

Patron: Her Majesty the Queen
Honorary Grande President: His Excellency the Governor-General

883 (Kelowna) RCAF Wing
Royal Canadian Air Force Association
Capri Centre P.O. Box 22103
Kelowna, BC V1Y 9N9

APRIL 8th.

10 March, 2016

Hon. Steve Thomson MLA,
102 – 2121 Ethel Street,
Kelowna, BC V1Y 2Z6

Dear Mr. Thomson;

It is with pleasure that we invite you to attend the Thirty-Second Anniversary Aviation Dinner of 883 (Kelowna) RCAF Wing of the Royal Canadian Air Force Association. The Dinner will be held April 8th, 2016 at the Coast Capri Hotel in Kelowna. The evening will commence with a reception at 1800 hours, dinner at 1900. The evening's program will include our traditional Wing protocol, including a "March In" of the Colours and the award presentations to winners of the Air Cadet Bursary and [REDACTED] Commercial Aviation Scholarships.

Our guest speaker for this occasion will be Honourable [REDACTED] Minister of National Defence. We are greatly honoured to have had the Minister take time in his hectic schedule to speak to us. We have suggested that our members would be interested in hearing his thoughts on the utilization of our Military Forces during the troubled times in the Middle East, and as RCAFA members would welcome any update in plans for upgrade or procurement programs for any of our Canadian Forces aircraft fleets.

We would be pleased if you and [REDACTED] could join us for a pleasant dinner in conjunction with the customary proceedings and an opportunity to hear from the Minister heading up such a vital portfolio. We have been able to hold the cost at \$50.00 per person this year, and tickets may be reserved by forwarding your cheque, made payable to "883 Wing AFAC". Dress for the dinner is blazers and flannels for our association members, business suits for non-members, and, for the ladies, "beautiful". Pre-paid tickets may be picked up at the door.

We look forward with pleasure to your presence at the Dinner.

Yours sincerely,

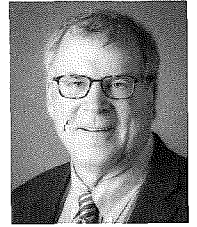
[REDACTED]
Wing President

R.S.V.P. by March 27, 2015

Contacts: [REDACTED] [REDACTED] or [REDACTED] [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 V8W 9E2
Phone: 250 356-6211
Fax: 250 387-1040

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

January 25, 2016

Deposits rec'd from MLA's offices for reimbursement for shared advertising expenses.

Amount \$1050.00

Credit to advertising
account.

mla Clark \$ 525.00
mla Letnick 525.00



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/15 - 12/31/15		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
252.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
252.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	12/31/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
447431	

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

The Daily Courier

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

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

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

The Penticton Herald

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

(250) 470-0761

(250) 762-0258

Classifieds:

(250) 492-4002

(250) 492-2403

Display Sales:

(250) 470-0756

(250) 860-4471

Display Sales:

(250) 470-0756

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/07	29834901	Balance Forward			148.75
12/18	30886109	PAYMENT RECEIVED 903			(148.75)
12/18	30886109	KDC COUNTER ATTACK	3 X 70.0	2	120.00
12/30	30886109	KDC 3 COLORS -RETAIL		2	0.00
12/30	30886109	KDC COUNTER ATTACK	3 X 70.0	2	120.00
12/30	30886109	EXTRA 3 COLOR-RETAIL		2	0.00
GST - net of adjustments					12.00

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		
252.00	0.00	0.00	0.00	0.00	252.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
447431	12/01/15 - 12/31/15	[REDACTED]		THOMSON, STEVE MLA

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Prevention Conference)
East Annex, Parliament Buildings

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		12/01/15 - 12/31/15	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32762075	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/15			
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	
11/30		BALANCE FORWARD			143.93	
12/21	907	Payment on Account			- 143.93	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
12/04	32762075	DON'T DRINK & DRIVE		1	30.10	
		PAGE: A 38 General				
		3 color			.00	
		ePaper			.75	
12/11	32762075	SAY NO TO DRINK & DRIVE		1	30.10	
		PAGE: A 30 General				
		3 color			.00	
		ePaper			.75	
12/18	32762075	DON'T DRINK AND DRIVE		1	30.10	
		PAGE: A 15 General				
		3 color			.00	
		ePaper			.75	
12/25	32762075	DON'T DRINK & DRIVE		1	30.10	
		PAGE: A 11 General				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$123.40		16.000 inch		
		AD CLASS: Speciality Product				
12/04	32762075	URBA CHRISTMAS LIGHT UP		1	87.50	
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32762075	12/31/15	\$ 222.62
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.

