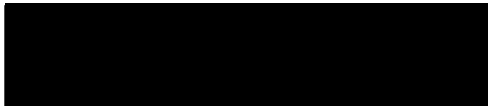


Linda Larson, MLA
Boundary - Similkameen



Nov 01, 2017

This letter confirms that payment was made to Desert Sun Counselling for \$147.00 for three tickets to their Empty Bowls Fundraiser on October 10, 2017. The event was held on Friday, November 3, 2017.



Linda Larson, MLA
Boundary Similkameen

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

PAID

Protocol

NOV 01 2017

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
10/27/2017	91286

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Boundary-Similkameen 6369 Main Street, PO Box 998 Oliver, BC V0H 1T0	Attn: [REDACTED] MLA Office - Boundary-Similkameen 6369 Main Street, PO Box 998 Oliver, BC V0H 1T0

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

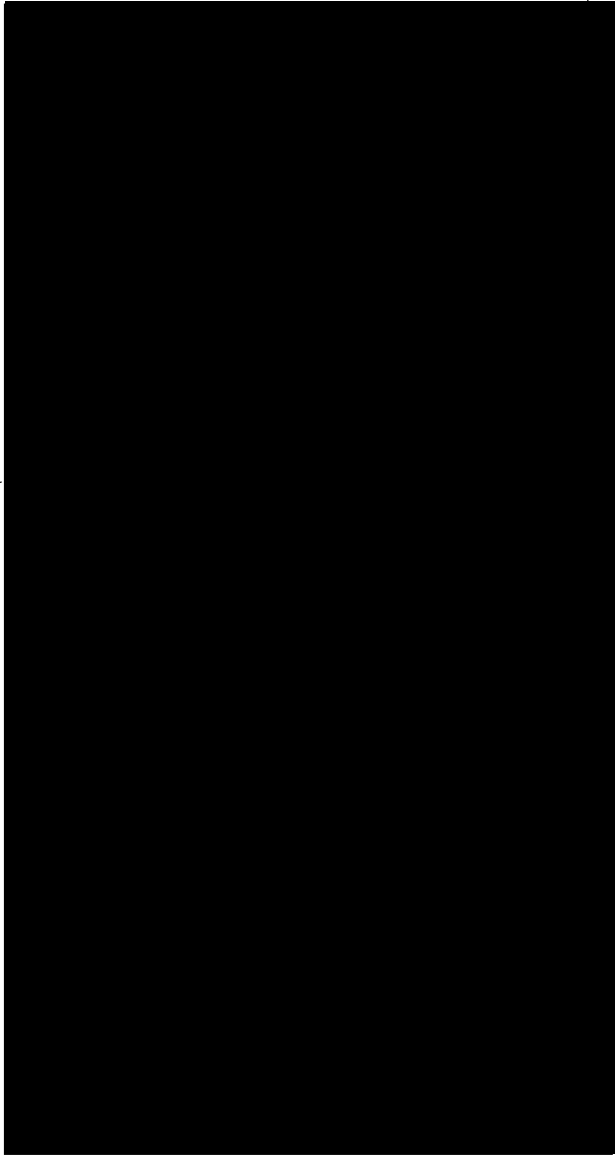
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1500 BC Flag Lapel Pins via Canada Post		24.40		24.40T

Subtotal		CAD 24.40
Sales Tax Total		CAD 2.93
GST/HST		CAD 1.22
PST		CAD 1.71
TOTAL		CAD 27.33

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED] RT001



5300

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

Lane: 003 Cashier: 120
Date: 12/15/2017 Time: [REDACTED]
Transaction: 82312523243

**** Produce ****
 LRG RED SDLESS GRAPE CA \$5.85D
 0.665 kg @ \$8.80 /kg
 MINI HONEY MANDARIN 1.5 \$2.99D

**** Dairy ****
 DAIRYLAND EGG NOG \$4.99

**** Deli ****
 BALDERSON ROYAL CDN 2 Y \$12.89D
 PRESIDENT SPREADABLE BR \$5.89D
 DOFINO SMOKED GOUDA \$7.59D
 DALMATIA FIG SPREAD \$6.58D

