



M&M MEAT SHOPS #286
 2007 HARVEY
 AVENUE-PARK 97
 KELOWNA, BC V1Y6G6
 2508622366

COSTCO #59

2479 HIGHWAY #97 NORTH
 KELOWNNA, B.C.
 V1X 4J2
 Seasons Greetings & Happy Holidays

MEMBER

26896 SHRIMP PLATT 39.99 G
 26896 SHRIMP PLATT 39.99 G
 248011 VEGGIE TRAY 14.99 G

SUBTOTAL 94.97
 **** (G)GST 5% 4.75

VF TOTAL 99.72
 MasterCard 99.72

 REFERENCE#: 66231584-0010010
 AUTH#: R02241 12/10/15
 Invoice#: 31032

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

PURCHASE - MASTERCARD
 MasterCard
 #0000000041010
 #0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$99.72

0059 012 0000000073 0178

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: 0059 12 0178 73 REG# 12
 2015/12/15

GST
 THANK YOU!

DEBIT SALE

MID: 5854162
 TID: 001 REF#: 00000142
 Batch #: 015 RRN: 00000067
 12/07/15
 APPR CODE: 749494
 Trace: 00451776
 DEBIT/CHEQUING

AMOUNT \$51.96

APPROVED

INTERAC
 AID: A000000277010
 TVR: 80 00 00 80 00
 TSI: 78 00

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

2015/12/15		
CC/CC104340		
G 5%	20@1.80	\$3.60
Oversized		
SUBTL		\$3.60
GST		\$0.18
TOTAL		\$3.78
CDN Cash		\$20.00
CHG. DUE		(\$16.22)
RND. CHG.		(\$16.20)

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

RONA Home & Garden
 1711 Springfield Road

(250)762-7389

ITEM	QTY	PRICE	TOTAL
400594050601	1	23.99 EA	
TOPIARY OUTD3.5'106TIP 35LIGHT			23.99PG
Item % Discount: 40.00%			
Original Price: 39.99			
Reason: % In Store Promo			

You Saved Today: \$16.00

Subtotal: \$23.99
 PST: \$1.68
 GST/HST: \$1.20
 Total: \$26.87

Debit Card \$26.87

Acct# ***** [REDACTED]
 Auth# 008499

Acct Type: CHEQUING

Employee: [REDACTED]

RONA inc.
 GST/HST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

1960 170 15 10 12/06/15 [REDACTED]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
December 16, 2015

[REDACTED]



RCSS - (2280 BARON KELOWNA BC V1X 7W3)
 (250) 717-2536
 Big on Fresh, Low on Price

Mix/Watch			
(4)06148303670	DINNER ROLLS WW	HRJ	
(3)06148303560	OM DNNR ROLL WHT	MRJ	
	\$3.99 ea or 2/\$6.00		18.00
	6 @ 2/\$6.00		3.99
	1 @ \$3.99 ea		
23-FROZEN			
76367900027	ARCTIC GLCR ICE	NRJ	
	\$2.58 ea or 3/\$6.87		6.87
	3 @ 3/\$6.87		
36-HOME MEAL REPLACEMENT			
(2)67045210251	MEGA MAKI PLTR	GMRJ	
	2 @ \$28.99		57.98
SUBTOTAL			86.84
	G=GST 5%	57.98 @ 5.000%	2.90
TOTAL			89.74

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

GLOBAL PAYMENTS MERCHANT # 4688461
 Superstore
 2280 Baron Road
 Kelowna BC
 STORE 01564 TERM 20156405C
 SLIP # 18400 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 MasterCard
 REF # AUTH # RESP 001
 130001001059 R09195 ISO 00
 AID: A0000000041010
 TSI E800 TVR 0000001000

DATE 12/10/2015 TIME [REDACTED] AMOUNT \$ 89.74
APPROVED

No Signature Required

CREDIT TN 89.74

You could have earned 890 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING - RCSS -1564
 MANAGER NAME: [REDACTED]

 CLICK & COLLECT
 Big on fresh, low on price...
 The convenience you'll love.
 visit shop.superstore.ca to learn more.

