



13th Annual Agri-Food Gala

Wednesday, January 28th, 2015 starting at 5:00 pm
Ramada Plaza and Conference Centre
36035 North Parallel Road Abbotsford, B.C.

BUSINESS NAME: STEVE THOMSON MLA KELOWNA MISSION
CONTACT NAME: (please print) [REDACTED]
ADDRESS: #102 2121 KETHER ST.
CITY: KELOWNA POSTAL CODE: V1Y 2Z6
TELEPHONE: 250.712.3620 FAX: 250.712.3626
EMAIL: [REDACTED]
SPECIAL DIETARY NEEDS: NONE

Please choose all that apply

- We wish to reserve ___ table(s) of ten @ \$1,522.50 each (includes \$72.50 GST)
- We wish to reserve 1 seats @ \$152.25 each (includes \$7.25 GST)
- We wish to reserve ___ drink tickets @ \$7.50 each (includes \$0.36 GST)

I wish to pay by:

- Cheque (payable to BCAC)
- VISA
- Mastercard

Please send me an invoice. I undertake to pay within 30 days of receipt thereof. _____

Total purchase: Table(s) \$ _____ or individual seats \$ _____ Drink Tickets \$ _____

Card number: _____ Expiry: _____

Name of cardholder: _____

Signature: _____

RETURN THIS FORM TO:

BC Agriculture Council
#230 - 32160 South Fraser Way,
Abbotsford, BC V2T 1W5
Fax: 604-854-4485

S. 5300

For further information contact [REDACTED] at: 604-854-4454 or info@bcac.bc.ca



FLAG OUTLET Ltd.

INVOICE

email: sales@flagoutlet.ca

117 - 42 Fawcett Rd. Coquitlam, BC V3K 6X9
Office: 604-526-0999 Fax: 604-526-9399

ORDER DESK: 1-800-596-0999

DATE	10/08/14	INVOICE NO.	[REDACTED]
DUE DATE	10/08/14	PAGE	1

RECEIVED
10/10/14

Ship To/Remarks
On Account

B
I
L
L
T
O

[REDACTED]
Kelowna-Mission Constituency

[REDACTED]
102-2121 Ethel St

Kelowna BC V1Y2Z6
(250) 712-3620

VIA	EMAIL ORDER #	TERMS	YOUR P.O. #	REFERENCE	SALES PERSON
		Now Due			[REDACTED]
DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	
36"x 60" BC poly Item #: 235401	Each	3.0	3.0	19.9900	59.97
Shipping & Insurance					13.95

KELOWNA MISSION CONSTITUENCY 0769
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

DATE 2014-10-15
Y Y Y Y M M D D

PAY to Flag Outlet \$ 82.79/100
the order of Eighty-Two
[REDACTED] 80150 [REDACTED] PER [REDACTED]
[REDACTED] PER [REDACTED]

RE Invoice 36383.

[REDACTED]

Flag Outlet is Canada's Finest Flagpole Manufacturer. Register online for newsletters & specials. Purchase flags online with instant online chat support: www.flagoutlet.ca Visit www.flagpole.ca for complete pricing and specifications.	Sub Total 73.92 G.S.T. 3.70 P.S.T. 5.17 TOTAL 82.79
5 5320 www.flagoutlet.ca www.flagpole.ca	TOTAL AMOUNT 82.79

G.S.T. REGISTRATION [REDACTED] PLEASE REMIT TO: FLAG OUTLET, 117-42 Fawcett Rd., Coquitlam, B.C. V3K 6X9

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0767

DATE 2014-10-08
Y Y Y Y M M D D

PAY to the order of Galileo Lodge
One Hundred

\$ 100.00
100 DOLLARS



80150



PER
PER



RE Sons of Italy Gala



Sons of Italy Galileo Lodge
presents
Starry, Starry Night Gala



SATURDAY, NOVEMBER 8, 2014
Parkinson Rec Centre
1800 Parkinson Way, Kelowna

No.
79

Cocktails: 6 pm – Dinner: 7 pm

No.
79

Dinner prepared by a
renowned Chef from Italy

Partial proceeds to:
School District #23 Breakfast Program
Pediatric Ward at KGH

Music by: The Dreamland Band

Non-members: \$100 Members: \$75 (inc. GST)
Food allergies – Call 250.864.1207

No Host Bar

Formal Attire

5 5320

Name: [REDACTED]

Phone No: [REDACTED]

Email: [REDACTED]

cause for a cause
\$40.00 SPCA
Registration



Scotiabank & BCSPCA

2014 **paws**
for a
cause

Walk to fight animal cruelty
Sunday, September 7, 2014

We would like to thank everyone who joined us today to end animal cruelty. With your help, we give the animals a voice.

KELOWNA BRANCH BCSPCA

PAWSPORT

PASSPORT FOR PUPS

We would also like to extend a tail wag and a big thank you to the City of Kelowna for being a caring community of great support.

Sunday, September 7, 2014
At City park- North Field



883 (Kelowna) RCAF Wing
AIR FORCE ASSOCIATION OF CANADA

*Thirtieth Anniversary and
Aviation Awards Dinner*

Capri Hotel, Harvey Avenue, Kelowna

Friday, April 4th, 2014

Reception 6:00pm Dinner 7:00pm

Price: \$45.00 per person

102

5 5300



Search for events



Discover

Sign up

Log in

Help

Create Event

Back to 2014 United Way Kelowna Campaign Kick Off

You're going to 2014 United Way Kelowna Campaign Kick Off!

Add to calendar

Your order has been saved to My Tickets

✓ Order # [redacted] 1 ticket for \$32.79

✓ Your ticket has been sent to [redacted]

[Go to My Tickets](#)



Millions of events have been organized on Eventbrite.

Eventbrite is the easiest ticketing and registration solution for any kind of event.

[Try it Now](#)

See you at the event!

Thanks,
United Way of the
Central & South
Okanagan/Similkameen

Questions about this event?

[Contact Us](#)

View organizer profile

[unitedwaycso](#)

[unitedwaycso](#)

[redacted] to be
Reimbursed
32.79.

