

AME Roundup 2020**Association for Mineral Exploration**

Suite 800 - 889 West Pender St
 Vancouver, British Columbia
 Canada, V6C 3B2
 Phone: 604.630.3930

Invoice #: **72755**

Date: Friday, December 20, 2019

System ID: [REDACTED]

Billed To:**Ben Stewart**

BC Legislative Assembly
 Parliament Buildings
 Victoria, British Columbia
 Canada, V8V 1X4
 Phone: 250) 356-6171
 [REDACTED]@leg.bc.ca

Registrant:**Ben Stewart**

BC Legislative Assembly
 Parliament Buildings
 Victoria, British Columbia
 Canada, V8V 1X4
 Phone: 250) 356-6171
 [REDACTED]@leg.bc.ca

Item Name	Option	Attended	Printed	Unit Price	Quantity	Sub Total
1 T2 AME Lunch - Individual Tickets (Monday, January 20)	Regular		6	\$91.00	1	\$91.00
2 Full Delegate Pass - VIP Non Member (January 20-23, 2020)	Fee	±	±	\$680.00	±	\$680.00
3 VIP	-			(\$680.00)	±	(\$680.00)
4 T5 BC Night - Guest Ticket (Tuesday, January 21)	Fee		6	\$50.00	1	\$50.00
5 <i>One (1) Complimentary Ticket</i>				(\$50.00)	1	(\$50.00)

Sub Total (CAD): \$91.00

GST [REDACTED] GST [REDACTED] Total (CAD): \$4.55

Total (CAD): **\$95.55**Total Paid (CAD): **\$95.55**Total Owing (CAD): **\$0.00**

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
1/21/2020 6:52:34 PM	72755-5150291	[REDACTED]	Visa - Secure Online Payment	Sale	Accepted	\$95.55	\$95.55
			xxxxxxxxxxxx	[REDACTED]			

Total Paid (CAD): **\$95.55**Total Owing (CAD): **\$0.00**

Stewart.MLA, Ben

From: BC Natural Resources Forum <info@bcnaturalresourcesforum.com>
Sent: Wednesday, January 29, 2020 12:29 PM
To: Stewart.MLA, Ben
Subject: CONFIRMATION: 17th Annual BC Natural Resources Forum

Categories: Fwd'd to CD for review



BC NATURAL RESOURCES FORUM
Our Resources - Our Future

Prince George, BC
January 28-30, 2020

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **17th Annual BC Natural Resources Forum**.
We look forward to seeing you January 28-30, 2020
at the Prince George Conference and Civic Centre in Prince George, BC.

Confirmation Details:

Ben Stewart
Legislative Assembly
West Kelowna, British Columbia
Canada
Delegate

Invoice: 211164
Date: 2019-12-18

Name	Quantity	Amount
Two-Day Pass (no meals) (January 29 & 30, 2020)	1	\$379.00
Keynote Luncheon (Wednesday, January 29, 2020)	1	\$69.00
	Discount:	\$0.00
	Subtotal:	\$448.00
	GST:	\$22.40
	Total Due:	\$470.40
	Total Paid:	\$470.40
	Balance:	\$0.00

The University of British Columbia

- a place of mind
- The University of British Columbia
- Academic Systems

Payment Receipt

We recommend that you note the payment reference below
or **print a copy** of this page for your records.

Amounts payable in Canadian dollars. 

Item Details

Department : UBCO DAE Services
Description : (Number of Tickets,1,125),

Amount : \$125.00

Payment Status

Status : Approved

Date : Dec 2, 2019 10:49:19 AM
Reference : 17995726
Method : VISA
Card Number: [REDACTED]##### [REDACTED]
Card Holder Name: Ben Stewart

Continue



a place of mind
THE UNIVERSITY OF BRITISH COLUMBIA

Academic Systems
UBC Information Technology
2016-1874 East Mall, Vancouver BC, V6T 1Z1
E-mail: sswebsupport@exchange.ubc.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID Del Reg PSV2020 Ben Stewart Inv34884

