

5310

Hannah Bees Flowers and Gifts  
PO Box 519 475 B Market Ave  
GRAND FORKS, BC, V0H1H0

Date: 03/28/2017 Terminal: 3  
Time: [REDACTED] Session: 2223  
Hannah

Transaction Type: PURCHASE

Order Number: 26536

Qty	Description	Price
1	Arrangements	\$ 30.00
2	Wrapped Flowers	\$ 5.00

Sub Total: \$40.00  
GST \$2.00  
PST \$2.80  
total Amount Due: \$44.80  
Debit Tendered: \$44.80

Print Date: 03/28/2017  
Print Time: [REDACTED]

No Signature Transaction

Print Date: 03/28/2017  
Print Time: [REDACTED]

\*\*\* Customer Copy \*\*\*

ENTERED  
30

# APNI DIRECTORY

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

## INVOICE =

Name MLA Boundry-Similkameen  
 Address 6369 Main Street  
 City Oliver State BC ZIP V0H 1T0  
 Phone (250) 498-5122 Fax (250) 498-5427

Date 12-May-17  
 Invoice No. Oliver/Oso - 65  
 Rep [REDACTED]  
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	<b>Advertisement in Apni Directory</b>		
1	Half Page Colour	\$600.00	\$600.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # [REDACTED]			

**Payment Details**

Cash  
 Cheque #.....  
 .....

SubTotal	\$635.00
Taxes GST	\$31.75
<b>TOTAL</b>	<b>\$666.75</b>
Advance	
<b>BALANCE</b>	

Comments:.....  
 .....  
 .....  
 .....

Apni Directory (A div of 598006 BC Ltd.)

**Thank You for your patronage**



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

ADVERTISING STATEMENT INVOICE/AFFIDAVIT

314  
**ENTERED**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BOUNDARY-SIMI LKAMEEN CONST' CY LINDA LARSON MLA P. O. BOX 998 OLIVER BC VOH 1TO		03/01/17 - 03/31/17	LINDA LARSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33138477	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Account is now overdue GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News		BL		
		AD CLASS: Display Advertising				
03/30	33138477	Ed Week	2x3i	1	49.80	
		PAGE: A 9 General	6i	8.30		
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$49.80		6.000 inch		
		Publication Totals: \$49.80				
03/31		BC GST			2.49	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
61.86			478.56			52.29

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33138477	03/31/17	\$ 52.29
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

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

How to pay your bill:

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

BPGF1/R20081210

5440

ENTERED  
3/5



**From:** newzware@ok.bc.ca  
**Sent:** May 16, 2017 12:56 PM  
**To:** [Redacted]  
**Subject:** Subscription Renewal Notice/Invoice for Account [Redacted]

213992 LINDA LARSON,MLA  BOX 998 OLIVER, BC V0H 1T0	THE PENTICTON HERALD H/O 550 Doyle Ave Kelowna, BC V1Y 7V1 -- GST# [Redacted]  Circulation Phone - (250) 493-6737 Circulation Fax - (250) 492-2403 Email - csr@ok.bc.ca
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### PENTICTON HERALD SUBSCRIPTION RENEWAL NOTICE

Current Expiry Date	<b>05/16/2017</b>	Payment Due Date:	<b>Upon Receipt</b>
---------------------	-------------------	-------------------	---------------------

Account:	[Redacted]
Delivery Route:	PM3400

This is an electronic reminder that your subscription to **The PENTICTON HERALD - Monday thru Sunday** is about to expire or is now due.  
 In order to ensure no interruption in your delivery service, please submit payment prior to the end grace date of **05/23/2017**.  
 Below you will see the various term payments available for your consideration:

Term	1 Month	3 Months	6 Months	1 Year
Net Rate:	18.57	55.71	111.43	222.86
Total Tax:	0.93	2.79	5.57	11.14
Total Due:	<b>19.50</b>	<b>58.50</b>	<b>117.00</b>	<del>234.00</del>

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

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

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

5440

ENTERED  
3/6

South Okanagan Chamber of Commerce  
6237 Main Street  
P.O. Box 1414  
Oliver, BC V0H 1T0  
(250) 498-6321 | fax: (250) 498-3156  
manager@sochamber.ca  
GST #: [REDACTED]  
*(Please note our new address)*

# Invoice

Invoice Date: 1/4/17  
Invoice Number: 1383  
Account ID:

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

<b>Terms</b>	<b>Due Date</b>
Net 30	2/3/17

Description	Quantity	Rate	Amount
SOCC Membership to 31st December 2017	1	\$165.55	\$165.55
<b>Subtotal:</b>			<b>\$165.55</b>
<b>Tax:</b>			<b>\$8.28</b>
<b>Total:</b>			<b>\$173.83</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$173.83</b>



# First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	

PAID  
MAY 29 2017

# Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

PAID  
MAY 29 2017



PAID  
MAY 29 2017

Eid ul Fitr 2017 - Canada Times

MLA Participating		TOTAL	PAID
Bond, Shirley	1	\$39.50	
Clark, Christy	2	\$39.50	
Hunt, Marvin	3	<del>\$39.50</del>	
Larson, Linda	4	\$39.50	
Polak, Mary	5	<del>\$39.50</del>	
Reid, Linda	6	\$39.50	
Sullivan, Sam	7	\$39.50	
Thomson, Steve	8	\$39.50	

# DOLLARAMA

36058 97th Street  
 Oliver BC V0H 1T0  
 GST

EMON BEVERAGE	1.00 F
Deposit	0.05
CRF	0.02 F
RANGE BEVERAGE	1.00 F
Deposit	0.05
CRF	0.02 F
EMON BEVERAGE	1.00 F
Deposit	0.05
CRF	0.02 F
EMON BEVERAGE	1.00 F
Deposit	0.05
CRF	0.02 F
RANGE BEVERAGE	1.00 F
Deposit	0.05
CRF	0.02 F
RANGE BEVERAGE	1.00 F
Deposit	0.05
CRF	0.02 F
YSOL	3.00 FP
LEAR BAGS	4.00 FP
ARBAGE BAGS	1.00 FP
ARBAGE BAGS	1.00 FP
ARBAGE BAGS	1.00 FP
ARBAGE BAGS	1.00 FP
ARBAGE BAGS	1.00 FP
ARBAGE BAGS	1.00 FP
ALT & PEPPER	1.50
UBTOTAL	\$20.92
ST 5%	\$0.96
ST 7%	\$0.91
TOTAL	\$22.79
DEBIT	\$22.79

TYPE: PURCHASE

CCT: FLASH DEFAULT

MOUNT: \$ 22.79

Card Type: Interac

ARD NUMBER: \*\*\*\*\*  
 ATE/TIME: 17/06/12  
 REFERENCE #: 66228076 0010010080 H  
 AUTHOR. #:

**ENTERED**

INTERAC  
 0000002771010  
 080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

017-06-12  
 00731 01

www.dollarama.ca

# SHOPPERS DRUG MART

0862108 B.C. LTD.

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

250-498-3663  
 Apr 26, 2017  
 2125 1009 131302 100060 3  
 2 X PC TASSIMO COF 7.99 N 15.98 S  
 \*COUPON #22132

SUBTOTAL: 15.98  
 TOTAL: **\$15.98**  
 2 Items  
 DEBIT CARD 15.98

You have saved \$1.00

On your next visit you could

Save up to

If you REDEEM points

\*\*\*\*\*

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &

digital bonus offers to make sure you get

the best rewards available to you.

Get the most out of your Optimum Membership.

\*\*\*\*\*

**ENTERED**

Return Receipt for Return within 30 days.  
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
 ACCT : CHEQUING \$ 15.98  
 Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 17/04/26  
 REFERENCE #: 66319458 0015710550 C  
 AUTHOR. #: 160223

Interac  
 A0000002771010 8080008000 7800  
 00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

STAPLES Canada

Store # 117

102 Warren Ave. East Unit 100

Penticton, BC V2A3L8

250-770-2990

Sale 00093 3 003 25294

0117 02/15/17

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.

Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom

Expires: 02/22/2017

\*\*\*\*\*

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1 PG:IPAD AIR GLASS

850085000064

44.95B

Subtotal

44.95

PST 7.00%

3.15

GST 5.00%

2.25

Total

\$50.35

Debit

**\$50.35**

STAPLES Canada **318**  
 Store # 117  
 102 Warren Ave. East Unit 100  
 Penticton, BC V2A3L8  
 250-770-2990

Sale 00092 2 002 13642  
 0117 06/15/17

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom  
 Expires: 06/22/2017

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\*

9999999  
 PARCHEMENT SPECIALTY  
 083514871663 32.80B  
 Subtotal 32.80  
 PST 7.00% 2.30  
 GST 5.00% 1.64  
 Total \$36.74  
 Open Account 36.74