**** Store Bakery ****
 AUTHENTIC WHITE FRENCH \$1.99D
 HARVEST GRAIN BAGUETTE \$2.39D

Sub-Total: \$51.16
 Total Amount: \$51.16

DEBIT \$51.16
 Total Tendered: \$51.16

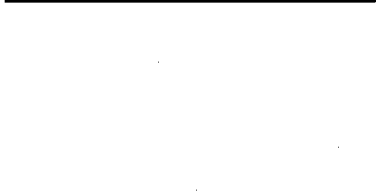
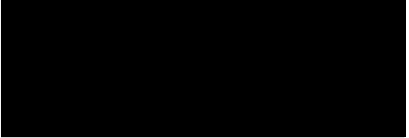
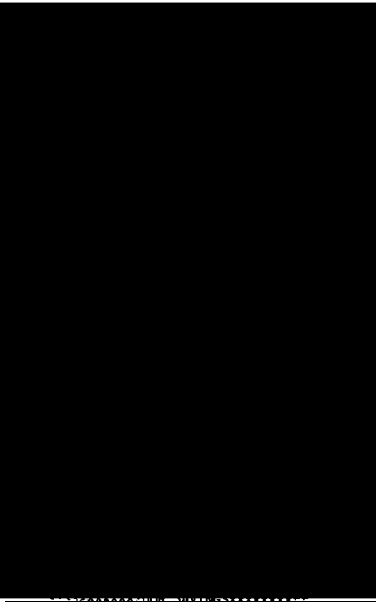
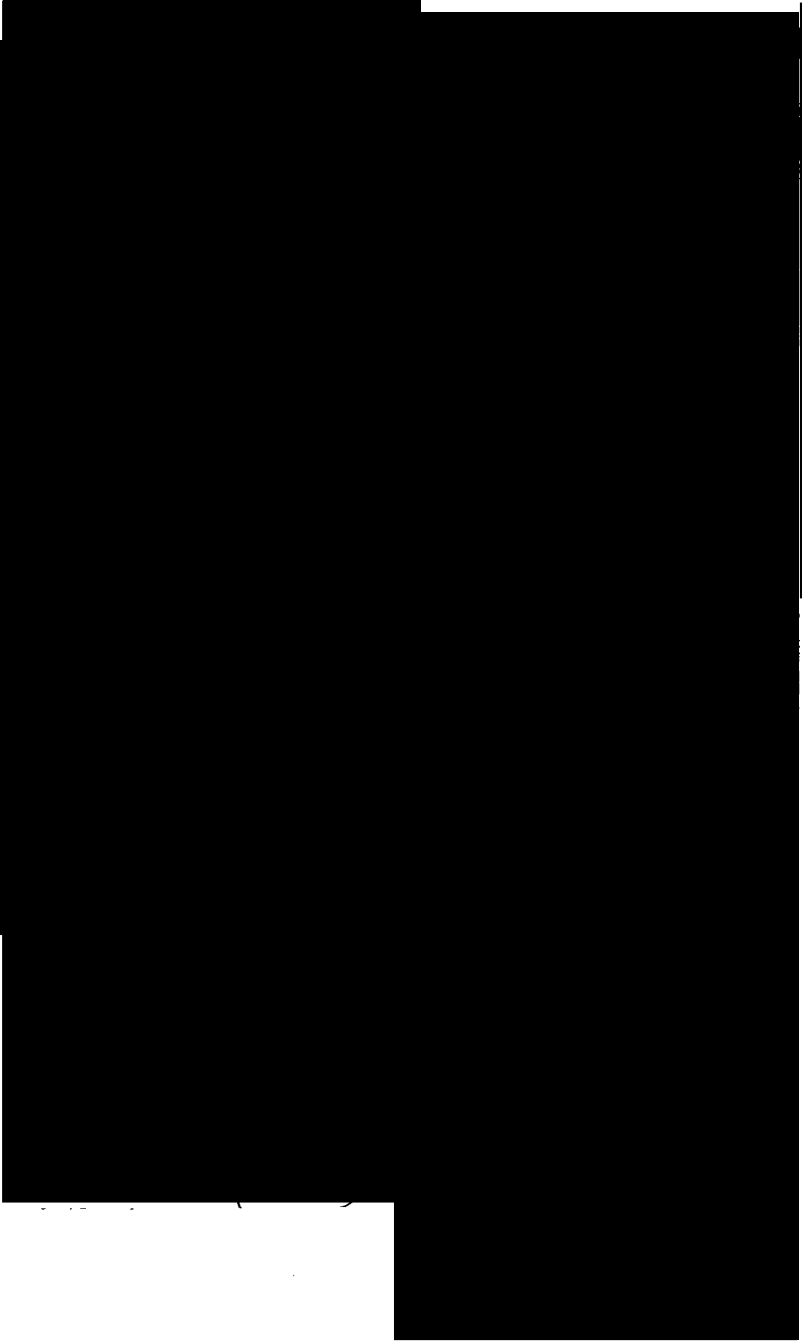
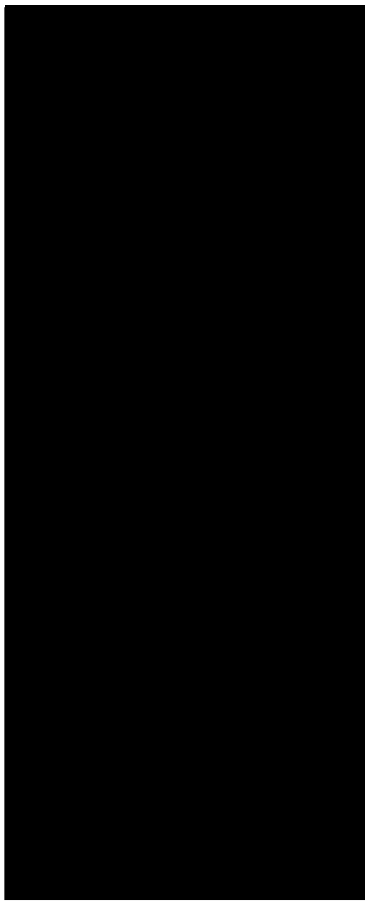
Items Sold: 9

5300
**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 09-30-2017 [REDACTED] 000.105

3 FOG TICKETS
 T1 \$71.43
 TA1 \$71.43
 TX1 \$3.57
 TL \$75.00
 CASH \$75.00

Festival of the Grape





Black Press
COMMUNITY NEWS MEDIA

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

PAID
OCT 31 2017

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 03648 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		09/01/17 - 09/30/17	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33276900	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
08/31		BALANCE FORWARD			697.79	
09/07	331	Payment on Account			- 615.01	
09/21	345	Payment on Account			- 64.74	
				BL		
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW - News				
	AD CLASS:	Display Advertising				
09/14	33276900	SIZZLEFEST		1	29.00	
		PAGE: A 16 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$29.00		4.000 inch		
		Publication Totals: \$29.00				
09/30		BC GST			1.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
30.45		18.04				48.49

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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33276900	09/30/17	\$ 48.49
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

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

005173

BPGH15R MT1 3648 HRI--001-001-18--

BPGH15R20081210



Aberdeen Publishing Inc.

