

COMMUNITY FUTURES BC
7871 STAVE LAKE ST C230
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2019/09/26
TIME 0981
RECEIPT NUMBER
M85009660-001-001-010-0

PURCHASE
TOTAL

\$100.00

PASSWORD USED

APPROVED

AUTH# 478417 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

BUSINESS NETWORKING EVENT

AMOUNT RECEIVED: \$10.00

GST included. GST# [REDACTED]

Thank you for attending!

Connection Advantage Influence

**Kelowna
Chamber**
OF COMMERCE

CO Paid \$59.64

Const Expenses

NAGANO SUSHI

1298 ELLIS STREET

KELOWNA, BC. V1Y 1Z4

250-718-8629

Lunch: AW ✓
SALE

Server #: 000001

REF#: 00000010

Batch #: 966

09/18/19

APPR CODE: 404485

Trace: 10

VISA

Chip

/

AMOUNT ✓

TIP

TOTAL

\$59.64

~~\$10.00~~

\$69.64

✓ Thomson

APPROVED

✓ Letnick Wilkinson

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: F8 00





Thank you for purchasing a ticket to **2019 Diwali Dinner**

Single Seat (1 seat) 2019 Diwali Dinner

2019 Diwali Dinner

\$100.00

\$100 + \$5.36 GST = CO Paid \$105.36

Parkinson Recreation Centre
2115 Bennett Road
Kelowna, BC,
V1X4T4

Sat, Oct 19, 2019
6:00 pm to 11:00 pm

Order #IBVBCs_ci

Ticketholder: Steve Thomsom
Friday, September 13th 2019, 12:57:48 pm

Checkout ID: -vNY5Faht
Date: Monday, September
30th 2019, 3:32:38 pm



Canadian Mental
Health Association
Kelowna

Canadian Mental Health Association Kelowna
504 Sutherland Avenue
Kelowna, BC, CA V1Y 5X1

Payment Method

**Last
Four**

MasterCard



Name

Discount

Price

Total

Single Admission (includes GST)

\$0.00

\$63.00

\$63.00

Donation

\$0

Subtotal

\$63.00

Fees

\$3.66

Total

\$66.66

INVOICE No. 3250000062038

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 29-Oct-2019
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

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

Split among MLAs Stewart,
Letnick, and Thomson
CO paid \$91.66

Name of Insured Kelowna Mission Constituency

Policy Number [REDACTED]

Effective Date 04-Dec-2019

Expiry Date 04-Dec-2019

Particulars

New Miscellaneous Liability

Kelowna Mission Constituency Christmas Party
Canadian Italian Club

Total for Insurers

225.00

Policy Issuance Fee 50.00

Invoice Total 275.00



Checkout ID: x5g-gVlje
Date: Wednesday,
November 6th 2019,
10:11:15 am

JCI Kelowna
PO Box 20246
Kelowna, BC, CA V1Y 9H2

Payment Method

**Last
Four**

Visa



Name	Discount	Price	Total
General Admission	\$10.00	\$45.00	\$35.00
Donation	N/A	\$0	\$0
	Subtotal		\$35.00
	Fees		\$2.22
	Total		\$37.22

If you have any questions please contact
events@kelownajaycees.com



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 01, 2019	[REDACTED]

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

STEVE THOMSON
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 712-3620



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	75.00

Subtotal: 75.00

Total: 75.00

Tender:

A/R Charge 75.00

Net tender: 75.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



The Royal Canadian Legion
Branch # 26
1380 Bertram Street
Kelowna, B.C. V1Y 2G1
Tel: 250-762-4117 Fax: 250-762-8820
E-mail: poppyrcl26@shaw.ca

October 21, 2019

MLA Steve Thomson
102-2121 Ethel St.
Kelowna, BC
ATTN: [REDACTED]

INVOICE NUMBER: WR #37

Qty	Item	Description	Unit Price	Total
1	20	Wreath	75.00	\$75.00
				\$75.00

Make Cheques payable to: RCL # 26 Poppy Fund

Thank you in advance

[REDACTED]

Poppy Committee

poppyrcl26@shaw.ca

Kelowna Chamber of Commerce

Thank you for registering for Okanagan College Series - 2019-2020 Updates and Insights from Your MLAs

12/11/2019 11:30 AM - 1:30 PM PST

Coast Capri Hotel

1171 Harvey Avenue

Kelowna, BC, V1Y 6E8

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thanks for registering! Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

If you are unable to attend after RSVPing, please reply to this email to notify us.

