

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

259

ENTERED
09/16/16

INVOICE

Sold To : LINDA LARSON
OFFICE : BC LIBERAL CAUCUS
Address : BOX 998 6369 MAIN STREET
:
City : OLIVER, British Columbia
Postal Code : V0H1T0

Station : 1
Date/Time : Sep-07-2016
Invoice # : 35960
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1110	NOTEPAD DISCRETION/REASON	2	4.91	-1.96	7.86
1112	NOTEPAD LARGE / PARL. BLDGS.	4	4.91	-3.92	15.72
1113	NOTEPAD VIRTUE OF ADV	2	4.91	-1.96	7.86
1091	CARD SET FOUR SEASONS	4	8.93		35.72
1120	MLA STICKER SMALL/SHEET OF 12	4	0.00		0.00
	RECEIVED ORDER VIA EMAIL FROM				

SUBTOTAL: 67.16
GST: 3.36
PST: 4.70
TOTAL: 75.22

PAYMENTS
ACCOUNT: 75.22
CHANGE: 0.00

Total Savings: : \$ 7.84

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4



**BRITISH
COLUMBIA**

266

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

ENTERED

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	08-Jul-2016
Sales Order/PO No.	
20167713355438	
Customer Ref./PO Date	
07-Jul-2016	
Delivery Number	Date
83046603	12-Jul-2016
Order Number	Date
33013301	07-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] 250-498-5122	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847333	AQSAK CHOCOLATES 27 PIECES	2 EA	16.95 /EA	33.90	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	50 EA	1.45 /EA	72.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
Subtotal				316.15	
GST/HST # [REDACTED] 5.000 %				316.15	15.81
PST 7.000 %				316.15	22.13
Total (CAD)					<u>354.09</u>

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 250-952-4435 or 778-678-2589.

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

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

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] y Friday, September 23, 2016.

Address:

Attn [REDACTED]
Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be \$35.00 each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

Thanks,



Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

Attr [REDACTED]
Group Ad Payment (Military Services Guide)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCDI00002576
Date : 06/30/2016
Page : 1

Billed to :

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

Advertiser :
Linda Larson, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Oliver Chronicle</u> Title : GRAD Ad Size : 1.0000 Col. x 2.0000 Inches Section: GRAA Reference #: Page: 25	Ad Space	72.00	0.00	72.00

Issue Date : 06/22/2016
P.O. # :
Job # : R0011258143
Ad # : 3526128
Color : Full Process

SUB TOTAL :	72.00
H.S.T./G.S.T. :	3.60
P.S.T. :	0.00
INVOICE TOTAL :	75.60
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	75.60

H.S.T./G.S.T. Registration No.

Client Id. :
Telephone : (250) 498-5122

Invoice No. : OCDI00002576
Date : 06/30/2016

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

SUB TOTAL :	72.00
H.S.T./G.S.T. :	3.60
P.S.T. :	0.00
INVOICE TOTAL :	75.60
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	75.60



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 06793 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		06/01/16 - 06/30/16	LINDA LARSON MLA
		INVOICE #	TERMS OF PAYMENT
		32920078	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			481.04	
06/22	126	Payment on Account			- 95.70	
06/30	32925529	Finance Charge			5.15	
				BL		
		PUBLICATION: BOUNDARY CREEK TIMES - News				
		AD CLASS: Display Advertising				
06/09	32920075	2016 Grad	3x3i	1	51.75	
		PAGE: A 10 Grad	9i			
		ePaper			.00	
		Ad Class Totals: \$51.75		9.000 inch		
		Publication Totals: \$51.75				
				BL		
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Display Advertising				
06/08	32920076	2016 Grad	3x3i	1	72.36	
		PAGE: A 18 Grad	9i			
		ePaper			.00	
		Ad Class Totals: \$72.36		9.000 inch		
		Publication Totals: \$72.36				
				BL		
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News				
		AD CLASS: Display Advertising				
06/23	32920077	GRAD		1	40.55	
		PAGE: A 11 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

\$ 545.55



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32920078	06/30/16	[REDACTED]
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.

009710 BPGH15R MT1 6793 HRI-001-001-21-

BPGH15R20081210

SPOTLIGHT

The Similkameen

Proudly serving the community since 1988 • www.similkameenspotlight.com

Box 340
Princeton, BC V0X 1W0
Phone 250-295-3535
email: advertising@similkameenspotlight.com
www.similkameenspotlight.com



pd cheque 249

Linda Larson
Box 998
Oliver BC V0H 1T0
July, 2016

Spotlight Subscription	\$46.33
GST	2.32
Total	\$48.65

Invoice

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

71 - 2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: June 01, 2016
Invoice Number: SOS19836
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: [REDACTED] Fax: 1.800.882.8416
E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Linda Larson, MLA Boundary-Similkameen
Attn: [REDACTED]
6369 Main Street
PO Box 998
Oliver, BC V0H 1T0

