

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Stewart, Ben

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$106.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$788.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$894.85</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Sept. 30, 2021

I, [REDACTED], paid \$25.
in cash to the Kelowna Friendship
Society to purchase an Orange Shirt
for MLA Ben Stewart. They only
accepted cash and no receipt was
provided. [REDACTED]

From: mplante@kelownachamber.org
Sent: November 3, 2021 4:34 PM
To: Stewart.MLA, Ben
Subject: Registration confirmation for Okanagan College Series - New faces on campus: empowering learners, supporting the region

Kelowna Chamber of Commerce

Thank you for registering for Okanagan College Series - New faces on campus: empowering learners, supporting the region

11/9/2021 11:45 AM - 1:30 PM PST
Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC, V1Y 6E8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thank you for registering! Please check in when you arrive to the event. Vaccination passports and ID will be physically checked at registration. Proof of full vaccination is required.

Registration opens at 11:30 am with the event beginning at noon.

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 4 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 11/3/2021
Sign Up Information: Ben Stewart
MLA Ben Stewart - Kelowna West
250-768-8426

Invoice Number: 87257

Registration Item

Confirmation #

Quantity

Price

Luncheon Tickets - Member Discount Rate

30797

1 \$42.86

Dietary Restrictions

Gluten Free Option

Comments (Please list any other allergies):

Attendees:

<p>Ben Stewart ben.stewart.mla@leg.bc.ca</p> <p>Dietary Restrictions</p> <p>Gluten Free Option</p> <p>Comments (Please list any other allergies):</p>
--

Sub-Total: \$42.86

Taxes: \$2.14

Total: \$45.00

Amount Paid: \$45.00

Amount Due: \$0.00

Stewart.MLA, Ben

From: Greater Westside Board of Trade <executivedirector@gwboardoftrade.com>
Sent: November 29, 2021 10:46 AM
To: Stewart.MLA, Ben
Subject: Receipt for your event payment



Greater Westside
BOARD OF TRADE

Payment Receipt

Your payment for **20th Annual Key Business Awards Finalist Lunch** has been successfully processed, thank you!

Payment Date: Nov 29, 2021

Payment Total: \$47.25

Payment Method: card XXXXXXXXXX

www.gwboardoftrade.com

Powered by MembershipWorks

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Stewart, Ben

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,832.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,488.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,320.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
09/01/21 - 09/30/21		BEN STEWART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
69.65	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
0.00	69.65	0.00	0.00

PAGE	BILLING DATE
1	09/30/21
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
626571	

BILLED ACCOUNT NAME AND ADDRESS

BEN STEWART, MLA
 #3-2429 DOBBIN ROAD
 WEST KELOWNA BC V4T 2L4

**ADVERTISING
 INVOICE and STATEMENT**

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

The Daily Courier
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Classifieds: Telephone: (250) 763-3228 Fax: (250) 860-4471
 Display Sales: (250) 470-0761 (250) 860-4471
 Credit Dept.: (250) 470-0756 (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

Classifieds: Telephone: (250) 493-4332 Fax: (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
09/01	34157302	Balance Forward			208.95
09/01	34157302	WWS FIRE FIGHTER THANK YOU	10 X 28.0	2	0.00
09/10		WESTSIDE 3 COLOR-RET AD WAS TO BE SPLIT BTWN 3 ACC.		2	0.00
		GST - net of adjustments			(139.30)
					0.00

[Handwritten signature]
 [REDACTED]

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	
0.00	69.65	0.00	0.00	0.00	69.65	

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA6922308 E D 01181 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		09/01/21 - 09/30/21	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34145651	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/21	[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 BILLING UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			146.48
09/20	61687	Payment on Account			-146.48
				BL	
09/16	34145651	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising GET INVOLVED MAGAZINE PAGE: 0 GetInvol 3 color ePaper		1	275.00
		Ad Class Totals: \$276.75		18.200 inch	0.00
		Publication Totals: \$276.75			1.75
09/30		BC GST			13.84
CURRENT NET AMOUNT DUE					290.59
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					290.59

OK

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
34145651	09/30/21	\$ 290.59
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.






