

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,404.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$973.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,378.22</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

44

La Brasserie des Artistes
Bistro-style comfort food

Server [REDACTED]

Printed By [REDACTED]

Seats: 2

s12

ID: 298083 #1

Sep 14, 22 [REDACTED]

[REDACTED] 2	COFFEE	\$7.20
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] 1	CLASSIC BENNY	\$16.50

Total Number of Items: 4

Subtotal [REDACTED]

GST [REDACTED]

Total [REDACTED]

CO PAID \$28.37

La Brasserie des Artistes
O&R Entertainment
Whistler BC, Canada
604.932.3569

HOMER STREET CAFE & BAR
898 Homer Street
Vancouver BC V6B 2W5
604-428-4299

** TRANSACTION RECORD **
Tran. #: 2739
Lookup #: 02739943122115
RVC: Restaurant
Table #: 31
Check #: 3713
Group #: 1
Employee #: 1000081
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount [REDACTED]
Tip [REDACTED]
TOTAL CAD [REDACTED]

Reference #:
66361820 0010480270 H
Auth. #: 022487
HMRS12/W66361820 005
01/30/2023 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01 027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

Co

Homer St.
Cafe and Bar
604 428 4299
898 Homer Street
homerstreetcafebar.com
@HomerStCafeBar

1000081 [REDACTED]
Tb1 31/1 Chk 3713 Gst 2
Jan30'23 [REDACTED]

**** SEAT 1 ****

1 Hot Water 0.00
1 Fries & Aicli 8.00
Subtotal 8.00
8.00 GST 0.40

[REDACTED] Amount Due 8.40

**** SEAT 2 ****

1 Egiria Sparkling 8.00
Subtotal 8.00
8.00 GST 0.40

[REDACTED] Amount Due 8.40

*** No SEAT ***

1 Tuna Crudo 23.00
1 Pork Jowl 16.00
1 Cauliflower 14.00
1 Mussels & Clams 28.00

**** All ****

[REDACTED] Amount Du [REDACTED] ve

Thank-you.
Twitter: @HomerStCafeBar
Facebook: HomerStCafeBar
Instagram: HomerStCafeBar
GST # [REDACTED]

CO paid \$101.85

From: [REDACTED]@kelownachamber.org
Sent: March 17, 2023 4:03 PM
To: [REDACTED]
Subject: Registration confirmation for Kelowna Chamber AGM + Speaker Series - Media year in review: the stories you heard and those you didn't

Kelowna Chamber of Commerce

Thank you for registering for Kelowna Chamber AGM + Speaker Series - Media year in review: the stories you heard and those you didn't

3/31/2023 11:30 AM - 1:30 PM PST

Coast Capri Hotel

1171 Harvey Avenue

Kelowna, BC, V1Y 6E8

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thank you for registering for the AGM and Okanagan School of Business Speaker Series on March 31!

Please check in when you arrive at the Coast Capri Hotel.

AGENDA:

11:00 AM - Registration Opens

11:30 AM - AGM (Members Only)

12:00 PM - Lunch and Speaker Series

1:30 PM - Event Ends

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 5 business days prior to the event.

Below are the details of your registration.

Sign Up Date: 3/17/2023

Sign Up Information: Ben Stewart
Ben Stewart, MLA, Kelowna West
3 - 2429 Dobbin Road
West Kelowna, BC V4T 2L4
250-768-8426
[REDACTED]@leg.bc.ca

Invoice Number: 104324

Registration Item	Confirmation #	Quantity	Price
Member Discounted Rate	40751	2	\$52.00
Attendees:			
Ben Stewart [REDACTED]@leg.bc.ca			
Optional Meatless Meal			
Optional Gluten-Friendly Meal			
Comments/ Other Severe Allergies:			
[REDACTED] [REDACTED]@leg.bc.ca			
Optional Meatless Meal			
Optional Gluten-Friendly Meal			
Comments/ Other Severe Allergies:			
			Sub-Total: \$104.00
			Taxes: \$5.20
			Total: \$109.20
			Amount Paid: \$109.20
			Amount Due: \$0.00

From: ePly Registrations <Registrations@eply.com> **On Behalf Of** BCTHC Planning Committee
Sent: February 22, 2023 10:07 AM
To: [REDACTED]@leg.bc.ca>
Subject: 2023 BC Tourism & Hospitality Conference Registration Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: 2023 BC Tourism & Hospitality Conference

Order Date: 2023-02-22
Order Number: 3369361-E2341074
Bank Auth Code:
SubTotal: \$599.00
GST: \$29.95
Order Total: \$628.95
Name on Card: Ben Stewart EXP
Email Address: [REDACTED]

MERCHANT INFORMATION

Your credit card statement will show this transaction as "CONNECTSEVENGROUP.COM"

Merchant Name: CONNECTSEVENGROUP.COM
Address:
Phone: [REDACTED]
Email: registration@bctourismandhospitalityconference.com

From: Greater Westside Board of Trade <executivedirector@gwboardoftrade.com>
Sent: February 15, 2023 10:36 AM
To: [REDACTED]
Subject: Event Registration: Mayor [REDACTED]; State of the City Breakfast
Attachments: ical.ics

Thank You!

Item	Qty	Price	Subtotal
State of the City Breakfast	2	\$50.00	\$100.00

Tax: \$5.00
Total: \$105.00

Mayor [REDACTED] State of the City Breakfast
Wed May 10 2023, 07:30am PDT to Wed May 10 2023, 09:00am PDT
The Cove Lakeside Resort

www.gwboardoftrade.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$6,037.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,069.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,107.47</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: December 19, 2022 11:31 AM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID
[REDACTED]

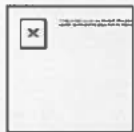
BILLED TO
Visa [REDACTED]
Ben Stewart Exp
[REDACTED]

DATE
Dec. 19, 2022

ORDER ID
MQQ314WTB6

DOCUMENT NO.
156613672804

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Jan. 19, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.
Apple GST/HST [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/22 - 11/30/22		BEN STEWART, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
83.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
83.00	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	11/30/22	BEN STEWART, MLA #3-2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
650488			

The Daily Courier 2253 Leckie Road, Kelowna, B.C., V1X 6Y5 Telephone: (250) 763-3228 Fax: (250) 860-4471 Classifieds: (250) 763-3228 Display Sales: (250) 470-0761 Credit Dept.: (250) 470-0756		The Penticton Herald 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4 Telephone: (250) 493-4332 Fax: (250) 492-2403 Classifieds: (250) 493-4332 Display Sales: (250) 492-4002 Credit Dept.: (250) 470-0756	
The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra			