Placed For: Linda Larson, MLA Boundary-Similkameen
6369 Main Street
PO Box 998
Oliver, BC V0H 1T0

Phone: 250-498-5122

Fax: 250-498-5427

Email: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
South Okanagan Similkameen edition, Closing Date: Jun 02, 2016, Publication Date: Jun 28, 2016								
0.250 Banner		4C	Banner Ad	9966	\$ 360.00	50%	Y	\$ 180.00
Sale Notes: 50% share with Dan Ashton								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 180.00
GST	[REDACTED] (5.00%)	\$ 9.00
Invoice Total:		\$ 189.00

Terms: Due Now

Invoice Total:

\$ 189.00

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Linda Larson, MLA Boundary-Similkameen

Invoice # SOS19836

Invoice Total: \$ 189.00

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

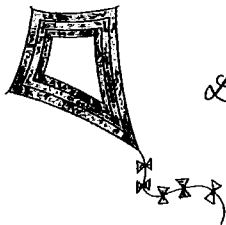
if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code



[REDACTED]
Lighter Than Air Paper Creations

16-6778 Hazelnut Drive

Oliver, British Columbia V0H 1G3

Telephone: 250-498-4379

Email: [REDACTED]@gmail.com

Invoice

Date: July 7, 2016

To: Boundary-Similkameen Constituency Office

100 Business Cards @ \$35.00/100

\$35.00

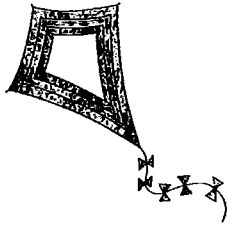
TOTAL

\$35.00

Information changed to Parliamentary Secretary for Rural Education

PLEASE MAKE CHEQUE PAYABLE TO: [REDACTED]

Thank you for your valued business!



[REDACTED]
Lighter Than Air Paper
Creations

16-6778 Tucelnuit Drive
Oliver, British Columbia V0H 1T3
Telephone: 250-498-4379
Email: [REDACTED]@gmail.com

Invoice

Date: July 15, 2016

To: Boundary-Similkameen Constituency Office

250 Business Cards @ \$35.00/100

\$87.50

TOTAL

\$87.50

New cards for [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO: [REDACTED]

Thank you for your valued business!

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 04483 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		08/01/16 - 08/31/16	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32968683	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/16			
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	
07/31		BALANCE FORWARD			126.15	
08/31	32973436	Finance Charge			1.81	
		PUBLICATION: BOUNDARY CREEK TIMES - News		BL		
		AD CLASS: Display Advertising				
08/11	32968681	Greet	3x3i	1	40.68	
		PAGE: A 6 General	9i	4.52		
		ePaper			.00	
		Ad Class Totals: \$40.68		9.000 inch		
		Publication Totals: \$40.68				
		PUBLICATION: GRAND FORKS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
08/10	32968682	Meet & greet	3x3i	1	72.36	
		PAGE: A 3 General	9i	8.04		
		ePaper			.00	
08/24	32968682	Gf Fall Fair	1.7x3.3	1	50.00	
		PAGE: A 8 FallFair	5.61i			
		ePaper			.00	
		Ad Class Totals: \$122.36		14.610 inch		
		Publication Totals: \$122.36				
		PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N		BL		
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32968683	08/31/16	\$ 329.60
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

CHRISTINA LAKE NEWS
 Box 9, Christina Lake, BC
 VOH 1E0 Ph: (250) 447-9170

261

OUR NUMBER	898385
DATE	1 Sept 2016
CUSTOMER'S ORDER	

SOLD TO Linda Larson
 ADDRESS _____

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Yearly subscription Issues [redacted] incl		6667
		GST	333
		TOTAL	\$7000

Blueline DC32

2010

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is September 2016.

This ad was booked for a total cost of \$100.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, August 26, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (IHA Services Guide Ad)
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.

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kvlllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be \$28.63 each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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



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

ENTERED

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919047137
WEB AUTH CODE	376884
DELIVERY SCHEDULE	[REDACTED]
BILLING SUMMARY	
BILLING DATE	06/30/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	20.24
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	20.24
CURRENT CHARGES	34.70
TOTAL AMOUNT DUE	54.94

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
Jun 29, 2016	1113396161	Order - 8002848044				
	1113396161	CS 11.3L Demineralized Water	3	7.23		21.69
	1113396161	Bottle Deposit	3	10.00		30.00
	1113396161	BOTTLE RETURN	-3	10.00		-30.00
	1113396161	Delivery Charge	1	3.90	GST	3.90
Jun 30, 2016	RI03428217	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
Subtotal						33.54
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						34.70

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay
 Making payments can be a lot more convenient, hassle-free, and environmentally friendly.
 Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

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	9919047137
BILLING DATE	06/30/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	54.94
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



