

[REDACTED]
Kelowna Yacht Club

KYC HOSPITALITY INC
1370 WATER ST
KELOWNA, BC. V1Y 1J1
250-762-3310

----- Chit Details -----

Member: [REDACTED]
Server: [REDACTED]
Area: Restaurant/Bar
Table#: 61 Covers: 2
Chit #: 01266198

Date: Jan 29/21 Time: [REDACTED]

Cup Coffee	2.50
Cobb Salad	19.95
Tuna Poke Bowl	19.95

Sub-Total: 42.40
GST# 810306134 2.12

Chit Total: \$44.52
=====

Gratuity: _____

Total: _____

SALE

Clerk #: 001781 [REDACTED]

REF#: 00000001

Batch #: 341
01/29/21
APPR CODE: 046445
Trace: 1
VISA
----- [REDACTED] -----

Proximity
/

AMOUNT
TIP
TOTAL

\$44.52
~~\$8.01~~
\$62.53

APPROVED

VISA CREDIT
AID: A3000000331010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

You've successfully completed registration for January 20, 2021 - A Conversation with Canada's Minister of Natural Resources, Seamus O'Regan via Surrey Board of Trade Website.

[Click Here for More Information](#)

Summary

Item	Details	Quantity	Total Amt
Pay What You Can Event Fee	Ben Stewart	1	\$10.00
		GST	\$0.50
		Total:	\$10.50
			PAID

xmas gift for
community supports

 **REAL CANADIAN
SUPERSTORE**

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

Welcome #

21-GROCERY

(12)03746601200	INDOR ASSORTED	GHRJ	
12 @ \$4.97			59.64
(12)06038317838	PC BELGN ASST	HRJ	
\$7.98 Int 4, \$9.56 ea			
4 @ \$7.98 ea			31.92
8 @ \$9.58 ea			76.64

24-BULK FOOD

53763	DARK CHOCOLATE A	GHRJ	6.93
-------	------------------	------	------

29-FLORAL

06038372685	POINSETTIA 7INCH		
	GPHRJ		10.00

41-HOME

(3)05870309930	METALIC GLD TISS		
	GPHRJ		
3 @ \$2.00			6.00
05870366156	LH RIBBON		
	GPHRJ		3.00

SUBTOTAL

G=GST 5%	85.57 @	5.000%	4.28
P=PST 7%	19.00 @	7.000%	1.33

TOTAL

199.74

Dec 15 2020 [REDACTED] Trans# R2-130524

TRANSACTION RECORD

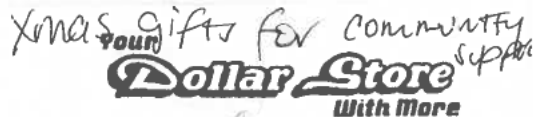
Card:*****[REDACTED]
A0000000041010 Card Type: MC
MASTERCARD
Trans Type : PURCHASE
Card Entry : RF
Auth # : 07430J
Sequence # : 001080048
Merchant ID : 23887174
Terminal # : RC2388717402
Date : 12-15-2020
Time : [REDACTED]

Amount : \$17.92

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***



Your Dollar Store W/ More 106
23-2475 Dobbin Road
West Kelowna, BC V4T 2E9
778-754-2880

Sales Receipt

Transaction #: 356254
Date: 12/15/2020 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

UPC Code	Description	Amount
062823291676	X MAS GLITTER WINDOW D	\$1.51
057447102910	WINDOW CLINGS GLITTER	\$1.51
839748014198	BOOKMARKS XMAS 3D	\$1.51
058445403962	BASKET WRAP ROLL CLEAR	\$10.01
058445403962	4 @ \$2.50	
839748014198	BOOKMARKS XMAS 3D	\$1.51

=====
Sub Total \$16.0
GST \$0.8
BC-PST \$1.1
Total \$17.9

Invoice#: 113656

PostNet BC110

2417 Main Street
West Kelowna, BC V4T2H8
778-754-5888

Sold To: 

Ben Stewart BC Liberal Campaign Office


Date: 12/10/2020
Time: 11:07:20
Clerk: Clerk
Terms:
PO#:

SKU	MODEL#	DESCRIPTION	QTY	PRICE	DISC	EXT PRICE	SERIAL#
14.DESGN.MINM		Graphic Design: Minimum	1.00	20.00		20.00	
23.CPY4OVR4.18		Colour Printing: Copy, 18 In. 4/4	175.00	0.67		117.25	
67.12C1S.18		12 Pt. Coated 1 Side: 18 In. Per Sheet	175.00	0.44		77.00	
21.PERF		Perforating, Per Sheet	350.00	0.25		87.50	
21.CUT		Cutting	1.00	5.00		5.00	
		X350 Christmas Cards					
		C1S12PT 4.5 x 6.25 4:4					

Sub-Total: \$306.75
PST Tax: \$21.47
GST Tax: \$15.34
Total Sale: \$343.56



INVOICE



Send Payment To:

Stingray Radio Inc./Radio Stingray Inc.
1601 Bertram Street
Kelowna, BC V1Y 2G5
Canada

Invoice #	409477-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/27/20
Advertiser	Stewart, Ben - MLA		
Product	Holiday Greetings 2020		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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Total Spots **30**

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$620.00
	BC - GST [REDACTED]	5.0%	\$31.00
		<u>Amount Due</u>	\$651.00
	<u>Invoice Balance as of 01/04/21</u> [REDACTED]		\$651.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST [REDACTED]. Amounts shown are in Canadian dollars.

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

BEN STEWART MLA
Attention: [REDACTED]
UNIT 3-2429 DOBBIN RD.
WEST KELOWNA, BC V4T 2L4

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614237-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[REDACTED]	Local-BC Kelowna	Local

Advertiser	Product	Estimate Number
BEN STEWART MLA	Holiday Greetings 2020	

Flight Dates	Order #	Alt Order #
12/14/20 - 12/27/20	1614237	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC04	BC04

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Total Spots **20**

Payment Terms 30 Days

	<u>Total</u>	\$360.00
GST [REDACTED]	<u>5.0%</u>	\$18.00
	<u>Invoice Total</u>	\$378.00

INVOICE



ez ROCK 101.5
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://kelowna.myezrock.com/>

Billing Address:

BEN STEWART MLA
Attention: [REDACTED]
UNIT 3-2429 DOBBIN RD.
WEST KELOWNA, BC V4T 2L4

Send Payment To:

ez ROCK 101.5
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1614238-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CILK-FM	[REDACTED]	Local-BC Kelowr	Local

Advertiser	Product	Estimate Number
BEN STEWART MLA	Holiday Greetings 2020	

Flight Dates	Order #	Alt Order #
12/14/20 - 12/27/20	1614238	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																				
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Total Spots **20**

Payment Terms 30 Days

	<u>Total</u>	\$520.00
GST [REDACTED]	<u>5.0%</u>	\$26.00
	<u>Invoice Total</u>	\$546.00



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/20 - 12/31/20		BEN STEWART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
150.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
150.00	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	12/31/20	BEN STEWART, MLA #3-2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
608657			

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756
 Fax: (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: (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
12/16	341982	Balance Forward			0.00
12/16	341982	WWS GREETING	10 X 28.0	1	150.00
12/16	341982	COLOR - 3 - WWS		1	0.00
GST - net of adjustments					0.00

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				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
150.00	0.00	0.00	0.00	0.00	150.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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 Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
608657	12/01/20 - 12/31/20	[REDACTED]		BEN STEWART, MLA



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/20 - 12/31/20		TEAM OKANAGAN	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
210.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
210.00	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	12/31/20	TEAM OKANAGAN [REDACTED] KELOWNA BC [REDACTED]	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
608927			

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 Telephone: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756
 Fax: (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: (250) 493-4332
 Display Sales: (250) 492-4002
 Credit Dept.: (250) 470-0756
 Fax: (250) 492-2403

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/29	341903	Balance Forward			0.00
12/29	341903	KDC NEW YEAR DRIVE SAFE	10 X 284.0	1	200.00
12/29	341903	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					10.00

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STATEMENT OF ACCOUNT				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
210.00	0.00	0.00	0.00	0.00	210.00	

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
www.kelownadailycourier.ca www.pentictonherald.ca

2253 Leckie Road, Kelowna, B.C., V1X 6Y5
 (250) 762-4445 Fax: (250) 762-3866
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
608927	12/01/20 - 12/31/20	[REDACTED]		TEAM OKANAGAN

Billing Summary

Amount Billed

\$30.00

Billing Reason

Ad spend since Dec 17, 2020.

