

# INVOICE

**Oliver Daily News**  
PO Box 686 (4-6237 Main Street)  
Oliver, British Columbia V0H 1T0  
Canada

BILL TO  
**Linda Larson MLA**

**Invoice Number:** c8 December

**Invoice Date:** December 17, 2016

**Payment Due:** December 17, 2016

**Amount Due (CAD): \$0.00**

Items	Quantity	Price	Amount
Christmas Card on ODN Leza	1	\$85.00	\$85.00
		<b>Subtotal:</b>	\$85.00
		GST 5%:	\$4.25
		<b>Total:</b>	\$89.25
		Payment on December 29, 2016 using a cheque:	\$89.25
		<b>Amount Due (CAD):</b>	<b>\$0.00</b>

ENTERED

From: [redacted]@ok.bc.ca  
Sent: November 15, 2016 1:01 PM  
To: [redacted]  
Subject: Subscription Renewal Notice/Invoice for Account [redacted]

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

PENTICTON HERALD SUBSCRIPTION RENEWAL NOTICE

Current Expiry Date	11/15/2016	Payment Due Date:	Upon Receipt
---------------------	------------	-------------------	--------------

Account:	[redacted]
Delivery Route:	[redacted]

This is an electronic reminder that your subscription to The PENTICTON HERALD - Monday thru Sunday is about to expire or is now due.  
 In order to ensure no interruption in your delivery service, please submit payment prior to the end grace date of 11/22/2016.  
 Below you will see the various term payments available for your consideration:

Term	1 Month	3 Months	6 Months	1 Year
Net Rate:	16.67	50.00	100.00	200.00
Total Tax:	0.83	2.50	5.00	10.00
Total Due:	17.50	52.50	105.00	210.00

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

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

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

ENTERED



[REDACTED]  
[REDACTED]  
*Oliver, British Columbia* [REDACTED]  
*Telephone:* [REDACTED]  
*Email:* [REDACTED]@gmail.com

Revised Invoice

Date: October 27, 2016

To: Linda Larson, MLA

50 Business Cards	\$17.50
Certificate for Rock Creek Women's Institute	\$ 6.50
Certificate for 20 <sup>th</sup> Anniversary - FOG	\$ 6.50
Sympathy Card for [REDACTED]	\$ 4.00
Sympathy Card for [REDACTED]	\$ 4.00
100 <sup>th</sup> Birthday Certificate for [REDACTED]	\$ 6.50
TOTAL	<u>\$45.00</u>

PLEASE MAKE CHEQUE PAYABLE TO: [REDACTED]

*Thank you for your valued business!*

# First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016

ENTERED

GRAND FORKS GAZETTE  
Box 700  
Grand Forks, B.C.  
V0N 1H0

Date 11.01.16

M Linda Ranson

Subst [REDACTED]

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2		<u>GFG Renewal</u>		
3				
4				<u>65 60</u>
5		<u>GST</u>		<u>3 28</u>
6				<u>68 88</u>
7				
8				
9				
10				
11				
12				
13				
<b>25</b>				
	14			
	15			



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

<http://osoyoos.myezrock.com>

And:

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

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> XMAS GREETING		
<u>Contract Dates</u> 11/28/16 - 12/27/16		<u>Estimate #</u>
<u>Advertiser</u> LINDA LARSON, MLA		<u>Original Date / Revision</u> 11/14/16 / 11/14/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CJOR-AM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC Pentic
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> [REDACTED]	<u>Advertiser Ref</u> [REDACTED]	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CJOR	11/28/16	12/27/16	Mo-Su Full Rotation	5a-1a		:15			NM	30	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/28/16	12/04/16	MTWTFSS				7	\$5.00			
	Week:	12/05/16	12/11/16	MTWTFSS				7	\$5.00			
	Week:	12/12/16	12/18/16	MTWTFSS				7	\$5.00			
	Week:	12/19/16	12/25/16	MTWTF--				7	\$5.00			
	Week:	12/26/16	01/01/17	MT-----				2	\$5.00			
<b>Totals</b>											<b>30</b>	<b>\$150.00</b>

