

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stewart, Ben

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$106.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Checkout ID: checkout_uT8gJM696X
Date: Tuesday, April 27th 2021, 8:18:20 PM
UTC



Rotary Club
of Kelowna

Rotary Club of Kelowna
PO BOX 24076
Kelowna, BC, CA V1Y 9H2

Payment Method

Last Four

Visa



Name

Discount Price

Total

Feeling Lucky

CA\$0.00 CA\$100.00 CA\$100.00

Donation

N/A CA\$0.00 CA\$0.00

Subtotal

CA\$100.00

Fees

CA\$6.65

Total

CA\$106.65

If you have any questions please contact rotarian.lenettaparry@gmail.com

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stewart, Ben

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$538.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,293.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,832.31</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



GST# [REDACTED]

BILLING PERIOD

06/01/21 - 06/30/21

ADVERTISER / CLIENT NAME

BEN STEWART, MLA

TOTAL AMOUNT DUE

199.00

UNAPPLIED AMOUNT

0.00

TERMS OF PAYMENT

DUE UPON RECEIPT

CURRENT AMOUNT DUE

199.00

30 DAYS

0.00

60 DAYS

0.00

OVER 90 DAYS

0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	06/30/21	BEN STEWART, MLA #3-2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
621911			

The Daily Courier

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone:

Fax:

The Daily Courier • The Pentiction 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 Pentiction Herald

101-186 Nanaimo Ave W., Pentiction, 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
06/23	341818	Balance Forward			0.00
06/23	341818	WWP MT BOUCHERIE GRAD	10 X 28.0	1	199.00
		OFFICE COLORS PROMO		1	0.00
		GST - net of adjustments			0.00

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			
199.00	0.00	0.00	0.00	0.00	199.00			

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

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
621911	06/01/21 - 06/30/21	[REDACTED]		BEN STEWART, MLA

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
JVA6552568 E D 01211 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		05/01/21 - 05/31/21	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34085404	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/21	[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	
04/30		BALANCE FORWARD			538.91	
05/12	58961	Payment on Account			-538.91	
				BL		
05/20	34085402	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S-PAY IT FORWARD WRAP PAGE: W 1 Wrap 3 color	5.32i	1	0.00	
05/20	34085402	PAY IT FWD-EVEREST INDIAN CUISINE PAGE: A 16 General 3 color	4x6i 24i	1	200.00	
05/27	34085402	Promotion/Donation NATIONAL NURSES MONTH PAGE: A 12 Nursing 3 color ePaper		-100.00 1	-200.00 60.00	
		Ad Class Totals: \$61.75		34.640 inch	1.75	
		Publication Totals: \$61.75		BL		
05/19	34085403	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising MLA'S-PAY IT FORWARD WRAP PAGE: W 1 Wrap		1	133.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34085404	05/31/21	\$ 262.68
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

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

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
- 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.

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			
JVA6649201 E D 01274 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		06/01/21 - 06/30/21	BEN STEWART MLA (WESTSIDE-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34100990	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/21			
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	[REDACTED]	
06/17	34100988	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising INDIGENOUS DAY PAGE: A 14 General 3 color ePaper		1	100.00	
06/24	34100988	GRAD 2021 PAGE: B 1 Grad 3 color ePaper		1	100.00	
		Ad Class Totals: \$203.50 Publication Totals: \$203.50		16.000 inch		
06/16	34100989	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising INDIGENOUS DAY PAGE: A 21 General 3 color ePaper		1	40.00	
06/23	34100989	GRAD 2021 PAGE: A 15 Grad 3 color		1	40.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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\$ 424.48

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34100990	06/30/21	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

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- ▣ 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.

Receipt for Ben Stewart

Account ID: [REDACTED]



Invoice/Payment Date
Feb 23, 2021, 12:31 AM

Payment Method
Visa [REDACTED]
Reference Number: JM62CZSSC2

Paid

\$30.00 CAD

Transaction ID
3602359223210134-7295008

Ad spend since Feb 6, 2021.