AMOUNT (CAD) \$708.75

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Jan 07 2020 11:26AM

REF NUM 661193190013380040 M

AUTH CODE 087906

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

eventbrite

Order #1236652177

Kin Canada's 100th for District 5 in Kelowna



General Admission \$68.56

The Laurel Packinghouse, 1304 Ellis Street, Kelowna, BC V1Y 1Z9, Canada

Saturday, 22 February 2020 from 6:00 PM to 11:30 PM (PST)

Eventbrite Completed

Order Information

Order #1236652177. Ordered by Ben Stewart on 29
January 2020 12:10 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Confirmation Details

Ordered by:

Ben Stewart
Legislative Assembly
#3, 2429 Dobbin Road
West Kelowna, British Columbia V4T 2L4
Phone: 250-768-8426
Email: ben.stewart.mla@leg.bc.ca
Registration Type: TLA Member Delegate

Invoice: 210244

Date: 2019-12-16

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount
3-Day Session Pass (January 15-17, 2020)	1	\$650.00
	Discount:	\$0.00
	Subtotal:	\$650.00
	GST:	\$32.50
	Total Due:	\$682.50
	Total Paid:	\$682.50
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/16/2019 3:20:00 PM	Approved	VisaCard	\$682.50	██████ ####	TLA2020W1667210244231959 9940-0_160

Promo Code: ██████████
GST ██████████

Event Name: Breakfast To Remember - Kelowna 2020

Date & Time: Tuesday, March 10, 2020 7:00 AM

Duration: 2 hours, 0 minutes

Location: Coast Capri Hotel

You have specified the following ticket purchase. To make any corrections, select the **Previous Step** button below.

Ticket Class	Price	Quantity	Amount	Tax Deductible Portion
Individual	\$99.00	1	\$99.00	\$69.00
Totals		1	\$99.00	\$69.00

Error: We're sorry, your transaction did not complete successfully.

The credit card was declined. Please check the information that you entered.

* = Required Fields

Billing Name

Title: Mr.

* **First Name:** Ben

* **Last Name:** Stewart

Suffix:

* **Email Address:** ben.stewart.mla@leg.bc.ca



[Privacy Policy](#)

Is it safe to use my credit card?

Billing Address

* **Billing Address 1:** #3, 2429 Dobbin Road

Billing Address 2:

* **City:** West Kelowna

* **Province / State:** BC

* **Postal / ZIP Code:** V4T 2L4

Country: Canada

Constituency Office received a credit of \$145



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Main: (250) 861-5963
 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

Stewart, Ben - MLA
 Attention: Accounts Payable
 3 - 2429 Dobbin Road
 West Kelowna, BC V4T 2L4

Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
355797-1	12/29/19	December 2019	11/25/19 - 12/27/19

Property	Account Executive	Sales Office	Sales Region
CIGV-FM	[REDACTED]	Penticton	Local

Advertiser	Product	Estimate Number
Stewart, Ben - MLA	Christmas 2019	

Flight Dates	Order #	Alt Order #
12/20/19 - 12/27/19	355797	

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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3	CIGV	Tu	12/24/19	5:21 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
4	CIGV	Tu	12/24/19	7:21 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
11	CIGV	Tu	12/24/19	10:21 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
6	CIGV	W	12/25/19	9:42 AM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
5	CIGV	W	12/25/19	7:41 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
8	CIGV	Th	12/26/19	6:18 AM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
7	CIGV	Th	12/26/19	5:37 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
9	CIGV	F	12/27/19	2:43 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
10	CIGV	F	12/27/19	3:19 PM	Broad Rotator	M-Su 530a-Midnight	:30	BenStewart Holiday Greet	\$31.00	NM																																																																																																																																														
3	12/20/19	12/22/19	Broad Rotator	M-Su 530a-Midnight	----FSS	:30	3	\$0.00	NM																																																																																																																																															

We warrant that the actual broadcast information shown on this invoice was taken from the program log and that all airings are correct within 8 minutes. HST [REDACTED] QST [REDACTED]
 Amounts shown are in Canadian dollars.

INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
355797-1	12/29/19	December 2019	11/25/19 - 12/27/19

Advertiser	Product	Estimate Number
Stewart, Ben - MLA	Christmas 2019	

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/16/19	12/22/19	----FSS	3	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CIGV	F	12/20/19	8:28 PM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM
2	CIGV	Sa	12/21/19	9:22 PM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM
1	CIGV	Su	12/22/19	9:37 AM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM

4	12/23/19	12/27/19	Broad Rotator	M-Su 530a-Midnigh	MTWTF--	:30	5	\$0.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/23/19	12/29/19	MTWTF--	5	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CIGV	M	12/23/19	8:20 PM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM
2	CIGV	Tu	12/24/19	4:52 PM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM
5	CIGV	W	12/25/19	1:20 PM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM
3	CIGV	Th	12/26/19	10:45 AM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM
4	CIGV	F	12/27/19	1:47 PM	Broad Rotator	M-Su 530a-Midnigh	:30	BenStewart Holiday Greet	\$0.00	NM

Total Spots 28

Payment Terms 30 Days HST		<u>Net Total</u>	\$620.00
	BC - GST	5.0%	\$31.00
		<u>Amount Due</u>	\$651.00
	Invoice Balance as of 12/30/19		\$651.00



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/19 - 12/31/19		STEWART, BEN MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
364.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
364.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	12/31/19	STEWART, BEN MLA 2429 DOBBIN RD 3 WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
569289			

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
Telephone: (250) 763-3228 Fax: (250) 860-4471
Classifieds: (250) 763-3228 (250) 860-4471
Display Sales: (250) 470-0761 (250) 860-4471
Credit Dept.: (250) 470-0756 (250) 860-4471

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

The Penticton Herald
101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4
Telephone: (250) 493-4332 Fax: (250) 492-2403
Classifieds: (250) 493-4332 (250) 492-2403
Display Sales: (250) 492-4002 (250) 492-2403
Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/17		Balance Forward			150.15
		INV #566032 EFT			(150.15)
12/24	33745406	EXT COUNTERATTACK	1 X 210.0	2	173.33
12/24	33745406	EXTRA 3 COLOR-RETAIL		2	0.00
12/26	33745406	KDC COUNTERATTACK	1 X 210.0	2	173.33
12/26	33745406	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 TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
364.00	0.00	0.00	0.00	0.00	364.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.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
569289	12/01/19 - 12/31/19	[REDACTED]		STEWART, BEN MLA



Soft 103.9
 Avenue Radio Ltd.
 455 Lawrence Avenue
 Kelowna, BC V1Y 6L6
 Ph: (250) 980-9009

CKOO-FM Invoice

Invoice ID: 19120098
 Invoice Date: 2019/12/29
 Account ID: [REDACTED]
 Order ID: [REDACTED] 002
 Account Rep: [REDACTED]

Amount Due: \$373.80

Amount Paid: _____

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

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

Please make cheques payable to Avenue Radio LTD.
 GST Number [REDACTED]

Sponsor: MLA Ben Stewart / Christmas Greetings 2019
 MLA Ben Stewart

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2019/12/20	06:20 AM	:30	Spot	Holiday Greeting - Ben Stewart	0.00
2019/12/20	02:40 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/20	07:40 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/21	09:50 AM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/21	11:50 AM	:30	Spot	Holiday Greeting - Ben Stewart	0.00
2019/12/21	05:50 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/21	08:50 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/22	06:50 AM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/22	01:50 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/22	05:40 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/22	09:40 PM	:30	Spot	Holiday Greeting - Ben Stewart	0.00
2019/12/23	07:40 AM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/23	10:10 AM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/23	04:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	0.00
2019/12/23	08:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/24	06:40 AM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/24	12:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	0.00
2019/12/24	03:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/24	07:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/25	09:40 AM	:30	Spot	Holiday Greeting - Ben Stewart	0.00
2019/12/25	11:20 AM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/25	04:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/25	08:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/26	12:20 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/26	04:10 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/26	06:20 PM	:30	Spot	Holiday Greeting - Ben Stewart	17.80
2019/12/26	10:40 PM	:30	Spot	Holiday Greeting - Ben Stewart	0.00