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/09	35103002	WWS REMEMBRANCE DAY	1 X 125.0	1	0.00
11/09	35103002	WESTSIDE 3 COLOR-RET		1	0.00
11/10	35098602	KDC REMEMBRANCE DAY	1 X 125.0	1	83.00
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
83.00	0.00	0.00	0.00	0.00	83.00

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]
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ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
650488	11/01/22 - 11/30/22	[REDACTED]		BEN STEWART, MLA

INVOICE



Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Main: (250) 861-5963
 Billing: (250) 869-8119

www.newcountry1007.ca

Billing Address:

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

Send Payment To:

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

Property	CIGV-FM		
Invoice #	640304-2	Order #	640304
Invoice Date	12/30/22	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	12/26/22 - 12/27/22	Flight Dates	12/20/22 - 12/27/22
Advertiser	Stewart, Ben - MLA		
Product	Holiday Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/20/22	12/27/22	Broad Rotator	5:30 AM-9:00 PM	MTWTFSS	:30	20	\$31.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MT----- 4 \$31.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
21 CIGV M 12/26/22 6:21 PM Broad Rotator 5:30 AM-9:00 PM :30 BenStewart xmasGreet 2022 \$31.00 NM									
23 CIGV M 12/26/22 6:41 PM Broad Rotator 5:30 AM-9:00 PM :30 BenStewart xmasGreet 2022 \$31.00 NM									
24 CIGV Tu 12/27/22 4:44 PM Broad Rotator 5:30 AM-9:00 PM :30 BenStewart xmasGreet 2022 \$31.00 NM									
22 CIGV Tu 12/27/22 5:22 PM Broad Rotator 5:30 AM-9:00 PM :30 BenStewart xmasGreet 2022 \$31.00 NM									
2	12/20/22	12/27/22	Broad Rotator	M-Su 530a-Midnigh	MTWTFSS	:30	8	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 MT----- 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 CIGV M 12/26/22 4:21 PM Broad Rotator M-Su 530a-Midnigh :30 BenStewart xmasGreet 2022 \$0.00 NM									
10 CIGV Tu 12/27/22 11:21 PM Broad Rotator M-Su 530a-Midnigh :30 BenStewart xmasGreet 2022 \$0.00 NM									
Total Spots							6		

Payment Terms 30 Days	HST # [REDACTED]	Net Total	\$124.00
	BC - GST # [REDACTED]	5.0%	\$6.20
		Amount Due	\$130.20
		Invoice Balance as of 01/03/23 11:31:27 AM PT	\$130.20

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



Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Main: (250) 861-5963
 Billing: (250) 869-8119

Property	CIGV-FM		
Invoice #	640304-1	Order #	640304
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/20/22 - 12/27/22
Advertiser	Stewart, Ben - MLA		
Product	Holiday Greetings 2022		
Estimate #			

www.newcountry1007.ca

Billing Address:

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

Send Payment To:

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

Account Executive	[REDACTED]
Sales Office	Penticton
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																															
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>-TWTFSS</td> <td>16</td> <td>\$31.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>17</td> <td>CIGV</td> <td>Tu</td> <td>12/20/22</td> <td>9:41 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CIGV</td> <td>Tu</td> <td>12/20/22</td> <td>8:19 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CIGV</td> <td>Tu</td> <td>12/20/22</td> <td>8:44 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CIGV</td> <td>W</td> <td>12/21/22</td> <td>1:21 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CIGV</td> <td>W</td> <td>12/21/22</td> <td>8:20 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CIGV</td> <td>W</td> <td>12/21/22</td> <td>8:39 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CIGV</td> <td>Th</td> <td>12/22/22</td> <td>8:30 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CIGV</td> <td>Th</td> <td>12/22/22</td> <td>11:43 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CIGV</td> <td>Th</td> <td>12/22/22</td> <td>1:38 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CIGV</td> <td>F</td> <td>12/23/22</td> <td>7:02 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CIGV</td> <td>F</td> <td>12/23/22</td> <td>7:17 PM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 2022</td> <td>\$31.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CIGV</td> <td>Sa</td> <td>12/24/22</td> <td>8:29 AM</td> <td>Broad Rotator</td> <td>5:30 AM-9:00 PM</td> <td>:30</td> <td>BenStewart xmasGreet 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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	-TWTFSS	16	\$31.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	17	CIGV	Tu	12/20/22	9:41 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	4	CIGV	Tu	12/20/22	8:19 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	8	CIGV	Tu	12/20/22	8:44 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	6	CIGV	W	12/21/22	1:21 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	7	CIGV	W	12/21/22	8:20 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	5	CIGV	W	12/21/22	8:39 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	18	CIGV	Th	12/22/22	8:30 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	3	CIGV	Th	12/22/22	11:43 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	12	CIGV	Th	12/22/22	1:38 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	9	CIGV	F	12/23/22	7:02 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	10	CIGV	F	12/23/22	7:17 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	19	CIGV	Sa	12/24/22	8:29 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	16	CIGV	Sa	12/24/22	11:26 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	13	CIGV	Su	12/25/22	5:43 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	14	CIGV	Su	12/25/22	9:16 AM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM	20	CIGV	Su	12/25/22	9:00 PM	Broad Rotator	5:30 AM-9:00 PM	:30	BenStewart xmasGreet 2022	\$31.00	NM
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| 2 | 12/20/22 | 12/27/22 | Broad Rotator | M-Su 530a-Midnight | MTWTFSS | :30 | 8 | \$0.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|---------------|--------------------|--------|---------------------------|--------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 12/19/22 | 12/25/22 | -TWTFSS | 6 | \$0.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 5 | CIGV | Tu | 12/20/22 | 8:16 AM | Broad Rotator | M-Su 530a-Midnight | :30 | BenStewart xmasGreet 2022 | \$0.00 | NM | | 8 | CIGV | Tu | 12/20/22 | 10:19 PM | Broad Rotator | M-Su 530a-Midnight | :30 | BenStewart xmasGreet 2022 | \$0.00 | NM | | 3 | CIGV | W | 12/21/22 | 10:20 PM | Broad Rotator | M-Su 530a-Midnight | :30 | BenStewart xmasGreet 2022 | \$0.00 | NM | | 4 | CIGV | Th | 12/22/22 | 11:41 PM | Broad Rotator | M-Su 530a-Midnight | :30 | BenStewart xmasGreet 2022 | \$0.00 | NM | | 7 | CIGV | Su | 12/25/22 | 10:00 PM | Broad Rotator | M-Su 530a-Midnight | :30 | BenStewart xmasGreet 2022 | \$0.00 | NM | | | | | | | | | | |

