

DOLLARAMA

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

TISSUE WRAPPING	667888022298	1.25	FP
TISSUE WRAPPING	667888022335	1.25	FP
TISSUE WRAPPING	667888022335	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
SINK PROTECTOR	667888307128	2.50	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
LARGE GIFT BAGS	667888056293	1.00	FP
LARGE GIFT BAGS	667888056293	1.00	FP
WRAP RIBBON	667888275854	1.50	FP
CURLING RIBBON (667888022632	1.25	FP
WRAP RIBBON	667888275854	1.50	FP
CURLING RIBBON (667888022632	1.25	FP
KITCHEN PEELER	667888013197	1.25	FP
GARBAGE BAGS	667888013104	1.25	FP
GARBAGE BAGS	667888013104	1.25	FP
GARBAGE BAGS	667888013104	1.25	FP
GARBAGE BAGS	667888013104	1.25	FP

SUBTOTAL \$28.75

GST 5% \$1.44

PST 7% \$2.01

TOTAL \$32.20

DEBIT \$32.20

DOLLARAMA

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

TOTE BAG	667888307395	4.00	FP
KRAFT BAG	667888180301	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
HIGHLIGHTERS	071641108448	3.00	FP
TISSUE WRAPPING	667888022298	1.25	FP
CAN COIN HOLDER	667888028047	1.50	FP
CAN COIN HOLDER	667888028047	1.50	FP
CANADA WALLET WI	667888027958	2.00	FP
CAN COIN HOLDER	667888028047	1.50	FP
CAN COIN HOLDER	667888028047	1.50	FP
CAN COIN HOLDER	667888028047	1.50	FP

SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL	\$26.88
DEBIT	\$26.88

DOLLARAMA

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

CANADA WALLET WI 667888027958 2.00 EP
[REDACTED]

SUBTOTAL
GST 5%
PST 7%
TOTAL
CASH
ROUNDED AMOUNT
CHANGE

2.24

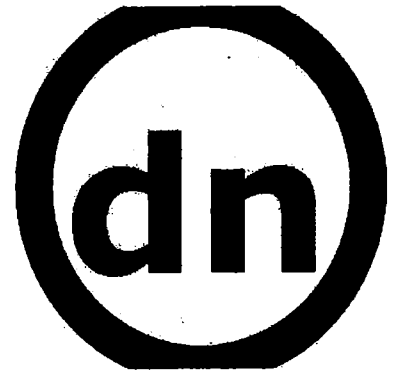
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-05-04 [REDACTED]
000731 03 244276

5523

WWW.DOLLARAMA.COM



Date: Apr 23/18

From:
Oliver Daily News
PO Box 686
Oliver BC
V0H 1T0

Invoice: A-26

Linda Larson. MLA
Box 998
Oliver BC
V0H 1T0

Thank You Volunteers

100

Cost
GST

\$100.00
\$5.00

Please Pay

\$105.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 02489 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		03/01/18 - 03/31/18	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33407731	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	03/31/18	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			295.92	
03/19	386	Payment on Account			- 290.12	
03/19		ADJW/O F/C			- 5.80	
				BL		
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW - News				
	AD CLASS:	Display Advertising				
03/29	33407731	EDUCATION	2x4i	1	49.80	
		PAGE: A 10 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$55.05		8.000 inch		
		Publication Totals: \$55.05				
03/31		BC GST			2.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
57.80						57.80

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
33407731	03/31/18	\$ 57.80
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

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

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.

003502

BPG15R MT1 2489 HRI--001-001-23--

BPG17/R20081210

APNI DIRECTORY

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

INVOICE

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

Date 09-Feb-18
 Invoice No. Oliver/Oso - 5
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	Half Page Colour	\$600.00	\$600.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
	GST # <u>[REDACTED]</u>		

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$635.00
Taxes GST	\$31.75
TOTAL	\$666.75
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Invoice

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

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: May 24, 2018
Invoice Number: SOS19946
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
[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

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

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2019 South Okanagan Similkameen edition, Closing Date: May 25, 2018, Publication Date: Jun 20, 2018								
0.250 Banner		4C	Banner Ad	10101	\$ 360.00	50%	Y	\$ 180.00
Sale Notes: 50% share of MLA ad								

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 # SOS19946

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



PM3400 PENTICTON HERALD MON TO SAT DELIVERY

550 DOYLE AVENUE, KELOWNA B.C. V1Y 7V1
PHONE (250) 763-4000 • 1-800-665-1446 • FAX (250) 470-0703 H.S.T. # [REDACTED]

SUBSCRIPTION NOTICE

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)	DELIVERY SCHEDULE
-------------	-------	-----------------------------	-------------------

[REDACTED]	PM3400	06/20/2018	PH / 6D
------------	--------	------------	---------

TERM	RATE	SUBSCRIPTION FOR:
------	------	-------------------

[REDACTED]	[REDACTED]	LINDA LARSON, MLA
------------	------------	-------------------

6 Months	117.00	
----------	--------	--

[REDACTED]

ONE MONTH RATE APPLIES TO PRE-AUTHORIZED PAYMENT OPTION ONLY. SEE REVERSE.

