

Rental Agreement

ALL OCCASIONS PARTY & EVENT RENTALS

INVOICE 27408

Order Date: 6/15/2017

#2-360 Spedding Court, Kelowna BC V1X 7K9

Phone (250) 763-8687 Fax (250)-763- 9945

View our Online Catalogue at alloccasionsparty.ca GST#

CustomerName & Address:

Thomson, Steve Kelowna BC

Deliver To:

Contact and Phone Number:

Phone: (250) 712-3620 Fax:

Event Date & Time:

Delivery Date:

Delivery Return Date:

Cust. Pick Up Date:

Cust. Return Date:

Fri June 30th

Mon July 3

Reductions in quantities of up to 20% must be received no later than 14 days prior to the event date. A 50% penalty will be applied to the following: Reductions made within 14 days of the event date, reductions in quantity greater than 20%, cancelled items, or any reductions made within 14 days of the event . Items cancelled within 1 week of the event date will be charged at full rental rates. All fees are plus taxes.

Table with 6 columns: Item, Description, Quantity, Price, Total, Rental Status. Rows include Table- 6'Commercial, Chair Millenium, and 54"x120" White.

Summary table with 2 columns: Description, Amount. Rows include Sub Total (\$29.90), PST 7% (\$2.09), G.S.T. 5% (\$1.50), Damage Waiver 7% (\$2.09), Total (\$35.58), Paid (\$0.00), and Balance (\$35.58).

THIS IS YOUR RENTAL CONTRACT - READ THE FRONT AND BACK as it outlines your specific responsibilities and liabilities. The lessee agrees not to loan, sublet, mortgage, sell or dispose of this equipment and to return said equipment in good working order and pay for any lost or damaged goods.

By signing this contract, I hereby agree to the terms and conditions set forth. I authorize any future revisions or additions to this contract made by me, or on my behalf.

Signature _____ Print Name _____

DECLINING DAMAGEWAIVER - I UNDERSTAND THAT BY DELCINING THE DAMGE WAIVER I AM FULLY RESPONSIBLE FOR ALL DAMAGES ASSOCIATED WITH ANY RENTED EQUIPMENT AND AS SUCH WILL PAY ANY AND ALL CHARGES RELATED TO DAMAGE OR DESTRUCTION OF ALL RENTAL EQUIPMENT.

TO DECLINE DAMAGEWAIVER INITIAL HERE _____ TENT CUSTOMERS - I have received the form Evacuation Plan for Tented Events _____

Canada Day

CELEBRATE CANADA DAY – KELOWNA

Community Showcase Application

Festivals Kelowna is providing booth space for local, community groups to profile and promote the good work they do for our community to over 55,000 patrons at our annual Celebrate Canada Day-Kelowna celebrations in Waterfront Park. The Festival is open to the public from 10:00 a.m. to 10:30 p.m., while the "Community Showcase" is open from 10:00 a.m. to 4:00 p.m.

Contact: [Redacted] Organization name: KELOWNA - MISSION CONSTITUENCY
Address: #102 2121 ETHEL City: KELOWNA Postal Code: V1Y2Z6
Phone: 250.712.3620 Email: [Redacted] site: stevethomsonmla.bc.ca
leg.bc.ca
Are you on Facebook? _____ Twitter Account: _____

Activity/display description:

<u>OUTREACH TENT W SAMPLE MATERIALS</u>
<u>AVAILABLE IN CONSTITUENCY OFFICES.</u>

Terms and Conditions:

- A 10x10 booth space is available for \$20.00 to non-profit organizations, as a donation to Celebrate Canada Day- Kelowna. Space is provided on a "first-come, first-served basis", until all space is allocated as determined by Festivals Kelowna staff.
- Community Groups are restricted to providing information or conducting a free activity. They cannot not solicit donations or sell products. Groups not respecting this request will be not be invited to future festivals.
- If a Group wishes to sell a product or service, they need to purchase commercial booth space in either the "Made in Canada Marketplace", or the "Canada Day Bazaar" at the set rates.
- Participants in the community area must be set-up and in place for 10:00 a.m. Groups must staff their booth during "Community Area" hours; Groups are responsible for supplying their own equipment (i.e. tents, tables, chairs). Festivals Kelowna staff can provide information about local suppliers to assist you.
- Vehicles cannot be driven onto the Rhapsody Plaza for load in or load out; all equipment must be carried or hand carted into the park
- Groups are responsible for cleaning up their booth area after tear-down and taking away any garbage their booth generates
- It is understood that this is an outdoor festival, and that the event will proceed in all weather-conditions. As such, Groups should be prepared to protect their booth and contents from all weather conditions.
- All structures (tents) must be weighted down, no staking or attaching to other permanent structures
- The Group agrees that they are solely responsible for their booth and its contents, and will not hold Festivals Kelowna, its agents or affiliates, responsible for any theft, damage, or vandalism. They also agree to provide their own insurance and hold harmless Festivals Kelowna, its agents or affiliates, for any injuries caused by the Group, as acknowledged and signed below.

Application Process:

- Applications are accepted on an ongoing basis until space is allocated
- Applicants are selected based on ensuring a diverse mix of interests and information for the public
- For more information, contact the Program Coordinator, Festivals Kelowna, 250-868-3307

I agree to abide by the [Redacted]

Name (please print) [Redacted]

Date 06/15/2017



A Production of **FestivalsKelowna**



The Children's Festival Society of Kelowna
1471 Highland Drive South, Kelowna, BC V1Y 3W3
www.fatcatfestival.ca
Tel: 250.860-4911
fatcatfestival@gmail.com

Invoice

Invoice # 2017-12

Date: May 19, 2017

To:

**Steve Thomson, MLA
Kelowna Mission Constituency**

**Fat Cat Children's Festival Participation
\$250**

Thank you for being a part of the Fat Cat Children's Festival.

Please make cheque payable to:

Children's Festival Society of Kelowna
1471 Highland Drive South
Kelowna, BC V1Y 3W3

Fire Away Magazine - 2017

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

Eid ul Fitr 2017 - Canada Times

MLA Participating		TOTAL	PAID
Bond, Shirley	1	\$39.50	
Clark, Christy	2	\$39.50	
Hunt, Marvin	3	\$39.50	
Larson, Linda	4	\$39.50	
Polak, Mary	5	\$39.50	
Reid, Linda	6	\$39.50	
Sullivan, Sam	7	\$39.50	
Thomson, Steve	8	\$39.50	

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA-Steve Thomson
 Address 102-2121 Ethel Street,
 City Kelowna State BC ZIP V1Y 2Z6
 Phone (250) 712-3620 Fax (250) 712-3626

Date 16-May-17
 Invoice No. Kelowna - 172
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third FP Colour	\$700.00	\$700.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
1	Discount	\$35.00	\$35.00
GST # [REDACTED]			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$700.00
Taxes	GST \$35.00
TOTAL	\$735.00
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

First Nations Drum - National Aboriginal Day

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/17 - 04/30/17		STEVE THOMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33136868	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			348.25
		1st AD MARCH 10th.		distracted.	
		2nd AD MARCH 24th.		Seniors	
		[REDACTED]		- Constituency	
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
					348.25
					348.25

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
33136868	04/30/17	\$ 348.25
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.

BPGF1/R20081210



VHCS INC - KELOWNA

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

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : 2 [REDACTED]

Page : 001

Date : 2017/06/29

Time : [REDACTED]

INVOICE #61509555

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		

P U R C H A S 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

F E E S

FUEL90 SHIPPING & HANDLING	0	1	3.00	3.00
		0	1	3.00
TOTAL FEE		0	1	3.00

[REDACTED]

Customer _____

Print name _____

TOTAL SALES	33.00
TOTAL FEE	3.00
SUB-TOTAL	36.00
TOTAL NOT TAXABLE	33.00
TOTAL TAXABLE	3.00
GST # [REDACTED]	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)
Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



**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]	31-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <i>6.25</i>	

Page 1 of 1

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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				5.95	
GST/HST # [REDACTED]	5.000 %	5.95		0.30	
Total (CAD)				6.25	