\*Tax 1 Note: GST [REDACTED] 0001BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/28/16 -12/25/16	28	\$140.00	\$140.00	\$7.00	\$147.00
12/26/16 -12/27/16	2	\$10.00	\$10.00	\$0.50	\$10.50
<b>Totals</b>	<b>30</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>\$7.50</b>	<b>\$157.50</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.  
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Accepted by Account Executive  
 Accepté par le représentant

Accepted by Station  
 Accepté par la station

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

Accepted by Station and Account Executive.

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

Accepté par la Station et le Représentant

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

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

**ENTERED**

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 06135 <b>BOUNDARY-SIMILKAMEEN CONST'CY</b> LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		09/01/16 - 09/30/16	LINDA LARSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32988881	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			09/30/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			329.60
09/21	260	Payment on Account			- 329.60
				BL	
	PUBLICATION:	BOUNDARY CREEK TIMES - News			
	AD CLASS:	Display Advertising			
09/29	32988879	Volunteer appreciation	2x2.25i	1	15.00
		PAGE: A 12 Voluntee	4.5i		
		ePaper			.00
		Ad Class Totals: \$15.00		4.500 inch	
		Publication Totals: \$15.00			
				BL	
	PUBLICATION:	GRAND FORKS GAZETTE - News			
	AD CLASS:	Display Advertising			
09/28	32988880	Volunteer appreciation	2x2.25i	1	35.00
		PAGE: A 8 Voluntee	4.5i		
		ePaper			.00
		Ad Class Totals: \$35.00		4.500 inch	
		Publication Totals: \$35.00			
				BL	
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW - News			
	AD CLASS:	Display Advertising			
09/01	32988881	SCHOOL	2x2i	1	29.00
		PAGE: A 9 General	4i		
		3 color <i>mistake</i>			

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

**\$ 113.40**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32988881	09/30/16	[REDACTED]
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](mailto: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.

008844 BPG115R MT1 6135 HRI-001-001-28--

BPG115R

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

**ENTERED**  
COCK 11/10

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 06271 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		11/01/16 - 11/30/16	LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33043841	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
10/31		BALANCE FORWARD			<del>448.85</del>	
11/24	276	Payment on Account			- 143.85	
11/30	33049123	Finance Charge			6.09	
				BL		
	PUBLICATION:	BOUNDARY CREEK TIMES - News				
	AD CLASS:	Display Advertising				
11/10	33043838	remembrance day		1	49.50	
		PAGE: A 9 Remembra				
		ePaper			.00	
		Ad Class Totals: \$49.50	9.000	inch		
		Publication Totals: \$49.50				
				BL		
	PUBLICATION:	GRAND FORKS GAZETTE - News				
	AD CLASS:	Display Advertising				
11/09	33043839	remembrance day		1	49.50	
		PAGE: A 13 Remembra				
		ePaper			.00	
		Ad Class Totals: \$49.50	6.750	inch		
		Publication Totals: \$49.50				
				BL		
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW - News				
	AD CLASS:	Display Advertising				
11/10	33043840	Remembrance Day		1	62.25	
		PAGE: A 9 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33043841	11/30/16	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

**How to pay your bill:**

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- 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.

**346.30**

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





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

**INVOICE**

**Invoice No. :** OCDI00003130  
**Date :** 11/30/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Linda Larson, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Oliver Chronicle</u> <b>Title :</b> Remembrance Day <b>Ad Size :</b> 2.0000 Col. x 56 Agate Lines <b>Section:</b> RMRD <b>Reference #:</b> <b>Page:</b> 11	Ad Space	70.00	0.00	70.00

**Issue Date :** 11/09/2016  
**P.O. # :**  
**Job #:** R0011328498  
**Ad # :** 3668788  
**Color :** Full Process

SUB TOTAL : 70.00  
 H.S.T./G.S.T. : 3.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 73.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 73.50**

