

Constituency Office received a credit of \$642



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCDI00007363

Date : 12/31/2019

Page : 1

Billed to :

Linda Larson, MLA
 Box 998
 Oliver, BC V0H 1T0

Advertiser :

Linda Larson, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : <u>AP Oliver Chronicle</u> Title : Seasons Greetings Ad Size : 3.0000 Col. x 3.5000 Inches Section: ROP Reference #: Page: 6 Ad Space				
		76.50	0.00	76.50
Publication : <u>AP Osoyoos Times</u> Title : Seasons Greetings Ad Size : 3.0000 Col. x 3.5000 Inches Section: ROP Reference #: Page: A12 Ad Space				
		76.50	0.00	76.50

Issue Date : 12/05/2019
 P.O. # :
 Job # : R0011765023
 Ad # : 4870758
 Color : Full Process

Issue Date : 12/05/2019
 P.O. # :
 Job # : R0011765023
 Ad # : 4870759
 Color : Full Process



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCDI00007363

Date : 12/31/2019

Page : 2

Billed to :

Linda Larson, MLA
Box 998
Oliver, BC V0H 1T0

Advertiser :
Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 153.00
H.S.T./G.S.T. : 7.66
P.S.T. : 0.00
INVOICE TOTAL : 160.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : 160.66

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 498-5122

Invoice No. : OCDI00007363
Date : 12/31/2019

Linda Larson, MLA
Box 998
Oliver, BC V0H 1T0

SUB TOTAL : 153.00
H.S.T./G.S.T. : 7.66
P.S.T. : 0.00
INVOICE TOTAL : 160.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 160.66

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



PM3400 PENTICTON HERALD TUE TO SAT - KDC

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

SUBSCRIPTION NOTICE

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)
-------------	-------	-----------------------------

[REDACTED]	PM3400	01/25/20
------------	--------	----------

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)	DELIVERY SCHEDULE
-------------	-------	-----------------------------	-------------------

[REDACTED]	PM3400	01/25/20	PH / TSA
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TERM	RATE	SUBSCRIPTION FOR:
------	------	-------------------

1 Year	234.00	LINDA LARSON, MLA
6 Months	117.00	
3 Months	58.50	
1 Month	19.50	

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

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

TERM	RATE	CHECK ONE
------	------	-----------

1 Year	234.00	<input checked="" type="checkbox"/>
6 Months	117.00	<input type="checkbox"/>
3 Months	58.50	<input type="checkbox"/>
1 Month	19.50	<input type="checkbox"/>

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

SEE REVERSE FOR DETAILS

CARRIER GRATUITY (OPTIONAL) \$ _____

NIE DONATION (OPTIONAL) \$ _____

TOTAL PAYMENTS \$ _____

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. IF PAYMENT HAS BEEN SENT, THANK YOU AND PLEASE DISREGARD THIS NOTICE.

NOTE: SUBSCRIPTION DOES NOT STOP AUTOMATICALLY UPON EXPIRY. RATES INCLUDE HST. RATES SUBJECT TO CHANGE.

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SOON!

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4887037 E D 02350 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		12/01/19 - 12/31/19	LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33829914	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19	[REDACTED]	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			281.09	
12/16	48447	Payment on Account			-281.09	
				BL		
	PUBLICATION:	BOUNDARY CREEK TIMES - News				
	AD CLASS:	Supplements				
12/19	33829911	CHRISTMAS GREETINGS	2x2.5i	1	42.10	
		PAGE: A 13 Greeting	5i			
		3 Color Supplement			0.00	
		ePaper			0.00	
		Ad Class Totals: \$42.10		5.000 inch		
		Publication Totals: \$42.10				
				BL		
	PUBLICATION:	GRAND FORKS GAZETTE - News				
	AD CLASS:	Supplements				
12/18	33829912	CHRISTMAS GREETINGS	2x2.5i	1	59.25	
		PAGE: B 14 Greeting	5i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$64.50		5.000 inch		
		Publication Totals: \$64.50				
				BL		
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW - News				
	AD CLASS:	Display Advertising				
12/19	33829913	GREETINGS PG 2 & 3		1	71.30	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33829914	12/31/19	\$ 280.15
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/19 - 12/31/19		LINDA LARSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33829914	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 Greeting 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$76.55		9.000 inch	
		Publication Totals: \$76.55			
				BL	
12/19	33829914	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising GREETINGS	3x3i	1	78.40
		PAGE: A 13 General 3 color	9i		0.00
		ePaper			5.25
		Ad Class Totals: \$83.65		9.000 inch	
		Publication Totals: \$83.65			
12/31		BC GST			13.35
CURRENT NET AMOUNT DUE					280.15
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					280.15

