

5400 - Advertising

CQ# 104



Oliver Daily News

Box 686
Oliver BC
V0H 1T0
250-498-0753

INVOICE 2014

Invoice Number: 267

Date of Invoice: Dec 17 2014

Payable: asap

Customer Information:

Billing Address:		Other Addresses:	
Name:	Linda Larson MLA		
Company:		E-Mail Address:	
Address:	Box 998		
City/Province:	Oliver BC	Phone:	
Postal Code:	V0H 1T0		

Shipping Method:

Order Information:

Type of Contract	Time details	Each unit	Amount
Poster	Remembrance Day 1x		Free
Poster	Xmas Invitation 4x		100
Poster	Xmas Photo – as per schedule stated		80
	Thank you for your patronage and sponsorship of ODN		
		GST:	9
		Grand Total:	\$189.00

ok # 0104
Jan 6/15

Oliver Daily News

GST # [REDACTED] Member of SO Chamber of Commerce and Oliver Tourism Association
BC Govt BN # [REDACTED] Town of Oliver Business License [REDACTED]

5400 - Advertising

CQ # 105



Osoyoos Coyotes Junior Hockey Club

P.O. Box 99, Osoyoos, BC V0H 1V0

t: 250-495-6060

f: 250-495-6069

www.osoyooscoyotes.com

Invoice

Date	Invoice #
2014-12-05	890

Invoice To
Boundary-Similkameen MLA Linda Larson Box 998 Oliver, BC V0H 1T0

Ship To

Quantity	Description	Price Each	Amount
1	1/8 page Program Ad for the 2014/15 Season	192.50	192.50

*pdck 0105
Jan 7/15*

Sales Tax Summary

GST@5.0%	9.63
Total Tax	9.63

Total	\$202.13
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GST/HST No. [REDACTED]

Canada Post / Postes Canada

OLIVER ←

543 Fairview Rd

OLIVER VOH110

GST/TPS#:

CQ#
108

5180

2014/12/10
CC/CC645362 W/GT TR1309182

T/T 5%/7% 1@2.50 \$0.99
DISCOUNT/ESCOMPTE \$1.51

*
COIL DISPENSER NHL/DIST DE TIMBRES LNH

G/S 5% 1@\$85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

You saved/Vous avez sauvé : \$1.51

SUBTL/SOUS-TOTAL \$85.99
GST/TPS \$4.30
PST/TVP \$0.07
TOTAL/TOTAL \$90.36

CDN Cash / Espèces CAN \$100.00
CHG. DUE / MONNAIE (\$9.64)
RND. CHG. / MONNAIE ARRONDIE (\$9.65)

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop-at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle
Postes Canada - expédition gratuite
Les commandes de 25 \$ ou plus.

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

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

~~Part Pd.~~ 5520

SUPER VALU #18

Oliver
 GST [REDACTED]
 PC TASSIMO D \$6.99
 TSMO SCNDPC \$11.99
 BALANCE DUE \$18.98
 DEBIT CARD \$18.98
 Seq. # = 002945
 CHANGE \$0.00

CASHIER NAME: [REDACTED]
 C0006 #5948 [REDACTED] 25NOV2014
 S00018 R004

THANK-YOU!

Receipt Required for Return or Exchange
STORE HOURS
 7 DAYS A WEEK 8:00-8:00
 HOLIDAYS 8:00-7:00

Walmart * 5520

WAL*MART
 WE SELL FOR LESS
 MANAGER [REDACTED]
 (250) 493 - 8396
 ST# 3070 OP# 00005693 TE# 09 TR# 02949
 TASSIMO CRT 006618800205 \$9.27 D
 COFFEE- TAS 006618800162 \$9.27 D
 COFFEE- TAS 006618800176 \$12.97 D
 COFFEE- TAS 006618800137 \$9.97 D
 TASS SK LATE 006020098780 \$9.27 D
 SUBTOTAL \$50.75
 TOTAL \$50.75
 DEBIT TEND \$50.75
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 QST [REDACTED]
 TRANSACTION RECORD PURCHASE
 50.75
 CHEQUING **** * I 1
 RRN # 001001329
 AUTH # 175155
 TERMINAL ID WMT CJ001645
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 28531931C9FEF844
 *PIN VERIFIED

02/21/15 [REDACTED]
ITEMS SOLD 5
 [REDACTED]
 New thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 02/21/15 [REDACTED]

5520

DOLLARAMA

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

KRAFT ENVELOPES 1.00 FP
 PICTURE HANGER 1.25 FP
 SUBTOTAL \$2.25
 GST 5% \$0.11
 GST 7% \$0.16
 TOTAL \$2.52
 CASH \$2.50

Walmart * 5520

WAL*MART
 WE SELL FOR LESS
 MANAGER [REDACTED]
 (250) 493 - 8396
 ST# 3070 OP# 00005604 TE# 09 TR# 08420
 COFFEE 006618809040 \$9.99 D
 TASSIMO NABO 006020000135 \$9.27 D
 TASSIMO 006618800310 \$9.97 D
 SUBTOTAL \$29.23
 TOTAL \$29.23
 DEBIT TEND \$29.23
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 QST [REDACTED]
 TRANSACTION RECORD PURCHASE
 29.23
 CHEQUING **** * I 1
 RRN # 001001757
 AUTH # 185844
 TERMINAL ID WMT CJ001645
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC DB937CC6814278E0
 *PIN VERIFIED

01/31/15 [REDACTED]
ITEMS SOLD 3
 [REDACTED]
 New thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 01/31/15 [REDACTED]

5600

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name:

For The Month of: Jan-Feb

Date:	Odometer Reading		Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
	Start	End							
2015-01-01			Monthly Mileage Allowance - JAN	0	\$0.00				\$75.00
2015-02-01			Monthly Mileage Allowance - FEB	0	\$0.00				\$75.00

Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
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Balance of Allowance Available:

*NOTE: Misc Expenses
may include items such as:
Parking
Taxi
Bus

5600

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name:

For The Month of:

Date:	Odometer Reading		Description of Travel	Mileage Km's	Rate (\$/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
	Start	End							
2015-01-01			Monthly Mileage Allowance - JAN	0	\$0.00				\$75.00
2015-02-01			Monthly Mileage Allowance - FEB	0	\$0.00				\$75.00

Total Travel Costs Claimed:

Balance of Allowance Available:

*NOTE: Misc Expenses
may include items such as:
Parking
Taxi
Bus

5600

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name:

For The Month of: Sep-Dec

Date:	Odometer Reading		Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
	Start	End							
2015-03-01			Monthly Mileage Allowance - SEP	0	\$0.00				\$75.00
2015-04-01			Monthly Mileage Allowance - OCT	0	\$0.00				\$75.00
				0	\$0.00				

Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
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Balance of Allowance Available:

*NOTE: Misc Expenses
may include items such as:
Parking
Taxi
Bus



Box 1529
310 Co-op Ave.
Oliver, B.C. V0H 1T0

INVOICE

Feb 18th CQ# 009

Invoice No.: 21475
Date: Jan 09, 2015
Work Order #: 18235

#5260

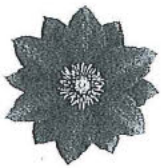
Sold to:
Linda Larson MLA
Box 998
Oliver, B.C. V0H 1T0

RE:
Linda Larson MLA
Box 998
Oliver, B.C. V0H 1T0

Unit	Quantity	Description	Tax	Unit Price	Amount
Hr	1	Service Call - 1 Man with Bucket Truck - put up 2 exterior signs	G	95.00	95.00
		G - GST ON SALES GST			4.75
Outreach Neon Ltd GST: [REDACTED]					

Comment: Payment Due upon Receipt of Invoice, Thank you

Total Amount	99.75
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Your TELUS Mobility Bill

January 10, 2015



Account number: [REDACTED]

5420

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$117.60

New charges

Mobile services \$105.00

Taxes \$12.60

Total new charges \$117.60

Total due **\$117.60**

The total due will be charged to your bank account 15 days from your bill date.

[REDACTED]
OLIVER BC V0H 1T0

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill
December 10, 2014



Account number: [REDACTED]

5420

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$117.60

New charges

Mobile services	\$105.00
Taxes	\$12.60
Total new charges	\$117.60

Total due..... **\$117.60**

The total due will be charged to your bank account 15 days from your bill date.

[REDACTED]
OLIVER BC V0H 1T0

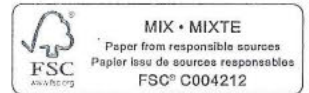
Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

February 16, 2015

Account number: [REDACTED]



CO# 0113

5420

Mobile services (continued)

[REDACTED]
Charges for 250 [REDACTED]

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

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.

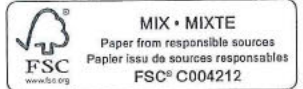
Long Distance - Domestic Phone	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 32 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 47.575 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 43 (Msg)	
Data Usage	\$0.00
Total used 77.464 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 125:00 (MIN)	
Free 2:00 (MIN)	
Total used 127:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$63.00
GST	\$3.15
PST-BC	\$4.41
Total for [REDACTED] with taxes	\$70.56

17A0306544.00087A011457

March 16, 2015

Account number: [REDACTED]



Mobile services (continued)

5420

Charges for [REDACTED]

Monthly and other charges (Mar 17 to Apr 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

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 66:00 (MIN)	
Total used 66:00 (MIN)	
411	\$2.50
Total used 1 (DIR)	
Text Msg - Sent	\$0.00
Total used 18 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 18.969 (MB)	
Text Msg - Received	\$0.00
Total used 23 (Msg)	
Data Usage	\$0.00
Total used 66.710 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 167:00 (MIN)	
Total used 167:00 (MIN)	
Total usage charges	\$2.50

Total before taxes \$65.50

GST	\$3.28
PST-BC	\$4.41
Total for [REDACTED] with taxes	\$73.19

JTA9403206-0058078-12592

January 16, 2015

Account number: [REDACTED]

#5420



CQ 106

Mobile services (continued)

Charges for [REDACTED]

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

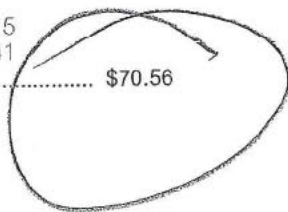
Usage charges

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 133:00 (MIN)	
Total used 133:00 (MIN)	
Data Usage	\$0.00
Total used 73.465 (MB)	
Text Msg - Received	\$0.00
Total used 55 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 31 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 504:00 (MIN)	
Total used 504:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$63.00

GST	\$3.15
PST-BC	\$4.41
Total for [REDACTED] with taxes	\$70.56



JTA9294357-0015064-03059



December 16, 2014

Account number: [REDACTED]



Mobile services - (continued)

#5420

Charges for [REDACTED]

Monthly and other charges (Dec 17 to Jan 16)

2yr Nat Talk &Text -1GB Share	\$63.00	
Total monthly and other charges		\$63.00

Add-ons (Dec 17 to Jan 16)

Data Share 1GB	Free	
No charge LD: CAN to CAN	Free	
SMS Unlimited	Free	
Total add-ons		\$0.00

Usage charges

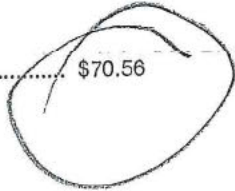
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 19:00 (MIN)		
Total used 19:00 (MIN)		
Data Usage	\$0.00	
Total used 47.202 (MB)		
Text Msg - Received	\$0.00	
Total used 48 (Msg)		
Text Msg - Sent	\$0.00	
Total used 52 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 306:00 (MIN)		
Free 30:00 (MIN)		
Total used 336:00 (MIN)		
Total usage charges		\$0.00

Total before taxes \$63.00

GST	\$3.15	
PST-BC	\$4.41	

Total for [REDACTED] with taxes \$70.56



JT A9232898-0045291-08628-0003-0003-00-