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



Send Payment To:
Stingray Radio Inc./Radio Stingray Inc.
 1601 Bertram Street
 Kelowna, BC V1Y 2G5
 Canada

Invoice #	640304-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Stewart, Ben - MLA		
Product	Holiday Greetings 2022		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							21			

Payment Terms 30 Days	HST # [REDACTED]	<u>Net Total</u>	\$496.00
	BC - GST # [REDACTED]	5.0%	\$24.80
		<u>Amount Due</u>	\$520.80
		<u>Invoice Balance as of 12/30/22 10:34:14 AM PT</u>	\$520.80

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	Currency
1796928-2	01/29/23	January 2023	12/26/22 - 12/29/22	CAD

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

Advertiser	Product	Estimate #
BEN STEWART MLA	Christmas Greeting 2022	

Flight Dates	Order #	Alt Order #
12/20/22 - 12/29/22	1796928	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	12/20/22	12/29/22	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	10	\$18.00	NM												
<table border="1" style="width:100%"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> </tr> <tr> <td></td> <td>12/26/22</td> <td>01/01/23</td> <td>MTWT---</td> <td>8</td> <td>\$18.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/26/22	01/01/23	MTWT---	8	\$18.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	12/26/22	01/01/23	MTWT---	8	\$18.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
13	CKFR	M	12/26/22	7:05 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											
17	CKFR	M	12/26/22	7:58 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											
19	CKFR	Tu	12/27/22	7:46 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											
14	CKFR	Tu	12/27/22	1:18 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											
15	CKFR	W	12/28/22	8:41 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											
18	CKFR	W	12/28/22	2:19 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											
16	CKFR	Th	12/29/22	9:31 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											
20	CKFR	Th	12/29/22	1:48 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM											

Total Spots 8

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$144.00
[REDACTED]	5.0%	\$7.20
	Invoice Total	\$151.20
	Invoice Balance as of 1/30/23 12:55:08 PM PT	\$151.20

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1796928-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser	Product	Estimate #
BEN STEWART MLA	Christmas Greeting 2022	

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

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/20/22 - 12/29/22	1796928	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	12/20/22	12/29/22	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	10	\$18.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>-TWTFS</td> <td>12</td> <td>\$18.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	-TWTFS	12	\$18.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/19/22	12/25/22	-TWTFS	12	\$18.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CKFR	Tu	12/20/22	7:49 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
8	CKFR	Tu	12/20/22	5:46 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
10	CKFR	W	12/21/22	6:36 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
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11	CKFR	F	12/23/22	9:56 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
4	CKFR	F	12/23/22	1:59 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
5	CKFR	Sa	12/24/22	8:18 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
12	CKFR	Sa	12/24/22	6:50 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
6	CKFR	Su	12/25/22	8:10 AM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			
7	CKFR	Su	12/25/22	5:41 PM	6:00 AM-12:00 XM	6a-12a	:30	Ben Stewart Greeting	\$18.00	NM																			

Total Spots 12

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$216.00
	5.0%	\$10.80
	<u>Invoice Total</u>	\$226.80
	<u>Invoice Balance as of 12/28/22 2:04:13 PM PT</u>	\$226.80

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Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	75389
Page:	1
Date:	12/31/2022

Sold To:

 MLA Ben Stewart
 Unit 3- 2429 DobbIn Rd
 Kelowna, BC V4T 2L4

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

Description/Comments	Amount
Billing Dec 31-31, 2022 (Kelowna) MLA's Christmas Campaign	1,000.00
OkanaganEdgeHalfPage Dec 28-31, 2022 (Kelowna) MLA's Christmas Campaign	0.00
FrontpageMediumRec Dec 28-31, 2022 (Kelowna) MLA's Christmas Campaign	0.00
SpecialInterestMedRec Dec 28-31, 2022 (Kelowna) MLA's Christmas Campaign	0.00
Due Date Amount Due Disc. Date Disc. Amount	
1/30/2023 1,050.00 0.00	

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

GST 50.00

Subtotal before taxes	1,000.00
Total taxes	50.00
Total amount	1,050.00
Payment received	0.00
Discount taken	0.00
Amount due	1,050.00

Invoice

GST # [REDACTED]

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVAR199396 E D 00994
BEN STEWART MLA (WESTSIDE-KELOWNA)
2429 DOBBIN RD # 3
WESTBANK BC
V4T 2L4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/22 - 11/30/22		BEN STEWART MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34347069	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/22	[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			
Account is now overdue.			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			351.67
11/30	34350585	Finance Charge			[REDACTED]
				BL	
11/10	34347067	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: B 3 Remembra 3 color ePaper		1	113.33
					0.00
					1.75
11/17	34347067	HOLIDAY ACTIVITY GUIDE PAGE: Z 9 HoliGuid 3 color ePaper		1	103.00
					0.00
					1.75
		Ad Class Totals: \$219.83		12.260 inch	
		Publication Totals: \$219.83			
				BL	
11/09	34347068	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 15 Remembra 3 color ePaper		1	63.33
					0.00
					1.75
		Ad Class Totals: \$65.08		8.000 inch	
		Publication Totals: \$65.08			

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #
34347069	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
11/10	34347069	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 8 Remembra 3 color ePaper		1	50.00	
		Ad Class Totals: \$51.75		8.000 inch	0.00	
		Publication Totals: \$51.75			1.75	
11/30		BC GST			16.83	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[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.

CO paid \$353.49

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		
JVA8290061 E D 00954 BEN STEWART MLA (WESTSIDE-KELOWNA) 2429 DOBBIN RD # 3 WESTBANK BC V4T 2L4		12/01/22 - 12/31/22	BEN STEWART MLA (WESTSIDE-		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34360552	Net 30 days	1 of 3	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	12/31/22		
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
11/30		BALANCE FORWARD			707.36
12/07	73457	Payment on Account			-351.67
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/08	34360550	ARRIVE ALIVE		1	58.33
		PAGE: A 19 ArrAlive			
		3 color			0.00
		ePaper			1.75
12/15	34360550	ARRIVE ALIVE		1	58.33
		PAGE: B 11 ArrAlive			
		3 color			0.00
		ePaper			1.75
12/22	34360550	ARRIVE ALIVE		1	58.33
		PAGE: B 16 ArrAlive			
		3 color			0.00
		ePaper			1.75
12/29	34360550	ARRIVE ALIVE		1	58.33
		PAGE: A 20 ArrAlive			
		3 color			0.00
		ePaper			1.75
		Ad Class Totals: \$240.32		24.000 inch	
		Publication Totals: \$240.32			
				BL	
					CO paid \$512.04
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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34360552	12/31/22	\$ 867.73
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 1-877-351-4540 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.



Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		BEN STEWART MLA (WESTSIDE-
INVOICE #	TERMS OF PAYMENT	PAGE #
34360552	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/07	34360551	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising ARRIVE ALIVE		1	32.67	
		PAGE: A 23 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/14	34360551	ARRIVE ALIVE		1	32.67	
		PAGE: A 14 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/21	34360551	ARRIVE ALIVE		1	32.67	
		PAGE: A 18 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/28	34360551	ARRIVE ALIVE		1	32.67	
		PAGE: A 15 ArrAlive 3 color			0.00	
		ePaper			1.75	
		Ad Class Totals: \$137.68		24.000 inch		
		Publication Totals: \$137.68				
				BL		
12/08	34360552	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising ARRIVE ALIVE		1	25.67	
		PAGE: A 5 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/15	34360552	ARRIVE ALIVE		1	25.67	
		PAGE: A 13 ArrAlive 3 color			0.00	
		ePaper			1.75	
12/22	34360552	ARRIVE ALIVE		1	25.67	
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.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/22 - 12/31/22		BEN STEWART MLA (WESTSIDE-	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34360552	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/22	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/29	34360552	PAGE: A 12 ArrAlive 3 color ePaper			0.00 1.75
		ARRIVE ALIVE		1	25.67
		PAGE: A 5 ArrAlive 3 color ePaper			0.00 1.75
12/31		Ad Class Totals: \$109.68 Publication Totals: \$109.68 BC GST		24.000 inch	24.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
512.04 ✓	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[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
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JVA8280061-0001995-00954-0002-0002-00-

Ben Stewart

From: Apple <no_reply@email.apple.com>
Sent: November 20, 2022 2:55 AM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID
[REDACTED]
DATE
Nov. 19, 2022
ORDER ID
MQQ2ZDZD6T

DOCUMENT NO.
187604045568

BILLED TO
Visa [REDACTED]
Ben Stewart Exp
[REDACTED]

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Dec. 19, 2022

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**
PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2022 Apple Canada, Inc.
All rights reserved
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu



Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
7 Dec 2022, 10:32

Payment method
Visa [REDACTED]
Reference number: CJVNBK7DP2

Transaction ID
5614392388676171-11101115

Product type
Meta ads

Paid

\$12.60 CAD

Subtotal: \$12.00 CAD
GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you've reached your \$12.00 payment threshold.

Campaigns

Post: "Options for giving should not be limited, let..."
From 5 Dec 2022, 00:00 to 7 Dec 2022, 10:30

\$12.00

Post: "Options for giving should not be limited, let..."

1,493 impressions

\$12.00

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
28 Dec 2022, 07:00

Payment method
Visa - [REDACTED]
Reference number: BYK48MTC2

Transaction ID
5825604097554995-11245118

Product type
Meta ads

Paid

\$11.55 CAD

Subtotal: \$11.00 CAD
GST/HST: 0.55 CAD (Rate: 5%)

Ad spend since 7 Dec 2022

Campaigns

Post: "Options for giving should not be limited, let..."
From 7 Dec 2022, 00:00 to 9 Dec 2022, 23:59

\$11.00

Post: "Options for giving should not be limited, let..."

870 Impressions

\$11.00

From: Apple <no_reply@email.apple.com>
Sent: January 20, 2023 12:01 AM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID

DATE
Jan. 19, 2023

ORDER ID
MQQ3301NS6

DOCUMENT NO.
165624200607

BILLED TO
Visa
Ben Stewart Exp

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Feb. 19, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

From: Apple <no_reply@email.apple.com>
Sent: February 19, 2023 8:32 PM
To: Ben Stewart
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID
[REDACTED]

DATE
Feb. 19, 2023

ORDER ID
MQQ354MZ8T

DOCUMENT NO.
176634706414

BILLED TO
Visa ... [REDACTED]
Ben Stewart Exp [REDACTED]

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Mar. 19, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST [REDACTED]



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Stewart, Ben

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,027.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$644.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,672.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Office



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

Welcome #

41-HOME

05870315223	6.5' SPR BRT TRE	
	GPHRJ	89.00
05870335191	S30 40MM BALL OR	
	GPHRJ	10.50
05870335193	S30 40MM BALL OR	
	GPHRJ	10.50
05870335195	S30 40MM BALL OR	
	GPHRJ	10.50
05870346965	DRNM HOOK SLV	
	GPHRJ	2.00
SUBTOTAL		122.50
g-GST 5%	122.50 @ 5.000%	6.13
PM Tax Free	122.50 @ 5.000%	-6.13
p-GST 7%	122.50 @ 7.000%	8.58
PM Tax Free	122.50 @ 7.000%	-8.58

TOTAL 122.50

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

GLOBAL PAYMENTS MERCHANT # 42552275704
 Superstore
 3020 Louie Drive
 Westbank BC
 STORE 01852 REG 11
 SLIP # 771900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # AUTH # ISO/ACI RESP
 762001001025 086651 00 001
 AI : 6000000031010
 TT#: 30004000
 DATE TIME AMOUNT
 11/25/2022 [REDACTED] \$ 122.50 CAD

APPROVED

No Signature Required

 CREDIT TN 122.50
 PC Optimum
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

95155211771920221125173951
 You could have earned at least 1,220
 PC Optimum points with a
 PC Financial! Mastercard or PC Money Account
 Learn more at pcfinancial.ca

 GST # [REDACTED]
 YOUR STORE MANAGER: [REDACTED]
 2022/11/25 [REDACTED] 405 [REDACTED] 11 7719 [REDACTED]





Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95172280	31-Jan-2023
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 # 95172280 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				6.91
GST/HST # [REDACTED]	5.000	%	6.91	0.35
Total (CAD)				7.26

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



**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
95153410 **31-Dec-2022**

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 # 95153410 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	225 EA	0.95 /EA	213.75	G
7777000100	(Nov/22)-Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				214.70	
GST/HST # [REDACTED]	5.000 %	214.70		10.74	
Total (CAD)				225.44	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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
95137621 **30-Nov-2022**