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

VAN HOUTTE COFFEE SERVICES INC. (cie 20)
 #105, 2250 ACIAND ROAD
 KELOWNA BRITISH COLUMBIA (CANADA) V1X 6N6
 Tel. (250) 765-5956 Fax (250) 765-5957
 GST [REDACTED] - PST [REDACTED]

INVOICE #: 51103954-2017
INVOICE DATE: 05.17.2017



ORDER: 3301898-2017

BILL TO:

Client number [REDACTED]
 STEVE THOMSON MLA

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

SHIP TO:

Client number [REDACTED]
 STEVE THOMSON MLA

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

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
05.17.2017			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	AP	Product	Product Description	Format	Price	Taxes 1 - 2	Total
Delivered Items									
2UN	2UN			80 51717	VH MEXICO FTO DARK- KCUP	4 x 24 x 9 G	16.50		33.00
	1CS				SHIPPING & HANDLING		3.00	*	3.00
	1CS				MINIMUM BILLING		15.00	*	15.00

1 Product

Comments

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

Equipment	Serial No.	Location	Last Meter	Meter	Cleaning
70-20137004	1KEURIG: B155	SC DISPOSABLE (KE	K0045107		

Handwritten: 51.90 - 15.75 = 36.15 *
 cheque amount 36.15 *
 adjusted amount
 invoice adjustment.

Legend : BO - Backorder AP - Advanced payment (* indicates that it applies to the line)

STATEMENT OF ACCOUNT

Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
51.90	.00	.00	.00	.00	.00	51.90

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. All goods remain the property of VAN HOUTTE COFFEE SERVICES INC. until 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.

PMT RCVD

CASH

CHEQUE

AMT: _____

51103954 1/1

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 8215 17 TH AVENUE
 MONTREAL, QUEBEC (CANADA) H1Z 4J9
 Fax (514) 279-0337
 WWW.VANHOUTTE.COM

Subtotal:	51.00
Transport:	.00
GST	.90
PST	.00
Total :	51.90

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Currency: CAD



**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]	30-Apr-2017
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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				9.55	
GST/HST # [REDACTED] 5.000 %				9.55	0.48
Total (CAD)				10.03	

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.



**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]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.83 /EA	23.24	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G
Subtotal				39.02	
GST/HST [REDACTED] 5.000 %				39.02	1.95
Total (CAD)				40.97	

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.

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

Sale 00091 1 002 62210
0126 04/05/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/12/2017

9999999

1	LINEAR DOC FRAME 8.5	
	068589441089	12.56B
1	RECYCLING FEE BC	
	322310	0.40B
1	LINEAR DOC FRAME 8.5	
	068589441089	12.56B
1	RECYCLING FEE BC	
	322310	0.40B
1	eSPIRAL 400 MESS 2PA	
	069775331849	10.89B
1	OB:FIG PAD,CANARY,LT	
	718103177511	10.13B
Subtotal		46.94
	PST 7.00%	3.29
	GST 5.00%	2.35
Total		\$52.58
MasterCard		52.58

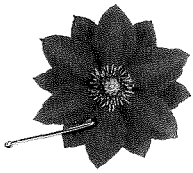
Mastercard	T	Purchase
Authorization Number		08344Z
0010018440	62210	66164084
91	04/05/17	
01/027 APPROVED - THANK YOU		

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





Your TELUS Mobility Bill

June 16, 2017



Account number: [REDACTED]

RECEIVED
June 16/17

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$112.22

New charges

Mobile services	\$123.60
GST / HST	\$5.93
PST	\$8.30

Total new charges \$137.83

Total due \$137.83

Refer-a-Friend and save \$25 off your bill

Get a \$25 bill credit when you refer friends and family to TELUS. Each friend or family member you refer who activates a phone with TELUS will also get a \$25 bill credit. Go to your My Account under Offers or visit telus.com/refer for details.

