

ENTERED

3540



Invoice

Date: January 23, 2017

To: Boundary-Similkameen Constituency Office

| | |
|----------------------------------|----------|
| 600 Business Cards @ \$35.00/100 | \$210.00 |
| TOTAL | \$210.00 |

New cards for 

PLEASE MAKE CHEQUE PAYABLE TO: 

Thank you for your valued business!



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

Phone: 250-490-6951
 Fax: 250-497-6556

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

www.SkahaMatters.com www.ApexMatters.com

GST#: [REDACTED]

ENTERED

5490

295

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/17/2016 | 2945 |

| |
|------------|
| Due Date |
| 11/17/2016 |

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

| Item | Qty | Description | Rate | Amount | GST |
|-------------------|-----|--------------------------------------------------------------------------------|--------|--------|-----|
| Business Listing | 6 | Monthly Purchase of Advertising in Skaha Matters for December 2016 - May 2017. | 23.00 | 138.00 | GST |
| One Year Discount | | Discount for Booking for One Year in Skaha Matters - Based on One Month FREE! | -11.50 | -11.50 | GST |

Please Make Cheques Payable To:
 "Okanagan Matters Publications"

| | |
|------------------|-----------------|
| Subtotal | \$126.50 |
| Total GST | \$6.33 |
| Total Due | \$132.83 |

Thank you for your business.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ENTERED

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGH15R MT1 E D 05600 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0 | | 12/01/16 - 12/31/16 | LINDA LARSON MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33070191 | Net 30 days |
| | | PAGE # | 1 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 12/31/16 | [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 Pay past due balance immediately GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|--------------|-----------|--------------------------------------|-----------------------|----------------|------------|
| 11/30 | | BALANCE FORWARD | | | 650.80 |
| 12/19 | 285 | Payment on Account | | | - 346.30 |
| 12/30 | | ADJKER 9/01 RATE ERROR | | | - 290.00 |
| 12/30 | | ADJGST 7759095 | | | - 14.50 |
| 12/31 | 33075279 | Finance Charge | | | 6.09 |
| | | | | BL | |
| PUBLICATION: | | BOUNDARY CREEK TIMES - News | | | |
| AD CLASS: | | Display Advertising | | | |
| 12/22 | 33070188 | christmas greetings | 2x4i | 1 | 70.88 |
| | | PAGE: A 14 Greeting | 8i | | |
| | | 3 color | | | .00 |
| | | ePaper | | | .00 |
| | | Ad Class Totals: \$70.88 | | 8.000 inch | |
| | | Publication Totals: \$70.88 | | | |
| | | | | BL | |
| PUBLICATION: | | GRAND FORKS GAZETTE - News | | | |
| AD CLASS: | | Display Advertising | | | |
| 12/21 | 33070189 | christmas greetings | 2x4i | 1 | 91.20 |
| | | PAGE: A 17 Greeting | 8i | | |
| | | 3 color | | | .00 |
| | | ePaper | | | .00 |
| | | Ad Class Totals: \$91.20 | | 8.000 inch | |
| | | Publication Totals: \$91.20 | | | |
| | | | | BL | |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| 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



| | | |
|----------------|--------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33070191 | 12/31/16 | \$ 417.04 |
| 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.

007968 BPGH15R MT1 5600 HRL--001-001-17--

BPGFTR20081210



Invoice

Date: February 9, 2017

To: Boundary-Similkameen Constituency Office

| | |
|------------------------------------|----------------|
| 200 Business Cards @ \$35.00/100 | \$70.00 |
| Special 102nd Birthday Certificate | <u>\$ 7.50</u> |
| TOTAL | \$77.50 |

Additional business cards for 

PLEASE MAKE CHEQUE PAYABLE TO: 

Thank you for your valued business!

Q4

Seniors Living New Year Ad

MLA Participating

Total Paid

| MLA Participating | | Total | Paid |
|--------------------|----|-----------|------|
| Barnett, Donna | 1 | \$ 107.80 | |
| Bing, Doug | 2 | \$ 107.80 | |
| Bond, Shirley | 3 | \$ 107.80 | |
| Cadieux, Stephanie | 4 | \$ 107.80 | |
| Clark, Christy | 5 | \$ 107.80 | |
| Coleman, Rich | 6 | \$ 107.80 | |
| Dalton, Marc | 7 | \$ 107.80 | |
| de Jong, Mike | 8 | \$ 107.80 | |
| Fassbender, Peter | 9 | \$ 107.80 | |
| Gibson, Simon | 10 | \$ 107.80 | |
| Hamilton, Scott | 11 | \$ 107.80 | |
| Hogg, Gordon | 12 | \$ 107.80 | |
| Hunt, Marvin | 13 | \$ 107.80 | |
| Kyllo, Greg | 14 | \$ 107.80 | |
| Larson, Linda | 15 | \$ 107.80 | |
| Lee, Richard | 16 | \$ 107.80 | |
| Polak, Mary | 17 | \$ 107.80 | |
| Reimer, Linda | 18 | \$ 107.80 | |
| Stilwell, Michelle | 19 | \$ 107.80 | |
| Sullivan, Sam | 20 | \$ 107.80 | |
| Throness, Laurie | 21 | \$ 107.80 | |
| | | | |