Product Type

Facebook

Payment Date

Dec 23, 2020, 12:31 AM

Status

Paid

Post: "It is my honour and pleasure to acknowledge such..."

From Dec 17, 2020, 12:00 AM to Dec 21, 2020, 11:59 PM

Ad Set Name	Results
Post: "It is my honour and pleasure to acknowledge such..."	2,940
Totals	2,940 Impressions

* For boosted Facebook post
acknowledging the Salvation Army
in West Kelowna & Kelowna

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
JVA6264116 E D 01277 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		02/01/21 - 02/28/21	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34040874	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/21	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			269.01	
02/12	56839	Payment on Account			-269.01	
				BL		
02/18	34040872	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 16 PinkShrt 3 color ePaper Ad Class Totals: \$76.75 Publication Totals: \$76.75		1 8.000 inch	75.00 0.00 1.75	
				BL		
02/24	34040873	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 16 PinkShrt 3 color ePaper Ad Class Totals: \$36.75 Publication Totals: \$36.75		1 8.000 inch	35.00 0.00 1.75	
				BL		
02/25	34040874	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising MLA'S TAKE A STAND PINK SHIRT DAY		1	25.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34040874	02/28/21	\$ 147.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC d [REDACTED]
- ▣ By c [REDACTED]
- ▣ By c [REDACTED]

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

Sent remail to [REDACTED]
March 20/21 re additional
charges.

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			
JVA6074483 E D 01398 BEN STEWART MLA (WESTSIDE-KELOWNA) 3-2429 DOBBIN RD WESTBANK BC V4T 2L4		12/01/20 - 12/31/20	BEN STEWART MLA (WESTSIDE-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34013643	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/20	[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]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	\$AU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	0.00	
12/03	34013642	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising SAVOUR & CELEBRATE PAGE: A 16 Savour 3 color ePaper		1	80.15 0.00 5.25	
12/10	34013642	MLAS EVERYTHING TO LOSE PAGE: A 21 General 3 color ePaper		1	39.20 0.00 5.25	
12/17	34013642	MLAS EVERYTHING TO LOSE PAGE: A 17 General 3 color ePaper		1	39.20 0.00 5.25	
12/24	34013642	DON'T DRINK & DRIVE PAGE: B 7 DrivSafe 3 color ePaper		1	39.20 0.00 1.75	
12/31	34013642	DON'T DRINK & DRIVE PAGE: A 8 DrivSafe 3 color ePaper		1	39.20 0.00 1.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34013643	12/31/20	\$ 269.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 912914-0

INVOICE DATE 12/04/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	IN0Q	CHARGE	1071

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
01002	ME	TOWELS, M'BRAND, SINGLE FOLD, WHI REF.NO=38459-18	CT	1		1	28.500	28.50
8511	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS	CS	1		1	38.000	38.00
1937941	UBC	PEN SIGNO 207 0.7 MM RED 12/B REF.NO=55893-03	BX	1		1	19.490	19.49
CALFLIP	MLL	CALENDAR FLIP MILLS/BASICS REF.NO=99000-00	EA	4		4	.000	.00
83429	FST	CERT ST.J DECO GOLD 12 REF.NO=51384-00	PK	3		3	10.490	31.47
AFR9050R	BLI	REFILL SHEETS 9 1/4 X 7 1/4 50 REF.NO=06065-00	PK	5		5	4.490	22.45
4903207	BAO	POST-IT 1.5X2 YW BASICS 12PK REF.NO=49032-00	PK	1		1	.000	.00
CAT2020	MLL	CATALOGUE MILLS 2020	EA	1		1	.000	.00