5320

5

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

M&M MEAT SHOPS

 Thank You for shopping at M&M
 Meat Shops in the Mission Park
 Shopping Centre, we appreciate
 your business :o)
 GST REG # [REDACTED]

BAMBOO PICKS 3.49 B
 Dairyland Creamo 1.89
 FRESCA 2LT 2.69 G
 Card 4/\$5.00 Save -1.44
 *Deposit 0.20
 *Recycle Fee 0.05 G
 TOOTH PICKS 2.99 B
 WF Plates 10.47 B
 3 @ 3.49
 Card 2/\$6.00 Save -1.47
 Sub Total **\$18.87**

PLU	QTY	PRICE	TOTAL
30	Beef Meatballs 3lb		
	2	9.99	19.98
		14.99	
635	Buttercream Bars		
	1	11.99	11.99
		13.99	
828	Honey Garlic Sauce		
	1	3.99	3.99

Card \$\$ pts 19
 Tax-Code Taxable-Value Tax-Value
 GST 16.78 0.84
 PST 15.48 1.08

SUB TOTAL: \$35.96
 PST \$0.00
 GST 5.00% \$0.00
 FINAL TOTAL: \$35.96
 Visa Credit Card: **\$35.96**

BALANCE DUE **\$20.79**
 Debit **\$20.79**
 (CHO) [REDACTED]

MAX Customer# [REDACTED]
 MAX Flyer Savings this Sale = \$12.00
 Total Savings this Sale = \$12.00
 Product Consultant Yan

TRANSACTION RECORD
 SLIP # 0061131238 TERM E0932D61
 ** Purchase **
 CAD 20.79 CHIP
 DEBIT # [REDACTED]
 ACCOUNT Chequing
 RESP ODI ISO 00
 DATE 12/16/2014 TIME [REDACTED]
 AUTH # 009691 REF # 050001001034
 APPL.: INTERAC
 AID: A000002771010
 TVR: 8080008000 TSI: 6800
 Approved

M&M Max Members make sure you check out
 our website at MMMEATSHOPS.COM
 for exciting Contests, Coupons and More
 Not A Member? You can join on-line or
 in store, It's FREE and Easy...

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

2506 210 01 12/16/14 [REDACTED]

CHANGE \$0.00

 Your Savings Today! \$2.91
 More Rewards Card # [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt

5300

S

CASHIER NAME: [REDACTED] 4 Dec 2014
 00061 #0179
 540932 1981

REAL CANADIAN Superstore*

RCCS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - V4T 3E1
(250) 707-7000
Big on Fresh, Low on Price

Mix/Match Deals

(1)05900000250 BICKS BABY DILLS MRJ
(1)05900000410 YUM YUM PICK MRJ
\$3.97 ea or 2/\$5.98
2 @ 2/\$5.98 5.98

21-GROCERY
03120044526 COCKTAIL JCF MRJ
\$2.98 lmt 4, \$3.56 ea 5.96
2 @ \$2.98 lmt 4
ECOLOGY FEE 0.10
2@0.05
DEPOSIT 1 0.40
2@0.20
05565364100 VINTA SQUAR MRJ
\$1.97 lmt 4, \$3.29 ea 1.97
1 @ \$1.97 lmt 4
06038398580 PC MEATBALL SAUC MRJ
\$2.28 lmt 6, \$2.48 ea 2.28
1 @ \$2.28 lmt 6
0672102037 CHRISTIE TRIS OL MRJ
\$1.88 lmt 4, \$2.97 ea 1.88
1 @ \$1.88 lmt 4
06700000555 FRESCA GMRJ
\$1.50 lmt 4, \$1.87 ea 3.00
2 @ \$1.50 lmt 4
ECOLOGY FEE 0.10
2@0.05
DEPOSIT 1 0.40
2@0.20

41-HOME
(3)05870317679 EE BEVERAGE NAPK GMRJ
3 @ \$3.00 9.00

SUBTOTAL 31.07

G-GST 5% 12.10 @ 5.000% 0.61
P-PSI 7% 9.00 @ 7.000% 0.63

TOTAL 32.31

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 999999999
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 TERM 20155225C
SLIP # 520100 REG 25
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED] EXP **/**
VISA
REF # AUTH # RESP 001
599001001010 045852 ISO 00
AID: A000000031010
TSI F800 TVR 0080001000

5300

S

REAL CANADIAN Superstore*

RCCS - (2280 BARON KELOWNA BC V1X 7V3)
(250) 717-2536
Big on Fresh, Low on Price

Welcome # [REDACTED]
Card# [REDACTED]

21-GROCERY
06098301234 NN OLIVES MRJ 1.68

27-PRODUCE
3107 ORANGE NAVEL MED MRJ 2.55
0.690 kg @ \$3.70/kg

35-DELI
2229340 CHZ AND CRACKER GMRJ 34.98
2229340 CHZ AND CRACKER GMRJ 34.98

36-HOME MEAL REPLACEMENT
(3)67045210251 MEGA MAKI PLTR GMRJ 86.97
3 @ \$28.99

SUBTOTAL 161.16

G-GST 5% 156.93 @ 5.000% 7.85

TOTAL 169.01

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4688461
Superstore
2280 Baron Road
Kelowna BC
STORE 01564 TERM 20156414C
SLIP # 408500 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED] EXP **/**
VISA
REF # AUTH # RESP 001
367001001044 034935 ISO 00
AID: A000000031010
TSI F800 TVR 0080001000

DATE 12/18/2014 TIME [REDACTED] AMOUNT \$ 169.01
APPROVED

No Signature Required

CREDIT TN

169.01

PC Plus 36518
Closing Balance

***** GST # [REDACTED]
THANK YOU FOR SHOPPING - RCCS - 1204
MANAGER NAME: [REDACTED]
Thank You, Come Again!
USE YOUR PC CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/18 415 14 4085

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01564
CODE: 121814 135114 4085 01564



COSTCO #59

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

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

3651 MANDARINS	9.99
248011 VEGGIE TRAY	13.99 G
248011 VEGGIE TRAY	13.99 G
26896 SHRIMP PLATT	39.99 G
26896 SHRIMP PLATT	39.99 G
27300 SHRIMP	14.99
195 SHORTBREAD	9.99 G
195 SHORTBREAD	9.99 G
50787 KS BAGS 200	17.99 GP

SUBTOTAL	170.91
**** (G)GST 5%	7.30
**** (P)PST 7%	1.26

TOTAL	[REDACTED]
VF Interac	179.47

ACCT: CHEQUING
 REFERENCE#: 66231587-0010013820 C
 AUTH#: 007605 12/18/11 [REDACTED]
 Invoice#: 01767

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

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$179.47

0059 005 0000000015 0014

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
 CASHIER [REDACTED] REG# 5
 2016/12/18 0059 05 0014 15

5300

5

GST [REDACTED]
THANK YOU!



