Media Radio GP**  
**435 Bernard Avenue**  
**Kelowna, BC V1Y 6N8**  
**Main: (250)860-8600**  
**Billing: (250)868-4725**

<http://www.am1150.ca/>

Billing Address:

**STEVE THOMSON MLA**  
**Attention: Accounts Payable**  
**102-2121 ETHEL STREET**  
**KELOWNA, BC V1Y 2Z6**  
**CANADA**

Send Payment To:

**AM 1150**  
**Pay: Bell Media Radio GP**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1335956-1	12/30/18	December 2018	11/26/18 - 12/27/18

Station	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
STEVE THOMSON MLA	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/20/18 - 12/27/18	1335956	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																										
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/17/18</td> <td>12/23/18</td> <td>---TFSS</td> <td>10</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>CKFR</td> <td>Th</td> <td>12/20/18</td> <td>7:41 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>MLASteveThomsonGreet</td> <td>18</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKFR</td> <td>Th</td> <td>12/20/18</td> <td>12:59 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>MLASteveThomsonGreet</td> <td>18</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKFR</td> <td>F</td> <td>12/21/18</td> <td>7:23 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> 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<td>18</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKFR</td> <td>Su</td> <td>12/23/18</td> <td>2:01 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>MLASteveThomsonGreet</td> <td>18</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKFR</td> <td>Su</td> <td>12/23/18</td> <td>3:46 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>MLASteveThomsonGreet</td> <td>18</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/24/18</td> <td>12/30/18</td> <td>MTWT---</td> <td>10</td> <td></td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>11</td> <td>CKFR</td> <td>M</td> <td>12/24/18</td> <td>8:18 AM</td> <td>Mo-Su Primetime</td> 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Total Spots 20

**Payment Terms 30 Days**

Net Total	\$400.00
5.0%	\$20.00
<b>Amount Due</b>	<b>\$420.00</b>

rec'd Jan 11/19

# INVOICE



**Newcap Radio**  
 1601 Bertram St  
 Kelowna, BC V1Y 2G5  
 Main: (250) 861-5963  
 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

**Thomson, Steve**  
 Attention: [Redacted]  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Send Payment To:

**Newcap Radio**  
 1601 Bertram St  
 Kelowna, BC V1Y 2G5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
296275-1	12/30/18	December 2018	11/26/18 - 12/27/18

Property	Account Executive	Sales Office	Sales Region
CIGV-FM	[Redacted]	Kelowna	Local

Advertiser	Product	Estimate Number
Thomson, Steve	Holiday Greetings	

Flight Dates	Order #	Alt Order #
12/20/18 - 12/27/18	296275	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																				
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19	CIGV	W	12/26/18	6:19 AM	Broad Rotator	6:00 AM-8:00 PM	:30	SteveThomson	HolidayGreet	\$31.00 NM																																																																																																																																																																																																																																																																																																			
16	CIGV	W	12/26/18	7:43 AM	Broad Rotator	6:00 AM-8:00 PM	:30	SteveThomson	HolidayGreet	\$31.00 NM																																																																																																																																																																																																																																																																																																			
15	CIGV	W	12/26/18	6:41 PM	Broad Rotator	6:00 AM-8:00 PM	:30	SteveThomson	HolidayGreet	\$31.00 NM																																																																																																																																																																																																																																																																																																			
17	CIGV	Th	12/27/18	6:13 AM	Broad Rotator	6:00 AM-8:00 PM	:30	SteveThomson	HolidayGreet	\$31.00 NM																																																																																																																																																																																																																																																																																																			
18	CIGV	Th	12/27/18	10:18 AM	Broad Rotator	6:00 AM-8:00 PM	:30	SteveThomson	HolidayGreet	\$31.00 NM																																																																																																																																																																																																																																																																																																			

Total Spots 20

Net Total

## INVOICE



Send Payment To:

Newcap Radio  
 1601 Bertram St  
 Kelowna, BC V1Y 2G5  
 Canada

[www.newcountry1007.ca](http://www.newcountry1007.ca)

Payment Terms 30 Days HST # [REDACTED]



**STINGRAY**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
296275-1	12/30/18	December 2018	11/26/18 - 12/27/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Thomson, Steve	Holiday Greetings	

BC - GST # [REDACTED] 5.0% \$620.00  
 \$31.00

Amount Due \$651.00

Invoice Balance as of 12/31/18 9:04:44 AM PT \$651.00

# Invoice split among 24 MLAs; CO paid \$122.29



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
#190=1581 HILLSIDE AVE  
VICTORIA, B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
Parliment Bldg Room  
Victoria BC V8V 1X4

## Invoice

Date	Invoice #
2018-12-19	BC336NK

### Description

### Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)  
INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,  
1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;  
FIRST RESPONSE PUBLICATIONS  
#190 1581 HILLSIDE AVE  
Victoria B.C. v8T 2C1**

### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total**

\$2,934.75

GST/HST No.