MLA Payment due

LIVE WELL WITH
PHARMASAVE

Pharmasave #057
6323 Main Street
Oliver BC
VOH 110
250-498-2830

Feb10,2017 ID:08 C1TA 00015
VAL R/S HEART CONVERSATIO 1.99 G
Item#:010149
SALE P:17VA01
VAL R/S HEART CONVERSATIO 1.99 G
Item#:010149
SALE P:17VA01
VAL R/S HEART CONVERSATIO 1.99 G
Item#:010149
SALE P:17VA01
Subtotal 5.97
GST Taxable .30
Total 6.27
DebitCard 6.27

TYPE: PURCHASE
ACCT: INTERAC CHEQUING \$ 5.27

CARD NUMBER : *****
DATE/TIME : 02/10/2017
REFERENCE # : 66230454 0010120040 C
AUTH # : 131727

Interac
40000002771010
30000080007800

OO APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

HST#

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

SHOPPERS DRUG MART

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

250-498-3663
Jan 16, 2017
2125 1009 94970 100002 3
HAWKINS CHEEZI 2.29 G 2.29 S
TASSIMO LATTE 7.99 N 7.99 S
2 X PC TASSIMO COF 6.99 N 13.98 S
SUBTOTAL: 24.26
5.0% GST : 0.11
TOTAL: \$24.37

4 Items
CASH 40.00
ROUNDING: -0.02
CHANGE DUE: 15.65

You have saved \$6.50

On your next visit you could
Save up to
If you REDEEM points

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

LIVE WELL WITH
PHARMASAVE

Pharmasave #057
6323 Main Street
Oliver BC
VOH 110
250-498-2830

Jan20,2017 ID:08 C3TC 00003
H/M 2017 D/PLANNER \$18.95 11.37 PG
Item#:33295
P:17JA01
SAVE \$7.58

Subtotal 11.37
PST Taxable .80
GST Taxable .57
Total 12.74
Cash 20.00
Change (Cdn\$) 7.26
(Rounded) 7.25

HST#

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

Canada Post / Postes Canada
OLIVER
543 Fai Rd
OLIVER TO
GST/TPS

2017/01/10
CC/CD645362 W/G1 TR1454180

G/S 5% 1@0.00 \$0.00
Box Renewal (Primary) \$180
Renouv. de case (attitré)
Box No./N° de case postale : 998
Renewal Date/Date de renouvellement
2018/02/01

G/S 5% 1@4.10 \$4.10
Ltr other/Lettre (Au.

Actual Weight / Poids réel 0.213kg
To / À destination du code VOH1R1

Coverage declined/Couverture refusée

G/S 5% 1@11.75 \$11.75
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.524kg
To / À destination du code VOX1N1

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5% 1@0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@0.50 \$0.50
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$16.36
GST/TPS \$0.82
TOTAL/TOTAL \$17.18

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.82)
RND. CHG. / MONNAIE ARRONDIE (\$2.80)

STAPLES

Business Advantage™

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

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. 43648972 | ORDER DATE - DATE COMM. 2017-02-14 | CUST. NO - No CLIENT [REDACTED] | PAGE 1 OF 1 |
| INVOICE NO - No FACTURE 43648972 | INV. DATE - DATE FACT. 2017-02-14 | TRANSPORT KELOWNA TIGER COURIER | |
| YOUR ORDER NO - VOTRE No COMM. EW71797219 | | FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID *** | |

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

43648972
 [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 | |
| 2 | B/O OURS REF.43448625 AVE38871 ** RECEIVED BY EWAY.CA ** ORDER NO 43448625 | 8625--> YOUR EW71797219 CARTE D'AFFAIRE INKJET BLANC EW71797219 COMPLETE | 1 | 1 | 0 | P | | 9.1500 | 9.15 NET | |
| | | | | | | | SUB-TOTAL SOUS-TOTAL | 9.15 | | |
| | | | | | | | G.S.T. - T.P.S. | 0.46 | | |
| | | | | | | | P.S.T. - T.V.P. - H.S.T. | 0.64 | | |
| | | | | | | | TOTAL | 10.25 | | |
| Back order release-invoice EW71797219 | | 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. | | | | | | | | |

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c/o V8601C PO BOX 8600

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

| | | | |
|----------------------------------------------|---------------------------------------|------------------------------------------------------------|------------------------|
| ORDER NO - No COMM. 43099176 | ORDER DATE - DATE COMM. 2016-12-07 | CUST. NO - No CLIENT [REDACTED] | PAGE 1 OF 1 DE 1 |
| INVOICE NO - No FACTURE 43099176 | INV. DATE - DATE FACT. 2016-12-07 | TRANSPORT DYNAMEX COURIER | |
| YOUR ORDER NO - VOTRE No COMM. EW71706270 | | FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID *** | |