008257

BPG115R MT1 5680 HRI--001-001-28 -

BPG115R20081210

CASH STATEMENT



Bell BC Interior
Pay: Bell Media Radio GP
and send to:
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Canada
Main: (250)860-8600
Billing: (250)868-4790

Station	Billing Type	Statement Date	Statement Period
Bell BCI	Cash	02/01/16	12/28/15 - 02/01/16

Billing Address:

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

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$525.00	+	\$0.00	+	\$0.00	=	\$525.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$525.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

STEVE THOMSON MLA								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$525.00	+	\$0.00	+	\$0.00	=	\$525.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$525.00	\$0.00		\$0.00		\$0.00		
<u>Station</u>	<u>Invoice #</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Transaction Type</u>	<u>Transaction Number</u>	<u>Transaction Amount</u>	<u>Invoice Balance</u>	
CHSU-FM	923771-1	12/27/15	\$525.00				\$525.00	

Payment Terms 30 Days

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 319
Date: Feb 12, 2016
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 February 2016 Newsletter		52.00	52.00
Shipped By: Tracking Number:						
Terms: Net 30. Due Mar 13, 2016.						
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Please return second copy with payment.					Total Amount	52.00
Sold By:						

INVOICE

Syndicated IT Strategics Inc.

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

DATE: Jan 27 2016
 INVOICE: 11420

Due Jan 27 2016

Client
[REDACTED]
Steve Thomson MLA Kelowna Mission
250.712.3620 [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 Spring 2016

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
			SHIPPING AND HANDLING	-
			TOTAL	\$ 328.18

Thank You

GST # [REDACTED]

MARCH PUBLICATION.



GST# 81026 3699

BILLING PERIOD

02/01/16 - 02/29/16

ADVERTISER / CLIENT NAME

THOMSON, STEVE MLA

TOTAL AMOUNT DUE

262.50

UNAPPLIED AMOUNT

0.00

TERMS OF PAYMENT

DUE UPON RECEIPT

CURRENT AMOUNT DUE

262.50

30 DAYS

0.00

60 DAYS

0.00

OVER 90 DAYS

0.00

ADVERTISING INVOICE and STATEMENT

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The Daily Courier

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

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

The Daily Courier • The Penticton Herald • Courier Extra •

Westside Weekly • Herald Extra

Classifieds:
Display Sales:
Credit Dept.:

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

(250) 762-0258
(250) 860-4471

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
		Balance Forward			0.00
02/14	31369504	KSU HEART MONTH	3 X 28.0	1	132.00
02/14	31369504	SAT/SUN 3 COLOR -RET		1	0.00
02/23	31371513	KDC PINK SHIRT DAY	3 X 48.0	1	118.00
02/23	31371513	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					12.50

THIS MONTH'S STATEMENT NOTE:

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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			
262.50	0.00	0.00	0.00	0.00	262.50			

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

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
451069	02/01/16 - 02/29/16	[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			
BPG15R MT1 E D STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		02/01/16 - 02/29/16	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32810805	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/29/16			
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	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
02/24	32810805	PINK SHIRT DAY		1	133.00	
		PAGE: A 12 General				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$133.75		4.670 inch		
		Publication Totals: \$133.75				
02/29		BC GST			6.69	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.44						140.44

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
32810805	02/29/16	\$ 140.44
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.