MANCHESTER
 signs | printing | graphics
 manchesterspg.com

INVOICE

Date	Invoice #
22/10/2021	21-18236

Invoice To
Ben Stewart, MLA 

PO #	Terms
	Due on receipt

Qty	Description	Unit Price	Amount
1	Design & Supply Rink Board Ad - 96" x 36" Matte on Styrene WO 19293 Ordered by 	292.00	292.00
	GST/HST No. 	Sub Total	 \$292.00

**More than just
 a Sign Shop!**

Sales Tax Summary	
GST@5.0%	14.60
PST (BC) @7.0%	20.44
Total Tax	35.04

TOTAL	\$327.04
--------------	-----------------

5 - 1718 Byland Road p 250.769.0156
 West Kelowna, BC f 250.769.0157
 V1Z 1A9 tf 1.877.769.0156

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
JVA7012692 E D 01192 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		10/01/21 - 10/31/21	BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #	
34161145	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/21	[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	
09/30		BALANCE FORWARD			290.59	
10/29	62770	Payment on Account			-290.59	
				BL		
10/14	34161143	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LIVING 55+ PAGE: B 4 55Plus 3 color ePaper		1	89.67 0.00 1.75	
10/21	34161143	PUBLICATION: SMALL BUSINESS AD CLASS: Display Advertising LIVING 55+ PAGE: B 2 SmallBus 3 color ePaper		1	89.67 0.00 1.75	
		Ad Class Totals: \$182.84 Publication Totals: \$182.84		16.000 inch		
				BL		
10/13	34161144	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising LIVING 55+ PAGE: A 10 55Plus 3 color ePaper		1	38.67 0.00 1.75	
10/20	34161144	PUBLICATION: SMALL BUSINESS AD CLASS: Display Advertising LIVING 55+ PAGE: A 11 SmallBus		1	38.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 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
34161145	10/31/21	\$ 337.24
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 or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/21 - 10/31/21		BEN STEWART MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34161145	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/21		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$80.84		16.000 inch	
		Publication Totals: \$80.84			
				BL	
10/14	34161145	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising LIVING 55+		1	27.00
		PAGE: A 7 55Plus			
		3 color			0.00
		ePaper			1.75
10/21	34161145	SMALL BUSINESS		1	27.00
		PAGE: A 9 SmallBus			
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$57.50		16.000 inch	
		Publication Totals: \$57.50			
10/31		BC GST			16.06
CURRENT NET AMOUNT DUE					337.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					337.24

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.

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 27, 2021
Invoice Number: COK20298
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1-800-631-0097 **Ext:** 202 **Fax:** 1-800-882-8416
E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Ben Stewart, MLA
Attn: [REDACTED]
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Placed For: Ben Stewart, MLA
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4

Phone: 250-768-8426
Fax: 250-768-8436
E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Size	Posn.	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
Central Okanagan, Closing Date: Oct 27, 2021, Publication Date: Nov 16, 2021										
1.000	Full Page	4C		Full Page Ad		12862	\$ 985.00	67%	Y N N	\$ 328.33

Sale Notes: One-Third share of MLA ad

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 328.33
GST	[REDACTED] (5.00%)	\$ 16.42
Invoice Total:		\$ 344.75

Tax Invoice for Ben Stewart

Account ID: [REDACTED]



Invoice/Payment Date
Nov 23, 2021, 12:02 AM

Payment Method

Visa [REDACTED]

Reference Number: UQCW69PSC2

Transaction ID

4479251648854215-8848111

Product Type

Facebook

Paid

\$17.80 CAD

Subtotal: \$16.95 CAD

GST/HST: 0.85 CAD (Rate: 5%)

Ad spend since Oct 22, 2021.

Campaigns

Post: "October is Breast Cancer Awareness month. Just..."

\$16.95

From Oct 22, 2021, 12:00 AM to Oct 26, 2021, 11:59 PM

Post: "October is Breast Cancer Awareness month. Just..."

2,633 Impressions

\$16.95



You sent a payment of \$4.19 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Transaction ID

4M086843ES533643T

Transaction date

19-Sep-2021 07:54:19 GMT-04:00

Merchant

iTunes and App Store



800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQNYKGVJ6Fa0



Receipt

APPLE ID
[REDACTED].com

DATE
Oct. 19, 2021

ORDER ID
MQNYY3W3DF

DOCUMENT NO.
207481088215

BILLED TO
PayPal
Ben Stewart Exp
[REDACTED]
Kelowna, BC [REDACTED]
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Nov. 19, 2021

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

TOTAL

\$4.19



You sent a payment of \$4.19 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Transaction ID

5K252904PR9770812

Transaction date

19-Nov-2021 07:51:50 GMT-05:00

Merchant

iTunes and App Store



800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQNZ85GS2Ka0

Description	Unit price	Qty	Amount
	\$4.19 CAD	1	\$4.19 CAD

Hiilite Creative Group Inc.