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG119R MT1 E'D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		11/01/14 - 11/30/14	STEVE THOMSON MLA
06021		INVOICE #	TERMS OF PAYMENT
		32420458	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
		ADVERTISER/CLIENT #	
		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
10/31		BALANCE FORWARD			175.79
11/18	777	Payment on Account			- 175.79
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
11/07	32420458	REMEMBRANCE DAY		1	136.33
		PAGE: A 15 Remembra			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$137.08		7,000 inch	
		Publication Totals: \$137.08			
11/30		BC GST			6.85

RECEIVED
12/19/14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.93					143.93

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 90 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
COMMUNITY NEWS MEDIA

5 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32420458	11/30/14	\$ 143.93
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 1-866-850-4463 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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

BPG119R MT1 6021 HRI-001-001-15-1-008237

BPG119R081210

Invoice

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: November 17, 2014
Invoice Number: COK19853
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: [REDACTED] Fax: 1-800-882-8416
E-Mail: [REDACTED]

Bill To: Steve Thomson, MLA
Attn: [REDACTED]
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Placed For: Steve Thomson, MLA
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Phone: 250-712-3620
Fax: 250-712-3626
E-Mail: [REDACTED]

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2015 edition, Closing Date: Nov 14, 2014, Publication Date: Dec 12, 2014								
1.000	Full Page	4C	Full Page Ad	12314	\$ 940.00	67%	Y	\$ 313.33

Sale Notes: One third share of MLA ad

Please make cheque payable to:
RRH & Associates

Total Sales:	[REDACTED]		\$ 313.33
GST	[REDACTED]	(5.00%)	\$ 15.67
Invoice Total:			\$ 329.00

Terms: Due Now Invoice Total: \$ 329.00

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Steve Thomson, MLA

Invoice # COK19853

Invoice Total: \$ 329.00

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

If Credit Card address is different from the Bill To address above please enter address below:

Address City Prov/State Postal/Zip Code

5 5400

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

Invoice No.: 192
 Date: Oct 20, 2014
 Ship Date:
 Page: 1
 Re: Order No.

RECEIVED
 10/23/14

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	Advertising - November Newsletter		52.00	52.00
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due Nov 19, 2014. Comment: Make cheque payable to Royal Canadian Legion Br 26 Please return second copy with payment. Thanks Sold By: _____					Total Amount	52.00

S 5400



544 Harvey Ave
 Kelowna, BC V1Y 6C9
 Tel: (250) 861-3627 Fax: (250) 861-3624
 info@kelownachamber.org
 www.kelownachamber.org

Invoice

Invoice No. 36777
 Invoicing Date: 01/01/2015

Steve Thomson, MLA-Kelowna Mission Constituency

102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6



Profile ID: 1273
 Invoice Due: 01/01/2015

Description	Qty	Rate	Amount
Non-Profit Membership Investment	1.00	\$175.00	\$175.00
GST [REDACTED]	1.00	\$8.75	\$8.75

Member's Only Login:

Username: [REDACTED]
 Password: [REDACTED]

Total: \$183.75
 Amt Paid: \$0.00
 Balance Due: \$183.75

Pay now to get in on the draw for \$5000 Total Interiors Office Makeover

Steve Thomson Member ID: 1273 Make cheques payable to:

KELOWNA MISSION CONSTITUENCY
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

DATE 2014-02-02
 Y Y Y Y M M D D

PAY to the order of Kelowna Chamber of Commerce \$ 183.75/100
 One Hundred & Eighty Three and 75/100 DOLLARS

RE 2015 Membership Inv 36777

5 5440



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32394935	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[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
09/30		BALANCE FORWARD			.00
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Speciality Product			
10/01	32394935	COMMUNITY LEADER AWARDS		1	166.67
		PAGE: X 18 Awards			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$167.42		5.250 inch	
		Publication Totals: \$167.42			
10/31		BC GST			8.37

KELOWNA MISSION CONSTITUENCY 0777
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

DATE 2014-11-12
Y Y Y Y M M D D

PAY to Black Press
the order of

one hundred & seventy five 79 DOLLARS

80150 KELOWNA MISSION CONSTITUENCY

RE Invoice 32394935

BPG115R.MTI.5985 HR-001-001-0-1- 008793



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5-5400

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

32394935	10/31/14	\$175.79
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 1-866-850-4463 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.



Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

RECEIVED
11/7/14

INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
10/31/14
ACCOUNT
[REDACTED]
INVOICE
01700126
DUE DATE
11/30/14

BILL TO:

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

ADVERTISER:


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

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Okanagan Times 10/1		Net 30	Constance Roth
DESCRIPTION			AMOUNT
Indo Okanagan Times Display, Column/Inch, 1 issue, 2 Col 4.87 ln. Page #: 11			90.75
Taxable Amount: 90.75			
Goods and Service Tax:			4.54

0781

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

DATE 2014-11-12
Y Y Y Y M M D D

PAY to Aberdeen Publishing \$ 95.29
the order of ninety five 29 DOLLARS 

80150

RE Inv # 01700126

5 West Kelowna, BC V4T2N5
5400

Credit Card # _____

Exp. Date: ___/___/___ 3 or 4 Digit Security code: _____

Signature: _____

GST/HST No. [REDACTED]
Web Site http://www.aberdeempublishing.com



RECEIVED
10/9/14

INVOICE

Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
09/01/14
ACCOUNT
[REDACTED]
INVOICE
01700106
DUE DATE
10/01/14

BILL TO:

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

ADVERTISER:

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

TERMINAL		SALESPERSON	
KELOWNA MISSION CONSTITUENCY 2121 ETHEL STREET APT 102 KELOWNA BC V1Y 2Z6			
PAY to the order of <u>Aberdeen Publishing</u>		DATE 20 <u>14-10-15</u>	QIP 0772
<u>One Hundred & Twenty Seven</u>		\$ <u>127.05</u>	Y Y Y M M D D
[REDACTED] 80150		05	DOLLARS
RE <u>Indo OK Times</u>	[REDACTED]	PER [REDACTED]	PER [REDACTED]
<u>INV. 01700106</u>	[REDACTED]		

TOTAL NET AMOUNT 127.05

Send bottom portion with your payment



For questions or payment by credit card (VISA, MC, or AMEX) please call Customer Support 778-754-5722 ext. 103.