007163

BPG15R MT1 5251 HRL-001-001-8-

BPG1/R20081210

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

Sale 00096 6 003 28021
0126 01/07/16

9999999
1 CDN 10 PK STAMP (087
063491087295 8.50G
1 CDN 10 PK STAMP (087
063491087295 8.50G
1 OB:bRY16 DESKPAD 22x
718103236577 6.24B
1 8IN FSKRS NONSTICK
020335040212 7.97B
1 RECY FILE LTR SAND
718103039482 14.78B
1 PINR:1.5X2 12PK YELL
021200003394 9.94B
1 SDNIX GEL STICK PE
718103062312 8.95B
1 OB:PERF WDRL CANARY
718103177597 15.41B
Subtotal 80.29
PST 7.00% 4.43
GST 5.00% 4.01
Total \$88.73
Debit 88.73
***** Purchase
Interac C CHEQUING
Authorization Number 005235
0010014410 28021 66164085
96 01/07/16
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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

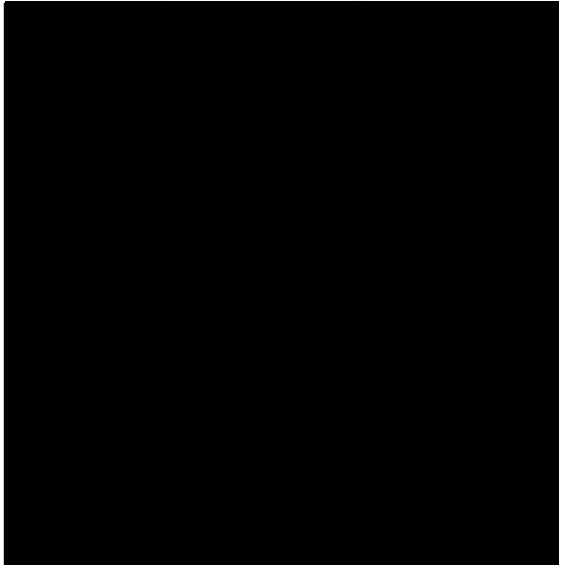
IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

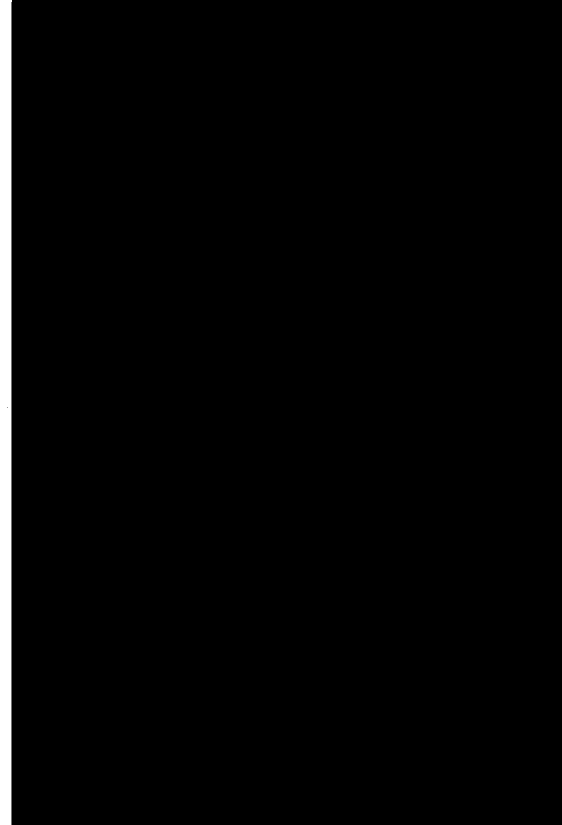


RCSS - (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)
Big on Fresh, Low on Price

Welcome # [REDACTED]
Card# ***** [REDACTED]



05748911573 GLAD BLUE BG
GPHRJ WORK 8.24



88.73 + 8.24 = 96.97

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				20.98	
GST/HST # [REDACTED]	5.000 %	20.98		1.05	
Total (CAD)				22.03	

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



BRITISH
COLUMBIA

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]