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

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

**Invoice No. :** OCDI00003130  
**Date :** 11/30/2016

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

SUB TOTAL : 70.00  
 H.S.T./G.S.T. : 3.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 73.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 73.50**

# First Nations Drum Christmas 2016



MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016



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

**ENTERED**

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06111 <b>BOUNDARY-SIMILKAMEEN CONST'CY</b> <b>LINDA LARSON MLA</b> <b>P.O. BOX 998</b> <b>OLIVER BC</b> <b>VOH 1T0</b>		10/01/16 - 10/31/16	LINDA LARSON MLA
		INVOICE #	TERMS OF PAYMENT
		33019325	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			417.90
				BL	
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News			
		AD CLASS: Display Advertising			
10/20	33019325	FIRE SAFETY		1	29.00
		PAGE: A 8 General			
		ePaper			.00
		Ad Class Totals: \$29.00		4.000 inch	
		Publication Totals: \$29.00			
10/31		BC GST			1.45
CURRENT NET AMOUNT DUE					448.35
30.45		417.90			

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33019325	10/31/16	\$ 448.35
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

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- ▣ 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
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

008447

BPG115R MT1 6111 HRI--001-001-19--

BPG1/R20081210



**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. : OSDI00004425  
 Date : 11/30/2016  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Linda Larson, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Osoyoos Times</u> <b>Title :</b> Remembrance Day <b>Ad Size :</b> 2.0000 Col. x 56 Agate Lines <b>Section:</b> RMRD <b>Reference #:</b> <b>Page:</b> A17	Ad Space	72.00	0.00	72.00

**Issue Date :** 11/09/2016  
**P.O. # :**  
**Job #:** R0011329805  
**Ad # :** 3671788  
**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. : [REDACTED]

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

**Invoice No. :** OSDI00004425  
**Date :** 11/30/2016

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**

# OKANAGAN PRESS

**ENTERED**  
*Dec 10*

## STATEMENT

Date: December 9, 2016  
 Invoice # STATEMENT  
 OKANAGAN PRESS  
 Box 44 Keremeos  
 British Columbia  
 V0X 1N0

TO Linda Larson  
 6371 Main St, Oliver, BC  
 V0H 1T0

SHIP  
 TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	UPLOAD DATE	PAYMENT TERMS	DUE DATE
	NOV. 22 Issue				Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	3C x 3"	Remembrance Day	\$58.00		\$58.00
<b>TOTAL DISCOUNT</b>					\$58.00
<b>GST 5%</b>					\$2.90
<b>DEPOSIT</b>					
<b>TOTAL</b>					\$60.90

Make all checks payable to Okanagan Press - Thank you for your business!

GST [REDACTED]



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. 42997971	ORDER DATE - DATE COMM. 2016-11-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 42997971	INV. DATE - DATE FACT. 2016-11-25	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW71567973		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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6369 MAIN ST  
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42997971 [REDACTED]  
6369 MAIN ST  
OLIVER BC  
V0H 1T0  
(66)(02 /11580)

PKGS - COLIS 3		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 DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	STP18940	PAPER, LASER, 24LB, 11", WHITE	10	10	0	P		6.1500	61.50 NET
2	DMND1641BT	BOOK, VOICE MAIL	3	3	0	E		2.7100	8.13 NET
3	FOR THE OFFICE: SAVE 25% ON SELECT ITEMS.								2.03 CR
5	DMNA1630T	BOOK, WYWO, 2PART, NCR, 4UP	2	2	0	E		6.4300	12.86 NET
6	CXS01155	WIPES, GREENWORKS, NATURAL	1	1	0	E		4.9900	4.99 NET
7	TRO76553	INK PAD, 6/4850/2, BLUE & RED	1	1	0	E		5.9400	5.94 NET
8	FOR THE OFFICE: SAVE 25% ON SELECT ITEMS.								1.49 CR
10	TRO97046	INK PAD, 6/4850, BLACK	1	1	0	E		4.6700	4.67 NET
	** RECEIVED BY EWAY.CA ** EW71567973								
								SUB-TOTAL SOUS-TOTAL	94.57
								G.S.T. - TPS.	4.73
								P.S.T. - T.V.P. - H.S.T.	6.62
								TOTAL	105.92
Invoice (with-shipment) EW71567973		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