Make checks payable to:
Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5


Advertiser Name:
MLA STEVE THOMSON
Charge My Credit Card:

DATE
09/01/14
ACCOUNT
[REDACTED]
INVOICE
01700106

Credit Card # _____
Exp. Date: ___-___-___ 3 or 4 Digit Security code: _____
Signature: _____

5 5400

GST/HST No. [REDACTED]
Web Site http://www.aberdeempublishing.com

 VALLEY NEWSPAPER GROUP GST# [REDACTED]	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	11/01/14 - 11/30/14		THOMSON, STEVE MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	143.85	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	
143.85	0.00	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	11/30/14		
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
424161			

The Daily Courier 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 Telephone: (250) 763-3228 Display Sales: (250) 470-0761 Credit Dept.: (250) 470-0756	Fax: (250) 470-0775 (250) 762-0258 (250) 860-4471	The Pentiction Herald 101-188 Nanaimo Ave W., Pentiction, B.C., V2A 1N4 Telephone: (250) 493-4332 Display Sales: (250) 492-4002 Credit Dept.: (250) 470-0756	Fax: (250) 492-2403 (250) 492-2403 (250) 860-4471
--	---	---	---

DATE	NEWSPAPER REFERENCE	EDITION * DESCRIPTION * OTHER COMMENTS * CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	29276001	Balance Forward			0.00
11/10	29276001	GSP REMEMBRANCE DAY	1 X 93.0	1	104.00
		KDC 3 COLORS -RETAIL		1	33.00

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0790

DATE 20 14 - 12 - 08
Y Y . Y Y M M D D

PAY to the order of Okanagan Valley Newspaper Group \$ 143.85/100

One Hundred and Forty Three 85 DOLLARS


RE INV 424161 Rem. Day Ad.

GST - net of adjustments 6.85

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		
143.85	0.00	0.00	0.00	0.00	143.85		

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET


 The Daily Courier • The Pentiction Herald • eVent • Westside Weekly • Southern Exposure
www.kelownadailycourier.ca www.pentictionherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
(250) 762-4445 Fax: (250) 762-3868
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
424161	11/01/14 - 11/30/14	[REDACTED]		THOMSON, STEVE MLA



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPCACT@Victoria1.gov.bc.ca

RECEIVED
 11/12/14

Bill To: [REDACTED]

Invoice	
Document Number	Date
93347814	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

000165

STEVE THOMSON - MLA
 KELOWNA-MISSION CONSTITUENCY
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Page 1 of 1

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	37 EA	0.75 /EA	27.75	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G
Subtotal				37.47	
GST/HST # [REDACTED] 5.000 %				37.47	1.87
Total (CAD)				39.34	

KELOWNA MISSION CONSTITUENCY 2121 ETHEL STREET APT 102 KELOWNA BC V1Y 2Z6		0776
DATE 20 14-11-12		Y Y Y Y M M D D
PAY to	Minister of Finance	\$ 39.34
the order of	thirty nine	34 DOLLARS
[REDACTED]	80150	100 KELOWNA MISSION CONSTITUENCY
RE	93347814	[REDACTED]

S 5700

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicator: [REDACTED]

Printed: 11/08/2014 11:30:33

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

ShipTo [REDACTED] Invoice # 93330634 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.75 /EA	12.75	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G

Subtotal				22.47	
GST/HST # [REDACTED]	5.000 %		22.47	1.12	
Total (CAD)				23.59	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Strn 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.


Tax Indicator [REDACTED]

Printed: 10/06/2014 12:00:19

5 5180


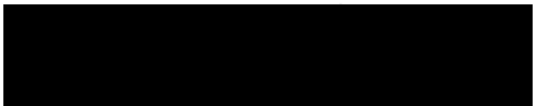
0786
DATE 20 14-11-21
Y Y Y Y M M D D

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

PAY to the order of CMHA \$ 140.⁰⁰
one hundred & forty DOLLARS 
80100 KELOWNA MISSION CONSTITUENCY

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
488 BERNARD AVENUE
KELOWNA, BRITISH COLUMBIA V1Y 6N7

RE Act



No Receipt
Office Supplies

5500.
S



Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20)
 #105, 2250 AGLAND ROAD
 KELOWNA, BRITISH COLUMBIA (CANADA) V1Y 6N6
 Tel: (250) 785-5055 (800) 561-9155
 GST [REDACTED] - PST [REDACTED]

CLIENT COPY
INVOICE: 86229930-2015
INVOICE DATE: 09.12.2014



BILL TO:

Client Number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA (BRITISH COLUMBIA) CANADA
 V1Y 2Z6 (250) 712-3620

SHIP TO:

Client Number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA, (BRITISH COLUMBIA) CANADA
 V1Y 2Z6
 Contact: [REDACTED] (250) 712-3620

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	4UN	Delivered items 80-61717	VH MEXICO FTO DARK-KCUP	4x24x9 G	16.50		66.00
	1UN	[REDACTED]	(K) FUEL SURCHARGE		3.00	*	3.00

1 Product

OUR PAYMENT TERMS ARE NET 30-DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20123721	1	KEURIG: K150 SC DISPOS J0036988			0	

STATEMENT OF ACCOUNT				
Current	> 30days	> 60 days	> 90 days	> 120 days
.00	.00	.00	.00	.00

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.

5500
 S

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (604) 552-5452
 Fax: (604) 552-5446
 GST [REDACTED]
 PST [REDACTED]
 WWW.VANHOUTTE.COM

Currency: CAD

86229930 1/1

Sub total:	69.00
GST	.15
PST	.00
Total :	69.15

CLIENT SIGNATURE _____

CLIENT NAME (Printed letters) _____



**Province of
British Columbia**

Legislative Assembly



Constituency Office:
102 - 2121 Ethel Street
Kelowna BC V1Y 2Z6
Phone: 250 712-3620
Fax: 250 712-3626

Legislative Office:
Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 356-6611
Fax: 250 952-0223

Steve Thomson
M.L.A. Kelowna-Mission
E-mail: steve.thomson.mla@leg.bc.ca
Website: www.stevethomsonmla.bc.ca

\$33 deposit
Credited to 5500
Office supplies
Reimbursement

5 5500

Starbucks Coffee Canada #18727
1979 Kane Road
Kelowna, BC V1V 2E5

CR#: 712361
08/13/2014
1826669 Drawer: 2 Reg: 1

Komodo Dragn 11b 17.95
Debit 17.95

Subtotal \$17.95
Total \$17.95
Change Due \$0.00

Check Closed
08/13/2014

GST:

TREAT RECEIPT IS BACK!

Paid

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T.

