

Bill To:

LINDA LARSON, MLA BOUNDARY SIMILKAMEEN CONSTITUENCY 6369 MAIN STREET PO BOX 998 OLIVER BC VOH 1TO

Tech, Innovation & Citizens` Svcs Queen's Printer Storefront Services (250)387-3309

Email: qpinvoices@gov.bc.ca

Invoice Document Number Date 13-Jul-2015 Sales Order/PO No. 201571010543362 Customer Ref./PO Date 10-Jul-2015 Delivery Number Date 82887616 15-Jul-2015 Order Number Date 10-Jul-2015 32827635 Sustamer Number/2nd Reference No. Originator/Telephone 250-498-5122

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85 PG
9910841004	PIN, LAPEL, STELLER'S JAY	25 EA	1.30 /EA	32.50 PG
9910841002	PIN, LAPEL, DOGWOOD,	25 EA	1.30 /EA	32.50 PG
9910841035	PIN, LAPEL, LEGISLATIVE CREST	25 EA	1.65 /EA	41.25 PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	25 EA	1.45 /EA	36.25 PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	4 EA	3.00 /EA	12.00 PG
8345842003	BASE, DESK FLAG,	4 EA	0.59 /EA	2.36 PG
Subtotal				282.71
GST/HST # PST	5.000 % 7.000 %	282.71 282.71		14.14 19.79
Total (CAD)				316.64

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.





Aberdeen Publishing Inc.

2562C Main Street West Kelowna, BC V4T 2N5 Ph:(778) 754-5722

Fax:(778) 754-5721 Em: invoices

@aberdeenpublishing.com

INVOICE

Invoice No.:

OCDI00001074

Date:

06/30/2015

Page:

1

Billed to:

Linda Larson, MLA

Box 998

Oliver, BC V0H 1T0

Advertiser:

Linda Larson, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			PREPAYMENT ONLY

	Description		Rate	Gross	Discour	t	Net	
Publication :	AP Oliver Chronicle			Issue Date :	06/17/2015			
Title:	Congrats			P.O. #:				
Ad Size:	1.0000 Col. x 2.0000 Inches			Job #:	R0011060369			
Section:	GRAA			Ad #:	3006528			
Reference #:				Color:	Full Process			
		Process Colour		0.	0.0	00	0.0	00
		Ad Space		69.	00 0.	00	69.0	00

SUB TOTAL:	69.00
H.S.T./G.S.T.:	3.45
P.S.T. :	0.00
INVOICE TOTAL:	72.45
PAYMENT:	0.00
ADJUSTMENT:	0.00

AMOUNT DUE: 72.45

H.S.T./G.S.T. Registration No.:



Aberdeen Publishing Inc 2562C Main Street West Kelowna, BC V4T2N5

BILL TO:

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

INVOICE

Phone: 778-754-5720 Fax: 778-754-5721 Email: invoices@aberdeenpublishing.com 01/30/15
AGCOUNT
INVOICE
01700160
DUE:DATE
03/01/15

ADVERTISER:

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Indo Okanagan Time		Net 30	
	DESCRIPTION		AMOUNT
Indo Okanagan Times			
Display, Column/Inch, 1 issue	e, 1 Col 1 In.		39.00
Page #: 7			
Taxable Amount:	39.00		1.05
		Goods and Service Tax	1.95
		•	
		t	
	*		
	• •		
		TOTAL NET AMOUNT	40.95

Cond bottom nortion with your navment ----

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

Invoice Date: Invoice Number: Advertiser Number: June 17, 2015 SOS19778

For questions about your order:

Phone: 1.800.631.0097

Ext: 202

Fax: 1.800.882.8416

@experiencegroup.ca

Bill To: Linda Larson, MLA Boundary-Similkameen

Attn:

6369 Main Street Oliver, BC V0H 1T0 Placed For: Linda Larson, MLA Boundary-Similkameen

6369 Main Street Oliver, BC V0H 1T0

Phone: 250-498-5122

Fax: 250-498-5427

Sales Rep:

EMail: @leg.bc.ca fold along line Issue Special Color AD Title/Description I.O./P.O. Gross Disc. GST Due Size Posn. South Okanagan Similkameen 2016 edition, Closing Date: Jun 02, 2015, Publication Date: Jun 30, 2015 9923 \$ 345.00 50% Y \$ 172.50 0.250 Banner 4C Banner Ad Sale Notes: 50% share of MLA ad Total Sales: \$ 172.50 Please make cheque payable to: & Associates (5.00%)\$8.62 **GST** \$ 181.12 Invoice Total:



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

VOH 1TO



06764

ACCOUNT NAME AND ADDRESS

BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC

ADVERTISING STATEMENT & INVOICE/A

BILLING PERIO	OD	ADVERTISE	ER/CLIENT NAME
07/01/15 - 07/	31/15	LINDA L	ARSON MLA
INVOICE #	TERMS O	FPAYMENT	PAGE#
32623348	Net 30	days	1 of 1
ACCOUNT NUMBER	BILLIN	G DATE	ADVERTISER/CLIENT #
	07/3	1/15	

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Account is now overdue GST REGISTRATION No.

			GOTTLE	AIGHTATIO	IN INO.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES		AU SIZE ILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD				383.59
	32627805	Finance Charge				.61
07/01	32027000	Timeline energe			BL	
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW	W - News			
	AD CLASS:	Display Advertising				
07/30	32623348	KARS UNDER THE K			1	29.00
07700	02020010	PAGE: A 5 General				
		ePaper				.00
		Ad Class Totals: \$29.00			4.000 inch	
		Publication Totals: \$29.00				
07/31		BC GST				1.45
01/01						

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
31.06	353.14	30.45		414.65

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



REMIT TC)
Black Press Group Li	td.
Box #3600	
Abbotsford, B.C. V2S	4P4

INVOICE#	BILLING DATE	TOTAL AMOUNT DUE
32623348	07/31/15	\$414.65
ACCOUNT NUMBER	ADVERTISE	R / CLIENT NAME
	LINDA LARS	SONMLA

How to pay your bill:

- Machine 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.



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

= INVOICE =

20-Mar-15

Date

Address	6369 Main Street			Invoice No.	Oliver/Oso - 29
City	Oliver	State BC ZIP V0H 1T0		Rep	
Phone	(250) 498-5122	Fax (250) 498-5427)	Cont. Person	
			Manual Control	TOTAL SECTION SECTION	
Qty		Description		Unit Price	TOTAL
	Advertisement in	Apni Directory			
1	Half of Half Page C	colour		\$300.00	\$300.00
1	Internet Ad. on www	w.apnidirectory.com		\$35.00	\$35.00
	8			~	
1				1	

	SubTotal	\$335.00
Payment Details	Taxes GST	\$16.75
O Cash	TOTAL	\$351.75
O Cheque #	Advance	
0191	BALANCE	

GST#

MLA Boundry-Similkameen

Name

Apni Directory (A div of 598006 BC Ltd.)

Larson.MLA, Linda

Larson.iviLA, Linda	
From:	
	http://www.
Sent:	July 2, 2015 9:13 AM
То:	
Cc:	
Subject:	INVOICE: 2015 IHA Services Guide
THIS EMAIL HAS BEEN SENT AD	TO MLAs AND CAS PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE
Hello,	
riello,	
	the IHA group ad special feature. The publication date is September 2015. of the ½ page ad is \$91.00 per MLA.
Please make your cheques of	but to MLA COMMUNICATIONS and send to
Address:	
Attn: Group Ad Payment (IHA Ser East Annex, Parliament Build Victoria, BC V8V 1X4	
An invoice for this ad is atta	ched to this email. A screenshot of the ad will follow if requested.
If you have any questions, p	lease do not hesitate to call or email
2015 - IHA Services Ad.xlsx	
Director of Operations BC Government Caucus	
East Annex Parliament Bu	ildings Victoria British Columbia V8V 1X4

#5400

CQ 147

Larson.MLA, Linda

From: Sent:

To:



Cc:

Subject:

Attachments:

INVOICE: Canada Times - Eid 2015 - Eid.xlsx; EID_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAS AND CAS PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of \$15.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to **2015.**

by Friday, June 12,

Address:

Attn:

Group Ad Payment (EID)

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

Director of Operations BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

#5400

CQ 155

From:

Sent:

August 27, 2015 11:26 AM

Subject:

RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, HOWEVER, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

5180

ada Post / Postes Canada
OLIVER
543 Fairview Rd
OLIVER VOH1TO
GST/TPS#:

2015/08/18 CC/CC645362	W/G2	TR1358044	
G 5% \$1.80 COIL-0/S	1@\$90.00	\$90.00.	
G 5% P2014 COIL OF 100	20\$85.00	\$170.00	
SUBTL GST TOTAL		\$260,00 \$13.00 \$273.00	
Debit Card Card Number		\$273.00	
**************************************		\$0.00 \$0.00	

Receipt required for all returns.

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5500

DOLLARAMA

36058 97th Street Oliver BC VOH 1TO GST

CUSTOMER COPY

2015-07-15 000731 03 0203

5672

WWW.DOLLARAMA.COM

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

, may may may have have have have may have may		ok.
2015/07/07 CC/CC645362	W/G1	TR1349897
Customer/Client: G 5% PACK XP STND REG	1@\$41.20	\$41.20
G 5% PACK XP LET REG	10\$46.45	\$46.45
SUBTL. GST TOTAL		\$87.65 \$4.38 \$92.03
Debit Card Card Number		\$92.03
CHG. DUE RND. CHG.		\$0.00 \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.C

Okanagan Office Systems

523 Lawrence Avenue Kelowna, BC, V1Y 6L8

Phone:

(250) 762-7722 (250) 762-2232

	О		

Date Jul 21, 2015

Page

Invoice Number IN00000000000000018236

Sol	d	To):	

Oliver, BC V0H 1T0

Boundary-Similkameen Constituency Office PO Box 998 6369 Main Street

Ship To:

6369 Main Street 6369 Main Street

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
S0014565	Jul 21, 2015		CO0001			NET30

BCTAX CRA

9.51 6.80

Subtotal Total sales tax

Less pmt. disc

Total amount Less payment

Amount due

152.23

16.31

152.23 0.00 0.00

Okanagan Office Systems

523 Lawrence Avenue Kelowna, BC, V1Y 6L8

Phone: Fax:

(250) 762-7722 (250) 762-2232

Invoice

Date May 26, 2015

Page

Invoice Number IN00000000000000017729

Boundary-Similkameen Constituency Office PO Box 998 6037 Main Street Oliver, BC V0H 1T0

Ship To:

6369 Main Street 6369 Main Street

		rder No. 0014049	Order Date May 13, 2015	Customer No.	Salesperson COO001	PO Number		Ship Via	Terms NET30
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	De	scription	Unit Price	UOM	Extende	ed Price

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
,0000	5,0000	0.0000	FST83500 Due Date	First Base Regent Certificate - 8.50" x 11" - Silver Amount Due Discount Date	22,630000 Disc. Amount	PK	113.15
			Jun 25, 2015	126.73 May 26, 2015	0.00	t	
			_				,
					* 1	2	
						×	
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						= 8	
omm	ents:			Tax summary:	Subtotal		113.18

7.92 5.66 Total sales tax

Less pmt. disc

13.58

BCTAX CRA

Total amount Less payment

126.73 0.00 0.00

Amount due

126.73

#5500

Okanagan Office Systems

523 Lawrence Avenue Kelowna, BC, V1Y 6L8

Phone: Fax:

(250) 762-7722 (250) 762-2232 Invoice

Date May 13, 2015

Page

77.44 0.00 0.00

77.44

Total amount Less payment Less pmt. disc

Amount due

Invoice Number IN000000000000000017587

Sold To:

Boundary-Similkameen Constituency Office PO Box 998 6037 Main Street Oliver, BC V0H 1T0 Ship To:

6369 Main Street 6369 Main Street

	(Order No	э.	Order Date	Customer No.	Salesperson		PO Number		Ship Via	Terms	7
	8	001404	9	May 13, 2015		COO001					NET30	
Qty.	Qty.	Qty.	I									ī
Ord.	Shp.	B/O	Item N	Number	Des	cription		Unit Price	MOU	Extende	d Price	
5.0000	0.0000	5.0000	FST83500		First Base Regent Certi	ficate - 8.50" x 11" -	Silver	22,630000	PK		0.00	7
2.0000		0.0000	The state of the s		Lysol Antibacterial Clea	ner - Spray - 650 m	L - Citru	4.660000	EA		9.32	
4.0000		0.0000			Blueline Miraclebind Re	fill Sheet - 25 Sheet	ts 8" (2C	3.780000	EA		15.12	
2.0000	2.0000			1	Blueline MiracleBind Liz	ard-Like Telephone	/Addres	18.570000	EA		37.14	
2.0000	2.0000	0.0000	BLIAFR6050R		Blueline Miraclebind Re	fill Sheet - 25 Sheet	ts 8" (2C	3.780000	EA		7.56	
1				Date	Amount Due			Disc. Amount				
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COILINI	ents.				1ax su	mmary:		Subtotal Total sales tax			69.14 8.30	
					BCTA	X	4.84		20	10.	0.00	
					CRA		3.46	Total amount			77.44	



#5180

Bill To:

000209

LINDA LARSON, MLA BOUNDARY SIMILKAMEEN CONSTITUENCY 6369 MAIN STREET PO BOX 998 OLIVER BC V0H 1T0 BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Document	Number	Date 31-May-2015
Customer	Number/2nd /	Reference No.
AMOUNT	OF PAYMEN	Т\$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 05/31/20)15	
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000603	(Apr/15)-Purolator S	Shipments	1 EA		9.12	G
Subtotal GST/HST #		5.000 %	9.12	2	9.12 0.46	
Total (CAD)				,	9.58	





BOUNDARY-SIMILKAMEEN CONSTITUE

STAPLES ADVANTAGE (VA 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. ORDER DATE - DATE COMM. 2015-09-16 39457081 INV. DATE - DATE FACT. INVOICE NO - No FACTURE 39457081 2015-09-16 YOUR ORDER NO - VOTRE No COMM.

PAGE CUST, NO - No CLIENT OF DE 1 TRANSPORT DYNAMEX COURIER

BOUNDARY-SIMILKAMEEN CONSTITUE

EW68326849

FREIGHT TERMS - CONDITIONS DE TRANSPORT

*** PREPAID ***

SUB-TOTAL SOUS-TOTAL

G.S.T. - T.P.S.

TOTAL

P.S.T. - T.V.P. - H.S.T.

680.56

34.03

47.64

762.23

D D U	MAIN ST VER BC 1T0			HIPPED TO	3945708	1	OI V0	369 M LIVEI 0H 1T 66)(05	R BC)		. ,
PKGS - COLIS	3	WEIGHT -	POIDS							4	COLLEEN MISN	
7 ITEM	PRODUCT - PROD	DUIT	DESCRI	PTION	ORD.	SHIP EXP.	λV	B/O VENIR	UM	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE	AMOUNT - MONTANT
1	HRY06410		TING PAD W/MEET	ING NOTES	_		3	0	E		4.9400	14.82 NET
2	BRTHLL8350CDV	Transport	OUR PRINTER	The state of the s	788		0	1	E		458.0900	0.00
	Becention expects			se BRTHLL8350CDV	V					*		
4	HRY59810		PERFORATED,50S		1	8 1	8	0	P		0.6300	11.34 NET
5	STP08107	POU	CH,LAMINATING,LI	ETTER,3MIL		2	2	0	В		3.4900	6.98NET
6	DMNA9C81		EBOOK,9 1/4"X7 1/4			0 1	0	0	E		0.8600	8.60NET
7	GBC50026	LAM	INATING MACHINE	,9.5"		1	1	0	E		121.9900	121.99 SPC
8	QRT03922	MAR	KER, DRY ERASE, A	ACCESSORY KIT		1	1	0	E	**** BC+104** NF 105	10.1900	10.19NET
9	STP13536	HAN	GING FOLDERS,LE	TTER,BLUE		8	8	0	В		1.4200	11.36 NET
10	STP10399	HIGH	ILIGHTER, POCKET	FLUO YELLOW		6	6	0	P		0.1300	0.78 NET
11	STP13587	FILE	FOLDERS, LETTER	R,RED		2	2	0	В		1.4900	2.98 NET
12	STP38221	FILE	FOLDERS, LEGAL,	IVORY			2	0	В		1.5300	3.06 NET
13	STP38220	FILE	FOLDERS, LETTER	R,IVORY		2	2	0	В.		1.2000	2.40 NET
14	PFX10772	FOL	DER, DIVIDE-IT UP	ASST.		1	1	0	P		13.8500	13.85 NET
15	BRTTN336BK		ER HLL8350CDN,H			1	1	0	E	a ser many transmit beams are	109.9900	109.99
16	BRTTN336C		ER HLL8350CDN,H			1	1	0	E		120.7400	120.74NET
17	BRTTN336M		ER,HLL8350CDN,H		MONEY DE 18 MIN 19 MIN	1	1	. 0	E.		120.7400	120.74 NET
18	BRTTN336Y		ER HLL8350CDN,H			1	1	0	E	nanitus or commence and	120.7400	120.74 NET
	** RECEIVED BY		4 ** EW68326849							WICKLIANDS IN IN AN		
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PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE Invoice (with-shipment) V68326849 NET 30 DAYS SERVICE CHARGE OF FRAIS DE SERVICE DE PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÛ. PER MONTH PAR MOIS 24% 2.0%



Corpor

STAPLES ADVANTAGE (VA

Co:th	128
COUR	100

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE
39153383	2015-08-06		1 OF 1
INVOICE NO - No FACTURE 39153383	INV. DATE - DATE FACT. 2015-08-06	TRANSPORT DYNAMEX COURIER	
OUR ORDER NO - VOTRE No COMM. EW67980628		FREIGHT TERMS - CONDITIONS D	E TRANSPORT

	c/o V8601C PO BOX 8600	05100000	2010-00-00		DE
TAPPLES Advantage	STN TERMINAL VAN BC	INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT	
	V6B 6P7 Phone:(604) 251-4343	39153383	2015-08-06	DYNAMEX COURIER	
ate Express Canada, Inc., operating as Staples Advantage Ca	1 (877) 272-2121 Fax: (604) 251-9499	YOUR ORDER NO - VOTRE NO EW67980628	COMM.	FREIGHT TERMS - CONDITIONS DE TO	RANSPORT
ato Express summan, mor, operating to empression managers			Look was a second		

SVOE	MAIN ST	MEEN CONSTITUE		S E 39153383		6369 N OLIVE V0H 17 (66)(05	IAIN R BC	ST :	EEN CONSTITUE	,
PKGS - COLIS WEIGHT - POIDS									COLLEEN MISNI	
ITEM	PRODUCT - PROD		CRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U _M	RETAIL PRICE PRIX DE DÉTAIL	NET PRIGE PRIX NET	AMOUNT - MONTANT
2	HEWQ6608AC ** RECEIVED BY	PAPIER,LASER,PHC PAPIER,LASER,PHC EWAY,CA ** EW67980 044530 COMPLETE	TO,COULEUR		1	0	P		25,1900	25.19
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Rack order	release-invoice	PLEASE REM	IIT PAYMENTS	TO THE ADDRES	S ABOV	É			SUB-TOTAL SOUS-TOTAL G.S.T T.P.S. P.S.T T.V.P H.S.T.	25.19 1.26 1.76
-∟v√6798062		NET 30 DAYS SERVICE CHARGE OF FRAIS DE SERVICE DE		MONTH PER A MOIS 24% PAR A	NNUM ON OVER	DUE ACCOUN	ī.		TOTAL	28.21



STAPLES ADVANTAGE (VA olo 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.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE					
38492522	2015-05-08		1	OF DE	1			
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT						
38492522	2015-05-08	MDS BARRIE						
YOUR ORDER NO - VOTRE N	o COMM.	FREIGHT TERMS - CONDITIONS D	E TRANS	PORT				
EW67814447		*** PREPAID ***						

BOUNDARY-SIMILKAMEEN CONSTITUE

SOLD TO

6369 MAIN ST

OLIVER BC **V0H 1T0** SH-PPED-E 38492522 JÀ

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC V0H 1T0

PKGS - COLIS	3	WEIGH	T - POIDS			*** TO **	VII ++++		ORD	ERED BY - COM	MANDÉ PAR	
1	PRODUCT - PROI		DESC	RIPTION	ORD.	SHIP EXP.	AIL BO	UM	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT	MONTAN
2	PLUS2636XCL	RQ 26" RE SM	OURS REF.10272715> X 36* OXO X-STR CLR QUISITION NO :W102727	YOUR EW67814447 15 PRODUCT NB: ***COMM. TURN * ON SPECIAL ORDER	1 ANDE	1	0	С	PRIX DE DETAIL	23.690		23.0
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T 30 DAYS			PLEASE REMIT PAY	MENTS TO THE ADDRESS A	BOVE				P.5	TOTAL		1.6 26.8
			EW67814447 SSRVICE CHARGE OF FRA'S DE SERVICE CE	2.0% FER NONTH 249	PERAN	NUM ON OVER	RDUE ACCOUNT PASSE QU	,				





BOUNDARY-SIMILKAMEEN CONSTITUE

S V E N D U T A

6369 MAIN ST

OLIVER BC

V0H 1T0

STAPLES ADVANTAGE (VA 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.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE				
39044530	2015-07-20		1 OF 1				
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT					
39044530	2015-07-20	DYNAMEX COURIER					
YOUR ORDER NO - VOTRE N	lo COMM.	FREIGHT TERMS - CONDITIONS D	E TRANSPORT				
EW67980628		*** PREPAID ***					

S E 39044530 P P E I E T A

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC V0H 1T0 (66)(05D /

PKGS - COLIS WEIGHT		WEIGHT - POI	DS.					COMMANDÉ PAR - ORDERED BY COLLEEN MISNER				
ITEM	PRODUCT - PRODU	JIT	DESCR	IPTION	ORD.	SHIP EXP.	B/O À VENIR	UM	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTA	
1	AVE74465	BADGE	HOLDER,3X4,0	CORD-STYLE			0	_		16.7900	16.79Si	
2	MMM660RPA	PAD,PC	ST-IT,RECYCL	ED,4X6		11	0	P	arega nga g garana a sa	15.2300	15.23N	
3	MMMR330RP6AP0	POST-I	T NOTES 3X3,F	HELSINKI			0			10.5900	10.59SI	
4	HEWQ6608AC	THE R. P. LEWIS CO., LANSING, MICH.	BROCHURE, LA	KING IS IN IN		1 0	1	P		25.1900	0.00	
COLUMN CONC. COCCO.	THE R. P. LEWIS CO., LANS. LANS.	mark to the second		AL ORDERED PRO			K 30000 M	H	4.4 1 - 4.16 - 1.1	ere in the second		
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	LEP05402	The second second second	FUN-TAK,56G	A,DENOR		28 D. KOK	o	199.51	30.0003.0000000000000000000000000000000	2.0300	4.06 N	
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	THE R. P. LEWIS CO., LANSING STREET, S			MANAGEMENT OF THE PROPERTY OF					*****		A PROPERTY OF THE PARTY OF THE	
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										SUB-TOTAL SOUS-TOTAL	307.72	
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voice (with	e (with-shipment) PLEASE REMIT PAYMENTS TO THE A				ADDRES	S ABOV	E			P.S.T T.V.P H.S.T.	21.54	
√67980628	VOZOBOCOO								TOTAL	344.65		
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		The same	ET 30 DAYS					- 1				

24%

PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÛ.

PER MONTH PAR MOIS

2.0%





BOUNDARY-SIMILKAMEEN CONSTITUE

STAPLES ADVANTAGE (VA c/o V8601C PO BOX 8600

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	1	PAGE				
38657556	2015-05-29		1	OF DE	1			
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT						
38657556	2015-05-29	DYNAMEX COURIER						
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE	TRANSI	PORT				
EW67972019		*** PREPAID ***						

BOUNDARY-SIMILKAMEEN CONSTITUE

STN TERMINAL VAN BC V6B 6P7 Phone:(604) 251-4343 1 (877) 272-2121 Fax: (604) 251-9499 Corporate Express Canada, Inc., operating as Staples Advantage Canada

S V O E L N 6369	/ER BC	IEEN CON	STIOL			SHIPPED TO	8657556		6369 OLIVI V0H 1 (66)(0	ER BO	;		
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2	AVE11314	mention become market and	,JAN-DEC.,				2	2				2.8600	5.72 NET
3	AVE14825		NDAR,UNDA				4	4				7.4200	29.68 NET
4	MMM2900M6C		-IT LABEL P			n hou a ne manda a	1	1	C			7.4900 0.3800	7.49 SPC 0.38 NET
5	STP18271 STP18244		ALLPOINT,N TELEPHONI				1 2	1 2	0		processors in the second processors and	4.1500	8.30 NET
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and the state of the state of												G.S.T T.P.S.	2.86
Invoice (wit	h-shipment)		PLEASE RE	MIT PA	AYMENTS T	O THE A	DDRESS	S ABOV	E			P.S.T T.V.P H.S.T.	4.01
												TOTAL	64.16
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24%

SERVICE CHARGE OF FRAIS DE SERVICE DE

2.0%

PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÛ.





STAPLES ADVANTAGE (VA c/o V8601C PO BOX 8600

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT		PAGE	
38646441	2015-05-28		1	OF DE	1
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT			
38646441	2015-05-28	DYNAMEX COURIER			
YOUR ORDER NO - VOTRE N	COMM.	FREIGHT TERMS - CONDITIONS DE T	RANSE	PORT	
EW6783084E		*** DDEDAID ***			

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

S V O E L N D U T À	6369	NDARY-SIMILKA MAIN ST ER BC 1T0	MEEN C	CONSTITUE		SH-PPED TO	386464	441		6369 N OLIVE V0H 1" (66)(05	MAIN R BC	ST	MEEN CONSTITU	E
PKGS -	COLIS		WEIGHT	- POIDS									COLLEEN MISN	
ITEN	VI.	PRODUCT - PROD	UIT	DESCRI	PTION		COL	NM.	SHIP EXP.	A VENIR	M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1		AVE14230		ER PAPER,LINED,5				12	6	6	Р		3,2600	19.56 NET
2		AVE17167		DER,5.5X8.5,1",BLA		ia ai ar i neo		2	2	0	***********	***************************************	6.9200 2.9600	13.84 NET 11.84 NET
3	ar annual transcription	AVE16180		EX DIVIDER,5.5X8.5					4	0	P		4.4500	17.80 NET
4		AVE77007	TO BE ASSESSED.	ET PROTECTOR,5. TER OPENER,9 1/8	A THE PARTY OF THE	****	1-01-007	4 2	2	0			1.2700	2.54 NET
5 6		STP10618 SMTZEBSAMPLE		MPLE,SARASA GEL		***********		10	10	0			0.0000	0.00
7		SMTPENSAMPLE		MPLE ENERGEL PE				10	10	0	· constitutions		0.0000	0.00
8		SMTSCOTT24		OTT 24 HOUR SANI				2	0	2	E		0.0000	0.00
1000000000				06/03 in our warehou		TT24								
10		MMM2900M6C		ST-IT LABEL PAD,A				2	2	0	Р		7.4900	14.98 SPC
11		STP18273	PEN	N,BALLPOINT,MEDIL	JM,RED			1	1	0	В	***************************************	2.7900	2.79 SPC
12		AVE11141	IND	EX,READY,1-12,LE	TTER,AST	andrewet	Om to a statement to	5	5	0	S		0.3800	1.90 NET
13		20% OFF WHEN Y							-8-25-0-1-1-1-1-1-1-1-1	onormanico				0.38 CR
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15		AVE11135		EX,READY,1-10,LE	TTER,AST			4	4	0	S	MARCHE COMMUNICATION INCOME.	0.3200	1.28NET
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													SUB-TOTAL SOUS-TOTAL	00.00
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													G.S.T T.P.S.	4.29
rvoice	(with	-shipment)		PLEASE REMIT F	PAYMENTS	TO TH	E ADDR	ESS	ABOV	E			P.S.T T.V.P H.S.T.	6.01
		_											TOTAL	96.19
⊏W678	3084	5		NET 30 DAYS SERVICE CHARGE OF FRAIS DE SERVICE DE 2	PER II.	HTMON	24% PF	ER ANN	UM ON OVERI	DUE ACCOUN	т.			





STAPLES ADVANTAGE (VA 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.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT		PAGE	
38788761	2015-06-15		1	OF DE	1
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT			
38788761	2015-06-15	DYNAMEX COURIER			
YOUR ORDER NO - VOTRE N	o COMM.	FREIGHT TERMS - CONDITIONS DE	TRANSF	ORT	
EW67830845		*** PREPAID ***			

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

S V E N D D U T A

OLIVER BC V0H 1T0 SHIPPED TO

38788761

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC V0H 1T0 (66)(05D /

							(66)(0	,,,,	,		
PKGS - COLIS	S	WEIGHT -	POIDS							COMMANDÉ PAR - C	
1 ITEM	PRODUCT - PROD	UIT	DESCRI	PTION	ORD.	SHIP EXP.	B/O À VENIR	UM	RETAIL PRICE PRIX DE DÉTAIL		AMOUNT - MONTAN
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				AND DESCRIPTION OF THE PARTY OF	***************************************	Marie Committee	10.710.00.00.00.00		STEERING AND STREET STREET, ST	18.3 MILES NOBE # 9 330 Seminor	
										SUB-TOTAL SOUS-TOTAL	19.56
			1							G.S.T T.P.S.	0.98
ack order	release-invoice		PLEASE REMIT F	PAYMENTS TO	THE ADDRES	SS ABOV	E			P.S.T T.V.P H.S.T.	1.37
vV6783084	15									TOTAL	21.91
VVO763004			NET 30 DAYS		., .						
			SERVICE CHARGE OF FRAIS DE SERVICE DE 2	PER MONTH PAR MOIS	24% PARA	NNUM ON OVER	DUE ACCOUN	т.			





STAPLES ADVANTAGE (VA 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.	ORDER DATE - DATE COMM.
38788761	2015-06-15
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.
38788761	2015-06-15

EW67830845

38788761

ECOMM. CUST. NO - No CLIENT PAGE

5-15 1 0F 1

EFACT. TRANSPORT

5-15 DYNAMEX COURIER

FREIGHT TERMS - CONDITIONS DE TRANSPORT

*** PREPAID ***

BOUNDARY-SIMILKAMEEN CONSTITUE

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V0H 1T0

SHIPPED TO

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC V0H 1T0 (66)(05D /)

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										SUB-TOTAL SOUS-TOTAL	19.56
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Pack order re	elease-invoice		PLEASE REMIT	PAYMENTS TO TH	E ADDRESS	ABOVE				P.S.T T.V.P H.S.T.	1.37
										TOTAL	21.91
_v√67830845	5										
			NET 30 DAYS					1			e 38788761 was
										double paid,	a credit of \$21.91
										was issued	
			SERVICE CHARGE OF FRAIS DE SERVICE DE 2	PER MONTH PAR MOIS	24% PER ANN PAR AN S	UM ON OVERD UR COMPTE PA	JE ACCOUNT.			accordingly.	
				THE PARTY OF THE P							



ETAT DE COMPTE

c/o V8601C PO BOX 8600 STN TERMINAL VAN BC V6B 6P7

5500

No client Date Page 2015/10/15 1

Corporate Express Canada, Inc., faicant affaire sous le num de Staples Asantage Conada,

BOUNDARY-SIMILKAMEEN CONSTITUE

(A/S) 6369 MAIN ST BOX 998 OLIVER BC V0H 1T0

S.V.P. INDIQUEZ LES FACTURES PAYEES Retournez une copie avec votre remise

DATE	FACTURE	REFERENCE	CLIENT	VOTRE REFERENCE	ESCOMPTE	MONTANT
5/08/25 5/10/15	20150825 39656973					64.16CR
				CRED Overpau Li	pment - Chg #13	38.
		,				3
Oct	Sej	p	Aou	Jul Mai-Jun	TOTAL	64.16
516.9	В	0.00	64.16CR	0.00 21.91CR	TPS INCLUSE	0.00
Nov-Av	r +1	1			TVQ INCLUSE	0.00

POUR TOUTE QUESTION SUR VOTRE COMPTE, CONTACTEZ:

CREDIT DEPT 877 501-8759

CONDITIONS: NET 30 JOURS

FRAIS DE SERVICES DE 2% PAR MOIS (24% PAR AN) SUR COMPTE PASSE DU.

Note: A batch of Staples Advantage invoices was overpaid by \$64.16. This page reflects the credit on account issued by Staples Advantage in response.





STAPLES ADVANTAGE (VA 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.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	T	PAGE	
38549016	2015-05-15		1	OF DE	1
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT			
38549016	2015-05-15	DYNAMEX COURIER			
YOUR ORDER NO - VOTRE N	o COMM.	FREIGHT TERMS - CONDITIONS DE	TRANS	ORT	
EW67814447		*** PREPAID ***			

S V O E G369 M D D U U U U U V O H 1T	RBC	IEEN CON	STITUE	,	SH-PPED TO	8549016		6369 N OLIVE V0H 1" (66)(07	AAIN R BC	st :	IEEN CONSTITUI	
PKGS - COLIS		WEIGHT - P	DIDS								COLLEEN MISN	
	RODUCT - PROD	UIT	DESCRI	PTION		ORD. COMM.	SHIP EXP,	B/O À VENIR	UM	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2 S ** Si	O OURS REF.3 1P22405	8483834 SAC D EWAY.CA op delivery	-> YOUR EW6781 DE DECHIQUETAC ** EW67814447 (10272715)	4447 3E			4	enientra anternation			7.4900	29.96
											SUB-TOTAL	
Back order rel 37814447	ease-invoice	_	PLEASE REMIT I		R MONTH R MOIS 24'		S ABOV		т.	-	SOUS-TOTAL G.S.T T.P.S. P.S.T T.V.P H.S.T. TOTAL	29.96 1.50 2.10 33.56

TRAVEL CLAIM FORM

MLA NAME:			CONSTITUENCY:			
Linda Larson			Boundary- Similkamee	n		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA	INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONS CA AD	STIT. ASSISTAN DRESS	IT (CA)
TRAVEL FROM: Various In-Constituen	cy Travel	то: Variou	l us In-Constituency Trave	el	RET	URN TRIP
er ,	TRAVEL EXPEN	ISES FO	OR REIMBURSEMENT			
			DATES		AMOUNT	CLAIMED
MILEAGE (\$0.52/KM)	212.1 _{KM}	July 2	2015		\$	110.28
MILEAGE (\$0.52/KM)	212.1 _{KMS}		st 2015		\$	110.28
AIRFARE/FERRY:	et .				\$	
OTHER EXPENSES:			,		\$	
HOTEL:					\$	
PER DIEM:					\$	
			TOTAL AMOUNT CLAIMED		\$	220.56
	** PLEASE A	ATTAC	H ALL RECEIPTS **	н	PARTY CONTRACTOR OF STREET	
	July 8/15	· ,			July	8/15
MEMBER'S SIGNATURE	DATE		CA'S SIGNĂTURE		DATE	0/-
ACCOUNTS OFFICE USE ONLY			Leton			
ORGANIZATION:	ACCOUNT:		STOB:	\$		
ORGANIZATION:	ACCOUNT:		STOB:	\$		
ORGANIZATION:	ACCOUNT:		STOB:	\$		
CERTIFIED THAT THE AMOUNT TO B	E PAID IS CORRECT, AND IS IN ACCO	RDANCE W	ITH APPROPRIATE STATUE OR OTHER A	UTHORITY F	OR PAYMENT	
SPENDING AUTHORITY SIGN	IATURE		DATE			

TRAVEL CLAIM FORM

MLA NAME:			CONSTITUENCY:			
Linda Larson			Boundary- Similkam	een		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA	INCLUDE ADDRESS)		SPOUSE/DEPENDENT		STIT. ASSIS	TANT (CA)
TRAVEL FROM:		TO:				RETURN TRIP
Various In-Constituen	cy Travel	Vario	ous In-Constituency Tra	avel		
	TRAVEL EX	PENSES	FOR REIMBURSEMEN	Т		
			DATES		AMOU	JNT CLAIMED
MILEAGE (\$0.52/KM)	144.2	KMS Aug	ust	2	\$	75.00
MILEAGE (\$0.52/KM)		KMS			\$	
AIRFARE/FERRY:					\$	
OTHER EXPENSES:					\$	
HOTEL:					\$	
PER DIEM:					\$	
	n		TOTAL AMOUNT CLAIM	ED	\$	75.00
	** PLEAS	SE ATTAC	CH ALL RECEIPTS **		00	120/15
MEIYBER'S SIGNATURE	DATE	yacy 1	CA/S SIGNATURE	-	DATE (100/13
ACCOUNTS OFFICE USE ONLY ORGANIZATION:	ACCOUNT:		STOB:	\$		
ORGANIZATION:	ACCOUNT:		STOB:	\$		
ORGANIZATION:	ACCOUNT:		STOB:	\$		
CERTIFIED THAT THE AMOUNT TO B	E PAID IS CORRECT, AND IS IN A	CCORDANCE V	VITH APPROPRIATE STATUE OR OTHE	R AUTHORITY F	OR PAYMENT	

DATE

SPENDING AUTHORITY SIGNATURE

TRAVEL CLAIM FORM

MLA NAME:	3		CONSTITUENCY:			
Linda Larson			Boundary- Sir	milkameen		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF C	A INCLUDE ADDRESS)	-	SPOUSE/DEPEND		CONSTIT. ASSI	STANT (CA)
TRAVEL FROM:	nov Traval	TO:	ious In-Constitue	nov Trovol		RETURN TRIP
Various In-Constitue	ncy Travel	Vai	ious in-constitue	ncy Travel		
	TRAVEL EX	PENSES	FOR REIMBURS	SEMENT		
			DATE	S	AMC	OUNT CLAIMED
MILEAGE (\$0.52/KM)	144.2	KMS Se	eptember 2015		\$	75.00
MILEAGE (\$0.52/KM)	144.2	KMS Oc	ctober 2015		\$	75.00
AIRFARE/FERRY:					\$	0
OTHER EXPENSES:					\$	
HOTEL:			7		\$	
PER DIEM:					\$	=
a a			TOTAL AMOUN	IT CLAIMED	\$	150.00
	** PLEA	 SE ATTA	CH ALL RECEIPT	S **		
	Lept 1	4/15			Sept	4/15
MEMBER'S SIGNATURE	DATE	1/	CA'S SIGNAT	JRE	DATE	
ACCOUNTS OFFICE USE ONLY ORGANIZATION:	ACCOUNT:		STOB:			
8				\$		
ORGANIZATION:	ACCOUNT:		STOB:	\$		
ORGANIZATION:	ACCOUNT:	0	STOB:	\$		
CERTIFIED THAT THE AMOUNT TO	BE PAID IS CORRECT, AND IS IN	ACCORDANCE	WITH APPROPRIATE STATE	IF OR OTHER ALITHOR	ITY FOR DAVAGA	T

SPENDING AUTHORITY SIGNATURE

DATE

TRAVEL CLAIM FORM

	IKA	V CL CI	Alivi FURIVI			
MLA NAME:			CONSTITUENCY:			
Linda Larson			Boundary- Similkameer	1		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)					ONSTIT. ASSISTANT (CA) ADDRESS	
TRAVEL FROM:		TO:				RETURN TRIP
Various In-Constituen Out-of-Constituency T			us In-Constituency & f-Constituency Travel			
	TRAVEL EXPE	NSES F	OR REIMBURSEMENT			
			DATES		AMOU	NT CLAIMED
MILEAGE (\$0.52/KM)	288.5 KM	Com	tember & October 2015 (Instituency)		\$	150.00
MILEAGE (\$0.52/KM)	782.7	10.4	tember & October 2015 -of-Constituency)		\$	407.00
AIRFARE/FERRY:					\$	
OTHER EXPENSES:					\$	
HOTEL:					\$	
PER DIEM:					\$	
			TOTAL AMOUNT CLAIMED		\$	557.00
	** PLEASE	ATTAC	H ALL RECEIPTS **			
	Lept 14	1/15			Sept	14/15
MEMBER'S SIGNATURE	DATE	1	C S SIGNATURE		ĎATE/	,
ACCOUNTS OFFICE USE ONLY ORGANIZATION:	ACCOUNT:		STOB:			
ORGANIZATION:	ACCOUNT:		STOB:	\$		
ONGANIZATION.	ACCOONT.		5100	\$		
ORGANIZATION:	ACCOUNT:		STOB:	\$		
CERTIFIED THAT THE AMOUNT TO E	BE PAID IS CORRECT, AND IS IN ACCO	ORDANCE W	VITH APPROPRIATE STATUE OR OTHER AL	THORITY I	FOR PAYMENT	
SPENDING AUTHORITY SIGN	NATURE		DATE			

REVISED: 24/06/2013



RCSS 1532 THANK YOU FOR SHOPPING SUPERSTORE! Big on Fresh, Low on Price

Welcome #

Card#: **********

Mix/Match Deals (4)05500019627 CM CARAMEL VAN

\$5.18 ea or 2/\$8.96 4 @ 2/\$8.96

21-GROCERY

(2)06038303112 PC TASSIMO RST

2 @ \$5.98

11,96

17.92

SUBTOTAL

TOTAL.

29.88

MRJ

29.88

----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # Real Canadian Superstore 1532 2210 Main St. Penticton BC STORE 01532 FERM Z015: SLIP # 800100 REG 3 RETAIN THIS COPY FOR YOUR RECORDS FERM Z0153203 REG 3 ** Purchase ** Chip Chequing CARD # ******** EXP **/** RESP 001

Interac REF # AUTH # 763001001006 153203 AID: A0000002771010 TSI 7800 TVR 80000080

- ISO 00 TVR 8000008000

DATE 06/06/2015

AMOUNT APPROVED

15.98

.00



LD PENTICTON 250 492 4728 LOOKING FOR WORK? www.londondruss.com

TASSIMO COFFEE 7.99 TASSIMO COFFEE 7.99 **** TAX .00 BAL 15.98

VF Debit Card

XXXXXXXXXXXX

AUTH: 175832 CHANGE

> .00 .00

(G)ST 5/09/15

(P)ST

0070 11 0264 46780

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #



0862108 B.C. LTD. 2125. 5955 Main Street - Suite 1100, OLIVER, BC, VOH 110

250 498-3663

2125 1004 81865 01 3

SALE

BOUNTY PAPER TWIS #

NABOB COFFEE * 6.99 SALE NABOR COFFEE # PC APL CRMB COOKIS PC TASSIMO COFFEE \$ 2.99-SALE 6.99-SALE PC TASSIMO COFFEE

> SUBTOTAL: 5.0%GST: 7.0%PST:

15 Items

On your next visit you could Save up to \$ 85.00 If you REDEEM 50000 points

****************** Shoppers Catimore "

ICTON JORK?

250 492 4728

www.londondruas.com

MO COFFEE MO COFFEE

6.99

MO COFFEE

6.99 6.99

MO COFFEE REACHED - ALL

6.99

TTEMS AT REGULAR PRICE **

.00 BAL Card

27.96 27.96

XXXXXX

.00

.00 .00

0070 11 0157 35559 G.S.T. + P.S.T.

MITED GST



RCSS 1532 THANK YOU FOR SHOPPING SUPERSTORE! Big on Fresh, Low on Price

Welcome # Card#: **********

21-GROCERY

06038303236 PC TASSIMO CP

27,99

SUBTOTAL

27.99

TOTAL

27.99

-----TRANSACTION RECORD------

GLOBAL PAYMENTS MERCHANT # Real Canadian Superstore 1532

2210 Main St.
Penticton BC
STORE -01532 TERM 20153
SLIP # 687200 REG 9
RETAIN THIS COPY FOR YOUR RECORDS TERM 20153209 REG 9

** Purchase Chequing CARD A *********

EXP **/**

** Chip

Interac 026001001029 AID: A0000002771010

AUTH #

RESP 001 ISO 00 TVR 8000008000

08/03/2015

TSI 6800

APPRIZUED

AHOUNT 27.99

DEBIT TND

PC Plus Closing Balance 27.99

28550

Canadian Tire #698 175-5717 Main Street Oliver, BC

V0H-1T9

Phoneil 250-498-TIRE(8473)

PST

REG #:60 07/20/2015 TRANS #:16

OPERATOR #: 8129 Float: 001

059-3537-8 2X059-3858-4

WIL ANTRCHCRAWL \$ 7.99 6.990 es. 6 8 RAID ANT BAITS \$ 13.98

SUBTOTAL GST 5%

21.97 \$ 忠 1.10

PST 7% \$ 1.54 TOTAL \$ 24.61

DEBIT CARD #: **********

CHIP CARD

APPROVAL #: 00 007814 001

DEBIT TEND CHANGE

\$ 0.00 Card#: *********** Wix/Watch Deals (4)05500019627 CM CARAMEL VAN \$5.18 ea or 2/\$8.96 4 @ 2/\$8.96 SUBTOTAL

Digita 14000 Pt

17.92

-----TRANSACTION RECORD-----

THANK YOU FOR SHOPPING SUPERSTORE!

Big on Fresh, Low on Price

GLOBAL PAYMENTS MERCHANT # Real Canadian Superstore 1532
2210 Main St.
Penticton BC
STORE 01532 TERM Z015:
SLIP # 921800 REG 3
RETAIN THIS COPY FOR YOUR RECORDS

TOTAL

TERM Z0153203

** Purchase Chequing CARD # ********* Interac

EXP **/**

045001001040 170338 AID: A0000002771010

RESP 001 ISO 00

TSI 7800 TVR 8000008000

08/22/2015 APPROVED

AHOUNT 17,92

书140

shoppers DRUG MART



0862108 B.C. LTD. 2125 5955 Main Street - Suite 1100, OLIVER, BC, VOH 1T0

250-498-3663

SALE

PC TASSIMO COFFEE TASSIMO GEVALIA *COUPON #

6.99 SALE 9.99 SALE N

Promotional coupon ID:

SUBTOTAL:

16.98

3 Items

\$16.98

DEBIT CARD: You have saved \$5.00

16.98

On your next visit you could Save up to \$ 85.00 If you REDEEM 50000 points





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

Bill To:

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

Page 1

ACCOUNT INFORMATION

CUSTOMER NUMBER INVOICE NUMBER WEB AUTH CODE

DELIVERY SCHEDULE

9915832468 AC2

BILLING SUMMARY		
BILLING DATE		07/31/15
PAYMENT DUE DATE		On Receipt
PREVIOUS BALANCE	8	78.12
LESS PAYMENT /ADJUSTMENT		0.00
PREVIOUS BALANCE OWING		78.12
CURRENT CHARGES		11.11
TOTAL AMOUNT DUE		89.23

Ship To:

BOUNDARY SIMILKAMEEN CONSTITUEN

LINDA LARSON, MLA **6369 MAIN ST** OLIVER, BC V0H1T0 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Ch Date	arges Doc. No.	Description	Quantity	Price	Tax	Total	Payments received on or after billing date will be shown on your next
Jul 15, 2015	1112290299	Order - 8001573616					bill. Please include
	1112290299	Bottle Deposit	1	10.00		10.00	customer number on all
	1112290299	BOTTLE RETURN	-2	10.00		-20.00	cheques mailed.
	1112290299	CS 11,3L Spring Water	1	7.00		7.00	
	1112290299	Delivery Charge	1	3.90	GST	3.90	Learn more about the
Jul 29, 2015	1112337736	Order - 8001627627					Newer, Simpler and
	1112337736	CS 11.3L Demineralized Water	1	7.00		7.00	easy-to-understand
	1112337736	Bottle Deposit	1	10.00		10.00	invoice! Visit our new website
	1112337736	BOTTLE RETURN	-2	10.00		-20.00	www.aquaterracorp.ca
	1112337736	Delivery Charge	1	3.90	GST	3.90	to find a how-to-guide
Jul 31, 2015	RI03135424	Monthly Rental: Hot & Cold White	1	7.95 G	ST,PST	7.95	that will point out and
				Subtotal		9.75	explain the important
			GST		1	0.80	details and new features
			PST			0.56	of the customer invoice.
,			Total Current	Charges		11.11	

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 INVOICE NUMBER 9915832468 BILLING DATE PAYMENT DUE DATE On Receipt TOTAL AMOUNT DUE AMOUNT ENCLOSED Payable at most financial institutions

We thank you for your payment.

07/31/15

89.23

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

Mobile services (continued)

Charges for

Monthly and other charges (Jun 17 to Jul 16) \$63.00 2yr Nat Talk & Text - 1 GB Share Call Display Call Waiting Conference Calling Voice Mail 3 Data Share 1GB No charge LD: CAN to CAN SMS Unlimited

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 Total used 85 (Msg) Fext Msg - Received Total used 97 (Msg)	\$0.00 \$0.00
Data Usage Total used 140.282 (MB)	\$0,00
Local Airtime - Phone (minutes) Included 208:00 (MIN) Free 11:00 (MIN) Total used 219:00 (MIN)	\$0.00
Total usage charges	\$0.00
Total before taxes	\$63.00
GST PST-BC	\$3.15 \$4.41 \$70.56
Total for with taxes	



Mobile services

Summary of Device Balance by user

Summary of charges by user

Summary of mobile data sharing . Canada

	YOUR I	DATA SHARING P	OOL	YOUR	ADDITIONAL USAGE	
USER	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
	1,024		122	8	*	0.00
2yr Nat Talk &Text -1GB Share Total		1,024 MB	122 MB	0 MB		\$0.00



August 16, 2015

Account number:





Mobile services (continued)

Charges for

Monthly and other charges (Aug 17 to Sep 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

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 52:00 (MIN)	
Total used 52:00 (MIN) Data Usage	\$0.00
Total used 77.978 (MB)	\$0.00
Text Msg - Received Total used 17 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.002 (MB) Text Msg - Sent	\$0.00
Total used 17 (Msg)	\$0.00
Local Airtime - Phone (minutes) Included 260:00 (MIN)	φ0.00
Free 3:00 (MIN)	

Total used 263:00 (MIN) Total usage charges\$0.00

Total before taxes.				 	. \$63.00
COL	41		1.000	\$3.15 \$4.41	
PST-BC Total for	, v	vith taxes		 · · · · · · · · · · · · · · · · · · ·	. \$70.56



MIX • MIXTE
Paper from responsible sources
Papier Issu de sources responsables
FSC C004212

Mobile services (continued)

Charges for 250

Monthly and other charges (Sep 17 to Oct 16)	
2yr Nat Talk & Text - 1GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	

Conference Calling Voice Mail 3

Data Share 1GB

No charge LD: CAN to CAN SMS Unlimited

Usage charges

JTA9745552-0017524-02921

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 45:00 (MIN) Total used 45:00 (MIN) Text Msg - Sent Total used 42 (Msg) Text Msg - Received	\$0.00 \$0.00
Total used 45 (Msg) Data Usage	\$0.00
Total used 65.495 (MB) Local Airtime - Phone (minutes) Included 198:00 (MIN)	\$0.00
Free 3:00 (MIN) Total used 201:00 (MIN)	20.00
Total usage charges	\$0.00
Total before taxes	\$63.00
	DO:1E

Total before taxes		\$63.00
GST PST-BC Total for with taxes	\$3:15 \$4.41	\$70.56





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

Bill To:

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

ACCOUNT INFORMATION

CUSTOMER NUMBER INVOICE NUMBER WEB AUTH CODE DELIVERY SCHEDULE

9916101911

C2

BILLING SUMMARY				
BILLING DATE	08/31/15			
PAYMENT DUE DATE	On Receipt			
PREVIOUS BALANCE	89.23			
LESS PAYMENT /ADJUSTMENT	-89.23			
PREVIOUS BALANCE OWING	0.00			
CURRENT CHARGES	37.01			
TOTAL AMOUNT DUE	37.01			

Ship To:

BOUNDARY SIMILKAMEEN CONSTITUEN

LINDA LARSON, MLA 6369 MAIN ST OLIVER, BC V0H1T0

CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Date		Description				Total	after billing date will
Aug 24, 2015		Payment - LB0000005244/145					be shown on your next
otal Payment	s Received/Adjus	stments				-89.23	bill. Please include
Current Ch	narges Doc. No.	Description	Quantity	Price	Tax	Total	customer number on all cheques mailed.
							Learn more about the
ug 13, 2015	1112389484	Order - 8001684155					Newer, Simpler and
•	1112389484	CS 11.3L Demineralized Water	2	7.00		14.00	easy-to-understand
	1112389484	Bottle Deposit	2	10.00		20.00	invoicel Visit our new website
	1112389484	BOTTLE RETURN	-1	10.00		-10.00	www.aquaterracorp.ca
	1112389484	Delivery Charge	1	3.90	GST	3.90	to find a how-to-guide
ug 31, 2015	RI03165153	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95	that will point out and
1			GST PST	Subtota		0.60	explain the important details and new features of the customer invoice.
			Total Curren	t Charge	S	37.01	

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

9916101911

08/31/15 On Receipt

37.01

CUSTOMER NUMBER INVOICE NUMBER **BILLING DATE** PAYMENT DUE DATE TOTAL AMOUNT DUE

AMOUNT ENCLOSED Payable at most financial institutions

We thank you for your payment.

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



Account number:







Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
	520.00	1-		Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE				
IPAD LINE	480.00	-20.00	40.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVE	ER .			
	485.00	-20.21	343.53	Feb 27, 2017

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$) 6280
Land Latinated Malayside Disc	65.00	=	29.50	94.50	11.16	105.66
L&R Unlimited Nationwide Plan IPAD LINE	5.00	20.00	107.00	132.00	3.84	135.84 (2800)
Promo Tablet Share	58.00	30.00	32.50	120.50	13.92	134.42

YourChoice UL NW-Prem 60 Total

USER

Mobile D

Data Sharing				payment	77	130.80
	YOUR	DATA SHARING P	OOL	YOU	JR ADDITIONAL USAGE	The second second second
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
. Oleans	=	×	130	#		0.00
et Share	4 500	4 500	444			0.00

0.00 1,536 1,536 YourChoice UL NW-Prem 60 0 MB \$0.00 1,536 MB 274 MB Total



August 10, 2015
Account number:

#5420





Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
	520.00	-	-	Jun 15, 2016
ADDIE IDLIQUE E A LOCALIA ITELITE				
APPLE IPHONE 5 64GB WHITE LTE				
IPAD LINE	480.00	-20.00	60.00	Dec 5, 2015
APPLE IPAD MINI RETINA 32GB SILVER				
LTE				
	485.00	-20.21	363.74	Feb 27, 2017
APPLE 16 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL(\$)
	65,00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan						
IPAD LINE	5.00	20.00	-	25.00	3.00	28.00
Promo Tablet Share			1			
	60.00	30.00)	90.00	10.80	100.80
YourChoice UL NW-Prem 60						
Total	\$130.00	\$50.00	\$0.00	\$180.00	\$21.60	\$201.60

Mobile Data Sharing

	YOUR D	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE			
USER	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)		
IPAD LINE Promo Tablet Share	×		292	*	E ,	0.00		
YourChoice UL NW-Prem 60	1,536	1,536	24		-	0.00		
Total	1	,536 MB	316 MB	0 MB		\$0.00		





July 10, 2015

#7

Ca 137



Account number:



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE				
IPAD LINE	480.00	-20.00	100.00	Dec 5, 2015
20.00				
APPLE IPAD MINI RETINA 32GB SILVER				
LTE				
	485.00	-20.21	404.16	Feb 27, 2017
APPLE 16 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
9	65.00	-		65.00	7.80	72.80
L&R Unlimited Nationwide Plan						
IPAD LINE	5.00	20.00	`	25.00	3.00	28.00
Promo Tablet Share						
	58.00	30.00	/	88.00	10.56	98.56
YourChoice UL NW-Prem 60		*	40.00	A470.00	404.00	M400 00
Total	\$128.00	\$50.00	\$0.00	\$178.00	\$21.36	\$199.36

Mobile Data Sharing

	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
USER	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE Promo Tablet Share			24	н	14	0.00
	1,536	1,536	8		~	0.00
YourChoice UL NW-Prem 60 Total		1,536 MB	32 MB	0 MB		\$0.00