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 11/26/2019

Sign Up Information: XXXXXXXXXX
Kelowna Mission Constituency
250-712-3620

Invoice Number: 73205

Registration Item	Confirmation #	Quantity	Price
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Luncheon Tickets - Member Discount Rate

20893

1 \$42.86

Comments

Attendees:

[REDACTED]@leg.bc.ca
Optional Meatless meal
Gluten Free Meal
Comments

Sub-Total: \$42.86

Taxes: \$2.14

Total: \$45.00

Amount Paid: \$45.00

Amount Due: \$0.00

Kelowna Canadian Italian Club
 770 Lawrence Ave
 Kelowna BC V1Y 6L9



Invoice 20191205
 Date 5-Dec-19
 Page 1 of 1

INVOICE

BILL TO: Kelowna Mission Constituency
 #102-2121 Ethel St
 Kelowna BC V1Y 2Z6

Description	Rate/Unit	#of Guests	Total
Dec 4, 2019 Catering as per Nov 6 email.	\$10.00	175	\$1,750.00
Dec 4, 2019 Additional kitchen/dishwasher help " (unit - hour)	\$20.00	3	\$60.00
Hall Rental Dec 4, 2019 as per rental contract (unit - hour)	\$30.00	4	\$120.00

Please make cheque payable to:		Sub Total	\$1,930.00
Kelowna Canadian Italian Club			
770 Lawrence Avenue		GST#126186172	<u>96.50</u>
Kelowna, BC V1Y 6L9			
<i>Due upon receipt</i>		Total Amount Due:	<u>\$2,026.50</u>

Split by MLAs Letnick, Stewart, and Thomson
 CO paid \$675.5

FAT CAT CHILDREN'S FESTIVAL

% Children's Festival Society of Kelowna
PO Box 20053 RPO Towne Centre
Kelowna, BC
V1Y 9H2

TO:
Steve Thomson, MLA
Kelowna Mission
102 2121 Ethel Street
Kelowna, British Columbia V1Y 2Z6

INVOICE

Festival Participation	\$	250.00
GST	\$	12.50
		TOTAL \$262.50

Amount due upon receipt.

Children's Festival Society of Kelowna
Incorporation Number: [REDACTED]
Business Number: [REDACTED]

Thank you for your support of the Fat Cat Children's Festival!

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/19 - 09/30/19		STEVE THOMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33770048	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/19		
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
08/31		BALANCE FORWARD			128.34
				BL	
09/20	33770048	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S GET INVOLVED PAGE: G 5 GetInvol 3 color ePaper Ad Class Totals: \$118.42 Publication Totals: \$118.42 BC GST		1	116.67
				6.000 inch	0.00
					1.75
09/30					5.92

CO paid \$124.34

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
124.34	128.34				252.68

Black Press Media

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

- DID WE PAY -

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33751070	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19	[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. [REDACTED]			

ACCOUNT NAME AND ADDRESS
STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD		BL	0.00
08/16	33751070	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REDISCOVER RUTLAND PAGE: Z 11 ReDiscvr 3 color ePaper		1	119.60
		Ad Class Totals: \$122.23		0.250 inch	0.00
		Publication Totals: \$122.23			2.63
08/31		BC GST			6.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
128.34					128.34

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split among 11 MLAs
CO paid \$68.72

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	P.W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival GST On Sales	4-COLOR	1	500.00	500.00
				5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

Split among 10 MLAs
 CO paid \$52.50

Invoice

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 31, 2019
Invoice Number: COK20194
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: 202 Fax: 1-800-882-8416