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Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCDI00007563

Date : 02/29/2020

Page : 1

Billed to :

Linda Larson, MLA
Box 998
Oliver, BC V0H 1T0

Advertiser : [REDACTED]
Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP Oliver Chronicle</u> Title : Heart & Stroke Ad Size : 3.3300 Col. x 2.0000 Inches Section: HAS Reference #: Page: 9	Ad Space	78.79	0.00	78.79

Issue Date : 02/20/2020
P.O. # :
Job #: R0011795919
Ad # : 4993487
Color : Full Process

SUB TOTAL :	78.79
H.S.T./G.S.T. :	3.94
P.S.T. :	0.00
INVOICE TOTAL :	82.73
PAYMENT :	0.00
ADJUSTMENT :	0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

AMOUNT DUE : **82.73**

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 498-5122

Invoice No. : OCDI00007563
Date : 02/29/2020

Linda Larson, MLA
Box 998
Oliver, BC V0H 1T0

SUB TOTAL :	78.79
H.S.T./G.S.T. :	3.94
P.S.T. :	0.00
INVOICE TOTAL :	82.73
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **82.73**

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JVA5103430 E D 02159 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		02/01/20 - 02/29/20	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33865337	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/29/20			
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	0.00	
02/06	33865337	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Circulation 1 YEAR SUBSCRIPTION SIMILKAMEEN SPOTLIGHT PAGE: 0 Subscrip Ad Class Totals: \$54.29 Publication Totals: \$54.29	each 1E	1 1.000 each	54.29	
02/29		BC GST			2.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
57.00						57.00

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33865337	02/29/20	\$ 57.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

Upcoming Delivery Dates

January 2020 February 2020 March 2020
 Thursday 23 Thursday 20 Thursday 19



We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 6369 MAIN ST
 LINDA LARSON MLA
 OLIVER, BC V0H1T0

Invoice Date: 01-01-20
 Invoice #: [REDACTED] 010120
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-09-19		Previous Balance			32.97
		Payment - Thank You			-32.97
		Remaining Balance			0.00
	R1934615850113	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST	1	8.99 G,P	8.99 0.45 0.63 10.07

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$32.97
-
Payment
\$32.97
+
Total New Charges
\$10.07
=
Pay This Amount
\$10.07

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 01-24-20
 Total Amount Due: \$10.07

\$

Mail Remittance With Payment To:

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 PO BOX 998
 OLIVER, BC V0H1T0

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



c/o V8601C PO BOX 8600

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

ORDER NO - No COMM. 50307144	ORDER DATE - DATE COMM. 2019-04-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 50307144	INV. DATE - DATE FACT. 2019-04-25	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW78267660		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

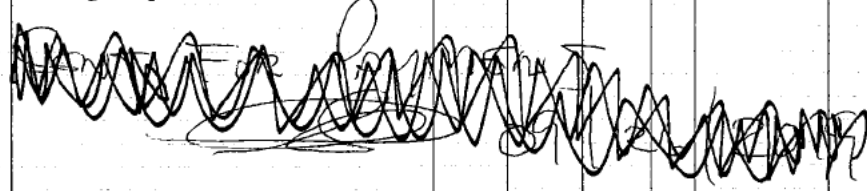
BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0