Creamo 10% 1.25

Sub Total \$1.25

Card \$\$ pts 1

BALANCE DUE \$1.25

Cash \$1.25

CHANGE \$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt

CASHIER NAME: checkout 62
C0062 #5072 24Jul2014
S00932 R062

5500

5

Paid by Debit

The Bread Company
363 Bernard Ave
Kelowna, BC
(250)762-3336

Oct 04 2014 Trans# 00021

TRANSACTION RECORD

Card
A0000002771010 Card Type: DP
INTERAC
Trans Type: PURCHASE
Acct Type: CHEQUING
Card Entry: C
Auth # : 001312
Sequence #: 001209006
Merchant ID : 22463976
Terminal #: PT2246397603
Date : 10-04-2014
Time

Amount \$13.00

00 APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***

Paid
 Urban Fare # 7638
 Mission Park
 B.C. OWNED AND OPERATED
 Visit www.urbanfare.com
 G.S.T [REDACTED]

TETIFY TEA 3.59
 Sub Total **\$3.59**
 Card \$\$\$ pts. 4
 BALANCE DUE **\$3.59**
 Debit [REDACTED] \$3.59

TRANSACTION RECORD
 SLIP # 0001122038 TERM E7638D01
 ** Purchase **
 CAD 3.59 CHIP
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 07/28/2014 TIME [REDACTED]
 AUTH # 004904 REF # 528001001034
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8080008000 TSI: 6800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

CHANGE \$0.00

More Rewards Card # [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.urbanfare.com/survey
 and enter to win a \$200
 Urban Fare gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

5500
 5

CASHIER NAME: [REDACTED]
 C0066 #0111 [REDACTED] 28Ju12014
 S07638 R001

De
 111-1
 Kel
 Tel: 250.86
 WWW.U
 FR
 HELI CITY?
 THANK YOU
 CALL AGAIN
 GST# [REDACTED]

REG 08-14-2014 [REDACTED] 0002

M [REDACTED] Catering 11 \$22.80
 ST \$23.94
 TAX-AMT 1 \$22.80
 TAX 1 \$1.14
 CASH **\$23.94**

SOLD BY [REDACTED]
 VENDU PAR [REDACTED]

1			
2			
3	4	MAFFINS	
4	4	SCONES	
5			
6			
7			
8			
9			
10			
11			
12			
13			22.80
14			1.14
15			23.94

02

©Redform®

PP

SHOPPERS DRUG MART

KATES PHARMACY LTD. 2297
100-525 Highway 97 S, KELOWNA, BC, V1Z 4G9
250-769-7012

2297 1011 95270 700027 3

SALE

CARLTON	EVERYDAY	B	4.99
CARLTON	EVDY ALT	B	3.69
SUBTOTAL:			8.68
5.0%GST:			0.43
7.0%PST:			0.61
TOTAL:			<u>\$9.72</u>

2 Items

DEBIT CARD: 9.72

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST # [REDACTED]

Get the Most Out of Life.
Make a smart decision on quality health
products for the whole family.
Your health. Made easier.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

Discover the Best in Health and Beauty
Sep 19, 2014 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 9.72

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 14/09/19 [REDACTED]
REFERENCE #: 66221531 001/600430 C
AUTHOR. #: 008057
INVOICE NUMBER: 10112700

5500

S

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3042

Your opinion counts
(Le sondage est également offert
en français).

Walmart

Supercentre

WAL-MART
WE SELL FOR LESS
(250) 860-8811

SUBTOTAL \$17.42
FACIAL TISSUE 068113191103 \$5.27 E
FACIAL TISSUE 068113191103 \$5.27 E
BTY BSC 6HR 003700085528 \$10.98 E
SS CRISP AB 005800031140 \$2.36 E
SS CRISP AB 005800031140 \$2.36 E
GV BATH D24 060000000006 \$12.98 E

SUBTOTAL [REDACTED]
GST 5% [REDACTED]
PST 7% [REDACTED]
TOTAL [REDACTED]
DEBIT TEND [REDACTED]
CHANGE DUE [REDACTED]

GST/HST [REDACTED]

TRANSACTION RECORD PURCHASE

63.43 [REDACTED]
CHEQUING [REDACTED]
RRN # 001001 [REDACTED]
AUTH # 001502 [REDACTED]
TERMINAL ID UNTRAU200915
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 6803B57BCB0BFA0A
*PIN VERIFIED

08/05/14 [REDACTED]

ITEMS SOLD 9

New Thursday Flyer start date
Circulaire maintenance en français Jeudi
08/05/14 [REDACTED]

[REDACTED]

43.93

CHEVRON
2315 GORDON DR. KELOWNA BC
STNR 09900812

Cash Receipt

UPCH 00068700100444
DLB CREAM 4 2.79
Items: 1 Subtotal 2.79
Tax 0.00
Total 2.79
Cash \$5.00
CHANGE DUE 2.21

Next Time ... Earn
Seva-On-More Points

NOTE:
GST - NONFUEL: \$ 0.00
TOTAL GST \$ 0.00
2036702e25s4243t1 10/03/14

Thank You for
Shopping at Chevron

GST Reg#

STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

Sale 00091 1 002 15436
0126 08/06/14

99999999
1 GREEN FILE LABELS 2.998
067933052032
1 GREEN FILE LABELS 2.998
067933052032
Subtotal 5.98
PST 7.00% 0.42
GST 5.00% 0.30
Total \$6.70
Cash 10.00
Cash Change 3.30

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

5 5500

Your Dollar Store With More
 18 - 3155 Lakeshore Rd.
 Kelowna, BC V1Y 3S9
 250 712 [REDACTED]

*Paid
 from Cash
 June 18/14*

Transaction #: 830235
 Date: 5/14/2014 Time: [REDACTED]
 Cashier: 15 Register #: 1

Description	Amount
TISSUE PAPER DARK BLUE 12PK	\$1.00
TISSUE PAPER DARK BLUE 12PK	\$1.00
TISSUE PAPER RED 12PK	\$1.00
TISSUE PAPER RED 12PK	\$1.00
TISSUE PAPER YELLOW 12PK	\$1.00
TISSUE PAPER YELLOW 12PK	\$1.00
BALLOON LTX 12IN ROYL BLUE 10PK	\$1.00
BALLOON LATEX 12" RUBYRED 10PK	\$1.00
BALLOON LATEX 12" YELLOW 10PK	\$1.00
BALLOON LATEX 12" YELLOW 10PK	\$1.00
BALLOON LATEX 12" RUBYRED 10PK	\$1.00
BALLOON LTX 12IN ROYL BLUE 10PK	\$1.00
AE ARDEN TWIST TIEENSER LABEL	\$1.00