115-1690 Water Street
Kelowna BC V1Y 8T8
888-303-3444
accounts@hiilite.com
https://hiilite.com



INVOICE

BILL TO

[Redacted]
Ben Stewart, MLA
#3, 2429 Dobbin Rd.
West Kelowna BC V4T 2L4

INVOICE # 19113941 DATE 11/10/2021

SERVICE	QTY	RATE	AMOUNT
Agency Services - Ongoing	1	3,000.00	3,000.00
2.0 Content Marketing, Social Media, and Ads Management and Consulting			
Get help building new and interesting content targeted to your ideal clients & new markets. This is the fastest way to generate traffic paired with a long-term strategy for high rankings. We constantly research and utilize the most effective ways to get you more results, revenue, traffic, and exposure in front of the right clients.			
While the tactics and strategies can change every month, we do insist on meeting every 30 days to review performance, and have a weekly 45 minutes video call to review posts and provide guidance. That is a non-negotiable if you want our help in an ongoing capacity.			
Strategies and Tactics We Utilize and Execute:			
+ Weekly Huddle to Review Posts and Create schedule for upcoming cycle			
+ Monthly report on traffic, site, grading, rankings			
+ Social Media Posting, Management, Engagement Consulting			
3-4 social posts per week on Facebook, Instagram, LinkedIn			
+ Facebook & Instagram Ad Management & Optimization			
+ Google Ads Management & Optimization			
+ Website Updates & Changes (Up to 2 hours per month)			
CORE Discovery	1	4,500.00	4,500.00

1.0 OVERVIEW

An in-person, facilitated discovery phase where we uncover deep insights about your customer base and internal stakeholders, as well as project-specific goals and benchmarks. Typically discovery sessions last between 4 to 6 hours.

1.1 USER PROFILES

Let's get to know each other. Here we will define your primary and secondary customers, surfacing their jobs, challenges and pain points.

1.2 GOALS & OBJECTIVES

Your side of the story. Our job is to craft platforms that align your goals with your customers' needs. This is where we dig into your objective for the platform.

1.3 BRAND VALUES & ATTRIBUTES

We'll facilitate your team to define the brand through key attributes.

1.4 MARKETING CALENDAR & SOCIAL MEDIA STRATEGY GUIDE

A comprehensive summary document which combines all of our facilitation and research insights, the brand story and voice, and our user profiles. We'll organize this visually and return with a plan of execution to obtain your greater goals.

SUBTOTAL	7,500.00
GST/HST @ 5%	375.00
TOTAL	7,875.00

BALANCE DUE	CAD 7,875.00
-------------	---------------------



You sent a payment of \$4.19 CAD to iTunes and App Store

It may take a few moments for this transaction to appear in your account.

Transaction ID

36L689342D2232918

Transaction date

19-Aug-2021 07:52:57 GMT-04:00

Merchant

iTunes and App Store



800-263-3394

Instructions to merchant

You haven't entered any instructions.

Invoice ID

MQNY78MT21a0

Description	Unit price	Qty	Amount
	\$4.19 CAD	1	\$4.19 CAD

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			
JVA7103811 E D 01205 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		11/01/21 - 11/30/21	BEN STEWART MLA (WESTSIDE-			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34176137	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/21			
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	
10/31		BALANCE FORWARD		BL	337.24	
11/11	PUBLICATION: AD CLASS: 34176135	KELOWNA CAPITAL NEWS - News Display Advertising REMEMBRANCE DAY PAGE: B 1 Remembra 3 color ePaper Ad Class Totals: \$101.75 Publication Totals: \$101.75		1	100.00	
				8.000 inch	0.00 1.75	
11/10	PUBLICATION: AD CLASS: 34176136	WEST KELOWNA NEWS - News Display Advertising REMEMBRANCE DAY PAGE: A 13 Remembra 3 color ePaper Ad Class Totals: \$61.75 Publication Totals: \$61.75		1	60.00	
				8.000 inch	0.00 1.75	
11/11	PUBLICATION: AD CLASS: 34176137	WINFIELD LAKE COUNTRY CALENDAR - N Display Advertising REMEMBRANCE DAY PAGE: A 9 Remembra 3 color		1	44.00	
				BL	0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

paid (circled 337.24)

EW [REDACTED]

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
34176137	11/30/21	\$ 556.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BEN STEWART MLA (WESTSIDE-	

219.72

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.

