

– Barrie ON

## Invoice

TO: MLA Steve Thomson  
RE: Virtual Town Hall  
DATE: May 7<sup>th</sup>, 2020

- Fully Hosted Virtual Town Hall to all constituents
- Jointly held with other Elected Officials
- To update constituents on COVID-19 and take questions
- Conducted on Thursday May 7<sup>th</sup>

Cost: \$ 300.00  
GST: \$ 15.00

**Total: \$ 315.00**

# 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 07-Feb-20  
 Invoice No. Kelowna - 85  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory		
1	One Third Half Page Colour	\$275.00	\$275.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # [REDACTED]			

**Payment Details**

Cash

Cheque #.....  
 .....

SubTotal	\$310.00
Taxes	GST \$15.50
<b>TOTAL</b>	<b>\$325.50</b>
Advance	
<b>BALANCE</b>	

Comments:.....  
 .....  
 .....  
 .....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/20 - 03/31/20		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33881299	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	03/31/20	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

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	T MES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			143.59
03/16	50704	Payment on Account			-143.59
				BL	
03/04	33881299	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S		1	133.33
		PAGE: A 4 General 3 color			0.00
		ePaper			1.75
03/06	33881299	MLA'S		1	133.33
		PAGE: A 10 General 3 color			0.00
		ePaper			1.75
03/11	33881299	MLA'S		1	133.33
		PAGE: A 10 General 3 color			0.00
		ePaper			1.75
03/27	33881299	MLA'S		1	119.60
		REDISCOVER RUTLAND PAGE: Z 3 ReDiscvr 3 color			0.00
		ePaper			2.62
		Ad Class Totals: \$527.46		30.650 inch	
		Publication Totals: \$527.46			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/20 - 03/31/20		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33881299	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BC GST			26.36
CURRENT NET AMOUNT DUE					553.82
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					553.82



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

# INVOICE

Split among 14 MLAs  
CO paid \$54.00

IN ACCOUNT WITH

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

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>



# 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	
04/01/20 - 04/30/20		STEVE THOMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33895661	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/30/20	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/31		BALANCE FORWARD			553.82
04/16	51375	Payment on Account			-553.82
				BL	
04/15	33895660	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising		1	85.00
		PAGE: A 8 General 3 color ePaper			0.00 1.75
04/22	33895660	PAGE: A 10 General 3 color ePaper		1	85.00 0.00 1.75
04/29	33895660	PAGE: A 11 General 3 color ePaper		1	85.00 0.00 1.75
04/29	33895660	THANK YOU WRAP PAGE: W 2 Wrap 3 color ePaper		1	50.00 0.00 1.75
		Ad Class Totals: \$312.00		30.250 inch	
		Publication Totals: \$312.00			
				BL	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		STEVE THOMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33895661	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30	PUBLICATION: AD CLASS: 33895661	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising THANK YOU WRAP		1	10.00
		PAGE: W 2 Wrap 3 color			0.00
		Ad Class Totals: \$10.00		0.250 inch	
04/30		Publication Totals: \$10.00 BC GST			16.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
338.11					338.11



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
04/01/20 - 04/30/20		THOMSON, STEVE MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
449.40	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
449.40	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	04/30/20	THOMSON, STEVE MLA 2121 ETHEL ST 102 KELOWNA BC V1Y 2Z6	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
582241			

**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

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
04/18	34914303	OKK MLA AD	1 X 326.0	2	214.00
04/18	34914303	SAT/SUN 3 COLOR -RET		2	0.00
04/25	34914303	OKK MLA AD	1 X 326.0	2	214.00
04/25	34914303	SAT/SUN 3 COLOR -RET		2	0.00
GST - net of adjustments					21.40

**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](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>				<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>			
449.40	0.00	0.00	0.00	0.00	449.40	



**Sold To:**  
  
MLA Steve Thompson  
102-2121 Ethel St  
Kelowna, BC V1Y 2Z6

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		36		NET30

Description/Comments	Amount								
FrontpageSmallRec Apr 25-30, 2020 (Kelowna) COVID Message - MLA's	483.33								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>30/05/2020</td> <td>507.50</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	30/05/2020	507.50		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
30/05/2020	507.50		0.00						

**Remit To:**  
Castanet Holdings LP  
455 Lawrence Ave  
Kelowna, BC V1Y 6L6

GST

24.17

Subtotal before taxes	483.33
Total taxes	24.17
Total amount	507.50
Payment received	0.00
Discount taken	0.00
Amount due	507.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1767  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-[REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

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Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

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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

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Remarks: ..... **Paid by 17 MLAs; CO paid \$18.53** .....