000170

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 59.73/00	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	43 EA	0.81 /EA	34.83	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	
Subtotal				56.89	
GST/HST # [REDACTED] 5.000 %				2.84	
Total (CAD)				59.73	

COPY

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

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]

000164

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G

Subtotal				28.24
GST/HST # [REDACTED]	5.000	%	28.24	1.41
Total (CAD)				29.65

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

D000164
I0000245
P0000223



VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA
CANADA, V1X 6N6

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : [REDACTED]

Page : 001

Date : 2016/01/07

Time : [REDACTED]

INVOICE #61503806

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

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

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS 80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	2		33.00

Date : 2016/01/07	Time : [REDACTED]
Invoice : 61503806	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Ln	
[REDACTED]	
Print name _____	

TOTAL SALES	:	33.00
TOTAL FUEL SURCHARGE	:	3.00

SUB-TOTAL	:	36.00
TOTAL NOT TAXABLE	:	33.00
TOTAL TAXABLE	:	3.00
GST #	:	0.15
=====		
GRAND TOTAL	:	36.15

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



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

Page : 001
 Date : 2016/02
 Time : [REDACTED]



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

Page : 001
 Date : 2016/03/10
 Time : [REDACTED]

INVOICE #61504234

INVOICE #61504591

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

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

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

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

S A L E S

KCUP: COFFEE - VH BRANDS 80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	2		33.00

KCUP: COFFEE - VH BRANDS 51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	66.00	33.00
	0	2		33.00
TOTAL SALES	0	2		33.00

Date : 2016/02/11	Time : [REDACTED]
Invoice : 61504234	
Name : STEVE THOMSON MLA	
Total : 33.00\$ Unit : 2Un	
[REDACTED]	
Print name	

Date : 2016/03/10	Time : [REDACTED]
Invoice : 61504591	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Un	
[REDACTED]	
Print name	

TOTAL SALES : 33.00
 GRAND TOTAL : 33.00

TOTAL SALES : 33.00
 TOTAL FUEL SURCHARGE : 3.00
 SUB-TOTAL : 36.00
 TOTAL NOT TAXABLE : 33.00
 TOTAL TAXABLE : 3.00
 GST # : 0.15
 GRAND TOTAL : 36.15

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

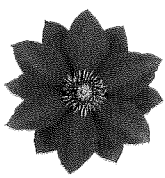
All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

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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



March 16, 2016

Account number



Mobile services

Charges for

Your Device Balance for APPLE I5C 16GB YELLOW LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$550.00	- \$22.92	\$22.91

Service continues on a month-to-month basis after your commitment end date of May 10, 2016.

Monthly and other charges (Mar 17 to Apr 16)

- SharePlus 60 - Ult'd Nat. \$60.00
- Call Display
- Call Waiting
- Conference Calling
- Voice Mail 3
- Family Calling LD
- No charge LD: CAN to CAN
- SMS Unlimited

Total monthly and other charges \$60.00

Add-ons (Mar 17 to Apr 16)

- TELUS Extend Add On Free
- 1GB Shareable Data \$25.00

Total add-ons \$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

- Long Distance - Domestic Phone \$0.00
- Free 16:00 (MIN)
- Total used 16:00 (MIN)
- Data Usage \$0.00
- Total used 191.201 (MB)
- Text Msg - Received \$0.00
- Total used 64 (Msg)
- CAN to US Text Msg - Sent \$8.40
- Total used 21 (Msg)
- Text Msg - Sent \$0.00
- Total used 59 (Msg)
- Local Airtime - Phone (minutes) \$0.00
- Included 69:00 (MIN)
- Total used 69:00 (MIN)

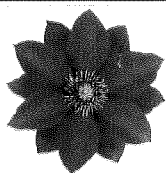
Total usage charges \$8.40

Total before taxes \$93.40

GST \$4.67

JTA0218106-0052215-13054-0002-0002-00-1

F-1626



Your TELUS Mobility Bill

March 16, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$108.52

New charges

Mobile services \$93.40

GST / HST \$4.67

PST \$6.54

Total new charges \$104.61

Total due \$104.61

JT A0218106-0052213-13054-0002-0001-00-1

Can we help?

