

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps or CH.org will appear on your credit card statement.

If you have questions about this event, please visit the event page or contact specialevents@boysandgirlsclubs.ca.

Order Confirmation:

Event Name: Pink Shirt Day Breakfast Presented by TELUS
Organized By: OKANAGAN BOYS AND GIRLS CLUBS
Date: February 22, 2017 at [REDACTED] until February 22, 2017 at [REDACTED]
Location: Laurel Packing House 1304 Ellis Street Kelowna, BC V1Y 1Z9
Transaction #: 706249
Order Date: January 19, 2017 at 3:27 PM (PST)
Order Amount: \$35.00 ✓

Order Summary:

Pink Shirt Day Breakfast presented by TELUS - Individual for [REDACTED]@leg.bc.ca

Questions about your ticket(s) or charitable tax receipt? Visit our [FAQs](#).

Thank you for your support of Pink Shirt Day Breakfast Presented by TELUS!

OKANAGAN BOYS AND GIRLS CLUBS

5300

Powered by CanadaHelps.org, a registered charity BN [REDACTED]

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

From: Punchbowl <mail@mail.punchbowl.com>
Sent: November 27, 2016 2:01 AM
To: [REDACTED]
Subject: Punchbowl Payment Receipt



November 27, 2016
Thank you for your payment!

[REDACTED] TO
BE REIMBURSED

Dear [REDACTED],
Your order confirmation number is: [REDACTED]

Items Purchased

Annual Platinum Membership
Price: \$83.88

Total amount: \$83.88

[Sign in to your account](#)

For information on your membership
or to cancel future billing go to your
account settings page



Punchbowl, Inc.
Punchbowl, Inc. 50 Speen Street, Suite 202
Framingham, MA 01701



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

Invoice

Invoice No. 52987

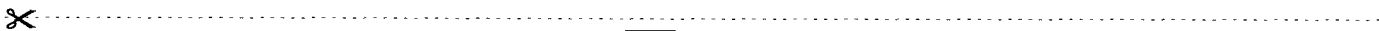
Invoicing Date: 02/01/2017

Kelowna Mission Constituency
 [Redacted]
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Profile ID: [Redacted]

Invoice Due: 02/08/2017

Description	Qty	Rate	Amount
Luncheon Tickets - Member (Event ID 1931)	1.00	\$42.86	\$42.86
GST (# [Redacted])	1.00	\$2.14	\$2.14
Payment - Thank You			\$-45.00
Member's Only Login:			
Username: [Redacted]			
Password: [Redacted]			
Total:			\$45.00
Amt Paid:			\$-45.00
Balance Due:			\$0.00



**Kelowna Mission
 Constituency**
 102 - 2121 Ethel Street
 Kelowna, BC V1Y 2Z6

Member ID: [Redacted]
Invoice No.: 52987
Due Date: 02/08/2017
Total Due: \$0.00

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

Please complete ONLY if there have been any changes below:

Organization Name: _____
 Main Contact Person: _____
 Billing Address: _____
 City, Prov., Postal Code: _____
 Primary Email: _____
 Website: _____
 Telephone: _____ Cell: _____

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]

or email any changes to info@kelownachamber.org



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

Invoice

Invoice No. 53537

Invoicing Date: 02/17/2017

Kelowna Mission Constituency
 [Redacted]

Profile ID: [Redacted]

Invoice Due: 02/21/2017

Description	Qty	Rate	Amount
Special Luncheon Non-Member Ticket - Event ID 2018	1.00	\$71.43	\$71.43
GST [Redacted]	1.00	\$3.57	\$3.57
Member Discount Adjustment			\$-23.81
Member Discount Adjustment			\$-1.19
Payment - Thank You			\$-75.00
Member's Only Login:			Total: \$50.00
Username: [Redacted]			Amt Paid: \$-75.00
Password: [Redacted]			Balance Due: \$-25.00



Kelowna Mission
 Constituency

Member ID: [Redacted]
 Invoice No.: 53537
 Due Date: 02/21/2017
 Total Due: \$-25.00