TEAR HERE
 THE SOURCE
 SOUTHWINDS CROSSING - 05-5991
 5717 MAIN ST, UNIT #145
 OLIVER, BC 250-498-3006

CUSTOMER COPY

Jul 28/2016 [REDACTED] Inv#: 5991073373
 By: [REDACTED] Terminal ID: 003

804-1442	HD IPHN 6PL: 6S	27.99 B
803-8014	CM TNAKE IP6S+	34.99 B
803-0066	KP IPDMINI 2 3	39.99 B
SUBTOTAL		102.97
GST/HST	5.000%	5.15
PST	7.000%	7.21
TOTAL		115.33

P/L code: 50638
 VISA

115.33

GST/HST# [REDACTED]

==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POS88021869 RETLR07849203
 THE SOURCE #59910
 5717 MAIN ST UNIT #145 PO
 OLIVER, BC

REAL CANADIAN Superstore

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

Welcome # [REDACTED]
 Card#: ***** [REDACTED]

21-GROCERY			
06020000135	NABBLD MDNTEC	MRJ	9.49
06618800136	TASSIMO	MRJ	9.86
22-DAIRY			
(4)05500019627	CM CARAMEL VAN	MRJ	
	\$5.17 ea or 2/\$8.94		
	4 @ 2/\$8.94		17.88
SUBTOTAL			37.23
TOTAL			37.23

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT #
 Real Canadian Superstore 1532
 2210 Main St.
 Penticton BC
 STORE 01532 TERM 20153202
 SLIP # 459500 REG 2
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing CARD # ***** [REDACTED] EXP **/**
 Interac REF # AUTH # RESP 001
 360001001020 152637 ISO 00
 AID: A000002771010
 *SI 7800 TVR 8000008000

DATE 07/03/2016 TIME [REDACTED] AMOUNT \$ 37.23
 APPROVED

DEBIT TND

37.23

PC Plus
 Closing Balance [REDACTED]

You could have earned 376
 PC points with Precious Points



WAL*MART
 WE SELL FOR LESS
 MANAGER RORY WILLIAMS
 (250) 493-8396

ST# 03070	OP# 005958	TE# 19	TR# 08730
TAS MAX DARK	006618800258		\$7.97 D
TASOURFINEST	062891501123		\$6.77 D
TASOURFINEST	062891501123		\$6.77 D
PLASTIC BAG	000000001234K		\$0.05 C
SUBTOTAL			\$21.56
TOTAL			\$21.56
DEBIT TEND			\$21.56
CHANGE DUE			\$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 21.56

CHEQUING ***** [REDACTED] I 1
 RRN # 001001661
 AUTH # 180051
 TERMINAL ID WMTGJ016853
 00 APPROVED-THANK YOU

Interac
 D A0000002771010
 A162C2639D6D1972
 *PIN VERIFIED

05/22/16 15:00:49

ITEMS SOLD 4

REAL CANADIAN Superstore

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

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT #
 Real Canadian Superstore 1532
 2210 Main St.
 Penticton BC
 STORE 01532 TERM 20153204
 SLIP # 221800 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing CARD # ***** [REDACTED] EXP **/**
 Interac REF # AUTH # RESP
 000000000000 ISO
 AID: A000002771010
 TSI TVR

DATE 08/07/2016 TIME [REDACTED] AMOUNT \$ 39.57
 NOT COMPLETED

Welcome # [REDACTED]
 Card#: ***** [REDACTED]

21-GROCERY			
06020000135	NABBLD MDNTEC	MRJ	9.49
06038303111	PC TASSIMO DARK	MRJ	
	\$7.99 ea or 2/\$14.36		
	1 @ \$7.99 ea		7.99
06618800258	DARK ROAST	MRJ	7.98
22-DAIRY			
(3)05500019627	CM CARAMEL VAN	MRJ	
	\$5.17 ea or 2/\$8.94		
	2 @ 2/\$8.94		8.94
	1 @ \$5.17 ea		5.17
SUBTOTAL			39.57
TOTAL			39.57

TRANSACTION RECORD

KEVIN'S NOFRILLS
 5955 MAIN STREET
 OLIVER, BC

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 67174795704
 Kevin's No Frills
 5955 Main Street
 Oliver BC
 STORE 03992 TERM 20399204C
 SLIP # 311600 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase **
 CARD # [REDACTED] EXP **/**
 REF # AUTH # RESP
 000000000000 ISO
 DATE 09/20/2016 TIME [REDACTED] AMOUNT \$ 13.98
 NOT COMPLETED

Welcome # [REDACTED]
 Card#: ***** [REDACTED]

21-GROCERY			
(2)06020000136	GSTWNGR	R	13.98
	2 @ \$6.99		
SUBTOTAL			13.98
TOTAL			13.98

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 67174795704
 Kevin's No Frills
 5955 Main Street
 Oliver BC
 STORE 03992 TERM 20399204C
 SLIP # 311601 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS



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	9919300168
WEB AUTH CODE	376884
DELIVERY SCHEDULE	[REDACTED]

Bill To:

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

ENTERED

BILLING SUMMARY	
BILLING DATE	07/31/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	54.94
LESS PAYMENT /ADJUSTMENT	-54.94
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	37.47
TOTAL AMOUNT DUE	37.47

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jul 22, 2016	Payment - CRBC-F0000003391/0255-9919047137	-54.94
Total Payments Received/Adjustments		-54.94

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 28, 2016	RI03452810	RENTAL:	1	7.95	GST,PST	7.95
	1113490197	Order - 8002956386				
	1113490197	CS 11.3L Demineralized Water	2	7.23		14.46
	1113490197	Bottle Deposit	2	10.00		20.00
	1113490197	BOTTLE RETURN	-1	10.00		-10.00
	1113490197	Delivery Charge	1	3.90	GST	3.90

Subtotal 36.31
GST [REDACTED]
PST 0.60
Total Current Charges 37.47

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay **WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.**

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	9919300168
BILLING DATE	07/31/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	37.47
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



264



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	9919635916
WEB AUTH CODE	376884
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	08/31/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	37.47
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	37.47
CURRENT CHARGES	8.91
TOTAL AMOUNT DUE	46.38

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

ENTERED

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges Date	Doc. No.	Description	Quantity	Price	Tax	Total
	RI03479827	RENTAL: White Hot and Cold Coolers	1	7.95	GST,PST	7.95
						Subtotal
						0.40
						0.56
						8.91
						Total Current Charges

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

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	9919635916
BILLING DATE	08/31/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	[REDACTED]
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

8.91 (Total)



Invoice

Date	Page
Jun 8, 2016	1
Invoice Number	
IN00000000000000021396	

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

Sold To: Boundary-Similkameen Constituency Office PO Box 998 6369 Main Street Oliver, BC V0H 1T0 Telephone: 2504985122	Ship To: 6369 Main Street 6369 Main Street
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Order No. S0017075	Order Date Jun 8, 2016	Customer No. [REDACTED]	Salesperson COO001	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2.0000	2.0000	0.0000	BSN65450	Business Source Removable Strip Catalog E	23.22	BX	46.44
1.0000	1.0000	0.0000	VER98343	Verbatim Dual USB Power Pack Charger, Po	90.990000	EA	90.99
1.0000	1.0000	0.0000	OFX375	Office Snax Nugget Style Peanut Butter Pretz	27.440000	EA	27.44
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jul 08, 2016	184.65	Jun 08, 2016	0.00

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Okanagan Office Systems 523 Lawrence Ave, Kelowna, BC V1Y 6L8
Payment due 30 days from date of invoice

Tax summary:
BCTAX / PST 11.54
CRA / GST 8.24

Subtotal Tax	164.87
	19.78
Total amount Less payment	184.65
	0.00
Amount due	184.65

30 Day Return Policy - Ask for Details

GST [REDACTED]

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
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. [REDACTED]	ORDER DATE - DATE COMM. 2016-07-19	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2016-07-19	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW70794877		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
V0H 1T0
(66)(02 /11580)

ENTERED

PKGS - COLIS 3		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	GBC23005	CLOCK, ANTIQUE, 12"	2	2	0	E		19.3900	38.78	
2	STP22405	SHREDDER BAGS	4	0	4	P		7.5500	0.00	
Reception expected 2016/07/26 in our warehouse STP22405										
4	SWI35108	STAPLE, STANDARD	1	1	0	B		1.1300	1.13 NET	
5	MMMDP1000C	PACKAGING TAPE DISPENSER	1	1	0	E		7.9000	7.90 NET	
6	PGT45536	FEBREZE SPRING RENEWAL, 275G	1	1	0	E		5.4900	5.49 NET	
7	TRO11311	STAMP, ECOPRINTY, "ENTERED"	1	1	0	E		9.7700	9.77 NET	
** RECEIVED BY EWAY.CA ** EW70794877										

Invoice (with-shipment)
70794877

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

1015-1206

SUB-TOTAL SOUS-TOTAL	63.07
G.S.T. - T.P.S.	3.15
P.S.T. - T.V.P. - H.S.T.	4.41
TOTAL	70.63

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

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
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. [REDACTED]	ORDER DATE - DATE COMM. 2016-07-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2016-07-18	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW70607749		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
V0H 1T0

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
V0H 1T0
(66)(02 /11580)

ENTERED

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. 41884996 → KE024174 ** RECEIVED BY EWAY.CA ** ORDER NO 41884996 COMPLETE	YOUR EW70607749 BONBON, MENTHE KERR'S, 375G EW70607749		1	1	0	E		5.5900	5.59
									SUB-TOTAL SOUS-TOTAL	5.59
									G.S.T. - T.P.S.	0.28
									P.S.T. - T.V.P. - H.S.T.	0.00
									TOTAL	5.87