**ENTERED**  
*Dug 5/10*

STAPLES VANCOUVER, BC  
 60 V8801C 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. 43108006	ORDER DATE - DATE COMM. 2016-12-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 43108006	INV. DATE - DATE FACT. 2016-12-08	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW71790458		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

43108006  
 [REDACTED]  
 6369 MAIN ST  
 OLIVER BC  
 V0H 1T0  
 (66)(02 /11580)

BOUNDARY-SIMILKAMEEN CONSTITUE  
 [REDACTED]  
 6369 MAIN ST  
 OLIVER BC  
 V0H 1T0  
 (66)(02 /11580)

PKGS - COLIS 2		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	PLN8459801	SPARE BATTERY FOR	2	0	2	E		44.2500	0.00
2	ECZ93335	GARBAGE BAGS, 26X36, XSTG, BLACK	1	1	0	B		23.3900	23.39
3	PAP06604	CORRECTION FILM, DRYLINE, NONRFL	3	3	0	E		2.4200	7.26 NET
** RECEIVED BY EWAY.CA ** EW71790458 Special delivery Drop delivery (10613302) PLN8459801 (10613302)									
								SUB-TOTAL SOUS-TOTAL	30.65
								G.S.T. - T.P.S.	1.53
								P.S.T. - I.V.P. - H.S.T.	2.15
								TOTAL	34.33

Invoice (with-shipment)

EW71790458

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 DÜ. 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. 42625077	ORDER DATE - DATE COMM 2016-10-13	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 42625077	INV. DATE - DATE FACT. 2016-10-13	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW70874521		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO A

BOUNDARY-SIMILKAMEEN CONSTITUE  
42625077  
6369 MAIN ST  
OLIVER BC  
V0H 1T0  
(66)(02 /11580)

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
1	STP21294	STENO BOOK,6"X9",350 PAGES	2	2	0	E		3.0500	6.10 NET
2	DURPC2400	BATTERY,PROCELL ALKALINE,AAA	2	2	0	B		3.6200	7.24 NET
3	DURPC1500	BATTERY,PROCELL ALKALINE,AA	4	4	0	B		2.8800	11.52 NET
4	HAM104612	PAPER LASERP LGLWHT 24#	3	3	0	P		10.7500	32.25 NET
5	GRE1281	RAPESCO LONGARM STAPLER	1	0	1	E		67.8500	0.00
6	DMNCBE504	DIARY,DAILY,EXEC.,7-1/4X4-3/4	1	1	0	E		16.9900	16.99 NET
	** RECEIVED BY EWAY.CA ** EW70874521								
8	SMTMER03FURN	FLYER,FURNITURE.OCTOBER	1	1	0	E		0.0000	0.00
	Special delivery Drop delivery (10568778)								
	GRE1281 (10568778)								
								SUB-TOTAL SOUS-TOTAL	74.10
								G.S.T. - T.P.S.	3.71
								P.S.T. - T.V.P. - H.S.T.	5.19
								TOTAL	83.00

Invoice (with-shipment)

EW70874521

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





KEVIN'S NOFRILLS  
5955 MAIN STREET  
OLIVER, BC

21-GROCERY  
(2) 06020000136 GSTWNGR R  
2 @ \$6.97 13.94  
06020098790 COLUMBIAN COFFEE R 6.97  
06020098792 TASSIMO LATTE R 6.97  
06618800191 TSMO SCNDPC PRDS R 10.79