REMIT TO

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

INVOICE / STATEMENT

11/01/21 - 11/30/21		BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #
34176137	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			1.75				
		Ad Class Totals: \$45.75		8.000 inch					
11/30		Publication Totals: \$45.75							
		BC GST			10.47				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
219.72					337.24				556.96

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.



Member Name: Stewart, Ben MLA

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Stewart, Ben

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$453.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$498.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$951.34</u></u>

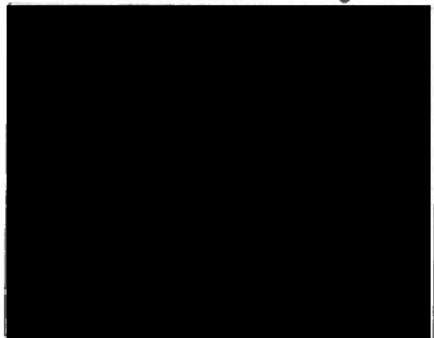
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Walmart *



STORE 1093
2170 LOUIE DRIVE
WESTBANK, BC
V4T 3E6
250-768-2417

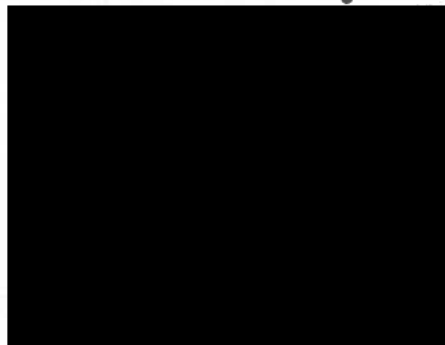
ST# 01093 OP# 002	TE# 93 TR# 01264
60LC02EMPTY 400848217262	\$0.01
60LC02REFILL 081136900122	\$19.98
SUBTOTAL	\$19.99
GST 5.0000%	\$1.00
PST 7.0000%	\$1.40
TOTAL	\$22.39
MCARD TEND	\$22.39

MASTERCARD **** * RF 1
 APPROVAL # 01351J
 REF # 119300102117
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 62AAEABF293EDB62
 TERMINAL # WMTK009497
 *NO SIGNATURE REQUIRED

07/11/21



Walmart *



STORE 1093
2170 LOUIE DRIVE
WESTBANK, BC
V4T 3E6
250-768-2417

ST# 01093 OP# 002277	TE# 93 TR# 01265
60LC02EMPTY 400848217262	\$0.01 E
60LC02REFILL 081136900122	\$19.98 F
SUBTOTAL	\$19.99
GST 5.0000%	\$1.00
PST 7.0000%	\$1.40
TOTAL	\$22.39
MCARD TEND	\$22.39

MASTERCARD **** * RF 1
 APPROVAL # 04716J
 REF # 119300104161
 PAYMENT SERVICE - A
 AID A0000000041010
 TC AB49E3849A935313
 TERMINAL # WMTK009497
 *NO SIGNATURE REQUIRED

07/11/21





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
94888118	30-Sep-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 # 94888118 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	9 EA	2.90 /EA	26.10	G

Subtotal				26.10
GST/HST # [REDACTED]	5.000 %		26.10	1.31
Total (CAD)				27.41



Invoice

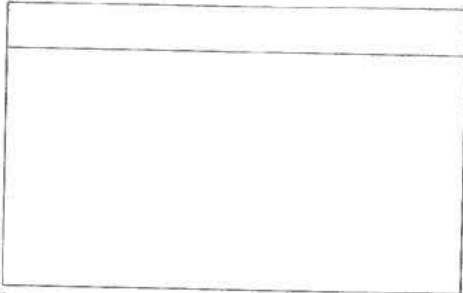


Customer No.	Date	Ticket #
[Redacted]	November 05, 2021	T1-126264

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:

BEN STEWART
 LIBERAL
 KELOWNA WEST
 VICTORIA, BC
 (250) 768-8426



Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
9	1-100052	MLA Custom Christmas Cards	13.39	EACH	120.51



Subtotal:	120.51
GST:	6.03
PST:	8.44
Total:	134.98

Tender:

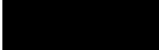
A/R Charge 134.98

Net tender: 134.98

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

GST#



POSTNET

PostNet BC110
2417 Main Street

West Kelowna, BC V4T2H8
778-754-5888

Invoice#: 123342 Clerk: Clerk

09/13/2021

Cash, Cheque, Charge

=====

Description

SKU# Price Qty ExtPrice

=====

Laminating: 7 Mm., 8.5 In. X 11 In.

28.7M-8.5-11 1.64 1 1.64 t

=====

Sub-Total: \$1.64
PST Tax: \$0.12

POSTNET

PostNet BC110
2417 Main Street

West Kelowna, BC V4T2H8
778-754-5888

Invoice#: 123336 Clerk: Clerk

09/13/2021

Cash, Cheque, Charge

=====

Description

SKU#	Price	Qty	ExtPrice
=====			
Laminating: 7 Mm., 8.5 In. X 11 In.			
28.7M-8.5-11	1.64	1	1.64 t
Cutting			
21.CUT	2.50	1	2.50 t
=====			

Sub-Total:	\$4.14
PST Tax:	\$0.29
GST Tax:	\$0.21

Total:	\$4.64
--------	--------

CCard Charge: \$4.64

The UPS Store



The UPS Store #142
22 - 2475 Dobbin Road
West Kelowna, BC V4T 2E9
250-768-2012

Cashier: [REDACTED]

Invoice: 103968

Date: 10/20/2021 [REDACTED]

Product	Qty	Price	Disc	Total
UPS EXPRESS CANADA	1	25.83	0.0%	25.83
		Sub Total		25.83
		GST		1.29
		Total		27.12
		Master Card		27.12

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/142



How doers
get more done.

3550 CARRINGTON RD WESTBANK BC
TRINA GLASS MGR(250)707-2300

7252 00061 63661 04/10/21 [REDACTED]
SALE CASHIER [REDACTED]

073257003216 42 GAL CONTR <A> 19.94

SUBTOTAL 19.94
GST/HST 1.00
PST/QST 1.40
TOTAL \$22.34

XXXXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 22.34

AUTH CODE 08629J/5610890

Chip Read

AID A0000000041010

Verified By PIN

CAPITAL ONE

The UPS Store



The UPS Store #142
22 - 2475 Dobbin Road
West Kelowna, BC V4T 2E9
250-768-2012

Cashier: [REDACTED]

Invoice: 102878

Date: 09/24/2021 [REDACTED]

Product	Qty	Price	Disc	Total
LAMINATING BUS CARD	1	3.00	0.0%	3.00
		Sub Total		3.00
		GST		0.15
		British Columbia PST		0.21
		Total		3.36
		Master Card		3.36

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.

Visit us online today at
www.theupsstore.ca/142

CANADIAN TIRE #612

101-3550 CARRINGTON RD. 250-707-3901

EXCHANGES & RETURNS REQUIRE RECEIPT AND
PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST
BE NEW, UNUSED AND IN ORIGINAL CONDITION
FOR REFUND. PLEASE RETAIN CT\$ FOR RETURNS

REG #:4 08/31/2021 [REDACTED] TRANS #:49

OPERATOR #: 2942 Float: 001

4X068-6457-8 @ \$ 1.290 ea.
SCW-IN PLNT HKS \$ 5.16SUBTOTAL \$ 5.16
GST 5% \$ 0.26
PST 7% \$ 0.36
TOTAL \$ 5.78

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 004222 001

DEBIT TEND \$ 5.78
CHANGE \$ 0.00

My CT 'Money' Account #:

*****[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

2J Member [REDACTED]

Coffee - \$36.99
TOTAL

Co exp.