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

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SOON!

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)
-------------	-------	-----------------------------

[REDACTED]	PM3400	06/20/2018
------------	--------	------------

TERM	RATE	CHECK ONE
------	------	-----------

1 Year	234.00	<input type="checkbox"/>
6 Months	117.00	<input checked="" type="checkbox"/>
3 Months	58.50	<input type="checkbox"/>
1 Month	19.50	<input type="checkbox"/>

SEE REVERSE FOR DETAILS

ONE MONTH RATE APPLIES TO PRE-AUTHORIZED PAYMENT OPTION ONLY. PLEASE SEE REVERSE.

CARRIER GRATUITY (OPTIONAL) \$ _____

NIE DONATION (OPTIONAL) \$ _____

TOTAL PAYMENTS \$ _____
LINDA LARSON, MLA
BOX 998
OLIVER, BC V0H 1T0

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. IF PAYMENT HAS BEEN SENT, THANK YOU AND PLEASE DISREGARD THIS NOTICE.
NOTE: SUBSCRIPTION DOES NOT STOP AUTOMATICALLY UPON EXPIRY.
RATES INCLUDE HST: RATES SUBJECT TO CHANGE.

Canada Post / Postes Canada

OLIVER

543 Fairview Rd

OLIVER, BC V0H1T0

GST/TPS#: [REDACTED]

C

2018/04/24

CC/CC645362

[REDACTED]

W/G2

[REDACTED]

TR1574563

Customer/Client: [REDACTED]

G 5% 1@\$19.50

\$18.52

DISCOUNT \$0.98

XP Nat Std- IMAGE

G 5% 1@\$44.45

\$44.45

PACK XP STND REG

You saved : \$0.98

SUBTL

\$62.97

GST

\$3.15

TOTAL

\$66.12

Debit Card

\$66.12

Card Number

***** [REDACTED] *****

C

SHOPPERS DRUG MART



0862108 B.C. LTD.

5955 Main Street - Suite 1100, OLIVER, BC, V0H
1T0

250-498-3663

Apr 19, 2018

2125	1009	259913	100020	3	
3 X PC BATHRM TISS	5.79	GP		17.37	S
PC TASSIMO COF	6.99	N		6.99	S
TASSIMO GEVALI	7.99	N		7.99	S
TASSIMO GEVALI	7.99	N		7.99	S
Digital TASSIMO T-DISKS : 2800					
Digital 10000 POINTS : 10000					

SUBTOTAL: 40.34

5.0% GST : 0.87

7.0% PST : 1.22

TOTAL:

\$42.43

6 Items

CASH

10.00

DEBIT CARD

32.43

SHOPPERS

DRUG MART



[REDACTED] B.C. LTD.

5955 Main Street - Suite 1100, OLIVER, BC, V0H
1T0

250-498-3663

May 23, 2018 [REDACTED]

	2125	1010	123454	100002	3
DAIRYLAND CREA			2.69	N	2.69
TASSIMO NABOB			6.99	N	6.99 S
TASSIMO GEVALI			6.99	N	6.99 S
2 X TASSIMO GEVALI			6.99	N	13.98 S
Digital TASSIMO T-DISKS : 5600					

SUBTOTAL: 30.65

TOTAL: **\$30.65**

5 Items
CASH

100.00

CHANGE DUE: 69.35

You have saved \$16.00



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	9925304686
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	04/30/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	45.76
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	45.76
CURRENT CHARGES	24.00
TOTAL AMOUNT DUE	69.76

Bill To:

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

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
Apr 05, 2018	RI03973965	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1115362668	Order - 8005087843				
	1115362668	Variable Energy Surcharge	1	5.57	GST,PST	5.57
	1115362668	CS 11.3L Demineralized Water	1	7.69		7.69
	1115362668	Bottle Deposit	1	10.00		10.00
	1115362668	BOTTLE RETURN	-1	10.00		-10.00
		Subtotal				22.25
		GST [REDACTED]				0.73
		PST [REDACTED]				1.02
		Total Current Charges				24.00

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.
 Effective June 1, 2018, there
 will be a price increase on
 returnable bottled water
 products. We appreciate the
 opportunity to serve you and
 thank you for your continued
 business.
 Please visit our website at
 www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