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 # 95137621 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.95 /EA	20.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				23.88	
GST/HST # [REDACTED] 5.000 %				23.88	1.19
Total (CAD)				25.07	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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
95120585 **31-Oct-2022**

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 # 95120585 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	0.05
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE

Reference Nbr.: 193782
 Date: 08-Feb-2023
 Due Date: 10-Mar-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada

SHIP TO:
 Stewart, Ben MLA
 3-2429 Dobbin Rd
 West Kelowna BC V4T 2L4
 Canada
 Attn: Ben Stewart

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER		
WO	0075847	2531194	133517		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BLIC150481T: Planner Daily 8x5" English Black	1	Each	19.99	19.99 GP
2	OXF73412C: Bus.Envelope #10 White 500/bx	1	Box	36.79	36.79 GP
3	MMM6603AN: Notes Lined 4x6 Poptimistic 3/pk	1	Pkg	19.99	19.99 GP

NOTE 1:

Sales Total: 76.77
 [REDACTED] GST (5%): 3.84
 [REDACTED] PST (7%): 5.38

NOTE 2:


Web Code Discount: 0.00
 Total (CAD): 85.99
 Credit Card Auth #:

Office

REAL CANADIAN SUPERSTORE

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

21-GROCERY

 PC WEST COAST DK MRJ
PC COFFEE PODS HRJ
\$27.99 lmt 4, \$33.99 ea
2 @ \$27.99 ea

55.98

SUBTOTAL

55.98

TOTAL

55.98

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

GLOBAL PAYMENTS MERCHANT # 42552275704
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 REG 3
SLIP # 708100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity


CARD # ***** EXP **/**

MASTERCARD

REF # AUTH # ISO/ACI RESP
779001001002 02611J 00 001

AID: A0000000041010

TSI E800 TUR 0000008001

DATE TIME AMOUNT
10/20/2022  \$ 55.98 CAD

APPROVED


No Signature Required

CREDIT TN

55.98

You could have earned at least 550
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST 
YOUR STORE MANAGER 
2022/10/20  08 7081 



OFFICE Expenses

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4

GST [REDACTED]

LARGE ECO BAG	1.00 FP
XMAS FLOOR MAT	4.00 FP
XMAS HEADBAND	4.50 FP
XMAS-DECORATION	4.50 FP
XMAS-TOPPER	4.50 FP
XMAS-ANTLER	2.50 FP
XMAS-TINSEL	4.75 FP
XMAS-GARLAND	3.50 FP
XMAS-GARLAND	3.50 FP
XMAS-HAT	4.25 FP
SUBTOTAL	\$37.00
GST 5%	\$1.85
PST 7%	\$2.59
TOTAL	\$41.44
MASTERCARD	\$41.44

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 41.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/03 [REDACTED]
REFERENCE #: 66353393 0010010650 H
AUTHOR. #: 04882J
INVOICE NUMBER: 5272

MASTERCARD
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-03 [REDACTED]
001420 62 [REDACTED]

WWW.DOLLARAMA.COM

OFFICE



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

GLOBAL PAYMENTS MERCHANT # 42552275704
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 REG 6
SLIP # 575900

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # EXP **/**

REF # AUTH # ISO/ACI RESP
000000000000
DATE TIME AMOUNT
12/07/2022 [REDACTED] S 40.20 CAD

NOT COMPLETED

RCSS #1552 - 3020 LOUIE DRIVE
WESTBANK BC - 250-797-7000
Big on Fresh, Low on Price

Welcome #

22-DAIRY

C4127101836 COFE WTNR FR VA MRJ 5.79

25-NATURAL FOODS

03663207544 CREAMER SOY ORIG RQ 5.29

29-FLORAL

C6038382819 JUMBO POINSETTIA

GPMRJ 26.00

SUBTOTAL 37.08

G=GST 5% 26.00 @ 5.000% 1.30

P=PST 7% 26.00 @ 7.000% 1.82

TOTAL 40.20

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

GLOBAL PAYMENTS MERCHANT # 42552275704
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 REG 6
SLIP # 575901

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MASTERCARD

REF # AUTH # ISO/ACI RESP
564001001024 03218J 00 001
AID: A0000000041010
TSI E800 TUR 0000008001
DATE TIME AMOUNT
12/07/2022 [REDACTED] S 40.20 CAD

APPROVED

No Signature Required

CREDIT IN 40.20

GST # [REDACTED]
YOUR STORE MANAGER: [REDACTED]
2022/12/07 [REDACTED] 227 06 3759

COSTCO WHOLESALE

Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

04 Member [REDACTED]

*****Bottom of Basket*****
3272377 KS BREAK KCP 41.99
297676 STARBUCKS 37.99
*****BOB Count 2 *****
**** TOTAL [REDACTED]

Coffee - Office

*41.99
+ 37.99

\$ 79.98*

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018840 C
AUTH #: 9663J 2023/03/13 [REDACTED]
Invoice Number: 001884
Purchase - MASTERCARD
A0000000041010
0000008000 E800

CO paid \$79.98

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]
CHANGE 0.00

H (P)PST 7% [REDACTED]
G (G)GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
~~2023/03/13~~ 1578 1 206 100

OP#: 100 Name: [REDACTED]
Thank You!



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

GLOBAL PAYMENTS MERCHANT # 42552275704
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 REG 9
SLIP # 564100

RETAIN THIS COPY FOR YOUR RECORDS

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

REF # AUTH # ISO/ACI RESP
00000000:000
DATE TIME AMOUNT
03/16/2023 \$ 99.99 CAD
NOT COMPLETED

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

Welcome :

21-GROCERY

03700036256	FBRZ AIR LINENSK		
	GPMRJ		
\$3.49 Int 4,	\$3.99 ea		
2 @ \$3.49 ea			6.98
05150075004	JIF CRUNCHY PB	HRJ	4.79
06038304181	PC SS BATH TISSU		
	GPMRJ		21.99
06038378457	NN PT 6=8 JUMBO		
	GPMRJ		
\$3.99 Int 4,	\$5.99 ea		
1 @ \$3.99 ea			3.99
06038330773	NN FACIAL 6X200S		
	GPMRJ		12.99
0613283606	SPNGE TWL ULTR		
	GPMRJ		
\$5.99 Int 1,	\$10.99 ea		
1 @ \$5.99 ea			5.99
06748930300	GLAD WHITE TALL		
	GPMRJ		13.99
07261379933	SUNLIGHT STD		
	GPMRJ		5.49