 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/12/10
 DON 218

 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

05 0184

REAL CANADIAN Superstore

RCSS - (2280 BARON KELOWNA BC V1X 7W3)
 ((250) 717-2536)
 Big on Fresh, Low on Price

Welcome #

Card#: ***** [REDACTED]

21-GROCERY
 06038303066 NN COLESLAW DRSG NRJ 2.98

22-DAIRY
 04850001964 ORANGE JUICE NRJ
 \$3.78 Int 3, \$5.48 ea
 1 @ \$3.78 ea 3.78
 ECOLOGY FEE 0.06
 DEPOSIT 1 0.20

27-PRODUCE
 03330344542 CRANBERRIES NRJ 1.99
 (2)07143000320 COLESLAW NRJ
 2 @ \$4.98 9.96
 85495700132 RD SDLS GRAPES NRJ 3.86

35-DELI
 (2)06148300682 ZIGGY'S BRIE DOU NRJ
 2 @ \$8.48 16.96
 (2)06203640601 BERG MILD GOUDA NRJ
 2 @ \$9.99 19.98

SUBTOTAL 59.77
TOTAL 59.77

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

GLOBAL PAYMENTS MERCHANT # 4688461
 Superstore
 2280 Baron Road
 Kelowna BC
 STORE 01564 TERM Z0156407
 SLIP # 907000 REG 7
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 143001001093 003444 ISO 00
 AID: A0000002771010
 TSI 6800 TVR 8080008000

DATE TIME AMOUNT
 12/09/2015 [REDACTED] \$ 59.77
APPROVED

DEBIT TND 59.77

PC Plus
 Closing Balance [REDACTED]

You could have earned 590
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING - RCSS -1564
 MANAGER NAME: [REDACTED]

OFFICE

REAL CANADIAN Superstore

RCSS - (2280 BARON KELOWNA BC V1X 7W3)
 ((250) 717-2536)
 Big on Fresh, Low on Price

Mix/Match

(1)06672102043 CHRISTIE VEG THN NRJ
 (1)06672102037 CHRISTIE TRIS OL NRJ
 (1)06672101845 CHR RICE THINS NRJ
 \$1.44 Int 4, \$2.97 ea
 3 @ \$1.44 ea 4.32

24-BULK FOOD
 64607 CHOCOLATE BALLS GNRJ
 0.500 kg Gress
 -0.015 kg Tare =
 0.485 kg Net @ \$13.80/kg 6.69

41-HOME
 (2)05870325808 PC BYRG NPKN 3PL
 GPHRJ
 2 @ \$5.00 10.00
 (2)05870338434 FOIL SNGL RL
 GPHRJ
 2 @ \$4.00 8.00

SUBTOTAL 29.01
 G=GST 5% 24.69 @ 5.000% 1.23
 P=PST 7% 18.00 @ 7.000% 1.26

TOTAL 31.50

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

GLOBAL PAYMENTS MERCHANT # 4688461
 Superstore
 2280 Baron Road
 Kelowna BC
 STORE 01564 TERM Z0156412
 SLIP # 593400 REG 12
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 139001001117 006468 ISO 00
 AID: A0000002771010
 TSI 6800 TVR 8080008000

DATE TIME AMOUNT
 12/02/2015 [REDACTED] \$ 31.50
APPROVED

DEBIT TND 31.50

You could have earned 310
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING - RCSS -1564
 MANAGER NAME: [REDACTED]

 CLICK & COLLECT
 Big on fresh, low on price...
 The convenience you'll love.
 visit shop.superstore.ca to learn more.

 Thank You, Come Again!
 USE YOUR PCF CARD
 2



RCSS - (2280 BARON KELOWNA BC V1X 7W3)
 (250) 717-2536
 Big on Fresh, Low on Price

save-on-foods #980
 Orchard Plaza
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

21-GROCERY

(2)03120044527 OCEANSPRAY CKTL GMRJ 7.34
 2 @ \$3.67
 ECOLOGY FEE 0.08
 2@ \$0.04
 DEPOSIT 1 0.40
 2@ \$0.20
 03700022206 DAWN ULT ORANGE 2.47
 GPHRJ
 05900000424 BICKS DILLS HRJ 3.97
 05900000690 MCLAR M/OLIV MRJ 3.99
 (2)06700000555 FRESCA GMRJ 3.98
 2 @ \$1.99
 ECOLOGY FEE 0.08
 2@ \$0.04
 DEPOSIT 1 0.40
 2@ \$0.20

