

INVOICE #URBA GOLF- 007

Uptown Rutland Business Association (URBA)

DATE:AUGUST 8 2017

158 Valleyview Rd
Kelowna BC V1X 3M4
250-451-9861
www.ourrutland.ca

TO Steve Thomson
Suite 102 - 2121 Ethel St.
Kelowna, BC
V1Y 2Z6

Phone: (250) 712-3620

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	URBA 9 & Dine Golf Tournament - August 24th	55.00	55.00
	PAID BY CHEQUE		
TOTAL			55.00

Cheques can be mailed or dropped off at 158 Valleyview Rd Kelowna BC V1X 3M4
MAKE ALL CHEQUES PAYABLE TO UPTOWN RUTLAND BUSINESS ASSOCIATION
THANK YOU FOR YOUR BUSINESS!



**United Way of the Central and South Okanagan
/Similkameen**
 202-1456 St. Paul Street, Kelowna BC V1Y 2E6
 Phone: 250-860-2356 Fax 250-868-3206
 info@unitedwaycso.com | www.unitedwaycso.com
 Charitable Registration No. [REDACTED]

Invoice No. 2017-18

INVOICE

Customer

Name Steve Thomson MLA Attention: [REDACTED]
 Address 102-2121 Ethel Street
 City Kelowna BC V1Y 2Z6
 Phone 250-712-3620

Date 8/31/2017

Qty	Description	Unit Price	TOTAL
2	CO Kickoff Breakfast Tickets	\$30.00	\$60.00
	Please provide payment upon receipt.		

Subtotal:	\$60.00
GST:	
TOTAL	\$60.00

Payment Details

Cash
 Cheque
 Credit Card

Name _____
 CC # _____
 Expires _____

Office Use Only

Thank you for supporting your community through United Way. Please make cheques payable to United Way CSO.

United Way's mission is to improve lives and build community by engaging individuals and mobilizing collective action.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1540
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: c/ [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00
	Total: \$315 .00	

Remarks:

Sept 1, 2017

.....
(Date)

.....
(Signature)



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
	06/01/17 - 06/30/17		STEVE THOMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33209658	Net 30 days	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		06/30/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
06/28	33209658	CANADA 150		1	149.67
		PAGE: B 2 150Anniv			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$150.42		8.160 inch	
		Supplements			
06/21	33209658	GRAD CONGRATS		1	103.00
		PAGE: A 11 Grad			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$103.75		7.000 inch	
		Publication Totals: \$254.17			
06/30		BC GST			12.71
CURRENT NET AMOUNT DUE					266.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					266.88

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33209658	06/30/17	\$ 266.88
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.

BPGF/JR20081210



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/01/17 - 07/31/17		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
185.50	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
185.50	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	07/31/17	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
484068			

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

Credit Dept.: (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

Credit Dept.: (250) 470-0756

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/01	32823902	Balance Forward			0.00
07/01	32823902	KSP CANADA DAY	1 X 363.0	1	176.67
07/01	32823902	KDC 3 COLORS -RETAIL		1	0.00
		GST - net of adjustments			8.83

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		
185.50	0.00	0.00	0.00	0.00	185.50		

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]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
484068	07/01/17 - 07/31/17	[REDACTED]		THOMSON, STEVE MLA

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 446
Date: Aug 08, 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	August 2017 Newsletter Advertising		52.00	52.00
Shipped By: Tracking Number:					Total Amount	52.00
Terms: Net 30. Due Sep 07, 2017.					Amount Paid	0.00
Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second cheque with payment.					Amount Owing	52.00
Sold By:						



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		08/01/17 - 08/31/17	STEVE THOMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33252619	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/17
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
07/31		BALANCE FORWARD		BL	.00
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Supplements			
08/11	33252619	RE-DISCOVER RUTLAND		1	84.50
		PAGE: X 9 ReDiscvr			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$85.63		6.650 inch	
		Publication Totals: \$85.63			
08/31		BC GST			4.28
CURRENT NET AMOUNT DUE					89.91
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					89.91

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
33252619	08/31/17	\$ 89.91
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/R20081210



**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-Jun-2017
Customer Number/2nd Reference No.	/
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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G
Subtotal				31.69	
GST/HST # [REDACTED] 5.000 %				31.69	1.58
Total (CAD)				33.27	

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.



