

Thanks!

5300 - Special Events / CP #10 / 192179

Oliver's Bakery & Deli  
Box 458 34830 97th St.  
Oliver B.C. V0H 1T0  
250-498-0380

DATE	Nov 25, 14
N° DE TAXE TAX REG. NO	[REDACTED]

VENDU À SOLD TO	Linda Larson MLA	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS		ADRESSE ADDRESS	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
6	ass't sandwiches, trayed	6 75	1	40 50
1	small reggie/dip	15 00	1	15 00
6	ass't squares	7 50	6	7 50
4 dz	Cookies.	9 00	dz.	36 00
				99 00
			TPS/GST TVH/HST	4 95
			TVP/PST	
			TOTAL	103 95

STAPLES 5713

5540-PRINTING

PC - ✓  
Co # 102



## Invoice

Date: December 12, 2014

To: Linda Larson, MLA

60 Christmas Cards @ \$2.00 each  
Includes address/return address  
labels for 40

\$120.00

PLEASE MAKE CHEQUE PAYABLE TO:



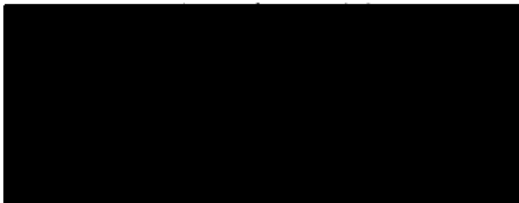
*Thank you for your valued business!*

5540 - PRINTING

✓  
CB#? 94  
Oct 31<sup>st</sup>



[REDACTED]  
*Lighter Than Air Paper Creations*



Invoice

Date: September 11, 2014

To: Linda Larson

150 Business Cards \$ 35.00/100	\$52.50
Design Fee: 1 hour @ \$30.00 per hour	\$30.00
50 Thank You Cards @ \$2.00 each	\$100.00
50 Blank Cards @ \$2.00 each	\$100.00
TOTAL	<u>\$282.50</u>

PLEASE MAKE CHEQUE PAYABLE TO: [REDACTED]

*Thank you for your valued business!*

5440 - Memberships

South Okanagan Chamber of Commerce  
6431 Station Street  
P.O. Box 460  
Oliver, BC V0H 1T0  
(250) 498-6321 ext 1 | fax: (250) 498-3156  
[REDACTED]

Invoice

Invoice Date: 11/28/14  
Invoice Number: 539  
Account ID:

CO# 103

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

		Terms	Due Date
		Net 30	12/28/14
Description	Quantity	Rate	Amount
SOCC Membership to 31st December 2015	1	\$162.30	\$162.30
Subtotal:			\$162.30
Tax:			\$8.12
Total:			\$170.42
Payment/Credit Applied:			\$0.00
Balance:			\$170.42

✓

5400 - Advertising

Call # 97

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

# Invoice

Date	Invoice #
11/19/2014	2191



www.SkahaMatters.com www.ApexMatters.com

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

GST#: [REDACTED]

Due Date
11/19/2014

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

Item	Qty	Description	Rate	Amount	GST
Business Listing	12	Monthly Purchase of Advertising in Skaha Matters for December 2014 - November 2015.	22.00	264.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters - One Month FREE!	-22.00	-22.00	GST
Business Listing ...	8	Purchase of Advertisement Space in Apex Matters for the 2014/2015 Season.	30.00	240.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-24.00	-24.00	GST
Special Discount		A Special Early Bird Discount to the 2010 Rates, if paid in full by December 1, 2014.	-16.00	-16.00	GST

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

Subtotal	\$442.00
Total GST	\$22.10
<b>Total Due</b>	<b>\$464.10</b>

Thank you for your business.

✓  
CQ# 0093

**Larson.MLA, Linda**

**From:** Larson.MLA, Linda  
**Sent:** September 30, 2014 1:07 PM  
**To:** [REDACTED]  
**Subject:** FW: OVERDUE: Hospital Veterans Journal Ad & MADD Ad  
**Attachments:** 2014 - Hospital Veterans Journal.xlsx

5400 - Advertising

\$151.00

Bill to pay asap

**From:** [REDACTED]  
**Sent:** September 30, 2014 12:37 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** OVERDUE: Hospital Veterans Journal Ad & MADD Ad

Good morning;

Our records indicate that we are still looking for payment for the following ad from your office – please let us know if you have any questions or believe they have already paid:

**Linda Larson**  
Hospital Veterans Journal- \$82.00  
MADD - \$69.00

①

**Total - \$151.00**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

**Address:**

Attn: [REDACTED] (Hospital Veterans)  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,  
[REDACTED]

**From:** [REDACTED]  
**Sent:** September-15-14 11:58 AM  
**Subject:** INVOICE: Hospital Veterans Journal Ad

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE HOSPITAL VETERANS JOURNAL

Good afternoon,

I am collecting payment for the Hospital Veterans Journal Ad.