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BOUNDARY-SIMILKAMEEN CONSTITUE
50307144 [REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(W1 /15600)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	HEWHP2500S	PAPER, HP, 8.5X11, 20LB, WHITE	3	3	0	B		44.2900	132.87	
2	PRODUCT HANDLE/SPECIAL TARIFF	** RECEIVED BY EWAY.CA ** EW78267660							7.44	

SCANNED



Invoice (with shipment) EW78267660	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUB-TOTAL SOUS-TOTAL 140.31
		G.S.T. - T.P.S. 7.02
		P.S.T. - T.V.P. - H.S.T. 9.82
		TOTAL 157.15
	NET 30 DAYS	

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D'OVERDUE ACCOUNT.

2643813

1 1

Consitiuency Boundary-Similkam

117

[REDACTED]@leg.bc.ca 2504985122

4291

6369 Main St. PO Box 998

January 9, 2020

[REDACTED]@leg.bc.ca Oliver

Patt

BC

VOH 1T0

1	36914	OB SIMPLY COPY PAPER LTR CASE	49.99	49.99
1	17143	SHARPIE BLK ULTFN 5PK	6.49	6.49
1	710857	SHARPIE RT ULTFN bASST 3PK	7.49	7.49
1	497417	DISPTAPE:2PK MGIC 2-105 19MMX7	3.99	3.99
1	1242185	KCUP TIMOTHYS RAINFOREST 30CT	11.79	11.79
1	1670381	KCUP FOLGERS COLOMBIAN 30CT	11.79	11.79

Remit Payment to:

91.54

STAPLES #117 PENTICTION
102 WARREN AVENUE E.

4.76

PENTICTON BC
V2A 8X3

3.40

TERMS: NET 30

99.70

STAPLES

Business Advantage™

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

c/o V8601C PO BOX 8600

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

ORDER NO - No COMM. 52431815	ORDER DATE - DATE COMM. 2020-01-22	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 52431815	INV. DATE - DATE FACT. 2020-01-22	TRANSPORT KELOWNA RPX	
YOUR ORDER NO - VOTRE No COMM. EW79424987		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

52431815

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
VOH 1T0
(12)(05 /15600)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY EVERETT BAKER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	TRUTRQ2612A	HP, REMAN TONER, Q2612A, BLACK		3	3	0	E		33.7700	101.31 NET
	** RECEIVED BY EWAY.CA **		EW79424987							
								SUB-TOTAL SOUS-TOTAL	101.31	
								G.S.T. - T.P.S.	5.07	
								P.S.T. - T.V.P. - H.S.T.	7.09	
								TOTAL	113.47	

Invoice (with-shipment)

EW79424987

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

FRAS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ PER ANNUM ON OVERDUE ACCOUNT.

INVOICE DUPLICATE - DUPLICATA FACTURE

Upcoming Delivery Dates

February 2020 Thursday 20 March 2020 Thursday 19 April 2020 Thursday 16



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 6369 MAIN ST
 LINDA LARSON MLA
 OLIVER, BC V0H1T0

Invoice Date: 02-01-20
 Invoice #: [REDACTED] 020120
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-10-20		Previous Balance			10.07
		Payment - Thank You			-10.07
		Remaining Balance			0.00
	R2001215850113	WHITE HOT AND COLD COOLER RENTAL	1	8.99 G,P	8.99
		GST/HST			0.45
		PST/QST			0.63
					10.07

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$10.07

-

Payment
\$10.07

+

Total New Charges
\$59.50

=

Pay This Amount
\$59.50

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 02-24-20
 Total Amount Due: \$59.50

\$ [REDACTED]

Mail Remittance With Payment To:

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

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 PO BOX 998
 OLIVER, BC V0H1T0

020210 110512 [REDACTED] 0005950 3 0005950 3 4

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Upcoming Delivery Dates

March 2020 Thursday 19 April 2020 Thursday 16 May 2020 Thursday 14



We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 6369 MAIN ST
 LINDA LARSON MLA
 OLIVER, BC V0H1T0