1272378 KS ORGANIC F 36.95

~~1000010~~

~~120444 ALMOND CUP~~

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXXXX [REDACTED]

COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

A6 Member [REDACTED]

*****Bottom of Basket*****

CO	2440577 SOAP REFILL	13.99	GI
CO	1165293 COPY PAPER	38.99	GI
CO	1165293 COPY PAPER	38.99	GI

13.99 - Soap Refill
38.99 copy paper
38.99 copy paper
12.83 batteries AAA
18.49 batteries AA
20.11 batteries
\$ 143.40 - subtotal
7.17 GST
10.03 PST
\$ 160.60 TOTAL

\$12.83	CO	566566 DURA AAA 28	15.49	GI
		1596208 TPD/566566	3.50	GI
		ECO FEE BAT	0.84	GI
\$18.49		2229443 OPTIMUM AA	21.99	GI
		1596226 TPD/2229443	5.00	GI
		ECO FEE BAT	1.50	GI
\$20.11	CO	3456704 DURACELD/14	18.99	GI
		ECO FEE BAT	1.12	GI

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291114-0010019920 C
AUTH #: 8270J 2021/09/07 [REDACTED]
Invoice Number: 015992
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 526.14

HOME HARDWARE WEST
KELOWNA
2475 DOBBIN RD - 2A
WEST KELOWNA BC

CARD
CARD TYPE MASTERCARD
DATE 2021/09/09
TIME 9917
RECEIPT NUMBER
H84079131-001-355-108-0

PURCHASE
TOTAL
\$168.54

MASTERCARD
A0000000041010
4044703C533325AE
0000008000-

APPROVED

AUTH# 09503J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



HOME HARDWARE
WEST KELOWNA

#2A-2475 DOBBIN RD, WESTBANK, BC V4T 2E9
Phone: (250)768-3125 GST#

4055368 SPARKLING WTR MAKER, SOURCE BLK 3
1. EA @ \$149.99/EA \$149.99
EHF KITCHEN COUNTERTOP - MOTORIZED
1. EA @ \$0.50/EA \$0.50
Item Total 150.49
G.S.T 7.52
P.S.T 10.53
Sub Total 168.54

Total Due 168.54
MASTERCARD 168.54

01 763186 2021-Sep-09

*** Receipt Required For Returns ***
MUST BE IN ORIGINAL PACKAGE - UNOPENED
THANK YOU FOR SHOPPING AT HOME

Here's How.

Replaced item originally
purchased at Costco.

\$ 168.54
- 139.99 (Costco Reimbursement)

\$ 28.55 OWED *

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Stewart, Ben

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$111.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$111.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Stewart, Ben MLA

Date (YYYY/MM/DD): 05-Nov-21

Payee name (Last name, First name): [REDACTED]

Payee address or EFT: EFT

Invoice # 110521-[REDACTED]-2

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
One Day Per Diem (Victoria, BC Nov. 3, 2021)	[REDACTED]	\$ 61.00

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 1, 2021

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Stewart, Ben

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,716.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,969.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,685.96</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



WK Group LLP
Chartered Professional Accountants

CPA, CA
CPA, CA
CPA, CA

@wkgroup.ca
@wkgroup.ca
@wkgroup.ca

Your Partners in Personalized, Professional Service

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

Invoice Date 2021-09-29
Invoice Number 17275
Business Number [REDACTED]
Client Number [REDACTED]

Description	Total
Waste services for July to September 2021.	120.00
Subtotal	120.00
GST	6.00
Total	\$126.00

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.

DK
[REDACTED]

Operating as Incorporated Professionals through WK Group LLP



[REDACTED]@gmail.com>

April 2021

Confirmation of payment to your TELUS Mobility account

1 message

TELUS <telusservice@i.telus.com>
Reply-To: TELUS <telusservice@i.telus.com>
To: [REDACTED]@gmail.com

Tue, May 4, 2021 at 2:28 PM

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 \$89.60 on May 04, 2021. The details of this payment are included below:

- Amount paid: \$89.60 CO Paid: \$75.00
- Payment method: Credit Card Payment
- Payment authorization number: 02725Z
- 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.



May ; June

[REDACTED]@gmail.com>

Confirmation of payment to your TELUS Mobility account

1 message

TELUS <telusservice@i.telus.com>
Reply-To: TELUS <telusservice@i.telus.com>
To: [REDACTED]@gmail.com

Thu, Jun 17, 2021 at 12:18 PM

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 \$181.89 on June 17, 2021. The details of this payment are included below:

- Amount paid: \$181.89 CO Paid: \$150.00
- Payment method: Credit Card Payment
- Payment authorization number: 05249Z
- 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.