Back order release - invoice

'0607749

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

1015-1206

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

ORIGINAL INVOICE - FACTURE ORIGINALE

2116788

1 1

Constituency Boundary-Similkam

117

[REDACTED]@leg.bc.ca 2504985122

79712

6369 Main St. PO Box 998

August 20, 2016

Oliver

BC

VOH 1T0

1	620556	STAPLES DRY ERASE BLK 4PK FINE	5.45	5.45
2	279096	OB 2 1/4"X30' THERM ROLL 30 PK	26.16	52.32

Remit Payment to:

57.77

STAPLES/BD#117 PENTICTON
102 WARREN AVENUE E.

4.04

PENTICTON BC
V2A 8X3

2.89

TERMS: NET 30

64.70

2098752

1 1

Consitiuency Boundary-Similkam

117

[REDACTED]@leg.bc.ca 2504985122

67374

6369 Main St. PO Box 998

July 3, 2016

Oliver [REDACTED]

BC

VOH 1T0

1	219239	MS SCULPT COMFORT DESKTOP ENG	79.75	79.75
1	812096	MICE AND KEYBOARD FEE BC	.50	.50
1	502952	1YR OTH ELEC. REPLACE 50-99.99	9.99	9.99

Remit Payment to:

90.24

STAPLES/BD#117 PENTICTON
102 WARREN AVENUE E.

6.32

PENTICTON BC
V2A 8X3

4.51

TERMS: NET 30

101.07

2094698

1 1

Consitiuency Boundary-Similkam

117

leg.bc.ca 2504985122

29793

6369 Main St. PO Box 998

June 23, 2016

Oliver

BC

VOH 1T0

1	1921844	XXXPP CAMBR WS CB SML BLU/PNK	3.73	3.73
1	1345717	XXXPP TZU 3FT LIGHTNING CABLE	5.23	5.23
1	1668536	OB 64GB MicroSD Cl 10	37.92	37.92
1	819531	LEX #100XL MAGENTA RTN CRT	26.63	26.63
1	819532	LEX #100XL CYAN RTN CARTRIDGE	26.63	26.63
1	819544	LEX #100XL YELLOW RTN CRT	26.63	26.63
1	819538	LEX #100XL BLACK RTN CARTRIDGE	37.06	37.06
1	15574	DCFOLDER:FILE LTR PNK 100PK	3.73	3.73

Remit Payment to:

167.56

STAPLES/BD#117 PENTICTON
102 WARREN AVENUE E.

11.73

PENTICTON
V2A 8X3

BC

8.38

TERMS: NET 30

187.67

STAPLES

Business Advantage™

STAPLES VANCOUVER, BC
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. [REDACTED]	ORDER DATE - DATE COMM. 2016-06-07	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2016-06-07	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW70066736		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

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BOUNDARY-SIMILKAMEEN CONSTITUE

[REDACTED]

6369 MAIN ST

OLIVER BC
V0H 1T0
(66)(02 /11580)

PKGS - COLIS 3		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	STP17956	BINDER, DRING, VIEW, 1", WHITE	12	12	0	E		0.5900	7.08 NET	
2	STP17964	BINDER, DRING, VIEW, 4", WHITE	6	6	0	E		1.5000	9.00 NET	
3	MMM6809	FLAG, POST-IT, SIGN HERE	2	2	0	P		0.5100	1.02 NET	
4	MMM684ARR2	FLAG, POST-IT, ARROW, BRIGHT CLRS	2	2	0	P		0.5100	1.02 NET	
5	MMM6801	FLAG, POST-IT, RED	2	2	0	E		0.3400	0.68 NET	
6	MMM658	TAPE, COVER UP, POSTIT, 1X700	2	2	0	E		0.6700	1.34 NET	
7	AVE23075	INDEX, ERASABLE, LETTER, WHITE	10	10	0	S		1.2800	12.80 NET	
8	ZEBSAMPLEZGRIP	SAMPLE Z-GRIP	10	10	0	E		0.0000	0.00	
9	MMM6555PK	PAD, POSTIT, 3X5, CAPE TOWN	2	2	0	P		1.3700	2.74 NET	
10	AVE05393	BADGE, CORD, 3X4	2	2	0	B		31.1800	62.36 NET	
11	AVE05393	BADGE, CORD, 3X4	1	1	0	B		31.1800	31.18 NET	
	** RECEIVED BY EWAY, CA ** EW70066736									
13	SMTSUMMERBREAK	SUMMER BREAKROOM SPEC FLYER	1	1	0	E		0.0000	0.00	

SUB-TOTAL SOUS-TOTAL	129.22
G.S.T. - T.P.S.	6.46
P.S.T. - T.V.P. - H.S.T.	9.05
TOTAL	144.73

Invoice (with-shipment)

