

Your Dollar Store With More
18 - 3155 Lakeshore Rd.
Kelowna, BC V1W 3S9
250-712-0302

Receipt

Transaction #: 1521141
Date: 6/9/2018 Time: [REDACTED]
Cashier: 91 Register #: 1

Description	Amount
BULK LATEX BALLOONS	\$1.25
5 @ \$0.25	
Helium Fill Latex	\$8.75
5 @ \$1.75	
40PK PIPE CLEANERS ROYAL BLUE	\$1.00
SAND PAIL W/SHOVEL LARGE 9IN	\$1.50
SAND PAIL W/SHOVEL LARGE 9IN	\$1.50
	=====
Sub Total	\$14.00
GST	\$0.70
BC-PST	\$0.98
Total	\$15.68
ASTERCARD Credit Card Tendered	\$15.68
Change Due	\$0.00

DOLLARAMA

215-2469 Highway 97 North
Kelowna BC V1X 4J2
(250)860-7928
GST [REDACTED]

CANADA- PINWHEEL 667888027873 75.00 FP
50 @ 1.50

SUBTOTAL	\$75.00
GST 5%	\$3.75
PST 7%	\$5.25
TOTAL	\$84.00
MASTERCARD	\$84.00

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 84.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/25 [REDACTED]
REFERENCE #: 66228062 0010013880 C
AUTHOR. #: 08110S

MASTERCARD
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REGISTRATION INVOICE

INVOICE # CV9560

DATE

TO STEVE THOMSON
MLA
Kelowna Mission

ITEM	AMOUNT
SILGA Lunch	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
(10815 0541) GST	\$ 3.75
TOTAL	\$ 78.75

CONSTIT EXPENSES: MLA



5th Annual Resource Breakfast Series



Mining Sector Breakfast - Tuesday, Sept. 11, 2018 CA\$28.47

Garibaldi Lift Company, 4165 Springs Lane, Whistler, BC V0N 1B0, Canada

Event Name

Eventbrite Completed

Order Information

Order #782055922. Ordered by Stephen Thomson on
June 7, 2018 10:41 AM

GST/HST CA\$1.36

Name

Stephen Thomson



782055922974019053001

CO Paid \$28.47

eventbrite

Order #782055922

5th Annual Resource Breakfast Series



Forest Sector Breakfast - Thursday, Sept. 13, 2018 CA\$28.47

Garibaldi Lift Company, 4165 Springs Lane, Whistler, BC V0N 1B0, Canada

Event Name

Eventbrite Completed.

Order Information

Order #782055922. Ordered by Stephen Thomson on
June 7, 2018 10:41 AM

GST/HST CA\$1.36

Name

Stephen Thomson

782055922974019052001

CO Paid \$28.47



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/18 - 06/30/18		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
160.65	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
160.65	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	06/30/18	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
516254			

The Daily Courier

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

Telephone:

Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

Fax:

(250) 860-4471
 (250) 860-4471
 (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:

Classifieds: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756

Fax:

(250) 492-2403
 (250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
06/30	33311101	Balance Forward			0.00
06/30	33311101	GSP CANADA DAY	1 X 246.0	1	153.00
06/30	33311101	KDC 3 COLORS -RETAIL		1	0.00
		GST - net of adjustments			7.65

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:	
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6		06/01/18 - 06/30/18	STEVE THOMSON MLA	
		INVOICE #:	TERMS OF PAYMENT:	PAGE #:
		33473015	Net 30 days	1 of 1
		ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
		[REDACTED]	06/30/18	
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				
06/29	33473015	CANADA DAY WRAP-INSIDE		1	99.66	
		PAGE: W 2 Wrap				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.91		7.000 inch		
		AD CLASS: Supplements				
06/01	33473015	TOGETHER WE LEARN		1	166.33	
		PAGE: X 8 WeLearn				
		3 Color Supplement			.00	
		ePaper			5.25	
06/29	33473015	MLA AD - CLASS OF 2018		1	99.66	
		PAGE: B 5 Grad				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$276.49		15.050 inch		
		Publication Totals: \$381.40				
06/30		BC GST			19.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					400.48	400.48

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.

BPGF/R20081210

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

Invoice No.: 532
 Date: Aug 13, 2018
 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	Newsletter Advertising August 2018		52.00	52.00

Please return this copy with payment.

Please mark one of the following:

- Please run my ad again in the next issue of your newsletter and invoice me accordingly.
- Please contact me about changes in my ad copy for the next issue.
- I do not wish to advertise in the next issue of your newsletter.