22-DAIRY

04127101836	COFE WTR FR VA	HRJ	
\$5.39 Int 3,	\$5.49 ea		
1 @ \$5.39 ea			5.39

38-HOME HEALTH

06038317625	PC DISTILLED WTR	HRJ	1.88
	BEV. RECYCLING FEE	GPMRJ	0.01
	DEPOSIT 1		0.10

39-PERSONAL CARE

03700036663	CRST MTHWSH CLAS		
	GPMRJ		6.99

SUBTOTAL 90.58

G=GST 5% 78.41 @ 5.00%

P=PSI 7% 78.41 @ 7.00%

TOTAL 99.99

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

GLOBAL PAYMENTS MERCHANT # 42552275704
Superstore
3020 Louie Drive
Westbank BC
STORE 01552 REG 9
SLIP # 564101

RETAIN THIS COPY FOR YOUR RECORDS

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

REF # AUTH # ISO/ACI RESP
125001001015 04617Z 00 00T
ATM: A00:0000041010
TSI E000 TVR 000008001
DATE TIME AMOUNT
03/16/2023 \$ 99.99 CAD

APPROVED

No Signature Required

ING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE S

LONDON DRUGS

LD WESTBANK 250 768 8504

LOOKING FOR WORK? www.londondrugs.com

	SODASTREAM	35.99 B
	SODASTREAM	35.99 B
MC	SODASTREAM EXCHNG	16.00-B
MC	SODASTREAM EXCHNG	16.00-B
	**** TAX 4.80 BAL	44.78
VE	MasterCard	44.78
	XXXXXXXXXXXX	
	AUTH: 00570Z	
	CHANGE	.00
	(P)ST 2.80	
	(G)ST 2.00	

LONDON SAVINGS OF \$32.00 *

Office Supplies

save-on-foods #956

Westbank

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

INTRNL Delight	6.29
Card -0.30 Save	-0.30
Mars Choc Variety	12.99 G
Card \$9.99 Save	-3.00

Sub Total **\$15.98**

TM Perks - Wk42 -1.60
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45

BALANCE DUE **\$14.83**
Credit **\$14.83**

[] XXXXXXXXXXXXX [REDACTED]

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Stewart, Ben

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

RECEIPTTHANK YOU
3-HOUR DAILY MAXIMUM

License Plate Number



Expiration Date/Time

**MAR 09, 2023**

Purchase Date/Time: Mar 09, 2023

Total Due: \$2.50

Rate: Hourly

Total Paid: \$2.50

Pmt Type: CC (Tap)

Ticket # 00009676

S/N #:

Setting:

Mach Name:

#**** MasterCard

Auth #: 09414Z

You're parked in the
Community Health and
Services Centre

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$9,726.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,375.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,101.89</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Your TELUS Mobility Bill

November 10, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$110.20
This reflects payments of \$0.00

New charges

Mobile services	\$100.00	
Other charges and credits	\$3.31	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$113.51

Total due.....**\$223.71**

Additional charges/credits at-a-glance

Late Payment Charge \$3.31

Go to telus.com/mytelus for full bill detail

CO paid \$180.00

Did you forget your payment? The balance of \$110.20 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 10, 2022 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 10, 2022	Total if received by Dec 05, 2022 \$223.71
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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L'impression de la facture au format PDF ne sera pas l'unique moyen de lire et de payer la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

02001 [REDACTED] 000000022371000000110203

TAX INVOICE

TABLE ACCOUNT 21 BILL #: 1
Quails' Gate Estate Winery
Old Vines Restaurant
3303 Boucherie Rd West Kelowna
250-769-4451

GST # [REDACTED]
PST # [REDACTED]

Served by [REDACTED] QGOVR10
16-12-2022 at [REDACTED]

1.00 Fish Cakes*	10.00
1.00 HH Feature*	9.00
1.00 Mussels & Clams*	13.00
1.00 HH Flatbread*	8.00
1.00 HH Flatbread*	8.00
1.00 HH Brussels*	9.00

Subtotal \$57.00
GST \$2.85

TOTAL BILL # 1 \$59.85

QUAILS' GATE
ESTATE WINERY
3303 Boucherie Road
West Kelowna BC V1Z 2H3
250-769-4451

** TRANSACTION RECORD **

Tran. #: 7180
Check #: 21
Badge #: 8469
Merch. ID: 030000063820
Terminal #: 015
Device ID: 13
Retrieval #: 190000000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
MasterCard
Entry Method: Proximity

Amount \$59.85

Tip \$10.00

=====
TOTAL CAD \$69.85

2022/12/16 [REDACTED]
00-001 0099 [REDACTED]
QGURDS13/QGURCC13

APPROVED 009922

No signature required

AID: A0000000041010
APP Name: Mastercard
TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Staff lunch
mtg.

Bamboo chopsticks westbank

3608 207 carrington rd
Pickup, B.C. V4T 3K7
(778) 754-5589

AMBOO CHOPSTICKS *
207 3608 CARRINGTON RD
WESTBANK, BC V4T 3K7
http://www.BambooChopsticks.ca

Transaction 407167
CREDIT CARD SALE \$27.07
2116
tain this copy for statement
validation

ct-2022
37 | Method: EMV
ence ID: 230100987902
ID: 022704

A0000000031010
twkNm: VISA
ERIFIED

Server Station: 1

Order #: 29630 Dine In
Table: 22 Guests: 1

Seat #: None
=====

TOTAL DUE Seat # None: \$0.00

Seat #: 1
1 SALAD ROLLS 9.50
1 TEA 2.00
1 SEAFOOD PHO [L] 13.00

=====

TOTAL DUE Seat # 1: \$25.73

Seat #: 2
1 SALAD ROLLS 9.50
No Pork
1 SEAFOOD PHO [L] 13.00

=====

TOTAL DUE Seat # 2: \$23.62

SUB TOTAL: 47.00
GST: 2.35
LIQUOR TAX: 0.00
PST: 0.00

=====

TOTAL: \$49.35

>> Ticket #: 24 <<
10/28/2022

THANK YOU!