22-DAIRY  
04127100971 TOFFEE CARAMEL RQ 4.39

SUBTOTAL **43.06**  
TOTAL **43.06**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 67174795704  
Kevin s No Frills  
5955 Main Street  
Oliver BC  
STORE 03992 TERM 20399206  
SLIP # 788300 REG 6  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT CARD # \*\*\*\*\* EXP \*\*/\*\*  
INTERAC  
REF # AUTH # RESP 001  
038001001006 001761 ISO 00  
AID: A0000002771010  
TSI 2800 TVR 8000008000

DATE TIME AMOUNT  
10/13/2016 \$ 43.06  
APPROVED  
*Entered as 4706*  
DEBIT TND  
*(Will adjust R4)*  
43.06



WAL\*MART  
WE SELL FOR LESS  
MANAGER RORY WILLIAMS  
(250) 493-8396  
ST# 03070 OP# 005992 TE# 19 TR# 00987  
CHL CRHL 005500019627 \$4.77 D  
CHL CRHL 005500019627 \$4.77 D  
CHL CRHL 005500019627 \$4.77 D  
CHL CRHL 005500019627 \$4.77 D  
CHL CRHL 005500019627 \$4.77 D  
GV BLCH 3.6L 062891501147 \$1.98 E  
\*\* VOIDED ENTRY \*\*  
GV BLCH 3.6L 062891501147 \$1.98-E  
SUBTOTAL \$19.08  
TAS 100 COL 006020000159 \$17.97 D  
SUBTOTAL \$37.05  
TOTAL \$37.05  
DEBIT TEND **37.05**  
CHANGE DUE \$0.00  
GST/HST  
QST

TRANSACTION RECORD PURCHASE  
37.05  
CHEQUIING \*\*\*\* \* I 3  
RRN # 001001581  
AUTH # 601349  
TERMINAL ID WMTJ016853  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC F9FD8108000E28CF  
\*PIN VERIFIED  
10/22/16  
# ITEMS SOLD 5  
New Thursday Price Start Date  
Circulaire maintenant en vigueur Jeudi  
10/22/16

pour l'acheteur et l'emballage des marchandises, des équipements, des fournitures et des services.

22,000	\$30
38,000	09s
22,000	030



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

250-498-3663  
Nov 21, 2016  
2125 1010 37657 100049 3  
2 X PC COFFEE 8.99 N 17.98 S  
2 ID CINNABON 1.99 N 1.99 S  
INTERNATIONAL 1.99 N 1.99 S  
DAIRYLAND MILK 4.65 N 4.65 S

Digital EPROMO-INTERDELIGHT  
SUBTOTAL:  
6 Items  
DEBIT CARD  
TOTAL: **53.22**

You have saved \$17.84  
On your next visit you could  
Save up to  
If you R-REF

LIVE WELL WITH  
**PHARMASAVE**

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

Nov14,2016 ID:12 C1TA 00041  
ROYALE FACIAL TISSUE 3PLY 4.14 PG  
Item#:774638  
6 @ .69 EA SALE P:16FM46

Subtotal 4.14  
PST Taxable .29  
GST Taxable .21  
Total **4.65**  
Cash 20.00  
Change (Cdn\$) 15.36-  
(Rounded) 15.35-

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

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

2016/11/24  
CC/CC645362 W/G2 TR1450936

Customer/Client: 8195817  
G 5% 10@42.30 \$42.30  
PACK XP STND REG

G 5% 10@85.00 \$85.00  
P2014 COIL QF 100

SUBTL \$127.30  
GST \$6.37  
TOTAL \$133.67

Debit Card **\$133.67**  
Card Number  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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

**ENTERED**

Your Order #: o443923103  
Order Date: 10/13/16  
Shipping Method: Canada  
Customer Name (Bill To): [REDACTED]  
Shipping Address: [REDACTED]  
6369 Main Street PO Box 998  
OLIVER, BC, CA V0H 1T0