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

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

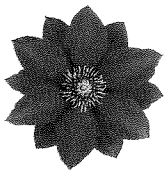
F-1626

GST/HST# [REDACTED]

DST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



February 16, 2016

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I5C 16GB YELLOW LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$550.00	- \$22.91	\$45.83

Service continues on a month-to-month basis after your commitment end date of May 10, 2016. You are within 90 days of expiry.

Monthly and other charges (Feb 17 to Mar 16)

- SharePlus 60 - Ult'd Nat. \$60.00
- Call Display
- Call Waiting
- Conference Calling
- Voice Mail 3
- Family Calling LD
- No charge LD: CAN to CAN
- SMS Unlimited

Total monthly and other charges \$60.00

Add-ons (Feb 17 to Mar 16)

- TELUS Extend Add On Free
- 1GB Shareable Data \$25.00

Total add-ons \$25.00

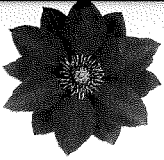
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

- US / Int'l Phone \$0.00
 - Total used 2:00 (MIN)
- Long Distance - Domestic Phone \$0.00
 - Free 9:00 (MIN)
 - Total used 9:00 (MIN)
- Long Distance - US / Int'l Phone \$0.50
 - Additional 1:00 (MIN)
 - Total used 1:00 (MIN)
- Roaming Txt Msg - Received \$0.00
 - Total used 2 (Msg)
- US 1X Data Roaming \$1.03
 - Total used 39.657 (MB)
- Data Usage \$0.00
 - Total used 34.151 (MB)
- Application Purchase \$5.00
 - Total used 1 (event)
- Text Msg - Received \$0.00
 - Total used 55 (Msg)
- CAN to US Text Msg - Sent \$6.00
 - Total used 15 (Msg)

JT.A0139976-0051311-12828-0002-0002-00-1

F-1626



Your TELUS Mobility Bill

February 16, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$136.76

New charges

Mobile services	\$97.53
GST / HST	\$4.58
PST	\$6.41

Total new charges \$108.52

Total due \$108.52

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]

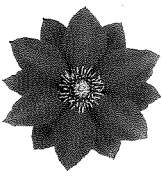
TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

F-1626

JT A01 39978-0051309-12828-0002-0001-00-1



December 16, 2015

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I5C 16GB YELLOW LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$550.00	- \$22.91	\$91.66

Service continues on a month-to-month basis after your commitment end date of May 10, 2016.

Monthly and other charges (Dec 17 to Jan 16)

SharePlus 60 - Ultd Nat.	\$60.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Dec 17 to Jan 16)

TELUS Extend Add On	Free
1GB Shareable Data	\$25.00
Total add-ons	\$25.00

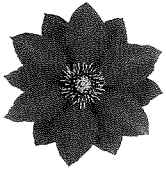
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$0.50
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 18 (Msg)	
CAN to US Text Msg - Sent	\$7.20
Total used 18 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 20 (Msg)	
Data Usage	\$0.00
Total used 198.873 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	

JT A9972885-0042575-10644-0002-0002-00-1

F-1626



Your TELUS Mobility Bill

December 16, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$97.89

New charges

Mobile services	\$92.70
GST / HST	\$4.64
PST	\$6.49

Total new charges \$103.83

Total due \$103.83

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

QST#

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA9972885-0042573-10644-0002-0001-00-1

F-1626



January 16, 2016

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I5C 16GB YELLOW LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$550.00	- \$22.92	\$68.74

Service continues on a month-to-month basis after your commitment end date of May 10, 2016. You are within 120 days of expiry.