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

Please verify address and provide corrections below:

Organization Name: _____
 Main Contact Person: _____
 Billing Address: _____
 City, Prov., Postal Code: _____
 Primary Email: _____
 Website: _____
 Payment Enclosed: \$ _____

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]

From: [REDACTED]@kelownachamber.org
Sent: February 17, 2017 10:23 AM
To: [REDACTED]
Subject: Event Registration

Kelowna Chamber of Commerce

Thank you for registering for Luncheon: Budget Recap 2017 by Premier Clark

2/24/2017 [REDACTED]
Delta Grand Okanagan Resort
1310 Water Street
Kelowna, BC V1Y 9P3
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thank you for registering.
You are not required to bring a print out of this confirmation; simply check-in by last name at the event.

Below are the details of your registration.

Sign Up Date: 2/17/2017
Sign Up Information: [REDACTED]
Kelowna Mission
[REDACTED]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Special Luncheon Member Ticket - Event ID 2018	[REDACTED]	1	\$47.62
Reserved Table for 8 or more Tickets:			
Attendees:			
[REDACTED]@leg.bc.ca			
SERIOUS Allergies Only:			
Diet:			
Sub-Total			\$47.62



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/16 - 12/31/16		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
399.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
252.00	147.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	12/31/16	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
470323			

The Daily Courier

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

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

Classifieds:

(250) 470-0761

(250) 762-0258

Display Sales:

(250) 470-0756

(250) 860-4471

The Daily Courier • The Penticton

Herald • Courier Extra •

Westside Weekly • Herald Extra

The Penticton Herald

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

(250) 492-4002

(250) 492-2403

Display Sales:

(250) 470-0756

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			147.00
12/15	32855508	KDC COUNTER ATTACK	3 X 70.0	2	120.00
12/15	32855508	KDC 3 COLORS -RETAIL		2	0.00
12/28	32855508	EXT COUNTER ATTACK	3 X 70.0	2	120.00
12/28	32855508	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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
252.00	147.00	0.00	0.00	0.00	399.00	

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) 762-3886

www.kelownadailycourier.ca www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
470323	12/01/16 - 12/31/16	[REDACTED]		THOMSON, STEVE MLA



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

RECEIVED
01/10/17 NP

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		12/01/16 - 12/31/16	STEVE THOMSON MLA
04616	INVOICE #	TERMS OF PAYMENT	PAGE #
	33068399	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	12/31/16	
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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			244.34
12/19	1039	Payment on Account			- 244.34
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/09	33068399	SAY NO TO DRINKING & DRIV		1	52.15
		PAGE: A 13 General			
		3 color			.00
		ePaper			.75
12/16	33068399	SAY NO TO DRINKING & DRIV		1	52.15
		PAGE: A 6 General			
		3 color			.00
		ePaper			.75
12/23	33068399	SAY NO TO DRINKING & DRIV		1	52.15
		PAGE: A 19 General			
		3 color			.00
		ePaper			.75
12/30	33068399	SAY NO TO DRINKING & DRIV		1	52.15
		PAGE: A 13 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$211.60		16.000 inch	
		Publication Totals: \$211.60			
12/31		BC GST			10.60
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
222.20					222.20

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33068399	12/31/16	\$ 222.20
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.

006613 BPG115R MT1 4616 HRI-001-001-20--

BPGF1/R20081210

INVOICE

Send Payment To:



99.9 SunFM
 Pay: Bell Media Radio GP
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada

<http://www.thesun.net/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1031385-1	12/25/16	December 2016	11/28/16 - 12/25/16

Advertiser	Product	Estimate Number
STEVE THOMSON MLA	Christmas Greetings 2016	

GST [REDACTED] C 5.0% \$31.25
Amount Due \$656.25

INVOICE



Send Payment To:
Newcap Radio
1601 Bertram St
Kelowna, BC V1Y 2G5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
170475-1	12/25/16	December 2016	11/28/16 - 12/24/16