27 Total Items

Total Cost: \$356.00
 + Tax: \$17.80

Net Total: \$373.80

Amount Due: **\$373.80**

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
JVA4887037 E D 02002 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		12/01/19 - 12/31/19	BEN STEWART, MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
33828999	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19	[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
11/30		BALANCE FORWARD			319.46
12/16	48447	Payment on Account			-106.49
12/23	48548	Payment on Account			-212.97
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/06	33828999	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 29 Don'tDri			
		3 color			0.00
		ePaper			5.25
12/13	33828999	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 14 Don'tDri			
		3 color			0.00
		ePaper			5.25
12/20	33828999	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 15 Don'tDri			
		3 color			0.00
		ePaper			5.25
12/27	33828999	DON'T DRINK & DRIVE		1	60.20
		PAGE: A 15 Don'tDri			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$261.80		1.000 inch	
		Publication Totals: \$261.80			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/19 - 12/31/19		BEN STEWART, MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33828999	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BC GST			13.08
CURRENT NET AMOUNT DUE					274.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					274.88

INVOICE



AM 1150
 Bell Media Inc
 435 Bernard Avenue
 Kelowna, BC V1Y 6N8
 Main: (250)860-8600
 Billing: (250)770-2807

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

Billing Address:

BEN STEWART MLA
 Attention [REDACTED]
 UNIT 3-2429 DOBBIN RD.
 WEST KELOWNA, BC V4T 2L4

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1506338-1	12/29/19	December 2019	11/25/19 - 12/27/19

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
BEN STEWART MLA	Christmas Greetings 2019	

Flight Dates	Order #	Alt Order #
12/20/19 - 12/27/19	1506338	[REDACTED]

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																				
1	12/20/19	12/27/19	Mo-Su Primetime	6a-8p	MTWTFSS	:30	20		NM																																																																																																																																																																																																																																																																																																				
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<td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td>23</td> <td>CKFR</td> <td>Sa</td> <td>12/21/19</td> <td>2:19 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td>24</td> <td>CKFR</td> <td>Sa</td> <td>12/21/19</td> <td>6:58 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKFR</td> <td>Su</td> <td>12/22/19</td> <td>6:44 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td>29</td> <td>CKFR</td> <td>Su</td> <td>12/22/19</td> <td>8:30 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td>28</td> <td>CKFR</td> <td>Su</td> <td>12/22/19</td> <td>11:29 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <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>12/23/19</td> <td>12/29/19</td> <td>MTWTF--</td> <td>12</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>37</td> <td>CKFR</td> <td>M</td> <td>12/23/19</td> <td>9:49 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td>20</td> <td>CKFR</td> <td>M</td> <td>12/23/19</td> <td>5:28 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Ben Stewart Greeting</td> <td></td> <td>NM</td> </tr> <tr> <td>36</td> <td>CKFR</td> 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Total Spots 20

Payment Terms 30 Days

Net Total \$400.00

INVOICE

Send Payment To:

AM 1150

Pay: Bell Media Inc
and send to:33 Carmi Avenue
Penticton, BC V2A 3G4
Canada**AM 1150**
NEWS · TALK · SPORTS<http://www.am1150.ca/>

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1506338-1	12/29/19	December 2019	11/25/19 - 12/27/19

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
BEN STEWART MLA	Christmas Greetings 2019	

GST [REDACTED] 5.0% \$20.00

Amount Due \$420.00Invoice Balance as of 1/16/20 [REDACTED] \$420.00

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 651
Date: Feb 21, 2020
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	February 2020 Newsletter Advertising		52.00	52.00
Shipped By: Tracking Number:					Total Amount	52.00
Terms: Net 30. Due Mar 22, 2020.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.					Amount Owing	52.00
Sold By:						