94.60

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JTA1408535-0020005-05002-0002-0001-00-1

F-1826

MISSION GLASS COMPANY LTD
17 KIRSCHNER RD
Kelowna, BC V1Y 4N7

PH:(250) 860-7155 FAX:(250) 860-5002

GST/HST ID: [REDACTED]

P/O#:
 Taken By: [REDACTED]
 Installer:

PST Tax Exempt ID:
 GST Tax Exempt ID:
 Ship Via:

Quote: 13213
Date: 6/22/2017

SalesRep:

Adv. Code:

Bill To: WALK IN

Sold To: WALK IN

KELOWNA MISSION CONSTITUANCY
 102 - 2121 ETHEL STREET
 C/O STEVE THOMSON
 KELOWNA, BC

KELOWNA MISSION CONSTITUANCY
 102 - 2121 ETHEL STREET
 C/O STEVE THOMSON
 KELOWNA, BC

(250) 712-3620

Qty	Part Number	Description	Disc%	Sell	Total
2	SU CLEAR-5MM	(48" x 66") 5MM CLEAR SEALED UNIT	0.00	\$290.42	\$580.84
1	INSTALLATION	INSTALLATION	0.00	\$300.00	\$300.00

CONTACT: [REDACTED]

PHONE NUMBERS: 250 712 3620

EMAIL: [REDACTED]@leg.bc.ca

INSTRUCTIONS: SUPPLY AND INSTALL 2 NEW SEALED UNITS

.: EXCLUDES LOW E COATING

.: 50% DEPOSIT REQUIRED PRIOR TO ORDERING GLASS

EXTRA NOTES: SITE VISIT REQUIRED

JOB NAME: MLA OFFICE WINDOWS

** THIS IS AN ESTIMATE ONLY, which represents an approximate value of the work to be performed based on the information provided. Any additions to the scope of work may result in a price increase in material and/or labor. Engineering and shop drawings are not included. **

50% deposit \$ 462.44

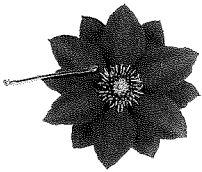
Total:

Sub Total: [REDACTED]

GST ON SALES [REDACTED]

Total: [REDACTED]

Balance: [REDACTED]



Your TELUS Mobility Bill

June 07, 2017



STEVE THOMSON

Account number: [REDACTED]

Savings this month **\$27.00**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$171.34

New charges

Mobile services	\$63.00
GST / HST	\$3.15
PST	\$4.41
Total new charges	\$70.56

Total due **\$70.56**

Constituency 30% 35.28.
[REDACTED] [REDACTED] [REDACTED]

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

paid AST.
JUNE 19, 2017

GST/HST# 81275 8878 RT0001 QST# 121 164 2781 TQ0001

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA1384910-0051353-12839-0002-0001-00-1

F-1826



Invoice

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

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

Invoice: 3217

Invoice date: 06-Jun-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>
01/06/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
			Pay this amount	Balance	\$80.00

RECEIVED
JUNE 14

GST / HST # [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 #: M16-956

Date: Jun 01, 2017

Account Information:

Steve Thomson MLA
 #101 - 2121 Eher Street
 Kelowna, BC
 Acct #: [REDACTED]

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
12	June 1, 2017 - May 31, 2018 24 Hour Computerized Monitoring	G	23.50	282.00
	G - GST 5%			14.10
	GST			
			Total Amount	296.10

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

Has your notification list changed?

Name:

Phone:

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

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

RECEIVED
 May 31 2017



Invoice

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

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

Invoice: 3203

Invoice date: 10-May-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>
04/05/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST / HST # [REDACTED]

RECEIVED
May 15



Invoice

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

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

Invoice: 3189

Invoice date: 18-Apr-17

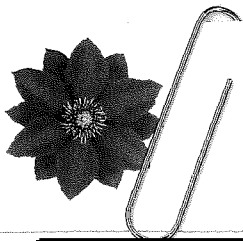
Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
06/04/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST/HST# [REDACTED]

RECEIVED
APR 18 2017



Your TELUS Mobility Bill

May 16, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$108.31

New charges

Mobile services \$100.20

GST / HST \$5.01

PST \$7.01

Total new charges \$112.22

Total due \$112.22

Handwritten: KM # \$95.20

[REDACTED]

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Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Strn 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.

IT A1327761-00333225-08307-0002-0001-00-1

F-1626



CO Receipt Confirmation Form

Member Name: Thomson, Steve

Expense Description	Bank Fees
Vendor	Bank
Amount	\$48.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.