PO Box 880
 Oliver, BC V0H 1T0
 Ph: 778-439-2129

[Redacted]
 Linda Larson, MLA
 Box 998
 Oliver, BC V0H 1T0

STATEMENT

Client No.	Date	Page
[Redacted]	12/04/2017	1

PAID
 DEC 12 2017

Current	Past Due	Total Due
\$115.50	\$0.00	\$115.50

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/30/2017	OSDI00006618	Display Invoice (Remembrance Day)	42.00		42.00
11/30/2017	OSDI00006683	Display Invoice (Remembrance Day Feature)	73.50		73.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$115.50	\$0.00	\$0.00	\$0.00	\$0.00	\$115.50

Aberdeen Publishing Inc.



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

PAID
DEC 12 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03580 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH ITO		11/01/17 - 11/30/17	LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33323592	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			48.49
11/06	348	Payment on Account			- 48.49
		PUBLICATION: BOUNDARY CREEK TIMES - News		BL	
		AD CLASS: Display Advertising			
11/09	33323589	remembrance Day #4		1	54.00
		PAGE: A 10 Remembra			
		ePaper			.00
		Ad Class Totals: \$54.00		9.000 inch	
		Publication Totals: \$54.00			
		PUBLICATION: GRAND FORKS GAZETTE - News		BL	
		AD CLASS: Display Advertising			
11/08	33323590	REMEMBRANCE DAY #2		1	55.00
		PAGE: A 15 Remembra			
		ePaper			.00
		Ad Class Totals: \$55.00		6.750 inch	
		Publication Totals: \$55.00			
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News		BL	
		AD CLASS: Display Advertising			
11/09	33323591	REMEM	3x3i	1	63.50
		PAGE: A 8 General	9i		
		3 color			.00

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
 COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33323592	11/30/17	\$ 247.02
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

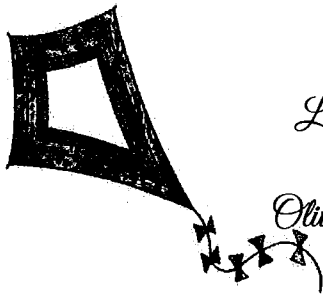
- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

005907 BPG115R MT1 3580 HRI-001-001-22-

BPGF1/R20081210

PAID
DEC 12 2017



[REDACTED]
Lighter Than Air Paper Creations

[REDACTED]
Oliver, British Columbia

Telephone: [REDACTED]

Email: [REDACTED]@gmail.com

Invoice

Date: December 7, 2017

To: Linda Larson Constituency Office

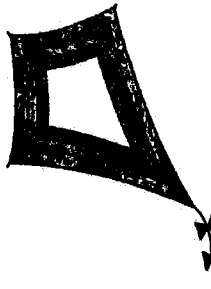
50 Christmas cards c/w envelopes *\$100.00*

TOTAL *\$100.00*

PLEASE MAKE CHEQUE PAYABLE TO: [REDACTED]

Thank you for your valued business!

PAID
DEC 12 2017



[REDACTED]
Lighter Than Air Paper Creations

[REDACTED]
Oliver, British Columbia

Telephone: [REDACTED]

Email: [REDACTED]@gmail.com

Invoice

Date: December 4, 2017

To: Linda Larson Constituency Office

<i>500 Business Cards for Patt @ \$35.00/100</i>	<i>\$175.00</i>
<i>100 Business Cards for Linda (new Provincial Logo)</i>	<i>35.00</i>
<i>50 Business Cards for Colleen</i>	<i><u>17.50</u></i>

TOTAL *\$227.50*

PLEASE MAKE CHEQUE PAYABLE TO: [REDACTED]

Thank you for your valued business!

5440 CQ# 362

Subscription Renewal Reminder

Our records indicate that your subscription to The Grand Forks Gazette is about to expire. As a subscriber, you could be saving up to 50% off the newsstand price and you will never miss an issue of our local news reports and features. You'll keep current on the areas local sporting, recreation and club events. Shop locally in our classified, home based and business directories. We now offer online only subscriptions as well.

To resubscribe to The Grand Forks Gazette, please call 250-442-2191 ext 1,

email [redacted]@grandforksgazette.ca

or

mail a cheque written to Black Press Group, Box 700, Grand Forks, B.C. V0H 1H0

or

drop a cheque off here at our office, 7330 2nd Street.

Visa or Mastercard: Your billing statement will read BP-Abbotsford not the Grand Forks Gazette.

If you have any questions, comments or problems please feel free to contact me,
yours truly,

[redacted]
Circulation Manager

Seniors in Boundary / \$30.74 - 1 year
Regular in Boundary / \$37.21 - 1 year
Out of Boundary Area / \$68.88 - 1 year

Please contact the office for online only prices.



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

PM3400 PENTICTON HERALD MON TO SAT DEI

SUBSCRIPTION NOTICE

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)	DELIVERY SCHEDULE
[redacted]	PM3400	12/15/2017	PH / 6D

TERM	RATE	SUBSCRIPTION FOR:
1 Year	234.00	LINDA LARSON, MLA
6 Months	117.00	
3 Months	58.50	
1 Month	19.50	

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

117.00
PAID

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

DEC 12 2017

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SO

Canada Post / Postes Canada
 OLIVER
 543 Fairview Rd
 OLIVER, BC V0H1T0
 GST/TPS#: [REDACTED]

2017/11/02 [REDACTED]
 CC/CC645362 W/G1 TR1530907
 G 5% 10\$12.26 \$12.26
 Regular Parcel

Actual Weight 0.199kg
 To [REDACTED]

This is your Tracking #
 [REDACTED]

Coverage declined

G 5% 10\$0.00 \$0.00
 Delivery Confirm

G 5% 10\$0.80 \$0.80
 Fuel Surcharge

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

Sender warrants that the shipped item(s)
 do(es) not contain non-mailable matter.