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	9925304686
BILLING DATE	04/30/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	69.76
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



STAPLES

Business Advantage™

Corporate 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. 47469154	ORDER DATE - DATE COMM. 2018-05-14	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 47469154	INV. DATE - DATE FACT. 2018-05-14	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW74899636		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
V0H 1T0

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47469154

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
V0H 1T0
(12)(W1 /15600)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	TOP90223	NOTEBOOK, FOCUS NOTES, 11X9		2	2	0	E	9.9900	9.9900	19.98
2	HRY06672	REFILL, 9 1/2X7 1/2, 80 SHEETS		12	12	0	E	0.8000	0.8000	9.60 NET
3	DMNA9C81	NOTEBOOK, 9 1/4"X7 1/4", BLACK		20	20	0	E	0.9000	0.9000	18.00 NET
4	PENQE205A	PENCIL, MECH, TWIST, 5MM, BLACK		5	5	0	E	2.8900	2.8900	14.45
5	PENQE207A	PENCIL, MECH, TWIST, 7MM, BLACK		5	5	0	E	2.8900	2.8900	14.45
6	PENC25HB	LEAD, MECHANICAL PENCIL, HB, .5MM		1	1	0	T	2.1100	2.1100	2.11 NET
7	STPS33YRP12	NOTES, SELF-STICK, POP-UP, 3X3, YW		1	1	0	P	0.5800	0.5800	0.58 NET
8	STPS33YRP12	NOTES, SELF-STICK, POP-UP, 3X3, YW		2	2	0	P	0.5800	0.5800	1.16 NET
** RECEIVED BY EWAY.CA ** EW74899636										
10	SMTMER018FURN	MAY FURNITURE SPECIALTY FL		1	1	0	E	0.0000	0.0000	0.00
									SUB-TOTAL SOUS-TOTAL	80.33
									G.S.T. - T.P.S.	4.02
									P.S.T. - TV.P. - H.S.T.	5.62
									TOTAL	89.97

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW74899636

NET 30 DAYS

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000059

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	1 EA		6.67	G
Subtotal				6.67	
GST/HST # [REDACTED]	5.000 %	6.67		0.33	
Total (CAD)				7.00	

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 DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To [REDACTED]

000058

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

Invoice

Document Number [REDACTED] Date **31-May-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To: [REDACTED] Invoice: [REDACTED] Bill To: [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	1 EA		11.53	G
Subtotal				11.53	
GST/HST # [REDACTED]	5.000 %	11.53		0.58	
Total (CAD)				12.11	

STAPLES Business Advantage™

Corporate 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. 46911193	ORDER DATE - DATE COMM 2018-03-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 46911193	INV. DATE - DATE FACT. 2018-03-08	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW74619192		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

46911193

BOUNDARY-SIMILKAMEEN CONSTITUE
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (12)(P3 /15600)

PKGS - COLIS	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY							
2		[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
2	B/O OURS REF.46833625--> YOUR EW74619192 KCI46321 HAND TOWEL,KLEENEX REVEAL KCI46321 * NO RETURN * ON SPECIAL ORDERED PRODUCTS ORDER NO 46833625 PARTIAL		1	1	0	C		52.7900	52.79 SPC
6	B/O OURS REF.46771648--> YOUR EW74362479 DMNB*15054U NOTEBOOK,FILOFAX,A5,ORCHID ORDER NO 46771648 PARTIAL		2	2	0	E		9.9900	19.98 SPC
								SUB-TOTAL SOUS-TOTAL	72.77
								G.S.T - TPS	3.64
								P.S.T - TVP - H.S.T	5.09
								TOTAL	81.50

Back order release-invoice

EW74619192

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

STAPLES

Business Advantage™

Corporate 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. 46916166	ORDER DATE - DATE COMM. 2018-03-09	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 46916166	INV. DATE - DATE FACT. 2018-03-09	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW74656594		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

BOUNDARY-SIMILKAMEEN CONSTITUE
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46916166
[REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(P3 /15600)

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
1	STPSICRPG240XLB	CARTRIDGE CANON 240XXLB, BLACK	1	1	0	E		27.7300	27.73
2	STPSICRPG240XLB	CARTRIDGE CANON 240XXLB, BLACK	1	1	0	E		27.7300	27.73
3	STPSICRCL241XC	CARTRIDGE CL241XL, COLOUR	3	3	0	E		36.0700	108.21
4	DURPC1500	BATTERY, PROCELL ALKALINE, AA	4	4	0	B		3.0300	12.12 NET
5	RECYCLING FEE								5.76
6	KCI21340	FACIAL TISSUE, SURPASS, 100SHT	3	3	0	E		0.3600	1.08 NET
	** RECEIVED BY EWAY.CA ** EW74656594								
8	SMTMER015FRANK	MARCH SPECIALTY FLYER FRANK	1	1	0	E		0.0000	0.00