Purchase Order No.:  
 Customer No.:

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada **318**  
 Store # 117  
 102 Warren Ave. East Unit 100  
 Penticton, BC V2A3L8  
 250-770-2990

Sale 00092 2 002 13643  
 0117 06/15/17

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom  
 Expires: 06/22/2017

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\*

9999999  
 1 XXXPP TECH2 WHITE ST  
 073228130859 19.97B  
 Sale of Clearance 25.00% -4.99  
 New Price 14.98  
 1 CROSS TECH2 BLACK  
 073228130781 19.97B  
 Sale of Clearance 25.00% -4.99  
 New Price 14.98  
 Subtotal 29.96  
 PST 7.00% 2.10  
 GST 5.00% 1.50  
 Total \$33.56  
 Debit 33.56



0862108 B.C. LTD.

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

250-498-3663  
 Jun 28, 2017  
 2125 1010 70880 100002 3  
 TASSIMO GEVALI 11.49 N 11.49  
 3 X PC TASSIMO COF 6.99 N 20.97 S  
 SDM PLSTC BAG 0.05 N 0.05  
 Digital EPROMO-OT-HER 4480  
 SUBTOTAL: 32.51  
 TOTAL: \$32.51  
 5 Items  
 DEBIT CARD

You have saved \$4.50

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

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 Digital Bonus Points [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 Current Points Balance [REDACTED]  
 Next Reward Level [REDACTED]  
 You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you.  
 Get the most out of your Optimum Membership.  
 \*\*\*\*\*

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

TYPE : PURCHASE  
 ACCT : CHEQUING \$ 32.51  
 Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 17/06/23  
 REFERENCE #: 36319459 0016120020 C  
 AUTHOR. #: 112632  
 Interac  
 A0000002771010 8030008000 7800  
 00/001 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*



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

Jun02,2017 ID:06 CITA 00035  
 LYSOL WITH BLEACH 650ML 3.99 PG  
 Item#:114548

Subtotal 3.99  
 PST Taxable .28  
 GST Taxable .20  
 Total 4.47  
 Cash 10.00  
 Change (Cdn\$) 5.53  
 (Rounded) 5.55

HST# [REDACTED]  
 Thank you for shopping with us!  
 Returns or Exchanges can be made with  
 receipt within 14 days of purchase.

Q4



Invoice Receipt

Do Not Pay

Order Number:  
W589878006

Order Date:  
December 3, 2016

Sold To:  
[Redacted]  
OLIVER BC [Redacted]  
Canada

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

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

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

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
APPLE PENCIL-AME Serial No.: [Redacted]	MK0C2AM/A	\$129.00	1	1	\$129.00
IPAD PRO 9.7 SMART KEYBOARD-AME Serial No.: [Redacted]	MM2L2AM/A	\$199.00	1	1	\$199.00

Subtotal [Redacted]  
 G.S.T./H.S.T. 31.36  
 P.S.T./Q.S.T.  
 Total  
 Amount Due

**\$ 290.39**

Payment Methods

[Redacted] charged to Visa XXXXXXXXXXXX [Redacted]  
For a total of [Redacted]

Additional Information

Invoice Number	Invoice Date	Terms	Ship Date
4415339744	December 4, 2016	Credit Card	December 4, 2016

This order is subject to Apple's Sales and Refunds Policies  
http://[Redacted]

#312

ENTERED

amazon.ca Prime

amazon.ca Prime

Your Orders | Your Account | Amazon.ca

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that this portion of your order was shipped separately to give you quicker service, at no additional cost to you. The remainder of your order will follow as soon as those items become available. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Shipping Confirmation  
Order #701-4199821-4446600

Your estimated delivery date is:  
Thursday, June 8

Your order was sent to:

Oliver, BC  
Canada



Your estimated delivery date is:  
Wednesday, June 7

Your order was sent to:

Oliver, BC  
Canada



Your package is being shipped by Canada Post and the tracking number is [REDACTED]

Your package is being shipped by Canada Post and the tracking number is [REDACTED]

Shipment Details

Shipment Details



**4x Smead SuperTab Organizer File Folder, Oversized 1/3-Cut Tab, 2 Dividers, Letter, Assorted Colors (11989)**  
Sold by Amazon.com.ca, Inc.  
CDN\$ 35.16