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
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BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0
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| PKGS - COLIS 1 | | WEIGHT - POIDS | | | | | | COMMANDÉ PAR - ORDERED BY | | |
|------------------------------------------------------------|-------------------|--------------------------------------------|--------------------|-----------|-----------------------------------------------------------|-----|-----------------------------|---------------------------|------------------|--|
| ITEM | PRODUCT - PRODUIT | DESCRIPTION | ORD. COMM. | SHIP EXP. | B/O À VENIR | U M | RETAIL PRICE PRIX DE DÉTAIL | NET PRICE PRIX NET | AMOUNT - MONTANT | |
| 1 | STPSICR226C | INK CARTRIDGE CLI226C,CYAN | 2 | 2 | 0 | E | | 8.5700 | 17.14 NET | |
| 2 | STPSICR226M | INK CARTRIDGE CLI226M,MAGENTA | 2 | 2 | 0 | E | | 8.5700 | 17.14 NET | |
| 3 | STPSICR226Y | CARTRIDGE,CANON CLI226Y,YELLOW | 2 | 1 | 1 | E | | 8.5700 | 8.57 NET | |
| Reception expected 2016/12/19 in our warehouse STPSICR226Y | | | | | | | | | | |
| 5 | STPSICR225B | INK CARTRIDGE PGI225PG,BLACK | 2 | 2 | 0 | E | | 9.2500 | 18.50 NET | |
| ** RECEIVED BY EWAY.CA ** EW71706270 | | | | | | | | | | |
| 7 | SMT3020 | SOURCEBOOK,2017,NET,ENGLISH | 1 | 1 | 0 | E | | 0.0000 | 0.00 | |
| | | | | | | | SUB-TOTAL SOUS-TOTAL | 61.35 | | |
| | | | | | | | G.S.T. - T.P.S. | 3.07 | | |
| | | | | | | | P.S.T. - T.V.P. - H.S.T. | 4.29 | | |
| | | | | | | | TOTAL | 68.71 | | |
| Invoice (with-shipment) EW71706270 | | 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. | | | | | |

paid 68.70

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. 43816572 | ORDER DATE - DATE COMM. 2017-03-06 | CUST. NO - No CLIENT [REDACTED] | PAGE 1 OF 1 DE 1 |
| INVOICE NO - No FACTURE 43816572 | INV. DATE - DATE FACT. 2017-03-06 | TRANSPORT KELOWNA TIGER COURIER | |
| YOUR ORDER NO - VOTRE No COMM. EW72066544 | | FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID *** | |

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BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
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43816572
[REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(P3 /15600)

| PKGS - COLIS 8 | | 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 | HEWHP2500S | PAPER,HP,8.5X11,20LB.WHITE | 2 | 2 | 0 | B | | 30 2900 | 60.58 NET | |
| 2 | SWH19230 | QUICKTOUCH BLUE STAPLER | 1 | 1 | 0 | E | | 16.9900 | 16.99 SPC | |
| 3 | KCI13135 | TOILET TISSUE,2PLY,451 SHEETS | 2 | 2 | 0 | C | | 25.9900 | 51.98 SPC | |
| 4 | PGT89133 | PAPER TOWELS,BOUNTY,6 ROLLS/PK | 4 | 4 | 0 | P | | 10.6600 | 42.64 | |
| 5 | ELFTCTA19 | COFFEE.TASSIMO SKINNY LATTE | 4 | 2 | 2 | P | | 8.6900 | 17.38 | |
| 6 | HRY59898 | PAD.WRITING.LETTER,70 SHEETS | 10 | 10 | 0 | E | | 0.3400 | 3.40 NET | |
| 7 | HRY59810 | PAD.PERFORATED,50SHT,LTR.ORCHI | 10 | 10 | 0 | P | | 0.6300 | 6.30 NET | |
| 8 | PLUICE5KG | CLEARPATH ICE MELTER,5KG | 1 | 1 | 0 | E | | 7.9400 | 7.94 | |
| 9 | UNO051457 | CUP,TREATED,5OZ/150ML | 1 | 1 | 0 | P | | 7.8500 | 7.85 | |
| 10 | STPA79981 | BOOK.COMPOSITION,9.25X7.25.BLK | 5 | 5 | 0 | E | | 0.4200 | 2.10 NET | |
| 11 | DMNAFR9050R | REFILLS,NOTEBOOK,9.25"X7.25" | 10 | 0 | 10 | P | | 3.8200 | 0.00 | |
| 12 | DMNA7150PNK3 | NOTEBOOK,PINK RIBBON,9.25X7.25 | 2 | 2 | 0 | E | 4.89 | 9.7700 | 19.54 NET | |
| 13 | 50% OFF IN-STOCK | CALENDARS AND PLANNERS. | | | | | | | 9.77 CR | |
| 15 | DTM68413 | ORGANIZER,8.5X5.5.PINK RIBBON | 1 | 1 | 0 | E | 21.24 | 42.4900 | 42.49 NET | |
| 16 | 50% OFF IN-STOCK | CALENDARS AND PLANNERS. | | | | | | | 21.25 CR | |
| 18 | DTM68540 | REFILL,DESK,2PPW,PINK,BIL | 1 | 0 | 1 | P | | 18.8600 | 0.00 | |
| Reception expected 2017/03/20 in our warehouse DTM68540 | | | | | | | | | | |
| ** RECEIVED BY EWAY.CA ** EW72066544 | | | | | | | | | | |
| 21 | SMTMER07FURN | FLYER.FURNITUE.SPEC.MARCH | 1 | 1 | 0 | E | | 0.0000 | 0.00 | |
| | | | | | | | | SUB-TOTAL SOUS-TOTAL | 248.17 | |
| | | | | | | | | G.S.T. - T.P.S. | 11.54 | |
| | | | | | | | | P.S.T. - TVP. - H.S.T. | 16.16 | |
| | | | | | | | | TOTAL | 275.87 | |