SUBTL \$13.06
 GST \$0.65
 TOTAL \$13.71

Debit Card
 Card Number [REDACTED]
 ***** [REDACTED] \$13.71

CHG. DUE \$0.00
 RND. CHG. \$0.00

Tell us how we did today.
 Complete the survey at
 canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)

[REDACTED]

Track your package by web or phone:
 Some exceptions apply
 Repérage sur le Web ou par téléphone :
 Certaines conditions s'appliquent
 WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
 800-267-1177

Canada Post / Postes Canada
 OLIVER
 543 Fairview Rd
 OLIVER, BC V0H1T0
 GST/TPS#: [REDACTED]

2017/12/15 [REDACTED]
 CC/CC645362 W/G2 TR1544822
 G 5% 10\$2.50 \$25.00
 \$2.50 Stamp

SUBTL \$25.00
 GST \$1.25
 TOTAL \$26.25

Debit Card
 Card Number [REDACTED]
 ***** [REDACTED] \$26.25

CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
 www.canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5300
 PAID
 SHOPPERS DRUG MART

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

250-498-3662
 Oct 23, 2017
 2125 1010 91434 100002 3
 PC TASSIMO COF 6.99 N 6.99 S
 TASSIMO LATTE 7.99 N 7.99 S
 2 X TASSIMO GEVALI 11.49 N 22.98
 NV GARB BAGS 11.99 GP 11.99 S
 *COUPON #22923
 Digital EPROMO-OTHER 6000
 SUBTOTAL: 49.95
 5.0% GST : 0.60
 7.0% PST : 0.84
 TOTAL: \$51.39
 5 Items
 DEBIT CARD 51.39

You have saved \$4.00
 On your next visit you could
 Save up to [REDACTED]
 If you REDEEM [REDACTED] points

PAID - 5300
 OCT 24 2017
 SHOPPERS DRUG MART

0862108 B.C. LTD.

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

250-498-3663
 Sep 20, 2017
 2125 1009 189556 700009 3
 TASSIMO GEVALI 8.99 N 8.99 S
 TASSIMO CAPPUC 6.99 N 6.99 S
 TASSIMO GEVALI 8.99 N 8.99 S
 PC TASSIMO COF 6.99 N 6.99 S
 Digital EPROMO-OTHER 4340
 SUBTOTAL: 31.96
 TOTAL: \$31.96
 4 Items
 CASH 31.96
 ROUNDING: -0.01
 CHANGE DUE: 8.00

You have saved \$8.00
 On your next visit you could
 Save up to [REDACTED]
 If you REDEEM [REDACTED] points

LIVE WELL WITH
PHARMASAVE

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

Dec07,2017 [REDACTED] CITA 00052
 R/S SANTA FACE TIN 284G 11.99 G
 Item#:022104 2.00-
 Adjustment 9.99 G
 New Price 10.99 G
 RS ASSORTED CHOC BAG 10.99 G
 Item#:090304 1.10-G
 Discount A 10%
 Subtotal 19.88
 GST Taxable 20.87
 Total 20.85
 Cash 20.85
 Cash .02

HST# [REDACTED] RT001
 Thank-You come again!
 Returns or Exchanges can be made with
 receipt within 14 days of purchase.

5300
 SHOPPERS DRUG MART

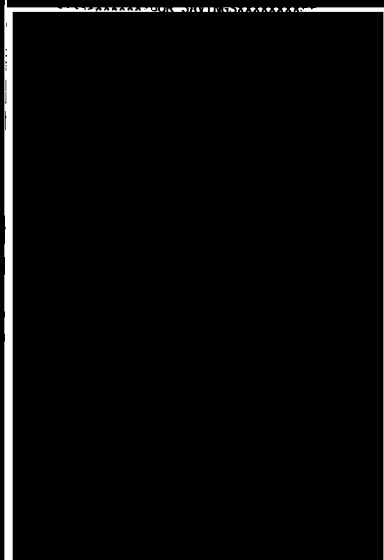
0862108 B.C. LTD.

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

250-498-3663
 Nov 23, 2017
 2125 1010 95930 100020 3
 3 X ROYALE FACIAL 0.79 GP 2.37 S
 FEBREZE AIR EF 3.49 GP 3.49 S
 3 X TASSIMO GEVALI 7.99 N 23.97 S
 TASSIMO LATTE 7.99 N 7.99 S
 TASSIMO MC CAF 7.99 N 7.99 S
 TASSIMO MC CAF 8.99 N 8.99 S
 2 X SDM PLSTC BAG 0.05 N X 0.10
 SUBTOTAL: 54.90
 5.0% GST : 0.29
 7.0% PST : 0.41
 TOTAL: \$55.60

12 Items
 DEBIT CARD 55.60

TYPE : PURCHASE
 ACCT : CHEQUING \$ 55.60
 Card Type: Interac
 CARD NUMBER: [REDACTED]
 DATE/TIME: 17/11/23
 REFERENCE #: 56319459 0017610030 C
 AUTHOR. #: 111718
 Interac
 AG000002771010 8030003000 7800
 00/001 APP-ROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***



5500



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	9923360303
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

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

PAID
OCT 31 2017

BILLING SUMMARY	
BILLING DATE	09/30/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	47.18
LESS PAYMENT /ADJUSTMENT	-47.18
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	45.82
TOTAL AMOUNT DUE	45.82

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
Sep 07, 2017	Payment - CRBC-B0000005419/327	-38.27
Sep 25, 2017	Payment - CRON-B0000001157/0339	-8.91
Total Payments Received/Adjustments		-47.18

