

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 27-Feb-20
 Invoice No. Oliver/Oso - 12
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory		
	Half Page Colour	\$650.00	\$650.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

- Cash
 Cheque #.....

SubTotal	\$685.00
Taxes GST	\$34.25
TOTAL	\$719.25
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : DITC00000039

Date : 05/31/2020

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 Times Chronicle</u> Title : Welcome back Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: 6 Ad Space		44.00	0.00	44.00

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

SUB TOTAL :	44.00
H.S.T./G.S.T. :	2.20
P.S.T. :	0.00
INVOICE TOTAL :	46.20
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **46.20**

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

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

Invoice No. : DITC00000039
Date : 05/31/2020

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

SUB TOTAL :	44.00
H.S.T./G.S.T. :	2.20
P.S.T. :	0.00
INVOICE TOTAL :	46.20
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **46.20**



Okanagan Matters Publications
 4820 Barten Place
 Okanagan Falls, BC
 V0H 1R2

Phone: 250-490-6951
 Fax: 250-497-6556
 Email: apexmatters@telus.net or
 skahamatters@telus.net

www.SkahaMatters.com www.ApexMatters.com

GST#: [REDACTED]

Invoice

Date	Invoice #
2020-06-15	4369

Due Date
2020-06-15

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

Item	Qty	Description	Rate	Amount	GST
1/24 Page	12	Monthly Purchase of Advertising in Skaha Matters for July 2020 - June 2021.	33.00	396.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-36.00	-36.00	GST

**Please Make Cheques Payable To:
 "Okanagan Matters Publications"**

Subtotal	\$360.00
Total GST	\$18.00
Total Due	\$378.00

Thank you for your business.

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
JVA5406547 E D 01673 BOUNDARY-SIMILKAMEEN CONST'Y LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH 1T0		05/01/20 - 05/31/20	LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33909204	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/20	[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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD		BL	0.00
05/20	33909204	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Display Advertising THANK YOU #2 PAGE: A 13 General 3 color ePaper		1	50.00 0.00 5.25
05/27	33909204	THANK YOU #1 PAGE: A 12 General 3 color ePaper		1	50.00 0.00 5.25
05/31		Ad Class Totals: \$110.50 Publication Totals: \$110.50 BC GST	8.000 inch		5.52
CURRENT NET AMOUNT DUE					116.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					116.02

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33909204	05/31/20	\$ 116.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

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

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HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia V0H 1H0
Phone: (250)442-3135 GST# [REDACTED]

=====

4554959 REFILL, MOP SPIN REPLCEMNT HEAD 2	
1. EA @ \$8.49/EA	\$8.49
4554932 MOP+BUCKET, SPINNING ULTIMATE 2.0	
1. EA @ \$39.97/EA	\$39.97
Item Total	48.46
G.S.T	2.42
P.S.T	3.39
Sub Total	54.27

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Total Due 54.27
DEBIT CARDS 54.27

=====

CK [REDACTED]

=====

** Retain Receipt As Proof Of Purchase *
THANK YOU FOR SHOPPING AT HOME

=====



Grand Forks Home Hardware

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 54.27

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/04/02 [REDACTED]
REFERENCE #: 66239925 0018580430 H
AUTHOR. #: 358644
INVOICE NUMBER: 02494898

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Upcoming Delivery Dates

April 2020 Thursday 16 May 2020 Thursday 14 June 2020 Thursday 11



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: 04-01-20
 Invoice #: [REDACTED] 040120
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-11-20		Previous Balance			6.74
		Payment - Thank You			-6.74
		Remaining Balance			0.00
	R2007217068158	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
\$6.74

-

Payment
\$6.74

+

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:
 Late Fees May Apply After:
 Total Amount Due:

Upon Receipt
 04-24-20
 \$10.07

\$

Mail Remittance With Payment To:

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

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

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. 53222009	ORDER DATE - DATE COMM. 2020-05-04	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 53222009	INV. DATE - DATE FACT. 2020-05-04	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

BOUNDARY-SIMILKAMEEN CONSTITUE
 53222009
 [REDACTED]
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (12)(05 /15600)

PKGS - COLIS	WEIGHT - POIDS		ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1									
2		B/O OUR REF. 52932634 --> YOUR EW80039079 PLUPA420R48 TOILET TISSUE, 2PLY, 420 SHEETS PLUPA420R48 * NO RETURN * ON SPECIAL ORDERED PRODUCTS ** RECEIVED BY EWAY.CA ** EW80039079 ORDER NO 52932634 COMPLETE	1	1	0	B		34.1900	34.19

COMMANDÉ PAR - ORDERED BY
 EVERETT BAKER

SUB-TOTAL SOUS-TOTAL	34.19
G.S.T. - T.P.S.	1.71
P.S.T. - T.V.P. - H.S.T.	2.39
TOTAL	38.29

Back order release-invoice
 EW80039079

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
 NET 30 DAYS

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

Canadian Tire #698
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE (8473)
PST [REDACTED]
REG #:64 05/20/2020 [REDACTED] TRANS #:101
OPERATOR #: 8200 Float: 001