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Sep 12, 2018.		Amount Paid	0.00
Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment.		Amount Owing	52.00
Sold By:			



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency:	BC Liberal Caucus	日期 Date:	Aug 16, 2018
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:	██████████, Parliament Buildings	電郵 Email:	██████████@leg.bc.ca
城市 City:	Victoria	省 Province:	BC
		郵區編號 Postal Code:	
國家 Country:			Canada
聯絡人 Contact Person(s):	██████████	電話 Tel:	██████████
		手提 Cell:	
		傳真 Fax:	

Billing information if different from above: 發票資料 (如與以上資料不同)

客戶名稱/地址/聯絡人
Customer Name / Address / Contact Person(s):

項目 Product Type	Supplement				Sing Tao 35th Anniversary Special Supplement						
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts	
Aug 26, 18	- Sun	BC Liberal Caucus		ROP	4C	Full Page	\$ 1,088.00	page	1	\$ 1,088.00	
										-	
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備註: Remarks:	銀碼 Amount:	\$ 1,088.00
* comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22	其他 Others:	-
Split among 18 COs; paid \$63.47 each	其他 Others:	-
	合計 Sub-total:	\$ 1,088.00
	稅項 5% GST:	\$ 54.40
	總值 Total Amount:	\$ 1,142.40
Select Material	TS x 2	GST # 121043780

Advertising Terms and Conditions

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	營業員 Salesperson:	██████████
廣告客戶簽名 Advertiser/Authorized Person's Signature: X	簽名 Signature:	
姓名 Printed Name:		
Office Use Only	合約類型 Contract Type: New	預付 Prepaid: -
	類別 Category: MISC	收據號碼 Receipt #: -
	附屬類別 Sub-category: Government	結餘 Bal Due: 1,142.40
		類型 Type: Retail



Steve Thomson MLA
Kelowna- Mission
Suite 102 – 2121 Ethel St.
Kelowna, BC V1Y 2Z6

September 17,2018
Invoice #ocb0917-37

Okanagan College Basketball Sponsorship \$100.00

Thank you for your support.

██████████
Head Coach
Okanagan College Basketball

Please make cheque payable to:

Kelowna College Basketball Society
821 Tronson Ct., Kelowna BC v1y8a5

www.okanagancollegebasketball.ca

www.gocoyotes.ca

Society#S0066143





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]	30-Jun-2018
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	06/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G		
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G		
Subtotal				20.07			
GST/HST # [REDACTED]		5.000 %	20.07	1.00			
Total (CAD)				21.07			

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.



VHCS INC - KELOWNA

#105, 2250 ACLAND ROAD, KELOWNA
CANADA, V1Y 6N6

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : 2 [REDACTED]

Page : 001

Date : 2018/07/06

Time : [REDACTED]

INVOICE #61513565-2018

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

80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	4	66.00	66.00
	0	4		66.00
74-01176 TWC CHAI TEA KCUP (4x24x3.2G)	0	1	66.00	16.50
	0	1		16.50
TOTAL SALES	0	5		82.50

F E E S

CODE90 SHIPPING & HANDLING	0	1	5.00	5.00
	0	1		5.00
TOTAL FEE	0	1		5.00

Date : 2018/07/06	Time : 13:19:04
Invoice : 61513565	
Name : STEVE THOMSON MLA	
Total : 87.75\$ Unit : 6Un	
[REDACTED]	
Print name	

TOTAL SALES	:	82.50
TOTAL FEE	:	5.00
<hr/>		
SUB-TOTAL	:	87.50
TOTAL NOT TAXABLE	:	82.50
TOTAL TAXABLE	:	5.00
GST [REDACTED]	:	0.25
<hr/>		
GRAND TOTAL	:	87.75



**BRITISH
COLUMBIA**

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: BCMACCT@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-2018
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	07/31/2018
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	8 EA	2.68 /EA	21.44	G

Subtotal				25.69	
GST/HST #	[REDACTED]	5.000 %	25.69	1.28	
Total (CAD)				26.97	

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00035 5 002 45559
0126 08/11/18

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: 08/18/2018

1832747

12.99
+15.25
+24.32
+8.16
+11.39
+10.14
+36.99
= subtotal 119.24
+GST 5.96
+PST 8.35
= 133.55

2	LEATHER GUEST CHAI		
	627442	199.92	399.84B
	100% Price Guarantee	\$99.96	-199.92
	Reason 05-Staples.ca		
1	1YR CHAIRS REPLACE \$		
	567432		12.99B
1	BOUNTY S-A-S		
	037000748014		15.25B
1	CHARMIN ULTRASOFT		
	037000725428		24.32B
1	22x24 LG KITCHEN		
	718103048378		8.16B
1	26x36 BLUE RECYC		
	718103048392		11.39B
1	PP KLEENEX ULTRASO		
	036000258622		10.14B
1	SIMPLY PAPER CASE		
	771072106432		36.99B
	Subtotal		319.16
	PST 7.00%		22.34
	GST 5.00%		15.96
	Total		\$357.46
	MasterCard		357.46

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 011556
0010011850 45559 66278613
03/11/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
000008000 E800

Thank you for shopping at STAPLES!