Subtotal 139.91
 PST 9.79
 GST# [REDACTED] GST/HST 7.00
Total Due 156.70

save-on-foods #956

Westbank

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Global Dispsbl Mask 21.98

2 @ 10.99

Card \$8.99 Save -4.00

Sub Total \$17.98

Card \$\$ pts 18

BALANCE DUE \$17.98

Credit \$17.98

[] XXXXXXXXXXXX



**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]

BEN STEWART-MLA
 KELOWNA WEST CONSTITUENCY
 3-2429 DOBBIN RD
 WEST KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2020
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	2020/09/30
---------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G

Subtotal	[REDACTED]			11.20	
GST/HST #	[REDACTED]	5.000 %	11.20	0.56	
Total (CAD)				11.76	

REAL CANADIAN
Superstore 

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038321249 PC GREAT CND MRJ 29.98

22-DAIRY

06870014800 CREAM 10% M.F. RQ

\$3.14 ea or 2/\$3.98

1 @ \$3.14 ea 3.14

SUBTOTAL 33.12

TOTAL 33.12

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



The Trophy Den
987 Lawrence Ave
Kelowna, BC
V1Y 6M3
(250) 861-4747
FAX: (250) 861-4045
info@TheTrophyDen.com
www.TheTrophyDen.com

Page 1 of 1 **M T W T F**

Due Date Mar. 17/2020

Order Date Mar. 12/2020

Presentation Date

Invoice Number **043321**

PO #

Location

Salesperson

R103978185

Sold to:
Chris Foreman

BC MLA Ben Stewart
3-2429 Dobbin Rd
West Kelowna BC

Ship to:

[REDACTED]
BC

call when ready

250-768-8426

Ordered	Part Number	Description	Price	Total	Tax
2	nametag	NAMETAG - 1¼" x 3¼" brushed silver, laser engraved	12.00	24.00	PG
2	M02	MAGNET BACKING	2.50	5.00	PG
1	mail	mail to customer	6.00	6.00	PG

Received in Good Condition.
By signing this invoice, I authorize 2% interest per
month to be charged on overdue accounts.
Please pay by due date shown above. E&OE.

Sub Total	\$35.00
PST 7%	\$2.45
GST 5%	\$1.75
Total	\$39.20
Paid	\$0.00
Balance	\$39.20

X _____



**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]

BEN STEWART-MLA
 KELOWNA WEST CONSTITUENCY
 3-2429 DOBBIN RD
 WEST KELOWNA BC V4T 2L4

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2021
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 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				15.30	
GST/HST # [REDACTED]	5.000	%	15.30	0.77	
Total (CAD)				16.07	

LONDON DRUGS

LD NANAIMO 250 753 5566

LOOKING FOR WORK? www.londondrugs.com

LOGITECH HEADSET 29.99 B

LEVY .25 B

**** TAX 3.63 BAL 33.87

VF Visa 33.87

XXXXXXXXXXXX

AUTH: 080884

CHANGE .00

(P)ST 2.12

(G)ST 1.51



Details for Order #701-9592224-4596260

[Print this page for your records.](#)

Order Placed: January 19, 2021

Amazon.ca order number: 701-9592224-4596260

Order Total: CDN\$ 25.99

Not Yet Shipped

Items Ordered

1 of: *Cell Phone Holder with Selfie Ring Light for Live Stream, Flexible Mobile Phone Clip Holder Lazy Bracket Desk Lamp LED Light for Bedroom, Office, Kitc*

Sold by: JINH ([seller profile](#))

Condition: New

Price

CDN\$
25.99

Shipping Address:

Ben Stewart
3-2429 Dobbin Road
West Kelowna, British Columbia V4T 2L4
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 25.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

Ben Stewart
[REDACTED]
West Kelowna, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 25.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 25.99

OFFICE SUPPLIES



RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-707-7000
Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038321248 PC WEST COAST DK HRJ 29.96