Product Type
Facebook

Campaigns

Post: "Looking forward to the upcoming townhall on..."	\$30.00
From Feb 6, 2021, 12:00 AM to Feb 10, 2021, 11:59 PM	

Post: "Looking forward to the upcoming townhall on..."	2,291 Impressions	\$30.00
--	-------------------	----------------

Receipt for Ben Stewart

Account ID: [REDACTED]



Invoice/Payment Date
Mar 23, 2021, 12:02 AM

Payment Method
Visa [REDACTED]
Reference Number: ES77WZWR2

Paid

\$25.00 CAD

Transaction ID
3665823843530331-7456810

Ad spend since Mar 18, 2021,

Product Type
Facebook

Campaigns

Post: "These organizations need this money now! Kelowna..."		\$25.00
From Mar 18, 2021, 12:00 AM to Mar 20, 2021, 11:59 PM		
Post: "These organizations need this money now! Kelowna..."	2,909 Impressions	\$25.00



You sent a payment of \$4.19 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Transaction ID

9C2139594A769350N

Transaction date

19-Apr-2021 15:51:47 GMT-04:00

Merchant

iTunes and App Store

<http://apple.com/bill>

800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQNWZ3Q4NVa0

Description	Unit price	Qty	Amount
	\$4.19 CAD	1	\$4.19 CAD



You sent a payment of \$4.19 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Transaction ID

0M4341909B499454W

Transaction date

19-May-2021 07:53:23 GMT-04:00

Merchant

iTunes and App Store

<http://apple.com/bill>

800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQNX7MG7QDa0

Description	Unit price	Qty	Amount
	\$4.19 CAD	1	\$4.19 CAD



You sent a payment of \$4.19 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Transaction ID

4YV24018DF587211K

Transaction date

19-Jun-2021 07:57:35 GMT-04:00

Merchant

iTunes and App Store
<http://apple.com/bill>
800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQNXL0QW97a0

Description	Unit price	Qty	Amount
	\$4.19 CAD	1	\$4.19 CAD



You sent a payment of \$4.19 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Transaction ID

3M164463YC953742A

Transaction date

19-Jul-2021 07:53:49 GMT-04:00

Merchant

iTunes and App Store
<http://apple.com/bill>
800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQNXXY2MS7a0

Description	Unit price	Qty	Amount
	\$4.19 CAD	1	\$4.19 CAD

Invoice
85204

Kelowna Chamber

544 Harvey Ave
Kelowna, BC V1Y 6C9
Tel: (250) 861-3627
hello@kelownachamber.org

Invoicing Date: 08/01/2021
Member ID: [REDACTED]
Invoice Due: 08/01/2021

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

Description	Qty	Rate	Amount
Non-profit membership dues - 08/01/2021 to 07/31/2022	1.00	180.00	180.00
GST [REDACTED] 08/01/2021 to 07/31/2022	1.00	9.00	9.00

Total:	189.00
Amt Paid:	0.00
Balance Due:	189.00

✂

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	85204	08/01/2021	\$189.00	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

Kelowna Chamber of Commerce
544 Harvey Ave
Kelowna, BC V1Y 6C9

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

Username:

Convenient online payment option at: <http://www.kelownachamber.org>

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
JVA6743401 E D 01163 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		07/01/21 - 07/31/21	BEN STEWART MLA (WESTSIDE-
		INVOICE #	TERMS OF PAYMENT
		34115778	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/21
		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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			687.16
07/30	60735	Payment on Account			-687.16
				BL	
07/01	PUBLICATION: AD CLASS: 34115777	KELOWNA CAPITAL NEWS - News Display Advertising CANADA DAY PAGE: A 8 General 3 color ePaper Ad Class Totals: \$101.75 Publication Totals: \$101.75		8.000 inch	100.00 0.00 1.75
				BL	
07/01	PUBLICATION: AD CLASS: 34115778	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising CANADA DAY PAGE: A 6 General 3 color ePaper Ad Class Totals: \$37.75 Publication Totals: \$37.75		1 8.000 inch	36.00 0.00 1.75
07/31		BC GST			6.98
CURRENT NET AMOUNT DUE					146.48
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					146.48

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34115778	07/31/21	\$ 146.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

REMIT TO
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- ▣ 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stewart, Ben

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$251.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$202.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$453.15</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-


INVOICE # **1004455-0**

INVOICE DATE **06/29/21**

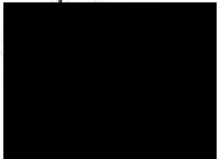
ACCOUNT # 


www.mills.ca

DEPT # 

BILLTO ADDRESS		SHIPTO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2 L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	INOQ	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
29349	ACM	Who Called : Ben Stewart LETTER OPENER-9 METAL CARDED REF.NO=13068-00	EA	1		1	2.930	2.93
29349	ACM	LETTER OPENER-9 METAL CARDED REF.NO=13068-00	EA	2	2		2.930	.00
1937939	SAN	UNI-BALL SIGNO GEL 0.5 BLUE REF.NO=85280-02	EA	12		12	3.060	36.72
AFR9050R	BLI	REFILL SHEETS 9 1/4 X 7 1/4 50 REF.NO=06065-00 Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	PK	2		2	5.990	11.98