Monthly and other charges (Jan 17 to Feb 16)

SharePlus 60 - Ult'd Nat.	\$60.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	

Total monthly and other charges \$60.00

Add-ons (Jan 17 to Feb 16)

TELUS Extend Add On	Free
US Combo Pass 25 - 30 day (exp. Feb 10)	\$25.00
1GB Shareable Data	\$25.00

Total add-ons \$50.00

Usage charges

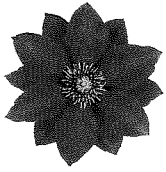
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$2.50
Additional 5:00 (MIN)	
Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 60:00 (MIN)	
Total used 60:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 13 (Msg)	
CAN to US Text Msg - Sent	\$9.60
Total used 24 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 3 (Msg)	
Text Msg - Received	\$0.00
Total used 35 (Msg)	
Data Usage	\$0.00
Total used 147.940 (MB)	
US 1X Data Roaming	\$0.00
Total used 12.398 (MB)	

Business 86.76
Personal 50.00

JT A0059616-0011695-02924-0002-00-1

F-1626



Your TELUS Mobility Bill
January 16, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$103.83

New charges

Mobile services	\$122.10
GST / HST	\$6.11
PST	\$8.55

Total new charges \$136.76

Total due \$136.76

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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

For payment options, see page 2.

JT A0059816-0011693-02924-0002-0001-00-1

F-1626



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

INVOICE NO.	469870
DATE	01/25/16

CUSTOMER

Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

RECEIVED
 02/10/16 [REDACTED]

SERVICE LOCATION

M - Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.
-------------------------	-----------------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
For The Period Of 09/01/2015-08/31/2016 Re: Alarm Services				
Response Maintenance Fee (September 2015 - August 2016)	1.00	Annually	75.00	75.00

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Sub-Total	\$75.00
GST/HST Tax	\$3.75
PST Tax	\$0.00
TOTAL	\$78.75

cheque written for \$75.00



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

INVOICE NO.	469870
DATE	01/25/16

CUSTOMER

Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6



SERVICE LOCATION

M - Steve Thomson, M.L.A.
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
For The Period Of 09/01/2015-08/31/2016 Re: Alarm Services					
Response Maintenance Fee (September 2015 - August 2016)	1.00	Annually	75.00	75.00	

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Sub-Total	\$75.00
GST/HST Tax	\$3.75
PST Tax	\$0.00
TOTAL	\$78.75

cheque written for \$ 3.75



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

Invoice

Invoice No. 44331

Invoicing Date: 01/04/2016

Steve Thomson, MLA-Kelowna Mission Constituency

102-2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Profile ID: [Redacted]

Invoice Due: 01/08/2016

Description	Qty	Rate	Amount
Member Ticket - Jan. 8 Luncheon	1.00	\$38.10	\$38.10
GST (# [Redacted])	1.00	\$1.91	\$1.91

Member's Only Login:

Username: [Redacted]
 Password: [Redacted]

Total:	\$40.01
Amt Paid:	\$0.00
Balance Due:	\$40.01



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

Member ID: [Redacted]
 Invoice No.: 44331
 Due Date: 01/08/2016
 Total Due: \$40.01

Make cheques payable to:
 Kelowna Chamber of Commerce
 544 Harvey Ave
 Kelowna, BC
 V1Y 6C9

Please verify address and provide corrections below:

Organization Name: Kelowna Mission
 Main Contact Person: [Redacted]
 Billing Address: Same as above
 City, Prov., Postal Code: [Redacted]
 Primary Email: [Redacted] @log.bc.ca
 Website: _____

Convenient online payment option at:
www.kelownachamber.org

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

Username: [Redacted]
 Password: [Redacted]

Payment Enclosed: \$ 40.01
Cheque # 914.





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

Invoice

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

Invoice: 2974
Invoice date: 12-Feb-16

Client Care/Claim No. :
Policy No. :

Clean Date

11/02/2016 Clean

Clean Price	GST/HST	Total	Paid
\$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: 2959

Invoice date: 20-Jan-16

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
14/01/2016	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

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: 2952

Invoice date: 29-Dec-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>
09/12/2015	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST/HST # XXXXXXXXXX



Invoice

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

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

Invoice: 2984

Invoice date: 14-Mar-16

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
10/03/2016	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
			Pay this amount	Balance	\$80.00

GST/HST #