Invoice Date: 03-01-20
 Invoice #: [REDACTED] 030120
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			59.50
02-05-20		Payment - Thank You			-59.50
		Remaining Balance			0.00
	R2004315850113	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST	1	8.99 G,P	8.99 0.45 0.63 10.07

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance \$59.50	-	Payment \$59.50	+	Total New Charges \$6.74	=	Pay This Amount \$6.74
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Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 03-24-20
 Total Amount Due: \$6.74

\$

Mail Remittance With Payment To:

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 PO BOX 998
 OLIVER, BC V0H1T0

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



Date	Détails	Qty.	Each	Amount
02-20-20	T200517389036	1	5.95 G,P	5.95
	ENERGY SURCHARGE	-1	10.00	-10.00
	11.3 LITRE BOTTLE RETURN			0.30
	GST/HST			0.42
	PST/QST			-3.33
	Total			4.94
	Subtotal New Charges			0.75
	GST Tax 899747620			1.05
	PST			6.74
	Total New Charges:			6.74

STAPLES

Business Advantage™

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

c/o V8601C PO BOX 8600

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

ORDER NO - No COMM. 52932634	ORDER DATE - DATE COMM. 2020-03-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 52932634	INV. DATE - DATE FACT. 2020-03-16	TRANSPORT KELOWNA RPX	
YOUR ORDER NO - VOTRE No COMM. EW80039079		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPEE TO A

52932634

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(05 /15600)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY EVERETT BAKER		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	PLUPA420R48	TOILET TISSUE, 2PLY, 420 SHEETS	1	0	1	B		34.1900	0.00	
	PLUPA420R48	* NO RETURN * ON SPECIAL ORDERED PRODUCTS								
3	CXS01330	CLEANER CREAM, W/BLEACH, 946ML	2	2	0	E		5.4900	10.98	
4	ISM91235	WIPES, DISINFECTANT, 35WIPES/PK	3	3	0	P		5.7900	17.37	
		** RECEIVED BY EWAY.CA ** EW80039079								
6	DELIVERY AREA SURCHARGE								10.00	

Invoice (with-shipment)

EW80039079

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	38.35
G.S.T. - T.P.S.	1.92
P.S.T. - T.V.P. - H.S.T.	2.68
TOTAL	42.95

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÛ, PER ANNUM ON OVERDUE ACCOUNT.

INVOICE DUPLICATE - DUPLICATA FACTURE



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): January 22, 2020

Payee name (Last name, First name):

Payee address (if not paid by EFT): EFT

Invoice # 012220-2

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Jan/10/20 Lunch		\$ 27.00
Jan/17/20 Breakfast/Lunch		\$ 39.50
Jan/24/20 Lunch		\$ 27.00

REIMBURSEMENT TOTAL

\$

PER DIEM RATES (use only one per day; max \$61)	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): March 16, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 031620-[REDACTED] 2

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED] 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
Jan/31/2020 BL	[REDACTED] In-Constituency Staff Travel	\$ 39.50
[REDACTED]	[REDACTED]	\$ [REDACTED]

REIMBURSEMENT TOTAL

\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on

Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At

6369 MAIN ST
OLIVER BC V0H 1T0

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 12/09/19 to 01/08/20

Previous Balance	\$35.16
Payments Received	-35.16
Cable / Digital	44.82
Taxes	3.63

Total due by Dec 31, 2019 \$48.45



In the know...

Happy Holidays from Eastlink. Wishing you the joy of family, the gift of friends, and the best of everything in 2020.

After December 6, 2019, Eastlink will no longer accept payments using American Express credit cards. We will continue to accept Visa and MasterCard credit card payments. Please visit <https://my.eastlink.ca/myaccount.aspx>, or contact us, to select a convenient payment method.

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



LINDA LARSON (MLA)

Account Number [REDACTED]

Total due by Dec 31, 2019 \$48.45

Amount enclosed \$

[REDACTED]
LINDA LARSON (MLA)
BOX 998
OLIVER BC V0H 1T0

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2



January 06, 2020

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Mar 19, 2020. You are within 90 days of expiry.