22-DAIRY

05148316011 HALF/HALF CRM RQ 1.59

27-PRODUCE

3107 ORANGE NAVEL MED MRJ 4.02
 1.240 kg @ \$3.24/kg

33-BAKERY INSTORE

06340062120 FRUIT CAKE HRJ 12.98
 05898319629 GB NANAIMO TRAD MRJ 9.98

SUBTOTAL

51.28

G-GST 5% 13.95 @ 5.00% 0.70
 P-PST 7% 2.47 @ 7.00% 0.17

TOTAL

52.15

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

GLOBAL PAYMENTS MERCHANT # 4688461
 Superstore
 2280 Baron Road
 Kelowna BC
 STORE 01564 TERM Z0156412
 SLIP # 724600 REG 12
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 143001001075 007651 ISO 00
 AID: A0000002771010
 TSI 6800 TVR 8080008000

DATE 12/06/2015 TIME [REDACTED] AMOUNT \$ 52.15

APPROVED

DEBIT TND

52.15

You could have earned 520
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]

THANK YOU FOR SHOPPING - RCSS -1564

MANAGER NAME: [REDACTED] *****

CLICK & COLLECT
 Big on fresh, low on price...
 The convenience you'll love.

EVERYDAY CARD 4.99 B
 HERSHEY KISSES 1053 10.97 G
 0.381 kg @ \$28.80/kg
 Card -2.90/kg Save -1.10
 WF Plates 10.47 B
 3 @ 3.49
 Card 2/\$6.00 Save -1.47
 WF Plates 3.49 B
 Card 2/\$6.00 Save -0.49

Sub Total \$26.86

Card \$\$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	26.86	1.34
PST	16.99	1.19

BALANCE DUE \$29.39

Debit \$29.39
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0006192209 TERM E0980D06
 ** Purchase **
 CAD 29.39 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 12/08/2015 TIME [REDACTED]
 AUTH # 007723 REF # 405001001082
 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

 Your Savings Today! \$3.06

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/15 - 09/30/15		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
209.67	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
209.67	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	09/30/15	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
441704			

The Daily Courier

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

Telephone:

(250) 763-3228

(250) 470-0761

(250) 470-0756

Fax:

(250) 470-0775

(250) 762-0258

(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

(250) 492-4002

(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
09/25	30584303	Balance Forward			0.00
09/25	30584303	EXT MLA'S HEART & SURGICAL	1 X 123.0	3	0.00
09/25	30584303	HEART & SURGICAL			
09/25	30584303	EXTRA 3 COLOR-RETAIL		3	0.00
09/25	30584303	HEX MLA'S HEART & SURGICAL	1 X 123.0	3	0.00
09/25	30584303	HEART & SURGICAL			
09/25	30584303	PSE/HE 3 COLOR-RET		3	0.00
09/27	30584303	KSU MLA'S HEART & SURGICAL	1 X 123.0	3	166.34
09/27	30584303	HEART & SURGICAL			
09/27	30584303	SAT/SUN 3 COLOR -RET		3	33.34
		GST - net of adjustments			9.99

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		
209.67	0.00	0.00	0.00	0.00	209.67		

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# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
441704	09/01/15 - 09/30/15	[REDACTED]		THOMSON, STEVE MLA

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

5150 Cedar Creek Court
Kelowna BC V1W 4J2
Ph 778-477-5776

DATE: Sep 30 2015
INVOICE: 11220

Due ASAP

Client
[REDACTED]
Steve Thomson MLA
Kelowna Mission
[REDACTED]
[REDACTED]@leg.bc.ca

Payment to mark by email [REDACTED]@syndicatedit.com or
By Check

Comment: This invoice represents 1/4 page advertising in the Okanagan Review Okanagan Mission 2015 Fall

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 page OKReview Okanagan Mission \$299 less 5%	1	\$284.05	\$ 284.05
2				
	1st zone continuous ad discount 2nd zone discount			
	Payment Due Now with Thanks			\$ -
				\$ -
			SUBTOTAL	\$ 284.05
			TAX RATE	5.00%
			GST	14.20
			SHIPPING AND HANDLING	-
			TOTAL	\$ 298.25

Thank You

GST # [REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 05746 STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		09/01/15 - 09/30/15	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		32676534	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 1
			09/30/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
				BL	
09/16	32676534	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising GET INVOLVED PAGE: Z 9 GetInvol 3 color ePaper Ad Class Totals: \$117.41 Publication Totals: \$117.41		1	116.66
				4.500 inch	.00
					.75
09/30		BC GST			5.87

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
123.28					123.28

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32676534	09/30/15	\$ 123.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

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

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.