E-Mail: robert@experiencegroup.ca

Bill To: Steve Thomson, MLA
Attn: [REDACTED]
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Placed For: Steve Thomson, MLA
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6

Phone: 250-712-3620

Fax: 250-712-3626

E-Mail: steve.thomson.mla@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2020 Central Okanagan edition, Closing Date: Oct 31, 2019, Publication Date: Nov 21, 2019								
1.000	Full Page	4C	Full Page Ad	12777	\$ 985.00	67%	Y	\$ 328.33

Sale Notes: One third share of MLA ad

Please make cheque payable to:

RRH & Associates

Total Sales:		\$ 328.33
GST	[REDACTED]	\$ 16.42
Invoice Total:		\$ 344.75

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 631
Date: Oct 31, 2019
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 - November		52.00	52.00

Please return this copy with payment

Please repeat my ad as is

Please contact me for changes to my ad

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Nov 30, 2019.		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:			

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



	PLEASE MAKE CHEQUE PAYABLE TO:	
BC/YUKON COMMAND		
THE ROYAL CANADIAN LEGION		
(BC/Y RCL)		
P.O. BOX 5555		
VANCOUVER, BC V6B 4R5		
Tel. Toll Free: 1-800-964-9074		

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fp@gmail.com



Invoice

Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [REDACTED]	

	Total \$2,934.75
--	-------------------------

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs
CO paid \$103.13

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS STEVE THOMSON MLA 2121 ETHEL ST #102 KELOWNA BC V1Y 2Z6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/19 - 11/30/19		STEVE THOMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33810603	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	[REDACTED]	
View your account information and display ad tearsheets at: http://services.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
10/31		BALANCE FORWARD			106.49
				BL	
11/08	33810603	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 11 Remembra 3 color		1	99.67
		ePaper			0.00
					1.75
11/29	33810603	REDISCOVER RUTLAND PAGE: Z 9 ReDiscvr 3 color		1	119.60
		ePaper			0.00
					2.63
11/29	33810603	CAROLS & COOKIES PAGE: X 3 Cookies 3 color		1	99.67
		ePaper			0.00
					1.75
		Ad Class Totals: \$325.07		12.560 inch	
		Publication Totals: \$325.07			
11/30		BC GST			16.25

CO paid \$341.32

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
341.32	106.49				447.81

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		10/01/19 - 10/31/19	STEVE THOMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33790260	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	10/31/19	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			252.68	
10/07	46328	Payment on Account			-128.34	
10/15	46507	Payment on Account			-124.34	
				BL		
10/04	33790260	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S JUST FOR SENIORS PAGE: Z 8 JustFor 3 color ePaper Ad Class Totals: \$101.42 Publication Totals: \$101.42 BC GST		1	99.67	
				3.160 inch	0.00	
					1.75	
10/31					5.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.49						106.49



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/19 - 11/30/19		THOMSON, STEVE MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
150.15	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
150.15	0.00	0.00	0.00

PAGE	BILLING DATE
1	11/30/19
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
566049	

BILLED ACCOUNT NAME AND ADDRESS

THOMSON, STEVE MLA
 2121 ETHEL ST 102
 KELOWNA BC V1Y 2Z6

**ADVERTISING
 INVOICE and STATEMENT**

**PLEASE DETACH AND RETURN UPPER PORTION
 WITH YOUR REMITTANCE TO EITHER LOCATION
 LISTED BELOW**

The Daily Courier
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

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

Fax: (250) 860-4471

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

The Pentiction Herald
 101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone: (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
11/09	34824701	Balance Forward			0.00
11/09	34824701	KSP REMEMBRANCE DAY	1 X 94.0	1	143.00
		SAT/SUN 3 COLOR -RET		1	0.00
		GST - net of adjustments			7.15

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	
150.15	0.00	0.00	0.00	0.00	150.15	



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

Invoice

Invoice No. 73116

Invoicing Date: 01/01/2020

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

Profile ID: [REDACTED]

