

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$1,062.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,619.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,682.24</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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
- 
- 
-

REGISTRATION #: 36890957464

DELEGATE FIRST NAME: Ben

DELEGATE LAST NAME: Stewart

ORGANIZATION: MLA, Westside-Kelowna

DELEGATE TITLE:

INVOICE #: CV18994

2023-08-21

PROGRAM	GST	PRICE
Registration Fee (Complimentary)	\$0.00	\$0.00
#2 <del>Shared Path of Reconciliation</del> <i>Building Economic Resiliency</i>	\$6.25	\$125.00
#3 <del>Implementing UNDRIP</del> <i>Building homes, building communities</i>	\$0.00	\$0.00
Large Urban Communities Forum	\$6.25	\$125.00
Community Excellence Awards Ceremony and Reception	\$0.00	\$0.00
Welcome Reception (Complimentary)	\$0.00	\$0.00
SILGA	\$3.75	\$75.00
Delegates Lunch (Comp)	\$0.00	\$0.00
Banquet (Complimentary)	\$0.00	\$0.00
<b>SUBTOTAL</b>		\$16.25
<b>TOTAL</b>		\$341.25
<b>PAID</b>		\$341.25
<b>BALANCE BEFORE</b>		
<b>BALANCE ADJUST</b>		\$0.00
<b>BALANCE AFTER</b>		\$0.00
<b>DUE ON THIS INVOICE</b>		\$0.00

## GRAND SUMMARY

GRAND TOTAL	\$341.25
TOTAL PAID	\$341.25
TOTAL DUE	\$0.00
BALANCE	\$0.00



Member Name: Stewart, Ben MLA

<b>Expense Description</b>	Attending Events
<b>Vendor</b>	BC Dragoon's Spring Ball
<b>Amount</b>	\$100.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

City of West Kelowna

**CHERRY PIT RESTAURANT**

106 2565 MAIN ST  
WEST KELOWNA, BC V4T 2B4  
2507071100

Cashier: [REDACTED]  
Transaction 500336

Total [REDACTED]  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
VISA [REDACTED]

Retain this copy for statement validation

26 May 2023 [REDACTED]  
CA\$47.22 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 314600569037  
Auth ID: 040638  
MID: \*\*\*\*\*0406  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Cherry Pit Restaurant  
106-2565 BC-97  
West Kelowna, B.C.

Table [REDACTED]

Trans #: 94759 Serv: [REDACTED]  
5/26/2023 [REDACTED] # Cust: 1

Quan	Descript	Cost
2	COFFEE	\$6.20
1	BACON & EGGS	\$14.95

Net Total: [REDACTED]  
GST [REDACTED]

**TOTAL:**  
Amount Due: [REDACTED]

**THANK YOU!**  
for  
Dining with us

Like us on Facebook @ Cherry Pit Resty

**CO PAID \$25.11**

GST# [REDACTED]

14.95  
3.10  

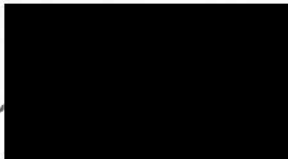
---

18.05  
GST .90  
TIP 6.16  

---

25.11

City of  
West Kelowna



Cherry Pit Restaurant  
106-2565 BC-97  
West Kelowna, B.C.

Table [redacted]  
Trans #: 111804 Serv: [redacted]  
9/14/2023 [redacted] # Cust: 1

Quan	Descript	Cost
2	EARLY BIRD	\$23.90
Net Total:		\$23.90
GST		\$1.20
TOTAL:		\$25.10
Amount Due:		\$25.10

**CO PAID \$12.55**

THANK YOU!  
for  
Dining with us

Like us on Facebook @ Cherry Pit Resty

GST# [redacted]

11.95  
.60  

---

\$ 12.55



FINAL INVOICE

Ben Stewart MLA

Date of Event: December 1st, 2023

Number of Guests: 120 Function Space: Italian Canadian Club

Catering Food	Cost	Qty/Doz	
Mushroom Arancini	\$ 30.00	20	\$ 600.00
Crispy Fish Cakes	\$ 35.00	15	\$ 525.00
Chicken Shawarma Skewers	\$ 40.00	15	\$ 600.00
Upper Bench Brie	\$ 40.00	10	\$ 400.00
Pork Rillette, quince preserve	\$ 40.00	10	\$ 400.00
Herb goat cheese profiteroles	\$ 30.00	10	\$ 300.00

Total \$ 2,825.00

Service	Cost	Hrs	
Culinary Team	\$ 75.00	8	\$ 600.00

Total \$ 600.00

Sub Total	\$ 3,425.00
*Gratuities 18%	\$ 508.50
Sub Total & Gratuities	\$ 3,933.50
GST	\$ 196.69
<b>Total Due</b>	<b>\$ 4,130.19</b>