Invoice (with-shipment)

EW74656594

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	182.63
G.S.T. - T.P.S.	9.13
P.S.T. - T.V.P. - H.S.T.	12.78
TOTAL	204.54

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™

Corporate 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) 251-9493

ORDER NO - No COMM. 47219191	ORDER DATE - DATE COMM. 2018-04-13	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 47219191	INV. DATE - DATE FACT 2018-04-13	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW74608914		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

47219191

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
VOH 1T0
(12)(P3 /15600)

PKGS - COLIS 1	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY [REDACTED]		ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
				2	B/O OURS REF.46785872--> YOUR EW74608914 PILSVP4MRD FOUNTAIN PEN,DISPOSABLE,MED.RD PILSVP4MRD * NO RETURN * ON SPECIAL ORDERED PRODUCTS ORDER NO 46785872 COMPLETE		12	12	0	E		4.4900	53.88

Back order release-invoice

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

SUB-TOTAL SOUS-TOTAL	53.88
G.S.T. - T.P.S.	2.69
P.S.T. - T.V.P. - H.S.T.	3.77
TOTAL	60.34

ORIGINAL INVOICE - FACTURE ORIGINALE

STAPLES

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Corporate 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. 46996501	ORDER DATE - DATE COMM. 2018-03-19	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 46996501	INV. DATE - DATE FACT. 2018-03-19	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW74619192		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

46996501
 BOUNDARY-SIMILKAMEEN CONSTITUE
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (12)(P3 /15600)

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
2	B/O OURS REF.46833625---> YOUR EW74619192 KCI51904	DISPENSER,COUNTERTOP,KLEENEX	1	1	0	E		40.4400	40.44
5	B/O OURS REF.46771648---> YOUR EW74362479 DMNA291005	JOURNAL,COLOURING,FLORAL,7X5	4	4	0	E		7.2900	29 16SPC

Back order release-invoice
 EW74619192

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
 NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	69 60
G.S.T. -T.P.S	3 48
P.S.T. -T.V.P. -H.S.T	4 87
TOTAL	77.95

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



Business Advantage™

Corporate 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. 47085063	ORDER DATE - DATE COMM 2018-03-28	CUST NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 47085063	INV. DATE - DATE FACT. 2018-03-28	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW74608914		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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47085063 [REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(P3 /15600)

PKGS - COLIS 1	WEIGHT - POIDS	COMMANDE PAR - ORDERED BY [REDACTED]
-------------------	----------------	---

ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U / M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2	B/O OURS REF.46785872--> YOUR EW74608914 DMNB115054U ORDER NO 46785872 PARTIAL	NOTEBOOK,FILOFAX,A5,ORCHID	4	4	0	E		9.9900	39.96 SPC

Back order release--invoice
EW74608914

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	39.96
G.S.T - TPS	2.00
PST TVP - HST	2.80
TOTAL	44.76

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



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	9925596410
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

Bill To:

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

BILLING SUMMARY	
BILLING DATE	05/31/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	69.76
LESS PAYMENT /ADJUSTMENT	<u>-69.76</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>39.45</u>
TOTAL AMOUNT DUE	39.45

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
May 31, 2018	Payment - LB0000007359/82845
Total Payments Received/Adjustments	

Total	NEW PRODUCT!
-69.76	Iconic bottle design, and incomparable taste: Order
-69.76	VOSS artesian water today.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 03, 2018	RI04003620	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1115449558	Order - 8005183145				
	1115449558	Variable Energy Surcharge	1	5.64	GST,PST	5.64
	1115449558	CS 11.3L Demineralized Water	3	7.69		23.07
	1115449558	Bottle Deposit	3	10.00		30.00
	1115449558	BOTTLE RETURN	-3	10.00		-30.00
Subtotal						37.70
GST [REDACTED]						0.73
PST						1.02
Total Current Charges						39.45

Effective June 1, 2018, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business. Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

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	9925596410
BILLING DATE	05/31/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	39.45
AMOUNT ENCLOSED	[REDACTED]
<small>Payable at most financial institutions</small>	

We thank you for your payment.