Item	QTY	Price	Total
<u>AT-A-GLANCE@2017 Executive® Fashion Weekly/Monthly Planner (70NF81 17)</u> Edition: January 2017 Item #: 70NF810517	1	\$58.59	\$58.59
<u>Mead®Cambridge Limited® Project Manager Notebook (06114)</u> Item #: 06114	2	\$18.99 \$9.99	\$19.98
<u>AT-A-GLANCE@2016 - 2017 Premium Pop Robin Academic Weekly/Monthly Appointment Book - Large (601-905A 17)</u> Edition: July 2016 Item #: 601-905A-17	1	\$31.99 \$19.19	\$19.19

Subtotal: \$98.16  
Discounts: -\$13.99  
Shipping & Handling: \$13.99  
Country Tax \$4.91  
Province Tax \$6.87  
Total Tax: \$11.78  
**Total: \$109.94**

**You saved -\$13.99 on this order.**

**ACCO Brands Customer Service**  
[customerservicedirect@acco.com](mailto:customerservicedirect@acco.com)  
1-800-509-3297  
Four Corporate Drive  
Lake Zurich, IL 60047

Please Note:  
Charges will be billed from  
"ACCO Brands Direct"

From: Mead [mailto:webmaster@meaddirect.ca]  
 Sent: November 25, 2016 4:25 PM  
 To: [REDACTED]@leg.bc.ca>  
 Subject: Your Order is Successfully Placed

**ENTERED**  
 Dec 15/16

**Your Order #:** o448249978  
**Order Date:** 11/25/16  
**Shipping Method:** Canada

Item	QTY	Price	Total
<u>MeadCambridge Limited Project Manager Notebook (06114)</u> Item #: 06114	6	\$18.99 \$9.99	\$59.94
<u>Day-TimerAccessory Kit, Notebook Size (30057)</u> Item #: 30057KIT	1	\$67.99 \$44.99	\$44.99
<u>AT-A-GLANCEWebsite Address Book-Password Keeper (80500)</u> Item #: 8050005	3	\$7.49 \$5.69	\$17.07

Subtotal: \$122.00  
 Discounts: -\$37.39  
 Shipping & Handling: \$12.99  
 Country Tax \$4.88  
 Province Tax \$6.83  
 Total Tax: \$11.71  
**Total: \$109.31**

ENTERED  
Dec 15/16



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	9920510492
WEB AUTH CODE	376884
DELIVERY SCHEDULE	[REDACTED]

Bill To:

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

BILLING SUMMARY	
BILLING DATE	11/30/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	22.88
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	22.88
CURRENT CHARGES	8.91
<b>TOTAL AMOUNT DUE</b>	<b>31.79</b>

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
	RI03552291	RENTAL: White Hot and Cold Coolers	1	7.95	GST,PST	7.95
						<b>Subtotal</b>
						GST [REDACTED]
						PST
						<b>Total Current Charges</b>

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

0.40 Making payments can be a lot  
0.56 more convenient, hassle-free,  
and environmentally friendly.

8.91 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	9920510492
BILLING DATE	11/30/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	31.79
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



OKANAGAN  
**OFFICE SYSTEMS**  
A Division of TTG

KAMLOOPS  
**OFFICE SYSTEMS**  
A Division of TTG

# Invoice

Date Dec 9, 2016	Page 1
Invoice Number IN000000000000000023306	

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

**ENTERED**  
**DEC 11 10**

**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

Order No. S0018545	Order Date Dec 9, 2016	Customer No. [REDACTED]	Salesperson COO001	PO Number	Ship Via	Terms NET30
-----------------------	---------------------------	----------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2.0000	2.0000	0.0000	TOP63016	TOPS Prism Plus Chipboard Back Legal Pad	15.320000	PK	30.64
2.0000	2.0000	0.0000	OFX375	Office Snax Nugget Style Peanut Butter Pretz	27.440000	EA	54.88
			<u>Due Date</u> Jan 08, 2017	<u>Amount Due</u> 95.79	<u>Discount Date</u> Dec 09, 2016	<u>Disc. Amount</u> 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 5.99  
CRA 4.28

Subtotal  
Tax

85.52  
10.27

Total amount  
Less payment

95.79  
0.00

**30 Day Return Policy - Ask for Details**

GST# [REDACTED] Amount due

95.79

**Linda Larson, MLA**  
Boundary - Similkameen



Feb 01, 2017

**Re: Missing Receipt Q3**

Amount: \$82.66

Expenditure: Soap, Paper Towel, Garbage Bags, Recycle Bags, other kitchen supplies.  
If the receipt is found we will submit it for addition to our Q3 disclosure.