70066736

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

1015-1206

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

STAPLES

Business Advantage™

Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC
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. [REDACTED]	ORDER DATE - DATE COMM. 2016-07-06	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2016-07-06	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW70607749		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST
OLIVER BC
V0H 1T0

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST
OLIVER BC
V0H 1T0
(66)(02 /11580)

PKGS - COLIS 3		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	HRY05237	LOOSE-LEAF SHEETS, RULED	2	2	0	P		5.7300	11.46 NET	
2	ACM15570	SHARPENER, IPOINT, BALL, RED	2	2	0	E		11.9900	23.98 SPC	
3	STP651659	PAPER, 22LB, 11", WHITE	10	10	0	P		5.6000	56.00 NET	
4	DURPC1500	BATTERY, PROCELL ALKALINE, AA	2	2	0	B		2.8800	5.76 NET	
5	DURPC2400	BATTERY, PROCELL ALKALINE, AAA	2	2	0	B		3.6200	7.24 NET	
6	DURPC1500	BATTERY, PROCELL ALKALINE, AA	4	4	0	B		2.8800	11.52 NET	
7	DURPC1400	BATTERY, PROCELL ALKALINE, C	2	2	0	B		3.2400	6.48 NET	
8	ENENH15BP4	BATTERY, RECHARGEABLE, AA	2	2	0	P		4.6800	9.36 NET	
9	KEO024174	CANDY, KERR'S MINTETS, 375G	2	1	1	E		5.5900	5.59	
11	PAP06604	Reception expected 2016/07/08 in our warehouse KEO024174 CORRECTION FILM, DRYLINE, NONRFL ** RECEIVED BY EWAY.CA ** EW70607749	4	4	0	E		2.4200	9.68 NET	

Invoice (with-shipment)
70607749

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

1015-1206

SUB-TOTAL SOUS-TOTAL	147.07
G.S.T. - T.P.S.	7.35
P.S.T. - T.V.P. - H.S.T.	9.90
TOTAL	164.32

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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
[REDACTED]

PNR
AUBYIS

Date
30SEP16

Time/Heure
[REDACTED]

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382601452591	\$25.00	1.25	26.25
SECOND BAG 8382601452591	\$35.00	1.75	36.75
	\$60.00	3.00	63.00

Total (CAD)

\$60.00

\$3.00

VI XXXXXXXXXXXXX [REDACTED]
AUTH 047298

GST/TPS No [REDACTED]
QST/TVQ No [REDACTED]

YYJ Airport Shuttle

09/24/2016 [REDACTED]

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

1x YYJ Main 78.00

Adult

4 Trips

Reimburse 1 adult RT

\$39.00

GST: [REDACTED]

Total: [REDACTED]

Cash: [REDACTED]

ENJOY YOUR STAY IN VICTORIA!



Legislative Assembly of BC
Travel Expense Form

C s d 6	Authorized by (must not be claimant)
	I authorize the expenditure in this log
	Branch Expense Authority
sign	

Claimant	Department	Vendor #

Date of Transaction	Description				Balancing Total
15-Jul-16	Mileage JUN/JUL 192.3 @ \$0.52				\$200.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$200.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$200.00

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 [REDACTED]	Department	Vendor #	date 23-Aug-16	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority [REDACTED]
------------------------	------------	----------	-------------------	---

Date of Transaction	Description				Balancing Total
15-Jul-16	Mileage AUG 192.3 @ \$0.52				\$100.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$100.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$100.00

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	Authorized by (must not be claimant)
sig [redacted]	I authorize the expenditure in this log
date 21-Sep-16	Branch Expense Authority
sign [redacted]	

Date of Transaction	Description			Balancing Total
21-Sep-16	Mileage Sept/Oct 329.96 @ \$0.52			\$171.58
21-Sep-16	Per Diem/UBCM Advance Sun/Mon/Tue, Sep 25-27			\$170.50

TOTAL				\$0.00	\$0.00	\$0.00	<u>\$342.08</u>
--------------	--	--	--	--------	--------	--------	-----------------

\$342.08

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

	Authorized by (must not be claimant)
	I authorize the expenditure in this log Branch Expense Authority
sign	
21-Sep-16	

Claimant	Department	Vendor #

Date of Transaction	Description				Balancing Total
21-Sep-16	Mileage Aug/Sep 288.46 @ \$0.52				\$150.00
21-Sep-16					

TOTAL	\$0.00	\$0.00	\$0.00	<u>\$150.00</u>
--------------	--------	--------	--------	-----------------

\$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>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
date 7-Oct-16	<i>sign</i>