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

STAPLES

Business Advantage™

Corporate 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. 47694707	ORDER DATE - DATE COMM. 2018-06-07	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 47694707	INV. DATE - DATE FACT. 2018-06-07	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW75177823		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

BOUNDARY-SIMILKAMEEN CONSTITUE
 47694707 [REDACTED]
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (12)(W1 /15600)

PKGS - COLIS 1	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY [REDACTED]
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ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	FBI78223	PAPER, LASER, ANTIQUE BOND, 11"	2	2	0	P		32.8300	65.66 NET
2	ELFTCTA07	TASSIMO NABOB COLUMBIAN COFFEE	2	2	0	P		8.8700	17.74
3	ELFTCTA12	COFFEE, NABOB BREAKFAST BLEND	2	2	0	P		8.8700	17.74
4	ELFTCTA24	COFFEE, TASSIMO, GEVALIA DK ITAL	2	2	0	P		10.8400	21.68
5	KEO49065	CHOCOLAT MINTS LIGHT, 80GR	2	2	0	P		2.4600	4.92
6	KEO49005	FRUIT MIX, LIGHT, KERR, 90GR	3	3	0	P		2.4600	7.38
** RECEIVED BY EWAY, CA ** EW75177823									

Invoice (with-shipment)
 EW75177823

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
 NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	135.12
G.S.T. - TPS.	3.90
P.S.T. - TVP. - H.S.T.	4.60
TOTAL	143.62

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 3/1/18 to 5/1/18
Total Kilometer	424.50
Total Reimbursement	\$227.82

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-03-01	Oliver	Constituency	Monthly Stipend	142	\$ 75.00
2018-04-01	Oliver	Constituency	Monthly Stipend	142	\$ 76.41
2018-05-01	Oliver	Constituency	Monthly Stipend	142	\$ 76.41
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				425	\$227.82



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 5/30/18 to 5/30/18
Total Kilometer	248.00
Total Reimbursement	\$133.92

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-30	Oliver	Princeton	Mining Days Roundtrip	248	\$ 133.92
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
248					\$133.92



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda - [REDACTED]
Expense Account	[REDACTED] Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 5/28/18 to 5/28/18
Total Kilometer	206.00
Total Reimbursement	\$111.24

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-28	Oliver	Kelowna	Fortis Meeting- Roundtrip	206	\$ 111.24
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
206					\$111.24



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an
Expense Reimbursement Form)

MLA	Larson, Linda	<div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div>
Expense Account	[Redacted] - In-Constituency Staff Travel	
Payee Name	[Redacted] <i>Last Name, First Name</i>	
Payee Address	[Redacted]	

Rate Per Kilometer	\$0.54	(Note 4)
For Period	From 6/3/18 to 6/28/18	
Total Kilometers	1,116.00	
Total Reimbursement	\$602.64	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 8, 2018	Oliver	Princeton	Round Trip	248	\$ 133.92
June 3, 2018	Oliver	Grand Forks	Round Trip	292	\$ 157.68
June 19, 2018	Oliver	Princeton Rural	Round Trip	288	\$ 155.52
June 28, 2018	Oliver	Princeton Rural	Round Trip	288	\$ 155.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				1,116	\$602.64



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda [REDACTED]
Expense Account	[REDACTED]-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/1/18 to 6/1/18
Total Kilometers	195.00
Total Reimbursement	\$105.30

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 1, 2018		Oliver	Constituency	Monthly Stipend	195	\$ 105.30
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					195	\$105.30

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

5200

PST [REDACTED]
REG #:60 03/15/2018 [REDACTED] TRANS #:38
OPERATOR #: 8092 Float: 001

2X059-8829-4 @ \$ 9.990 ea.
TERRADANT BAIT\$ \$ 19.98
SUBTOTAL \$ 19.98
GST 5% \$ 1.00
PST 7% \$ 1.40
TOTAL \$ 22.38

DEBIT CARD #: ***** [REDACTED]
CHIP CARD

Approval #: 00 002765 001

DEBIT TEND \$ 22.38
CHANGE \$ 0.00

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X, that's 4%, CT 'Money'
when you pay for your purchases with
a Canadian Tire Options MasterCard.*

*Calculated pre-tax. Terms & conditions
apply. Visit ctfs.com/ctm.

=====

DEBIT CARD TRANSACTION RECORD

=====

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

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

PST [REDACTED]
REG #:2 04/24/2018 [REDACTED] TRANS #:10
OPERATOR #: 8163 Float: 001

052-0793-8 SY FL T8 32W DL \$ 14.49

SUBTOTAL	\$	14.49
GST 5%	\$	0.72
PST 7%	\$	1.01
TOTAL	\$	16.22
CASH TEND.	\$	20.00
CHANGE	\$	3.80

Lights

My CT 'Money' Account #:

***** [REDACTED]

16.20

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X, that's 4%, CT 'Money'
when you pay for your purchases with
a Canadian Tire Options MasterCard.*

*Calculated pre-tax. Terms & conditions
apply. Visit ctfs.com/ctm.