**Acrimet Horizontal Triple File Folder Organizer (Black Color)**  
Sold by Easy 2 Buy Distributors LLC  
CDN\$ 22.90



**2x Smead Organizer Folder, Three 1/3-Cut Tabbed Dividers, Letter Size, Assorted Colors, 3 Per Pack (85785)**  
Sold by Amazon.com.ca, Inc.  
CDN\$ 26.00



**4x Smead Super Tab Notes File Folder, Oversized 1/3-Cut Tabs, Letter Size, Assorted Colors, 12 Per Pack (11650)**  
Sold by Amazon.com.ca, Inc.  
CDN\$ 28.00

Item Subtotal: CDN\$ 58.06  
Shipping and handling: CDN\$ 0.00  
Tax Calculated (GST/HST): CDN\$ 2.91  
Tax Calculated (PST/QST): CDN\$ 4.04  
Total: **CDN\$ 65.01**  
Paid by Visa: CDN\$ 65.01

Item Subtotal: CDN\$ 54.00  
Shipping and handling: CDN\$ 0.00  
Tax Calculated (GST/HST): CDN\$ 2.70  
Tax Calculated (PST/QST): CDN\$ 3.78  
Total: **CDN\$ 60.48**  
Paid by Visa: CDN\$ 60.48

amazon.ca

Your Orders | Your Account | Amazon.ca

Shipping Confirmation  
Order #701-9274825-3809051

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your items have shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:  
Wednesday, June 28 -  
Thursday, July 20

Your order was sent to:

Oliver, BC  
Canada

[Why tracking information may not be available?](#)

This shipment does not have an associated tracking or delivery confirmation number.

Shipment Details



**Pentel EnerGel 2 Color 0.5 mm Liquid Gel Ink Multi Pen Refill - 0.5 mm - Black - Pack of 2**  
Sold by JAPAN-SUBCULTURE-CA  
Condition: New  
CDN\$ 5.50



**Pentel EnerGel 2 Color 0.5 mm Liquid Gel Ink Multi Pen Refill - 0.5 mm - Red - Pack of 2**  
Sold by JAPAN-SUBCULTURE-CA  
Condition: New  
CDN\$ 4.43

Item Subtotal: CDN\$ 9.93  
Shipping and handling: CDN\$ 0.00  
Tax Calculated (GST/HST): CDN\$ 0.00  
Tax Calculated (PST/QST): CDN\$ 0.00  
Total: **CDN\$ 9.93**  
Paid by Visa: CDN\$ 9.93

amazon.ca

Your Orders | Your Account | Amazon.ca

Shipping Confirmation  
Order #701-1559591-3728201

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:  
Wednesday, June 28 -  
Wednesday, July 12

Your order was sent to:

Oliver, BC  
Canada

[Why tracking information may not be available?](#)

This shipment does not have an associated tracking or delivery confirmation number.

Shipment Details



**BIC Cristal Stylus Pk12 902124**  
Sold by Rarewaves-CA  
Condition: New  
CDN\$ 30.44

Item Subtotal: CDN\$ 30.44  
Shipping and handling: CDN\$ 3.95  
Tax Calculated (GST/HST): CDN\$ 0.00  
Tax Calculated (PST/QST): CDN\$ 0.00  
Total: **CDN\$ 34.39**  
Paid by Visa: CDN\$ 34.39

169.81

30 PAID

MAY 29 2017

[REDACTED]

1 1

Consitiuency Boundary-Similkam [REDACTED]

117

[REDACTED]@leg.bc.ca 2504985122 [REDACTED]

6369 Main St. PO Box 998

June 14, 2017

Oliver [REDACTED]

BC

V0H 1T0

1	219237	MSE:MS SCULPT ERGO MOUSE BLACK	69.64	69.64
1	812096	MICE AND KEYBOARD FEE BC	.50	.50
1	899995	MSE: LT M570 WL TRACKBALL	68.76	68.76
1	812096	MICE AND KEYBOARD FEE BC	.50	.50
1	365502	PARCHMENT SPECIALTY PAPER BLUE	32.80	32.80
1	38199	COLOURED STAPLES 1/4"	2.80	2.80
1	38199	COLOURED STAPLES 1/4"	2.80	2.80
1	474025	RSVP BLUE FINE 5PK	4.99	4.99
1	1597904	PM BP STYLUS PEN BLUE 2PK	5.10	5.10
1	497423	BOXTAPE:2PK MGIC 19mmX25.4M	6.94	6.94
1	435036	DATER PRINTY: 4850 MINI PAID	23.80	23.80
1	27344	DATER PRINTY: 4810	13.14	13.14
1	937947	ENERGEL RT VIOLET 2 PACK	5.93	5.93
1	2067215	DCX EXPO MGNTC ASST CHS 4P	5.45	5.45

Remit Payment to:

243.15

STAPLES #117 PENTICTON  
102 WARREN AVENUE E.