Advertiser	Product	Estimate Number
Thomson, Steve MLA	Christmas greeting MLA	

www.okanagancountry.com

BC - GST	[REDACTED]	5.0%	\$24.75
		<u>Amount Due</u>	\$519.75

INVOICE

Send Payment To:

99.9 SunFM
Pay: Bell Media Radio GP
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada


<http://www.thesun.net/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1031385-2	01/29/17	January 2017	12/26/16 - 01/01/17

Advertiser	Product	Estimate Number
STEVE THOMSON MLA	Christmas Greetings 2016	

GST	██████████	5.0%	\$31.25
		<u>Amount Due</u>	\$656.25

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 406
Date: Feb 14, 2017
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 Newsletter		52.00	52.00
Shipped By: _____ Tracking Number: _____					Total Amount	52.00
Terms: Net 30. Due Mar 16, 2017.					Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26 Kelowna. Return 2nd copy with payment					Amount Owing	52.00
Sold By: _____						



GST# [REDACTED]

BILLING PERIOD

02/01/17 - 02/28/17

ADVERTISER / CLIENT NAME

THOMSON, STEVE MLA

TOTAL AMOUNT DUE

288.75

UNAPPLIED AMOUNT

0.00

TERMS OF PAYMENT

DUE UPON RECEIPT

CURRENT AMOUNT DUE

141.75

30 DAYS

0.00

60 DAYS

0.00

OVER 90 DAYS

147.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	
1	02/28/17	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
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
473805			

The Daily Courier

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

Telephone: (250) 763-3228

Fax: (250) 470-0775

Classifieds: (250) 470-0761

(250) 762-0258

Display Sales: (250) 470-0756

(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: (250) 492-4002

(250) 492-2403

Display Sales: (250) 470-0756

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
02/14	32615404	KDC HEART AND STROKE	3 X 28.0	1	150.00
02/14	32615404	KDC 3 COLORS -RETAIL		1	0.00
02/21	32618609	KDC PINK SHIRT DAY 2017	3 X 48.0	1	125.00
02/21	32618609	KDC 3 COLORS -RETAIL		1	0.00
		GST - net of adjustments			13.75

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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	
141.75	0.00	0.00	147.00	0.00	288.75	

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

www.kelownadailycourier.ca

www.pentictonherald.ca

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

(250) 762-4445 Fax: (250) 762-3866

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
473805	02/01/17 - 02/28/17	[REDACTED]		THOMSON, STEVE MLA

Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		02/01/17 - 02/28/17	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33111362	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/17
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			175.43
02/10	1063	Payment on Account			- 175.43
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
02/22	33111362	PINK SHIRT DAY		1	133.00
		PAGE: A 12 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$133.75		4.660 inch	
		AD CLASS: Supplements			
02/24	33111362	RE-DISCOVER RUTLAND		1	84.50
		PAGE: X 8 ReDiscvr			
		3 Color Supplement			.00
		ePaper			1.13
02/24	33111362	WOMEN IN BUSINESS		1	299.00
		PAGE: Z 22 WomenBus			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$385.76		19.260 inch	
		Publication Totals: \$519.51			
02/28		BC GST			25.98
CURRENT NET AMOUNT DUE					545.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					545.49

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33111362	02/28/17	\$ 545.49
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.

BPGF1R20081210

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thorntwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	



VHCS INC - KELOWNA
 #105, 2250 ACLAND ROAD, KELOWNA
 CANADA, V1Y 6N6
 Phone : (250) 765-5956
 Fax : (250) 765-5957
 Distributor : [REDACTED]

Page : 001
 Date : 2017/01/09
 Time : [REDACTED]

INVOICE #2017-61507771

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
PARTIAL AMOUNT	0	2		33.00

Date : 2017/01/09	Time : [REDACTED]
Invoice : 61507771	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Un	
[REDACTED]	
Print name	

PARTIAL AMOUNT	:	33.00
TOTAL FUEL SURCHARGE	:	3.00
<hr/>		
SUB-TOTAL	:	36.00
TOTAL NOT TAXABLE*	:	33.00
TOTAL TAXABLE	:	3.00
GST [REDACTED]	:	0.15
<hr/>		
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.