41-HOME

15694 CO2 EXCHANGE FEE GPHJ -15.0

0

81136900122 CO2 CYLINDER
GPMRJ 34.98

SUBTOTAL

49.96

G-GST 5% 19.98 @ 5.00% 1.00

P-PST 7% 19.98 @ 7.00% 1.40

TOTAL

52.36

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

GLOBAL PAYMENTS MERCHANT # 42552275704

Superstore
3020 Louie Drive
Westbank BC

STORE 01552 REG 13
SLIP # 109700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** EXP **/**

Your OFFICE
Dollar Store
With More

Your Dollar Store W/ More 106
23-2475 Dobbin Road
West Kelowna, BC V4T 2E9
778-754-2880

Sales Receipt

Transaction #: 363917
Date: 1/26/2021 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

UPC Code	Description	Amount
625700930107	KRAFT PAPER 30 X120 (6	\$2.00

Sub Total	\$2.00
GST	\$0.10
BC-PST	\$0.14
Total	\$2.24


INVOICE # **935773-0**

INVOICE DATE **01/22/21**

ACCOUNT # 

DEPT # 

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 250-768-8426		STEWART, BEN MLA 3-2429 DOBBIN RD WEST KELOWNA BC V4T 2 L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	INOQ	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
12172	WNN	Who Called : Ben Stewart SWIVEL TOWER 3-TIER MESH REF.NO=14049-00	EA	1		1	14.640	14.64
C1504W95BT 3906900	BLI BAO	DIARY DAILY COIL 8 X 5 PINK RI INDEXES COLOR CODED 1-8 4SET/P REF.NO=39069-00	EA PK	1 4		1 4	14.910 6.190	14.91 24.76
3906800	BAO	INDEXES COLOR CODED 1-5 4SET P REF.NO=39068-00	PK	4		4	4.090	16.36
3525518	BAO	BINDER D CUS BASICS 2IN WHITE REF.NO=35255-18	EA	4		4	12.790	51.16
3505418	BAO	RING BINDER-1 1/2 D VISION WHI Phone: 12507688426 Email: ben.stewart.mla@leg.bc.ca	EA	4		4	5.490	21.96

Subtotal 143.79

PST 10.07

GST#  GST/HST 7.19

Total Due 161.05



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]

BEN STEWART-MLA
 KELOWNA WEST CONSTITUENCY
 3-2429 DOBBIN RD
 WEST KELOWNA BC V4T 2L4

Invoice

Document Number [REDACTED] Date **31-Jan-2021**

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 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		7.00 %	0.92	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				32.32	
GST/HST # [REDACTED]	5.000 %	32.32		1.62	
Total (CAD)				33.94	

Cathy's Cleaning

OUR NUMBER	215685
DATE	NOV 29, 2020.
CUSTOMER'S ORDER	

SOLD TO Ben Stewart
 ADDRESS #3 2429 Dobbin Rd
West Kelowna, B.C.
V4T 2L4

SHIP TO [REDACTED]
 ADDRESS West Kelowna, B.C.
 [REDACTED]

TAX REG NO. _____ SALESPERSON _____

FOB [REDACTED]

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Fri.	July 3/20 2.5 hrs.		457.50
Sat.	Aug. 8/20 3.5 hrs.		
Sat.	Aug. 8/20 Windows cleaned →		40.00
Sun.	Aug 30/20 2.5 hrs.		
Sat.	Sept 12/20 2.25		
Sun.	Sept 27/20 2.25		
Sun.	Nov 22/20 2.25 = Total hrs. 15.25		
	Cleaning services #30/hr.	GST	
	Thank-you [REDACTED]	PST	
		TOTAL	\$497.50

Invoice

966 5th Ave
 Prince George
 BC, V2L 3K8
 Canada
Phone:
Fax:

Date Feb 18, 2020	Page 1
Invoice Number IN0018725	

Sold To:

BEN STEWART MLA OFFICE
 3 - 2429 DOBBIN ROAD
 WEST KELOWNA, BC V4T 2C4
 CANADA

Ship To:

BEN STEWART MLA OFFICE
 3 - 2429 DOBBIN ROAD
 WEST KELOWNA, BC V4T 2C4
 CANADA

Order No. ORD21695	Order Date Jan 23, 2020	Customer No. [REDACTED]	Salesperson	PO Number	Ship Via	Terms NET
------------------------------	-----------------------------------	-----------------------------------	--------------------	------------------	-----------------	---------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	1.0000	0.0000	AHLR	After Hours Call Out Labour 01/18/2020 - Technician was called After Hours to find that a fob had been taken off site. Removed zone (fob) until we can attend. Reprogram zone 25 back into system and tested with Chery	250.000000	Each	250.00
				Due Date	Amount Due	Discount Date	Disc. Amount
				Feb 18, 2020	262.50	Feb 18, 2020	0.00

Comments:	Tax summary:	Subtotal	250.00
	GST	Total sales tax	12.50
	PST	Total amount	262.50
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	262.50

INVOICE



TELUS Custom Security Systems
966 5th Avenue, Prince George, BC V2L 3K8 (Graydon)
Phone: 1-855-909-8277
Email: tcssbilling@TelusCustomSecuritySystems.com

Number: RC219496
Date: Oct.1.2020
Customer # [REDACTED]

Bill To: BEN STEWART MLA OFFICE
3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4

RE: 3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4
CANADA

RECURRING BILLING FROM GRAYDON GROUOP

Table with 4 columns: Description / Comments, Quantity, Unit Price, Amount. Row 1: Semi-Annual Alarm Monitoring, 6, 40.00, 240.00. Includes details: FOR CSID 114082 SERVICE AT #3 - 2429 DOBBIN RD WEST, KELOWNA, BC. Semi-Annual on the 1st. Period Covered: Oct.1.2020 TO Mar.31.2021.

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS CHANGED. OUR NEW GST NUMBER IS [REDACTED]
If you have any questions, please call us at 1-855-909-8277 or for more convenient service you can also email us directly at tcssbilling@telus.com.
If paying via EFT, please submit your remittance advise to tcssbilling@telus.com. Please note: We no longer can accept e-transfer payments.

Summary table with 2 columns: Description, Amount. Rows: SUB-TOTAL (240.00), 22GST (12.00), 22PSTBC (16.80), TOTAL: (268.80).

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: BEN STEWART MLA OFFICE
3 - 2429 DOBBIN ROAD
WEST KELOWNA, BC V4T 2C4

Number: RC219496
Date: Oct.1.2020
Customer: [REDACTED]
Carry Forward Balance \$531.30



Remit to:
TELUS Custom Security Systems
966 5th Avenue
Prince George, BC V2L 3K8

Table with 2 columns: Description, Amount. Row 1: GST [REDACTED]. Row 2: INVOICE TOTAL (268.80).

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT



WK Group LLP
Chartered Professional Accountants

Jeff Duguid, CPA, CA
Aaron Dodsworth, CPA, CA
Jodi Hansen, CPA, CA

jduguid@wkgroup.ca
adodsworth@wkgroup.ca
jhansen@wkgroup.ca

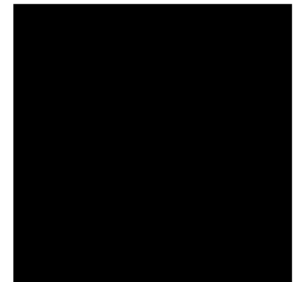
Your Partners in Personalized, Professional Service

Ben Stewart, MLA
3-2429 Dobbin Rd
West Kelowna BC V4T 2L4

Invoice Date 2020-11-30
Invoice Number 15574
Business Number [REDACTED]
Client Number [REDACTED]

Description	Total
Waste services for July to November 2020	200.00
Subtotal	200.00
GST	10.00
Total	\$210.00

Account due and payable upon receipt.
Interest charged at 1.5% per month on all accounts over 30 days.
Please make all cheques payable to WK Group LLP.
We accept Visa, Mastercard, Debit and Online payments through our website.