July : August

[REDACTED]@gmail.com>

Confirmation of payment to your TELUS Mobility account

1 message

TELUS <telusservice@i.telus.com>
Reply-To: TELUS <telusservice@i.telus.com>
To: [REDACTED]@gmail.com

Mon, Aug 16, 2021 at 1:22 PM

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 \$185.12 on August 16, 2021. The details of this payment are included below:

- Amount paid: \$185.12 CO Paid: \$150.00
- Payment method: Credit Card Payment
- Payment authorization number: 07146Z
- 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.

SUSHI Q
 2430 MAIN ST UNIT V4T1Y9
 WESTBANK BC
 22034660
 QC2203466001

SALE

06-25-2021
 Acct # ***** RF
 Exp Date **/** Card Type MC
 Name:
 A0000000041010
 MASTERCARD

Trace # 690006
 Inv. # 19316
 Auth # 01118J RRN 001001891

Sale \$87.68
 TOTAL \$87.68

+++++ APPROVED THANK YOU
 ++++++

Return this copy for your records
 Customer copy

M				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1	3	FM R		1900
2				
3		P/V		1400
4				
5				
6		FM R		
7		L. Tuna / sal		
8		P/V		
9				
10		cod egg		30.80
11				
12		SPC Tuna / o.		
13				
28	14			83.50
	15			

T/W 1:10 88768



A&W # 0629
 3640 Gellatly Road
 V-76-1424
 Westbank, BC V4T 2E6

Apply online at www.aw.ca

1 Teen	\$3.9
1 Teen	\$3.95
1 Lett Wrap Tn/Moz/Unc	\$0.00
1 Sm Root Beer	\$2.1
1 Sm Root Beer	\$2.1
1 Fries Cnb	\$1.60
1 Rings Cnb	\$3.00

Subtotal:	\$16.96
BST:	\$0.85
PST:	\$0.31
Total:	\$18.12
Grand Total:	\$18.12

Drive Thru

Order #: 460

Thank You! Please Come Again!!!

Order Started: **GST #** [REDACTED]

Fri Apr 16, 2021 [REDACTED]

Cashier: [REDACTED]

Guest Copy

A&W # 0629
 3640 Gellatly Road
 Westbank, BC
 V4T 2E6

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 18.12

CARD NUMBER: **** * [REDACTED]
 DATE/TIME: 21/04/16 [REDACTED]
 REFERENCE #: 66276137 0019881050 H
 AUTHOR. #: 064672
 INVOICE NUMBER: 460

MasterCard
 A0000000041010
 0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

Confirmation of payment to your TELUS Mobility account

1 message

TELUS <telusservice@i.telus.com>
Reply-To: TELUS <telusservice@i.telus.com>
To: [REDACTED]@gmail.com

Fri, Sep 24, 2021 at 3:17 PM

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 \$89.60 on September 24, 2021. The details of this payment are included below:

- Amount paid: \$89.60 CO Paid: \$75.00
- Payment method: Credit Card Payment
- Payment authorization number: 02009Z
- 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.

PUSHOR MITCHELL LLP
LAWYERS

301 - 1665 Ellis Street
Kelowna, BC
Canada, V1Y 2B3

Telephone: (250)762-2108
Fax: (250) 762-9115
www.pushormitchell.com

GST Registration No. [REDACTED]

BENJAMIN [REDACTED] STEWART
Ben Stewart (Personal & Confidential)
[REDACTED]
West Kelowna, BC [REDACTED]

September 29, 2021
File No. [REDACTED]
Invoice No: 371612

Re: Employment Matter

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN, INCLUDING:

- 05/28/21 Receive and process email threads and documents from client and organize in chronological order;
- 05/31/21 Organize file, review all documents, and email client questions;
- 06/01/21 Emails with client; arrange Teams meeting;
- 06/01/21 Comprehensive review of file and email to client with advice;
- 06/14/21 Review and revise letter;
- 06/24/21 Emails with client;
- 07/09/21 Receive, review and process email from client;
- 07/12/21 Draft release of claims; emails to and from Ben Stewart and [REDACTED]
- 07/12/21 Emails with client and [REDACTED]
- 07/20/21 Receive, review and process email from client;
- 08/03/21 Telephone call with client and review file;

