

Flower Fantasy & Gifts Inc
 BOX 108
 6040 MAIN STREET OLIVER B.C.
 250-488-0088 VOH 170

[REDACTED]		DELIVERY DATE 5/17/76	
		[REDACTED]	
<input type="checkbox"/> WIRE <input type="checkbox"/> IN <input type="checkbox"/> OUT		ASSOCIATION	CODE NO.
FLORIST		CALL TAKEN BY	
ADDRESS		PHONE NO.	
<input type="checkbox"/> ARRANGEMENT <input type="checkbox"/> SPRAY <input type="checkbox"/> CORSAGE <input type="checkbox"/> CUT FLOWERS <input type="checkbox"/> PLANT			
Bought sympathy vase		Relay Chg.	100 00 -
		Del. Chg.	12 00 -
		TAX	12 60 -
		TOTAL	124 60
		OCCASION	[REDACTED]
CARD From Linda, [REDACTED]		[REDACTED]	
CHARGE TO CONSTITUENCY OFFICE		DATE OF ORDER	
ADDRESS MRS LINDA IARSON BOUNDARY CONSTIT OFFICE		PHONE NO.	
CREDIT CARD NO. BOX 499 OLIVER VOH 170		EXP. DATE	

©J92
 Thank You
 CASH
 C.O.D.
 Reorder from: MPS formerly John Henry Jh.
 CHARGE
 NEW ACCOUNT
 1-866-448-8300
 2-part VDO180
 3-part VDO181



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : DITC00000122

Date : 06/30/2020

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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Times Chronicle</u> Title : Grad - 2020 - Osoyoos Ad Size : 2.0000 Col. x 2.0000 Inches Section: GRAD GRAA Reference #: Page: B32 Ad Space		72.00	0.00	72.00
Publication : <u>AP Times Chronicle</u> Title : Grad - 2020 - Oliver Ad Size : 2.0000 Col. x 2.0000 Inches Section: GRAD GRAA Reference #: Page: 27 Ad Space		72.00	0.00	72.00

Issue Date : 06/24/2020

P.O. # :

Job #: D005048463

Ad # : 5048463

Color : Full Process

Issue Date : 06/24/2020

P.O. # :

Job #: D005048469

Ad # : 5048469

Color : Full Process



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : DITC00000122

Date : 06/30/2020

Page : 2

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

SUB TOTAL :	144.00
H.S.T./G.S.T. :	7.20
P.S.T. :	0.00
INVOICE TOTAL :	151.20
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **151.20**

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

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

Invoice No. : DITC00000122
Date : 06/30/2020

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

SUB TOTAL :	144.00
H.S.T./G.S.T. :	7.20
P.S.T. :	0.00
INVOICE TOTAL :	151.20
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **151.20**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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			
JVA5502618 E D 01737 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		06/01/20 - 06/30/20	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33923375	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	06/30/20			
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. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			116.02	
06/22	52603	Payment on Account			-116.02	
				BL		
		PUBLICATION: BOUNDARY CREEK TIMES - News				
		AD CLASS: Display Advertising				
06/25	33923370	GRAD 2020	4x3i	1	0.00	
		PAGE: A 21 Grad	12i			
		3 color			0.00	
		Ad Class Totals: \$0.00		12.000 inch		
		Publication Totals: \$0.00				
				BL		
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Display Advertising				
06/24	33923371	GRAD 2020	4x3i	1	120.00	
		PAGE: A 27 Grad	12i			
		3 color				
		ePaper			0.00	
		Ad Class Totals: \$125.25		12.000 inch		
		Publication Totals: \$125.25				
				BL		
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News				
		AD CLASS: Display Advertising				
06/25	33923372	GRAD PAGE 3		1	37.50	
		PAGE: A 9 Grad				
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
33923375	06/30/20	\$ 317.62
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

JVA5502618-0003629-01737-0002-0001-00-

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		LINDA LARSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33923375	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/20		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
06/25	33923372	CANADA DAY OUTSIDE PG		1	50.00
		PAGE: W 4 Canada			
		3 color			0.00
		Added Value		-100.00	-50.00
		Ad Class Totals: \$42.75		10.000 inch	
		Publication Totals: \$42.75			
				BL	
06/25	33923373	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising GRAD	2x4i	1	74.00
		PAGE: A 10 Grad	8i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$79.25		8.000 inch	
		Publication Totals: \$79.25			
				BL	
06/24	33923374	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising CANADA DAY OUTSIDE PG		1	50.00
		PAGE: W 4 Canada			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$55.25		4.000 inch	
		Publication Totals: \$55.25			
				BL	
06/25	33923375	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising CANADA DAY OUTSIDE PG		1	50.00
		PAGE: W 4 Canada			
		3 color			0.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		LINDA LARSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33923375	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Added Value		-100.00	-50.00
		Ad Class Totals: \$0.00		4.000 inch	
06/30		Publication Totals: \$0.00			
		BC GST			15.12
CURRENT NET AMOUNT DUE					317.62
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					317.62

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.