Black Press Media

INVOICE / STATEMENT

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

ACCOUNT NAME AND ADDRESS

JVA5002310 E D 01713
BEN STEWART, MLA (WESTSIDE-KELOWNA)
3-2429 DOBBIN RD
WESTBANK BC
V4T 2L4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/20 - 01/31/20		BEN STEWART, MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33846512	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	01/31/20	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD		BL	274.88 <i>pd</i>
01/10	33846512	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S TOGETHER WE LEARN PAGE: Z 3 WeLearn 3 color ePaper Ad Class Totals: \$168.08 Publication Totals: \$168.08		1	166.33
				8.000 inch	0.00
					1.75
01/31		BC GST			8.40

CO paid \$176.48

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
176.48	274.88				451.36

Owed

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
JVA5103430 E D 01853 BEN STEWART, MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		02/01/20 - 02/29/20	BEN STEWART, MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		33864446	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/20
		ADVERTISER/CLIENT #	
		[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			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	\$AU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			451.36
02/05	49581	Payment on Account			-274.88
				BL	
02/26	33864446	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 13 PinkShrt 3 color ePaper		1	135.00
		Ad Class Totals: \$136.75		0.250 inch	0.00
		Publication Totals: \$136.75			1.75
02/29		BC GST			6.84

CO paid \$143.59

Owe currently

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.59	176.48				320.07



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Crown Publications - Victoria
250-952-4435
Email: qpinvoices@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]	04-Feb-2020
Sales Order/PO No.	
202023134413294	
Customer Ref./PO Date	
03-Feb-2020	
Delivery Number	Date
83630855	04-Feb-2020
Order Number	Date
33714270	03-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
MLA Ben Stewart / (250) 768-8426	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	114 EA	0.01 /EA	1.14	G
Subtotal				1.14	
Total Shipping & Handling				177.36	
GST/HST #	[REDACTED]	5.000 %	178.50	8.93	
Total (CAD)				187.43	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

URBAN DOLLAR PLUS
23-2475 Dobbin Road
West Kelowna BC V4T 2E9
PH 778-754-2880

10/10/2019

Energizer AA 4pk	\$5.00	T12
Env fee	\$0.24	

SUB TOTAL	\$5.24	
GST	\$0.25	
PST	\$0.35	

TOTAL	\$5.84	
Debit card	\$5.84	

Item count: 1

Trans:126949

Terminal:040103023-001002

This receipt is required for an exchange
within 15 days of purchase.
All merchandise must be in the original
package, open packages not returnable.
All sales final on seasonal merchandise.
No Refunds, Exchange Only

THANK YOU WE APPRECIATE YOUR BUSINESS

The UPS Store



The UPS Store #142
22 - 2475 Dobbin Road
West Kelowna, BC V4T 2E9
250-768-2012

Cashier: [REDACTED]
Invoice: 81452
10/10/2019 [REDACTED]

Product	Qty	Price	Disc	Total
SINGLE CARDSTOCK WHITE	2	0.50	0.0%	1.00
Sub Total				1.00
GST				0.05
British Columbia PST				0.07
Total				1.12
Rounded				1.10
Cash				5.00
Change				3.90



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]	31-Dec-2019
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	147 EA	0.88 /EA	129.36	G
Subtotal				129.36	
GST/HST # [REDACTED] 5.000 %				129.36	6.47
Total (CAD)				135.83	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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: 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-Nov-2019
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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)				6.70	

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.

L.O. office Supplies expenses.

COSTCO

WHOLESALE

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

16 Member 304962111001

1368616 JAVA DONUT 29.99

13813 XMAS PLANTER 19.99 GP

*****Bottom of Basket*****

*****BOB Count 0*****

SUBTOTAL 49.98

TAX 2.40

*** TOTAL **52.38**

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291114-0010019970 C

AUTH #: 09904S 2019/12/01 [REDACTED]