April 27, 2020  
.....  
(Date)

[REDACTED]

CO paid \$42.27

Walmart \*

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3042  
1655 BANKS ROAD  
KELOWNA, BC

VIX 7Y8

250-860-8811

ST# 03042	OP# 007189	TE# 06	TR# 08727	
VIN GLVS DS	062891500818			\$8.27
GV30X32BL DS	062891564376			\$6.70
GLY HC RG	004138800500			\$7.97
GLY HC RG	004138800500			\$7.97
PAL ORNG 828	005800031285			\$1.77
DIAL AB PMP	001700008524			\$2.48
DIAL AB PMP	001700008524			\$2.48
SS AQUARCHRG	007418245993			\$5.97
GV BLCH 3.6L	062891501147			\$2.98
GVFRESH WIPE	068113152867			\$2.77
LYSOL LMN PR	005963178909			\$3.57
ROY VLR D24	006343570318			\$15.77
FACIAL TISSUE	006132880118			\$21.97
	SUBTOTAL			\$90.67
	GST 6.0000%			\$4.63
	PST 7.0000%			\$6.36
	TOTAL			\$101.66
	MCARD TEND			\$101.66

*Drink bar*



GEN'S  
OFFICE  
SUPPLIES

37.74  
12% TAX

\$42.27

MASTERCARD  
APPROVAL # 089675  
REF # 014600703812  
PAYMENT SERVICE - A

AID A0000000041010  
TC DC308AD055FC30C2  
TERMINAL # WMTJ024003  
\*Pin Verified

05/25/20

RICKS GARDEN WORLD LTD  
1410 PIONEER RD V1W4M6  
KELOWNA BC  
22815969  
GA2281596902

\*\*\* PURCHASE \*\*\*

05-15-2020  
Acct # [REDACTED] \*\*\*\*\* [REDACTED] RF  
Card Type MC  
A0000000041010 MASTERCARD

Trace # 301  
Inv. # 322  
Auth # 01527S RRN 001031077  
TVR 0000008000 30F0F00030F0FF00

Total \$22.35

(001) APPROVED-THANK YOU

Retain this copy for your records

Merchant copy

Office outdoor  
planter

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

Sale

00092 2 002 62601  
0126 05/20/20

1846166

1	PARCHMENT SPECIALTY 083514871694	36.99B
1	OB:FIG PAD,CANARY,LT 718103177511	12.69B
1	PARCHMENT SPECIALTY 083514871694	36.99B
1	OB:FIG PAD,CANARY,LT 718103177511	12.69B
1	VOICEMAIL LOG BOOK 065800462151	4.99B
1	KCUP VH COL DARK 3 N 062151727304	19.99N
1	MAGIC BOX 4PK 021200508424	12.79B
1	2X2 YEL 10PK SSTCK 021200531415	10.99B
1	OB SONIX GEL STK PEN 718103062312	9.99B
1	OB SONIX GEL STK PEN 718103062312	9.99B
	Subtotal	168.10
	PST 7.00%	10.37
	GST 5.00%	7.41
	Total	\$185.88
	Debit	185.88

TRANSACTION RECORD

ada Post / Postes Canada  
CAPRI CENTRE PO  
144-1835 GORDON DR  
KELOWNA, BC V1Y3H0  
GST/TPS#: [REDACTED]

2020/05/22	[REDACTED]	CAP
CC/CC105383	W/G1	TR1251847
G 5%	1@ \$9.20	\$9.20
P2020 BOOKLET OF 10		
G 5%	1@ \$1.94	\$1.94
\$1.94 COIL - O/S		
SUBTL		\$11.14
GST		\$0.56
TOTAL		\$11.70
Debit Card		\$11.70
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

# STAPLES

that was easy.®

STAPLES Canada  
Store No:126  
#430 2339 HWY 97 North  
Kelowna, BC V1X4H9  
(250) 979-7920

\*\*\*\*\*

00098 98 030 90505

Receipt #: 90505

MasterCard #: XXXXXXXXXXXX [REDACTED] <S>

05/22/20 [REDACTED]

Qty	Description	Amount
94	Colour Copy (LTR/LGL)	38.54
	SubTotal	38.54
	GST 5.00%	1.93
	PST 7.00%	2.70
	Total	43.17