042-9663-8	SWF SK SWPR XL	\$	17.99
053-0400-2	MRCLEAN CITRUS	\$	3.99
2X042-1891-2	@	\$ 2.000 ea.	
	FRANK HSHLD GLV	\$	4.00
142-0077-0	SWF SK DUST HD	\$	12.99
142-0427-8	3M HD SPONGES 6	\$	6.89
053-0109-8	FRANK AP REUSAB	\$	4.00
(SAVED \$ 1.99)			

SUBTOTAL	\$	49.86
GST 5%	\$	2.49
PST 7%	\$	3.49
TOTAL	\$	55.84

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 154623 001

DEBIT TEND	\$	55.84
CHANGE	\$	0.00

You could have collected \$1.99 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 1.99
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #698
175-5715 MAIN ST
Oliver, BC
VOH 1T9

OPERATOR: 8200 REG #:64 TRANS #:101

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 55.84

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2020/05/20 [REDACTED]

REFERENCE: P1242669 0010014160 C

AUTHORIZATION: 154623

A0000002771010

Interac

80800080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

STAPLES

Business Advantage™

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

c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V8B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 53569206	ORDER DATE - DATE COMM. 2020-06-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 53569206	INV. DATE - DATE FACT. 2020-06-23	TRANSPORT KELOWNA RPX	
YOUR ORDER NO - VOTRE No COMM. EW80463462		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE

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6369 MAIN ST
OLIVER BC
VOH 1T0

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53569206

BOUNDARY-SIMILKAMEEN CONSTITUE

[REDACTED]
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 À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	ISM96200	WIPES,DISINFECTANT	1	0	1	P		21.1900	0.00
	Reception expected 2020/07/08 in our warehouse ISM96200								
3	STP20516	BAG,GARBAGE,26X36,REG,CLR-GRY	1	1	0	B		21.9900	21.99 SPC
	** RECEIVED BY EWAY.CA ** EW80463462								
5	DELIVERY AREA SURCHARGE								10.00

Invoice (with-shipment) EW80463462	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUB-TOTAL SOUS-TOTAL		31.99
		G.S.T.-T.P.S.		1.60
		P.S.T.-T.V.P.-H.S.T.		2.24
		TOTAL		35.83
NET 30 DAYS				

FRAIS 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



Your TELUS Mobility Bill

March 16, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill-\$349.63

This reflects payments of \$150.00

New charges

Mobile services \$153.40

Taxes \$18.41

Total new charges\$171.81

Total due-\$177.82

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

Additional charges/credits at-a-glance

Data Usage [REDACTED] \$20.00

Go to telus.com/mytelus for full bill detail

TELUS Mobility



[REDACTED]
OS0Y00S BC [REDACTED]

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.

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



April 06, 2020

Account number

Mobile services (continued)

Charges for



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

Monthly and other charges (Apr 07 to May 06)

Peace of Mind for Business -	\$75.00
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	
Includes Included Text Messaging	
Monthly TELUS Easy Payment	\$28.05
Multi-Unit Discount	-\$20.00
Total monthly and other charges	\$83.05

Add-ons (Apr 07 to May 06)

AppleCare+ Tier4 (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, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 1,627:00 (MIN)	
Total used 1,627:00 (MIN)	
Data Usage	\$0.00
Total used 3,916.085 (MB)	
Text Msg - Received	\$0.00
Total used 276 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Sent	\$0.00
Total used 323 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 31 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,437:00 (MIN)	
Total used 2,437:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$94.05

GST	\$3.30
PST-BC	\$4.62
Total for with taxes.....	\$101.97

April 10, 2020

INVOICE NUMBER 12009695

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: 04/09/20 to 05/08/20

Previous Balance	\$45.27
Payments Received	0.00
Cable / Digital	43.90
Late Fees	1.13
Taxes	3.52

Total due by May 1, 2020 \$93.82



Account Information

We're here for you and want you to know that your service will not be interrupted during this difficult time. Please call us at 1-877-255-1758 so that we can work on flexible payment options that reflect your current situation. For updates visit www.eastlink.ca.

In the know...