DOLLARAMA

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

DIET PEPSI	069000149041	2.50 F
Deposit	10030	0.30
CRF	20006	0.06 F
FILE FOLDER	667888276752	4.00 FP
BINDER	611356263492	4.00 FP
BINDER	667888224388	3.50 F
HIGHLIGHTERS	071641108448	3.00 FP
GREETING CARDS	786309943872	1.00 FP
SUBTOTAL		\$18.36
GST 5%		\$0.90
PST 7%		\$0.84
TOTAL		\$20.10
CASH		\$25.00
CHANGE		\$4.90

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-04-30 [REDACTED]

000731 01 230036

6288

WWW.DOLLARAMA.COM

DOLLARAMA

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

FREEZER BAGS	1.25 FP
FREEZER BAGS	1.25 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
CASH	\$3.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$0.20

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2.80

CUSTOMER COPY

2017-05-10 [REDACTED]
000731 04

4798

WWW.DOLLARAMA.COM



May 10, 2018

INVOICE NUMBER 05404400

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At

6369 MAIN ST
OLIVER BC V0H 1T0

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

On your next bill you will see a change in the amount we charge you each month for your services. To learn more please visit www.eastlink.ca/ratechange, or contact us at 1-877-813-1727.

Are you a small business owner looking to grow or expand in 2018? Technology can act as your very own superpower. Here are seven technology trends that we believe every business should have on their radar. To learn more visit eastlinkbusiness.ca/trends

Account Summary See details on the back

Service Period: 05/09/18 to 06/08/18

Previous Balance	\$32.92
Payments Received	0.00
Cable / Digital	30.95
Late Fees	0.82
Taxes	1.97

Total due by May 31, 2018 \$66.66

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



LINDA LARSON (MLA)

Account Number [REDACTED]

Total due by May 31, 2018 \$66.66

Amount enclosed \$

[REDACTED]
LINDA LARSON (MLA)
BOX 998
OLIVER BC V0H 1T0

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





May 10, 2018
Account number: [REDACTED]

Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

\$149.92

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	75.00	1.00	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75	[REDACTED]	-	-	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5	[REDACTED]	30.00	-	[REDACTED]	[REDACTED]	33.60
YourChoice Prem+ UL NW 75	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Continued on page 4



April 10, 2018
Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING	PAYMENTS (\$)	CURRENT	END
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING	CREDITS (\$)	CURRENT	END
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	PARTIAL	MONTHLY	ADD-ONS (\$)	USAGE	TOTAL	TAXES (\$)	TOTAL (\$)
	CHARGES (\$)	AND OTHER		CHARGES (\$)	BEFORE		
		CHARGES (\$)			TAXES (\$)		
[REDACTED]	-	75.00	1.00	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75 IPAD LINE	-	[REDACTED]	-	-	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5	-	[REDACTED]	30.00	-	[REDACTED]	[REDACTED]	33.60
YourChoice Prem+ UL NW 75	-	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10							
Total							

\$149.92

Mobile data sharing

YOUR DATA SHARING POOL	YOUR ADDITIONAL USAGE
[REDACTED]	[REDACTED]

Continued on page 4



MEMBER: Larson, Linda [REDACTED] DATE: May 31, 2018 *i.e. 04/03/18 or CTRL :*

PAYEE NAME: [REDACTED] *Note 1* PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)

Oliver BC [REDACTED]
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____

INVOICE #: 053118 [REDACTED] *Note 2*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
Per Diem 05/28/2018	[REDACTED] Meals/ Hospitality for Staff Members	\$ 48.50
Per Diem 05/30/2018	[REDACTED] Meals/ Hospitality for Staff Members	\$ 48.50
[REDACTED]	[REDACTED]	\$ [REDACTED]
REIMBURSEMENT TOTAL		\$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)



February 28, 2018

Account number



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED] 250 689-1789	30.00	-	-	30.00	1.20	31.20
[REDACTED] MILKAMEEN BC	75.00	35.00	-	110.00	13.20	123.20
[REDACTED] YourChoice Prem+ UL NW 75 LINDA LABSON	65.00	-	30.00	95.00	11.40	106.40
[REDACTED] YourChoice UL NW - Prem 65						
Total	\$170.00	\$35.00	\$30.00	\$235.00	\$25.80	\$260.80

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Information

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
 Services suspended for non-payment are subject to a reconnection fee.
 Security deposits are not shown on your bill.

JTA2367267-0010871-02723-0002-0002-00-1



March 28, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10 BOUNDARY-SIMIL KAMEEN BC [REDACTED]	75.00	35.00	-	110.00	13.20	123.20
YourChoice Prem+ UL NW 75 LINDA LARSON [REDACTED]	65.00	-	14.50	79.50	9.55	89.05
YourChoice UL NW - Prem 65 [REDACTED]						
Total	\$170.00	\$35.00	\$14.50	\$219.50	\$23.95	\$243.45

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Information

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
 Services suspended for non-payment are subject to a reconnection fee.
 Security deposits are not shown on your bill.