OUR FEE HEREIN:	1,737.00
DISBURSEMENTS & CHARGES (GST/PST Taxable)	
Photocopies	25.08
Scan Charges	10.64
TOTAL DISBURSEMENTS & CHARGES:	35.72
GST @ 5.00% on 1,737.00 + 35.72	88.64
PST @ 7.00% on 1,737.00 + 35.72	124.09
TOTAL FEES, DISBURSEMENTS & APPLICABLE TAXES	<u>\$1,985.45</u>

PUSHOR MITCHELL LLP

Per: [REDACTED]

E. & O. E.
CCM

[REDACTED] a law corporation

Interest is charged at the rate of 1.25% per month (16.075% per annum) on unpaid accounts, calculated 30 days from the date of the invoice
TERMS: Due Upon Receipt - Pushor Mitchell LLP accepts Visa & Mastercard and now online at <http://www.pushormitchell.com>

Hello [REDACTED], you've made changes to your services since your last bill. Please see page 5 >

What is the total due?

\$225.95

→ **Please pay past due balance of \$83.72 immediately**

Then please pay \$142.23 by the required payment date of Nov 28, 2021

See page 2 for ways to pay >



You saved \$11.25 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		139.72
Adjustments	See page 2 >	-56.00
Balance brought forward		83.72
This bill		\$
Account charges & credits	See page 3 >	2.51
Wireless	See page 5 >	139.72
Total (includes \$3.24 GST, \$4.53 PST)		142.23
Total to pay		\$225.95

Any payments we received and processed after Nov 02, 2021 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 >

CO paid \$57

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

What is the total due?

\$139.72

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



You saved \$21.25 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		161.00
Your payments - thank you	Sep 14	-161.00
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	139.72
Total (includes \$2.86 GST, \$4.00 PST)		139.72

Total to pay **\$139.72**

Any payments we received and processed after Oct 02, 2021 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 >

CO paid \$57

A&W # 0629
3640 Gellatly Road
Westbank BC
V4T 2E6

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 70.55

CARD NUMBER: *****
DATE/TIME: 21/08/19
REFERENCE #: 66276136 0010990190 H
AUTHOR. #: 072793
INVOICE NUMBER: 279

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

REPRINT RECEIPT

A&W # 0629
3640 Gellatly Road
250-768-1424
Westbank, BC V4T 2E6

Apply online at www.aw.ca

1 Teen \$7.29
1 Rings \$4.99
1 Teen \$7.29
1 HS Open Donation: \$50.00

Subtotal: \$69.57
GST: \$0.98
Total: \$70.55
Grand Total: \$70.55
Visa: \$70.55
Change Due: \$0.00

Take Out

Order #: 279

Thank You! Please Come Again!!!

Order Started: 12:21:37 PM

Thu Aug 19, 2021

Receipt #: 2545682

Cashier:

Guest Copy

REPRINT RECEIPT

CO

- personal donation - ms. Day

70.55
- 50.00 (personal)
= 20.55 owed

Ticket #T-6826



Kelowna Cell Repair inc.
103-1125 Bernard Ave
Phone: +1 250-469-1600
Website: <http://Kelownacellrepair.com>
Date: 08 Sep, 2021

Ben Stewart

Prepared By: Front Desk

Item Name	QTY	Price

Apple iPhone 11: LCD/Glass Replacement

Due On: 08 Sep, 2021 (05:47 PM)

Pre Repair Conditions

Is device Bent? Fail

Suspected Liquid Damage?: Fail 1 \$150.00

Other issues or damage not being repaired at this time?: Fail

Power on? Pass

Good LCD?: Pass

Warranty: 90 Days

Sub Total	\$150.00
Discount	\$0.00
GST (5%) and PST (7%) Combined	\$18.00

KELOWNA CELL REPAIR
1125 BERNARD AVE U V1Y6R3
KELOWNA BC
21830927
QC2183092701

SALE

09-08-2021
Acct # *****
Exp Date **/**
A0000000031010
VISA CREDIT

RF
Card Type VI

Trace # 150011
Inv. # 205
Auth # 000079

RRN 001039068

Sale

\$168.00

TOTAL

\$168.00

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy