



Custom

STAMP & ENGRAVING LTD.

163 LANGFORD ST. VICTORIA, B.C. V9A 3B8

PH: 250-383-6171 1-800-667-8779

FX: 250-383-1315 1-800-240-1315

info@rstamp.com www.rstamp.com

INVOICE

Invoice No.: **63550**

Date: 10/30/2015

Ship Date:

Page: 1

Re: Order No.

#17B

Sold to:

Legislative Assembly

Ship to:

Legislative Assembly

Boundry - Similkameen Constituency Office

Box 998

Oliver BC, V0H 1T0

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
ENNAM3M	Ea	1	3 Line Name Tag with Magnet [REDACTED]	GP	14.53		14.53	14.53
			Freight	GP				5.00
			GP - GST 5%, PST 7%					0.98
			GST					1.37
			PST					

THIS IS YOUR
INVOICE
PLEASE PAY UPON RECEIPT



Thank you!
We appreciate
your business.

Shipped By:

Tracking Number:



Comment:

Total Amount

21.88

Sold By:



Custom

STAMP & ENGRAVING LTD.

163 LANGFORD ST. VICTORIA, B.C. V9A 3B8
PH: 250-383-6171 1-800-667-8779
FX: 250-383-1315 1-800-240-1315
info@rstamp.com www.rstamp.com

INVOICE

Invoice No.: **62440**
Date: 09/16/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
Legislative Assembly

Ship to:
Legislative Assembly

Attn:

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
PROOF ENNAM3M	Each Ea	2	Proof Fee 3 Line Name Tag with Magnet [REDACTED]	GP GP	5.00 14.53	20.00	5.00 11.62	23.24
			GP - GST 5%, PST 7%					1.16
			GST					1.63
			PST					

CA 17/1

THIS IS YOUR
INVOICE
PLEASE PAY UPON RECEIPT



Thank you!
We appreciate
your business.

Shipped By:	Tracking Number:	[REDACTED]	Total Amount	26.03
Comment:	[REDACTED]			
Sold By:	[REDACTED]			



RECEIVED
SEP 22 2015

Call

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	11-Sep-2015
Sales Order/PO No.	
2015910154947789	
Customer Ref./PO Date	
10-Sep-2015	
Delivery Number	Date
82913540	15-Sep-2015
Order Number	Date
32857956	10-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 250-498-5122	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	25 EA	1.40 /EA	35.00	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	30 EA	1.45 /EA	43.50	PG
9910841031	PIN, LAPEL, PROVINCIAL FLAG	20 EA	1.65 /EA	33.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	10 EA	1.30 /EA	13.00	PG
9910841004	PIN, LAPEL, STELLER'S JAY	25 EA	1.30 /EA	32.50	PG
9910841035	PIN, LAPEL, LEGISLATIVE CREST	25 EA	1.65 /EA	41.25	PG

Subtotal				198.25
GST/HST # [REDACTED]	5.000	%	198.25	9.91
PST	7.000	%	198.25	13.88
Total (CAD)				222.04

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.

5300

Buy-Low Foods
Oliver, BC
Proudly Western Canadian
Owned and Operated
GST# [REDACTED]
(250) 498-6440

Lane: 004 Cashier: 116
Date: 12/18/2015 Time: [REDACTED]
Transaction: 82311655953

**** Deli ****
MEDIUM FRUIT TRAY \$39.99GD
1.00 EA @ /\$39.99/EA
MEDIUM MEAT & CHEESE TR \$44.99GD
1.00 EA @ /\$44.99/EA
**** Store Bakery ****
AUTHENTIC WHITE FRENCH \$1.89D
HARVEST GRAIN BAGUETTE \$2.19D

Sub-Total: \$89.06
GST \$4.25
Total Amount: \$93.31

DEBIT \$93.31
Total Tendered: \$93.31

Items Sold: 4

5300

DOLLARAMA

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

CARBON-ZINC BATT 1.25 FP
CARBON-ZINC BATT 1.25 FP
BATTERY AAA 1.25 FP
BATTERY AAA 1.25 FP
BATTERY AAA 1.25 FP
BATTERY AAA 1.25 FP
WINE GLASS 2.00 FP
WINE GLASS 2.00 FP
WINE GLASS 2.00 FP
XMAS-GARLAND 3.00 FP
XMAS-FLOOR MAT 3.00 FP
XMAS-FLOOR MAT 2.00 FP
PLASTIC PITCHER 1.25
BUTTER COOKIES 1.25
BUTTER COOKIES 1.25
XMAS TOWEL 1.25 FP
XMAS-GARLAND 1.25 FP

SUBTOTAL \$29.75
GST 5% \$1.30
PST 7% \$1.82
TOTAL \$32.87
DEBIT \$32.87

TYPE: PURCHASE
ACCT: FLASH DEFAULT \$ 32.87

5300

DOLLARAMA

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

CORKSCREW 3.00 FP
SUBTOTAL \$3.00
GST 5% \$0.15
PST 7% \$0.21
TOTAL \$3.36
CASH \$5.00
ROUNDED AMOUNT \$0.01-
CHANGE \$1.65

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-10 [REDACTED] 4287
000731 02 0202

WWW.DOLLARAMA.COM

5300

DOLLARAMA

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

DIET PEPSI 3 @ 1.00 3.00 F
Deposit 3 @ 0.05 0.15
CRF 3 @ 0.03 0.09 F
SCHW GINGERALE 3 @ 1.00 3.00 F
Deposit 3 @ 0.05 0.15
CRF 3 @ 0.03 0.09 F
XMAS 90Z CUPS 1.00 FP
XMAS 90Z CUPS 1.00 FP
XMAS CUP 2.00 FP
XMAS CUP 2.00 FP
PLASTIC PITCHER 2.00 FP
HANGERS 3 @ 2.00 6.00 FP

SUBTOTAL \$20.48
GST 5% \$1.01
PST 7% \$0.98
TOTAL \$22.47
DEBIT \$22.47

CQ# 181

Buy-Low Foods
Oliver, BC
Proudly Western Canadian
Owned and Operated
GST# [REDACTED]
(250) 498-6440

Lane: 005 Cashier: 103
Date: 12/10/2015 Time: [REDACTED]
Transaction: 82311648225

**** Grocery ****
TASSIMO NABOB FRENCH VA \$9.49D
**** Grocery Taxable ****
WF 100Z CUPS CLEAR PLAS \$4.99BD
TASSIMO MAXWELL HOUSE D \$8.49D
**** Deli ****
SMALL FRUIT TRAY \$29.99GD
1.00 EA @ /\$29.99/EA
MEDIUM MEAT & CHEESE TR \$44.99GD
1.00 EA @ /\$44.99/EA
**** Store Bakery ****
AUTHENTIC WHITE FRENCH \$1.58D
HARVEST GRAIN BAGUETTE \$1.88D

Sub-Total: \$105.76
GST \$4.35
PST \$0.35
Total Amount: \$105.76

CHECK \$105.76
Total Tendered: \$105.76

Items Sold: 7
Savings: \$1.62

#(180)

CONTRACT



EZ Rock
Bell Media Radio GP
PO BOX 539
203-8309 Main Street
Osoyoos, BC V0H 1V0
(250)492-2800

http://osoyoos.myezrock.com

And:

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

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> XMAS GREETING		
<u>Contract Dates</u> 12/09/15 - 12/27/15		<u>Estimate #</u>
<u>Advertiser</u> LINDA LARSON, MLA		<u>Original Date / Revision</u> 12/08/15 / 12/08/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CJOR-AM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC Pentic
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> BC08	<u>Advertiser Ref</u> BC08	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CJOR	12/09/15	12/27/15	Mo-Su Full Rotation	6a-12a		:15			NM	30	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/07/15	12/13/15	--WTFSS				10	\$5.00			
	Week:	12/14/15	12/20/15	MTWTFSS				10	\$5.00			
	Week:	12/21/15	12/27/15	MTWT--S				10	\$5.00			

*Tax 1 Note: GST [REDACTED] BC 5%. Totals 30 \$150.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/30/15 - 12/27/15	30	\$150.00	\$150.00	\$7.50	\$157.50
Totals	30	\$150.00	\$150.00	\$7.50	\$157.50

Signature: _____

Date: Dec 7/15

Accepted by Advertiser [REDACTED] Agency acting for and on behalf of the Advertiser.
 Accepté par le client [REDACTED] agence agissant pour et au nom du client.

Signature _____

Date _____

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

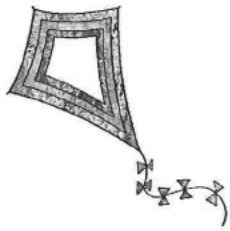
The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

3540

184



[REDACTED]
Lighter Than Air Paper
Creations

[REDACTED]
Oliver, British Columbia

Telephone: [REDACTED]

Email: [REDACTED]@gmail.com

Invoice

Date: Dec 10, 2015

To: Boundary-Similkameen Constituency Office

100 Christmas Cards @ 1.00 each	\$100.00
Design Fee (1 hour)	<u>\$ 30.00</u>
TOTAL	\$130.00

PLEASE MAKE CHEQUE PAYABLE TO: [REDACTED]

Thank you for your valued business!



Oliver Daily News

Box 686
Oliver BC
V0H 1T0
250-498-0753

CQ
182

INVOICE 2015

Invoice Number:
C3
Date of Invoice: Dec 04 2015

Payable: asap

Customer Information:

Billing Address:		Other Addresses:	
Name:	Linda Larson MLA		
Company	Box 998	E-Mail Address:	
Address:			
City/Province	Oliver BC	Phone:	
Postal Code	V0H 1T0		

Shipping Method:

Order Information:

Duration	Services	Each unit	Amount
Poster	2015 Christmas Ad repeated a number of times		
	Prepared by [REDACTED]		85.00
	Thank you for your patronage and sponsorship of ODN		
		GST	4.25
		Grand Total:	\$89.25

Notes:

CQ 178

RECEIVED

NOV 25 2015

Invoice



Okanagan Matters Publications
 4820 Barten Place
 Okanagan Falls, BC
 V0H 1R2

Phone: 250-490-6951

Fax: 250-497-6556

Email: apexmatters@telus.net or
 skahamatters@telus.net

Date	Invoice #
11/25/2015	2573

www.SkahaMatters.com www.ApexMatters.com

GST#: [REDACTED]

Due Date
11/25/2015

Invoice To
Linda Larson, MLA [REDACTED] Main Street, Box 998 Oliver, BC V0H 1T0

Item	Qty	Description	Rate	Amount	GST
Business Listing	12	Monthly Purchase of Advertising in Skaha Matters for December 2015 - November 2016.	23.00	276.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters - One Month FREE!	-23.00	-23.00	GST
Business Listing Size	8	Purchase of Advertisement Space in Apex Matters for the 2015/2016 Season.	33.00	264.00	GST
Seasonal Booking		Discount for Booking the Full Season.	-24.00	-24.00	GST
Special Discount		Early Bird Discount, if paid in full by December 1, 2015.	-24.00	-24.00	GST
1/6 Page	1	Monthly Purchase of Advertising in Skaha Matters for December 2015.	87.00	87.00	GST
1/6 Page Size	1	Purchase of Advertisement Space in Apex Matters for the Early December 2015 issue.	99.00	99.00	GST
Special Discount		Early Bird Discount applied to 1/6 page ad space.	-18.00	-18.00	GST

**Please Make Cheques Payable To:
 "Okanagan Matters Publications"**

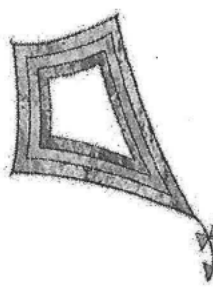
Subtotal	\$637.00
Total GST	\$31.85
Total Due	\$668.85

Thank you for your business.

Note that \$688.85 was paid inadvertently, a corresponding credit will be available for future use.

CQ 164

RECEIVED
OCT 26 2015



[Redacted]
Lighter Than Air Paper Creations

Oliver, British Columbia

Telephone: [Redacted]

Email: [Redacted]@gmail.com

Invoice

Date: October 23, 2015

To: Linda Larson Constituency Office

<i>New design for Linda's business cards 1 hr.</i>	<i>\$ 30.00</i>
<i>300 business cards @\$40.00/100</i>	<i><u>\$120.00</u></i>
<i>TOTAL</i>	<i>\$150.00</i>

PLEASE MAKE CHEQUE PAYABLE TO: [Redacted]

Thank you for your valued business!

Larson.MLA, Linda

From: [REDACTED]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

CA #
169

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

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

 RECEIVED
 OCT 13 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 07042 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		09/01/15 - 09/30/15	LINDA LARSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32678592	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			09/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GRAND FORKS GAZETTE - News			
		AD CLASS: Supplements			
09/02	32678591	Bus Safety	2.5x2.4	1	47.88
		PAGE: A 7 BcktoSch	6i		
		ePaper			.00
		Ad Class Totals: \$47.88		6.000 inch	
		Publication Totals: \$47.88			
				BL	
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News			
		AD CLASS: Display Advertising			
09/03	32678592	BACK TO SCHOOL		1	29.00
		PAGE: A 8 General			
		ePaper			.00
		Ad Class Totals: \$29.00		4.000 inch	
		Publication Totals: \$29.00			
09/30		BC GST			3.84
CURRENT NET AMOUNT DUE					80.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					80.72

 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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32678592	09/30/15	\$ 80.72
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.

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



Aberdeen Publishing Inc.

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

5440

INVOICE

Invoice No. : OCDI00001643
Date : 11/30/2015
Page : 2

Billed to :

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

Advertiser :
Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 140.00
H.S.T./G.S.T. : 7.00
P.S.T. : 0.00
INVOICE TOTAL : 147.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 147.00

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

Client Id. : [REDACTED]
Telephone : (250) 498-5122

Invoice No. : OCDI00001643
Date : 11/30/2015

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

SUB TOTAL : 140.00
H.S.T./G.S.T. : 7.00
P.S.T. : 0.00
INVOICE TOTAL : 147.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 147.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

From: circclerk@ok.bc.ca
 Sent: November 7, 2015 6:22 AM
 To: [REDACTED]
 Subject: Subscription Renewal Notice/Invoice for Account # [REDACTED]

CO 172

[REDACTED] LINDA LARSON, MLA BOX 998 OLIVER, BC V0H 1T0	THE PENTICTON HERALD H/O 550 Doyle Ave Kelowna, BC V1Y 7V1 -- GST# [REDACTED] Circulation Phone - (250) 493-6737 Circulation Fax - (250) 492-2403 Email - csr@ok.bc.ca
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PENTICTON HERALD SUBSCRIPTION RENEWAL NOTICE

Current Expiry Date	11/07/2015	Payment Due Date:	Upon Receipt
---------------------	------------	-------------------	--------------

Account:	[REDACTED]
Delivery Route:	PM3400

This is an electronic reminder that your subscription to **The PENTICTON HERALD - Monday thru Sunday** is about to expire or is now due.
 In order to ensure no interruption in your delivery service, please submit payment prior to the end grace date of **11/14/2015**.
 Below you will see the various term payments available for your consideration:

Term	1 Month	3 Months	6 Months	1 Year
Net Rate:	15.71	47.14	94.29	188.57
Total Tax:	0.79	2.36	4.71	9.43
Total Due:	16.50	49.50	99.00	198.00

Please note that the 1 month rate above is for the monthly recurring EASY PAY program and is not a term rate.

For your convenience, we accept payment by cash, cheque, Interac, Visa, Mastercard and monthly EASY PAY debit from your bank account or credit card.

Call our office at (250) 493-6737 for details on the EASY PAY program, to pay by credit card and for other subscription options.



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

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916711293
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	10/31/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	27.01
LESS PAYMENT /ADJUSTMENT	-27.01
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	8.91
TOTAL AMOUNT DUE	8.91

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
Oct 21, 2015	Payment - CR-INT0000002154/163	-27.01

Total Payments Received/Adjustments

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
Oct 31, 2015	RI03219262	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
Subtotal						7.95
GST [REDACTED]						0.40
PST						0.56
Total Current Charges						8.91

Learn more about the 7.95 Newer, Simpler and easy-to-understand invoice! Visit our new website 0.40 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.

#175

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	9916711293
BILLING DATE	10/31/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	8.91
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

Canada Post / Postes Canada
 West Georgia PO
 710 GRANVILLE STREET
 VANCOUVER V6Z1E0
 GST/TPS#:

2015/09/26
 CC/CC103286 W/GZ TR764595

Customer/Client: 8195813
 G 5% 1@13.95 \$13.95
 ParExped.Sm. Busines
 Solutions for SMB discount applied.

Actual Weight 2.958kg
 To VOHITO

This is your Tracking #

G 5% 1@0.00 \$0.00
 Delivery Confirm

G 5% 1@0.00 \$0.00
 Coverage \$100.00

G 5% 1@0.70 \$0.70
 Fuel Surcharge

G 5% 1@10.54 \$10.54
 ParExped.Sm. Busines
 Solutions for SMB discount applied.

Actual Weight 0.569kg
 To VOHITO

This is your Tracking #

G 5% 1@0.00 \$0.00
 Delivery Confirm

G 5% 1@0.00 \$0.00
 Coverage \$100.00

G 5% 1@0.53 \$0.53
 Fuel Surcharge

For complete terms and conditions consult the Canada
 Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
 contain dangerous goods.

SUBTL \$25.72
 GST \$1.29
 TOTAL \$27.01

Visa \$27.01
 Card Number

0022
SUPER VALU #18

GST # 01iver
 SNGL POD COF \$24.99
 ID VAN/TOFFE \$5.89
 PC TASSIMO C \$29.99
 TRISCUIT LS \$1.99
 CHR TRISCUIT \$1.99

BALANCE DUE \$64.85
 CASH \$80.00
 CHANGE \$15.15

CASHIER NAME: #0954 140CT2015
 C0011 #0954 R004

THANK-YOU!
 Receipt Required for Return or Exchange
STORE HOURS
 7 DAYS A WEEK 8:00-8:00
 HOLIDAYS 8:00-7:00

DOLLARAMA

36058 97th Street
 01iver BC V0H 1T0
 GST

XMAS TISSUEPAPER	1.00 FP
XMAS-GIFT BAG	2.00 FP
XMAS GIFT BOWS	1.00 FP
XMAS BALLS	1.00 FP
XMAS BALLS	1.25 FP
XMAS BALLS	1.25 FP
XMAS TREE TOP	3.00 FP
XMAS BALLS	1.00 FP
XMAS BALLS	1.00 FP
XMAS-BALLS	1.25 FP
XMAS-BALLS	1.25 FP
XMAS-BALLS	1.25 FP
XMAS-BALLS	1.00 FP
XMAS-BALLS	1.25 FP
SILVER SNOWFLAKE	1.25 FP
SILVER SNOWFLAKE	1.25 FP
SILVER SNOWFLAKE	1.25 FP
XMAS RIBBON	1.00 FP
XMAS BALL	3.00 FP
XMAS BALLS	1.25 FP
XMAS BOWL	3.00 FP
XMAS CRACKERS	2.00 FP
NOEL CHOUX	1.00 FP
12PK CHRISTMAS-M	1.00 F
XMAS-BALL	2.50 FP
XMAS-BALLS	2.00 FP
XMAS-BALL	2.50 FP
XMAS-BALLS	2.00 FP
72 PK S CANDY	3.00 F
XMAS-WRAP PAPER	1.00 FP
XMAS-WRAP PAPER	1.00 FP
XMAS-WRAP PAPER	1.00 FP
XMAS-STICKERS	1.25 FP
XMAS-STICKERS	1.25 FP
XMAS-STICKERS	1.25 FP
XMAS-GIFT TAG	1.00 FP
XMAS-GIFT BAG	1.25 FP
SUBTOTAL \$55.25	
GST 5%	\$2.76
PST 7%	\$5.59
TOTAL	\$61.60
DEBIT	\$61.60

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-23 000731 03 0203 0106

WWW.DOLLARAMA.COM

Canadian Tire #698
 175-5717 Main Street
 Oliver, BC
 V0H-1T9
 Phone# 250-498-TIRE(8473)
 PST 1002-5081
 REG #: 11/26/2015 TRANS #: 8
 OPERATOR #: 1001 Float: 001

2X151-0346-8 @ \$ 9.740 ea.
 4PK POINT TEA L \$ 19.48
 (SAVED \$ 6.50 @ 3.25 ea.)
 052-2424-6 CORD OUTDOOR GR \$ 3.49
 (SAVED \$ 1.70)
 3X093-0001-6 @ \$ 2.990 ea.
 Standard Access \$ 8.97
 051-0357-0 FLNRL TBL CLTH \$ 5.99

SUBTOTAL \$ 37.93
 GST 5% \$ 1.90
 PST 7% \$ 2.66
 T O T A L \$ 42.49

DEBIT CARD #: *****
 CHIP CARD
 APPROVAL #: 00 006225 001
 DEBIT TEND \$ 42.49
 CHANGE \$ 0.00

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$
 e-CT 'Money': \$
 Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

Collect 10X e-CT 'Money' when you pay
 for your purchases with a Canadian Tire
 Options MasterCard.