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

Page : 001
 Date : 2017/08/02
 Time : [REDACTED]

INVOICE #61509882-2017

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

50-05635 VH VAR PACK KCUP (4x25x9G)	0	1	70.00	17.50
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	4	66.00	66.00
	0	5		83.50
TOTAL SALES	0	5		83.50

F E E S

CODE90 SHIPPING & HANDLING	0	1	3.00	3.00
	0	1		3.00
TOTAL FEE	0	1		3.00

Date : 2017/08/02	Time : 09:48:18
Invoice : 61509882	
Name : STEVE THOMSON MLA	
Total : 86.65\$ Unit : 6Un	
[REDACTED]	
Print name	

TOTAL SALES	:	83.50
TOTAL FEE	:	3.00
<hr/>		
SUB-TOTAL	:	86.50
TOTAL NOT TAXABLE	:	83.50
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
GRAND TOTAL	:	86.65



**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-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	22 EA	2.63 /EA	57.86	G
Subtotal				64.50	
GST/HST # [REDACTED]	5.000 %	64.50		3.23	
Total (CAD)				67.73	

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.



Ministry of Citizens' Services
 BC Mail Plus
 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-Aug-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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	9 EA	2.63 /EA	23.67	G
7777000300	(Jul/17)-Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				32.94
GST/HST # [REDACTED]	5.000	%	32.94	1.65
Total (CAD)				34.59

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.

HOW DID WE DO TODAY?

Complete our short customer survey at **SURVEY.WALMART.CA** for a **monthly chance to WIN \$1000**

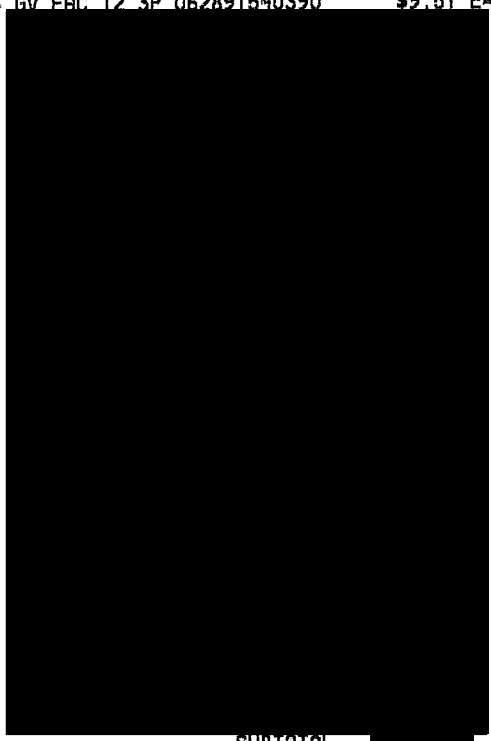
Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

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

ST# 03042 DP# 004994 TE# 10 TR# 02141

RTV 4876 84S 003700095045 \$8.98 E-W
CHARMN SOET 003700072536 \$9.98 E-W
GV EAC 12 3P 062891540390 \$9.57 E-W



TOTAL
\$28.53

SUBTOTAL
GST 5%
PST 7%
TOTAL
DEBIT TEND
DEBIT CASH BACK
CHANGE DUE

GST/HST
QST

TRANSACTION RECORD PURCHASE

CHEQUING **** * I 17
DEBIT CASH BACK 40.00
RRN # 001001619
AUTH # 003137
TERMINAL ID WMTJ015068
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC CF7BA86BD5DF9FA4
*PIN VERIFIED