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

[REDACTED]

EW72066544

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE



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. 43967169 | ORDER DATE - DATE COMM. 2017-03-16 | CUST. NO - No CLIENT [REDACTED] | PAGE 1 OF 1 DE 1 |
| INVOICE NO - No FACTURE 43967169 | INV. DATE - DATE FACT. 2017-03-16 | TRANSPORT KELOWNA TIGER COURIER | |
| YOUR ORDER NO - VOTRE No COMM. EW72066544 | | FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID *** | |

BOUNDARY-SIMILKAMEEN CONSTITUE
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6369 MAIN ST
OLIVER BC
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43967169

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 A VENIR | U M | RETAIL PRICE PRIX DE DÉTAIL | NET PRICE PRIX NET | AMOUNT - MONTANT |
| 2 | B/O OURS REF.43816572--> YOUR EW72066544 DMNAFR9050R | RECHARGE, FEUILLES 9.25X7.25 | 10 | 10 | 0 | P | | 3.8200 | 38.20 NET |
| 3 | 50% OFF IN-STOCK CALENDARS AND PLANNERS. ** RECEIVED BY EWAY.CA ** EW72066544 ORDER NO 43816572 PARTIAL. | | | | | | | | 19.10 CR. |
| | | | | | | | | SUB-TOTAL SOUS-TOTAL | 19.10 |
| | | | | | | | | G.S.T. - T.P.S. | 0.96 |
| | | | | | | | | P.S.T. - T.V.P. - H.S.T. | 1.34 |
| | | | | | | | | TOTAL | 21.40 |

Back order release-invoice

EW72066544

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. 44076633 | ORDER DATE - DATE COMM. 2017-03-29 | CUST. NO - No CLIENT [REDACTED] | PAGE 1 OF 1 |
| INVOICE NO - No FACTURE 44076633 | INV. DATE - DATE FACT. 2017-03-29 | TRANSPORT KELOWNA TIGER COURIER | |
| YOUR ORDER NO - VOTRE No COMM. EW72066544 | | FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID *** | |

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

SHIPPED TO A

44076633

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.43816572--> YOUR EW72066544 DTM68540 | RECHARGE, BUREAU, 1S/2P, BILINGUE | 1 | 1 | 0 | P | | 18.8600 | 18.86 NET |
| 3 | 50% OFF IN-STOCK PLANNERS. ** RECEIVED BY EWAY.CA ** ORDER NO 43816572 PARTIAL | CALENDARS AND | | | | | | | 9.43 CR |
| | | | | | | | | SUB-TOTAL SOUS-TOTAL | 9.43 |
| | | | | | | | | G.S.T. - T.P.S. | 0.47 |
| | | | | | | | | P.S.T. - T.V.P. - H.S.T. | 0.66 |
| | | | | | | | | TOTAL | 10.56 |

Back order release-invoice

EW72066544

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



Invoice Receipt

Do Not Pay

Order Number:

W589878006

Order Date:

December 3, 2016

Sold To:

[Redacted]
Canada

Ship To:

[Redacted]
6369 Main Street
Oliver BC V0H 1T0
Canada

Customer No: [Redacted]

G. S. T. Registration No: [Redacted]

These Products Licensed by the United States for Ultimate Destination-Canada, and may not be exported without prior written consent from Apple Canada Inc

Order Details

| Product Name | Product Number | Item Price | Quantity Ordered | Quantity Fulfilled | Extended Price |
|-------------------------------------|----------------|------------|------------------|--------------------|--------------------|
| IPAD PRO 9.7 WIFI CL 256GB ROSE-CLA | PLYM2CL/A | \$1,229.00 | 1 | 1 | \$1,229.00 |
| Recycle Fee | | \$1.00 | | 1 | \$1.00 |
| Serial No.: [Redacted] | | | | | |
| AC+ FOR IPAD - AOS | S4690Z/A | \$99.00 | 1 | 1 | \$99.00 |
| Subtotal | | | | | \$1,329.00 |
| G.S.T./H.S.T. | | | | | \$66.45 |
| P.S.T./Q.S.T | | | | | \$86.10 |
| Total | | | | | \$1,481.55 |
| Amount Due | | | | | \$0.00 |

Payment Methods

\$1,481.55 charged to Visa XXXXXXXXXXXX [Redacted]
For a total of \$1,481.55

Additional Information

| Invoice Number | Invoice Date | Terms | Ship Date |
|----------------|------------------|-------------|------------------|
| 4415819913 | December 6, 2016 | Credit Card | December 6, 2016 |

This order is subject to Apple's Sales and Refunds Policies

http: [Redacted]



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 | 9921620564 |
| WEB AUTH CODE | [REDACTED] |
| DELIVERY SCHEDULE | [REDACTED] |

Bill To:

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

| BILLING SUMMARY | |
|--------------------------|---------------|
| BILLING DATE | 03/31/17 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 73.52 |
| LESS PAYMENT /ADJUSTMENT | 0.00 |
| PREVIOUS BALANCE OWING | 73.52 |
| CURRENT CHARGES | 29.23 |
| TOTAL AMOUNT DUE | 102.75 |