008154 BPG15R MT1 5746 HRL-001-001-23-

BPGF1/R20061210

Insertion Order

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Sales Rep: [REDACTED]
 Insertion Order #: 12400
 Order Date: Oct 14, 2015
 Advertiser #: [REDACTED]

For questions about your order:

Phone: 250.503.3887 Fax: 1.800.882.8416
 E-Mail: [REDACTED]@experiencegroup.ca

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
 EMail: steve.thomson.mla@leg.bc.ca

We, the Advertiser, agree to purchase the following advertising space according to the terms specified.

fold along line

Ad Description	Special Size Position	Freq.	Color	Gross Disc.	GST	Net Rate
Central Okanagan 2016 edition, Closing Date: 2015/11/09*, Publication Date: 2015/12/04*						
Full Page Ad	1.000 Full Page	1x Rate	4C	\$940.00	66.67 1	\$ 313.33
Sale Notes: "One Third Share of MLA Ad"						

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

Signed: _____ Position: _____ Date: _____

Print Name: _____

Accepted by: _____ Date: _____

Publisher or Authorized Advertising Representative

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

Notes:

* Subject to change by publisher.

Please verify and mail, email or fax completed agreement before issue closing date.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 05774 STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		10/01/15 - 10/31/15	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		32706308	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/15
		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			123.28	
10/23	890	Payment on Account			- 123.28	
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL		
		AD CLASS: Speciality Product				
10/02	32706308	CLAS AWARDS ✓		1	166.67	
		PAGE: Z 18 CommLead				
		ePaper			.75	
10/21	32706308	SMALL BUSINESS WEEK		1	136.33	
		PAGE: A 15 SmallBus				
		3 Color Supplement ✓			.00	
		ePaper			.75	
		Ad Class Totals: \$304.50		12.250 inch		
		Publication Totals: \$304.50				
10/31		BC GST			15.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.72						319.72

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32706308	10/31/15	\$319.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEVE THOMSON MLA	

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

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.

 008276
 BPGI15R M11 5774 HHI-001-001-18-

BPGI15R20081210

[REDACTED]

From: [REDACTED]
Sent: November 20, 2015 4:17 PM
To: [REDACTED]
Subject: Overdue Group Ad Payment

Good afternoon,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already been paid:

Fire Prevention Officers Yearbook Ad - \$88.79

Total - \$88.79

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 295
Date: Nov 20, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising November Newsletter		52.00	52.00

Shipped By: Tracking Number:

Terms: Net 30. Due Dec 20, 2015.

Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment.

Sold By:

Total Amount

52.00



GST# 81026 3699

BILLING PERIOD

11/01/15 - 11/30/15

ADVERTISER / CLIENT NAME

THOMSON, STEVE MLA

TOTAL AMOUNT DUE

148.75

UNAPPLIED AMOUNT

0.00

TERMS OF PAYMENT

DUE UPON RECEIPT

CURRENT AMOUNT DUE

148.75

30 DAYS

0.00

60 DAYS

0.00

OVER 90 DAYS

0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	<p align="center">ADVERTISING INVOICE and STATEMENT</p> <p align="center">PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
1	11/30/15	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
445462			

The Daily Courier

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

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

Classifieds:

Display Sales:

Credit Dept.:

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:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	29834901	Balance Forward			0.00
11/10	29834901	KSP REMEMBRANCE DAY	1 X 93.0	1	108.33
11/10	29834901	KDC 3 COLORS -RETAIL		1	33.33
GST - net of adjustments					7.09

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				
148.75	0.00	0.00	0.00	0.00	148.75				

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

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
(250) 762-4445 Fax: (250) 762-3866
GST# 81026 3699

www.kelownadailycourier.ca www.pentictonherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
445462	11/01/15 - 11/30/15	[REDACTED]		THOMSON, STEVE MLA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		11/01/15 - 11/30/15	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32734260	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/15			
		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			319.72	
11/16	896	Payment on Account			-319.72	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Supplements				
11/11	32734260	REMEMBRANCE DAY		1	136.33	
		PAGE: B 12 Remembra				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$137.08		7.000 inch		
		Publication Totals: \$137.08				
11/30		BC GST			6.85	
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 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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32734260	11/30/15	\$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

BPGF1/R20081210

008097

BPGI15R MT1 6852 HRI-001-001-261-



Kelowna International Elite Midget Hockey Tournament
P.O. Box 2829
Kelowna, B.C. V1X 8B6

Program Advertising:

Thank you for sponsoring an ad in the program for our 2016 tournament, January 6th to 10th.