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

[REDACTED]
Dairyland Creamo 1.99

[REDACTED]
Green Grapes 4022 8.39
1.025 kg @ \$8.13/kg

[REDACTED]
OATMEAL CHOC COOKIES 3.49

TOTAL
\$13.81

Sub Total [REDACTED]

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable Value	Tax Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]

Debit:
[CHK] XXXXXXXXXXXX [REDACTED]

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

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

Water Refill 18.9L 5.98
2 @ 2.99

Sub Total **WATER REFILLS OFFICE** \$5.98

Card \$\$ pts

BALANCE DUE \$5.98
Credit [REDACTED] \$5.98
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.98

CARD NUMBER: ** [REDACTED]
DATE/TIME: 05/17/2017 [REDACTED]
REFERENCE #: 0010015200 H
TERM: 86260755
AUTHOR.# : 402380
AID: A000000031010
SCOTIABANK VISA

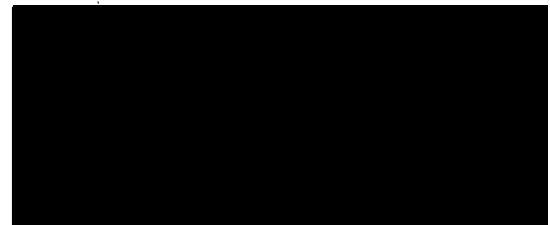
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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



Water Refill 18.9L **WATER REFILL OFFICE** 2.99

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST [REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED] [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: [REDACTED]



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

TUCANO FILO FOLIO 39.99 B
TARGUS IPAD CASE 79.99 B
**** TAX 14.40 BAL 134.38
VF Visa 134.38
XXXXXXXXXXXX [REDACTED]
AUTH: 418256
CHANGE .00
(P)ST 8.40
(G)ST 6.00
7/29/17 [REDACTED] 0012 61 0020 19718
(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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #12
400-1950 HARVEY AVE
KELOWNA, BC
V1Y8J8

CASH REG.: 061 EMPLOYEE: 19718 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$134.38

Visa PURCHASE

07/29/17 [REDACTED] AUTH: 418256
REFERENCE: 66208362 0016950120 C

APL: SCOTIABANK VISA
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

COMPETITION GLASS COMPANY LTD
1977 KIRSCHNER RD
Kelowna, BC V1Y 4N7

WO # 42738

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:

Invoice: 204756

Date: 7/10/2017

SalesRep:

Adv. Code:

Reprint # 1

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	List	Disc%	Sell	Total
2	SU CLEAR-5MM	(49 1/2" x 66 3/8") 5MM CLEAR SEALED UNIT	\$0.00	0.00	\$0.00	\$0.00
1	INSTALLATION	INSTALLATION	\$0.00	0.00	\$0.00	\$0.00
1	AQ	AS QUOTED	\$923.30	0.00	\$923.30	\$923.30

CONTACT [REDACTED]

PHONE NUMBERS: 250 712 3620

EMAIL: [REDACTED]@leg.bc.ca

INSTRUCTIONS: SUPPLY AND INSTALL 2 NEW SEALED UNITS

: WORK ORDER REVISED AS PER SITE VISIT

JOB NAME: MLA OFFICE WINDOWS

A Payment has been made on this order: Cheque (\$462.44).

Total:

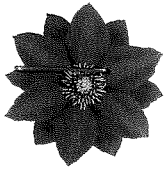
Sub Total: \$923.30

GST ON SALES \$46.17

Customer's Signature: _____

Total: \$969.47

Balance: \$507.03



Your TELUS Mobility Bill

July 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 \$70.56

New charges

Mobile services	\$68.00
GST / HST	\$3.40
PST	\$4.76
Total new charges	\$76.16

Total due..... **\$76.16 ÷ 2**

CONSTITUENCY
38.08 50%

paid July 18, 2017
Steve Thomson
member Kelowna Mission

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

Free 89:00 (MIN)	
Total used 89:00 (MIN)	
Data Usage	\$5.00
Total used 1,080.629 (MB)	
Text Msg - Received	\$0.00
Total used 4 (Msg)	
Text Msg - Sent	\$0.00
Total used 4 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 121:00 (MIN)	
Total used 121:00 (MIN)	
Total usage charges	\$5.00
Total before taxes	\$68.00
GST	\$3.39
PST-BC	\$4.75
Total for [REDACTED] with taxes	\$76.14