17.02

PENTICTON . BC  
V2A 8X3

12.16

TERMS: NET 30

272.33

PAID

MAY 29 2017

1 [REDACTED] 1

Consitiuency Boundary-Similkam [REDACTED]

117

[REDACTED]@leg.bc.ca 2504985122

6369 Main St. PO Box 998

June 15, 2017

Oliver [REDACTED]

BC

VOH 1T0

1	365502	PARCHMENT SPECIALTY PAPER BLUE	32.80	32.80
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Remit Payment to:

32.80

STAPLES #117 PENTICTON  
102 WARREN AVENUE E.

2.30

PENTICTON . BC  
V2A 8X3

1.64

TERMS: NET 30

36.74

Legislative Assembly of BC  
**Travel Expense Form**

Claimant sign [REDACTED]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority sign [REDACTED]
date 30-May-17	

Claimant	Department	Vendor #
[REDACTED]		

Date of Transaction	Description		Balancing Total
30-Apr-17	Mileage April 612.3 @ \$0.53		\$324.52
30-May-17	Mileage May 283.1 @ \$0.53		\$150.00
30-May-17	Mileage Jun 283.1 @ \$0.53		\$150.00

<b>TOTAL</b>				\$0.00	\$0.00	\$0.00	<u>\$624.52</u>
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\$624.52

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





Legislative Assembly of BC  
**Travel Expense Form**

Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority <i>sign</i>
date 30-May-17	

Claimant	Department	Vendor #	date	sign
			30-May-17	

Date of Transaction	Description				Balancing Total
30-Apr-17	Mileage Apr 283.10 @ \$0.53				\$150.00
30-May-17	Mileage May 283.1 @ \$0.53				\$150.00
30-May-17	Mileage Jun 283.1 @ \$0.53				\$150.00

<b>TOTAL</b>					\$0.00	\$0.00	\$0.00	<u>\$450.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$450.00

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

Legislative Assembly of BC  
**Travel Expense Form**

Legislative Assembly of BC Travel Expense Form			Claimant sig [redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [redacted]	Department [redacted]	Vendor # [redacted]	date 20-Jun-17	sign [redacted]

Date of Transaction	Description				Balancing Total
20-Jun-17	June Mileage 478 @ .53				\$253.34

<b>TOTAL</b>					\$0.00	\$0.00	\$0.00	<u>\$253.34</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$253.34

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



TEAR HERE

5420

THE SOURCE  
SOUTHWINDS CROSSING - 05-5991  
5717 MAIN ST, UNIT #145  
OLIVER, BC 250-498-3006

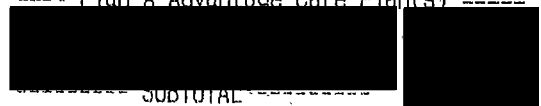
CUSTOMER COPY

Mar 23/2017 [redacted] Inv#: 5991082085  
By: [redacted] Terminal ID: 001



805-4423 \* JABRA ECLIPSE B. 169.99 B  
(EHF 805-4423) 0.40 B

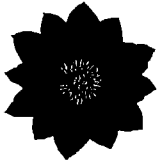
Serial# [redacted] + TAX  
==== Plan A Advantage Care Plan(s) =====



----- SUBTOTAL -----  
GST/HST 5.000%  
PST 7.000% 170.39  
----- TOTAL -----

P/L code: 31039  
Debit Crd Ref [redacted] + TAX 20.44

190.83



May 10, 2017

Account number: [REDACTED]



### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	400.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

### Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.62	428.75	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				

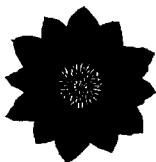
### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						

### Mobile Data Sharing

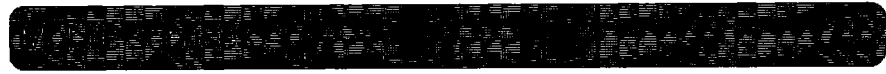
USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

129.76



April 10, 2017

Account number [REDACTED]



### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	420.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

### Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	459.37	Jul 21, 2018
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]	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
<b>Total</b>	<b>\$168.00</b>	<b>\$31.00</b>	<b>\$0.00</b>	<b>\$199.00</b>	<b>\$21.48</b>	<b>\$220.48</b>

### Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]				

129.76



**CO Receipt Confirmation Form**

Member Name: Larson, Linda

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$38.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



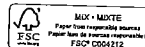
May 16, 2017

Account number: [REDACTED]

TELUS

May 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	-\$21.04	\$126.27

Service continues on a month-to-month basis after your commitment end date of Nov 15, 2017.