Subtotal	51.63
PST	3.62
GST#  GST/HST	2.58
Total Due	57.83



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
94835057	30-Jun-2021
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 # 94835057 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	7 EA	2.90 /EA	20.30	G
Subtotal				20.30	
GST/HST # [REDACTED] 5.000 %				20.30	1.02
Total (CAD)				21.32	

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.

COSTCO WHOLESALE

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

R7 Member 111904010592

297676 STARBUCKS 36.49 *

[REDACTED]

1272377 KS BREAK KCP 36.99 *

1272377 KS BREAK KCP 36.99 *

*****BOB Count 4*****

XXXXXXXXXXXX2961

ACCT: MASTERCARD

REFERENCE #: 66291110-0010012160 C

AUTH #: 723J 2021/05/06 [REDACTED]

Invoice Number: 011216

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]
CHANGE 0.00

H (P)PST 7% 3.85

G (G)GST 5% 4.55

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

TOTAL DISCOUNT(S) \$ 27.50

→ 2021/05/06 [REDACTED] 59 11 289 63

CO paid 110.47

OP#: 63 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:59 Trm:11 Trn:289 OP:63

Total BOB Item Count = 4

Items Sold: 46

R7 2021/05/06 [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	Date
94869265	31-Aug-2021
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 # 94869265 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

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.

POSTNET

PostNet BC110
2417 Main Street

West Kelowna, BC V4T2H8
778-754-5888

Invoice#: 119932 Clerk: Clerk

06/03/2021

Cash, Cheque, Charge

Description

SKU#	Price	Qty	ExtPrice
Scanning			
26	2.99	1	2.99 t
Scanning: Additional Pages			
26 ANTI	15	36	5.40 t

4 ST
JANA, BC

Terminal: M210020

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 9.40

2021/06/03

Seq #: 001-162011-0

Appr Code: 032033

Resp Code: 01/027

VISA CREDIT

000000031010

71 1C 40 86 41 72 73 09

00 00 00 00 00

F8 00

DF 00 E1 D9 97 19 02 FC

APPROVED

Thank You

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stewart, Ben

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Stewart, Ben

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,294.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,421.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,716.16</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140

Number: SF022922
Date: Jul.19.2021
Customer # [REDACTED]

Bill To: BEN STEWART MLA OFFICE
3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4

RE: 3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4
CANADA

GSK

Description / Comments	Quantity	Unit Price	Amount
SERVICE	1	150.00	150.00

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Please note: tcssbilling@teluscustomsecuritysystems.com is used to send out invoices only
This email account is not actively monitored for incoming emails
Should you need to reach us for any reason please call 1-855-909-8277 and select from the following options:
Option #1 - Sales (new accounts, quotes, referrals) tcss.sales@telus.com
Option #2 - Account Mgmt (account changes, moving, cancellations, upgrades, general inquiries)
Option #3 - Billing (make payments, invoice inquiries, update payment information)
Option #4 - Tech Support (technical issues, code changes, contact list updates, programming)
Our customer support team members will be happy to help with any questions or concerns

SUB-TOTAL	150.00
10GST	7.50
10PSTBC	0.00
TOTAL:	157.50

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill To: BEN STEWART MLA OFFICE
3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4

Number: SF022922
Date: Jul.19.2021
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
157.50

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT



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

Invoice Date 2021-07-30
Invoice Number 17182
Business Number [REDACTED]
Client Number [REDACTED]

Description	Total
Waste services for April to June 2021	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.