Claimant	Department	Vendor #
----------	------------	----------

Date of Transaction	Description				Balancing Total
28-Sep-16	Per Diem UBCM Breakfast				\$27.00
28-Sep-16	Per Diem UBCM Dinner				\$36.00
29-Sep-16	Per Diem UBCM Breakfast				\$27.00
29-Sep-16	Per Diem UBCM Dinner				\$36.00
30-Sep-16	Per Diem UBCM				\$61.00
21-Sep-16	Mileage Oliver-YYF 42 @ .52				\$21.84
30-Sep-16	Mileage YLW-Oliver 116 @ .52				\$60.32
TOTAL					\$269.16

\$269.16

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

[REDACTED]

From: Air Canada <confirmation@aircanada.ca>
Sent: September 22, 2016 7:52 AM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-09-22

Passenger: [REDACTED]
Departure city: PENTICTON YYF
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (2 pieces): 60.00 CAD

GST: 3.00 CAD

Total CAD: 63.00 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[http://\[REDACTED\]](http://[REDACTED])

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Legislative Assembly of BC
Travel Expense Form

[Redacted]

Authorized by (must not be claimant)
 I authorize the expenditure in this log
 Branch Expense Authority

Claimant	Department	Vendor #	date	sign
[Redacted]			21-Sep-16	[Redacted]

Date of Transaction	Description			Balancing Total
04-Jul-16	Mileage Jul 192.31 @ \$0.52			\$100.00
21-Sep-16	Mileage Oct 144.23 @ \$0.52			\$75.00

TOTAL				\$0.00	\$0.00	\$0.00	<u>\$175.00</u>
--------------	--	--	--	--------	--------	--------	-----------------

\$175.00

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



CO Receipt Confirmation Form

Member Name: Linda Larson

Expense Description	Bank Fees
Vendor	Bank
Amount	\$45.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



May 16, 2016

Account number: [REDACTED]

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	505.00	-21.04	378.76	Nov 18, 2017
APPLE I6 16GB SPACE GREY LTE	129.99	-	-	May 17, 2016
CDMA SMSG INTENSITY SCH U450 1X				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	63.00	7.00	-	70.00	8.40	78.40
2yr Nat Talk &Text - 1GB Share						0.00
Total	\$63.00	\$7.00	\$0.00	\$70.00	\$8.40	\$78.40

Summary of mobile data sharing . Canada

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024.000	154.902		0.00
2yr Nat Talk &Text - 1GB Share				
Total	1,024.000	154.902	0.000	\$0.00

No. _____ July 20 20 16

Received from / Reçu de Linda Larsen

Twenty ~~100~~ / 100 Dollars

Window Cleaning

\$ 20.00

Tax Reg. No: / No. d'eng. taxe Window Washing



June 16, 2016

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.04	\$357.72

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

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

Add-ons (Jun 17 to Jul 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 17:00 (MIN)	
Total used 17:00 (MIN)	
Data Usage	\$0.00
Total used 209.246 (MB)	
Text Msg - Received	\$0.00
Total used 36 (Msg)	
Text Msg - Sent	\$0.00
Total used 30 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 404:00 (MIN)	
Total used 404:00 (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

JTA0452841-0023495-05574-0002-0002-00-



July 10, 2016

Account number: [REDACTED]



Tax Details

Did you know there are many factors that impact the type or amount of tax you are charged? For full details, visit telus.com/taxes

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	485.00	-20.20	141.44	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	4.33	65.00	5.00	26.00	100.33	11.44	111.77
L&R Unlimited Nationwide Plan		5.00	-	21.00	26.00	3.12	29.12
IPAD LINE							
YC SH+ Tablet Share 5		58.00	30.00	21.00	109.00	13.08	122.08
YourChoice UL NW-Prem 60							
Total	\$4.33	\$128.00	\$35.00	\$68.00	\$235.33	\$27.64	\$262.97

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
IPAD LINE	-	111.398	-	0.00
[REDACTED]				
YC SH+ Tablet Share 5	1,536.000	31.663	-	0.00
YourChoice UL NW-Prem 60				
Total	1,536.000	143.061	0.000	\$0.00

170.89
 20.50 tax
191.39



June 10, 2016

Account number: [REDACTED]



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				
[REDACTED]	485.00	-20.21	161.64	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	-	5.00	70.00	7.80	77.80
L&R Unlimited Nationwide Plan						
IPAD LINE	5.00	-	-	5.00	0.60	5.60
YC SH+ Tablet Share 5	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
Total	\$128.00	\$30.00	\$5.00	\$163.00	\$18.96	\$181.96

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
IPAD LINE	-	410.307	-	0.00
YC SH+ Tablet Share 5	1,536.000	6.146	-	0.00
YourChoice UL NW-Prem 60				
Total	1,536.000	416.453	0.000	\$0.00

113.40
 13.61 tax
 127.10

Oliver, BC

Te

INVOICE

7.18.2016

BILL TO

SHIP TO

INSTRUCTIONS

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

Same as recipient

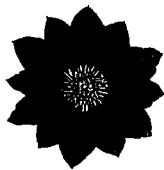
[Add additional instructions]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour(s) of Cleaning - June 2016	20.00	40.00
2	Hour (s) of Cleaning - July 2016	20.00	40.00

TOTAL DUE

80.00

Thank you for your business!