Invoice Number: 015997

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 52.38

OFFICE Supplies

REAL CANADIAN SUPERSTORE

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

21-GROCERY

05980085031	XMAS TURTLES ORI	GMRJ	
	\$6.98 1mt 6, \$9.98 ea		
	1 @ \$6.98 ea		6.98
06038320632	LMN GNG HRBAL TE	MRJ	
	\$2.98 ea or 2/\$5.00		
	1 @ \$2.98 ea		2.98
06038384570	PC FEELING CALM	MRJ	3.28
06620000009	BLK PEPPER CORN	MRJ	3.28

22-DAIRY

04127102619	FAT FREE FR VAN	RQI	3.88
-------------	-----------------	-----	------

SUBTOTAL **20.40**

G=GST 5% 6.98 @ 5.000% 0.35

TOTAL **20.75**

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore
3020 Louie Drive
Westbank BC

STORE 01552 REG 7

SLIP # 553500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # AUTH # ISO/ACI RESP

577001001015 027636 00 001

AID: A0000000031010

TTQ: 32A04000

DATE	TIME	AMOUNT
12/10/2019	[REDACTED]	\$ 20.75 CAD

APPROVED

No Signature Required

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**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 **29-Feb-2020**

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 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED] 5.000 %				2.73	0.14
Total (CAD)				2.87	

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.



WK Group LLP
Chartered Professional Accountants

Jeff Duguid, CPA, CA
Aaron Dodsworth, CPA, CA
Jodi Hansen, CPA, CA

██████████@wkgroup.ca
██████████@wkgroup.ca
██████████@wkgroup.ca

Your Partners in Personalized, Professional Service

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

Credit Note Date
Credit Note Number
Business Number
Client Number

2019-12-23
13797

██████████
██████████

Description	Total
Adjust February to December 2018 Waste Management	CR 92.00
Adjust January to September 2019 Waste Management	CR 129.10
Subtotal	CR 221.10
GST	CR 11.06
Total	CR \$232.16

Operating as Incorporated Professionals through WK Group LLP



WK Group LLP

Chartered Professional Accountants

Jeff Duguid, CPA, CA
 Aaron Dodsworth, CPA, CA
 Jodi Hansen, CPA, CA

██████████@wkgroup.ca
 ██████████@wkgroup.ca
 ██████████@wkgroup.ca

Your Partners in Personalized, Professional Service

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

Invoice Date 2019-10-31
 Invoice Number 13631
 Business Number ██████████
 Client Number ██████████

Description	Total
2019 Waste Management Services for the months of Jan to Sept	489.10
2018 Waste Management Services for February to December <i>112-115*</i>	<i>144 note</i> 532.00
Subtotal	1,021.10
GST	51.06
Total	\$1,072.16

revised

Account due and payable upon receipt.
 Interest charged at 1.5% per month on all accounts over 30 days.
 Please make all cheques payable to WK Group LLP.
 We accept Visa, Mastercard, Debit and Online payments through our website.

Operating as Incorporated Professionals through WK Group LLP



WK Group LLP
Chartered Professional Accountants

Jeff Duguid, CPA, CA
Aaron Dodsworth, CPA, CA
Jodi Hansen, CPA, CA

██████████@wkgroup.ca
██████████@wkgroup.ca
██████████@wkgroup.ca

Your Partners in Personalized, Professional Service

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

Invoice Date 2019-12-23
Invoice Number 13798
Business Number ██████████
Client Number ██████████

Description	Total
Waste Management Services for October to December 2019	120.00
Subtotal	120.00
GST	6.00
Total	\$126.00

Account due and payable upon receipt.
Interest charged at 1.5% per month on all accounts over 30 days.
Please make all cheques payable to WK Group LLP.
We accept Visa, Mastercard, Debit and Online payments through our website.