Monthly and other charges (Jan 07 to Feb 06)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$10/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$90.00

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 1,058:00 (MIN)	
Total used 1,058:00 (MIN)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 4 (video)	
Picture Messaging - Pictures	\$0.00
Total used 72 (Pic)	
Data Usage	\$0.00
Total used 7,712.656 (MB)	
Text Msg - Received	\$0.00
Total used 702 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 32 (Pic)	
Text Msg - Sent	\$0.00
Total used 634 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,379:00 (MIN)	
Total used 1,379:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [REDACTED] with taxes	\$100.80

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At

6369 MAIN ST
OLIVER BC V0H 1T0

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 01/09/20 to 02/08/20

Previous Balance	\$48.45
Payments Received	0.00
Cable / Digital	42.90
Late Fees	1.21
Taxes	3.40

Total due by Jan 31, 2020

\$95.96



Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

As part of our Unified Communications Service, you can switch from your mobile to your desk phone mid-conversation without interrupting the call with Eastlink's Call Grabber feature. Learn more today at 1-877-813-1727.

Eastlink has solutions for your Business WiFi needs. Looking for great WiFi coverage? Need reliable WiFi for your point of sale terminals? Want to offer employees flexibility when it comes to their work space? Want to control the content being used by your customers and employees on your WiFi network? For more details call us at 1-877-813-1727.

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



LINDA LARSON (MLA)

Account Number [REDACTED]

Total due by Jan 31, 2020

\$95.96

Amount enclosed \$



LINDA LARSON (MLA)
BOX 998
OLIVER BC V0H 1T0

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





January 16, 2020

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	620.00	-25.83	25.83	Mar 8, 2020
APPLE IPAD 2017 32GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	730.00	-30.41	121.66	Jun 2, 2020
APPLE I6 PLUS 64GB RED LTE				
[REDACTED]	312.00	-13.00	78.00	Jul 31, 2020
SAMSUNG GALAXY TAB E				
[REDACTED]	312.00	-13.00	78.00	Jul 31, 2020
SAMSUNG GALAXY TAB E				

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	85.00	25.00	-	110.00	13.20	123.20
YourChoice Premium+ 85 - Unlimited						
[REDACTED]	25.00	6.00	-	31.00	1.32	32.32
YC SH+ Tablet Share 5						
[REDACTED]	10.00	-	-	10.00	1.20	11.20
Simple Share - 1GB Tablet						
[REDACTED]	10.00	-	-	10.00	1.20	11.20
Simple Share - 1GB Tablet						
Total	\$130.00	\$31.00	\$0.00	\$161.00	\$16.92	\$177.92

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]	3,072.000	1,224.083	-	0.00
YourChoice Premium+ 85 - Unlimited				
[REDACTED]	1,024.000	-	-	0.00
Simple Share - 1GB Tablet				
[REDACTED]	1,024.000	-	-	0.00
Simple Share - 1GB Tablet				
Total	5,120.000	1,224.083	0.000	\$0.00

INVOICE

Oliver, British Columbia
Canada

Mobile:
@gmail.com

BILL TO
Linda Larson MLA
6369 Main Street
Oliver, British Columbia V0H 1T0
Canada

250-498-5122
@leg.bc.ca

Invoice Number: 201903204

Invoice Date: January 14, 2020

Payment Due: January 14, 2020

Amount Due (CAD): \$75.00

Services	Hours	Rate	Amount
Cleaning 01/08	1.5	\$25.00	\$37.50
Cleaning 1/22	1.5	\$25.00	\$37.50
		Total:	\$75.00
		Amount Due (CAD):	\$75.00

All payments to be made out to

February 06, 2020

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Mar 19, 2020.