5500 - OFFICE SUPPLIES

# Invoice

**OKANAGAN OFFICE SYSTEMS**  
A Division of ITG

**KAMLOOPS OFFICE SYSTEMS**  
A Division of ITG

Date Sep 19, 2014	Page 1
Invoice Number IN0000000000000000015242	

CG #  
100 ✓

523 Lawrence Avenue  
Kelowna, BC, V1Y 6L8  
Phone: (250) 762-7722  
Fax: (250) 762-2232

**Sold To:**

Boundary-Similkameen Constituency Office  
PO Box 998  
6037 Main Street  
Oliver, BC V0H 1T0  
  
Telephone: 2504985122

**Ship To:**

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

2  
23

Order No. S0012282	Order Date Sep 19, 2014	Customer No. [REDACTED]	Salesperson COO001	PO Number	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2.0000	2.0000	0.0000	CIS00003	Multipurpose Paper 11 x 17	8.91	EA	17.82
1.0000	1.0000	0.0000	SHREL1801V	Sharp EL1801V Serial Printer Calculator - 12	41.230000	EA	41.23
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			Oct 19, 2014	66.13	Sep 19, 2014	0.00	

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Okanagan Office Systems 523 Lawrence Ave, Kelowna, BC V1Y 6L8  
Payment due 30 days from date of invoice

**Tax summary:**

BCTAX 4.13  
CRA 2.95

Subtotal  
HST

Total amount  
Less payment

HST# [REDACTED]

Amount due

59.05
7.08
66.13
0.00
<b>66.13</b>

5500 - OFFICE SUPPLIES

CQ #98

1841215

1 1 (

Consitiuency Boundary-Similkam 98267

117



2504985122

99275

6369 Main St. PO Box 998

September 8, 2014

Oliver



BC

VOH 1T0

9	428552	TF:4PK RBYG MINI TAPE FLAG	4.86	43.74
1	12230	LBL:LSR WHT 2-5/8 X 1 3000PK	38.51	38.51

Remit Payment to:

82.25

STAPLES/BD#117 PENTICTION  
102 WARREN AVENUE E.

5.76

PENTICTON . BC  
V2A 8X3

4.1

TERMS: NET 30

92.12



Canadian Tire #698  
34017 Highway 97 Oliver, BC  
Phone# 250-498-TIRE(8473)  
HST#  
REG #: 61 05/28/2014 TRANS #: 6  
OPERATOR #: 1011 Float: 001

CQ# 92  
5500-OFFICE  
SUPPLIES

**\*DUPLICATE RECEIPT\***  
\*\*\*\*\* NOT VALID FOR RETURNS \*\*\*\*\*

043-1894-4	CA 4.4 COMPACT	\$	259.99
053-2470-2	ROYALE 6PK FT	\$	3.99
(SAVED \$ 3.50)			
053-4249-0	ROYALE6ROLL PT	\$	7.47
053-2294-2	PUREXDOUBLEBT12	\$	9.99
043-0851-2	B&D CONVECTION	\$	89.99
298-2220-6	RECYCLING FEE	\$	1.25
043-1763-6	PANASONIC BLK 1	\$	119.99
(SAVED \$ 10.00)			
298-2222-2	RECYCLING FEE	\$	10.00
2X053-4220-6	@ \$ 14.990	ea.	
	LYSHTSTNLESSWIT	\$	29.98
2X053-1694-6	@ \$ 4.990	ea.	
	LYS DISPNSR REF	\$	9.98
043-0260-8	B&D KT KETTLE	\$	39.98
(SAVED \$ 20.01)			
298-2221-4	RECYCLING FEE	\$	1.00
10X093-0001-6	@ \$ 1.990	ea.	
	Standard Access	\$	19.90
	SUBTOTAL	\$	603.51
	GST 5%	\$	30.18
	PST 7%	\$	42.25
	T O T A L	\$	675.94
	HOUSE TEND	\$	675.94

HOUSE PURCHASE  
HOUSE #: \*0698  
AUTHORIZATION #: 000000  
00 APPROVED - THANK YOU 000  
IMPORTANT

Retain this copy for your records

TODAY YOU SAVED  
**\$ 33.51**  
AT CANADIAN TIRE.