Please find attached invoice # 433421 for the amount of \$ 50. Once printed, a program, receipt and a tournament pass (es) will be delivered to you. I hope you will be able to get out to some of the games.

Thank you for assisting in making this a very successful and elite event in our community each year. Proceeds from this tournament go to minor hockey.

Yours truly,



Program Advertising

Okanagan Review a division of

INVOICE

Syndicated IT Strategics Inc.

5150 Cedar Creek Court
Kelowna BC V1W 4J2
Ph 778-477-5776

DATE: Nov 15 2015
INVOICE: 11320

Due ASAP

Client
[REDACTED]
Steve Thomson MLA
Kelowna Mission
[REDACTED]
[REDACTED]@leg.bc.ca

Payment to mark by email [REDACTED]@syndicatedit.com or
By Check

Comment: This invoice represents 1/4 page advertising in the Okanagan Review Okanagan Mission Winter Edition

ID	DESCRIPTION	QUANTITY	UNIT PRICE, \$	TOTAL
1	1/4 page OKReview Okanagan Mission \$329 less 5%	1	\$312.55	\$ 312.55
2				
	Payment Due Now with Thanks		\$	-
			\$	-

SUBTOTAL	\$	312.55
TAX RATE		5.00%
GST		15.63

Thank You

GST [REDACTED]

SHIPPING AND HANDLING

TOTAL \$ 328.18



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

Invoice

Invoice No. 43164

Invoicing Date: 11/26/2015

Steve Thomson, MLA-Kelowna Mission Constituency



102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Profile ID:

Invoice Due: 01/01/2016

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

Member's Only Login:

Username:
Password:

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

NFP Annual Membership Renewal -Jan 1 to Dec 31/16 - Pay early to get in on the draw!





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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000167

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <u>32.30</u>	

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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G
Subtotal				30.76	
GST/HST # [REDACTED] 5.000 %				30.76	1.54
Total (CAD)				32.30	✓

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.

D000167
10000245
P0000221



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000172

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 36.18	

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	41 EA	0.78 /EA	31.98	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				34.46	
GST/HST # [REDACTED] 5.000 %				34.46	1.72
Total (CAD)				36.18	✓

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.



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000163

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 2791	

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
Subtotal				26.58	
GST/HST # [REDACTED] 5.000 %				26.58	1.33
Total (CAD)				27.91	✓

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : STEVE THOMSON
OFFICE : BC LIBERAL CAUCUS
Address : 102-2121 ETHEL ST
:
City : VICTORIA, British Columbia
Postal Code : V1Y2Z6

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27423
Home Phone : (250) -
Work Phone : (250) 712-3620
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	5	13.39	66.95

SUBTOTAL: 66.95
 GST: 3.35
 PST: 4.69
 TOTAL: 74.99

PAYMENTS
 ACCOUNT: 74.99
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4



Bein house

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

Dairyland Cream 1.99
Green Grapes 4022 12.82
1.165 kg @ \$11.00/kg
OATMEAL CHOC COOKIES 9.98
2 @ 4.99
RedRs Orng Pekoe Dcf 5.52
STRAWBERRIES 4.99

Sub Total \$35.30

BALANCE DUE \$35.30
Debit \$35.30
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0001181421 TERM E7638D01
** Purchase **
CAD 35.30 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 10/22/2015 TIME
AUTH # 002092 REF # 358001001097
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 35 points

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
(some restrictions apply)

CASHIER NAME: #0294 220ct2015
C0034 #0294 07638 R001



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

Page : 001
Date : 2015/11/02
Time :

INVOICE #61503094

Ship to: STEVE THOMSON MLA
102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620
Bill to: STEVE THOMSON MLA
102 - 2121 ETHEL ST
KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
V1Y 2Z6 2507123620