Safeway Downtown
697 Bernard Ave Kelowna BC
Phone: 250 860 0332
GST# [REDACTED]

Served by [REDACTED]

PRODUCE

Grapes Green Sdls \$8.69 C
1.130 kg @ \$7.69 / kg
YOU SAVED \$1.25
Clementines \$6.99 C

BAKERY

Muffins Blueberry \$4.49 C
YOU SAVED \$1.50

SUBTOTAL [REDACTED]
TOTAL TAX [REDACTED]
TOTAL
Debit [REDACTED]
Cash [REDACTED]
TENDER CHANGE [REDACTED]
NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$2.75
Your Total Savings \$2.75
Percentage Savings 9%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036756 INSERTED
CLIENT ID 9803 RECEIPT# 4177000
TERMINAL ID 008 TRACE# 0C035861

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 01/30/2017 TIME [REDACTED]
AUTH # 001741 REF # 00000023
APPL INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800
Merchandise \$ [REDACTED]
Cash Back [REDACTED]
Total [REDACTED]

APPROVED

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

Term Tran Store Oper 01/30/17
8 4177 4960 136 [REDACTED]

Thank you for shopping
Come Again Soon

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

Sale 00091 1 002 35544
0126 01/29/17 [REDACTED]

9999999

1 OB SIMPLY COPY PAPER 34.99B
771072106432
1 OB SIMPLY COPY PAPER 34.99B
771072106432
1 KRYSTALVIEW 20X36 W/ 34.99B
030615620034
1 LIVE CLEAN HANDSOAP 5.96B
065743321126
1 LIVE CLEAN HANDSOAP 5.96B
065743321126
1 FACIAL TISSUE KLEENE 11.96B
036000373783
1 PARCHMENT SPECIALTY 32.80B
083514871694
1 OB SONIX GEL STK PEN 9.96B
718103062312
1 SHARPIE 5PK ASST 5.29B
071641306530
1 KCUP LAURA SECORD N 11.49N
663447217907
1 OB 22x24 LG WHITE KIT 11.16B
718103048378
1 eSPIRAL 400 MESS 2PA 10.89B
069775331849
Subtotal 210.44
PST 7.00% 13.93
GST 5.00% 9.95

Total \$234.32
Debit 234.32
***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 001957
0010011510 35544 66164084
91 01/29/17 [REDACTED]
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]





VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA
CANADA, V1X 6N6
Phone : (250) 765-5956
Fax : (250) 765-6957
Distributor [REDACTED]

Page : 001
Date : 2017/01/30
Time : [REDACTED]

INVOICE #2017-61508040

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
PARTIAL AMOUNT	0	2		33.00

Date : 2017/01/30	Time : [REDACTED]
Invoice : 61508040	
Name : STEVE THOMSON MLA	
Total : 36.15 Unit : 3Un	
[REDACTED]	
Customer	
Print name	

PARTIAL AMOUNT	:	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").

[REDACTED] the right to withhold to customers who have open accounts,



VHCS INC - KELOWNA

1105, 2250 ACLAND ROAD, KELOWNA
CANADA, V1Y 6N6

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : [REDACTED]

Page : 001

Date : 2017/03/02

Time : [REDACTED]

COPY

INVOICE #2017-61508415

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
PARTIAL AMOUNT	0	2		33.00

Date : 2017/03/02	Time : [REDACTED]
Invoice : 61508415	
Name : STEVE THOMSON MLA	
Total : 36.15\$ Unit : 3Ln	
[REDACTED]	
Print name	

PARTIAL AMOUNT	:	33.0
TOTAL FUEL SURCHARGE	:	3.0

SUB-TOTAL	:	36.0
TOTAL NOT TAXABLE	:	33.0
TOTAL TAXABLE	:	3.0
GST [REDACTED]	:	0.1
=====		
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.