NEW PRODUCT!
Iconic bottle design, and
incomparable taste: Order
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
Please visit our website at
www.aquaterracorp.ca to view
the terms and conditions that
apply to your account.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 12, 2017	RI03794003	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1114751019	Order - 8004393617				
	1114751019	Variable Energy Surcharge	1	4.46	GST,PST	4.46
	1114751019	CS 11.3L Demineralized Water	4	7.69		30.76
	1114751019	Bottle Deposit	4	10.00		40.00
	1114751019	BOTTLE RETURN	-4	10.00		-40.00
Subtotal						44.21
GST [REDACTED] RT0001						0.67
PST						0.94
Total Current Charges						45.82

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	9923360303
BILLING DATE	09/30/17
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	45.82
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

PAID

NOV 29 2017

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. 43194024	ORDER DATE - DATE COMM. 2016-12-19	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 43194024	INV. DATE - DATE FACT. 2016-12-19	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW71790458		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

BOUNDARY-SIMILKAMEEN CONSTITUE

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V
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6369 MAIN ST

OLIVER BC
V0H 1T0

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43194024

BOUNDARY-SIMILKAMEEN CONSTITUE

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.10613302 PLN8459801 REQUISITION NO :W10613302 ** RECEIVED BY EWAY.CA **	3302--> YOUR EW71790458 SPARE BATTERY FOR PRODUCT NB : ***COMMANDE EW71790458	2	2	0	E		44.2500	88.50
							SUB-TOTAL SOUS-TOTAL		88.50
							G.S.T. - T.P.S.		4.43
							P.S.T. - T.V.P. - H.S.T.		6.20
							TOTAL		99.13
Invoice (without-shipment) EW71790458		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE					[REDACTED] T0001		
		NET 30 DAYS							
		FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0%			PAR MOIS PER MONTH 24%		PAR AN SUR COMPTE PASSÉ DÔ. PER ANNUM ON OVERDUE ACCOUNT.		

STAPLES

Business Advantage™

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

PAID
NOV 29 2017 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. 45388355	ORDER DATE - DATE COMM. 2017-09-14	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 45388355	INV. DATE - DATE FACT. 2017-09-14	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW73231346		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIPPED TO
 45388355
 [REDACTED]

BOUNDARY-SIMILKAMEEN CONSTITUE
 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
	RQ. OURS REF. 10838670	---> YOUR EW73231346							
2	FEL5219501	FEL HELIOS 60 MACHINE	1	1	0	E		199.7500	199.75
3	RECYCLING FEE								1.00
4	FEL5256601	FEL 1/2" 10PK BLACK	2	2	0	P		21.9600	43.92
5	FEL52220	FEL 1/8" 10PK WHITE	2	2	0	E		20.1100	40.22
6	FEL5225301	FEL 1/16" 10PK BLACK	2	2	0	P		21.7500	43.50
7	FEL5257001	FEL 1" 10PK BLACK	2	2	0	E		23.5200	47.04
REQUISITION NO : 10838670 PRODUCT NB : ***COMMANDE Reception expected 2017/09/18 in our warehouse SMTSCOTT24 Reception expected 2017/09/18 in our warehouse SMTCOOLBLAZEF Reception expected 2017/09/18 in our warehouse SMT3MPROMO ** RECEIVED BY EWAY.CA ** EW73231346									

Invoice (without-shipment)		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		SUB-TOTAL SOUS-TOTAL		375.43
EW73231346		NET 30 DAYS		G.S.T. - T.P.S.		18.77
		FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0%		P.S.T. - T.V.P. - H.S.T.		26.28
		PAR MOIS PER MONTH 24%		TOTAL		420.48
		PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.				

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

ORDER NO - No COMM. 45375266	ORDER DATE - DATE COMM. 2017-09-12	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 45375266	INV. DATE - DATE FACT. 2017-09-12	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW73231346		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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BOUNDARY-SIMILKAMEEN CONSTITUE

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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.10838670 FEL5256101	8670--> YOUR EW73231346 FEL 3/8" 10PK BLACK		2	2	0	P		17.0900	34.18
REQUISITION NO :W10838670 PRODUCT NB : ***COMMANDE Reception expected 2017/09/18 in our warehouse SMTSCOTT24 Reception expected 2017/09/18 in our warehouse SMTCOOLBLAZEF Reception expected 2017/09/18 in our warehouse SMT3MPROMO ** RECEIVED BY EWAY.CA ** EW73231346										

Invoice (without-shipment) EW73231346	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	[REDACTED]	SUB-TOTAL SOUS-TOTAL	34.18
	NET 30 DAYS		G.S.T. - T.P.S.	1.71
	FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0%	PAR MOIS PER MONTH 24%	P.S.T. - T.V.P. - H.S.T.	2.39
		PAR AN SUR COMPTE PASSÉ DŪ. PER ANNUM ON OVERDUE ACCOUNT.	TOTAL	38.28

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STN TERMINAL VAN BC

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Phone: (604) 251-4343

1 (877) 272-2121

Fax: (604) 251-9499

ORDER NO - No COMM. 45058734	ORDER DATE - DATE COMM. 2017-07-31	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 45058734	INV. DATE - DATE FACT. 2017-07-31	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW73130148		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

BOUNDARY-SIMILKAMEEN CONSTITUE

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PKGS - COLIS		WEIGHT - POIDS		**** TO MAIL ****				COMMANDÉ PAR - ORDERED BY		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2	RQ. OURS REF.10804702--> YOUR EW73130148 VER98343 REQUISITION NO :W10804702 PRODUCT NB : VER98343 B/O OURS REF.44905794--> YOUR EW72702024 REQUISITION NO :910804702 YOUPRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA ** EW73130148 LEX14N1068. * NO RETURN * ON SPECIAL ORDERED PRODUCTS ** RECEIVED BY EWAY.CA ** EW72702024			1	1	0	E		107.9900	107.99
Invoice (without-shipment)		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE				[REDACTED]		SUB-TOTAL SOUS-TOTAL		107.99
EW73130148		NET 30 DAYS				[REDACTED]		G.S.T. - T.P.S.		5.40
		FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0%				[REDACTED]		P.S.T. - T.V.P. - H.S.T.		7.56
		PAR MOIS PER MONTH 24%				[REDACTED]		TOTAL		120.95
		PAR AN SUR COMPTE PASSÉ DÜ. PER ANNUM ON OVERDUE ACCOUNT.								