[REDACTED]

Sale Total
 GST
 BC PST
 Total

15.28

Debit Card Tendered
 Change Due

EXCHANGES OR REFUNDS MUST BE
 PRESENTED WITHIN 7 DAYS OF RECEIPT
 GST# [REDACTED]

5500
 S



pot

T3698 KELOWNA - 250-448-0930
 1876 COOPER ROAD
 KELOWNA, BC

2014/09/19 [REDACTED]

CLEANING AND HYGIENE

037000222057	DAWN DISH SOAP FP	1.94
SUBTOTAL		\$1.94
Net Sales:		\$1.94
GST	5% on 1.94	\$0.10
PST	7% on 1.94	\$0.14
Total:		\$2.18

Paid:
 Cash \$2.18

GST/HST Registration # [REDACTED]
 GST Registration # [REDACTED]

284262369800018850

00120117 PG 1/2 PARTY CASH

Pro Builders Supply Ltd.
 HOME HARDWARE BLDG. CTR.
 1050 SPRINGFIELD ROAD
 (250)860-4863 STORE#5334-6
 KELOWNA, BC V1Y 5V4

*** CASH SALE ***

CASH ON CASH
 KELRE002 08/28/14
 SALESMAN 31W INVOICE 948258 [REDACTED]

2370988	2 EA @	2.990
KEY, BRS/NICKEL ONE CUT		5.98 T
CASH TENDER		10.00
SUB TOTAL		5.98
TAX GST		.30
TAX PST		.42
TOTAL		6.70
AMOUNT TENDERED		10.00
CHANGE GIVEN		3.30

THANK YOU FOR SHOPPING AT HOME

GST [REDACTED]



Province of
British Columbia
Legislative Assembly

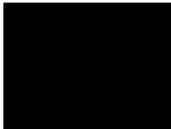


Constituency Office:
102 - 2121 Ethel Street
Kelowna BC V1Y 2Z6
Phone: 250 712-3620
Fax: 250 712-3626

Legislative Office:
Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 356-6611
Fax: 250 952-0223

Steve Thomson
M.L.A. Kelowna-Mission
E-mail: steve.thomson.mla@leg.bc.ca
Website: www.stevethomsonmla.bc.ca

\$5.70
Petty Cash
No Receipt
Expensed to Office Expenses



STAPLES Canada
 Store # 126
 #430 2339 HWY 97 North
 Kelowna, BC V1X4H9
 250-979-7920

Sale 00095 5 004 31483
 0126 11/12/14

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 11/19/2014

 9999999

1	BIC WITEOUT EZ REF 070330515376	3.998
1	VELOCITY RT GEL PE 070330315648	12.968
1	GRIP BRITE LINER Y 070330312890	3.968
1	CRT NAVY COVER 6PK 022473453329	11.328
1	OB:FIG PAD,CANARY, 718103177511	9.328
	Subtotal	41.55
	PST 7.00%	2.91
	GST 5.00%	2.08
	Total	\$46.54
	Visa	46.54

Visa C Purchase
 Authorization Number 027331
 0010015280 31483 66164086
 95 11/12/14
 01/027 APPROVED - THANK YOU
 VISA A0000000031010
 0080008000 F800

 Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

save on foods #932
 Lakeshore Centre
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S. [REDACTED]

Dairyland Creamo	1.89
TELEVE TEA	3.59
WF SPLITTOP 11 TOWELS	7.89 B
Card 45.49 Save	-2.40

Sub Total \$10.97

Card \$\$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	5.49	0.27
PST	5.49	0.38

BALANCE DUE	\$11.62
Debit	\$11.62
(CHQ)	[REDACTED]

TRANSACTION RECORD
 SLIP # 0064171908 TERM EG932D64
 ** Purchase **
 CAD 11.62 CHIP
 DEBIT [REDACTED]
 ACCOUNT Chequing
 RESP DGT ISO 00
 DATE 11/12/2014 TIME [REDACTED]
 AUTH # 009522 REF # 017001001044
 APPL : INTERAC
 AID: A0000002771010
 IVR: 8080008000 PSI: 6800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$2.40

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt

12Nov2014

5
 5500



195 Summerlea Road
Brampton, Ontario L6T 4P6

RECEIVED
11/2/14

Invoice

Page 1 of 1

Account Overview

Invoice Number: KVVW8752
Invoice Date: 10/31/2014
Storage Period:
Service Period: 09/24/2014 - 10/28/2014
Customer ID/Name: [REDACTED] KELOWNA MISSION
CONSTITUENCY

Direct Questions To: Customer Care - 1-800-327-8345 or
askcustomerservice@ironmountain.com

E0534X 11800 D1128834295 P2253366 0001:0003

[REDACTED] KELOWNA MISSION CONSTITUENCY
2121 ETHEL ST
SUITE 102
KELOWNA, BC V1Y 2Z6 CANADA

Due By: 11/30/2014

New Charges

Storage	0.00
Service	141.00
Supplies	0.00
Other Charges	11.00
Tax	7.60

INVOICE AMOUNT DUE **\$159.60**

What if you could access everything you need, now?

Invoice Gateway allows you to:

- Access and print invoices & invoice reports
- View invoice balances
- Make payments online and more...

SIGN UP TODAY
Visit <https://imcc.billtrust.com>

If you'd like registration assistance, please contact Customer Care at 1.800.327.8345

Canadian Tax ID Numbers for Reference Only

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage

GST/HST/
BRITISH C
MANITOBA
QUEBEC
SASKATCHE

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0779 IS

DATE 20 14-11-12
Y Y Y Y M M D D

PAY to Iron Mountain \$ 159.60
the order of

one hundred & fifty nine 60 DOLLARS

[REDACTED] 80150 KELOWNA MISSION CONSTITUENCY
RE KVVW8752 [REDACTED]

5
5500

PAYMENTS TO: d/b/a Iron Mountain Canada
P.O. BOX 3527 STATION A
TORONTO, ON M5W 3G4

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20)
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA (CANADA) V1Y 6N6
 Tel.: (250) 765-5956 (800) 661-8466

CLIENT COPY
INVOICE: 86229478-2015
INVOICE DATE: 03.11.2014



BILL TO:

Client Number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA (BRITISH COLUMBIA) CANADA
 V1Y 2Z6 (250) 712-3620

SHIP TO:

Client Number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA, (BRITISH COLUMBIA) CANADA
 V1Y 2Z6
 Contact: [REDACTED]

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	2UN	Delivered items 80-51717	VH MEXICO FTO DARK- KCUP	4 x 24 x 9 G	15.50		31.00

1 Product

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-
 VAN HOUTTE COFFEE SERVICES INC. PAYMENTS BY CREDIT CARD. THANK YOU.