Thank you.



**Legislative Office**

East Annex, Parliament Buildings  
Victoria, B.C. V8V 1X4  
Tel: 250 952-6784  
Fax: 250 356-0596  
Linda.Larson.MLA@leg.bc.ca

**Constituency Office**

6369 Main Street  
P.O. Box 998 Oliver, B.C. V0H 1T0  
Tel: 250 498-5122 Toll-Free: 1 855 498-5122  
Fax: 250 498-5427

ENTERED

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
Claimant	Department	Vendor #	<i>date</i> 18-Nov-16	<i>sign</i>

Date of Transaction	Description				Balancing Total
18-Nov-16	Mileage Nov 192.31 @ \$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

**ENTERED**

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
Claimant	Department	Vendor #	<i>date</i> 18-Nov-16	<i>sign</i>

Date of Transaction	Description				Balancing Total
18-Nov-16	Mileage Nov 193.21 @ \$0.52				\$100.00

<b>TOTAL</b>					\$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



ENTERED  
EXCISE

Legislative Assembly of BC  
Travel Expense Form

Legislative Assembly of BC Travel Expense Form			Claimant sign	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant	Department	Vendor #	date	sign
			15-Dec-16	

Date of Transaction	Description				Balancing Total
15-Dec-16	Mileage Nov 377.35 @ \$0.53				\$200.00

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

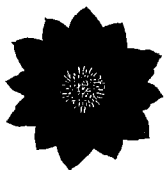
\$200.00



**CO Receipt Confirmation Form**

Member Name: Larson, Linda

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$44.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



October 16, 2016

Account number [REDACTED]

TELUS<sup>SM/MD</sup>

**ENTERED**

**Mobile services**

**Charges for [REDACTED]**

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.04	\$273.56

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

**Monthly and other charges (Oct 17 to Nov 16)**

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

**Add-ons (Oct 17 to Nov 16)**

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

**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 18 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 134.301 (MB)	
Text Msg - Received	\$0.00
Total used 19 (Msg)	
Data Usage	\$0.00
Total used 357.092 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 261:00 (MIN)	
Total used 261:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

**Total before taxes** ..... \$70.00

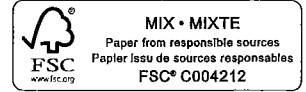
GST \$3.50  
 PST 4.90

**78.40**

JT.A0763996-00366835-09209-0002-0002-00-

November 16, 2016

Account number: [REDACTED]



Mobile services (continued)

Total before taxes .....		\$70.00
GST	\$3.50	
PST-BC	\$4.90	
Total for [REDACTED] with taxes .....		\$78.40

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.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

**Go paper free and save a tree**

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) and selecting "go paperless".

**Have questions about your bill?**

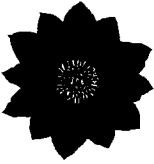
Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

**Your TELUS bundle discount**

You're currently enjoying a bundle discount for your TELUS services. This can be found on your TELUS home services bill under the "Other charges and credits" section.

Thank you for choosing TELUS.