# 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			
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		02/01/19 - 02/28/19	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33634781	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/19			
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	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
02/27	33634781	PINK SHIRT DAY		1	135.00	
		PAGE: A 9 PinkShrt				
		3 color			.00	
		ePaper			1.75	
02/27	33634781	MLA UPDATE	.5x.5i	1	99.00	
		PAGE: A 13 General	.25i			
		3 color			.00	
		ePaper			1.75	
		Ad Class Totals: \$237.50		0.500 inch		
		Publication Totals: \$237.50				
02/28		BC GST			11.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
249.38						<b>249.38</b>

BPGF-1R20081210



GST# 81026 3699

**BILLING PERIOD**

02/01/19 - 02/28/19

**ADVERTISER / CLIENT NAME**

THOMSON, STEVE MLA

**TOTAL AMOUNT DUE**

157.50

**UNAPPLIED AMOUNT**

0.00

**TERMS OF PAYMENT**

DUE UPON RECEIPT

**CURRENT AMOUNT DUE**

157.50

**30 DAYS**

0.00

**60 DAYS**

0.00

**OVER 90 DAYS**

0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	<p align="center"><b>ADVERTISING INVOICE and STATEMENT</b></p> <p align="center"><b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b></p>
1	02/28/19	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
538505			

**The Daily Courier**

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

Telephone:

(250) 763-3228

Fax:

(250) 860-4471

The Daily Courier • The Pentiction

Herald • Courier Extra •

Westside Weekly • Herald Extra

Classifieds:

Display Sales:

Credit Dept.:

(250) 470-0761  
(250) 470-0756

**The Pentiction Herald**

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

Display Sales:

Credit Dept.:

(250) 492-4002  
(250) 470-0756

(250) 492-2403  
(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/28	33624701	Balance Forward KDC MLS UPDATE 2019	1 X 163.0	2	150.00
		GST - net of adjustments			7.50

**THIS MONTH'S STATEMENT NOTE:**

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

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	
157.50	0.00	0.00	0.00	0.00	157.50	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

# Royal Canadian Legion - Operating

1380 Bertram Street  
 Kelowna, British Columbia V1Y 2G1  
 Canada

# INVOICE

Invoice No.: 573  
 Date: Mar 20, 2019  
 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 March 2019		52.00	52.00
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due Apr 19, 2019. Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Total Amount 52.00 Amount Paid 0.00 Amount Owing 52.00	
Sold By: _____						



**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]	31-Dec-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	12/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	63 EA	0.85 /EA	53.55	G		
Subtotal				53.55			
GST/HST #	[REDACTED]	5.000 %	53.55	2.68			
Total (CAD)				56.23			

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

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

Sale 00091 1 002 00828  
0126 01/04/19 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/11/2019

\*\*\*\*\*

1892587

1	BOUNTY S-A-S		
	037000748014		15.99B
2	SIMPLY PAPER CASE		
	771072106432	39.99	79.98B
1	OB:FIG PAD,CANARY,		
	718103177511		12.49B
1	OB:FIG PAD,CANARY,		
	718103177511		12.49B
1	KERR'S MINTETS		
	061901840744		5.99G
Subtotal			126.94
	PST 7.00%		8.47
	GST 5.00%		6.35
Total			\$141.76
Debit			141.76

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$141.76  
Interac C CHEQUING  
Authorization Number 005593  
0010012790 828 [REDACTED] 66278613  
01/04/19 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

Thank you for shopping at STAPLES!









**VAN HOUTTE**  
COFFEE SERVICES

**VHCS INC - KELOWNA**  
#105, 2250 ACLAND ROAD, KELOWNA  
CANADA, V1X 6N6  
Phone : (250) 765-5956  
Fax : (250) 765-5957  
Distributor : 283 [REDACTED]

Page : 001  
Date : 2019/03/15  
Time : [REDACTED]

**INVOICE #61515926-2019**

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		

**P U R C H A S E S**

40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0	2	66.00	33.00
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	6	66.00	99.00
	0	8		132.00
<b>TOTAL SALES</b>	0	8		132.00

**F E E S**

CODE90 SHIPPING & HANDLING	0	1	5.00	5.00
	0	1		5.00
<b>TOTAL FEE</b>	0	1		5.00

Date: 2019/03/15 Time: [REDACTED]

Invoice : 61515926  
Name : STEVE THOMSON MLA  
Total : 137.25\$ Unit : 9Un

[REDACTED]

Customer: [REDACTED]

Print name

TOTAL SALES	:	132.00
TOTAL FEE	:	5.00
<hr/>		
SUB-TOTAL	:	137.00
TOTAL NOT TAXABLE	:	132.00
TOTAL TAXABLE	:	5.00
GST # [REDACTED]	:	0.25
<hr/>		
<b>GRAND TOTAL</b>	:	137.25

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 withhold to customers who have open accounts, 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.