Operating as Incorporated Professionals through WK Group LLP



False Alarm Reduction Program

Regional District of Central Okanagan

1450 KLO Road Kelowna BC V1W 2S3

alarms@rdco.com

250 469 6123

Mailing address of payment

BEN STEWART MLA
ATTN BEN STEWART
2429 DOBBIN RD 3
WEST KELOWNA, BC V4T2L4

Date of Receipt 12/15/202

Account ID: [REDACTED]

Invoice Date: 12/15/2020

Invoice Number: 1317028

<i>Previous Balance</i>		\$10.00
<i>Payment Received on</i>	12/15/2020	\$10.00
<i>Remaining Balance</i>		\$0.00

If you have any questions please feel free to contact the False Alarm Reduction Program



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$89.60 on March 08, 2021. The details of this payment are included below:

- Amount paid: \$ [REDACTED] \$75.00
- Payment method: Credit Card Payment
- Payment authorization number: 00024Z
- Outstanding balance: \$0.00



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$92.29 on March 16, 2021. The details of this payment are included below:

- Amount paid: [REDACTED] \$75.00
- Payment method: Credit Card Payment
- Payment authorization number: 01130Z
- Outstanding balance: \$0.00

Don't forget, you can view your bill details by logging in to My TELUS.

My TELUS is the most secure place for you to make payments and other secured transactions.

CD
NINETEEN STEAKHOUSE &
LOUNGE
3509 CARRINGTON ROAD
WESTBANK BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/12/21
TIME 0832 [REDACTED]
SERVR ID 1712
CHECK # 601769
TABLE # 65 DINING
RECEIPT NUMBER
H82036589-001-171-001-0

PURCHASE
AMOUNT \$212.81
TIP \$31.92
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
02E6C89F2CB24374
0000000000-

APPROVED
AUTH# 099888 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 601769 DATE 12/21/20
TABLE # 65 TIME [REDACTED]
***** DUPLICATE CHECK *****

DINING : [REDACTED]
ITEMS ORDERED AMOUNT
2 6oz SHORT RIBS 8.00FRIENDS
1 9oz SHORT RIBS 8.00FRIENDS
2 NO STRCH DBL VEG 0.00FRIENDS
[REDACTED]
FRIENDS/FAMILY -10.20

PROMOTIONS
TYPE AMOUNT
FRIENDS/FAMILY -10.20
FRIENDS/FAMILY -10.20

Thank you !!
TOTAL CHK [REDACTED]

PROMO
SUBTOTAL
GST
PST

TOTAL DUE [REDACTED]

19 Okanagan Grill + Bar
3509 Carrington Rd
West Kelowna, BC
Dine19.com @19okanagan
250-768-3133

G.S.T # [REDACTED]

FOOD = \$134.97

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

[REDACTED] \$50.00

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 15, 2021**

What makes up my total?

Account summary

Balance from last bill

Your payments - thank you Feb 15

Balance brought forward

This bill

📱 Wireless

See page 3 >

Total (Includes \$4.80 GST, \$6.72 PST)

Total to pay

Any payments we received and processed after Mar 02, 2021 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

INFOshred

12213 218 th. Street
 Maple Ridge BC V2X 5M4
 604.716.9464
 [REDACTED]@infoshred.ca
 GST/HST Registration No. [REDACTED]



Invoice - Destruction Certificate

BILL TO
 Kelowna West Constituency Office
 3- 2429 Dobbin Road
 West Kelowna, BC
 V4T 2LA

INVOICE - qb13790
DESTRUCTION
CERTIFICATE
DATE 15/03/2021
TERMS Due on receipt
DUE DATE 15/03/2021

PHONE NUMBER
 250-768-8426

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Purge	1	80.00	80.00
	1.2 c/f Banker Box	3	6.00	18.00

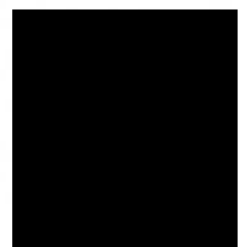
Invoice due when received. No contract. No fuel surcharge. No commodity, no site charges or carbon tax or administration fees. Absolutely No plastic, newspaper or cardboard is allowed.

Estimate quotes are valid for 60 days from initial date of quote.
 Company Phone: 604.716.9464

SUBTOTAL	98.00
GST @ 5%	4.90
TOTAL	102.90
BALANCE DUE	\$102.90

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		4.90	98.00



Payable onsite by Visa, Mastercard or American Express via Square.