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <i>25.36</i>	

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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G
Subtotal				24.15	
GST/HST # [REDACTED] 5.000 %				24.15	1.21
Total (CAD)				25.36	

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 30.66	

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

ShipTo [REDACTED] Invoice # [REDACTED] 5 Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	8 EA	2.63 /EA	21.04	G
Subtotal				29.20	
GST/HST # [REDACTED] 5.000 %				29.20	1.46
Total (CAD)				30.66	

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

5500

REAL CANADIAN Superstore

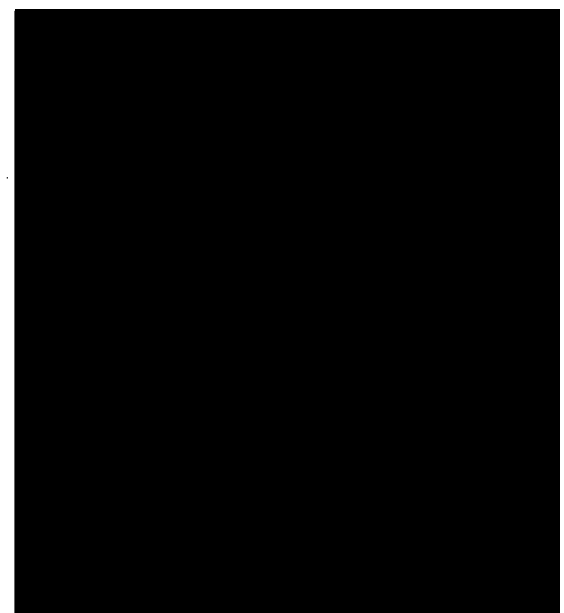
RCSS - (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)
Big on Fresh, Low on Price



PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512

22-DAIRY			
06870010041	HF&HF CRL CRM	RQ	1.39
33-BAKERY INSTORE			
06038382913	MUFFIN CARROT	R	3.99
SUBTOTAL			5.38
TOTAL			5.38
CASH			5.40
ROUNDED 0.02			(5.40)

You could have earned 50
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca



(2)06132853670 SPNG TWLS MEGA
6PHRJ
2 @ \$15.48 30.96

 SST # [REDACTED]
 THANK YOU FOR SHOPPING YIG
 MANAGER NAME : [REDACTED]
 DELIVERY NOW AVAILABLE
 CONTACT STORE FOR DETAILS
 Thank You, Come Again!
 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$2000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 FULL CONTEST RULES VISIT WWW.STOREOPINION.CA
 2017/02/08

[REDACTED] 413

 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: 01816
 CODE: [REDACTED]





**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]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 55.35/00	

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.83 /EA	24.07	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	
Subtotal				52.71	
GST/HST # [REDACTED] 5.000 %				52.71	2.64
Total (CAD)				55.35	

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.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME			
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		01/01/17 - 01/31/17	STEVE THOMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33089417	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/17	[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. R [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			222.20	
01/13	1047	Payment on Account			- 222.20	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Supplements				
01/18	33089417	TOGETHER WE LEARN		1	166.33	
		PAGE: X 20 WeLearn				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$167.08		8.160 inch		
		Publication Totals: \$167.08				
01/31		BC GST			8.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					175.43	175.43

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
33089417	01/31/17	\$ 175.43
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:

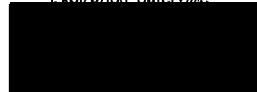
- ☒ Online using iServices: <http://iservices.blackpress.ca/login>
- ☒ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ☒ PC or Telephone banking through your Financial Institution
- ☒ By credit card, please call 1-866-850-4463
- ☒ By cheque payable to Black Press Group Ltd.