Operating as Incorporated Professionals through WK Group LLP

CA. Xmas lunch

W
G

CO paid \$49.74

EVEREST INDIAN RESTAURANT
UNIT-1 2430, MAIN STREET
WEST KELOWNA, BC, V4T1Y9
250-768-8700

TABLE # 4

CHECK# 50587

DATE/TIME: 12/13/2019

SERVER:

STATION: 01

Item Count: 4

2 NON-VEGE SPECIAL*

\$23.98 ✓

1 VEGE SPECIAL*

\$11.99 ✓

Subtotal

GST

PST

GRAND TOTAL

Opened: 12/13/2019

X

THANK YOU!!!! VISIT AGAIN

W

P

23.98
 + 11.99

 \$ 35.97
 GST \$ 2.51
 PST \$ 1.80

 \$ 40.28
 TIP \$ 9.46

 Total \$ 49.74



[< Payment history](#)

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7



Account number: [REDACTED]
Receipt number: CC0343799831

Payment date: October 18, 2019

Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD
[REDACTED]

Security	\$33.59
Service from: September 22, 2019 to October 21, 2019	
Reference Number: 252138890	

Total: \$33.59
Payment includes taxes and fees

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[Owner Centre Help](#)

[Legal and Privacy Notices](#)

[Environmental Stewardship](#)

[< Payment history](#)

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7

CONNECTED BY 



Account number 
Receipt number: CC0347582259

Payment date: November 18, 2019

Payment method: Visa 

2003 GMC Sierra 2500HD


Security

\$33.59

Service from: October 22, 2019 to November 21, 2019

Reference Number: 252138890

Total: \$33.59
Payment includes taxes and fees

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Environmental Stewardship

GMC

[< Payment history](#)

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7



Account number: 
Receipt number: CC0351342460

Payment date: December 18, 2019
Payment method: Visa 

2003 GMC Sierra 2500HD


Security \$33.59
Service from: November 22, 2019 to December 21, 2019
Reference Number: 252138890

Total: \$33.59
Payment includes taxes and fees

Your Preferred Service Dealer

Owner Centre Help

[Legal and Privacy Notices](#)

Environmental Stewardship

[< Payment history](#)

Print payment details

General Motors of Canada Company
1908 Colonel Sam Drive
Oshawa, ON L1H8P7

CONNECTED BY 

[REDACTED]

Account number: [REDACTED]
Receipt number: CC0355131275

Payment date: January 18, 2020
Payment method: Visa [REDACTED]

2003 GMC Sierra 2500HD
[REDACTED]

Security \$33.59
Service from: December 22, 2019 to January 21, 2020
Reference Number: 252138890

Total: \$33.59
Payment includes taxes and fees

[Your Preferred Service Dealer](#)

[Owner Centre Help](#)

[Legal and Privacy Notices](#)

[Environmental Stewardship](#)

GMC

Cleaning

OUR NUMBER

215675

DATE Sun. Feb 23, 2020.

CUSTOMER'S ORDER

Cart
29 Dobbin Rd.
Kelowna, B.C.
4

SHIP TO
ADDRESS

West Kelowna, B.C.
V4T1N3 (250) 863-1743

SALESPERSON

FOB

TERMS

VIA

Dec 2019 DESCRIPTION

PRICE

AMOUNT

5 - 2.0 hrs.		465 00
9 - 2.0		
4 - 2.25		
6 - 2.25		
7 - 2.50		
- 2.50		
5 - 2.0		
15.5 hours.		
Works cleaning	GST	\$ 4 80
at \$4.80 →	PST	
our cleaning rate	TOTAL	\$46980

Thank-you Ed Douglas

© Blueline®, 2006

CD

SHOPPERS
DRUG MART



OK HEALTH LTD.
2475 DOBBIN ROAD, WEST KELOWNA, BC, V4T 2E9
250-707-0891

Oct 14, 2019

GREEN, WOKS B4 2216 1008 246958 100122 3
4.29 GP 4.29

SUBTOTAL:

4.29

5.0% GST: 0.21

7.0% PST: 0.30

TOTAL: \$4.80

1 Item
VISA 4.80

In your next visit you could

Save up to \$ 10.00

If you REDEEM 10000 points

PC Optimism # *****

REGULAR POINTS: *****

TOTAL POINTS EARNED TODAY: *****

Current Points Balance *****

You could have earned additional PC Optimism

points with President's Choice Financial

Mastercard. Apply today.

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1-800-701-9163. WIN 1 of 2 MONTHLY

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OR \$1000 IN GIFT CARDS. SEE