PAGE 3 of 4



JT1484531-0048553-12139-0002-0001-00-1

F-1626



Okanagan Chem-Dry
212, 1155 Brookside Ave
Kelowna, BC V1Y5T4

(250) 826-7285
okanagan@chemdry.ca
www.okanagan.chemdry.ca

AGREEMENT AND INVOICE FOR CARPET & UPHOLSTERY- CLEANING SERVICES

Invoice #

589

Date: 8/4/2017

HST/GST/QST #:

Customer Name: Steve Thomson		Technician: [REDACTED]	
Job Site Address: 102-2121 Ethel St			
City: Kelowna		Date of Service: 8/4/2017	
Postal Code: V1Y 2Z6		Start Time: [REDACTED]	End Time: [REDACTED]
Phone #: (250) 712-3620		Customer	
Email: [REDACTED]@leg.bc.ca		SELF-BOOKED	

CHEM-DRY CARPET CLEANING VALUE PACKAGES <small>(carpets dry in about 1-2 hours)</small>			Upholstery Services	Additional Chem-Dry Services*
Budget	Stain Fighter	Healthy Home Premium Service	Furniture Basic Cleaning	
<p><i>For a beautiful carpet that is deep-down clean</i></p> <p>Technician will:</p> <ul style="list-style-type: none"> • Move small furniture items • Vacuum carpet with a professional grade vacuum • Clean carpet using Chem-Dry's patented "Hot Carbonated Extraction" Process with "The Natural" cleaning solution • Groom carpet pile • Replace small furniture items <p style="text-align: center;"><input type="checkbox"/> _____</p>	<p><i>Fortifies and restores stain resistance. Recommended for homes with children</i></p> <p>All "Budget" Package PLUS:</p> <ul style="list-style-type: none"> • Application of Chem-Dry Protectant to restore factory stain-resistant properties <p style="text-align: center;"><input type="checkbox"/> _____</p>	<p><i>Recommended for homes with toddlers, pets or allergy sufferers</i></p> <p>Includes both "Budget and Stain Fighter" Packages PLUS:</p> <ul style="list-style-type: none"> • Application of professional strength sanitizer to treat mold, mildew and other allergens for a healthier indoor environment <p style="text-align: center;"><input type="checkbox"/> _____</p>	<p>Sofa \$</p> <p>Loveseat \$</p> <p>Chair \$</p> <p>Ottoman \$</p> <p>Dining Chair (ea) \$</p> <p><small>(seat & back)</small></p> <p>Dining Chair (ea) \$</p> <p><small>(seat only)</small></p> <p><small>Specialty Fabrics & Protection Application Will Cost Extra</small></p> <p><input type="checkbox"/> _____</p>	<ul style="list-style-type: none"> • P.U.R.T. (Urine Removal) • Oriental Rug Cleaning • Mattress Cleaning • Leather Upholstery Cleaning • Specialty Stain Removal • Commercial Carpet Cleaning <p style="text-align: right;"><small>*Price determined upon inspection</small></p> <p><input type="checkbox"/> _____</p>
			Stairs/Landings	Home Care Products
			<p>Description Basic Cleaning</p> <p>Stairs (ea) \$</p> <p>Landings (ea) \$</p> <p><small>Protection Application 50% Extra</small></p> <p><input type="checkbox"/> _____</p>	<p>Customer Initials if declined Home Care Products:</p> <p>_____</p>