Invoice Due: 01/01/2020

Description	Qty	Rate	Amount
Non-Profit Membership Investment	1.00	\$180.00	\$180.00
GST [REDACTED]	1.00	\$9.00	\$9.00

Member's Only Login:

Username: [REDACTED]
 Password: [REDACTED]

Total:	\$189.00
Amt Paid:	\$0.00
Balance Due:	\$189.00

1 Sympathy for work.
**CENTENNIAL
MERCANTILE GIFT SHOP**

2268 Pandosy Street, Kelowna
V1Y 1T2, BC, CA
250-862-4300

interiorhealth.ca
GST # [REDACTED]
PST # [REDACTED]

ITEM	QTY	PRICE TOTAL
092752707757	5	\$3.79 EA
CONSIGNMENT CARDS		\$18.95 GP
SUBTOTAL		\$18.95
GST		\$0.95
PST		\$1.33

TOTAL \$21.23

INTERAC \$21.23

ACCOUNT : FLASH DEFAULT
TYPE : PURCHASE
CARD NUMBER: *****[REDACTED]
DATE / TIME: 5 July 2019 [REDACTED]
REFERENCE : 611016970014370200 H
AUTHOR : 006839
APP LABEL : INTERAC
EMV AID : A0000002771010
ARQC TVR : 8080008000
ARQC : 7794C12639544CD6
AMOUNT : \$21.23

00 APPROVED - THANK YOU 001

TOTAL CO paid \$4.24 for one card + GST
TENDER \$21.23

Order : 43403
Items : 5 5 July 2019 [REDACTED]

RECEIPT COPY
REPRINT DATE 07/05/2019 [REDACTED]

Customer copy

No refund after 7 days

Thank you for supporting KGH!

retain this copy for your records

Mac's 11204

1014 Glenmore Drive, #106
Kelowna, BC V1Y 4P2
250-448-8099

Date: 9/25/2019 Time: XXXXXXXXXX

Register : 1 #39121
Cashier : Manager, Store

B 1	ENERGIZER MAX 4AA	\$9.99
1	BATTERY RECYCLING FEE	\$0.24
1	Rounding	\$0.02

S-Total \$10.25

GST \$0.50

PST \$0.70

Total \$11.45

Cash \$11.45
Balance \$0.00



VHCS INC - KELOWNA

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

Phone : (250) 765-5956

Fax : (250) 765-5957

Distributor : 283 [REDACTED]

Page : 001

Date : 2019/10/24

Time : [REDACTED]

INVOICE #61517870-2020

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

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

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

Product Description	Deliv CA UN	Price	Ext. Reas
---------------------	----------------	-------	-----------

P U R C H A S E S

80-51717 VH MEXICO FTO DARK- (4x24x9G)	0 6	66.99	100.49
	0 6		100.49
77-21917 LSEC HOT CHO MIX C (4x24x15G)	0 2	85.26	42.63
	0 2		42.63
TOTAL SALES	0 8		143.12

F E E S

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

Date: 2019/10/24	Time: 14:40:52
Invoice : 61517870	
Name : STEVE THOMSON MLA	
Total : 148.37 Unit : 90un	
[REDACTED]	
Print name _____	

TOTAL SALES	:	143.12
TOTAL FEE	:	5.00

SUB-TOTAL	:	148.12
TOTAL NOT TAXABLE	:	143.12
TOTAL TAXABLE	:	5.00
GST # [REDACTED]	:	0.25
=====		
GRAND TOTAL	:	148.37

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement



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-Oct-2019
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 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
Subtotal				5.28	
GST/HST [REDACTED] 5.000 %				5.28	0.26
Total (CAD)				5.54	

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.