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 |
|------------------------------|------------|------------------------------------|----------|-------|---------|--------------|
| Mar 21, 2017 | RI03648910 | RENTAL: White Hot and Cold Coolers | 1 | 7.95 | GST,PST | 7.95 |
| | 1114205042 | Order - 8003779687 | | | | |
| | 1114205042 | Variable Energy Surcharge | 1 | 4.58 | GST | 4.58 |
| | 1114205042 | CS 11.3L Demineralized Water | 2 | 7.23 | | 14.46 |
| | 1114205042 | Bottle Deposit | 2 | 10.00 | | 20.00 |
| | 1114205042 | BOTTLE RETURN | -2 | 10.00 | | -20.00 |
| Mar 31, 2017 | SERVICE | LATE PAYMENT CHARGES | 1 | 1.05 | | 1.05 |
| Subtotal | | | | | | 28.04 |
| GST [REDACTED] | | | | | | 0.63 |
| PST | | | | | | 0.56 |
| Total Current Charges | | | | | | 29.23 |

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

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting

AquaTerraCorp.ca/easypay

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

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



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

| PAYMENT SECTION | |
|------------------|------------|
| CUSTOMER NUMBER | [REDACTED] |
| INVOICE NUMBER | 9921620564 |
| BILLING DATE | 03/31/17 |
| PAYMENT DUE DATE | On Receipt |
| TOTAL AMOUNT DUE | 102.75 |
| 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

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. 42634934 | ORDER DATE - DATE COMM. 2016-10-14 | CUST. NO - No CLIENT [REDACTED] | PAGE 1 OF 1 |
| INVOICE NO - No FACTURE 42634934 | INV. DATE - DATE FACT. 2016-10-14 | TRANSPORT | |
| YOUR ORDER NO - VOTRE No COMM. EW70874521 | | FREIGHT TERMS - CONDITIONS DE TRANSPORT ***** | |

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

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H
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A

42634934 [REDACTED]
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (0)

| PKGS - COLIS | | WEIGHT - POIDS | | **** TO MAIL **** | | | | COMMANDÉ PAR - ORDERED BY | | |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--|-------------------|-----------|-------------|-----|-----------------------------|--------------------|------------------|
| ITEM | PRODUCT - PRODUIT | DESCRIPTION | | ORD. COMM. | SHIP EXP. | B/O À VENIR | U M | RETAIL PRICE PRIX DE DÉTAIL | NET PRICE PRIX NET | AMOUNT - MONTANT |
| 2 | RQ. OURS REF.10568778--> YOUR EW70874521 GRE1281 RAPESCO LONGARM STAPLER REQUISITION NO :WJ0568778 PRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA ** EW70874521 | | | 1 | 1 | 0 | E | | 67.8500 | 67.85 |
| | | | | | | | | SUB-TOTAL SOUS-TOTAL | 67.85 | |
| | | | | | | | | G.S.T. - TPS. | 3.39 | |
| | | | | | | | | P.S.T. - T.V.P. - H.S.T. | 4.75 | |
| | | | | | | | | TOTAL | 75.99 | |
| Invoice (without-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 DÚ. 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 | 9920736290 |
| WEB AUTH CODE | [REDACTED] |
| DELIVERY SCHEDULE | [REDACTED] |

Bill To:

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

| BILLING SUMMARY | |
|--------------------------|-------------|
| BILLING DATE | 12/31/16 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 31.79 |
| LESS PAYMENT /ADJUSTMENT | -31.79 |
| PREVIOUS BALANCE OWING | 0.00 |
| CURRENT CHARGES | 8.91 |
| TOTAL AMOUNT DUE | 8.91 |

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

| Date | Description | Total |
|--------------|---------------------------|--------|
| Dec 30, 2016 | Payment - CRBC0011793/280 | -31.79 |

Total Payments Received/Adjustments

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

Current Charges

| Date | Doc. No. | Description | Quantity | Price | Tax | Total |
|------------------------------|------------|------------------------------------|----------|-------|---------|-------------|
| | RI03575690 | RENTAL: White Hot and Cold Coolers | 1 | 7.95 | GST,PST | 7.95 |
| Subtotal | | | | | | 7.95 |
| GST [REDACTED] | | | | | | 0.40 |
| PST | | | | | | 0.56 |
| Total Current Charges | | | | | | 8.91 |

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

Learn how to set up easier
 payments by visiting
 AquaTerraCorp.ca/easypay

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

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



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

| PAYMENT SECTION | |
|------------------|------------|
| CUSTOMER NUMBER | [REDACTED] |
| INVOICE NUMBER | 9920736290 |
| BILLING DATE | 12/31/16 |
| PAYMENT DUE DATE | On Receipt |
| TOTAL AMOUNT DUE | 8.91 |
| AMOUNT ENCLOSED | [REDACTED] |

Payable at most financial institutions

We thank you for your payment.