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 022771

0010015230 66085357

05/22/20 [REDACTED]

01/027 APPROVED - THANK YOU

\*\*\*\*\*



that was easy.®

STAPLES Canada  
Store No:126  
#430 2339 HWY 97 North  
Kelowna, BC V1X4H9  
(250) 979-7920

\*\*\*\*\*

00098 98 030 90500

Receipt #: 90500

MasterCard #: XXXXXXXXXXXX [REDACTED] <S>

05/22/20 [REDACTED]

Qty	Description	Amount
50	Colour Copy (LTR/LGL)	20.50
50	Colour Copy (LTR/LGL)	20.50

SubTotal	41.00
GST 5.00%	2.05
PST 7.00%	2.87
Total	45.92

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 022891

0010015200 66085357

05/22/20 [REDACTED]

01/027 APPROVED - THANK YOU

\*\*\*\*\*

Thank you for shopping at STAPLES!





that was easy.®

STAPLES Canada  
Store No:126  
#430 2339 HWY 97 North  
Kelowna, BC V1X4H9  
(250) 979-7920

\*\*\*\*\*

00098 98 030 90497

Receipt #: 90497

MasterCard #: XXXXXXXXXXXX [REDACTED] <S>

05/22/20 [REDACTED]

Qty	Description	Amount
7	Colour Copy (LTR/LGL)	2.87
46	Colour Copy (LTR/LGL)	18.86
50	Colour Copy (LTR/LGL)	20.50

SubTotal	42.23
GST 5.00%	2.11
PST 7.00%	2.96
Total	47.30

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 022449

0010015150 66085357

05/22/20 [REDACTED]

01/027 APPROVED - THANK YOU



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-May-2020</b>
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	05/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G		
Subtotal				0.91			
GST/HST # [REDACTED]		5.000 %	0.91	0.05			
Total (CAD)				0.96			

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.



# Your TELUS Mobility Bill

April 16, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$161.06

### New charges

Mobile services	\$145.60	
GST / HST	\$7.28	
PST	\$10.19	
Total new charges .....		\$163.07
<b>Total due.....</b>	<b>\$163.07</b>	

### Additional charges/credits at-a-glance

Long Distance - US/International	\$45.60
----------------------------------	---------

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

Check the end of your invoice for important bill messages

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 102-2121 ETHEL ST  
KELOWNA, BC  
INVOICE DATE: April 5, 2020  
DUE DATE: May 5, 2020

This invoice reflects your service charges for  
05-May-20 to 04-Jun-20. This invoice was prepared  
on 05-Apr-20. Any payments or changes made on or  
after this invoice date will be reflected in future  
invoicing.

How to Contact Us:  
For all inquiries @shawbusiness.ca or visit us at  
www.shaw.ca/support

Summary of Your Account	
Previous Charges and Payments:	
Amount of Previous Invoice	71.12
Balance Carried Forward	Due Now 71.12
Current Charges (05-May-20 to 04-Jun-20) - see following pages for details	
Current Monthly Services	
Net GST [REDACTED]	65.00
Net PST	3.25
	2.87
Total Current Charges due 05-May-20	71.12
<b>TOTAL AMOUNT DUE</b>	<b>\$142.24</b>

CO paid \$71.12

Every business has unique needs.

Now we connect technology to  
businesses like yours.

www.shaw.ca/smart-partners



...ple for ease of processing.  
...y mail, tear off this slip and send it with your payment.  
...r cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$142.24  
DATE DUE: May 05, 2020

AMOUNT ENCLOSED: [REDACTED]



Alarmtel Security & Telephone Inc.  
 2808 - 45th Avenue  
 Vernon, BC V1T 8N4  
 Vernon: (250) 558-4933  
 Kelowna: (250) 860-8080  
 Fax: (250) 545-0650  
 Email: info@alarmtel.ca

**INVOICE**

Invoice #: M19-835  
 Date: Jun 01, 2020

**Account Information:**

Steve Thomson MLA  
 #102 - 2121 Ethel Street  
 Kelowna, BC  
 Acct # [REDACTED]

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

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
12	June 1, 2020 - May 31, 2021 24 Hour Computerized Monitoring	G	23.50	282.00
12	June 1, 2020 - May 31, 2021 Roger's Home Phone - 250-307-8917	G	18.00	216.00
	Subtotal:			498.00
	G - GST 5%			24.90
	GST			
	Now Accepting E-Transfer. Please send all payments to info@alarmtel.ca Please include invoice # when making a payment.		Total Amount	522.90

Favable upon receipt. 3% per month on any unpaid balance. We Accept Visa, MC, and E-Transfer.