From: Canadian Mental Health Association via Square <receipts@messaging.squareup.com>

Date: October 4, 2019 at 5:14:42 PM PDT

To: [REDACTED]@shaw.ca>

Subject: Receipt from Canadian Mental Health Association

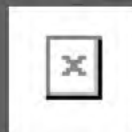
Reply-To: Canadian Mental Health Association via Square

<CAESKBIA GhpyX29pM2Zndnpya3pqdm1uY2lpZmd1bXdzbCIIZGlhbG9ndWUiIEjmgB2flQPZ12rTLeg7O6CzKWsUtPLsIzRQsHksjMKs@reply2.squareup.com>



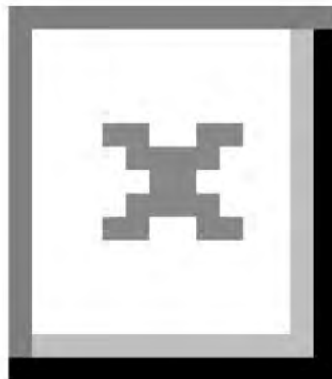
Canadian Mental Health Association

How was your experience?



\$50.00

Custom Amount	\$50.00
Total	\$50.00



Canadian Mental Health Association
504 Sutherland Avenue
Kelowna, BC V1Y5X1
250-861-3644



**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: 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 [REDACTED] Date **30-Nov-2019**

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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.88 /EA	19.36	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal				22.11	
GST/HST # [REDACTED]	5.000 %		22.11	1.11	
Total (CAD)				23.22	

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.

PLACE FACE UP ON DASH
IMPARK LOT [REDACTED]

Expiration Date/Time

[REDACTED] M

NOV 25, 2019

Purchase Date/Time: [REDACTED] Nov 25, 2019

Total Due: \$3.00

Rate: Hourly

Total Paid: \$3.00

Payment Type: Card

Ticket # 00052309

S/N #: 300011090093

Setting: 10-0[REDACTED]01

Mach Name: 10-0[REDACTED]01

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE



Invoice

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

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

Invoice: 3623

Invoice date: 26-Sep-19

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
19/09/2019	Clean	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$100.00	



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

INVOICE NO.	697070
DATE	09/30/19

CUSTOMER

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

SERVICE LOCATION

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

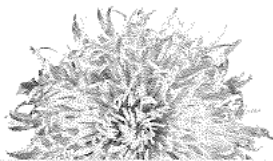
Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. ON2322	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
For The Period Of 09/01/2019 - 08/31/2020 Re: Alarm Services Response Maintenance Fee (September 2019 - August 2020)	1.00	Annually	75.00	75.00

RECEIVED

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

Please remit payment to: Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3 Past due accounts are subject to a monthly charge of 2% (26.8% per annum) Thank you!	Sub-Total	\$75.00
	GST/HST Tax	\$3.75
	PST Tax	\$0.00
	TOTAL	\$78.75



Your TELUS Mobility Bill

September 16, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$112.00

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges\$112.00

Total due.....\$112.00

Manage your account
online with My TELUS

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

RECEIVED
SEP 16 2019

CO Paid \$80 + \$4 GST = \$84

CA Dining
CA Conference

CHECK # 1256711

DATE 10/08/19

TABLE # 40

TIME [REDACTED]

-- 10 ACRES : [REDACTED] 3262 --

SEAT#	ITEMS ORDERED	AMOUNT
5	1 PIECE HALIBUT	19.00
	FARM GRAIN BOWL	23.00
	1 PIECE HALIBUT	19.00
	1 PIECE HALIBUT	19.00

[REDACTED]

Thomson

SUBTOTAL	139.00
SERVICE CHARGE	25.02
GST	6.95

[REDACTED]

176.87

TOTAL 176.87

SUBTOTAL	139.00
SERVICE	25.02
GST	6.95
LIQUOR SST	[REDACTED]

TOTAL DUE [REDACTED]

WE THANK YOU FOR YOUR PATRONAGE
IF YOU ENJOYED YOUR VISIT
PLEASE HELP US SPREAD THE WORD WITH A
TRIP ADVISOR OR GOOGLE REVIEW

WE HOPE TO SEE YOU AGAIN SOON

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: October 5, 2019
DUE DATE: November 5, 2019

This invoice reflects your service charges for 05-Nov-19 to 04-Dec-19. This invoice was prepared on 05-Oct-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

RECEIVED
Oct 22

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	30-Sep-19	-67.76
Balance Carried Forward		\$0.00

Current Charges (05-Nov-19 to 04-Dec-19) - see following pages for details

Current Monthly Services		62.00
Net GST [REDACTED]		3.10
Net PST		2.66

Total Current Charges due 05-Nov-19		\$67.76
-------------------------------------	--	---------

TOTAL AMOUNT DUE		\$67.76
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We're here for you.