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-2018
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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G

Subtotal				11.44	
GST/HST # [REDACTED]	5.000	%	11.44	0.57	
Total (CAD)				12.01	



VHCS INC - KELOWNA

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

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : [REDACTED]

Page : 001

Date : 2018/09/11

Time : [REDACTED]

INVOICE #61514218-2018

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

40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0	1	66.00	16.50
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	5	66.00	82.50
	0	6		99.00
TOTAL SALES	0	6		99.00

F E E S

CODE90 SHIPPING & HANDLING	0	1	5.00	5.00
	0	1		5.00
TOTAL FEE	0	1		5.00

Date : 2018/09/11 Time : [REDACTED]

Invoice : 61514218

Name : STEVE THOMSON MLA

Total : 104.25\$ Unit : 7Un

[REDACTED]

[REDACTED]

TOTAL SALES	:	99.00
TOTAL FEE	:	5.00
SUB-TOTAL	:	104.00
TOTAL NOT TAXABLE	:	99.00
TOTAL TAXABLE	:	5.00
GST [REDACTED]	:	0.25
GRAND TOTAL	:	104.25



Invoice

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

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

Invoice: 3444

Invoice date: 05-Jul-18

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
28/06/2018	Clean	\$76.19	\$3.81	\$80.00	\$0.00
			Total	\$80.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$80.00	

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **102-2121 ETHEL ST
KELOWNA, BC**

INVOICE DATE: **July 5, 2018**
DUE DATE: **August 5, 2018**

This invoice reflects your service charges for 05-Aug-18 to 04-Sep-18. This invoice was prepared on 05-Jul-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.32
Payment Received - Thank You	5-Jun-18	-62.16
Payment Received - Thank You	27-Jun-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (05-Aug-18 to 04-Sep-18) - see following pages for details

Current Monthly Services		57.00
Net GST [REDACTED]		2.85
Net PST [REDACTED]		2.31

Total Current Charges due 05-Aug-18 **\$62.16**

TOTAL AMOUNT DUE \$62.16

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





Your account number [REDACTED]	Bill date Jul 16, 2018	Total if received by Aug 13, 2018 \$100.35
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01AED

15131



Amount you're paying
\$ 100.35/00.



2121 ETHEL ST SUITE 102
KELOWNA BC V1Y 2Z6



Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-2121 ETHEL ST
KELOWNA, BC

INVOICE DATE: August 5, 2018
DUE DATE: September 5, 2018

This invoice reflects your service charges for 05-Sep-18 to 04-Oct-18. This invoice was prepared on 05-Aug-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Balance Carried Forward	Due Now	\$62.16

Current Charges (05-Sep-18 to 04-Oct-18) - see following pages for details

Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST	2.31

Total Current Charges due 05-Sep-18	\$62.16
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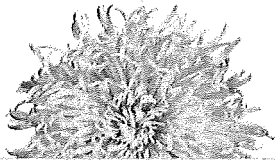
TOTAL AMOUNT DUE [REDACTED]



We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Your TELUS Mobility Bill

August 16, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$100.35

New charges

Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$95.20

Total due..... \$95.20

**Manage your account
online with TELUS My
Account**

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-2121 ETHEL ST
KELOWNA, BC

INVOICE DATE: September 5, 2018
DUE DATE: October 5, 2018

This invoice reflects your service charges for 05-Oct-18 to 04-Nov-18. This invoice was prepared on 05-Sep-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.32
Payment Received - Thank You	7-Aug-18	-62.16
Payment Received - Thank You	31-Aug-18	-62.16

Balance Carried Forward **\$0.00**

Current Charges (05-Oct-18 to 04-Nov-18) - see following pages for details

Current Monthly Services	57.00
Net GST ([REDACTED])	2.85
Net PST	2.31

Total Current Charges due 05-Oct-18 **\$62.16**

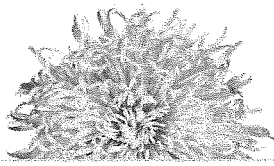
TOTAL AMOUNT DUE **\$62.16**



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1-844-437-2377
shawbusiness.ca/support



Your TELUS Mobility Bill

September 16, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

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