Staff

DAIRY QUEEN #27163
2557 DOBBIN RD V4T2J6
WEST KELOWNA BC
22994608
GE2299460802

PURCHASE

12-13-2022

Acct # [REDACTED] ***** [REDACTED] RF

Card Type VI
A0000000031010 VISA CREDIT

Trace # 8058

Inv. # 8991

Auth # 074375

TTQ B2AOC000

RRN 001420017

CTQ 3000

Total \$17.91

(001) APPROVED-THANK YOU

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records

Merchant copy



WK Group LLP
Chartered Professional Accountants



@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 2022-12-29
Invoice Number 19476
Business Number [REDACTED]
Client Number [REDACTED]

Description	Total
Waste services for October to December 2022.	120.00
	Subtotal 120.00
	GST 6.00
	Total \$126.00

Interest charged at 1.5% per month on all accounts over 30 days.
Please make all cheques payable to WK Group LLP. E-transfers can be sent to admin@wkgroup.ca.
We accept Visa, Mastercard, Debit and Online payments through our website.

Operating as Incorporated Professionals through WK Group LLP

PO Box 260, #204-8309 Main Street Osoyoos, BC V0H 1V0
Phone 250-495-2688 * Fax 250-495-3525

www.WKGroup.ca

1-2429 Dobbin Road, West Kelowna, BC V4T 2L4
Phone 250-768-3400 * Fax 250-768-3445

Ben Stewart



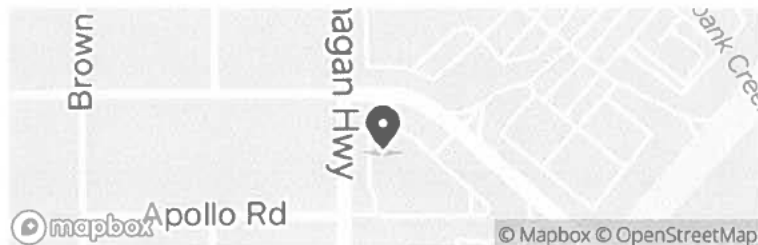
From: Fork Plant Based Market via Square <receipts@messaging.squareup.com>
Sent: January 24, 2023 [REDACTED]
To: Ben Stewart
Subject: Receipt from Fork Plant Based Market



Let Fork Plant Based Market know how your experience was

\$28.98

Love 'n' Sunshine - African Lentil & Sweet Potato Soup × 1	\$13.99
Poppadoms- Pakora × 1	\$14.99
Total	\$28.98



Fork Plant Based Market
3645 Gosset Rd, #204
WEST KELOWNA, BC J4W2S8
778-754-5755



Your TELUS Mobility Bill

September 10, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$227.18

New charges

Mobile services	\$100.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$110.20

Total due.....\$110.20

Manage your account online with My TELUS

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 10, 2022	Total if received by Oct 05, 2022 \$110.20
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

02001 [REDACTED] 000000110200000000000008

Charges for [REDACTED]

Monthly and other charges (Mar 14 to Apr 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (Mar 14 to Apr 13)

Easy Roam US - \$9/day Business	Free	
Easy Roam INTL - \$13/day Business	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 70:00 (MIN)		
Total used 70:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 166 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 2.950 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 2 (Pic)		
Text Msg - Received	\$0.00	
Total used 176 (Msg)		
Data Usage	\$0.00	
Total used 22,975.654 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 5 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 987:00 (MIN)		
Total used 987:00 (MIN)		
Total usage charges		\$0.00
Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for [REDACTED] with taxes		\$63.55

CO paid \$50.00



██████████
Charges for ██████████

Monthly and other charges (Apr 14 to May 13)	
Business SharePro 5GB Q1 offer	\$40.00
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
UL Can - Can LD min	
UL domestic SMS / MMS	
Visual Voicemail	
Monthly TELUS Easy Payment	\$18.75
Total monthly and other charges	\$58.75

Add-ons (Apr 14 to May 13)	
Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 59:00 (MIN)	
Total used 59:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 223 (Msg)	
Data Usage	\$0.00
Total used 9,954.312 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Text Msg - Sent	\$0.00
Total used 248 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 648:00 (MIN)	
Total used 648:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes	\$58.75
GST	\$2.00
PST-BC	\$2.80
Total for ██████████ with taxes	\$63.55

Charges for

Monthly and other charges (May 14 to Jun 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (May 14 to Jun 13)

Easy Roam US - \$11/day Business	Free	
Easy Roam INTL - \$14/day Business	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 69:00 (MIN)		
Total used 69:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 145 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 10,578 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 4 (Pic)		
Text Msg - Received	\$0.00	
Total used 149 (Msg)		
Data Usage	\$0.00	
Total used 10,478.358 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 2 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 538:00 (MIN)		
Total used 538:00 (MIN)		
Total usage charges		\$0.00

CO paid \$50.00

Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for with taxes		\$63.55

Charges for [REDACTED]

Monthly and other charges (Jun 14 to Jul 13)

Business SharePro 5GB Q1 offer	\$40.00
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
UL Can - Can LD min	
UL domestic SMS / MMS	
Visual Voicemail	
Monthly TELUS Easy Payment	\$18.75
Total monthly and other charges	\$58.75

Add-ons (Jun 14 to Jul 13)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	Free
Total add-ons	\$0.00

CO paid \$50.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 146:00 (MIN)	
Total used 146:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 284 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 39 (Pic)	
Text Msg - Received	\$0.00
Total used 201 (Msg)	
Data Usage	\$0.00
Total used 13,479.911 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 673:00 (MIN)	
Total used 673:00 (MIN)	
Total usage charges	\$0.40
Total before taxes	\$59.15
GST	\$2.02
PST-BC	\$2.83
Total for [REDACTED] with taxes	\$64.00



Charges for [REDACTED]

Monthly and other charges (Jul 14 to Aug 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

CO paid \$50.00

Add-ons (Jul 14 to Aug 13)

Easy Roam US - \$11/day Business	Free	
Easy Roam INTL - \$14/day Business	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 33:00 (MIN)		
Total used 33:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 162 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 3.981 (MB)		
CAN to US Text Msg - Sent	\$0.80	
Total used 2 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 4 (Pic)		
Text Msg - Received	\$0.00	
Total used 132 (Msg)		
Data Usage	\$0.00	
Total used 14,849.322 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 544:00 (MIN)		
Total used 544:00 (MIN)		
Total usage charges		\$0.80

Total before taxes.....\$59.55

GST	\$2.04	
PST-BC	\$2.86	
Total for [REDACTED], with taxes.....		\$64.45



Charges for [REDACTED]

Monthly and other charges (Aug 14 to Sep 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

CO paid \$50.00

Add-ons (Aug 14 to Sep 13)