July 16, 2016

Account number: [REDACTED]

Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.04	\$336.68

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

Monthly and other charges (Jul 17 to Aug 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 (Jul 17 to Aug 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 14:00 (MIN)	
Total used 14:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 8 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 36.524 (MB)	
Text Msg - Received	\$0.00
Total used 12 (Msg)	
Data Usage	\$0.40
Total used 1,007.599 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 271:00 (MIN)	
Total used 271:00 (MIN)	
Total usage charges	\$0.40

Total before taxes **\$70.40**

GST

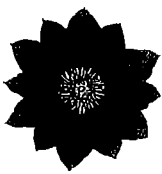
\$3.52

PST

4.93

\$ 78.85

JTA0527675-0036363-08091-0002-0002-00-



August 16, 2016

Account number: [REDACTED]

TELUS ®/TM

Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE [6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.04	\$315.64

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

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

Add-ons (Aug 17 to Sep 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 67:00 (MIN)	
Total used 67:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 10 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 9 (Msg)	
Data Usage	\$0.00
Total used 357.856 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 235:00 (MIN)	
Total used 235:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$70.00

GST \$3.50

PST 4.98

Total = 78.40

JTA0608370-0007063-01766-0002-0002-00-



September 16, 2016

Account number: [REDACTED]



Mobile services

Charges for 250 [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.04	\$294.60

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

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

Add-ons (Sep 17 to Oct 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 55:00 (MIN)	
Total used 55:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 5 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 346.494 (MB)	
Text Msg - Received	\$0.00
Total used 5 (Msg)	
Data Usage	\$0.00
Total used 402.858 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 277:00 (MIN)	
Total used 277:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$70.00
GST	\$3.50

78.40

JT A0680414-0049143-12286-0002-0002-00-



July 10, 2016

Account number: [REDACTED]



Tax Details
 Did you know there are many factors that impact the type or amount of tax you are charged? For full details, visit telus.com/taxes

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	485.00	-20.20	141.44	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	4.33	65.00	5.00	26.00	100.33	11.44	111.77
L&R Unlimited Nationwide Plan							
IPAD LINE	-	5.00	-	21.00	26.00	3.12	29.12
YG SH+ Tablet Share 5	-	58.00	30.00	21.00	109.00	13.08 (6.12)	122.08
YourChoice UL NW-Prem 60							
Total	\$4.33	\$128.00	\$35.00	\$68.00	\$235.33	\$27.64	\$262.97

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
IPAD LINE	-	111.398	-	0.00
YG SH+ Tablet Share 5	1,536.000	31.663	-	0.00
YourChoice UL NW-Prem 60				
Total	1,536.000	143.061	0.000	\$0.00

6.12 tax

Total \$ 198.01



August 10, 2016

Account number: [REDACTED]



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	704.37	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	485.00	-20.21	121.23	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

(credit - 313.59)

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	4.56	903.80	1.00	-	909.36	9.66	<i>605.43</i> 910.02
YourChoice Prem+ UL NW 75							
IPAD LINE	-	5.00	-	-	5.00	0.60	<i>5.60</i>
YC SH+ Tablet Share 5							
[REDACTED]	-	58.00	<i>30.00</i>	-	88.00	10.56	<i>98.56</i>
YourChoice UL NW-Prem 60							
Total	\$4.56	\$966.80	\$31.00	\$0.00	\$1,002.36	\$20.82	<i>709.59</i> \$1,023.18

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024.000	528.313	-	0.00
YourChoice Prem+ UL NW 75				
IPAD LINE	-	214.978	-	0.00
YC SH+ Tablet Share 5				
[REDACTED]	1,536.000	78.668	-	0.00
YourChoice UL NW-Prem 60				
Total	2,560.000	821.959	0.000	\$0.00

total \$644.63



September 10, 2016
 COLLEEN MISNER
 Account number: 16166915



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.62	673.75	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE COLLEEN MISNER	485.00	-20.21	101.02	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]	75.00	1.00	25.00	101.00	12.12	113.12
YourChoice Prem+ UL NW 75 IPAD LINE	5.00	-	5.00	10.00	1.20	11.20
YC SH+ Tablet Share 5 [REDACTED]	60.00	30.00	5.00	95.00	11.40	106.40
YourChoice UL NW-Prem 60						
Total	\$140.00	\$31.00	\$35.00	\$206.00	\$24.72	\$230.72

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024.000	2,749.204	479.032	25.00
YourChoice Prem+ UL NW 75				
Total	1,024.000	2,749.204	479.032	\$25.00

157.92