Qty	Description	Unit	Price
320.58	Carpet Cleaning: Basic Service - Areas: Entire Office Space	0.40	248.23
16	Chair: Office	10.00	160.00
1	Area Rug - Entrance Matts (No Charge)		

COMMENTS:	
	Discount
	Subtotal \$408.23
	GST \$20.41
	Total \$428.64

Payment by: Visa Mastercard Cheque Cash If paying by cheque: Customer Driving License #: _____

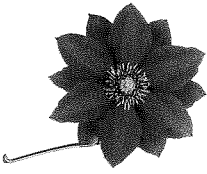
Name on Credit Card: _____ Credit Card # _____ Exp Date: ____ / ____

TERMS & ACCEPTANCE:

I agree that the services listed above were performed to an acceptable standard. I understand I can pay with cash, Credit Card or cheque. If I provided Credit Card information, I hereby authorize a charge to my Credit Card to pay for this order.

AUTHORIZED ACCEPTANCE: _____





Your TELUS Mobility Bill

August 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 \$76.16

New charges

Mobile services	\$83.00	
GST / HST	\$4.15	
PST	\$5.81	
Total new charges		\$92.96
Total due		\$92.96

Can stduency expenses
30%
46.48
ST MCA Kelowna Mission

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

JT1580895-0028993-07249-0002-0001-00-1

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

Total used 30:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 23 (Msg)		
Text Msg - Received	\$0.00	
Total used 9 (Msg)		
Data Usage	\$20.00	
Total used 1,340.979 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 322:00 (MIN)		
Total used 322:00 (MIN)		
Total usage charges		\$20.00
Total before taxes		\$83.00
GST	\$4.14	
PST-BC	\$5.80	
Total for [REDACTED] with taxes		\$92.94





Invoice

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

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

Invoice: 3240

Invoice date: 04-Jul-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>
29/06/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

RECEIVED
[Signature]

GST / HST # [REDACTED]



Invoice

195 Summerlea Road
Brampton, Ontario L6T 4P6

Account Overview

Invoice Number: NYC2494
Invoice Date: 06/30/2017
Storage Period:
Service Period: 05/24/2017 - 06/27/2017
Customer ID/Name: K4389/KELOWNA MISSION
CONSTITUENCY

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

Due By: 07/30/2017

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

New Charges

Storage	0.00
Service	178.00
Supplies	0.00
Other Charges	8.72
Tax	9.34

INVOICE AMOUNT DUE \$196.06

Go Green!

And, have instant access to your invoices!

Invoice Gateway allows you to:

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

SIGN UP TODAY

Visit <http://ca.invoices.ironmountain.com>

*If you have more questions or would like help registering, please contact our
Customer Care team at (800) 327-8345*

Canadian Tax ID Numbers for Reference Only

GST/HST/TPS	[REDACTED]
BRITISH COLUMBIA	PST# [REDACTED]
MANITOBA	PST# [REDACTED]
QUEBEC	TVQ# [REDACTED]
SASKATCHEWAN	PST# [REDACTED]

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://ca.invoices.ironmountain.com>

**USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S
ADMINISTRATION ACCOUNT:**

HMW MXK FQR



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



Invoice

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

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

Invoice: 3271

Invoice date: 29-Aug-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>
24/08/2017	CLEAN	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

GST/HST # [REDACTED]



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.

Account summary – turn over for details

Balance forward from your last bill - \$99.56

This reflects payments of [REDACTED]

New charges

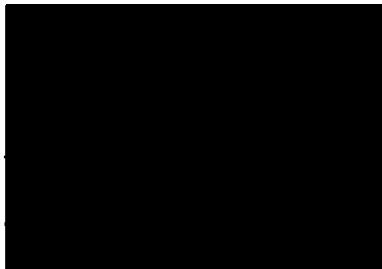
Mobile services

GST / HST

PST

Total new charges

Total due



RECEIVED
rslydp

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

JT A1490360-0017917-04460-0002-0001-00-1

F-1626