Equ 70

KELOWNA MISSION CONSTITUENCY
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

0775

DATE 20-11-10-31
 Y Y Y Y M M D D

PAY to the order of Van Houtte Coffee Services Inc. \$ 31.00
Thirty One DOLLARS

80150

RE Inv. 86229478-2015

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.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (604) 552-5452
 Fax: (604) 552-5816
 GST # [REDACTED]
 PST # [REDACTED]
 WWW.VANHOUTTE.COM

86229478 1/1

Sub total:	31.00
GST	.00
PST	.00
Total :	31.00

Currency: CAD

5 5500

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Page 1 / 1

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20)
 #105, 2250 ACLAND ROAD
 KELOWNA, BRITISH COLUMBIA (CANADA) V1Y 6N6
 Tel.: (250) 765-5856 (800) 661-8486

CLIENT COPY
INVOICE: 86229160-2015
INVOICE DATE: 01.10.2014



BILL TO:

Client Number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA (BRITISH COLUMBIA) CANADA
 V1Y 2Z6 (250) 712-3620

SHIP TO:

Client Number [REDACTED]
 STEVE THOMSON MLA

102 - 2121 ETHEL ST
 KELOWNA, (BRITISH COLUMBIA) CANADA
 V1Y 2Z6
 Contact: [REDACTED] (250) 712-3620

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	1UN	74-01137	EMERIL JAZZED UP DECAF RAC K	4 x 24 x 10.5 G	15.50		15.50
	2UN	80-51717	VH MEXICO FTO DARK- KCUP	4 x 24 x 9 G	15.50		31.00
	1UN	[REDACTED]	(K) FUEL SURCHARGE		3.00		3.00

2 Products totaling 0 CS & 4 UN

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-

Equipment 70 201

KELOWNA MISSION CONSTITUENCY 0765
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

DATE 20 14-10-02
 Y Y Y Y M M D D

PAY to VAN HOUTTE COFFEE SERVICES INC. \$ 49.65/00
 the order of FORTY-NINE 65 DOLLARS

[REDACTED] 80150 [REDACTED]

RE Invoice 86229160-2015

All claims & the right to

S 5500

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (604) 552-5452
 Fax: (604) 552-5816
 GST [REDACTED]
 PS [REDACTED]
 WWW.VANHOUTTE.COM

86229160 1/1

Sub total:	49.50
GST	.15
PST	.00
Total :	49.65

Currency: CAD ✓

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Page 1 / 1

United Way
2 BREAKFASTS
\$40⁰⁰

NO RECEIPT

COBS BREAD BAKERY
SPALL ROAD
106-1889 Spall Road
Kelowna, BC V1Y 4R2
250-861-1891

GST: [REDACTED] 6 Scone Combo
Cinnamon Scone \$1.69
Cinnamon Scone \$1.70
2 App Butter Scone \$3.38
Berry & Choc Sc \$1.69
Lemon Blue Scone \$1.69

Total \$10.15
Cash \$20.15
Change \$10.00

SERVED BY: [REDACTED]
DATE: OCT-24-2014 [REDACTED]
RECEIPT No. 50039
TERMINAL 18482

Thank you for your visit.

Note: At COBS Bread we bake from scratch. Customers should be aware that all of our products contain gluten and may contain traces of soy, milk, eggs, nut, sesame seeds and products derived from these sources.

IMPORTANT - retain this copy for your records
IMP [REDACTED]
pou [REDACTED]

5
5500

Official
Water

COBS BREAD AND OTHERS
Visit www.coopersfoods.com
G.S.T. [REDACTED]

BULK WATER 10.99
Water Refill 18.9L 2.99

Sub Total \$13.98

BALANCE DUE \$13.98
Debit [REDACTED] \$13.98
[CHK] [REDACTED]

TRANSACTION RECORD

SLIP # 0003081608 TERM E0124003
** Purchase **
CAD 13.98 CHIP [REDACTED]
DEBIT # [REDACTED]
ACCOUNT Chequing
RESP 001 ISD 00
DATE 10/03/2014 TIME [REDACTED]
Auth # 002507 REF # 023001001002
APPL.: INTERAC
AID: A0000002771010
TVR: 8080008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 14 points

How was your visit today?
Tell us at www.coopersfoods.com/survey
and enter to win a \$200
Coopers gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0102 #0005 [REDACTED] 03Oct2014
S00124 R003

Canada Post / Postes Canada
Glenpark PO

102 - 1940 Kane Road
Kelowna V1V1V0

GST/TPS#: [REDACTED]

2014/09/29
CC/CC104340

W/G1

BRANDTS
TR1135534

G/S 5% 1@ \$10.66
Regular Parcel/Colis Régulier \$10.66

Actual Weight / Poids réel 0.066kg
Cubed weight / Poids cubique 0.143 Kg
33.000cm X 26.000cm X 1.000cm
To / A destination du code T4L2P3

This is your Tracking # / Ceci est votre
no de réf. [REDACTED]

Scale [REDACTED] processed after Mail
Cut-Off time

Le service de balance a été traité après
l'heure limite

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$2.05 \$2.05
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$0.72 \$0.72
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions
consult the Canada Postal Guide at
www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes
consultez le Guide des postes du Canada à
l'adresse www.postescanada.ca ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain dangerous goods.
L'expéditeur garantit que le ou les
articles expédiés ne contiennent pas de
matières dangereuses.