TODAY YOU SAVED
 \$ 8.20
 AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #698
 175-5715 MAIN ST
 Oliver, BC
 V0H 1T9

OPERATOR: 1001 REG #: 1 TRANS #: 8

DOLLARAMA

36058 97th Street
 Oliver BC V0H 1T0
 GST

TISSUE WRAPPING 1.00 FP
 TISSUE PAPER 1.00 FP
 TISSUE PAPER WIT 1.00 FP
 2PK MEDIUM SOLID 1.00 FP
 BOTTLE BAGS 2.00 FP

SUBTOTAL \$6.00
 GST 5% \$0.30
 PST 7% \$0.42
 TOTAL \$6.72
 CASH \$10.00
 ROUNDED AMOUNT \$0.02
 CHANGE \$3.30

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-17
 000731 03 0203 7891

WWW.DOLLARAMA.COM

LIVE WELL WITH
PHARMASAVE

Pharmasave #057
 6323 Main Street
 Oliver, BC
 V0H 1T0
 250-498-2830

Oct23,2015 ID:08 CITA 00061
 VIVA VANTAGE TOWELS BIG R 7.45 PG
 Item#:064194
 5 @ 1.49 EA SALE P:15IN01

Subtotal 7.45
 PST Taxable .52
 GST Taxable .37
 Total 8.34
 Cash 10.00
 Change (Cdn\$) 1.66
 (Rounded) 1.65-

HST#
 Thank-You come again!
 Returns or Exchanges can be made with
 receipt within 14 days of purchase.

DOLLARAMA

36058 97th Street
 Oliver BC V0H 1T0
 GST

GARBAGE BAGS 6 @ 1.00 6.00 FP

SUBTOTAL \$6.00
 GST 5% \$0.30
 PST 7% \$0.42
 TOTAL \$6.72
 DEBIT \$6.72

TYPE: PURCHASE
 ACCT: CHEQUING \$ 6.72

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 15/11/13
 REFERENCE #: 66228078 0010018850 C
 AUTHOR. #: 008937

INTERAC
 A0000002771010
 8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-13
 000731 03 0203 6566

WWW.DOLLARAMA.COM



RCSS 1532
 THANK YOU FOR SHOPPING SUPERSTORE!
 Big on Fresh. Low on Price
 Welcome #
 Card #: *****

Mix/Match Deals
 (10)05500019627 CM CARAMEL VAN HRJ
 \$5.17 ea or 2/89.94
 10 @ 2/89.94 44.70

SUBTOTAL 44.70
 TOTAL 44.70

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT #
 Real Canadian Superstore 1532
 2210 Main St.
 Penticton BC
 STORE 01532 TERM 20153202
 SLIP # 563500 REG 2
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 115001001024 151321 ISO 00
 AID: A0000002771010
 TSI 7800 TVR 8000008000

DATE 10/31/2015 AMOUNT \$ 44.70
 APPROVED

DEBIT TND 44.70

PC Plus
 Closing Balance

You could have earned 440
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST #

YOUR STORE MANAGER: (250) 487 7700
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!
 REDEEM HERE FOR FREE GROCERIES
 2015/10/31

 201
 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT VIVA.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR VIVA.STOREOPINION.CA
 STORE: 01532
 CODE: *****

Canada Post / Postes Canada
West Georgia PD
710 GRANVILLE STREET
VANCOUVER V6Z1E0
GST/TPS#:

2015/09/26 CC/CC103286	W/G2	TR764594	
T 5%/7% PACKAGING TAPE	10\$3.99		\$3.99
T 5%/7% #4 BUBBLE MAILER	10\$2.29		\$2.29
T 5%/7% MAILING BOX - L	10\$5.49		\$5.49
SUBTL			\$11.77
GST			\$0.59
PST			\$0.82
TOTAL			\$13.18
Visa Card Number			\$13.18
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 / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
OLIVER
543 Fairview Rd
OLIVER VOH1T0
GST/TPS#:

2015/12/10 CC/CC645362	W/G1	TR1382287	
Customer/Client: 9392429			
G 5% P2014 COIL OF 100	10\$85.00		\$85.00
G 5% PACK XP STND REG	10\$41.20		\$41.20
G 5% PACK XP STND NAT	10\$65.50		\$65.50
SUBTL			\$191.70
GST			\$9.59
TOTAL			\$201.29
Debit Card Card Number *****			\$201.29
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

Expense has not been reimbursed, the receipt will be included within the fourth quarter disclosure documentation.