JT24273798-0067515-16984-0002-0002-00-1



MEMBER: Larson, Linda - [REDACTED] DATE: May 31, 2018 i.e. 04/03/18 or CTRL

PAYEE NAME: [REDACTED] Note 1 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

Osoyoos BC [REDACTED]

(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____

INVOICE #: 053118- [REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem 05/28/2018	[REDACTED] - Meals/ Hospitality for Staff Members	\$ 48.50
Per Diem 05/30/2018	[REDACTED] - Meals/ Hospitality for Staff Members	\$ 48.50
REIMBURSEMENT TOTAL		\$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements: [Members' Guide to Policy & Resources](#)



May 16, 2018
Account number [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	50.00	25.00	25.00	100.00	12.00	112.00
YourChoice UL NW - BYOD 50	25.01	6.00	10.00	41.01	2.52	43.53
YC SH+ Tablet Share 5						
Total	\$75.01	\$31.00	\$35.00	\$141.01	\$14.52	\$155.53

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



January 16, 2018

Account number [REDACTED]



Mobile services

[REDACTED]
Charges for [REDACTED]

Monthly and other charges (Jan 17 to Feb 16) [REDACTED]

- 2yr Nat Talk &Text -1GB Share [REDACTED]
- Call Display [REDACTED]
- Call Waiting [REDACTED]
- Conference Calling [REDACTED]
- Voice Mail 3 [REDACTED]
- Data Share 1GB [REDACTED]
- No charge LD: CAN to CAN [REDACTED]
- SMS Unlimited [REDACTED]

Total monthly and other charges \$63.00

Add-ons (Jan 17 to Feb 16)

- International LD Saver \$2.00
- Voicemail 5-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 117:00 (MIN)
 - Total used 117:00 (MIN)
- Text Msg - Sent \$0.00
 - Total used 121 (Msg)
- Picture Messaging - Picture Receive \$0.00
 - Total used 3 (Pic)
- Text Msg - Received \$0.00
 - Total used 128 (Msg)
- Data Usage [REDACTED]
 - Total used 1,865.451 (MB)
- Picture Messaging - Pictures \$0.00
 - Total used 1 (Pic)
- Local Airtime - Phone (minutes) \$0.00
 - Included 409:00 (MIN)
 - Total used 409:00 (MIN)

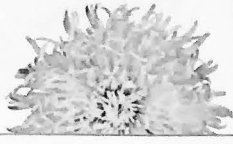
\$21.83

Total usage charges [REDACTED]

Total before taxes..... [REDACTED]

- GST [REDACTED]
- PST-BC [REDACTED]

Total for 250 485-7052, with taxes..... [REDACTED]



April 16, 2018
Account number: [REDACTED]

Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	50.00	25.00	15.00	90.00	10.80	100.80
YourChoice UL NW - BYOD 50						
[REDACTED]	25.01	6.00	10.00	41.01	2.52	43.53
YC SH+ Tablet Share 5						
Total	\$75.01	\$31.00	\$25.00	\$131.01	\$13.32	\$144.33

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Your TELUS Mobility Bill

May 28, 2018



Account number [REDACTED]

Account summary

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

New charges

Mobile services	\$223.50
Other charges and credits	\$15.53
Taxes	\$24.43

Total new charges **\$263.46**

Total due \$

Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage	\$18.50
250 689-2542	
Late Payment Charge	\$15.53

Go to telus.com/myaccount for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on June 17, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$776.34. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

JTAZ703795-0005269-01323-0002-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 28, 2018	Total if received by Jun 25, 2018
-----------------------------------	---------------------------	-----------------------------------

Payable on receipt

PTLBD01C E D

01323

[REDACTED]

[REDACTED]

Amount you're paying
\$ **263.46**

[REDACTED]

[REDACTED]

[REDACTED]

June 12, 2018

INVOICE NUMBER 05690230

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At

6369 MAIN ST
OLIVER BC V0H 1T0

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 06/09/18 to 07/08/18

Previous Balance	\$66.66
Payments Received	-66.66
Cable / Digital	31.95
Taxes	2.09

Total due by Jul 3, 2018 \$34.04



In the know...

If you are looking to add a WiFi network to your business location take a few minutes to read our Definitive Guide to Small Business WiFi services @ eastlinkbusiness.ca/guide.

Introducing NEW Business Bundles with Security & Automation, which include three essential services in one convenient bundle. The best Internet & WiFi, Business Telephone and Security & Automation system with smartphone control and powerful automation capabilities. To learn more visit eastlinkbusiness.ca/bundles.