PAID

NOV 29 2017

c/o V8601C PO BOX 8600

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

STAPLES

Business Advantage™

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

ORDER NO - No COMM. 44099503	ORDER DATE - DATE COMM. 2017-03-31	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 44099503	INV. DATE - DATE FACT. 2017-03-31	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW72350638		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
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PKGS - COLIS		WEIGHT - POIDS		**** TO MAIL ****				COMMANDÉ PAR - ORDERED BY	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2	RQ. OURS REF.10706291--> YOUR EW72350638 PLUS2636F REQUISITION NO :W10706291 PRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA **	26"X 36" OXO BAG STR EW72350638	1	1	0	C		26.4600	26.46
Invoice (without-shipment)		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE				SUB-TOTAL SOUS-TOTAL 26.46			
EW72350638		NET 30 DAYS				G.S.T. - T.P.S. [REDACTED]			
		FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0%				P.S.T. - T.V.P. - H.S.T. [REDACTED]			
		PAR MOIS PER MONTH 24%				TOTAL [REDACTED]			
		PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.							



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

PAID
DEC 12 2017

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9923939031
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	11/30/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	[REDACTED]
LESS PAYMENT /ADJUSTMENT	[REDACTED]
PREVIOUS BALANCE OWING	[REDACTED]
CURRENT CHARGES	31.21
TOTAL AMOUNT DUE	[REDACTED]

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
Nov 06, 2017	Payment - CRBC-B0000005518/347	-45.82
Total Payments Received/Adjustments		-45.82

NEW PRODUCT!

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Nov 08, 2017	RI03844856	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1114930346	Order - 8004593767				
	1114930346	Variable Energy Surcharge	1	5.14	GST,PST	5.14
	1114930346	CS 11.3L Demineralized Water	2	7.69		15.38
	1114930346	Bottle Deposit	2	10.00		20.00
	1114930346	BOTTLE RETURN	-2	10.00		-20.00
Subtotal						29.51
GST 89974 7620 RT0001						0.71
PST						0.99
Total Current Charges						31.21

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
 Please visit our website at
 www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

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



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9923939031
BILLING DATE	11/30/17
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	31.21
AMOUNT ENCLOSED	54.59

Payable at most financial institutions

We thank you for your payment.

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



Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
<i>sign</i>	I authorize the expenditure in this log Branch Expense Authority
date	<i>sign</i>
31-Oct-17	

Claimant	Department	Vendor #

Date of Transaction	Description				Balancing Total
31-Oct-17	Mileage Nov 141.51 @ \$0.53				\$75.00

TOTAL					\$75.00
--------------	--	--	--	--	----------------

\$75.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 || Half Day \$30.50 ||
 Breakfast Only \$27.00 || Lunch Only \$27.00 || Dinner Only \$36.00 ||
 Breakfast & Lunch Only \$39.50 || Lunch & Dinner Only \$43.50 ||
 Personal vehicle use for business allowance \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
<i>sign</i>	I authorize the expenditure in this log Branch Expense Authority
Claimant	<i>sign</i>
Department	
Vendor #	
<i>date</i>	31-Oct-17

Date of Transaction	Description				Balancing Total
31-Oct-17	Mileage Nov 141.51 @ \$0.53				\$75.00

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

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$43.50 |
 Personal vehicle use for business allowance \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

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 [REDACTED]	Department	Vendor #	date 9-Nov-17	<i>sign</i> [REDACTED]

Date of Transaction	Description				Balancing Total
9-Nov-17	Nov Mileage 566.04 @ .53				\$300.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
								\$300.00

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 \$0.53 per km

Legislative Assembly of BC Travel Expense Form			Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant	Department	Vendor #	date 9-Nov-17	<i>sign</i> [REDACTED]

Date of Transaction	Description				Balancing Total
9-Nov-17	Nov Mileage 566.04 @ .53				\$300.00

TOTAL				\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
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\$300.00

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 \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

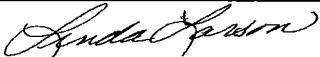
Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch E
Claimant [Redacted]	Department [Redacted]
Vendor # [Redacted]	date 12-Dec-17
	<i>sign</i> [Redacted]

Date of Transaction	Description				Balancing Total
12-Dec-17	Dec Mileage 660.38 @ .53				\$350.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$350.00</u>
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\$350.00

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 \$0.53 per km

Legislative Assembly of BC Travel Expense Form			Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority <i>sign</i> 
Claimant [REDACTED]	Department	Vendor #	date 19-Dec-17	

Date of Transaction	Description				Balancing Total
19-Dec-17	December Mileage 566.03 @ .53				\$300.00

TOTAL		\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
--------------	--	--------	--------	--------	-----------------

\$300.00

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 \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [REDACTED]	<i>sign</i> [REDACTED]
Department	
Vendor #	
<i>date</i> 19-Dec-17	

Date of Transaction	Description				Balancing Total
19-Dec-17	Add'l Dec Mileage 660.38 @ .53				\$350.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$350.00</u>
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\$350.00

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 \$0.53 per km

300
 34651 - 97th Street
 Oliver BC V6H 1T0
 250-498-5559

Apply online at www.av.ca

1 DD Nana	\$5.95
1 Fries	\$2.99
1 COMBO Root Beer	\$0.81
1 Nana	\$4.70
1 Fries	\$2.99
1 COMBO Root Beer	\$0.81
1 Sal Gravy	

Subtotal:	\$19.82
GST:	\$0.99
Total:	\$20.81
Cash:	\$25.00
Change Due:	\$4.19
Rounded Change Due:	\$4.20

Drive Thru

Order #: 462

Thank You! Please Come Again!!!

