



**BRITISH
COLUMBIA**

CQ 140 # 5320

Tech, Innovation & Citizens` Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

LINDA LARSON, MLA
BOUNDARY SIMILKAMEEN CONSTITUENCY
6369 MAIN STREET
PO BOX 998
OLIVER BC V0H 1T0

Invoice	
Document Number	Date
[REDACTED]	13-Jul-2015
Sales Order/PO No.	
201571010543362	
Customer Ref./PO Date	
10-Jul-2015	
Delivery Number	Date
82887616	15-Jul-2015
Order Number	Date
32827635	10-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 250-498-5122	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
9910841004	PIN, LAPEL, STELLER'S JAY	25 EA	1.30 /EA	32.50	PG
9910841002	PIN, LAPEL, DOGWOOD,	25 EA	1.30 /EA	32.50	PG
9910841035	PIN, LAPEL, LEGISLATIVE CREST	25 EA	1.65 /EA	41.25	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	25 EA	1.45 /EA	36.25	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	4 EA	3.00 /EA	12.00	PG
8345842003	BASE, DESK FLAG,	4 EA	0.59 /EA	2.36	PG

Subtotal				282.71	
GST/HST # [REDACTED]	5.000	%	282.71	14.14	
PST	7.000	%	282.71	19.79	
Total (CAD)				316.64	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



Aberdeen Publishing Inc.

2562C Main Street
West Kelowna, BC V4T 2N5
Ph:(778) 754-5722
Fax:(778) 754-5721
Em: invoices
@aberdeenpublishing.com

143

#5400

INVOICE

Invoice No. : OCDI00001074
Date : 06/30/2015
Page : 1

Billed to :

Linda Larson, MLA
Box 998
Oliver, BC V0H 1T0

Advertiser : [REDACTED]
Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : AP Oliver Chronicle Title : Congrats Ad Size : 1.0000 Col. x 2.0000 Inches Section: GRAA Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		69.00	0.00	69.00

Issue Date : 06/17/2015
P.O. # :
Job #: R0011060369
Ad # : 3006528
Color : Full Process

SUB TOTAL :	69.00
H.S.T./G.S.T. :	3.45
P.S.T. :	0.00
INVOICE TOTAL :	72.45
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	72.45

H.S.T./G.S.T. Registration No. : [REDACTED]

#5400

143



Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

DATE
01/30/15
ACCOUNT
[REDACTED]
INVOICE
01700160
DUE DATE
03/01/15

BILL TO:

Linda Larson, MLA
Box 998
Oliver, BC V0H 1T0

ADVERTISER:

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Indo Okanagan Times		Net 30	[REDACTED]
DESCRIPTION			AMOUNT
Indo Okanagan Times Display, Column/Inch, 1 issue, 1 Col 1 ln. Page #: 7			39.00
Taxable Amount: 39.00			
Goods and Service Tax:			1.95
TOTAL NET AMOUNT			40.95

----- Send bottom portion with your payment -----

5400

Invoice

& Associates, o/a Experience 50+ Living (SOS)

Invoice Date: June 17, 2015
Invoice Number: SOS19778
Advertiser Number: [REDACTED]

CO
135

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Linda Larson, MLA Boundary-Similkameen
Attn: [REDACTED]
6369 Main Street
Oliver, BC V0H 1T0

Placed For: Linda Larson, MLA Boundary-Similkameen
6369 Main Street
Oliver, BC V0H 1T0

Phone: 250-498-5122

Fax: 250-498-5427

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special Size Posn.	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
South Okanagan Similkameen 2016 edition, Closing Date: Jun 02, 2015, Publication Date: Jun 30, 2015								

0.250 Banner	4C	Banner Ad	9923	\$ 345.00	50%	Y		\$ 172.50
Sale Notes: 50% share of MLA ad								

Please make cheque payable to:

[REDACTED] & Associates

Total Sales:		\$ 172.50
GST	[REDACTED] (5.00%)	\$ 8.62
Invoice Total:		\$ 181.12



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

C94# 150

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06764 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH 1T0		07/01/15 - 07/31/15	LINDA LARSON MLA
		INVOICE #	TERMS OF PAYMENT
		32623348	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[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
06/30		BALANCE FORWARD			383.59
07/31	32627805	Finance Charge			.61
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News		BL	
		AD CLASS: Display Advertising			
07/30	32623348	KARS UNDER THE K		1	29.00
		PAGE: A 5 General			
		ePaper			.00
		Ad Class Totals: \$29.00		4.000 inch	
		Publication Totals: \$29.00			
07/31		BC GST			1.45
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
31.06					414.65
30 DAYS					353.14
60 DAYS					30.45
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32623348	07/31/15	\$ 414.65
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

009835

BPG115R MT1 6764 HRI--001-001-28-1-

BPG115R20081210

#5400

#144

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
info@apnidirectory.com www.apnidirectory.com

INVOICE

Name MLA Boundry-Similkameen
 Address 6369 Main Street
 City Oliver State BC ZIP V0H 1T0
 Phone (250) 498-5122 Fax (250) 498-5427

Date 20-Mar-15
 Invoice No. Oliver/Oso - 29
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	Half of Half Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash
 Cheque # 0144

SubTotal	\$335.00
Taxes GST	\$16.75
TOTAL	\$351.75
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

#5400

Larson.MLA, Linda

From: [Redacted]
Sent: July 2, 2015 9:13 AM
To: [Redacted]

Cc:
Subject: INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the 1/2 page ad is \$91.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, July 10, 2015.

Address:

Attn: [Redacted]
Group Ad Payment (IHA Services Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [Redacted]



2015 - IHA
Services Ad.xlsx

[Redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]@leg.bc.ca

#5400

CQ 147

Larson.MLA, Linda

From: [REDACTED]
Sent: June 3, 2015 10:47 AM
To: [REDACTED]

Cc:
Subject: INVOICE: Canada Times - Eid
Attachments: 2015 - Eid.xlsx; EID_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, June 12, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (EID)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

#5400

CQ 155

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

5180

CQ 151

Canada Post / Postes Canada
OLIVER
543 Fairview Rd
OLIVER V0H1T0
GST/TPS#: [REDACTED]

2015/08/18	[REDACTED]	[REDACTED]
CC/CC645362	W/G2	TR1358044
2 C G 5% \$1.80 COIL-O/S	1@	\$90.00 \$90.00
G 5% P2014 COIL OF 100	2@	\$85.00 \$170.00
SUBTL		\$260.00
GST		\$13.00
TOTAL		\$273.00
Debit Card		\$273.00
Card Number	[REDACTED]	

CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5500

DOLLARAMA

36058 97th Street
Oliver BC V0H 1T0
GST [REDACTED]

KLEENEX	2.50 FP
KLEENEX	2.50 FP
KLEENEX	2.50 FP
KLEENEX	2.50 FP

SUBTOTAL	\$10.00
GST 5%	\$0.50
PST 7%	\$0.70
TOTAL	\$11.20
CASH	\$11.25
CHANGE	\$0.05

\$11.20

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-07-15 [REDACTED]
000731 03 0203

5672

WWW.DOLLARAMA.COM

Canada Post / Postes Canada

5180

"OLIVER"

543 Fairview Rd
OLIVER V0H1T0

GST/TPS#: [REDACTED]

2015/07/07 [REDACTED] [REDACTED]
CC/CC645362 W/G1 TR1349897

Customer/Client:	[REDACTED]	
G 5%	1@ \$41.20	\$41.20
PACK XP STND REG		

G 5%	1@ \$46.45	\$46.45
PACK XP LET REG		

SUBTL		\$87.65
GST		\$4.38
TOTAL		\$92.03

Debit Card **\$92.03**

Card Number
***** [REDACTED]

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

#5300 CQ 148

Okanagan Office Systems

Invoice

523 Lawrence Avenue
 Kelowna, BC, V1Y 6L8
 Phone: (250) 762-7722
 Fax: (250) 762-2232

Date	Page
Jul 21, 2015	1
Invoice Number	
IN00000000000000018236	

Sold To:

Boundary-Similkameen Constituency Office
 PO Box 998
 6369 Main Street
 Oliver, BC V0H 1T0

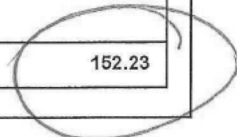
Ship To:

6369 Main Street
 6369 Main Street

Order No. S0014565	Order Date Jul 21, 2015	Customer No. [REDACTED]	Salesperson COO001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4.0000	4.0000	0.0000	PFX42700	Pendaflex Colored Box Bottom Hanging File Folder	33.980000	BX	135.92
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Aug 20, 2015	152.23 Jul 21, 2015	0.00		

Comments:	Tax summary:	Subtotal	135.92
	BCTAX 9.51	Total sales tax	16.31
	CRA 6.80	Total amount	152.23
		Less payment	0.00
		Less pmt. disc	0.00
	Amount due	152.23	



#5500

Okanagan Office Systems

Invoice

523 Lawrence Avenue
Kelowna, BC, V1Y 6L8
Phone: (250) 762-7722
Fax: (250) 762-2232

Date	Page
May 26, 2015	1
Invoice Number	
IN000000000000000017729	

Sold To:

Boundary-Similkameen Constituency Office
PO Box 998
6037 Main Street
Oliver, BC V0H 1T0

Ship To:

6369 Main Street
6369 Main Street

Order No. S0014049	Order Date May 13, 2015	Customer No. [REDACTED]	Salesperson C00001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
5.0000	5.0000	0.0000	FST83500	First Base Regent Certificate - 8.50" x 11" - Silver	22.630000	PK	113.15
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Jun 25, 2015	126.73 May 26, 2015	0.00		

Comments:	Tax summary:	Subtotal	113.15
	BCTAX 7.92	Total sales tax	13.58
	CRA 5.66	Total amount	126.73
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	126.73

#5500

Okanagan Office Systems

Invoice

523 Lawrence Avenue
Kelowna, BC, V1Y 6L8
Phone: (250) 762-7722
Fax: (250) 762-2232

Date	Page
May 13, 2015	1
Invoice Number	
IN00000000000000017587	

Sold To:

Boundary-Similkameen Constituency Office
PO Box 998
6037 Main Street
Oliver, BC V0H 1T0

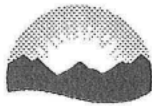
Ship To:

6369 Main Street
6369 Main Street

Order No. S0014049	Order Date May 13, 2015	Customer No. [REDACTED]	Salesperson COO001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
5.0000	0.0000	5.0000	FST83500	First Base Regent Certificate - 8.50" x 11" - Silver	22.630000	PK	0.00
2.0000	2.0000	0.0000	RAC50305	Lysol Antibacterial Cleaner - Spray - 650 mL - Citru	4.660000	EA	9.32
4.0000	4.0000	0.0000	BLIAFT6050R	Blueline Miraclebind Refill Sheet - 25 Sheets 8" (2C	3.780000	EA	15.12
2.0000	2.0000	0.0000	BLIAFT610081	Blueline MiracleBind Lizard-Like Telephone/Addres	18.570000	EA	37.14
2.0000	2.0000	0.0000	BLIAFR6050R	Blueline Miraclebind Refill Sheet - 25 Sheets 8" (2C	3.780000	EA	7.56
<u>Due Date</u>				<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
Jun 12, 2015				77.44	May 13, 2015	0.00	

Comments:	Tax summary:		Subtotal	69.14
	BCTAX	4.84	Total sales tax	8.30
	CRA	3.46	Total amount	77.44
			Less payment	0.00
			Less pmt. disc	0.00
		Amount due	77.44	



BRITISH COLUMBIA

#5180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

CG 149

Bill To: [REDACTED]

000209

LINDA LARSON, MLA
BOUNDARY SIMILKAMEEN CONSTITUENCY
6369 MAIN STREET
PO BOX 998
OLIVER BC V0H 1T0

Invoice	
Document Number	Date
[REDACTED]	31-May-2015
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	(Apr/15)-Purolator Shipments	1 EA		9.12	G
Subtotal				9.12	
GST/HST # [REDACTED] 5.000 %				9.12	0.46
Total (CAD)				9.58	

9.58

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



Corporate Express Canada, Inc., operating as Staples Advantage Canada

#5500
 STAPLES ADVANTAGE (VA)
 c/o V8601C PO BOX 8600
 STN TERMINAL VAN BC
 V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 39457081	ORDER DATE - DATE COMM. 2015-09-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 39457081	INV. DATE - DATE FACT. 2015-09-16	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW68326849		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE
 6369 MAIN ST
 OLIVER BC
 V0H 1T0

SHIPPED TO A

39457081 [REDACTED]
 BOUNDARY-SIMILKAMEEN CONSTITUE
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (66)(05D /)

PKGS - COLIS 7		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	HRY06410	WRITING PAD W/MEETING NOTES	3	3	0	E		4.9400	14.82 NET	
2	BRTHLL8350CDW	COLOUR PRINTER	1	0	1	E		458.0900	0.00	
Reception expected 2015/09/24 in our warehouse BRTHLL8350CDW										
4	HRY59810	PAD, PERFORATED, 50SHT, LTR, ORCHI	18	18	0	P		0.6300	11.34 NET	
5	STP08107	POUCH, LAMINATING, LETTER, 3MIL	2	2	0	B		3.4900	6.98 NET	
6	DMNA9C81	NOTEBOOK, 9 1/4" X 7 1/4" BLACK	10	10	0	E		0.8600	8.60 NET	
7	GBC50026	LAMINATING MACHINE, 9.5"	1	1	0	E		121.9900	121.99 SPC	
8	QRT03922	MARKER, DRY ERASE, ACCESSORY KIT	1	1	0	E		10.1900	10.19 NET	
9	STP13536	HANGING FOLDERS, LETTER, BLUE	8	8	0	B		1.4200	11.36 NET	
10	STP10399	HIGHLIGHTER, POCKET, FLUO YELLOW	6	6	0	P		0.1300	0.78 NET	
11	STP13587	FILE FOLDERS, LETTER, RED	2	2	0	B		1.4900	2.98 NET	
12	STP38221	FILE FOLDERS, LEGAL, IVORY	2	2	0	B		1.5300	3.06 NET	
13	STP38220	FILE FOLDERS, LETTER, IVORY	2	2	0	B		1.2000	2.40 NET	
14	PFX10772	FOLDER, DIVIDE-IT UP, ASST.	1	1	0	P		13.8500	13.85 NET	
15	BRTTN336BK	TONER HLL8350CDN, HY, BLACK	1	1	0	E		109.9900	109.99	
16	BRTTN336C	TONER HLL8350CDN, HY, CYAN	1	1	0	E		120.7400	120.74 NET	
17	BRTTN336M	TONER HLL8350CDN, HY, MAGENTA	1	1	0	E		120.7400	120.74 NET	
18	BRTTN336Y	TONER HLL8350CDN, HY, YELLOW	1	1	0	E		120.7400	120.74 NET	
** RECEIVED BY EWAY.CA ** EW68326849										
20	SMTMERO25	TIME MANAGEMENT FLYER, 2016, V1	1	1	0	E		0.0000	0.00	

Invoice (with-shipment) V68326849	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUB-TOTAL SOUS-TOTAL	680.56
	NET 30 DAYS	G.S.T. - T.P.S.	34.03
	SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0% PER MONTH PAR MOIS 24% PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÚ.	P.S.T. - T.V.P. - H.S.T.	47.64
		TOTAL	762.23

5500

Staple Express Canada, Inc., operating as Staples Advantage Canada

STAPLES ADVANTAGE (VA)
c/o V9601C PO BOX 8600
STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 38492522	ORDER DATE - DATE COMM. 2015-05-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 38492522	INV. DATE - DATE FACT. 2015-05-08	TRANSPORT MDS BARRIE	
YOUR ORDER NO - VOTRE No COMM. EW67814447		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

**S
V
E
N
D
U
T
O
A**

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
VOH 1T0

**S
H
I
P
P
E
D
E
T
O
A**

38492522 [REDACTED]
6369 MAIN ST
OLIVER BC
VOH 1T0
(80)(M41 /24480)

PKGS - COLIS 1		WEIGHT - POIDS		**** TO MAIL ****				ORDERED BY - COMMANDÉ PAR [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2	PLUS2636XCL	RQ. OURS REF:10272715-->YOUR EW67814447 26"X 36" OXO X-STR CLR REQUISITION NO :W10272715 PRODUCT NB : ***COMMANDE SMTAVESAMPLE10 * NO RETURN * ON SPECIAL ORDERED PRODUCTS ** RECEIVED BY EWAY.CA ** EW67814447	1	1	0	C		23.690	23.69
								SUB-TOTAL SOUS-TOTAL	23.69
								G.S.T. - T.P.S.	1.18
								P.S.T. - T.V.P. - H.S.T.	1.66
								TOTAL	26.53
LET 30 DAYS		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE							
		EW67814447							
		SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0%		PER MONTH PAR MOIS 24%		PER ANNUM EN OVERDUE ACCOINT PAR AN SUR COMPTE PASSE DU			

5500



STAPLES ADVANTAGE (VA)
c/o V8601C PO BOX 8600
STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 39044530	ORDER DATE - DATE COMM. 2015-07-20	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 39044530	INV. DATE - DATE FACT. 2015-07-20	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW67980628		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

Corporate Express Canada, Inc., operating as Staples Advantage Canada

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0

SHIPPED TO

39044530
[REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(66)(05D /)

PKGS - COLIS		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY				COLLEEN MISNER	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	AVE74465	BADGE HOLDER,3X4,CORD-STYLE	1	1	0	P		16.7900	16.79 SPC
2	MMM660RPA	PAD,POST-IT,RECYCLED,4X6	1	1	0	P		15.2300	15.23 NET
3	MMMR330RP6APC	POST-IT NOTES 3X3,HELSINKI	1	1	0	P		10.5900	10.59 SPC
4	HEWQ6608AC	PAPER,BROCHURE,LASER,GLOSSY	1	0	1	P		25.1900	0.00
	HEWQ6608AC	* NO RETURN * ON SPECIAL ORDERED PRODUCTS							
6	STP651659	PAPER,22LB,11",WHITE	20	20	0	P		5.1400	102.80 NET
7	HRYS9810	PAD,PERFORATED,50SHT,LTR,ORCHI	30	30	0	P		0.6300	18.90 NET
8	PGT45536	FEBREZE SPRING RENEWAL,275G	2	2	0	E		4.7900	9.58 SPC
9	FBI78728	PAPER,ANTIQUE BOND, AGED	1	1	0	P		10.5100	10.51 NET
10	STP18271	PEN,BALLPOINT,MEDIUM,BLUE	4	4	0	B		0.3800	1.52 NET
11	STP21568	BADGE HOLDER,W/STRING	5	5	0	P		0.2400	1.20 NET
12	STP12434	SHREDDER LUBRICANT SHEETS	4	4	0	P		4.9900	19.96 SPC
13	PFX4153X2	FOLDER,HANGING,2"EXPANSION,LGL	2	2	0	B		2.6800	5.36 NET
14	HEWQ2612A	TONER,HP 12A, Q2612A,BLACK	1	1	0	E		73.5100	73.51 NET
15	LEP05402	PUTTY,FUN-TAK,56G	2	2	0	E		2.0300	4.06 NET
16	LEP1653694	SUPERGLUE,POWER EASY GEL,4ML	2	2	0	E		8.0700	16.14 NET
17	DIX89067	RUBBER BAND,#333,1/4LB	1	1	0	B		1.5700	1.57 NET
	** RECEIVED BY EWAY.CA ** EW67980628								
19	SMTSUMMERBREAK	SUMMER BREAKROOM SPEC FLYER	1	1	0	E		0.0000	0.00

Invoice (with-shipment)	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	Sub-TOTAL SOUS-TOTAL	307.72
		G.S.T. - TP.S.	15.39
L.V67980628	NET 30 DAYS	P.S.T. - TV.P. - H.S.T.	21.54
		TOTAL	344.65

SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0% PER MONTH PAR MOIS 24% PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÈ.



5500

STAPLES ADVANTAGE (VA)
c/o V8801C PO BOX 8600
STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

Corporate Express Canada, Inc., operating as Staples Advantage Canada

ORDER NO - No COMM. 38657556	ORDER DATE - DATE COMM. 2015-05-29	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 38657556	INV. DATE - DATE FACT. 2015-05-29	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW67972019		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S
V
E
L
D
U
T
O
A

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
VOH 1T0

S
H
I
P
P
E
D
E
T
O
A

38657556 [REDACTED]
6369 MAIN ST
OLIVER BC
VOH 1T0
(66)(05D /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	AVE11312	INDEX DIVIDER, A-Z, 5 1/2X8 1/2	2	2	0	E		2.8600	5.72 NET	
2	AVE11314	INDEX, JAN-DEC., 5 1/2X8 1/2	2	2	0	E		2.8600	5.72 NET	
3	AVE14825	CALENDAR, UNDATED, SM FORMAT	4	4	0	E		7.4200	29.68 NET	
4	MMM2900M6C	POST-IT LABEL PAD, ASST'D	1	1	0	P		7.4900	7.49 SPC	
5	STP18271	PEN, BALLPOINT, MEDIUM, BLUE	1	1	0	B		0.3800	0.38 NET	
6	STP18244	WIPE, TELEPHONE CLEANING, PAD	2	2	0	P		4.1500	8.30 NET	
** RECEIVED BY EWAY.CA ** EW67972019										

Invoice (with-shipment)		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		[REDACTED]		SUB-TOTAL SOUS-TOTAL		57.29	
EW67972019		NET 30 DAYS		[REDACTED]		G.S.T. - T.P.S.		2.86	
		SERVICE CHARGE OF FRAIS DE SERVICE DE		2.0%		PER MONTH PAR MOIS		24%	
		PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DU.				P.S.T. - T.V.P. - H.S.T.		4.01	
						TOTAL		64.16	

5500



Corporate Express Canada, Inc., operating as Staples Advantage Canada

STAPLES ADVANTAGE (VA
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 38646441	ORDER DATE - DATE COMM. 2015-05-28	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 38646441	INV. DATE - DATE FACT. 2015-05-28	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW67830845		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S
V
E
N
D
D
U
T
O
A

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0

S
H
I
P
P
E
D
I
E
T
O
A

38646441 [REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(66)(05D /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	AVE14230	FILLER PAPER, LINED, 5.5X8.5	12	6	6	P		3.2600	19.56 NET	
2	AVE17167	BINDER, 5.5X8.5, 1", BLACK	2	2	0	E		6.9200	13.84 NET	
3	AVE16180	INDEX DIVIDER, 5.5X8.5, 5 TABS	4	4	0	S		2.9600	11.84 NET	
4	AVE77007	SHEET PROTECTOR, 5.5X8.5	4	4	0	P		4.4500	17.80 NET	
5	STP10618	LETTER OPENER, 9 1/8", CHROME	2	2	0	E		1.2700	2.54 NET	
6	SMTZEBSAMPLE3	SAMPLE, SARASA GEL PEN	10	10	0	E		0.0000	0.00	
7	SMTPENAMPLE7	SAMPLE ENERGEL PEN, BLUE	10	10	0	E		0.0000	0.00	
8	SMTSCOTT24	SCOTT 24 HOUR SANI WIPES	2	0	2	E		0.0000	0.00	
Reception expected 2015/06/03 in our warehouse SMTSCOTT24										
10	MMM2900M6C	POST-IT LABEL PAD, ASST'D	2	2	0	P		7.4900	14.98 SPC	
11	STP18273	PEN, BALLPOINT, MEDIUM, RED	1	1	0	B		2.7900	2.79 SPC	
12	AVE11141	INDEX, READY, 1-12, LETTER, AST	5	5	0	S		0.3800	1.90 NET	
13	20% OFF WHEN YOU BUY 4 OR MORE SETS OF THE SAME	SELECT AVERY							0.38 CR	
15	AVE11135	INDEX, READY, 1-10, LETTER, AST	4	4	0	S		0.3200	1.28 NET	
16	20% OFF WHEN YOU BUY 4 OR MORE SETS OF THE SAME	SELECT AVERY							0.26 CR	
** RECEIVED BY EWAY.CA ** EW67830845										

Invoice (with-shipment)	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	[REDACTED]	SUB-TOTAL SOUS-TOTAL	85.89
EW67830845	NET 30 DAYS	[REDACTED]	G.S.T. - T.P.S.	4.29
	SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0%	PER MONTH PAR MOIS 24%	P.S.T. - T.V.P. - H.S.T.	6.01
		PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ D.D.	TOTAL	96.19

5500



Corporate Express Canada, Inc., operating as Staples Advantage Canada

STAPLES ADVANTAGE (VA)
c/o V8601C PO BOX 8600
STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 38788761	ORDER DATE - DATE COMM. 2015-06-15	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 38788761	INV. DATE - DATE FACT. 2015-06-15	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW67830845		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0

SHIPPED TO

38788761 [REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(66)(05D /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
2	B/O OURS REF.38646441--> YOUR AVE14230	FEUILLE MOBILE.5.5X8.5,LIGNE	6	6	0	P		3.2600	19.56 NET	
** RECEIVED BY EWAY.CA ** EW67830845										
ORDER NO 38646441 PARTIAL										

Rack order release-invoice
EW67830845

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
NET 30 DAYS
SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0%
PER MONTH PAR MOIS 24%
PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ D.D.

SUB-TOTAL SOUS-TOTAL	19.56
G.S.T. - T.P.S.	0.98
P.S.T. - T.V.P. - H.S.T.	1.37
TOTAL	21.91

c/o V8601C PO BOX 8600
STN TERMINAL VAN BC
V6B 6P7

5500

Corporate Express Canada, Inc. fabricant affilié sous le nom de Staples Avantage Canada.

No client	Date	Page
██████████	2015/10/15	1

BOUNDARY-SIMILKAMEEN CONSTITUE

(A/S)
6369 MAIN ST
BOX 998
OLIVER BC
VOH 1T0

S.V.P. INDIQUEZ LES FACTURES PAYEES
Retournez une copie avec votre remise



DATE	FACTURE	REFERENCE	CLIENT	VOTRE REFERENCE	ESCOMPTE	MONTANT
15/08/25	20150825		██████████			64.16CR
15/10/15	39656973		██████████			

CREDIT \$ 64.16
Overpayment - Chq # 138.
(item returned)

Oct	Sep	Aou	Jul	Mai-Jun
516.98	0.00	64.16CR	0.00	21.91CR
Nov-Avr	+1 an			
0.00	0.00			

TOTAL	64.16
TPS INCLUSE	0.00
TVQ INCLUSE	0.00
MONTANT PAYE	

POUR TOUTE QUESTION SUR VOTRE COMPTE, CONTACTEZ:

CREDIT DEPT
877 501-8759

CONDITIONS: NET 30 JOURS
FRAIS DE SERVICES DE 2% PAR MOIS (24% PAR AN) SUR COMPTE PASSE DU.

Note: A batch of Staples Advantage invoices was overpaid by \$64.16. This page reflects the credit on account issued by Staples Advantage in response.

5500



STAPLES ADVANTAGE (VA)
 c/o V8601C PO BOX 8600
 STN TERMINAL VAN BC
 V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

Corporate Express Canada, Inc., operating as Staples Advantage Canada

ORDER NO - No COMM. 38549016	ORDER DATE - DATE COMM. 2015-05-15	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 38549016	INV. DATE - DATE FACT. 2015-05-15	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW67814447		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE
 6369 MAIN ST
 OLIVER BC
 V0H 1T0

38549016
 [REDACTED]
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (66)(07D /)

BOUNDARY-SIMILKAMEEN CONSTITUE
 [REDACTED]
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (66)(07D /)

PKGS - COLIS 1	WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2	B/O OURS REF.38483834 -> YOUR EW67814447 STP22405	SAC DE DECHIQUETAGE	4	4	0	P		7.4900	29.96
	** RECEIVED BY EWAY.CA ** EW67814447								
	Special delivery Drop delivery (10272715)								
	ORDER NO 38483834 PARTIAL								

Back order release - invoice
 87814447

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SERVICE CHARGE OF
 FRAIS DE SERVICE DE 2.0% PER MONTH
 PAR MOIS 24% PER ANNUM ON OVERDUE ACCOUNT.
 PAR AN SUR COMPTE PASSE DU.

SUB-TOTAL SOUS-TOTAL	29.96
G.S.T. - T.P.S.	1.50
P.S.T. - T.V.P. - H.S.T.	2.10
TOTAL	33.56

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Linda Larson		CONSTITUENCY: Boundary- Similkameen	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT -	CONSTIT. ASSISTANT (CA) CA ADDRESS -
TRAVEL FROM: Various In-Constituency Travel	TO: Various In-Constituency Travel	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	212.1 KMS	July 2015	\$ 110.28
MILEAGE (\$0.52/KM)	212.1 KMS	August 2015	\$ 110.28
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 220.56

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

July 8/15

CA'S SIGNATURE

DATE

July 8/15

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Linda Larson		CONSTITUENCY: Boundary- Similkameen	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT -	CONSTIT. ASSISTANT (CA) CA ADDRESS -
TRAVEL FROM: Various In-Constituency Travel	TO: Various In-Constituency Travel	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	144.2 KMS	August	\$ 75.00
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 75.00

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

July 20/15

CA'S SIGNATURE

DATE

July 20/15

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Linda Larson		CONSTITUENCY: Boundary- Similkameen	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT -	CONSTIT. ASSISTANT (CA) CA ADDRESS -
TRAVEL FROM: Various In-Constituency Travel	TO: Various In-Constituency Travel	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	144.2 KMS	September 2015	\$ 75.00
MILEAGE (\$0.52/KM)	144.2 KMS	October 2015	\$ 75.00
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 150.00

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

Sept 14/15

CA'S SIGNATURE

DATE

Sept 14/15

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Linda Larson		CONSTITUENCY: Boundary- Similkameen	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT -	CONSTIT. ASSISTANT (CA) CA ADDRESS -
TRAVEL FROM: Various In-Constituency & Out-of-Constituency Travel	TO: Various In-Constituency & Out-of-Constituency Travel	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	288.5 KMS	September & October 2015 (In- Constituency)	\$ 150.00
MILEAGE (\$0.52/KM)	782.7 KMS	September & October 2015 (Out-of-Constituency)	\$ 407.00
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 557.00

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

Sept 14/15

C'S SIGNATURE

DATE

Sept 14/15

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

5140 ~~550~~

REAL CANADIAN
Superstore

RCSS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price

Welcome #
Card#: *****

Wix/Watch Deals
(4)05500019627 CM CARAMEL VAN HRJ
\$5.18 ea or 2/\$8.96
4 @ 2/\$8.96 17.92

21-GROCERY
(2)06038303112 PC TASSIMO RST HRJ
2 @ \$5.98 11.96

SUBTOTAL 29.88
TOTAL 29.88

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

GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Penticton BC
STORE 01532 TERM Z0153203
SLIP # 800100 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
763001001006 153203 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
06/06/2015 \$ 29.88
APPROVED

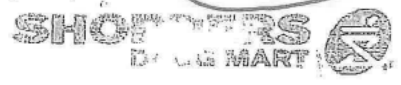


LD PENTICTON 250 492 4728
LOOKING FOR WORK? www.londondrugs.com

TASSIMO COFFEE 7.99
TASSIMO COFFEE 7.99
**** TAX .00 BAL 15.98
VF Debit Card 15.98
XXXXXXXXXXXX
AUTH: 175832
CHANGE .00
(P)ST .00
(G)ST .00

5/09/15 0070 11 0264 46780
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

#5140



0862108 B.C. LTD. 2125
5955 Main Street - Suite 1100, OLIVER, BC, V0H
1T0
250 498-3663

2125 1004 81865 01 3

SALE

BOUNTY PAPER TOWELS * B 4.99 SALE

NABOB COFFEE * N 6.99 SALE
NABOB COFFEE * N 6.99 SALE
PC APL CRMB COOKIES * N 2.99 SALE
PC TASSIMO COFFEE * N 6.99 SALE
PC TASSIMO COFFEE * N 6.99 SALE

SUBTOTAL:
5.0%GST:
7.0%PST:
TOTAL:

15 Items

Only \$40.25
Claimed

On your next visit you could
Save up to \$ 85.00
If you REDEEM 50000 points

Shoppers Card #

5140



PENTICTON 250 492 4728
VICTORIA www.londondrugs.com

NO COFFEE 6.99
NO COFFEE 6.99
NO COFFEE 6.99
NO COFFEE 6.99

REACHED - ALL **
ITEMS AT REGULAR PRICE **

.00 BAL 27.96
Card XXXXXX 27.96

.00
.00

0070 11 0157 35559

G.S.T. + P.S.T.

ADJUSTED GST



RCSS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY
06038303236 PC TASSIMO CP HRJ 27.99

SUBTOTAL 27.99
TOTAL 27.99

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

GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Penticton BC
STORE # 01532 TERM 20153209
SLIP # 687200 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
026001001029 176894 ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
08/03/2015 \$ 27.99
APPROVED

DEBIT TND

27.99

PC Plus
Closing Balance

28550

Canadian Tire #698 #5200
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE(8473)
PST

REG #: 60 07/20/2015 TRANS #: 16
OPERATOR #: 8129 Float: 001

059-3537-8 WIL ANTRCHCRAWL \$ 7.99
2X059-3858-4 @ \$ 6.990 ea.
RAID ANT BAITS \$ 13.98
SUBTOTAL \$ 21.97
GST 5% \$ 1.10
PST 7% \$ 1.54
TOTAL \$ 24.61

DEBIT CARD # *****
CHIP CARD
APPROVAL #: 00 007814 001

DEBIT TEND \$ 24.61
CHANGE \$ 0.00



RCSS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price

Welcome #
Card#: *****

Mix/Match Deals
(4)05500019627 CM CARAMEL VAN HRJ
\$5.18 ea or 2/\$8.96
4 @ 2/\$8.96

17.92
Digital4000 Pt

S
SUBTOTAL 17.92
TOTAL 17.92

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

GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Penticton BC
STORE # 01532 TERM 20153209
SLIP # 921800 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
045001001040 170338 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
08/22/2015 \$ 17.92
APPROVED

#5140



0862108 B.C. LTD. 2125
5955 Main Street - Suite 1100, OLIVER, BC, V0H
1T0

250-498-3663

2125 81985 100017 3

SALE

PC TASSIMO COFFEE N 6.99 SALE
TASSIMO GEVALIA N 9.99 SALE
*COUPON #

Promotional coupon ID:

SUBTOTAL: 16.98
3 Items TOTAL: \$16.98

DEBIT CARD: 16.98
You have saved \$5.00

On your next visit you could
Save up to \$ 85.00
If you REDEEM 50000 points

#5140

C9 145



CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9915832468
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	AC2

Bill To:

LINDA LARSON, MLA
PO BOX 998
OLIVER, BC V0H 1T0
CANADA

BILLING SUMMARY	
BILLING DATE	07/31/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	78.12
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	78.12
CURRENT CHARGES	11.11
TOTAL AMOUNT DUE	89.23

Ship To: BOUNDARY SIMILKAMEEN CONSTITUEN
LINDA LARSON, MLA
6369 MAIN ST
OLIVER, BC V0H1T0
CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 15, 2015	1112290299	Order - 8001573616				
	1112290299	Bottle Deposit	1	10.00		10.00
	1112290299	BOTTLE RETURN	-2	10.00		-20.00
	1112290299	CS 11.3L Spring Water	1	7.00		7.00
	1112290299	Delivery Charge	1	3.90	GST	3.90
Jul 29, 2015	1112337736	Order - 8001627627				
	1112337736	CS 11.3L Demineralized Water	1	7.00		7.00
	1112337736	Bottle Deposit	1	10.00		10.00
	1112337736	BOTTLE RETURN	-2	10.00		-20.00
	1112337736	Delivery Charge	1	3.90	GST	3.90
Jul 31, 2015	RI03135424	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
						Subtotal
						GST [REDACTED]
						PST [REDACTED]
						Total Current Charges

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.
Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9915832468
BILLING DATE	07/31/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	89.23
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

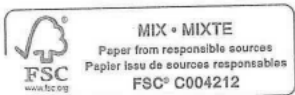
LINDA LARSON, MLA
PO BOX 998
OLIVER, BC V0H 1T0
CANADA



5420

June 16, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 17 to Jul 16)

2yr Nat Talk &Text -1GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 1GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

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 19:00 (MIN)	
Total used 19:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 85 (Msg)	
Text Msg - Received	\$0.00
Total used 97 (Msg)	
Data Usage	\$0.00
Total used 140.282 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 208:00 (MIN)	
Free 11:00 (MIN)	
Total used 219:00 (MIN)	
Total usage charges	\$0.00

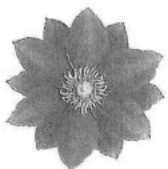
Total before taxes \$63.00

GST	\$3.15
PST-BC	\$4.41

Total for [REDACTED] with taxes \$70.56



JTA956703-0014158-02360



July 16, 2015

Account number: [REDACTED]

#5420

TELUS^{®/MD}

#139

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	399.00	-15.53	-	Jun 19, 2015

APPLE IPHONE 4 8GB WHITE

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	63.00	-	-	63.00	7.56	70.56

2yr Nat Talk &Text -1GB Share

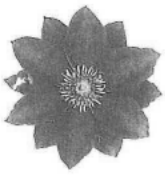
Total

Summary of mobile data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	1,024		122	-	-	0.00
2yr Nat Talk &Text -1GB Share						
Total	1,024 MB		122 MB	0 MB		\$0.00

JTA9623037-0057327-12498-0003-0002-00-

F-1626



August 16, 2015

Account number: [REDACTED]

5420

TELUS ^{®/MD}
CQ153

Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Monthly and other charges (Aug 17 to Sep 16)

2yr Nat Talk &Text -1GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 1GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

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 52:00 (MIN)	
Total used 52:00 (MIN)	
Data Usage	\$0.00
Total used 77.978 (MB)	
Text Msg - Received	\$0.00
Total used 17 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.002 (MB)	
Text Msg - Sent	\$0.00
Total used 17 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 260:00 (MIN)	
Free 3:00 (MIN)	
Total used 263:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$63.00

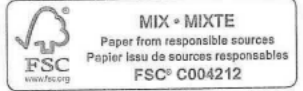
GST. \$3.15
PST-BC \$4.41

Total for [REDACTED], with taxes **\$70.56**

JT7A9679091-0019067-00018-0003-0003-00

September 16, 2015

#6420



Account number: [REDACTED]

Mobile services (continued)

[REDACTED]
Charges for 250 [REDACTED]

Monthly and other charges (Sep 17 to Oct 16)

2yr Nat Talk &Text -1GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 1GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Usage charges

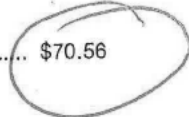
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 45:00 (MIN)	
Total used 45:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 42 (Msg)	
Text Msg - Received	\$0.00
Total used 45 (Msg)	
Data Usage	\$0.00
Total used 65.495 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 198:00 (MIN)	
Free 3:00 (MIN)	
Total used 201:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$63.00

GST	\$3.15
PST-BC	\$4.41

Total for [REDACTED], with taxes **\$70.56**



JTA9745552-0017524-02921

#5140

CQ158



CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916101911
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

Bill To:

LINDA LARSON, MLA
PO BOX 998
OLIVER, BC V0H 1T0
CANADA

BILLING SUMMARY	
BILLING DATE	08/31/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	89.23
LESS PAYMENT /ADJUSTMENT	-89.23
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	37.01
TOTAL AMOUNT DUE	37.01

Ship To: BOUNDARY SIMILKAMEEN CONSTITUEN
LINDA LARSON, MLA
6369 MAIN ST
OLIVER, BC V0H1T0
CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Aug 24, 2015	Payment - LB0000005244/145	-89.23

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Aug 13, 2015	1112389484	Order - 8001684155				
	1112389484	CS 11.3L Demineralized Water	2	7.00		14.00
	1112389484	Bottle Deposit	2	10.00		20.00
	1112389484	BOTTLE RETURN	-1	10.00		-10.00
	1112389484	Delivery Charge	1	3.90	GST	3.90
Aug 31, 2015	R103165153	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
		Subtotal				35.85
		GST				0.60
		PST				0.56
		Total Current Charges				37.01

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7

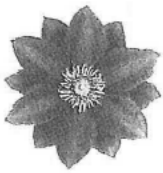
PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916101911
BILLING DATE	08/31/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	37.01
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

LINDA LARSON, MLA
PO BOX 998
OLIVER, BC V0H 1T0
CANADA





September 10, 2015

Account number: [REDACTED]

5420

TELUS ^{WMD}

CQ 154

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE IPAD LINE	480.00	-20.00	40.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVER LTE	485.00	-20.21	343.53	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	29.50	94.50	11.16	105.66
L&R Unlimited Nationwide Plan IPAD LINE	5.00	20.00	107.00	132.00	3.84	135.84
Promo Tablet Share [REDACTED]	58.00	30.00	32.50	120.50	13.92	134.42
YourChoice UL NW-Prem 60 Total						[REDACTED]

72.80
28.00

Mobile Data Sharing

payment only for (130.80)

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE [REDACTED]	-		130	-	-	0.00
Promo Tablet Share [REDACTED]	1,536	1,536	144	-	-	0.00
YourChoice UL NW-Prem 60 Total		1,536 MB	274 MB	0 MB		\$0.00



August 10, 2015
 Account number: [REDACTED]

#5420

CO152
 TELUS SM

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE IPAD LINE	480.00	-20.00	60.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVER LTE	485.00	-20.21	363.74	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

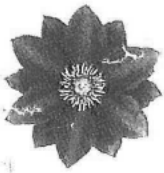
Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan IPAD LINE	5.00	20.00	-	25.00	3.00	28.00
Promo Tablet Share [REDACTED]	60.00	30.00	-	90.00	10.80	100.80
YourChoice UL NW-Prem 60 Total	\$130.00	\$50.00	\$0.00	\$180.00	\$21.60	\$201.60

Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE [REDACTED]	-	-	292	-	-	0.00
Promo Tablet Share [REDACTED]	1,536	1,536	24	-	-	0.00
YourChoice UL NW-Prem 60 Total	1,536 MB		316 MB	0 MB		\$0.00

130.80



July 10, 2015

Account number: [REDACTED]

#5420

Ca 137



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE IPAD LINE	480.00	-20.00	100.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVER LTE	485.00	-20.21	404.16	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan IPAD LINE	5.00	20.00	-	25.00	3.00	28.00
Promo Tablet Share	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
Total	\$128.00	\$50.00	\$0.00	\$178.00	\$21.36	\$199.36

Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-	-	24	-	-	0.00
Promo Tablet Share	1,536	1,536	8	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB	1,536 MB	32 MB	0 MB		\$0.00

\$ 130.80