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



ENTERED

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 |
| date | sign |
| 26-Jan-17 | |

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

| Date of Transaction | Description | | | | Balancing Total |
|---------------------|-----------------------------|--|--|--|-----------------|
| 26-Jan-17 | Mileage DEC 192.31 @ \$0.52 | | | | \$100.00 |
| 26-Jan-17 | Mileage JAN 192.31 @ \$0.52 | | | | \$100.00 |

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

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

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 |
| <i>date</i> 26-Jan-17 | <i>sign</i> |

| Claimant | Department | Vendor # | date | sign |
|----------|------------|----------|-----------|------|
| | | | 26-Jan-17 | |

| Date of Transaction | Description | | | | Balancing Total |
|---------------------|-----------------------------|--|--|--|-----------------|
| 26-Jan-17 | Mileage JAN 192.31 @ \$0.52 | | | | \$100.00 |

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

Legislative Assembly of BC
Travel Expense Form

| | |
|-----------------|---------------------------------------------------------------------|
| Claimant | Authorized by (must not be claimant) |
| sign [redacted] | I authorize the expenditure in this log Branch Expense Authority |
| date 23-Mar-17 | sign [redacted] |

| | | |
|------------|------------|----------|
| Claimant | Department | Vendor # |
| [redacted] | | |

| Date of Transaction | Description | | | | Balancing Total |
|---------------------|--------------------------------|--|--|--|-----------------|
| 23-Mar-17 | Mileage Feb/Mar 818.8 @ \$0.53 | | | | \$434.00 |

| | | | | |
|--------------|--------|--------|--------|-----------------|
| TOTAL | \$0.00 | \$0.00 | \$0.00 | <u>\$434.00</u> |
| | | | | \$434.00 |

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

Legislative Assembly of BC
Travel Expense Form

| | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Claimant <i>sign</i> [REDACTED] | Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority |
| Claimant [REDACTED] | <i>sign</i> [REDACTED] |
| Department | <i>date</i> 23-Mar-17 |
| Vendor # | |

| Date of Transaction | Description | | | | Balancing Total |
|---------------------|---------------------------------|--|--|--|-----------------|
| 23-Mar-17 | Mileage Feb/Mar 849 km @ \$0.53 | | | | \$450.00 |

| | | | | |
|-------|--------|--------|--------|----------|
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$450.00 |
| | | | | \$450.00 |

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

[REDACTED]

INVOICE

[REDACTED]

INVOICE # 05252017

[REDACTED]

Oliver BC [REDACTED]
Phone [REDACTED]

TO
Boundary Similkameen Constituency Office
6369 Main Street
Oliver BC V0H 1T0
Phone 25-498-5122

FOR Cleaning

| Description | Amount |
|------------------------|--------|
| 2 hours Cleaning April | 40.00 |
| 2 hours Cleaning May | 40.00 |

Total 80.00

THANK YOU FOR YOUR BUSINESS!

[REDACTED]

LIVE WELL WITH

PHARMASAVE

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

5500

| | | | |
|-------------|--------------------|-------|------------|
| Jan23,2017 | ██████████ | ID:12 | C1TA 00034 |
| METHOD | FOAM HAND WASH SEA | 4.49 | PG |
| Item#: | 654400 | | |
| METHOD | FOAM HAND WASH SEA | 4.49 | PG |
| Item#: | 654400 | | |
| Subtotal | | 8.98 | |
| PST Taxable | | .63 | |
| GST Taxable | | .45 | |
| Total | | 10.06 | |
| DebitCard | | 10.06 | |

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 10.06

| | | | |
|-------------|---|-----------------------|------------|
| CARD NUMBER | : | ***** | ██████████ |
| DATE/TIME | : | 01/23/2017 | ██████████ |
| REFERENCE # | : | 66230454 0019930130 H | |
| AUTH # | : | 000672 | |

INTERAC
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

HST# ██████████

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

TRU BUILDING CENTRE
6240 Station Street PO Box 959
Oliver, BC V0H 1T0
Phone:(250) 498-4682
Fax: (250) 498-6300

11
Cash Sale 75157

DATE: 2016-11-23 ██████████

SOLD TO:

| | |
|------|-----------------|
| KEYS | KEY SINGLE CUT |
| 10 @ | \$1.79- \$17.90 |

| | |
|-----------|---------|
| Sub Total | \$17.90 |
| GST | \$0.90 |
| PST | \$1.25 |
| Total | \$20.05 |
| Cash | \$20.05 |
| Balance | \$0.00 |
| Change | \$0.00 |

5260



INVOICE

Oliver BC
Phone

INVOICE # 01262017
DATE January 26, 2017

TO
Boundary Similkameen Constituency Office
6369 Main Street
Oliver BC V0H 1T0
Phone 25-498-5122

FOR Cleaning

| Description | Amount |
|----------------------|--------|
| 2 hours Cleaning Jan | 40.00 |

Total 40.00

THANK YOU FOR YOUR BUSINESS!

[REDACTED]

294
INVOICE

INVOICE # 02222017
DATE February 22, 2017

[REDACTED]
Oliver BC [REDACTED]
Phone [REDACTED]

TO
Boundary Similkameen Constituency Office
6369 Main Street
Oliver BC V0H 1T0
Phone 25-498-5122

FOR Cleaning

| Description | Amount |
|----------------------|---------------|
| 2 hours Cleaning Feb | 40.00 |

Total 40.00

THANK YOU FOR YOUR BUSINESS!