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

BEN STEWART MLA
 ATTN BEN STEWART
 2429 DOBBIN RD 3
 WEST KELOWNA, BC V4T2L4

Location of Alarm

BEN STEWART MLA
 2429 DOBBIN RD #3
 WEST KELOWNA, BC V4T2L4

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
[REDACTED]	2021-08-13	1337602			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

- Online (Visa/Mastercard) :<https://payments.rdco.com>
 Your Account Number: [REDACTED]
 Your Access Code: [REDACTED] *"0" is always zero*
- In person or mail to Regional District of Central Okanagan
 1450 KLO Road, Kelowna BC ****please include invoice****

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

Invoice: [REDACTED] 1337602

* [REDACTED]

Location: BEN STEWART MLA

*** 15.00 ***

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

This Amount **\$15.00**

Total Outstanding **\$15.00**

Payment _____

Cathy's Cleaning

OUR NUMBER

215687

DATE

Thurs. Aug 26/21

CUSTOMER'S ORDER

SOLD TO

Ben Stewart

ADDRESS

#3 2429 Dobbin Rd.
West Kelowna, B.C.
V4T 2L4

SHIP TO

ADDRESS

West Kelowna B.C.

TAX REG. NO.

\$130/hr.

SALESPERSON

FOB

TERMS

VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Sat. Jan 9/21	- 2.0 hrs.	Cleaner	3 36
Sat. Jan 30/21	- 2.5 hrs.	total hours →	697 50
Mon Feb 15/21	- 2.5 hrs.		
Sun. Mar 14/21	- 2.5 hrs.		
Sun. Mar 21/21	- windows \$40. →		40 00
Sun. Mar 28/21	- 2.5 hrs.		
Sun. Apr. 11/21	- 2.25 hrs.		
Sun. Apr 25/21	- 2.5 hrs.		
Sun. May 16/21	- 2.25 hrs.		
Sun. May 30/21	- 2.25 hrs. + windows \$40. PST →		40 00
Sat. June 19/21	- 2.0 hrs.		
TOTAL			\$780 86

23.25 hrs. Thank you


changes to your services since your last bill. Please

What makes up my total?

Account summary \$

Balance from last bill		152.36
Your payments - thank you	Jun 15	-152.36
Adjustments	See page 2 >	-91.65
	
Balance brought forward		-91.65

This bill \$

 Wireless	See page 4 >	219.40
	
Total (includes \$6.79 GST, \$9.51 PST)		219.40

Total to pay \$127.75

Any payments we received and processed after Jun 03, 2021 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid: \$57.00

Here's a quick summary of your bill.


What makes up my total?

Account summary \$

Balance from last bill	127.75
Your payments - thank you Ju 12	-127.75

Balance brought forward	0.00

This bill \$

 Wireless	See page 3 >	124.32
	
Total (includes \$2.55 GST, \$3.57 PST)		124.32

Total to pay \$124.32

Any payments we received and processed after Aug 02, 2021 will show on your next bill.

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See page 2 for other ways to contact us >


CO Paid: \$57.00

you a quick summary of your bill.

What makes up my total?

Account summary	\$
Balance from last bill	141.12
Your payments - thank you Jan 15	-141.12

Balance brought forward	0.00

This bill	\$
 Wireless	See page 3 > 107.52

Total (includes \$4.80 GST, \$6.72 PST)	107.52

Total to pay **\$107.52**

Any payments we received and processed after Feb 02, 2021 will show on your next bill.

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See page 2 for other ways to contact us >

CO Paid: \$57.00


changes to your services since your last bill. Please

What makes up my total?

Account summary \$

Balance from last bill		107.52
Your payments - thank you	Mar 12	-107.52
	
Balance brought forward		0.00

This bill \$

 Wireless	See page 3 >	152.32
	
Total (includes \$6.80 GST, \$9.52 PST)		152.32

Total to pay \$152.32

Any payments we received and processed after Apr 02, 2021 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid: \$57.00

you a quick summary of your bill.

What makes up my total?

Account summary \$

Balance from last bill 152.32

Your payments - thank you Apr 15 -152.32

Balance brought forward 0.00

This bill \$

 Wireless See page 3 > 103.99

Total (includes \$4.64 GST, \$6.50 PST) 103.99

Total to pay \$103.99

Any payments we received and processed after May 02, 2021 will show on your next bill.

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See page 2 for other ways to contact us >

CO Paid: \$57.00


changes to your services since your last bill. Please

What makes up my total?

Account summary \$

Balance from last bill	103.99
Your payments - thank you See page 2 >	-103.99
Balance brought forward	0.00

This bill \$

 Wireless See page 4 >	152.36
Total (includes \$6.80 GST, \$9.52 PST)	152.36

Total to pay **\$152.36**

Any payments we received and processed after Jun 02, 2021 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

[See page 2 for other ways to contact us >](#)

CO Paid: \$57.00