LIVE WELL WITH
PHARMASAVE

Pharmasave #057
6323 Main Street
Oliver, BC
VOH 1T0
250-498-2830

Sep03,2015	ID:08	CITA 0002B
VIVA VANTAGE TOWELS BIG R		8.94 PG
Item#:064194		
6 @ 1.49 EA SALE P:15IN01		
Subtotal		8.94
PST Taxable		.63
GST Taxable		.45
Total		10.02
Cash		10.00
Cash		.02

Thank-you come again!
Returns or Exchanges can be made with receipt within 14 days of purchase.

DOLLARAMA

36058 97th Street
Oliver BC VOH 1T0
GST

COMET CLEANER	3.00 FP
GARBAGE BAGS	1.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
CASH	\$5.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.50

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-09-03
000731 03 0203

7670

WWW.DOLLARAMA.COM



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. 39833918	ORDER DATE - DATE COMM. 2015-10-29	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 39833918	INV. DATE - DATE FACT. 2015-10-29	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW69055449		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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6369 MAIN ST
OLIVER BC
V0H 1T0

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39833918 [REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
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PKGS - COLIS 3		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY [REDACTED]					
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	SWI34121	STAPLER, LONG REACH, 12" BLACK	1	1	0	E		32.9100	32.91 NET
2	ELFTCTA36	COFFEE, TASSIMO NABOB DECAF CAP	2	2	0	P		9.4900	18.98
3	STP19880	PEN, XENO RETRACTABLE BLUE	2	2	0	B		5.7300	11.46 NET
4	PFX10772	FOLDER, DIVIDE-IT UP, ASST.	1	1	0	P		13.8500	13.85 NET
5	STD43235MPB10	BALLPOINT PEN, MEDIUM ASSORTED	1	1	0	P		5.9300	5.93 NET
6	KCI13135	TOILET TISSUE, 2PLY, 451 SHEETS	2	2	0	B		27.2900	54.58
7	SMTDIXSAMPLE9	SAMPLE DIXON WOOD PENCIL	6	0	6	E		0.0000	0.00
Reception expected 2015/11/04 in our warehouse SMTDIXSAMPLE9									
9	SMTBICSAMPLE1	SAMPLE ATLANTIS BLACK	6	0	6	E		0.0000	0.00
Reception expected 2015/11/04 in our warehouse SMTBICSAMPLE1									
** RECEIVED BY EWAY.CA ** EW69055449									

Invoice (with-shipment) EW69055449	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	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 DÙ.				
								SUB-TOTAL SOUS-TOTAL	137.71
								G.S.T. - T.P.S.	5.94
								P.S.T. - T.V.P. - H.S.T.	8.31
								TOTAL	151.96



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. 39656973	ORDER DATE - DATE COMM. 2015-10-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 39656973	INV. DATE - DATE FACT. 2015-10-08	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW68326849		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

CQ 160

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

SHIPPED TO
39656973

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

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
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	
	B/O OURS REF.39457081-->	YOUR EW68326849								
2	BRTHLL8350CDW	IMPRIMANTE COULEUR	1	1	0	E		458.0900	458.09	
3	RECYCLING FEE								3.50	
	** RECEIVED BY EWAY.CA ** EW68326849									
	ORDER NO 39457081 COMPLETE									

Back order release-invoice
EW68326849

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	461.59
G.S.T. - T.P.S.	23.08
P.S.T. - T.V.P. - H.S.T.	32.31
TOTAL	516.98

Credit < 21.917
\$ 495.07

STAPLES Advantage

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

STAPLES ADVANTAGE (VA)
c/o V8601C PO BOX 8600
STN TERMINAL VAN BC
V8B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 39745224	ORDER DATE - DATE COMM. 2015-10-20	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 39745224	INV. DATE - DATE FACT. 2015-10-20	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW69021428		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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BOUNDARY-SIMILKAMEEN CONSTITUE
39745224
6369 MAIN ST
OLIVER BC
V0H 1T0
(66)(05D /)

CO # 170

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY	
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	KCI33088	SANITIZER, DESK CADDY, STANDARD	3	3	0	E		7.9900	23.97
2	HGGQP060RF	NOTEBOOK, RULED, 5X8.25, RED	2	2	0	E		12.7400	25.48 NET
3	STP15347	BINDER CLIP, MINI, 1/4", ASST.	2	2	0	B		4.0700	8.14 NET
4	STP32010	PAPER CLIPS, VINYL COATED	1	1	0	B		4.6700	4.67 NET
5	STP15344	BINDER CLIP, MEDIUM, 1 1/4", ASST	2	2	0	B		2.9700	5.94 NET
6	STP39251	CLIPS, ESSENTIALS VALUE PACK	2	2	0	P		2.5400	5.08 NET
7	STP15729	ADD ROLL, 2 1/4X2 3/4, 125'	1	1	0	P		3.8600	3.86 NET
8	ELFTCTA25	COFFEE TASSIMO MAXWELLHOUSE DE	2	2	0	P		9.1900	18.38
** RECEIVED BY EWAY.CA ** EW69021428									
B/O OURS REF. 39706896 -> YOUR EW69021428									
11	AVE55871	BUSINESS CARDS, LASER, CLEANEDGE	3	3	0	P		9.1500	27.45 NET
** RECEIVED BY EWAY.CA ** EW68736961									