CO Receipt Confirmation Form

Member Name: Larson, Linda

| | |
|----------------------------|----------------------------------------------------------------------------------------------------------|
| Expense Description | Bank Fees |
| Vendor | Bank |
| Amount | \$35.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



December 16, 2016

Account number: [REDACTED]

5420



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

| STARTING BALANCE | CREDITS | CURRENT BALANCE |
|------------------|------------|-----------------|
| [REDACTED] | [REDACTED] | [REDACTED] |

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

Monthly and other charges (Dec 17 to Jan 16)

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

Add-ons (Dec 17 to Jan 16)

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

Usage charges

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

| | |
|---------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 137:00 (MIN) | |
| Total used 137:00 (MIN) | |
| Text Msg - Received | \$0.00 |
| Total used 43 (Msg) | |
| Text Msg - Sent | \$0.00 |
| Total used 42 (Msg) | |
| Data Usage | \$5.10 |
| Total used 1,284.304 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 2 (Pic) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 464:00 (MIN) | |
| Total used 464:00 (MIN) | |
| Total usage charges | \$5.10 |

Total before taxes..... \$75.10

GST \$3.75

PST

5.26

84.11



January 16, 2017

Account number: [REDACTED]

9120  TELUS SM

Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

| STARTING BALANCE | CREDITS | CURRENT BALANCE |
|------------------|------------|-----------------|
| [REDACTED] | [REDACTED] | [REDACTED] |

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

Monthly and other charges (Jan 17 to Feb 16)

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

Add-ons (Jan 17 to Feb 16)

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

Usage charges

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

| | |
|-------------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 120:00 (MIN) | |
| Total used 120:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 21 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 1 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 27 (Msg) | |
| Data Usage | \$0.00 |
| Total used 208.419 (MB) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 464:00 (MIN) | |
| Total used 464:00 (MIN) | |
| Total usage charges | \$0.00 |

Total before taxes \$70.00

| | |
|-----|--------|
| GST | \$3.50 |
| PST | 4.90 |

78.40

JTA0999235-0027775-06944-0002-0002-00-



February 16, 2017

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

| STARTING BALANCE | CREDITS | CURRENT BALANCE |
|------------------|------------|-----------------|
| [REDACTED] | [REDACTED] | [REDACTED] |

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

Monthly and other charges (Feb 17 to Mar 16)

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

Add-ons (Feb 17 to Mar 16)

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

Usage charges

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

| | |
|---------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 62:00 (MIN) | |
| Total used 62:00 (MIN) | |
| Text Msg - Received | \$0.00 |
| Total used 3 (Msg) | |
| Text Msg - Sent | \$0.00 |
| Total used 28 (Msg) | |
| Text Msg - Received | \$0.00 |
| Total used 33 (Msg) | |
| Data Usage | \$0.00 |
| Total used 131.266 (MB) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 287:00 (MIN) | |
| Total used 287:00 (MIN) | |
| Total usage charges | \$0.00 |

Total before taxes \$70.00

GST \$3.50

PST

4.90

78.40

JTA1086152-0013403-03351-0002-0002-00-



ENTERED

January 10, 2017

Account number: [REDACTED]



Summary of Device Balance by user

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

Summary of charges by user

| USER | MONTHLY AND OTHER CHARGES (\$) | ADD-ONS (\$) | USAGE CHARGES (\$) | TOTAL BEFORE TAXES (\$) | TAXES (\$) | TOTAL (\$) |
|-------------------------------------|--------------------------------|--------------|--------------------|-------------------------|------------|------------|
| [REDACTED] | 75.00 | 101.00 | 11.65 | 187.65 | 21.19 | 208.84 |
| YourChoice Prem+ UL NW 75 IPAD LINE | 5.00 | - | - | 5.00 | 0.60 | 5.60 |
| YC SH+ Tablet Share 5 | [REDACTED] | 30.00 | - | [REDACTED] | [REDACTED] | [REDACTED] |
| YourChoice UL NW-Prem 60 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 3.60 | 33.60 |
| 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] | 1,024.000 | 1,756.779 | - | 0.00 |
| YourChoice Prem+ UL NW 75 IPAD LINE | - | 338.411 | - | 0.00 |
| YC SH+ Tablet Share 5 | 1,536.000 | 41.662 | - | 0.00 |
| YourChoice UL NW-Prem 60 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| Total | 2,560.000 | 2,136.852 | 0.000 | \$0.00 |

248.04



January 10, 2016

Account number: [REDACTED]



Overpaid?

Mobile services

Summary of Device Balance by user

| USER | STARTING BALANCE (\$) | CREDITS (\$) | CURRENT BALANCE (\$) | END DATE |
|-------------------------------|-----------------------|--------------|----------------------|--------------|
| [REDACTED] | [REDACTED] | - | - | Jun 15, 2016 |
| APPLE IPHONE 5 64GB WHITE LTE | [REDACTED] | [REDACTED] | [REDACTED] | Feb 27, 2017 |
| APPLE I6 64GB SPACE GREY LTE | | | | |