# Invoice

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

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

**Invoice: 3539**

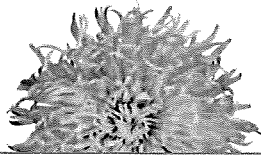
**Invoice date: 25-Jan-19**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
10/01/2019	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	

Pay this amount	<b>Balance</b>	<b>\$100.00</b>
-----------------	----------------	-----------------



Your TELUS Mobility Bill  
January 16, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$112.00

New charges

Mobile services	[REDACTED]	
GST / HST	[REDACTED]	
PST	[REDACTED]	
Total new charges .....		[REDACTED]
Total due .....		[REDACTED]

Additional charges/credits  
at-a-glance

Long Distance - US/International Voice Usage [REDACTED]

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

CO Paid \$112.01

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		
Payment Received - Thank You		
Payment Received - Thank You		
<b>Balance Carried Forward</b>	<b>Due Now</b>	

#### Current Charges (05-Feb-19 to 04-Mar-19) - see following pages for details

Current Monthly Services	57.00
Net GST ( )	2.85
Net PST	2.31
<b>Total Current Charges due 05-Feb-19</b>	<b>\$62.16</b>

**TOTAL AMOUNT DUE**

for you.

help



Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: February 5, 2019  
DUE DATE: March 5, 2019

This invoice reflects your service charges for 05-Mar-19 to 04-Apr-19. This invoice was prepared on 05-Feb-19. 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-Mar-19 to 04-Apr-19) - see following pages for details

Late Payment Charges	1.24
Current Monthly Services	57.65
Net GST ([REDACTED])	2.88
Net PST	2.36

Total Current Charges due 05-Mar-19

\$64.13

### TOTAL AMOUNT DUE

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance

\$ [REDACTED]

Due Now

Current Charges

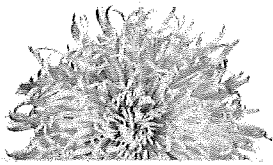
\$64.13

Due March 5, 2019

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).



# Your TELUS Mobility Bill

February 16, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$184.25

**New charges**

Mobile services	\$100.60
GST / HST	\$5.03
PST	\$7.04

Total new charges ..... \$112.67

**Total due**..... \$112.67

**Additional charges/credits at-a-glance**

Long Distance - US/International Voice Usage \$0.60

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

# Invoice 2446

First Response Fire  
Protection  
6002 Meldrum Plc  
Peachland BC V0H1X4  
250-769-3883  
firstresponsefireprotection@g  
mail.com  
GST/HST Registration No.:  
[REDACTED]

INVOICE TO

Steve Thompson  
Steve Thompson  
102 - 2121 Ethel  
Kelowna BC V1Y 2Z6

DATE  
17-01-2019

PLEASE PAY  
\$64.04

DUE DATE  
17-01-2019

ACTIVITY	QTY	RATE	AMOUNT
Emergency Lighting:AELC Annual Emergency Light Testing and Certification ( Initial )	1	29.99	29.99
Fire Ext.:5ER 5 lb. Fire Extinguisher 6 Year Maintenance & Recharge	1	31.00	31.00
Thank you for your business and have a great day!		SUBTOTAL	60.99
		GST @ 5%	3.05
		TOTAL	64.04
		TOTAL DUE	<b>\$64.04</b>

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.05	60.99



## *Invoice*

219-1580 Springfield Rd

Kelowna, BC V1Y5V4

Business 236-420-1027

Fax

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

**Invoice: 3553**

**Invoice date: 14-Mar-19**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
07/03/2019	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$100.00</b>	



**From:** Shaw  
**Sent:** Tue 2019-03-05 10:48 AM  
**To:** Thomson.MLA, Steve  
**Subject:** Your Shaw bill is ready



CO Paid \$62.16

Total amount due: [REDACTED]

Hello KELOWNA MISSION CONSTITUENCY,

Your Shaw bill is ready, please sign in to My Shaw or the My Shaw App to review.

### Bill summary:

Your account is overdue. To avoid disconnection of services, please make a payment immediately.

**Account number:** [REDACTED]

**Outstanding balance:** [REDACTED] Due immediately\*

**Current charges:** [REDACTED] Due April 5, 2019

---



# Invoice

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

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

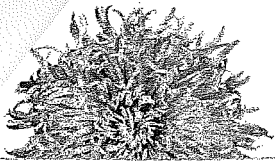
**Invoice: 3547**

**Invoice date: 13-Feb-19**

*Client Care/Claim No. :*

*Policy No. :*

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
07/02/2019	Clean	\$95.24	\$4.76	<b>\$100.00</b>	\$0.00
			<b>Total</b>	<b>\$100.00</b>	
			Payments	\$0.00	
		<b>Pay this amount</b>	<b>Balance</b>	<b>\$100.00</b>	



# Your TELUS Mobility Bill

March 16, 2019



Account number: [REDACTED]

RECEIVED  
03/27/19 WP

CO Paid \$112.00

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$112.67

### New charges

Mobile services	\$ [REDACTED]	
GST / HST		
PST		
Total new charges .....		[REDACTED]

## Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage [REDACTED]  
CAN to US Text Msg - Sent [REDACTED]

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

*Personal*