Expand your WiFi coverage and enhance your customer experience. Access to WiFi at your business can provide a friendlier guest experience and can help increase your overall business performance. Visit eastlinkbusiness.ca to find out more about the benefits of installing Eastlink's Managed WiFi solution.

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



LINDA LARSON (MLA)

Account Number [REDACTED]

Total due by Jul 3, 2018 \$34.04

Amount enclosed \$

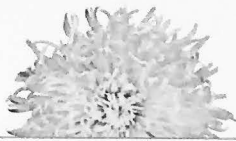
8633 0830 EA RA 12 06132018 NNNNNNNN 01 999984

LINDA LARSON (MLA)
BOX 998
OLIVER BC V0H 1T0

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





June 10, 2018
Account number [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING	PAYMENTS (\$)	CURRENT	END
------	----------	---------------	---------	-----

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

Summary of Device Balance by user

USER	STARTING	CREDITS (\$)	CURRENT	END
------	----------	--------------	---------	-----

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED] S VVV/2506890344	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	75.00	1.00	-	76.00	9.12	85.12
[REDACTED] YourChoice Prem+ UL NW 75	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] IPAD LINE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] YC SH+ Tablet Share 5	[REDACTED]	30.00	[REDACTED]	[REDACTED]	[REDACTED]	33.60
[REDACTED] YourChoice Prem+ UL NW 75	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	30.00	-	-	30.00	1.20	31.20
[REDACTED] YC SH+ Tablet Share 1GB 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (\$)	TOTAL (\$)	ADDITIONAL USAGE OUTSIDE YOUR POOL (\$)	TOTAL (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

149.92

Continued on page 4

L I V E W E L L W I T H

PHARMASAVE®

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

May 15, 2018 [REDACTED] ID:08 C1TA 00048
SOFTSOAP HAND SOAP TANGER 4.99 PG
Item#:023245

Subtotal	4.99
PST Taxable	.35
GST Taxable	.25
Total	5.59
Cash	5.60
Change (Cdn\$)	.01-
(Rounded)	.00

HST# [REDACTED] RT001

Thank-You come again!

Returns or Exchanges can be made with
receipt within 14 days of purchase.

L I V E W E L L W I T H

PHARMASAVE®

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



Mar20,2018 ID:08 C1TA 00037

PHS BAG KITCHEN WHITE 20 4.99 PG

Item#:116135

PALMOLIVE DISH 591ML DEGR 1.79 PG

Item#:101765

SALE P:18FM11

Subtotal	6.78
PST Taxable	.47
GST Taxable	.34
Total	7.59
DebitCard	7.59

TYPE: PURCHASE

ACCT: FLASH DEFAULT

\$

7.59



MEMBER: Larson, Linda [REDACTED] **DATE:** June 26, 2018 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] *Last Name, First Name* **Note 2** **PHONE #:** [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

Osoyoos BC [REDACTED] A1A 1A1
(City) (Province) (Postal Code)

INVOICE #: 062618 [REDACTED] **Note 3**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
Per Diem - Lunch June 8 & June 13	0330-00000-3496 - Meals/ Hospitality for Staff Members	\$ 54.00
Per Diem - Lunch June 19 & June 28	0330-00000-3496 - Meals/ Hospitality for Staff Members	\$ 54.00
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  financialservices@leg.bc.ca



June 16, 2018
Account number [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	18.34	115.00	25.00	-	158.34	19.02	177.36
YourChoice Prem+ UL NW 85	-	25.01	6.00	-	31.01	1.32	32.33
YC SH+ Tablet Share 5	-	-	-	-	-	-	-
Total	\$18.34	\$140.01	\$31.00	\$0.00	\$189.35	\$20.34	\$209.69

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



April 28, 2018
 [REDACTED]
 Account number: 29614319



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING	PAYMENTS (\$)	CURRENT	END
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Summary of Device Balance by user

USER	STARTING	CREDITS (\$)	CURRENT	END
------	----------	--------------	---------	-----

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH- Tablet Share 1GB 10 BOUNDARY-SIMILKAMEEN BC [REDACTED]	75.00	35.00	-	110.00	13.20	123.20
[REDACTED]						
YourChoice Prem+ UL NW 75 [REDACTED]	65.00	-	21.00	86.00	10.32	96.32
YourChoice UL NW - Prem 65 [REDACTED]						
Total	\$170.00	\$35.00	\$21.00	\$226.00	\$24.72	\$250.72

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]				
Total	3,584.000	882.560	0.000	\$0.00

Additional Information

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
 Services suspended for non-payment are subject to a reconnection fee.
 Security deposits are not shown on your bill.

JT1A2566797-0050883-12726-0002-0002-00-1