BPGF 1/R20081210

PINK SHIRT BRFAST

PLACE FACE UP ON DASH

Expiration Date/Time



FEB 22, 2017

Acct 5600

Purchase Date/Time: Feb 22, 2017

Total Parking: \$5.00

Total GST: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 00011020

S/N #: 300011220101

Setting: K007

Mach Name: k007

Rate: 4 HOURS \$5.00

Payment Type: Card

Card #****- MasterCard

Auth #: 022387

RECEIPT

Expiration Date/Time: Feb 22, 2017

Purchase Date/Time: Feb 22, 2017

Total Parking: \$5.00

Total GST: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 00011020

Setting: K007

Mach Name: k007

Rate: 4 HOURS \$5.00

Payment Type: Card

Card #****- MasterCard

Auth #: 022387

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK



CO Receipt Confirmation Form

Member Name: Thomson, Steve

Expense Description	Bank Charges
Vendor	Bank
Amount	\$49.03
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

Invoice: 3157

Invoice date: 15-Feb-17

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
09/02/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST / HST #



RECEIVED
Feb 22



Invoice

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

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

Invoice: 3170

Invoice date: 13-Mar-17

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
09/03/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

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

GST / HST #



RECEIVED
Mar 23/17



Invoice

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

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

Invoice: 3125

Invoice date: 21-Dec-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>
15/12/2016	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: 3140

Invoice date: 17-Jan-17

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
12/01/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00

Total \$80.00

Payments \$0.00

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



RECEIVED
JAN 17 2017

GST / HST # [REDACTED]

RF [REDACTED]



Alarmtel Security & Telephone Inc.
 2808 - 45th Avenue
 Vernon, BC V1T 3N4
 Tel: (250) 558-4953 Fax: (250) 545-0630
 Email: info@alarmtel.ca

INVOICE

Invoice #: N16-396
 Date: Mar 15, 2017

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

Account Information:

Steve Thomson MLA
 #101 - 2121 Ether Street
 Kelowna, BC
 Acct #: 02-7165

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Security System Service - February 21st, 2017			
	Re-wire sensor for Back Entry Door. Service Call:	G		80.00
	G - GST 5%			4.00
	GST			
			Total Amount	84.00

Terms: Payable upon receipt 3% per month on any unpaid balance. Thank you. We Accept Visa & MC

Has your notification list changed?

Name:

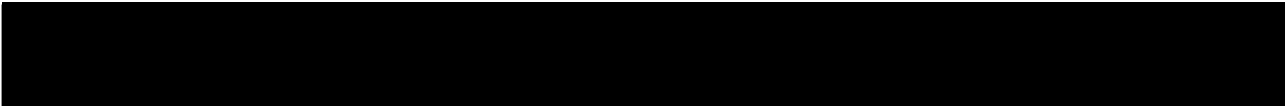
1. _____
2. _____
3. _____
4. _____

Phone:

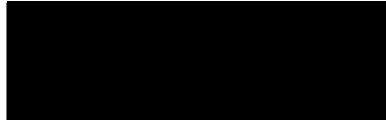
1. () _____
2. () _____
3. () _____
4. () _____

RECEIVED
 March 26

02/24/17
Check 1067



PHONE CHARGER 33.59 " 5420
CELL PHONE COVER 55.99 " 5420



Office Supplies
Phone Charger - sur

TELUS

Pacific Centre
609 Granville Street
Vancouver BC
604-688-8255
MCA Kelowna

GST Registration #: [redacted]
Date: 06/12/2016 Time: [redacted]

Store: 6654 Cashier: t912059
Terminal: 3 Sales Rep: t912059
Receipt #: 66541000057264

CAB1098
PUREGEAR BRAIDED LIGHTNING CABLE GREY
Reg: 29.99 each
Qty: 1 29.99
Subtotal: 29.99
Subtotal: 29.99
GST: 1.50
PST: 2.10