JVA5502618-0003631-01737-0002-0002-00-



GST# [REDACTED]

BILLING PERIOD 07/01/20 - 07/31/20		ADVERTISER / CLIENT NAME LINDA LARSON MLA	
TOTAL AMOUNT DUE 41.99	UNAPPLIED AMOUNT 0.00	TERMS OF PAYMENT DUE UPON RECEIPT	
CURRENT AMOUNT DUE 41.99	30 DAYS 0.00	60 DAYS 0.00	OVER 90 DAYS 0.00

PAGE 1	BILLING DATE 07/31/20	BILLED ACCOUNT NAME AND ADDRESS LINDA LARSON MLA 6369 MAIN ST OLIVER BC V0H 1T0 CA	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
BILLED ACCOUNT NUMBER [REDACTED]			
INVOICE NUMBER 591908			

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228

Fax: (250) 860-4471

Classifieds: (250) 470-0761

(250) 860-4471

Display Sales: (250) 470-0756

(250) 860-4471

Credit Dept.: (250) 470-0756

(250) 860-4471

The Penticton Herald

101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone: (250) 493-4332

Fax: (250) 492-2403

Classifieds: (250) 492-4002

(250) 492-2403

Display Sales: (250) 470-0756

(250) 860-4471

Credit Dept.: (250) 470-0756

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
07/01	34023813	Balance Forward			0.00
07/01	34023813	PH CANADA DAY	1 X 14.0	1	39.99
07/01	34023813	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					2.00

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE 41.99	30 DAYS 0.00	60 DAYS 0.00	OVER 90 DAYS 0.00	UNAPPLIED AMOUNT 0.00	TOTAL AMOUNT DUE 41.99	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
Westside Weekly • Herald Extra
www.kelownadailycourier.ca www.pentictonherald.ca

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
(250) 762-4445 Fax: (250) 762-3866
GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE # 591908	BILLING PERIOD 07/01/20 - 07/31/20	BILLED ACCOUNT NUMBER [REDACTED]	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME LINDA LARSON MLA



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : DITC00000171

Date : 07/31/2020

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 : Canada Day Feature Ad Size : 4.0000 Col. x 4.0000 Inches Section: CDAY Reference #: Page: 10	Ad Space	159.00	0.00	159.00

Issue Date : 07/01/2020
P.O. # :
Job #: R0011822202
Ad # : 5057620
Color : Full Process

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

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 166.95

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DITC00000171
Date : 07/31/2020

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

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 166.95



www.SkahaMatters.com www.ApexMatters.com

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

GST#: [REDACTED]

Invoice

Date	Invoice #
2020-09-09	4473

Due Date
2020-09-09

Invoice To
Linda Larson, MLA 6037 Main Street, Box 998 Oliver, BC V0H 1T0

Item	Qty	Description	Rate	Amount	GST
1/24 Page Size	8	Purchase of Advertisement Space in Apex Matters for the 2020/2021 Season.	40.00	320.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-40.00	-40.00	GST

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

Subtotal	\$280.00
Total GST	\$14.00

Thank you for your business.	Total Due	\$294.00
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STAPLES

Business Advantage™

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

c/o V8801C PO BOX 8800

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

ORDER NO - No COMM. 54188605	ORDER DATE - DATE COMM. 2020-09-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 54188605	INV. DATE - DATE FACT. 2020-09-16	TRANSPORT KELOWNA RPX	
YOUR ORDER NO - VOTRE No COMM. EW80463462		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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BOUNDARY-SIMILKAMEEN CONSTITUE
54188605 [REDACTED]
6369 MAIN ST
OLIVER BC
V0H 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	
3	B/O OUR REF.53569206---> YOUR EW80463462 ISM96200 substitute by ISM96200R ISM96200R DISINFECT WIPES POUCH ** RECEIVED BY EWAY.CA ** EW80463462 ORDER NO 53569206 COMPLETE			1	1	0	P		21.1900	21.19	
								SUB-TOTAL SOUS-TOTAL		21.19	
								G.S.T. - T.P.S.		1.06	
								S.T. - T.V.P. - H.S.T.		1.48	
								TOTAL		23.73	
Back order release - invoice EW80463462		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 DÜ. PER ANNUM ON OVERDUE ACCOUNT.

INVOICE DUPLICATE - DUPLICATA FACTURE

Upcoming Delivery Dates

<u>September 2020</u> Thursday 3	<u>October 2020</u> Thursday 1 Thursday 29	<u>November 2020</u> Thursday 26
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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: 09-01-20
Invoice #: 19042223 090120
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			78.33
		Payment			0.00
		Remaining Balance			78.33
	R2022517605703	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.