Our support teams are here to help.

1-844-437-2377

shawbusiness.ca/support





Invoice

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

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

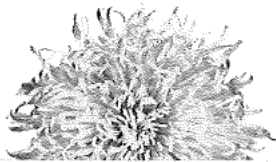
Invoice: 3633

Invoice date: 22-Oct-19

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
17/10/2019	Clean	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$100.00	



Your TELUS Mobility Bill

October 16, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$112.00

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges\$112.00

Total due.....\$112.00

Manage your account
online with My TELUS

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

RECEIVED
10/16/19

Business services delivered by:
Shaw Cablesystems G.P.

KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: November 5, 2019
DUE DATE: December 5, 2019

This invoice reflects your service charges for 05-Dec-19 to 04-Jan-20. This invoice was prepared on 05-Nov-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	30-Oct-19	-67.76
Balance Carried Forward		\$0.00

Current Charges (05-Dec-19 to 04-Jan-20) - see following pages for details

Current Monthly Services		62.39
Net GST [REDACTED]		3.12
Net PST		2.69
Total Current Charges due 05-Dec-19		\$68.20

TOTAL AMOUNT DUE

\$68.20

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.



Alarmtel Security & Telephone Inc.
 2808 - 45th Avenue
 Vernon, BC V1T 3N4
 Vernon: (250) 558-4953
 Kelowna: (250) 860-8080
 Fax: (250) 545-0630
 Email: info@alarmtel.ca

INVOICE

Invoice #: N19-143
 Date: Nov 12, 2019

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

Account Information:

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

Are You a Telus Customer? We have been running into issues when Telus switches everything over to Fibre Optics. Please give us a call at our Office if you are switching to Telus Fibre Optics.

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Security System Service - October 29th, 2019			
	Replace existing Security System Phone Line with Digital Roger's Cellular Phone Service and test System. Service Call:	G		80.00
7	November 1, 2019 - May 31, 2020 Roger's Wireless Home Phone (250-307-8917)	G	18.00	126.00
	Subtotal:			206.00
	G - GST 5%			10.30
	GST			
			Total Amount	216.30

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

Has your notification list changed?

Name:	Phone:	Passcode:
1. _____	() _____	_____
2. _____	() _____	_____
3. _____	() _____	_____
4. _____	() _____	_____



False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4
Phone: 250-469-6123

Invoice

Responsible Party

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

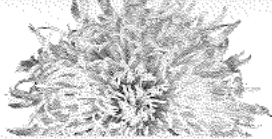
Location of Alarm

STEVE THOMSON - MLA
2121 ETHEL ST #102
KELOWNA, BC V1Y 2Z6

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	11/12/2019	1280515			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

1. Online (Visa/Mastercard) : www.regionaldistrict.com/payments
Your Account Number: ██████████
Your Access Code: ██████████ *"0" is always zero*
2. In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC ****please include invoice****



Your TELUS Mobility Bill

November 16, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$112.00

New charges

Mobile services \$101.20

GST / HST \$5.06

PST \$7.08

Total new charges\$113.34

Total due\$113.34

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$1.20

Go to telus.com/mytelus for full bill detail

RECEIVED
Nov 21 2019



Invoice

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

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

Invoice: 3647

Invoice date: 22-Nov-19

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean Price</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
14/11/2019	CLEAN	\$95.24	\$4.76	\$100.00	\$0.00
			Total	\$100.00	
			Payments	\$0.00	
		Pay this amount	Balance	\$100.00	