Business may be invoiced and is payable online via invoice link.
 Both payment methods are PCI compliant.

Trouble viewing this email? View in web browser.



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$ [REDACTED] on February 02, 2021. The details of this payment are included below:

- Amount paid: [REDACTED] **\$75.00**
- Payment method: Credit Card Payment
- Payment authorization number: 09409Z
- Outstanding balance: \$0.00



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$[REDACTED] on October 07, 2020. The details of this payment are included below:

- Amount paid: [REDACTED] \$75.00
- Payment method: Credit Card Payment
- Payment authorization number: 07368Z
- Outstanding balance: \$0.00



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$ [REDACTED] on November 04, 2020. The details of this payment are included below:

- Amount paid: \$ [REDACTED] \$75.00
- Payment method: Credit Card Payment
- Payment authorization number: 00977Z
- Outstanding balance: \$0.00



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of [REDACTED] on January 12, 2021. The details of this payment are included below:

- Amount paid: [REDACTED] **\$150.00**
- Payment method: Credit Card Payment
- Payment authorization number: 03099Z
- Outstanding balance: [REDACTED]

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

[REDACTED] \$50.00

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 15, 2020**

What makes up my total?

Account summary

Balance from last b [REDACTED]

Your payments - thank you Nov 15 [REDACTED]

Balance brought forward

0.00

This bill

Wireless

See page 3 >

Total (includes \$4.80 GST, \$6.72 PST)

Total to pay

Any payments we received and processed after Dec 02, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2255567811

Bill date

Jan 01, 2021

Page

1 of 5



Hello [REDACTED], you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

[REDACTED] \$50.00

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 15, 2021**

What makes up my total?

Account summary

Balance from last bill

Your payments - thank you Dec 15

Balance brought forward

0.00

This bill

Wireless

See page 3 >

Total (includes \$6.30 GST, \$8.82 PST)

Total to pay

Any payments we received and processed after Jan 03, 2021



Wireless

Monthly charges

Nov 02 - Dec 01

\$

Non-Share nf n te +10-Edge20

nt P efe ed Rate + xt

Enhanced VM nc uded n P an

Total monthly charges**Usage summary**

End ng Nov 01, 2020

Usage type**You used**

\$

Vo ce	Un m ted Weekday M nutes	383 00 m n sec	✓
	Un m ted Eve & Wknd M nutes	124 00 m n sec	✓
Data	10GB Max Speed Data - nc uded	9 99 GB	✓
Msg	Messag ng Bund e - nc - Sent	18 msg	✓
ext Msg	Canada & Roam ng - Rece ved	251 msg	✓
	W th n Canada - nc uded - Sent	297 msg	✓

Total usage**0.00****Total before taxes**

GS

PS

Total for Wireless**Legend:** ✓ No charge*For full details of usage on this service, see page 5*

Un ess o he w se s a ed, a vo ce m nutes, messages and w e ss n e ne de a s se ou above and/o n you ag eem e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)

\$50.00



WK Group LLP
Chartered Professional Accountants

Jeff Duguid, CPA, CA
Aaron Dodsworth, CPA, CA
Jodi Hansen, CPA, CA

jduguid@wkgroup.ca
adodsworth@wkgroup.ca
jhansen@wkgroup.ca

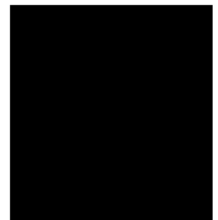
Your Partners in Personalized, Professional Service

Ben Stewart, MLA
3-2429 Dobbin Rd
West Kelowna BC V4T 2L4

Invoice Date 2020-12-24
Invoice Number 15650
Business Number [REDACTED]
Client Number [REDACTED]

Description	Total
Waste services for the month of December 2020	40.00
Subtotal	40.00
GST	2.00
Total	\$42.00

Account due and payable upon receipt.
Interest charged at 1.5% per month on all accounts over 30 days.
Please make all cheques payable to WK Group LLP.
We accept Visa, Mastercard, Debit and Online payments through our website.



Operating as Incorporated Professionals through WK Group LLP