Invoice (with-shipment)
EW69021428

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

SUB-TOTAL SOUS-TOTAL	122.97
G.S.T. - T.P.S.	5.23
P.S.T. - T.V.P. - H.S.T.	7.32
TOTAL	135.52

Credit #20150825

Due 71.36

0163



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	9916441602
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

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

BILLING SUMMARY	
BILLING DATE	09/30/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	37.01
LESS PAYMENT /ADJUSTMENT	-37.01
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	27.01
TOTAL AMOUNT DUE	27.01

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
Sep 24, 2015	Payment - CR-INT0000002120/158	-37.01
Total Payments Received/Adjustments		-37.01

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
Sep 25, 2015	1112528847	Order - 8001795384				
	1112528847	Bottle Deposit	2	10.00		20.00
	1112528847	BOTTLE RETURN	-2	10.00		-20.00
	1112528847	CS 11.3L Spring Water	2	7.00		14.00
	1112528847	Delivery Charge	1	3.90	GST	3.90
Sep 30, 2015	RI03191019	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
Subtotal						25.85
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						27.01

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

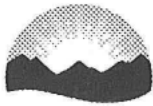
PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916441602
BILLING DATE	09/30/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	27.01
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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





BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000206

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	1 EA		9.33	G

Subtotal				9.33	
GST/HST # [REDACTED]	5.000 %		9.33	0.47	
Total (CAD)				9.80	

CQ 167

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.

D000206
10000305
P0000274

Legislative Assembly of BC Travel Expense Form			Claimant <i>signature</i> [REDACTED]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [REDACTED]	Department	Vendor #	<i>date</i> 28-Oct-15	<i>signature</i> [REDACTED]

Date of Transaction	Description				Balancing Total
28-Oct-15	Mileage - NOV 144.23 km x \$0.52				\$75.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$75.00</u>
--------------	--	--	--	--	--------	--------	--------	----------------

\$75.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km

Legislative Assembly of BC Travel Expense Form			Claimant <i>sign</i> [REDACTED]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority [REDACTED]
Claimant [REDACTED]	Department	Vendor #	<i>date</i> 18-Dec-15	<i>sign</i> [REDACTED]

Date of Transaction	Description				Balancing Total
18-Dec-15	Mileage - DEC 144.23 km x \$0.52				\$75.00
18-Dec-15	Mileage - JAN 144.23 km x \$0.52				\$75.00

TOTAL		\$0.00	\$0.00	\$0.00	\$150.00
					\$150.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km

Legislative Assembly of BC Travel Expense Form			Claimant <i>sign</i> [REDACTED]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [REDACTED]	Department	Vendor #	<i>date</i> 30-Nov-15	<i>sign</i> [REDACTED]

Date of Transaction	Description				Balancing Total
30-Nov-15	Mileage - DEC 144.23 x \$0.52				\$75.00

TOTAL					\$75.00
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\$75.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km

Legislative Assembly of BC Travel Expense Form			Claimant <i>sign</i> [REDACTED]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [REDACTED]	Department	Vendor #	<i>date</i> 25-Oct-15	<i>sign</i> [REDACTED]

Date of Transaction	Description				Balancing Total
25-Oct-15	Mileage - NOV 144.23 x \$0.52				\$75.00

	TOTAL	\$0.00	\$0.00	\$0.00	<u>\$75.00</u>
					\$75.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km

Murphys Irish Sport Bar & Grill

011ver B.C.
250-490-2288
Tax ID: [REDACTED]

TABLE# 22 Inv# 207900
Closed to Debit Card

DATE/TIME: 23/11/2015 [REDACTED]
SERVER: [REDACTED]
STATION: 01
PARTY SIZE: 2

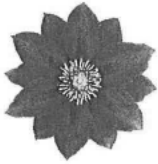
Item Count: 5

2 TEA#	\$4.76
2 BEEF DIP#	\$22.76
Fries	
1 GRAVY	\$1.50

Subtotal	\$29.02
Tax 2	\$1.38

GRAND TOTAL **\$30.40**

Debit Card Amount [REDACTED] \$30.40
Opened: 23/11/2015 [REDACTED]



November 10, 2015

Account number: [REDACTED]



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE				
IPAD LINE	480.00	-20.00	-	Dec 5, 2015
[REDACTED]				
APPLE IPAD MINI RETINA 32GB SILVER LTE				
[REDACTED]	485.00	-20.21	303.11	Feb 27, 2017
[REDACTED]				
APPLE I6 64GB SPACE GREY LTE				

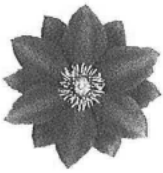
Summary of charges by user

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]	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	-		202	-	-	0.00
Promo Tablet Share						
[REDACTED]	1,536	1,536	43	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB		245 MB	0 MB		\$0.00

134.40



October 10, 2015

Account number: [REDACTED]

TELUS^{BYND}

CQ165

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	20.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVER LTE	485.00	-20.21	323.32	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]	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 [REDACTED]	-		673	-	-	0.00
Promo Tablet Share [REDACTED]	1,536	1,536	58	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB		731 MB	0 MB		\$0.00

\$134.40



December 10, 2015

Account number: [REDACTED]