Previous Balance
\$78.33

-

Payment
\$0.00

+

Total New Charges
\$10.07

=


Pay This Amount
\$88.40


▼ 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. ▼



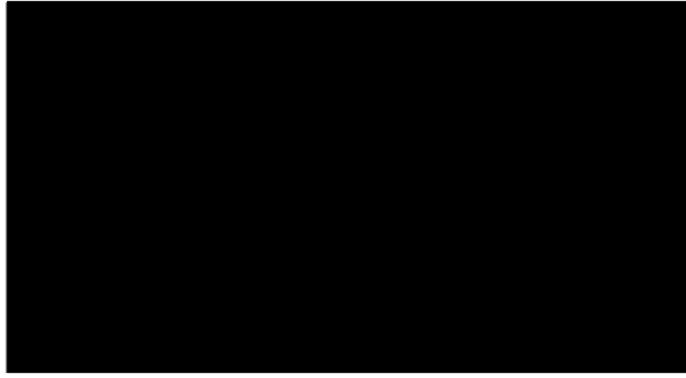

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 09-24-20
Total Amount Due: \$88.40


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

↓ **Mail Remittance With Payment To:** ↓

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





June 25, 2020

Office Cleaning Service 37.00

Thank You



July 06, 2020

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Savings
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 (Jul 07 to Aug 06)

Plan 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	\$28.04
Mult. Use Discount	\$20.00
Total monthly and other charges	\$83.04

Add-ons (Jul 07 to Aug 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 1,224:00 (MIN)	
Total used 1,224:00 (MIN)	
Text Msg - Received	\$0.00
Total used 869 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 33 (Pic)	
Data Usage	\$0.00
Total used 5,947,142 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 41 (Pic)	
Text Msg - Sent	\$0.00
Total used 689 (Msg)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (Video)	
Local Airtime - Phone (in-state)	\$0.00
Included 2,511:00 (MIN)	
Total used 2,511:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$94.04

GST\$3.30
PST-BC\$4.62

Total for [REDACTED] with taxes\$101.96

August 06, 2020

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]



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

Monthly and other charges (Aug 07 to Sep 06)

Price of Min for Business	\$20.00	
Call Forward - Local Calling Area only		
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	\$28.04	
M2: Out Discount	\$20.00	
Total monthly and other charges		\$83.04

Add-ons (Aug 07 to Sep 06)

App Care (Term 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, 911 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 1,400.00 (MIN)		
Total used 1,400.00 (MIN)		
Picture Messaging - Picture Receive	\$0.00	
Total used 25 (Pic)		
Picture Messaging - Pictures	\$0.00	
Total used 33 (Pic)		
Video Messaging	\$0.00	
Total used 1 (video)		
Text Msg - Received	\$0.00	
Total used 702 (Msg)		
Data Usage	\$0.00	
Total used 5,569,956 (MB)		
Text Msg - Sent	\$0.00	
Total used 573 (Msg)		
Local Airtime - Free (minutes)	\$0.00	
Included 2,024.00 (MIN)		
Total used 2,024.00 (MIN)		
Total usage charges		\$0.00

Total before taxes **\$94.04**

GST \$3.50
PST-BC \$4.62

Total for [REDACTED] with taxes **\$101.96**



Your TELUS Mobility Bill

July 16, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$429.22
This reflects payments of \$155.00

New charges

Mobile services \$135.00
Taxes \$16.20

Total new charges\$151.20

Total due-\$278.02

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

Manage your account
online with My TELUS

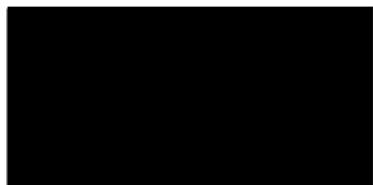
Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

TELUS Mobility



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



Your TELUS Mobility Bill
August 16, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill-\$428.02
 This reflects payments of \$150.00

New charges

Mobile services	\$135.00
Taxes	\$16.20
Total new charges	\$151.20

Total due**-\$276.82**

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

Manage your account
online with My TELUS

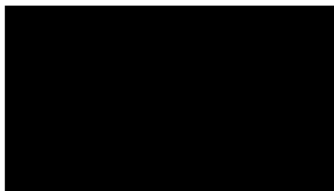
Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

TELUS Mobility



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



August 10, 2020 INVOICE NUMBER 13207690

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 Information

Your account is overdue. To ensure you stay connected please call us immediately at 1-877- 255-1758 so that we can work with you on flexible payment options that reflect your current situation.

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.

Account Summary See details on the back

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

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$96.26), Payments Received (0.00), Cable / Digital (43.90), Late Fees (2.88), Taxes (3.52).

Total due by Aug 31, 2020 \$146.56

A late payment charge of 3% per month (42.58% 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 Aug 31, 2020 \$146.56

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

September 06, 2020

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

\$20.00

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

Monthly and other charges (Sep 07 to Oct 06)

Evolve of Mind for Business	\$70.00
Call Forward - Local Calling Area only	
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	\$28.04
Modem Unit Discount	-\$20.00
Total monthly and other charges	\$83.04

Add-ons (Sep 07 to Oct 06)

AppleCare+ (Tech 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, 911 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 1,718.00 (MIN)	
Total used 1,718.00 (MIN)	
Text Msg - Sent	\$0.00
Total used 850 (Msg)	
Picture Messaging - Picture Reserve	\$0.00
Total used 49 (Pic)	
Text Msg - Received	\$0.00
Total used 926 (Msg)	
Data Usage	\$0.00
Total used 6,132,993 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 79 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,280.00 (MIN)	
Total used 2,280.00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$94.04

GST	\$3.80
PST-BC	\$4.62
Total for [REDACTED] with taxes	\$101.96