*\*applicable gratuities are calculated on food & beverage only.*

*\*gst is charged on gratuities*

MLA Share = \$1,376.73



2-1660 Powick Rd  
 Kelowna, BC V1X 7G5  
 www.avalonrents.com  
 250-861-1575 Phone

**Status: Reservation**

Contract #: 102835-1

Will Call: Fri 12/ 1/2023

Return: Mon 12/ 4/2023

Operator: [REDACTED]

Renee Merrifield MLA  
 102-2121 Ethel St  
 Kelowna, BC V1X 7G5

Customer #: [REDACTED]  
 Phone [REDACTED]

Job Descr: Private Event

Ordered By [REDACTED]

**Used at Address**

[REDACTED]  
 Kelowna Italian Club  
 770 Lawrence Ave  
 Kelowna, BC V1Y 6L9

Qty	Items Rented	Each	Price
1	Customer Pick Up/Return - Kelowna - Client is responsible to load and unload their own vehicle. Avalon Staff are available to assist if needed, but are not responsible if any damage occurs.	\$0.00	\$0.00
5	Table - 30" Round Highboy	\$19.14	\$95.70
5	Stretch - 30" Black Highboy	\$27.50	\$137.50
5	Stretch - 30" Black Topper	\$0.00	\$0.00
150	Wine Glass - 8.5 oz.	\$1.02	\$153.00
4	90x132 - Black Visa	\$20.95	\$83.80

MLA Share = \$189.50

**Your Vision is Our Mission**

**Payments made on this contract:**

Rental/Sale Paid	\$284.00	Fri 11/17/2023 10:52AM Credit Card
Rental/Sale Paid	\$284.51	Mon 11/27/2023 11:58AM Credit Card
<b>Total</b>	<b>\$568.51</b>	

Intentional damage, misuse of equipment, or missing items are not covered by damage waiver.

\* Sales Tax Detail: PST \$35.53 GST \$25.38

**Rental Contract**

The undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment. The renter accepts all liability and holding Avalon harmless for any bodily injury or property damage. Renter further acknowledges that they have read and fully understand the equipment rental contract and agrees to be bound by the terms, conditions, and provisions hereof. Renter acknowledges that they have received a true and correct copy of this agreement at the time of execution hereof. The rental amount is for time out, not time used. We charge seven days a week including Sundays and holidays unless otherwise specified. Monthly rates constitute 28 days or 4 weeks. Reservations: Your order will be secured upon receipt of a 50% Non-refundable booking fee. This amount will be applied toward your total rental bill. Final payment must be received 1 week prior to the rental date. Cancellation of the entire order will result in loss of booking fee. Reduction in quantities up to 20% original booked amount of all items other than tenting will be allowed up to 7 days prior to rental date, some restrictions apply. Orders cancelled less than 7 days' notice are subject to a 100% cancelation charge. Avalon reserves the right to substitute or remove items that have been returned damaged or are missing from previous orders. I the customer, hereby authorize Avalon Event Rentals Inc. - DBA Okanagan Portable Sign Rentals + Avalon Casino Parties, to process any late payments on my rental, loss, or damage to equipment costs to my credit card which I have left as security for Avalon Event Rentals Inc. GST. No. 897 187 464 This is your contract, please read before signing.

Rental Retail	\$470.00
Damage Waiver:	\$37.60
<b>Subtotal:</b>	<b>\$507.60</b>
<b>Sales Tax:</b>	<b>\$60.91</b>
<b>Total:</b>	<b>\$568.51</b>
<b>Paid:</b>	<b>\$568.51</b>
<b>Amount Due:</b>	<b>\$0.00</b>

Signature: \_\_\_\_\_

Renee Merrifield MLA

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



**Invoice** 20231201  
**Date** 1-Dec-23  
**Page** 1 of 1

# INVOICE

**BILL TO: Members of Legislature**  
 Norm Letnick, Ben Stewart, Renee Merrifield  
 c/o 101 -330 Hwy 33 West  
 Kelowna BC V1X 1X9

Description			Total
<b><u>Joint MLA Christmas Drop-in</u></b>			
01-Dec-23	Hall Rental	flat rate	\$250.00
01-Dec-23	Cleaning fee	flat rate	
<b>MLA Share = \$87.50</b>			

Please make cheque payable to:		Sub Total	\$250.00
Kelowna Canadian Italian Club			
770 Lawrence Avenue		GST [REDACTED]	<u>12.50</u>
Kelowna, BC V1Y 6L9			
<i>Due upon receipt</i>		<b><u>Total Amount Due:</u></b>	<b><u>\$262.50</u></b>



# Invoice#: 150961

**PostNet BC110**

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

**Sold To:** [REDACTED]

Ben Stewart MLA  
#3 2429 Dobbin Rd  
West Kelowna, BC V4T2L4  
250-768-8426

**Date:** 12/14/2023  
**Time:** [REDACTED]  
**Clerk:** Clerk  
**Terms:** Due Upon Receipt  
**PO#:**

SKU	MODEL#	DESCRIPTION	QTY	PRICE	DISC	EXT PRICE	SERIAL#
14.DESGN.15		Graphic Design: 15 Minutes	1.00	30.00		30.00	
20.INVIT		Printing: Invitation	300.00	1.10		330.00	
62.ENVPN		Envelopes: PostNet X300 2023 Christmas Cards C2S12PT 5x7	300.00	0.25		75.00	

**Sub-Total:** \$435.00  
**PST Tax:** \$30.45  
**GST Tax:** \$21.75  
**Total Sale:** \$487.20

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$1,589.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,436.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,025.24</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 31, 2023**

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

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

**Bill To**

Ben Stewart Mla (Westside- Kelowna)  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

**Advertiser**

Ben Stewart Mla (Westside- Kelowna)  
 Brand Name: Ben Stewart Mla (Westside- Kelowna)  
 Account No: [REDACTED]  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 8/31/2023  
 Amount Due \$ 300.25  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 850.00
Ordered By	_____	Adjustment Amount	\$ -564.05
Campaign Number	_____ 13391	Campaign Net Amount	\$ 285.95
Description	_____ Okanagan College 60th	Tax Amount: GST	\$ 14.30
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 300.25

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI21078  
 Invoice Date: 8/31/2023  
 Payment Due: \$ 300.25

**REMIT TO:**

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

**BILL TO:**

Ben Stewart Mla (Westside- Kelowna)  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjaghub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Ben Stewart Mia (Westside- Kelowna)  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

**Advertiser**

Ben Stewart Mia (Westside- Kelowna)  
 Brand Name: Ben Stewart Mia (Westside- Kelowna)  
 Account No: [REDACTED]  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Base Amount	\$ 340.00
Ordered By		Adjustment Amount	\$ -32.15
Campaign Number	1684	Campaign Net Amount	\$ 307.85
Description	Westside Daze	Tax Amount: GST	\$ 15.39
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 323.24

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI6212
Invoice Date:	7/31/2023
Payment Due:	\$ 323.24

**REMIT TO:**

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

**BILL TO:**

Ben Stewart Mia (Westside- Kelowna)  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navlogahub.com/Portal/Client/BPM/login.aspx>

# JMRH Hockey Development

GST/HST Registration No.: [REDACTED]



## INVOICE

BILL TO  
Ben Stewart MLA  
#3 2429 Dobbin Rd.  
West Kelowna British Columbia  
V4T 2L4

INVOICE 3518  
DATE 01/09/2023  
TERMS Due on receipt  
DUE DATE 01/09/2023

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RLP Rinkboard	Royal LePage Rink Board	GST	1	2,350.00	2,350.00

Please e-transfer to westkwarriors@gmail.com

SUBTOTAL 2,350.00

Thank you!

GST @ 5% 117.50

TOTAL 2,467.50

BALANCE DUE **\$2,467.50**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	117.50	2,350.00



**INVOICE**

BILL TO  
Ben Stewart  
Stewart, Ben MLA  
3, 2429 Dobbin Road  
West Kelowna BC V4T2L4

INVOICE 19844  
DATE 10/01/2023  
TERMS Due on receipt  
DUE DATE 10/01/2023

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1-3 dues	2023 - 2024 Membership Dues	GST	1	210.00	210.00
Website Listing	Website Listing for the 2023-2024 membership year	GST	1	25.00	25.00

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75
BALANCE DUE	<b>\$246.75</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		11.75	235.00

**Ben Stewart**

**From:** Apple <no\_reply@email.apple.com>  
**Sent:** June 19, 2023 9:31 AM  
**To:** Ben Stewart  
**Subject:** Your receipt from Apple / Votre reçu d'Apple



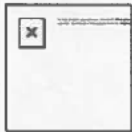
# Receipt

APPLE ID  
[REDACTED]  
DATE  
Jun. 19, 2023  
ORDER ID  
MQQ3H1KWM6

DOCUMENT NO.  
128675408830

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

## iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Jul. 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



# Reçu

APPLE ID

ORDER ID  
MQQ3KD78WN

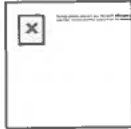
DOCUMENT NO.  
200685902476

DATE  
Jul. 19, 2023

BILLED TO  
Visa ...  
Ben Stewart Exp

Kelowna, BC  
CAN

iCloud+



**iCloud+ with 200 GB of Storage**

Monthly  
Renews Aug. 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



# Reçu

IDENTIFIANT APPLE

N° DE COMMANDE  
MQQ3KD78WN

N° DE DOCUMENT  
200685902476

DATE  
19 juill. 2023

FACTURÉ À  
Visa ...  
Ben Stewart Exp

Kelowna, BC  
CAN



**Ben Stewart**

**From:** Apple <no\_reply@email.apple.com>  
**Sent:** August 19, 2023 11:12 AM  
**To:** Ben Stewart  
**Subject:** Your receipt from Apple / Votre reçu d'Apple



# Receipt

APPLE ID  
[REDACTED]

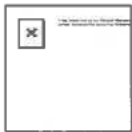
DATE  
Aug. 19, 2023

ORDER ID  
MQQ3MST7YJ

DOCUMENT NO.  
152696745143

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

## iCloud+



**iCloud+ with 200 GB of Storage**  
Monthly  
Renews Sep. 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



# Reçu

**Bill To**

**Ben Stewart Mla (Westside- Kelowna)**  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

**Advertiser**

**Ben Stewart Mla (Westside- Kelowna)**  
 Brand Name: Ben Stewart Mla (Westside- Kelowna)  
 Account No: [REDACTED]  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 116.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 110.95
Ordered By		Tax Amount: GST	\$ 5.55
Campaign Number	19629	Payments Applied	\$ 0.00
Description	Get Involved 2023	Payment Due Amount	\$ 116.50
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI35207
Invoice Date:	9/30/2023
Payment Due:	\$ 116.50

**REMIT TO:**

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

**BILL TO:**

**Ben Stewart Mla (Westside- Kelowna)**  
 2429 Dobbin Rd # 3  
 Westbank, BC V4T 2L4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your Invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navicahub.com/Portal/Client/BPM/login.aspx>

# Invoice

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

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: October 10, 2023  
Invoice Number: COK20380  
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]

Sales Rep: [REDACTED]

(fold along line)

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
<b>Central Okanagan 2024 edition, Closing Date: Oct 25, 2023, Publication Date: Nov 22, 2023</b>								
1.000	Full Page	4C	Full Page Ad	12992	\$ 1,030.00	67%	Y N N	\$ 343.34

Sale Notes: One-third share. Same ad, no changes

Please make cheque payable to:  
RRH & Associates

<b>Total Sales:</b>		\$ 343.34
<b>GST</b>	[REDACTED] (5.00%)	\$ 17.17
<b>Invoice Total:</b>		\$ 360.51

Terms: Due Now

Invoice Total: \$ 360.51

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Ben Stewart, MLA

Invoice # COK20380

Invoice Total: \$ 360.51

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiry Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Province/State

Postal/Zip Code

# PREVIEW



**CKQQ-FM**  
**Pattison Media Ltd.**  
**3805 Lakeshore Road**  
**Kelowna, BC V1W 3K6**  
**Canada**  
**Main: (250) 762-3331**  
**Billing:**

Property	CKQQ-FM		
Invoice #		Order #	487425
Invoice Date		Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/25/23	Flight Dates	12/20/23 - 12/25/23
Advertiser	Ben Stewart MLA		
Product	Christmas Greetings		
Estimate #			

Billing Address:

**Ben Stewart MLA**  
**Attention: Ben Stewart Accounting**  
**Unit 3 - 2429 Dobbin Road**  
**West Kelowna, BC V4T2LR**

Account Executive	
Sales Office	Kelowna Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Email Invoice
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CKQQ-FM**  
**3805 Lakeshore Road**  
**Kelowna, BC V1W 3K6**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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# PREVIEW



Send Payment To:

**CKQQ-FM**  
**3805 Lakeshore Road**  
**Kelowna, BC V1W 3K6**  
**Canada**

Invoice #		Invoice Month	December 2023
Invoice Date		Invoice Period	12/01/23 - 12/25/23
Advertiser	Ben Stewart MLA		
Product	Christmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
							<u>Total Spots</u>	20	

**Terms 30 Days**

	<u>Net Total</u>	<b>\$500.00</b>
<b>GST #</b> [REDACTED]	5.0%	<b>\$25.00</b>
	<u>Amount Due</u>	<b>\$525.00</b>



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
11/01/23 - 11/30/23		BEN STEWART, MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
83.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
83.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	11/30/23	BEN STEWART, MLA 2429 DOBBIN RD # 3 WEST KELOWNA BC V4T 2L4	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
671303			

**The Daily Courier**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 Telephone:  
 Classifieds: (250) 763-3228  
 Display Sales: (250) 470-0761  
 Payments: (250) 470-0756

**The Penticton Herald**  
 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4  
 Telephone:  
 Classifieds: (250) 493-4332  
 Display Sales: (250) 492-4002  
 Payments: (250) 470-0712

**Westside Weekly**  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 Telephone:  
 Display Sales: (250) 470-0761  
 Payments: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/08	35506402	Balance Forward KSP REMEMBRANCE DAY	1 X 23.0	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](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>AGING OF PAST DUE AMOUNTS</b>			<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>				
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 • Westside Weekly  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)    [www.pentictonherald.ca](http://www.pentictonherald.ca)

GST# [REDACTED]

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
671303	11/01/23 - 11/30/23	[REDACTED]		BEN STEWART, MLA

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Stewart, Ben

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$524.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$210.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$735.32</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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)  
-  
-  
-  
-



**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

<b>Invoice</b>	
Document Number <b>95335679</b>	Date <b>31-Oct-2023</b>
Customer Number/2nd Reference No. [REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95335679 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # [REDACTED]	5.000 %	4.88		0.24	
Total (CAD)				5.12	

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.





Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95317024</b>	<b>30-Sep-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95317024 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

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.

Office

# COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0P2

OC Member	[REDACTED]	
	3272377 KS BREAK KCP	41.99
	SUBTOTAL	41.99
	TAX	0.00
****	TOTAL	41.99

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010017010 H

AUTH #: 5863Z 2023/08/07 [REDACTED]

Invoice Number: 005701

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$41.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	41.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2023/08/07 [REDACTED] 1578 5 102 37

OP#: 37 Name: [REDACTED]

Thank You!

Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:1578 Trm:5 Trn:102 OP:37

Items Sold: 1

OC 2023/08/07 [REDACTED]

OFFICE



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

Welcome!

21-GROCERY	
0707715274	TWININGS TEA HRJ 5.49
22-DAIRY	
01127101836	COFFEE WTNR FR VA HRJ 5.99
25-NATURAL FOODS	
03563207544	CREAMER SOY DRIG HQ 4.99
<b>SUBTOTAL</b>	<b>16.47</b>
<b>TOTAL</b>	<b>16.47</b>

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 16.47  
 Card Type: CREDIT  
 Card Number: [REDACTED]  
 DataTime: 23/09/18 [REDACTED]  
 Ref. #: 120321  
 Auth #: 071072  
 Mastercard  
 A000000041010 0000008001

00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 16.47  
 PC Optimum  
 Points Redeemed [REDACTED]  
 Closing Balance [REDACTED]

You could have earned at least 160  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 YOUR STORE MANAGER: [REDACTED]  
 2023/09/18 212 [REDACTED] 11 4670 [REDACTED]



OFFICE



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

Welcome!

21-GROCERY	
(1)05557710971	QUKR DIPPS GMRJ
(1)05557710970	QUAKER DIPPS GMRJ
	\$1.99 Int 6, \$2.49 ea
	2 @ \$1.99 ea 3.98
05620080502	FRANKS HOT SAUCE HRJ 4.79
05717400800	TETLEY LMN GNDR HRJ 4.99
05717412101	TTLY SUP HRBAL HRJ 4.99
06038306101	PC MAX TOWEL 6=
	GPHRJ 12.99
<b>SUBTOTAL</b>	<b>31.74</b>
G-GST 5%	16.97 @ 5.000% 0.85
P-PST 7%	12.99 @ 7.000% 0.91
<b>TOTAL</b>	<b>33.50</b>

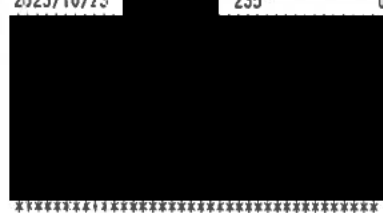
Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 33.50  
 Card Type: CREDIT  
 Card Number: [REDACTED]  
 DataTime: 23/10/23 [REDACTED]  
 Ref. #: 106109  
 Auth #: 070942  
 Mastercard  
 A000000041010 0000008001

00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 33.50  
 PC Optimum  
 Points Redeemed [REDACTED]  
 Closing Balance [REDACTED]

You could have earned at least 335  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 YOUR STORE MANAGER: [REDACTED]  
 2023/10/23 [REDACTED] 235 [REDACTED] 09 4941 [REDACTED]





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
<b>95353334</b>	<b>30-Nov-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95353334 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G

Subtotal				18.50	
GST/HST # [REDACTED]	5.000	%	18.50	0.93	
Total (CAD)				19.43	

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.



# INVOICE

Reference Nbr.: 295797  
 Date: 23-Nov-2023  
 Due Date: 23-Dec-2023  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 #109-26868 56th Avenue  
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
 Mills Office Productivity  
 PO Box 95016, RPO Kingsgate,  
 Vancouver, BC, V5T 4T8

customercare@mills.ca  
 Ph. 604.254.7211  
 Toll Free. 1.800.665.6457

**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

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON
		Net 30			[REDACTED]
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	0124994		202238		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	WNN5TSE310LCR: Portfolio Poly 2 Pkt Ltr Clr 5/pk	2	Pkg	5.99	11.98 GP
2	BAO3707631: Cover Slide Lock Ltr Burg	10	Each	2.49	24.90 GP
3	WNNBDR01CR: Binder Clamp 1/2" Cap. Clear	5	Each	5.99	29.95 GP

NOTE 1:

Sales Total: 66.83  
 [REDACTED] GST (5%): 3.35  
 [REDACTED] PST (7%): 4.68

NOTE 2:

Web Code Discount: 0.00  
 Total (CAD): 74.86

Credit Card Auth #:



# INVOICE

Reference Nbr.: 294819  
 Date: 21-Nov-2023  
 Due Date: 21-Dec-2023  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 #109-26868 56th Avenue  
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
 Mills Office Productivity  
 PO Box 95016, RPO Kingsgate,  
 Vancouver, BC, V5T 4T8

customercare@mills.ca  
 Ph. 604.254.7211  
 Toll Free. 1.800.665.6457

**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	CUSTOMER P.O. NO.	
WO	0124382	2994772	201334		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BLIAFR9050R: Refill Sheets Ruled 9-1/4x7-1/4 50 sheets/pk ( 100pages)	2	Pkg	7.99	15.98 GP
2	BAO4961001: Writing Pad Ruled Wide Letter 5/pk	1	Pkg	16.99	16.99 GP
3	MLL8511: Paper Ltr 97Brt 20Lb Cs Mills	1	Case	56.99	56.99 GP
4	BLIC1504W95BT: Diary Daily 8x5" Pink Bil	1	Each	22.99	22.99 GP
5	PFXR41525AST: Folder Letter Assorted 25/pk	1	Pkg	15.99	15.99 GP
6	VCT2140: Calculator 12 Digit Desktop Victor	1	Each	29.99	29.99 GP
7	EHF: Environmental Handling Fee	1	BC0110	1.10	1.10 G

NOTE 1:

Sales Total: 160.03  
 [REDACTED] GST (5%): 8.01  
 [REDACTED] PST (7%): 11.13

NOTE 2:

Web Code Discount: 0.00  
 Total (CAD): 179.17

Credit Card Auth #:



# INVOICE

Reference Nbr.: 295343  
 Date: 22-Nov-2023  
 Due Date: 22-Dec-2023  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 #109-26868 56th Avenue  
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
 Mills Office Productivity  
 PO Box 95016, RPO Kingsgate,  
 Vancouver, BC, V5T 4T8

customercare@mills.ca  
 Ph. 604.254.7211  
 Toll Free. 1.800.665.6457

**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	CUSTOMER P.O. NO.	
WO	0124382	2994772	201500		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	HLR13225: Notebook 3-Subject 300pg Hilroy	2	Each	5.69	11.38 GP

NOTE 1:

Sales Total: 11.38  
 [REDACTED] GST (5%): 0.57  
 [REDACTED] PST (7%): 0.80

NOTE 2:

Web Code Discount: 0.00  
 Total (CAD): 12.75

Credit Card Auth #:



# INVOICE

Reference Nbr.: 300846  
 Date: 05-Dec-2023  
 Due Date: 04-Jan-2024  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 #109-26868 56th Avenue  
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
 Mills Office Productivity  
 PO Box 95016, RPO Kingsgate,  
 Vancouver, BC, V5T 4T8

customercare@mills.ca  
 Ph. 604.254.7211  
 Toll Free. 1.800.665.6457

**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

CUSTOMER REF. NBR.	TERMS	CONTACT		SALESPERSON	
	Net 30			[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	0125126	2994772	205111		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PFXR41525AST: Folder Letter Assorted 25/pk	1	Pkg	15.99	15.99 GP

NOTE 1:

Sales Total: 15.99  
 [REDACTED] GST (5%): 0.80  
 [REDACTED] PST (7%): 1.12

NOTE 2:

Web Code Discount: 0.00  
 Total (CAD): 17.91

Credit Card Auth #:



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Stewart, Ben

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$1,941.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,257.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,199.72</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, 2023 to Sep. 30, 2023**

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

**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, 2023 to Dec. 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



100-1500 Hardy Street  
Kelowna, BC V1Y 8H2  
Phone: (250) 860-2426  
Fax: (250) 860-1213

# INVOICE

**Bill To:**

**Special Events 2023**

100-1500 Hardy Street  
Kelowna, BC V1Y 8H2

<b>Invoice # 46825</b>	Page 1 of 1
Account Number	Date
[REDACTED]	10-30-2023
<b>BALANCE DUE ON</b>	
<b>12-1-2023</b>	
AMOUNT PAID	Amount Due
	\$490.00

Event Policy	Beacon Underwriting Ltd.	Policy Number: [REDACTED]	Effective: 12-1-2023 to 12-2-2023
--------------	--------------------------	---------------------------	-----------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
116930	12-1-2023	12-1-2023	NEWB	New Business Event Policy MLAs Norm Letnick, Renee Merrifield & Be	\$440.00
116933	12-1-2023	12-1-2023	CFEE	Company/Policy Fee for Event Policy MLAs Norm Letnick, Renee Merri	\$50.00

**Total Invoice Balance: \$490.00**

**MLA Share = \$163.33**

**PAYMENT OPTIONS**

Please note that the invoice should be settled in accordance with the due date specified above

**CANADIAN FUNDS**

- Online banking, via online bill payment (most major financial institutions) any special characters in your account number please omit or change to 0
- Cash or Debit (May be available at your nearest branch location)
- Credit Card, please visit: <https://www.acera.ca/pay> - Simplepin processing fee of \$0.30 plus 2.5% will apply
- Monthly payment plans (contact your Broker)

**US FUNDS**

- Wires – please contact [accounting@acera.ca](mailto:accounting@acera.ca) for wire instructions

Mail any cheque to: 100-1500 Hardy Street  
Kelowna, BC V1Y 8H2



**Two Brothers Mexican Restaurant**

2470 Main St.  
Westbank, BC  
Canada, V4T1Z1  
Tel: 778-760-2244

Printed September 22, 2023 at [REDACTED]

September 22, 2023 at [REDACTED]  
M

Order #: 36661

Table: [REDACTED] 2 guests

GST #: [REDACTED]

PST #: [REDACTED]

Ceviche	\$25.00
[REDACTED]	[REDACTED]
Chicken Chile Relleno	\$23.00

Food Total \$48.00

Sub Total

GST

PST

POP

\$0.00

Total

Gracias Amigos  
Please Come Again!

**Two Brothers Mexican Restaurant**

2470 Main st  
2470  
West Kelowna, BC  
V4T 1Z1  
(778) 760-2244

September 22, 2023

Receipt: 3tRq

Authorization: 079718

VISA CREDIT

AID A0 00 00 00 03 10 10

FOR HERE

Custom Amount [REDACTED]

Subtotal

Tip

\$9.80

Total

Visa [REDACTED]

(Contactless)

APPROVED

25.00  
23.00  
 48.00  
 GST 2.40  
50.40  
 TIP 9.80  
\$ 60.20



**WK Group LLP**  
Chartered Professional Accountants



*Your Partners in Personalized, Professional Service*

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

**Invoice Date** 2023-09-29  
**Invoice Number** 21022  
**Business Number** [REDACTED]  
**Client Number** [REDACTED]

<b>Description</b>	<b>Total</b>
Waste services for April to September 2023.	240.00
	<b>Subtotal</b> 240.00
	GST 12.00
	<b>Total</b> <u><u>\$252.00</u></u>

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](mailto: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](http://www.WKGroup.ca)

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

# MONITORING INVOICE



Customer Number

Invoice Number

33139569

Number for electronic payment

Invoice Date

2023/10/02

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

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

**\$268.80**

96

KEEP THIS PORTION

BILL TO: ( [REDACTED] )

SERVICE ADDRESS: ( [REDACTED] )

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

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

Electronic Payment No. [REDACTED]

Select ADT Security Services Canada, Inc. from the Payee list.

**ARE YOU MOVING?**

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
1-855-958-8181

**IMPORTANT NOTICE:**

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : [www.telus.com](http://www.telus.com)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/10/02	[REDACTED]	33139569				

DESCRIPTION		TOTAL
ALARM.COM BASIC INTERACTIVE	From 2023/10/01 To 2024/03/31	
<b>Sub-Total</b>		<b>240.00</b>
	GST [REDACTED]	12.00
	PST-BC [REDACTED]	16.80
<b>Total</b>		<b>\$268.80</b>

Please remit payment to:  
**ADT Security Services Canada, Inc.**  
P.O. BOX 3660  
Vancouver, BC  
V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2023/11/01

Amount due

**\$268.80**

lunch mtg - office

TRANSACTION RECORD  
NINETEEN STEAKHOUSE AND LOUNGE  
3509 CARRINGTON ROAD  
WESTBANK BC  
V4T 2E6

**Purchase**

May 02, 2023  
MASTERCARD \*\*\*\*\*  
Entry Tap EMV (H)  
Ref# 848 ORU1TDK6PLNSU2M  
Auth#: 07626Z Response 01-027  
Order: MGO1683059958885  
Username: 1917

**Amount**

Tip

**Total**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**

Signature Not Required

Thanks for your support!

Important Retain this copy for  
your record

[Redacted]

10.00  
- .53 GST  
- .75 PST  
62.97 total

\*\*\*\*\*

CHECK # 751661 DATE 5/02/23  
TABLE # [Redacted] TIME [Redacted]

-- DINING : [Redacted] --

SEAT# ITEMS ORDERED AMOUNT

[Redacted]  
FISH TACOS 16.00  
APPY TRUFFLE FRIES 12.00

SUBTOTAL [Redacted]  
GST [Redacted]  
PST [Redacted]

4 JUICE & SODA 4.25  
FISH TACOS 16.00  
Add Sauce 0.50

SUBTOTAL 20.75  
GST 1.04

21.79

TOTAL [Redacted]

\*\*\*\*\*

SUBTOTAL [Redacted]  
GST [Redacted]  
PST [Redacted]

TOTAL DUE [Redacted]

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

G.S.T # [Redacted]



# Your TELUS Mobility Bill

August 10, 2023



Account number: [REDACTED]

July & August

## Account summary

Balance forward from your last bill ..... \$113.51  
This reflects payments of \$110.20

### New charges

Mobile services	\$100.00
Other charges and credits	\$3.41
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$113.61

**Total due.....\$227.12**

Did you forget your payment? The balance of \$113.51 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of August 10, 2023 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$180.00

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 [REDACTED]	Bill date Aug 10, 2023	Total if received by Sep 05, 2023 \$227.12
-----------------------------------	---------------------------	---

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 au téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 000022712000000113519



**First Response Fire Protection Ltd.**  
 103 - 2648 Kyle Road  
 West Kelowna BC V1Z 2N1  
 +1 2507693883  
 info@firstresponsefire.ca  
 GST/HST Registration No.:  
 [REDACTED]  
 PST BC Registration No.:  
 [REDACTED]



Invoice 11081

**BILL TO**

MLA Office - Ben Stewart  
 3 - 2429 Dobbin Road  
 West Kelowna BC V4T 2L4

DATE  
 23-11-2023

PLEASE PAY  
**\$222.95**

DUE DATE  
 24-11-2023

ACTIVITY	QTY	RATE	AMOUNT
<b>General:SERVICE-95</b> Annual Inspection & Testing - Up to 5 Extinguishers and/or Emergency Lights	1	95.00	95.00
<b>General:BATT6V/7.2Ah</b> Battery 6V/7.2Ah with Installation	2	55.00	110.00

Thank you for your business and have a great day!

SUBTOTAL	205.00
GST @ 5%	10.25
PST (BC) @ 7%	7.70
<b>TOTAL</b>	<b>222.95</b>

**TOTAL DUE \$222.95**

THANK YOU.

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		10.25	205.00
PST (BC) @ 7%		7.70	110.00

# Cathy's Cleaning

OUR NUMBER	215700
DATE	Sat. Nov 18, 2023
CUSTOMER'S ORDER	

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

SHIP TO	[REDACTED]
ADDRESS	[REDACTED]

TAX REG NO	SALESPERSON 2023
------------	------------------

FOB	TERMS	VIA
-----	-------	-----

INVOICE	QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Sat. May 3	- 2.5 hrs.		
	Sun. May 25	- 2.25		
	Sun. <del>May</del> June 2	- windows cleaned	→	40 00
	Fri. July 14	- 2.25		
	Mon July 31	- 2.50		
	Mon Aug. 7	- 2.50		
	Sun. Aug. 27	- Windows cleaned	→	40 00
	" Aug. 27	- 2.25		
	Sat. Sept. 9	- 2.25		
	Sun. Oct. 1	- 2.50		40 00
	Sat. Oct. 7	- Windows cleaned	→	
			TOTAL	

Blueline DC32

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Total on next page

# Cathy's Cleaning

OUR NUMBER	215701
DATE	Sat. NOV 18, 2023
CUSTOMER'S ORDER	

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

SHIP TO	[REDACTED]
ADDRESS	[REDACTED]

TAX REG NO	SALESPERSON 2023
------------	------------------

FOB	TERMS	VIA
-----	-------	-----

INVOICE	QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Sun. Oct. 15	- 2.50 hrs.		
	Sat. Oct. 28	- 2.50 hrs.		
	Sat. Nov 18	- 2.50 hrs.		
		26.50 hrs. Total hours cleaned, both pages.		
		Outside Windows cleaned Total	→	120 00
		Total Cleaning hours.	→ GST	927 50
		\$35/hr cleaning services	PST	
			TOTAL	\$1047 50

Blueline DC32

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