Order Started: 1:15:54 PM
 Fri Dec 15, 2017
 Receipt #: 2539983

Cashier:

Guest Copy

REPRINT RECEIPT

DUPLICATE

BLACKTOP & CHECKER
 CABS#59
 777 PACIFIC ST
 VANCOUVER BC

DUPLICATE

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2017/09/29
 TIME 1112
 CLERK ID 1
 RECEIPT NUMBER
 C85012391-001-367-009-0

PURCHASE AMOUNT \$33.70
 TIP \$4.00
 TOTAL \$37.70

INTERAC
 A0000002771010
 0199F466E75C8462
 8080008000-6800
 1E9E613E1926C594

APPROVED

AUTH# 006646 00-001
 THANK YOU

CARDHOLDER COPY

DUPLICATE

3020 5300

 CHECK # 321759 DATE 12/14/17
 TABLE # 11 TIME

1-CINING :
 SEAT# ITEMS ORDERED AMOUNT
 1 CAESAR - VIRGIN 3.49
 TARI CHK RCF: 3ML 14.99
 SUBTOTAL 18.48
 2 BEEF DIP SAND 14.49
 O Topping B'g, fries 1.49
 SIDE GRAVY 0.00
 WATER
 SUBTOTAL 15.98
 TOTAL 34.46

 SUBTOTAL 34.46
 G.S.T. 1.72

TOTAL DUE 36.18

+ tip 7.34

43.52

Share y

PAID

OCT 31 2017
 TRANSACTION RECORD

YELLOW CAB
 817 FISGARD STREET V6W1R9
 VICTORIA BC
 21852400
 GH2185240035

PURCHASE ####
 10-26-2017
 Acct # ***** C
 Account Chequing Card Type DP
 A0000002771010 INTERAC

Operator: 35
 Trace # 654
 Inv. # 196
 Auth # 005886 RRN 001922003

Purchase \$58.20
 Tip \$3.00
 Total **\$61.20**

Cash Receipt
 For prompt, safe and courteous service call.

**Black Top
 & Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
 Vancouver, BC V6Z 2R7
 www.btccab.ca

Date 9/23 20 17

\$ 45.00
 V.V.O.L.

From: [Redacted]
 To: [Redacted]
 Driver: [Redacted] Cab No. [Redacted]
 GST/HST [Redacted]

RECEIPT
 Welcome To Pentiction
 Regional Alcohol
 Inpark Ltd
 www.inpark.com

Expiration Date/Time

SEP 30, 2017

Purchase Date/Time [Redacted] Sep 23, 2017
 Total Due: \$15.00 Rate: \$15 for 5-7 Days
 Total Paid: \$15.00 Payment Type: Card
 Ticket # 00078900
 SN #: 620015472050
 Setting: [Redacted]
 Mach #: [Redacted]

Auth #: 001412
 Inpark Lot 250-763-9905



Member Name: MLA Linda Larson

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$46.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



October 28, 2017

MS. [REDACTED]

Account number: [REDACTED]

TELUS

5420

Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE IPAD AIR2 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
BOUNDARY-SIMILKAMEEN BC				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I7P 256GB BLACK LTE				
LINDA LARSON				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I6SP 128GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
[REDACTED]	75.00	35.00	4.50	114.50	13.75	128.25
BOUNDARY-SIMILKAMEEN BC						
[REDACTED]	65.00	-	21.00	86.00	10.32	96.32
YourChoice Prem+ UL NW 75						
LINDA LARSON						
[REDACTED]	170.00	35.00	25.50	230.50	25.27	255.77
YourChoice UL NW - Prem 65						
Total						

+4.64

260.41

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	20,014	-	0.00
YC SH+ Tablet Share 1GB 10				
[REDACTED]	2,560,000	51,639	-	0.00
BOUNDARY-SIMILKAMEEN BC				
[REDACTED]	-	321,679	-	0.00
YourChoice Prem+ UL NW 75				
LINDA LARSON				
[REDACTED]	-	-	-	-
YourChoice UL NW - Prem 65				
Total				

JT1A1856112-0022483-02611-0004-0002-00-1



November 10, 2017

Account number: [REDACTED]

5420
TELUS

Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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]	[REDACTED]
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE IPHONE 17 PLUS 32GB BLACK				

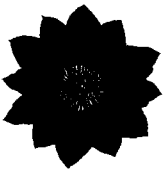
Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	-	75.00	1.00	-	76.00	9.12	85.12
YourChoice Prem+ LIL NW 75							
[REDACTED]	12.50	75.00	30.00	-	[REDACTED]	[REDACTED]	33.00
YourChoice Prem+ LIL NW 75							
[REDACTED]	-	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10							
Total [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	1,805.908	-	0.00
[REDACTED]	-	237.396	-	0.00
[REDACTED]	1,024.000	802.685	-	0.00
[REDACTED]	1,024.000	0.002	-	0.00
Total	3,072.000	2,845.991	0.000	\$0.00

149.92



September 28, 2017
 MS. [REDACTED]
 Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE IPAD AIR2 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
BOUNDARY-SIMILKAMEEN BC				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I7P 256GB BLACK LTE				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
LINDA LARSON				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I6SP 128GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
[REDACTED]	75.00	35.00	-	110.00	13.20	123.20
BOUNDARY-SIMILKAMEEN [REDACTED]						
[REDACTED]	65.00	-	-	65.00	7.80	72.80
YourChoice Prem+ UL NW 75						
[REDACTED]	65.00	-	-	65.00	7.80	72.80
LINDA LARSON						
[REDACTED]	65.00	-	-	65.00	7.80	72.80
YourChoice UL NW - Prem 65						
Total	\$170.00	\$35.00	\$0.00	\$205.00	\$22.20	\$227.20

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	21,270	-	0.00
[REDACTED]	2,560,000	-	-	0.00
[REDACTED]	-	392,570	-	0.00
Total	3,584,000	413,840	0.000	\$0.00

+ 457

~~227.20~~
 231.77

JT11747738-0034427-04304-0004-0002-00-1

F-1626



October 10, 2017

Account number: 16166915

PAID TELUS
OCT 31 2017

Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]				
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]				
SWP 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						
[REDACTED]	58.00	30.00	-		3.60	33.60
YourChoice UL NW-Prem 60						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
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	1,286.441	-	0.00
[REDACTED]	-	350.604	-	0.00
[REDACTED]	1,536.000	720.273	-	0.00
[REDACTED]	1,024.000	-	-	0.00
Total	3,584.000	2,357.318	0.000	\$0.00

149.92 total



October 16, 2017

Account number [REDACTED]



PAID

OCT 31 2017

Mobile services

Charges to [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

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	
Total monthly and other charges	\$63.00

Add-ons (Oct 17 to Nov 16)

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

Usage charges

Free anytime 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 53:00 (MIN)	
Total used 53:00 (MIN)	
Long Distance - US / Int'l Phone	\$1.30
Additional 13:00 (MIN)	
Total used 13:00 (MIN)	
Data Usage	\$1.41
Total used 1,097.231 (MB)	
Text Msg - Received	\$0.00
Total used 36 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 40 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 240:00 (MIN)	
Total used 240:00 (MIN)	
Total usage charges	\$2.71

PAGE 3 of 6

Total before taxes	\$72.71
GST	\$3.64
PST-BC	\$5.09
Total for [REDACTED] with taxes	\$81.44



INVOICE **11.26.2017**

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
4.5	Hour(s) of Cleaning – Oct-Dec 2017	20.00	90.00

TOTAL DUE **90.00**

Thank you for your business!



November 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]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SWP APPLE I6 64GB SPACE GREY LTE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE IPHONE I7 PLUS 32GB BLACK	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

149.92

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	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	12.50	75.00	30.00	-	[REDACTED]	[REDACTED]	[REDACTED]
YourChoice Prem+ UL NW 75	-	30.00	-	+3.60 tax = 33.60	[REDACTED]	1.20	31.20
YC SH+ Tablet Share 1GB 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[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	1,805.908	-	0.00
[REDACTED]	-	237.396	-	0.00
[REDACTED]	1,024.000	802.685	-	0.00
[REDACTED]	1,024.000	0.002	-	0.00
Total	3,072.000	2,845.991	0.000	\$0.00



November 28, 2017

MS. [REDACTED]
Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
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BOUNDARY-SIMILKAMEEN BC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I7P 256GB BLACK LTE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I6SP 128GB SPACE GREY LTE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10 BOUNDARY-SIMILKAMEEN BC	75.00	35.00	-	110.00	13.20	123.20
YourChoice Prem+ UL NW 75	65.00	-	-	65.00	7.80	72.80
YourChoice UL NW - Prem 65						
Total	\$170.00	\$35.00	\$0.00	\$205.00	\$22.20	\$227.20

+5.21

232.41

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	-	-	0.00
YC SH+ Tablet Share 1GB 10 BOUNDARY-SIMILKAMEEN BC	2,560,000	118,311	-	0.00
YourChoice Prem+ UL NW 75	-	224,316	-	0.00
YourChoice UL NW - Prem 65				
Total	3,584,000	342,627	0.000	\$0.00

JT1A1993894-0030995-03875-0004-0002-00-1



December 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
\$505.00	\$0.00	\$0.00

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-Visual	\$5.00

Total add-ons \$7.00

Usage charges

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

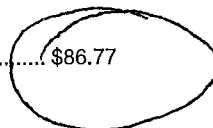
Long Distance - Domestic Phone	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Text Msg - Received	\$0.00
Total used 63 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Sent	\$0.00
Total used 50 (Msg)	
Data Usage	\$7.48 ✓
Total used 1,411.242 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 212:00 (MIN)	
Total used 212:00 (MIN)	

Total usage charges \$7.48

Total before taxes \$77.48

GST	\$3.87
PST-BC	\$5.42

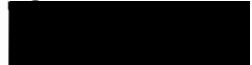
Total for [REDACTED] with taxes \$86.77



Personal Business Careers



Current bill



November Mobility bill

Account

Download bill (PDF)

Bill history and settings

Bill date: November 16, 2017

Monthly charges

2yr Nat Talk &Text -1GB Share	\$63.00
Add-ons	\$7.00

Additional usage charges

Data & SMS	\$4.18
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Other charges & credits

Late Payment Charge	\$0.78
Taxes	\$8.90
Billed total	\$83.86
\$1.69 above your last bill	

My Account menu

Payment received	-\$35.00
Nov 20, 2017	

Balance: **\$87.65**

Late charges apply after Dec 11th

Pay bill

Set up pre-authorized payments for future bills

Want to learn more about your bill?

We can help