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]

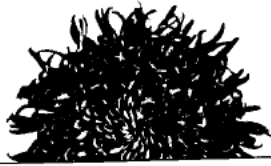
Total due by May 1, 2020 \$93.82

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2



Your TELUS Mobility Bill
April 16, 2020



Account number [REDACTED]

Account summary

Balance forward from your last bill.....		-\$327.82
This reflects payments of \$150.00		
New charges		
Mobile services	\$135.00	
Taxes	\$16.20	
Total new charges		\$151.20
Total due		-\$176.62

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

Manage your account online with My TELUS
Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

Check the end of your invoice for important bill messages

TELUS Mobility



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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]
0S0Y00S BC [REDACTED]

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



Charges for [Redacted]

Save this month \$20.00

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

Monthly and other charges (May 07 to Jun 06)

Peace of Mind for Business -	\$75.00	
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		
Includes Included Text Messaging		
Monthly TELUS Easy Payment	\$28.05	
Multi-Unit Discount	-\$20.00	
Total monthly and other charges		\$83.05

Add-ons (May 07 to Jun 06)

AppleCare+ Tier4 (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, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 1,160:00 (MIN)		
Total used 1,160:00 (MIN)		
Text Msg - Received	\$0.00	
Total used 252 (Msg)		
Video Messaging	\$0.00	
Total used 2 (video)		
Picture Messaging - Pictures	\$0.00	
Total used 34 (Pic)		
Data Usage	\$0.00	
Total used 4,227.017 (MB)		
Text Msg - Sent	\$0.00	
Total used 220 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 13 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 2,238:00 (MIN)		
Total used 2,238:00 (MIN)		
Total usage charges		\$0.00

Total before taxes.....**\$94.05**

GST	\$3.30	
PST-BC	\$4.62	
Total for [Redacted] with taxes		\$101.97

Strike Alarms And Security Ltd
PO Box 896
Oliver BC V0H 1T0
(250)485-4366
marnee@strikealarms.ca
www.strikealarms.ca
GST/HST Registration No.:

STRIKE

ALARMS & SECURITY

Business Number [REDACTED]

INVOICE

INVOICE TO

MLA: Linda Larson
Box 998 - 6369 Main Street
Oliver, BC, Canada V0H 1T0
Account# [REDACTED]

INVOICE # 4291
DATE 12-05-2020
DUE DATE 11-06-2020
TERMS Net 30

PROJECT

Service Call

DATE	ACTIVITY	QTY	TAX	RATE	AMOUNT
30-04-2020	Service Call Service call requested for low battery. Changed, then tested system; All ok	1	GST	85.00	85.00
	4AH Battery	1	GST/PST BC	29.99	29.99

Thank you for your business.

[REDACTED]
Strike Alarms and Security Ltd.
250-485-4366

SUBTOTAL	114.99
GST @ 5%	5.75
PST (BC) @ 7%	2.10
TOTAL	122.84
BALANCE DUE	\$122.84

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.75	114.99
PST (BC) @ 7%	2.10	29.99

May 10, 2020

INVOICE NUMBER 12307948



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

In the know...

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

As we navigate through these difficult times, we want you to know that we will get through this together. For the latest on what we are doing to support business during COVID-19, please visit our website for more information.

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.

Account Summary *See details on the back*

Service Period: 05/09/20 to 06/08/20

Previous Balance	\$93.82
Payments Received	-93.82
Cable / Digital	43.90
Taxes	3.52

Total due by May 31, 2020

\$47.42

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 May 31, 2020

\$47.42

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2



Your TELUS Mobility Bill

May 16, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$326.62
 This reflects payments of \$150.00

New charges

Mobile services	\$135.00
Taxes	\$16.20

Total new charges\$151.20

Total due-\$175.42

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

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

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]
050Y00S BC [REDACTED]

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

Charges for [REDACTED]

Savings this month	\$20.00
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Service continues on a month-to-month basis after your commitment and date of Feb 28, 2022.

Monthly and other charges (Jun 07 to Jul 06)

Price of Min. 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 Includes Included Text Messaging	\$73.00
Monthly TELUS Easy Payment	\$0.00
Multi-Plan Discount	\$10.00
Total monthly and other charges	\$83.05

Add-ons (Jun 07 to Jul 06)

AppleCare+ (incl Sep 1 Oct 29 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, 611 calls, etc.

Long Distance - Domestic (Home)	\$0.00
Free 1,148.00 (MIN)	
Total used 1,148.00 (MIN)	
Easy Roam (Off-R)	\$8.00
Total used 1 (Day)	
Text Msg - Sent	\$0.00
Total used 258 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 333 (Msg)	
Data Usage	\$0.00
Total used 4,436.503 (MB)	
Picture Messaging - Picture Send	\$0.00
Total used 22 (Pic)	
Voice Messaging	\$0.00
Total used 1 (video)	
Local Airtime - (Free included)	\$0.00
Included 2,100.00 (MIN)	
Free 1.00 (MIN)	
Total used 2,101.00 (MIN)	
Total usage charges	\$8.00

Total before taxes **\$102.05**

GST \$9.70



June 06, 2020
Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

PST-BC \$5.18
Total for [REDACTED] with taxes **\$110.93**

[REDACTED]
[REDACTED] Oliver, BC [REDACTED]

Constituency Office
6369 Main Street
Oliver, BC V0H 1T0

May 21, 2020

Office cleaning services by [REDACTED] \$37.00

Please remit to:

[REDACTED]
[REDACTED]
Oliver, BC [REDACTED]