Monthly and other charges (Feb 07 to Mar 06)

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$10/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
Total monthly and other charges	\$90.00

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 - US/International Voice Usage	\$22.40
Additional 28:00 (MIN)	
Total used 28:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 1,109:00 (MIN)	
Total used 1,109:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 835 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 39 (Pic)	
Text Msg - Received	\$0.00
Total used 867 (Msg)	
Data Usage	\$0.00
Total used 5,045.655 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 78 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 3 (video)	
Video Messaging	\$0.00
Total used 6 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,681:00 (MIN)	
Total used 1,681:00 (MIN)	
Total usage charges	\$22.40

Total before taxes	\$112.40
GST	\$5.62



February 06, 2020

Account number [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

PST-BC	\$7.87
Total for [REDACTED] with taxes	\$125.89

INVOICE

Denise's cleaning service

Oliver, British Columbia
Canada

Mobile: [REDACTED]
[REDACTED]@gmail.com

BILL TO
Linda Larson MLA
[REDACTED]
6369 Main Street
Oliver, British Columbia V0H 1T0
Canada

250-498-5122
[REDACTED]@leg.bc.ca

Invoice Number: 201903219

Invoice Date: February 24, 2020

Payment Due: March 10, 2020

Amount Due (CAD): \$75.00

Services	Hours	Rate	Amount
Cleaning 02/05	1.5	\$25.00	\$37.50
Cleaning 02/18	1.5	\$25.00	\$37.50

Total: \$75.00

Amount Due (CAD): \$75.00

All payments to be made out to [REDACTED]



March 06, 2020

Account number [REDACTED]

TELUS

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Feb 28, 2022.

Partial charges

AppleCare+ Ter4 (exp. Feb 28 2022)	\$3.30
Peace of Mind for Business - (Feb 28 To Mar 06)	\$22.50
Easy Share 90.4GB - Premium (Feb 28 To Mar 06)	\$27.00

Total partial charges\$1.20

Monthly and other charges (Mar 07 to Apr 06)

Peace of Mind for Business - 10GB High Speed Data Can - Can/US LD \$0.80/min Easy Roam INTL - \$12/day Easy Roam US - \$8/day Endless Data - No Data Overages Hotspot up to 10GB UL Can - Can LD min Unlimited Messaging	\$75.00
Includes Included Text Messaging	
Mvt Unit Discount	-\$20.00
Monthly TELUS Easy Payment	\$28.05
Connection Fee	\$40.00

Total monthly and other charges\$123.05

Add-ons (Mar 07 to Apr 06)

AppleCare+ Ter4 (exp. Feb 28 2022)	\$11.00
------------------------------------	---------

Total add-ons\$11.00

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, 811 calls, etc.

Long Distance - Domestic Phone Free 1,654.00 (MIN) Total used 1,654.00 (MIN)	\$0.00
Text Msg - Sent Total used 410 (Msg)	\$0.00
Picture Messaging - Picture Receive Total used 18 (Pic)	\$0.00
Text Msg - Received Total used 463 (Msg)	\$0.00
Data Usage Total used 7,435.276 (MB)	\$0.00
Picture Messaging - Pictures Total used 61 (Pic)	\$0.00
Video Messaging Total used 9 (Mins)	\$0.00

March 06, 2020

Account number [REDACTED]

Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

Local Airtime - Phone (minutes) Included 1,974.00 (MIN) Total used 1,974.00 (MIN)	\$0.00
---	--------

Total usage charges\$0.00

Total before taxes\$132.85

GST	\$6.25
PST/BC	\$8.74

Total for 250 444-0195, with taxes\$147.84



Your TELUS Mobility Bill
February 16, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$377.55
This reflects payments of \$150.00

New charges

Mobile services	\$161.00
Taxes	\$16.92

Total new charges\$177.92

Total due-\$199.63

You have a credit balance - no payment is required this month.

Additional charges/credits
at-a-glance

Easy Payment Promo Credit -\$5.83
[REDACTED]

Go to telus.com/mytelus for full bill detail

Important information on upcoming price changes on your account. Please see the end of your bill for more details

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.