Sale



Invoice : PCCKWIN83935

Kelowna Springfield  
1744 Springfield Road  
Kelowna BC Canada V1Y 5V6  
(250)860-9875

Tendered On: 14-Apr-2020 02:16 PM  
Sales Person: [Redacted]  
Tendered By: [Redacted]  
Tendered At: Kelowna Springfield

Bill To: Steve Thomson  
334 Beach Ave  
Kelowna BC Canada V1Y 5R6

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
TEDAAP001066	Apple iPhone XR - 64GB - Black	356451103006784	1	\$820.00	\$820.00
TEDANS001339	EPP/CIL Upgrade Tier 2		1	\$0.00	\$0.00
TEDARB001320	EPP/CIL Upgrade Tier 2	[Redacted]	1	\$0.00	\$0.00
TEPCNS000180	User Name	Steve	1	\$0.00	\$0.00
TEPCNS000359	Sim Card Number	[Redacted]	1	\$0.00	\$0.00
TEDANS000578	Client BAN	[Redacted]	1	\$0.00	\$0.00
ISTANS000002	TELUS Easy Payment Amount	[Redacted]	-1	\$540.00	(\$540.00)
ISTANS000004	TELUS Promotion Subsidy Amount	[Redacted]	-1	\$280.00	(\$280.00)
SESUNS000038	PCC Device Support		1	\$35.00	\$35.00
CACAAF004041	Apple iPhone XR Otterbox Teal (Ivy Meadow Series case		1	\$54.99	\$54.99

TELUS  
1744 SPRINGFIELD RD  
KELOWNA BC

Payment:  
Visa \$165.59

Change: \$0.00

Contract Details:

CARD \*\*\*\*\* [Redacted]  
CARD TYPE VISA  
DATE 2020/04/14  
TIME 5409 [Redacted]

Subtotal: \$89.99  
GST: \$31.50  
PST - BC: \$44.10

Total: **\$165.59**

Business services delivered by:  
Shaw Cablesystems G.P.

### KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: May 5, 2020  
DUE DATE: June 5, 2020

This invoice reflects your service charges for 05-Jun-20 to 04-Jul-20. This invoice was prepared on 05-May-20. 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		142.24
Payment Received - Thank You	14-Apr-20	-71.12
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$71.12</b>

#### Current Charges (05-Jun-20 to 04-Jul-20) - see following pages for details

Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87

Total Current Charges due 05-Jun-20 **\$71.12**

**TOTAL AMOUNT DUE \$142.24**

As of June 6, 2020 LCN will be removed from your Business TV Theme Package. If you have any questions, please contact our customer service agents at 1-877-742-9249.

## Manage your business account.

With My Shaw you can, manage bills, access phone features, Internet data usage, and more.

my.shaw.ca



Business services delivered by:  
Shaw Cablesystems G.P.

## KELOWNA MISSION CONSTITUENCY

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

INVOICE DATE: June 5, 2020  
DUE DATE: July 5, 2020

This invoice reflects your service charges for 05-Jul-20 to 04-Aug-20. This invoice was prepared on 05-Jun-20. 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

## CO paid \$71.12

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	11-May-20	-71.12
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$71.12</b>

#### Current Charges (05-Jul-20 to 04-Aug-20) - see following pages for details

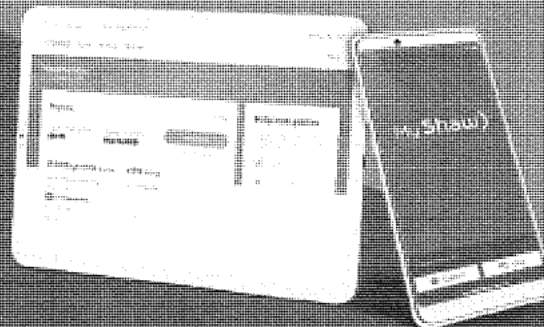
Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87

Total Current Charges due 05-Jul-20 **\$71.12**

**TOTAL AMOUNT DUE \$142.24**

As of June 6, 2020 LCN will be removed from your Business TV Theme Package. If you have any questions, please contact our customer service agents at 1-877-742-9249.

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