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE IPAD LINE	480.00	-	-	Dec 5, 2015
[REDACTED]	485.00	-20.21	282.90	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	-	-	5.00	0.60	5.60
Promo Tablet Share [REDACTED]	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
Total	\$128.00	\$30.00	\$0.00	\$158.00	\$18.96	\$176.96

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	-	-	118	-	-	0.00
Promo Tablet Share [REDACTED]	1,536	1,536	8	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB	1,536 MB	126 MB	0 MB		\$0.00

\$ 134.40

CG166

October 16, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 17 to Nov 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 68:00 (MIN)
 Total used 68:00 (MIN)
 Data Usage \$0.00
 Total used 91.893 (MB)
 Text Msg - Received \$0.00
 Total used 34 (Msg)
 Text Msg - Sent \$0.00
 Total used 35 (Msg)
 Local Airtime - Phone (minutes) \$0.00
 Included 229:00 (MIN)
 Total used 229:00 (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

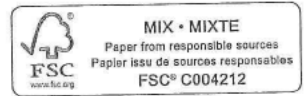
Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Thu Sep 17	[REDACTED]	INCOMING	1:00	-	-	-	-	0.00
2 Tue Sep 22	[REDACTED]	OLIVER BC	2:00	-	-	-	-	0.00
3 Wed Sep 23	[REDACTED]	INCOMING	1:00	-	-	-	-	0.00
4 Wed Sep 23	[REDACTED]	INCOMING	1:00	-	-	-	-	0.00
5 Wed Sep 23	[REDACTED]	OLIVER BC	26:00	-	-	-	-	0.00
6 Thu Sep 24	[REDACTED]	OLIVER BC	2:00	-	-	-	-	0.00
7 Thu Sep 24	[REDACTED]	OLIVER BC	1:00	-	-	-	-	0.00
8 Thu Sep 24	[REDACTED]	OLIVER BC	3:00	-	-	-	-	0.00

continued on page 5

November 16, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Nov 17 to Dec 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

Add-ons (Nov 17 to Dec 16)

International LD Saver	\$2.00
Voicemail 5-iPhone Visual	\$5.00
Total add-ons	\$7.00

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.

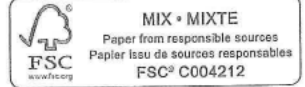
Long Distance - Domestic Phone	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Data Usage	\$0.00
Total used 108.433 (MB)	
Text Msg - Received	\$0.00
Total used 27 (Msg)	
Text Msg - Sent	\$0.00
Total used 15 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 161:00 (MIN)	
Free 11:00 (MIN)	
Total used 172:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$70.00
GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

- Paid* 70.56

JTA9893373-0063694-13878

December 16, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 18, 2017.

Monthly and other charges (Dec 17 to Jan 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

Add-ons (Dec 17 to Jan 16)

International LD Saver	\$2.00
Voicemail 5-iPhone Visual	\$5.00
Total add-ons	\$7.00

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 20:00 (MIN)	
Total used 20:00 (MIN)	
Data Usage	\$0.00
Total used 513.805 (MB)	
Text Msg - Received	\$0.00
Total used 14 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.011 (MB)	
Text Msg - Sent	\$0.00
Total used 11 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 191:00 (MIN)	
Free 22:00 (MIN)	
Total used 213:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED], with taxes	\$78.40

Paid 70.56

JTA9972887-0018186-03028

Tom Harris

Cellular • TV • Internet

177

Sale

Invoice : PENTIIN15473

Penticton Plaza

#713 1301 Main Street
 Penticton BC Canada V2A 5E9
 (250)490-8848

Tendered On: 18-Nov-2015
 Sales Person:
 Tendered By:
 Tendered At: Penticton Plaza

Bill To:

[Redacted]

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CPAPAP000060	Apple iPhone 6 16GB - Space Grey	[Redacted]	1	\$775.00	65.16	\$505.00	\$270.00
CPCCRB000006	2 Year Consumer Renewal	[Redacted]	1	\$0.00	0.00	\$0.00	\$0.00
SPSMNS000004	Customer Care+ Smartphones & iPhones	[Redacted]	1	\$69.00	0.00	\$0.00	\$69.00
MSSCTM000007	TELUS Nano HSPA SIM Card	[Redacted]	1	\$15.00	100.00	\$15.00	\$0.00
SLDSNS000003	AppleCare+ for iPhone	[Redacted]	1	\$129.00	0.00	\$0.00	\$129.00
CASPTH000125	Apple iPhone 6S Screen Guard 'S'	[Redacted]	1	\$10.00	100.00	\$10.00	\$0.00

Payment:

MasterCard \$510.30

Change: \$0.00

Subtotal: \$468.00

GST: \$23.40
 PST: \$18.90

Total: \$510.30

Contract Details:

Tracking # Contract #

[Redacted]

Today You Saved \$530.00

Comments:

Discount: Device Only: Code Based or Renewal Pricing

HOW DID WE DO?

Service is our calling! Do you have any feedback or questions? We would love to hear from you. Share your experience with us by email at service@tomharris.com.

WORRY FREE PROMISE

You may exchange or return your wireless device or accessories within 15 days. Items must be in suitable condition for resale. Some conditions apply, see store for details.

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