JTA0838950-0055016-13754

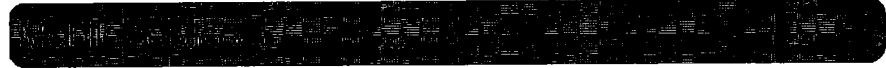


November 10, 2016

Account number: [REDACTED]

ENTERED

TELUS



### Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.62	612.50	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	485.00	-20.20	60.62	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

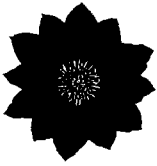
### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	75.00	1.00	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75 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
[REDACTED]			+ tax 3.60			33.60
YourChoice UL NW-Prem 60						
<b>Total</b>	<b>\$138.00</b>	<b>\$31.00</b>	<b>\$0.00</b>	<b>\$169.00</b>	<b>\$20.28</b>	<b>\$189.28</b>

### 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	1,575.213	-	0.00
YourChoice Prem+ UL NW 75 IPAD LINE	-	210.692	-	0.00
YC SH+ Tablet Share 5	1,536.000	101.078	-	0.00
[REDACTED]				
YourChoice UL NW-Prem 60				
<b>Total</b>	<b>2,560.000</b>	<b>1,886.983</b>	<b>0.000</b>	<b>\$0.00</b>

\$124.32



October 10, 2016

Account number: [REDACTED]



ENTERED



### Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	643.12	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	485.00	-20.20	80.82	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	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75 IPAD LINE	5.00	-	-	5.00	0.60	5.60
YC SH+ Tablet Share 5	56.00	30.00	7.00	93.00	11.16	104.16 <i>4.44 tax</i>
YourChoice UL NW-Prem 60						
<b>Total</b>	<b>\$136.00</b>	<b>\$31.00</b>	<b>\$7.00</b>	<b>\$174.00</b>	<b>\$20.88</b>	<b>\$194.88</b>

### 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	1,981.502	-	0.00
YourChoice Prem+ UL NW 75 IPAD LINE	-	252.114	-	0.00
YC SH+ Tablet Share 5	1,536.000	62.751	-	0.00
YourChoice UL NW-Prem 60				
<b>Total</b>	<b>2,560.000</b>	<b>2,296.367</b>	<b>0.000</b>	<b>\$0.00</b>

132.16

██████████  
██████████  
Oliver, BC ██████████

Tel ██████████

**INVOICE**

**10.12.2016**

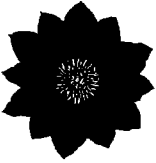
BILL TO	SHIP TO	INSTRUCTIONS
Boundary-Similkameen Constituency Office 6369 Main Street Box 998 Oliver, BC V0H 1T0	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour(s) of Cleaning – Aug 2016	20.00	40.00
2	Hour (s) of Cleaning – Oct 2016	20.00	40.00

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**TOTAL DUE** **80.00**

Thank you for your business!



December 10, 2016

Account number: [REDACTED]

ENTERED  
ELECTRONIC  
Dec 16 11:16



### Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	581.87	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	485.00	-20.21	40.41	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	5.00	81.00	9.72	90.72
YourChoice Prem+ UL NW 75						
IPAD LINE	5.00	-	5.00	10.00	1.20	11.20
YC SH+ Tablet Share 5						
[REDACTED]	58.00	30.00	5.00	93.00	11.16	104.16
YourChoice UL NW-Prem 60					4.20	(39.20)
Total	\$138.00	\$31.00	\$15.00	\$184.00	\$22.08	\$206.08

### 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	2,392.710	34.987	5.00
YourChoice Prem+ UL NW 75				
IPAD LINE	-	195.923	2.660	5.00
YC SH+ Tablet Share 5				
[REDACTED]	1,536.000	10.384	1.370	5.00
YourChoice UL NW-Prem 60				
Total	2,560.000	2,599.017	39.017	\$15.00

\$141.12



ENTERED  
Dec 13/16

Box [REDACTED]  
Oliver, BC [REDACTED]  
Tel [REDACTED]

**INVOICE** **12.15.2016**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INSTRUCTIONS</b>
Boundary-Similkameen Constituency Office 6369 Main Street Box 998 Oliver, BC V0H 1T0	Same as recipient	

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

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**TOTAL DUE** **80.00**

Thank you for your business!