**\*DUPLICATE RECEIPT\***  
\*\*\*\*\* NOT VALID FOR RETURNS \*\*\*\*\*

THANK YOU FOR SHOPPING AT  
CANADIAN TIRE OLIVER Returns must be in  
original package and resaleable. Receipt  
and issued CT money within 90 days for  
a full refund. Some restrictions may  
apply. See Customer Service for details.

#: 000000  
000000 - THANK YOU 000  
I'll pay card issuer above  
pursuant to Cardholder  
Agreement.

5500 - Office Supplies

# Order Details

Order Number: o172056221    Order Date: November 26, 2014    Order Status: SUBMITTED    Store: AT-A-GLANCE

### Shipping Information

Linda Larson, MLA  
Box 998  
Oliver, BC  
Canada V0H 1T0  
2504985122

### Shipping Method

Canada : CDN\$ 0.00

### Billing Address

Card: Visa  
Linda Larson, MLA  
Box 998  
Oliver, BC  
V0H 1T0  
2504985122



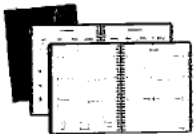
### Comments

### Item

### Your Price

### Quantity

### Total

Item	Your Price	Quantity	Ordered	Shipped	Returned	Total
 Day-Timer® <u>Movable Action List - Top Stick</u>	CDN\$ 13.79	1	0	0	0	CDN\$ 13.79
Item: 98903 Size: 2 1/2" x 6" Format: NA Color: Green Status: Pending Shipment						
 Day-Timer® <u>Tabbed Self-Stick Hot Lists</u>	CDN\$ 11.79	1	0	0	0	CDN\$ 11.79
Item: 10046 Size: 4" x 6" Format: Undated Color: Yellow Status: Pending Shipment						
 AT-A-GLANCE® <u>Executive® Weekly/Monthly Appointment Book</u>	CDN\$ 64.39	2	0	0	0	CDN\$ 128.78
Item: 705450515 Size: 6 7/8" x 8 3/4" Format: Weekly/Monthly Edition: January 2015 Color: Black Status: Pending Shipment						

**Customer Service: 1-800-880-2472**

Have a question about a product or your order you've placed on ataglance.com? Talk to a customer service representative. Mon-Fri: 8 am - 8 pm est.

Promo Code: Global Free Standard Shipping Offer Get Free Standard Shipping

Promo Code: \$20.00 off \$75.00 Order Get \$20.00 off your order of at least \$75.00

Subtotal: CDN\$ 154.36  
Shipping & Handling: CDN\$ 13.99  
Savings: -CDN\$ 53.99  
Adjustments: CDN\$ 0.00  
Tax: CDN\$ 13.72

40.00

Total: **CDN\$ 128.08**

5600 - TRAVEL

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance: \$675.00

Employee Name: [REDACTED]

For The Month of: Oct-Dec

Date:	Odometer Reading	Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start	End	Km's	(\$.52/km)		(receipts required)		
2014-10-01			Monthly Mileage Allowance - OCT	0	\$0.00			\$75.00
2014-11-01			Monthly Mileage Allowance - NOV	0	\$0.00			\$75.00
2014-12-01			Monthly Mileage Allowance - DEC	0	\$0.00			\$75.00

**Total Travel Costs Claimed:** \$0.00    \$0.00    \$0.00    \$0.00    \$225.00 \*

**Balance of Allowance Available:** \$450.00

\*NOTE: Misc Expenses  
may include items such as:  
Parking  
Taxi  
Bus

5600 - Travel

### Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

\$975.00

Employee Name: [REDACTED]

For The Month of: Sep-Dec

Date:	Odometer Reading Start	End	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
2014-09-01			Monthly Mileage Allowance - SEP	0	\$0.00				\$75.00
2014-10-01			Monthly Mileage Allowance - OCT	0	\$0.00				\$75.00
2014-11-01			Monthly Mileage Allowance - NOV	0	\$0.00				\$75.00
2014-12-01			Monthly Mileage Allowance - DEC	0	\$0.00				\$0.00
				0	\$0.00				\$0.00