Monthly and other charges (May 17 to Jun 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	\$63.00
<b>Total monthly and other charges</b>	<b>\$63.00</b>

Add-ons (May 17 to Jun 16)

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

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, \*11 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 49.00 (MIN)	
Total used 49.00 (MIN)	\$0.00
Data Usage	
Total used 42.410 (MB)	\$0.00
Picture Messaging - Pictures	
Total used 1 (Pic)	\$0.00
Text Msg - Sent	
Total used 17 (Msg)	\$0.00
Text Msg - Received	
Total used 1 (Msg)	\$0.00
Data Usage - Mobile High Speed	
Total used 6.907 (MB)	\$0.00
Text Msg - Received	
Total used 11 (Msg)	\$0.00
Local Airtime - Phone (minutes)	
Included: 448.00 (MIN)	
Total used 448.00 (MIN)	\$0.00
<b>Total usage charges</b>	<b>\$0.00</b>

PAGE 3 of 4

Mobile services (continued)

Total before taxes	\$70.00
GST	\$3.50
PST-B	\$4.90
<b>Total for [REDACTED] with taxes</b>	<b>\$78.40</b>

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

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

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or \*611 from your mobile phone. If we can't resolve your complaint, the Independent Commissioner for Complaints for Telecommunications Services (CCIS) may be able to assist you. www.ccts-cprst.ca or 1-888-221-1637.

How to use iMessage on your iPhone

We noticed you have an iPhone on your account but do not have a data plan. Did you know that using iMessage to send texts, photos and videos to other Apple devices uses your data? If you're not connected to WiFi and don't have a data plan, sending iMessages to other Apple devices means you will incur pay-per-use data charges. To avoid extra data charges, you can enable the "Send as SMS" feature which allows you to send iMessages as an SMS when data is unavailable. To turn on this feature, go to Settings > Messages > and slide the "Send as SMS" toggle to the on position.

Go paper free and save a tree

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

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Your TELUS bundle discount

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

Thank you for choosing TELUS.

PAGE 4 of 4





Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	-\$21.05	\$147.31

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

Monthly and other charges (Apr 17 to May 16)

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

Add-ons (Apr 17 to May 16)

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

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, 911 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 123.00 (MIN)	
Total used 123.00 (MIN)	
Data Usage	\$0.00
Total used 230.595 (MB)	
Text Msg - Received	\$0.00
Total used 18 (Msg)	
Text Msg - Received	\$0.00
Total used 2 (Msg)	
Text Msg - Sent	\$0.00
Total used 16 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 332.00 (MIN)	
Total used 332.00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>
<b>Total before taxes</b>	<b>\$70.00</b>
GST	\$3.50

Mobile services (continued)

[REDACTED] (continued)

PST-BC	\$4.90
Total for [REDACTED] with taxes	<b>\$78.40</b>

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

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

Go paper free and save a tree

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

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

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Thank you for choosing TELUS.

TELUS

Mobile services

PAID  
MAY 29 2017

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.05	\$105.22

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

Monthly and other charges (Jun 17 to Jul 16)

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

Add-ons (Jun 17 to Jul 16)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 18:00 (MIN)	
Total used 18:00 (MIN)	
Data Usage	\$9.60
Total used 1,518.261 (MB)	
Text Msg - Received	\$0.00
Total used 26 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.898 (MB)	
Text Msg - Sent	\$0.00
Total used 23 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 250:00 (MIN)	
Total used 250:00 (MIN)	
<b>Total usage charges</b>	<b>\$9.60</b>
<b>Total before taxes</b>	<b>\$79.60</b>
GST	\$3.98

June 16, 2017

Account number: [REDACTED]

Mobile services (continued)

[REDACTED] (continued)

PST-BC	
Total for [REDACTED] with taxes	\$5.57
<b>Total</b>	<b>\$89.15</b>

370

pd. June 8<sup>th</sup>

Oliver, BC  
Tel

**INVOICE** 5.25.2017

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour(s) of Cleaning	20.00	40.00

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**TOTAL DUE BY [SELECT DATE] 40.00**

Thank you for your business!