SUBTL/SOUS-TOTAL	\$13.43
GST/TPS	\$0.67
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$14.10
CDN Cash / Espèces CAN	\$20.00

Destination BC

PLACE FACE UP ON DASH

Expiration Date/Time

DEC 03, 2014

Add Time#:956202

Purchase Date/Time: [redacted] Dec 03, 2014
Total Due: \$5.25 Rate: Hourly
Total Paid: \$5.25 Payment Type: Cash
Ticket # 00005161
SN #: 300009170015
Setting: 10-0255-GSM-01
Mach Name: 10-0255-01
Impark
(250) 763 9906

RECEIPT

Expiration Date/Time: 02:24pm Dec 03, 2014
Purchase Date/Time: [redacted] Dec 03, 2014
Add Time#:956202
Total Due: \$5.25 Rate: Hourly
Total Paid: \$5.25 Payment Type: Cash
Ticket # 00005161
Setting: 10-0255-GSM-01
Mach Name: 10-0255-01

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

5 5600



RECEIVED
12/12/14

Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-764-1027
Fax

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

Invoice: 2779
Invoice date: 08-Dec-14

Client Care/Claim No. :
Policy No. :

Clean Date		Clean Price	GST/HST	Total	Paid
20/11/2014	Clean	\$76.19	\$3.81	\$80.00	\$0.00
		Total		\$80.00	
		Payments		\$0.00	
		Pay this amount	Balance	\$80.00	

GST/HST# [REDACTED]

S 5760



Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-764-1027
Fax

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

RECEIVED
10/9/14

Invoice: 2740

Invoice date: 04-Oct-14

Client Care/Claim No. :

Policy No. :

Clean Date		Clean Price	GST/HST	Total	Paid
25/09/2014	Clean	\$76.19	\$3.81	\$80.00	\$0.00
Total				\$80.00	
Payments				\$0.00	
Pay this amount		Balance		\$80.00	

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0771

DATE 20 14-10-15
Y Y Y Y M M D D

PAY to the order of Molly Maid \$ 80.⁰⁰/₁₀₀

Eighty DOLLARS

80150

RE Inv. 2740 Sep 8 Clean

5 5160



Invoice

4541 Gordon Drive
Kelowna, BC V1W1T3
Business 250-784-1027
Fax

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

RECEIVED
11/17/14

Invoice: 2766
Invoice date: 27-Oct-14

Client Care/Claim No. :
Policy No. :

Clean Date	Clean Price	GST/HST	Total	Paid
23/10/2014 Clean	\$76.19	\$3.81	\$80.00	\$0.00
	Total		\$80.00	
	Payments		\$0.00	
	Pay this amount	Balance	\$80.00	

KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0780

DATE 20 14-11-12
Y Y Y Y M M D D

PAY to Molly Maid \$ 80.00
the order of eighty DOLLARS Security features included

80150 KELOWNA MISSION CONSTITUENCY

RE Inv. 2766

S 5/60



Province of
British Columbia

Legislative Assembly



Constituency Office:
102 - 2121 Ethel Street
Kelowna BC V1Y 2Z6
Phone: 250 712-3620
Fax: 250 712-3626

Legislative Office:
Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 356-6611
Fax: 250 952-0223

Steve Thomson
M.L.A. Kelowna-Mission
E-mail: steve.thomson.mla@leg.bc.ca
Website: www.stevethomsonmla.bc.ca

06/19/14

\$25.00



HANDYMAN
OFFICE WORK

5 5160

ALL-RITE SECURITY LTD.

2152 Chilcotin Crescent
 Kelowna BC V1V 2N9
 Phone: 250-869-4874

RECEIVED
 10/9/14

INVOICE

Invoice No.: 48930
 Date: 09/30/2014

Page: 1

Sold to:

Steve Thomson
 MLA - Kelowna - Mission
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Ship to:

Steve Thomson
 MLA - Kelowna Mission
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Business No.: [REDACTED]

Quantity	Unit	Description	Unit Price	Tax	Amount
1	alarm	Alarm Services - September 2014 Sep 16 - 08:05 hrs Front door	30.00	G	30.00
		G - GST 5% GST			1.50

KELOWNA MISSION CONSTITUENCY
 2121 ETHEL STREET APT 102
 KELOWNA BC V1Y 2Z6

0770

DATE 20 14-10-15
 Y Y Y Y M M D D

PAY to the order of All-Rite Security \$ 31.50/00
Thirty-One 50 DOLLARS

80150 KELOWNA MISSION CONSTITUENCY

RE INV. 48930 Front Door Alarm

S 5270 ✓

PAYABLE UPON RECEIPT - After 90 days interest will be charged at 1% per month

Total Amount 31.50



Your TELUS Mobility bill
October 21, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$91.84

KELOWNA MISSION CONSTITUENCY 2121 ETHEL STREET APT 102 KELOWNA BC V1Y 2Z6		0785
PAY to <u>TELUS Mobility</u> the order of <u>ninety eight</u>		DATE <u>2014-11-21</u> <small>Y Y Y Y M M D D</small> \$ <u>98.21</u>
[REDACTED] 80150	[REDACTED]	100 DOLLARS
RE <u>cell phone</u>	[REDACTED]	[REDACTED]

GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 17, 2014
[REDACTED]	Oct 21, 2014	\$98.21

Payable on receipt

PTL8501F E S
000000362

13159

Amount you're paying

\$ [REDACTED]

2121 ETHEL ST SUITE 102
KELOWNA BC V1Y 2Z6

5 5420





Your TELUS Mobility bill
September 21, 2014



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$94.92
New charges
 Mobile services \$80.00
 Other charges and credits \$2.00
 GST / HST \$4.10
 PST \$5.74
 Total new charges \$91.84
Total due..... \$91.84



JTAS072697-0001627-00906-0002-0001-00-1

Can we help?

Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-658-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 21, 2014	Total if received by Oct 16, 2014 \$91.84
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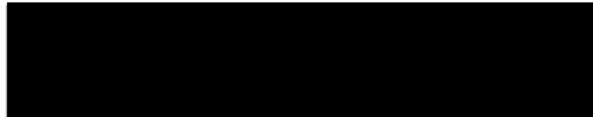
Payable on receipt

PTLBS01GES 00366
 000000369 [REDACTED]

Amount you're paying
 \$ 91.84/00

2121 ETHEL ST SUITE 102
 KELOWNA BC V1Y 2Z6

S 5420



S
02/20



Your account number [REDACTED]	Bill date Nov 21, 2014	Total if received by Dec 16, 2014 \$235.69
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PTLBS0*GES
000000356

02657

Payable on receipt

Amount you're paying
\$ 137.48/00

[REDACTED]
2121 ETHEL ST SUITE 102
KELOWNA BC V1Y 2Z6



KELOWNA MISSION CONSTITUENCY
2121 ETHEL STREET APT 102
KELOWNA BC V1Y 2Z6

0792

DATE 20 14-12-11
Y Y Y Y M M D D

PAY to the order of TELUS Mobility \$ 137.48/00

One Hundred & Thirty Seven - 48 DOLLARS

[REDACTED] 80150

RE NET 146260777

[REDACTED]