Summary of charges by user

| USER | MONTHLY AND OTHER CHARGES (\$) | ADD-ONS (\$) | USAGE CHARGES (\$) | TOTAL BEFORE TAXES (\$) | TAXES (\$) | TOTAL (\$) |
|-------------------------------|--------------------------------|--------------|--------------------|-------------------------|------------|------------|
| [REDACTED] | 65.00 | - | - | 65.00 | 7.80 | 72.80 |
| L&R Unlimited Nationwide Plan | | | | | | |
| IPAD LINE | 5.00 | - | - | 5.00 | 0.60 | 5.60 |
| Promo Tablet Share | [REDACTED] | 30.00 + tax | - | [REDACTED] | [REDACTED] | [REDACTED] |
| YourChoice UL NW-Prem 60 | | | | | | |
| Total | | | | | | |

Mobile Data Sharing

| USER | YOUR DATA SHARING POOL | | | YOUR ADDITIONAL USAGE | | |
|--------------------------|----------------------------------|-------------|------------------------------|------------------------------------------|------------------|--------------|
| | CONTRIBUTION TO SHARED POOL (MB) | SHARED DATA | USED WITHIN SHARED POOL (MB) | ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB) | COST PER MB (\$) | CHARGES (\$) |
| IPAD LINE | - | | 220 | - | - | 0.00 |
| Promo Tablet Share | | | | | | |
| [REDACTED] | 1,536 | 1,536 | 36 | - | - | 0.00 |
| YourChoice UL NW-Prem 60 | | | | | | |
| Total | 1,536 MB | | 256 MB | 0 MB | | \$0.00 |

*Paid in error
Will adjust in Q1 (old bill)*

72.80
 33.60
 5.60

 112.00



February 10, 2017

Account number: [REDACTED]



Mobile Services

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | END DATE |
|-------------------------------------|-----------------------|---------------|----------------------|-------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | Feb 3, 2019 |
| APPLE IPAD PRO 9.7 128GB SPACE GREY | | | | |

Summary of Device Balance by user

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

Summary of charges by user

| USER | PARTIAL CHARGES (\$) | MONTHLY AND OTHER CHARGES (\$) | ADD-ONS (\$) | USAGE CHARGES (\$) | TOTAL BEFORE TAXES (\$) | TAXES (\$) | TOTAL (\$) |
|-------------------------------------|----------------------|--------------------------------|-------------------|--------------------|-------------------------|------------|------------|
| [REDACTED] | - | 75.00 | 1.00 | 5.00 | 81.00 | 9.72 | 90.72 |
| YourChoice Prem+ UL NW 75 IPAD LINE | | | | | | | |
| [REDACTED] | - | 5.00 | - | - | 5.00 | 0.60 | 5.60 |
| YC SH+ Tablet Share 5 | | | | | | | |
| [REDACTED] | - | [REDACTED] | 30.00 <i>ftax</i> | - | [REDACTED] | [REDACTED] | [REDACTED] |
| YourChoice UL NW-Prem 60 | | | | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| YC SH+ Tablet Share 1GB 10 | | | | | | | |
| Total | | | | | | | |

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 | 559.964 | - | 0.00 |
| YourChoice Prem+ UL NW 75 IPAD LINE | | | | |
| [REDACTED] | - | 364.091 | - | 0.00 |
| YC SH+ Tablet Share 5 | | | | |
| [REDACTED] | 1,536.000 | 23.348 | - | 0.00 |
| YourChoice UL NW-Prem 60 | | | | |
| [REDACTED] | 1,024.000 | 65.255 | - | 0.00 |
| YC SH+ Tablet Share 1GB 10 | | | | |
| Total | 3,584.000 | 1,012.658 | 0.000 | \$0.00 |

129.92



March 10, 2017

Account number [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

| USER | STARTING BALANCE (\$) | PAYMENTS (\$) | CURRENT BALANCE (\$) | END DATE |
|-------------------------------------|-----------------------|---------------|----------------------|-------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | Feb 3, 2019 |
| APPLE IPAD PRO 9.7 128GB SPACE GREY | | | | |

Summary of Device Balance by user

| USER | STARTING BALANCE (\$) | CREDITS (\$) | CURRENT BALANCE (\$) | END DATE |
|----------------------------------|-----------------------|--------------|----------------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | Jul 21, 2018 |
| SWP APPLE I6 64GB SPACE GREY LTE | | | | |
| [REDACTED] | [REDACTED] | - | - | 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 | | | | | | |
| [REDACTED] | 5.00 | - | - | 5.00 | 0.60 | 5.60 |
| YC SH+ Tablet Share 5 | | | | | | |
| [REDACTED] | [REDACTED] | 30.00 | - | [REDACTED] | [REDACTED] | [REDACTED] |
| YourChoice UL NW-Prem 60 | | | | | | |
| [REDACTED] | [REDACTED] | - | - | [REDACTED] | [REDACTED] | [REDACTED] |
| YC SH+ Tablet Share 1GB 10 | | | | | | |
| Total | | | | | | |

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 | 1,291.512 | - | 0.00 |
| YourChoice Prem+ UL NW 75 IPAD LINE | | | | |
| [REDACTED] | - | 610.918 | - | 0.00 |
| YC SH+ Tablet Share 5 | | | | |
| [REDACTED] | 1,536.000 | 26.733 | - | 0.00 |
| YourChoice UL NW-Prem 60 | | | | |
| [REDACTED] | 1,024.000 | - | - | 0.00 |
| YC SH+ Tablet Share 1GB 10 | | | | |
| Total | 3,584.000 | 1,929.163 | 0.000 | \$0.00 |

124.32