Easy Roam US - \$11/day Business	Free	
Easy Roam INTL - \$14/day Business	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US/International Voice Usage	\$0.80	
Additional 1:00 (MIN)		
Total used 1:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 95:00 (MIN)		
Total used 95:00 (MIN)		
Data Usage - Mobile High Speed	\$0.00	
Total used 94.581 (MB)		
Text Msg - Sent	\$0.00	
Total used 127 (Msg)		
CAN to US Text Msg - Sent	\$0.80	
Total used 2 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Received	\$0.00	
Total used 174 (Msg)		
Data Usage	\$0.00	
Total used 10,718.644 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 7 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 612:00 (MIN)		
Total used 612:00 (MIN)		
Total usage charges		\$1.60

Total before taxes.....\$60.35

GST	\$2.08
PST-BC	\$2.92

Total for [REDACTED] with taxes.....\$65.35



Charges for [REDACTED]

Monthly and other charges (Sep 14 to Oct 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

CO paid \$50.00

Add-ons (Sep 14 to Oct 13)

Easy Roam US - \$11/day Business	Free	
Easy Roam INTL - \$14/day Business	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *811 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 39:00 (MIN)		
Total used 39:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 198 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 62.433 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 6 (Pic)		
Text Msg - Received	\$0.00	
Total used 235 (Msg)		
Data Usage	\$0.00	
Total used 8,961,946 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)		
Video Messaging	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 533:00 (MIN)		
Total used 533:00 (MIN)		
Total usage charges		\$0.00

Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for [REDACTED] with taxes		\$63.55

██████████
Charges for ██████████

Monthly and other charges (Oct 14 to Nov 13)

Business SharePro 5GB Q1 offer	\$40.00
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
UL Can - Can LD min	
UL domestic SMS / MMS	
Visual Voicemail	
Monthly TELUS Easy Payment	\$18.75
Total monthly and other charges	\$58.75

CO paid \$50.00

Add-ons (Oct 14 to Nov 13)

Easy Roam US - \$11/day Business	Free
Easy Roam INTL - \$14/day Business	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 73:00 (MIN)	
Total used 73:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 240 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 57,625 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 265 (Msg)	
Data Usage	\$0.00
Total used 12,989.928 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 11 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 514:00 (MIN)	
Total used 514:00 (MIN)	
Total usage charges	\$0.00

Total before taxes

GST	\$2.00
PST-BC	\$2.80
Total for ██████████ with taxes	\$63.55



Charges for [REDACTED]

Monthly and other charges (Nov 14 to Dec 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

CO paid \$50.00

Add-ons (Nov 14 to Dec 13)

Easy Roam US - \$11/day Business	Free	
Easy Roam INTL - \$14/day Business	Free	
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 144:00 (MIN)		
Total used 144:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 172 (Msg)		
Video Messaging	\$0.00	
Total used 4 (Video)		
Data Usage - Mobile High Speed	\$0.00	
Total used 503.726 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 8 (Pic)		
Text Msg - Received	\$0.00	
Total used 197 (Msg)		
Data Usage	\$0.00	
Total used 9,120.654 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 6 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 659:00 (MIN)		
Total used 659:00 (MIN)		
Total usage charges		\$0.00

Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for [REDACTED] with taxes		\$63.55

██████████
Charges for ██████████

Monthly and other charges (Dec 14 to Jan 13)

Business SharePro 5GB Q1 offer	\$40.00	
Call Display		
Call Waiting		
Conference Calling		
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
UL domestic SMS / MMS		
Visual Voicemail		
Monthly TELUS Easy Payment	\$18.75	
Total monthly and other charges		\$58.75

Add-ons (Dec 14 to Jan 13)

Easy Roam US - \$11/day Business		
Easy Roam INTL - \$14/day Business		
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 98:00 (MIN)		
Total used 98:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 174 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 50.375 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 11 (Pic)		
Text Msg - Received	\$0.00	
Total used 230 (Msg)		
Data Usage	\$0.00	
Total used 3,393.446 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 27 (Pic)		
Video Messaging	\$0.00	
Total used 2 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 638:00 (MIN)		
Total used 638:00 (MIN)		
Total usage charges		\$0.00

CO paid \$50.00

Total before taxes		\$58.75
GST	\$2.00	
PST-BC	\$2.80	
Total for ██████████ with taxes		\$63.55

**EVEREST INDIAN &
NEPALES**

1-2430 MAIN ST
WEST KELOWNA, BC V4T 1Y9
2508635270

Transaction 021652

Total CA\$37.77
Tip CA\$5.67

CREDIT CARD AUTH MASTERCARD CA\$43.44

07-Oct-2022
CA\$43.44 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 22000574574

Auth ID: 02018Z
MID: *****
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Lunch mtg - staff

EVEREST INDIAN & NEPALESE RESTAURANT
2430, MAIN ST
WEST KELOWNA, BC
250-768-8700

Token : 9
Date: 10-07-2022 Time [REDACTED] INV#: 6571
Station ID : 3 Server [REDACTED]

GUEST RECEIPT

Table No: T1 Guests [REDACTED]
Customer: 5

ITEM	QTY	PRICE	TOTAL
VEGIE	1	11.99	11.99
NON VEG	1	11.99	11.99
NON VEG	1	11.99	11.99
Subtotal			35.97
GST			1.80
PLT			0.00
Total			37.77

Net Payable 37.77

==THANK YOU VISIT AGAIN==



Your TELUS Mobility Bill

December 10, 2022



Account number: [redacted]

Account summary

Manage your account online with My TELUS

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

Balance forward from your last bill	\$0.00
This reflects payments of \$223.71	
New charges	
Mobile services	\$100.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$110.20
Total due.....	\$110.20

CO paid \$90.00

GST/HST# [redacted] QST# [redacted] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jan 05, 2023
[redacted]	Dec 10, 2022	\$110.20

Payable on receipt

Amount you're paying

\$

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[redacted]
WEST KELOWNA BC [redacted]

02 [redacted] 000011020000000000000008



Your TELUS Mobility Bill

January 10, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$110.20

New charges

Mobile services	\$112.00	
GST / HST	\$4.85	
PST	\$6.79	
Total new charges	\$123.64	

Total due.....\$123.64

Additional charges/credits at-a-glance

Easy Roam US \$12.00

Go to telus.com/mytelus for full bill detail

CO paid \$90.00

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 10, 2023	Total if received by Feb 06, 2023 \$123.64
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
WEST KELOWNA BC [REDACTED]

02001 [REDACTED] 0000012364000000000000