Total Travel Costs Claimed:

\$0.00    \$0.00    \$0.00    \$0.00    \$300.00

\$300.00 ~~\*~~

\$675.00

Balance of Allowance Available:

\*NOTE: Misc Expenses  
may include items such as:  
Parking  
Taxi  
Bus



5420 - Phone  
 Your TELUS Mobility bill  
 October 10, 2014



Account number: [REDACTED]

to Nov 10



Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$112.15

**New charges**

Mobile services	\$107.83	
Taxes	\$12.94	
<b>Total new charges</b> .....		<b>\$120.77</b>

**Total due** ..... **\$120.77**

The total due will be charged to your bank account 15 days from your bill date.

[REDACTED]  
 OLIVER BC [REDACTED]

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3



# Your TELUS Mobility Bill

November 10, 2014

5420 - Phone

to Dec 10

TELUS <sup>TM</sup> 96  
CQ#  
✓

Account number: [REDACTED]

Balance forward from your last bill ..... \$0.00

This reflects payments of \$120.77

### New charges

Mobile services ..... \$105.00

Taxes ..... \$12.60

Total new charges ..... \$117.60

Total due ..... **\$117.60**

The total due will be charged to your bank account 15 days from your bill-date.

[REDACTED]  
OLIVER BC  
[REDACTED]

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

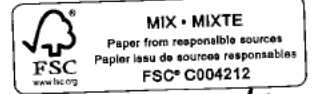
Write to us at:  
TELUS  
PO Box 8950  
Strn Terminal  
Vancouver, BC  
V6B 3B3

5420-Phone

October 16, 2014

Account number: [REDACTED]

Mobile services - (continued)



CP# 95

Charges for [REDACTED]

Monthly and other charges (Oct 17 to Nov 16)

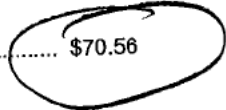
2yr Nat Talk &Text -1GB Share	\$63.00	
Total monthly and other charges .....		\$63.00

Add-ons (Oct 17 to Nov 16)

Data Share 1GB	Free	
SMS Unlimited	Free	
Total add-ons .....		\$0.00

Total before taxes ..... \$63.00

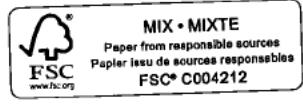
GST	\$3.15	
PST-BC	\$4.41	
Total for [REDACTED] with taxes .....		\$70.56



5420 - Phone

September 16, 2014

Account number: [REDACTED]



Mobile services - (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 17 to Oct 16)

2yr Nat Talk &Text -1GB Share	\$63.00	
Total monthly and other charges .....		\$63.00

Add-ons (Sep 17 to Oct 16)

SMS Unlimited	Free	
Data Share 1GB	Free	
Total add-ons .....		\$0.00

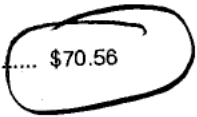
Total before taxes .....

		\$63.00
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GST	\$3.15	
-----	--------	--

PST-BC	\$4.41	
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Total for [REDACTED] with taxes .....		\$70.56
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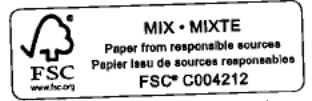
JTA9062609-0043372-09655



5420- Phone

November 16, 2014

Account number: [REDACTED]



Mobile services - (continued)

Charges for [REDACTED]

Monthly and other charges (Nov 17 to Dec 16)

2yr Nat Talk &Text - 1GB Share	\$63.00	
Total monthly and other charges .....		\$63.00

Add-ons (Nov 17 to Dec 16)

SMS Unlimited	Free	
Data Share 1GB	Free	
Total add-ons .....		\$0.00

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 102:00 (MIN)		
Total used 102:00 (MIN)		
Data Usage	\$0.00	
Total used 63.769 (MB)		
Text Msg - Received	\$0.00	
Total used 107 (Msg)		
Text Msg - Sent	\$0.00	
Total used 79 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 554:00 (MIN)		
Total used 554:00 (MIN)		
Total usage charges .....		\$0.00

Total before taxes ..... \$63.00

GST	\$3.15	
PST-BC	\$4.41	

Total for [REDACTED] with taxes ..... \$70.56

JTA9174001-0036626-06993