Customer# P.O.# : 2015-10-30 Terms : NET 30 Contact :

Product Description Deliv CA UN Price Ext. Reas

SALES

KCUP: COFFEE - VH BRANDS
80-51717 VH MEXICO FTO DARK- (4x24x9G) 0 4 66.00 66.00
0 4 66.00
TOTAL SALES 0 4 66.00

Date : 2015/11/02 Time:
Invoice : 61503094
Name : STEVE THOMSON MLA
Total : 66.00\$ Unit : 4UN
Customer
Print name

TOTAL SALES : 66.00
GRAND TOTAL : 66.00

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.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONTREAL, H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD

DISPLAY THIS SIDE UP ON DASHBOARD

TOTAL AGM

DETACH RECEIPT FROM TICKET

EXPIRATION DATE EXPIRATION TIME DATE ISSUED TIME ISSUED AMOUNT PAID

28/10/15

[REDACTED]

28/10/15

[REDACTED]

\$ 2.00

AMOUNT PAID

\$ 2.00 75840000 LOT [REDACTED]

CREDIT CARD NUMBER

LOT [REDACTED] CC



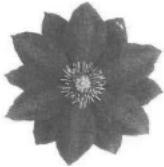
CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

1012118

RECEIPT 1012118



Your TELUS Mobility Bill

October 16, 2015



Account number: [REDACTED]

RECEIVED
10/26/15

Account summary - turn over for details

Balance forward from your last bill [REDACTED]
This reflects payments of \$286.21

New charges

Mobile services	\$107.30
Other charges and credits	\$0.67
GST / HST	\$5.37
PST	\$6.99

Total new charges \$120.33

Total due \$153.63

Did you forget your payment? The balance of \$33.30 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 16, 2015 will be reflected on your next bill. If payment was already made, thank you.

[REDACTED] - 55.60

[REDACTED] - 98.03

J93

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST

DST#

TELUS is a trade name of TELUS Communications Company



CO Receipt Confirmation Form

Member Name: Steve Thomson

Expense Description	Hotel Charges for CA
Vendor	Hotel
Amount	439.04
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Invoice

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

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

RECEIVED
10/26/15

Invoice: 2920

Invoice date: 14-Oct-15

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
24/09/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

Pay this amount	Balance	\$80.00
-----------------	----------------	----------------

GST / HST #





Invoice

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

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

Invoice: 2928

Invoice date: 26-Oct-15

RECEIVED
11/10/15

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
27/08/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
22/10/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$160.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$160.00	

GST/HST # [REDACTED]



Invoice

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

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

Invoice: 2942

Invoice date: 27-Nov-15

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
19/11/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST / HST # [REDACTED]



False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

Invoice

Responsible Party

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

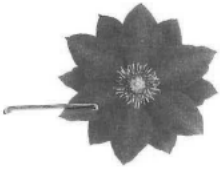
Location of Alarm

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

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	11/12/2015	1144384			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

1. Online at www.regionaldistrict.com/payments (credit card only)
Please see reverse side for access code required for online payments
2. In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC **please include invoice**



Your TELUS Mobility Bill

November 16, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$153.63

New charges

Mobile services \$87.40

GST / HST \$4.37

PST \$6.12

Total new charges \$97.89

Total due \$97.89

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

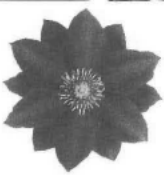
Write to us at:
 TELUS
 PO Box 8950
 Strn Terminal
 Vancouver, BC
 V6B 3B3

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

For payment options, see page 2.

JT A9893371-0066297-17075-0002-0001-00-1

F-1626



Your TELUS Mobility Bill

September 16, 2015



Transaction
584

Account number [redacted]

Account summary – turn over for details

Balance forward from your last bill \$178.20
This reflects payments of \$0.00

New charges

Mobile services	\$123.30
Other charges and credits	\$3.56
GST / HST	\$6.17
PST	\$8.28

Total new charges \$141.31

Total due..... \$319.51

[redacted] 33.30
Work 108.01

Did you forget your payment? The balance of \$178.20 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 16, 2015 will be reflected on your next bill. If payment was already made, thank you.



Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

GST/HST# [redacted] QST# [redacted] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JT A97 45544-0022921-05731-0002-0001-00-1

F-1625