Total: CAD\$33.59

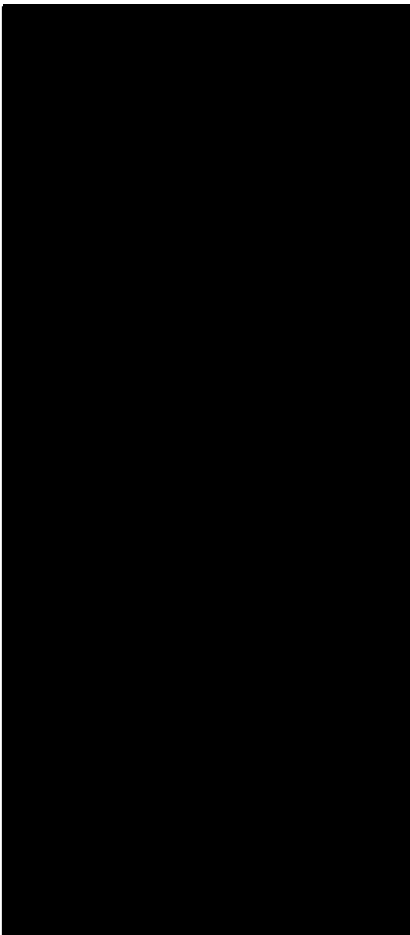
Tender: 33.59
Cash: 50.00

PLEASE RETAIN RECEIPT FOR REFUND AND WARRANTY CLAIMS.

Items can be returned within 15 days of purchase. Some conditions apply. See store or visit telus.com/returnpolicy for details

Purchase price includes any applicable provincial electronics environmental fees.

*** PRINT COPY ***



LONDON DRUGS

LD KELOWNA 250 860 3331
LOOKING FOR WORK? www.londondrugs.com

OTTERBOX COMMUTER 49.99 B
**** TAX 6.00 BAL 55.99
VF Visa 55.99

XXXXXXXXXXXX [redacted]
AUTH: 498954

CHANGE .00
(P)ST 3.50
(G)ST 2.50

10/16/16 [redacted] 0012 14 0246 58649
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [redacted]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

Office Expense
Protection Cover - Cell
Phone: [redacted]
ET - MCA Kelowna
MCSM

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #12
400-1950 HARVEY AVE
KELOWNA, BC

111010

March 16, 2017

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of May 05, 2018.

Monthly and other charges (Mar 17 to Apr 16)

SharePlus 60 - Unld 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)

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 9:00 (MIN)	
Total used 9:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 109 (Msg)	
CAN to US Text Msg - Sent	\$4.00
Total used 10 (Msg)	
Text Msg - Received	\$0.00
Total used 127 (Msg)	
Data Usage	\$0.00
Total used 163.080 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 637:00 (MIN)	
Free 5:00 (MIN)	
Total used 642:00 (MIN)	
Total usage charges	\$4.00

Acct 5420
chq 1080

99.68
- 4.00
95.68
4.00
99.68
Paid by personal check
PERSONAL

JT A1160896-0031871-07966-0002-0002-00-1

F-1626

TELUS Mobility Bill

3, 2016



for details

..... \$0.00

\$103.10

\$5.16

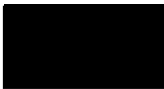
\$7.22

..... \$115.48

..... \$115.48

- 18.10

97.38



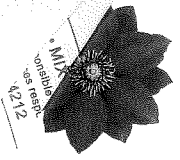
Personal

OFFICE KM.

Can we help?

Visit our self-serve website at:
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



January 16, 2017

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of May 05, 2018.

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)

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 92:00 (MIN)	
Total used 92:00 (MIN)	
Long Distance - US / Int'l Phone	\$0.50
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Received	\$0.00
Total used 52 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
CAN to US Text Msg - Sent	\$14.40
Total used 36 (Msg)	
Text Msg - Sent	\$0.00
Total used 39 (Msg)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Data Usage	\$0.00
Total used 436.872 (MB)	

Personal 14.90

Personal 111.89

Personal 14.90

KM 96.99 ✓

111.89 ✓

JTA0999235-0060743-15186-0002-0002-00-1

F-1626

JS Mobility Bill

17



for details

..... \$0.00

\$95.70

\$4.79

\$6.70

..... \$107.19

..... \$107.19

km - 94.35

Personal - 12.84

107.19

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