

DOLLARAMA

36058 97th Street
011ver BC V0H 1T0
GST [REDACTED]

COFFE WHITENER	1.50
XMAS 7 PLATE	6.00 FP
3 @ 2.00	
XMAS BEV.NAPKIN	1.25 FP
XMAS BEV.NAPKIN	1.25 FP
SCOTTIES	6.00 FP
3 @ 2.00	
XMAS STICKERS	2.00 FP
TISSUE PAPER WIT	1.00 FP
TISSUE PAPER WIT	1.00 FP
XMAS-TOPPER	3.75 FP
3 @ 1.25	
XMAS-HEADBAND	1.50 FP
XMAS-HEADBAND	1.25 FP
XMAS-HEADBAND	1.50 FP
XMAS-CUTLERY	1.50 FP
WINE GLASS	2.00 FP
WINE GLASS	2.00 FP
XMAS-GIFT BAG	1.25 FP
SUBTOTAL	\$34.75
GST 5%	\$1.66
PST 7%	\$2.33
TOTAL	\$38.74
DEBIT	\$38.74

TYPE: PURCHASE

ACCT: FLASH DEFAULT

\$ 38.74

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/12/18
REFERENCE #: 66228078 0010016010 H
AUTHOR. #: 009289

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Obtain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-18 [REDACTED]
000731 03 0203

8857

WWW.DOLLARAMA.COM



Aberdeen Publishing Inc.

2562C Main Street
West Kelowna, BC V4T 2N5
Ph: (778) 754-5722

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

STATEMENT

Client No.	Date	Page
[Redacted]	03/17/2016	1

Current	Past Due	Total Due
\$0.00	\$157.50	\$157.50

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/31/2015	OCDI00001784	Display Invoice (Xmas Photo)	157.50		157.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS	BALANCE
\$0.00	\$0.00	\$157.50	\$0.00	\$0.00	\$157.50

Aberdeen Publishing Inc.

From: [REDACTED]
Sent: March 10, 2016 3:05 PM
Subject: RE: Group Ad Opportunity - Pakistan National Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 7 MLAs confirmed to participate in the ad. Based on 7 participants, the price per MLA will be \$45.00 each:

Bing, Doug	\$45.00
Fassbender, Peter	\$45.00
Hamilton, Scott	\$45.00
Hunt, Marvin	\$45.00
Larson, Linda	\$45.00
Lee, Richard	\$45.00
Sullivan, Sam	\$45.00

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: March-03-16 5:32 PM
Subject: Group Ad Opportunity - Pakistan National Day

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good afternoon,

From:

Sent:

Subject:

December 18, 2015 2:21 PM

RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn:

From: [REDACTED]
Sent: April 4, 2016 11:13 AM
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06520 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		03/01/16 - 03/31/16	LINDA LARSON MLA
		INVOICE #	TERMS OF PAYMENT
		32838823	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/16		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			257.50
03/31	32844459	Finance Charge			5.15
				BL	
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News			
		AD CLASS: Display Advertising			
03/24	32838823	KIDS	2x3i	1	49.80
		PAGE: A 10 General	6i	8.30	
		3 color			.00
		ePaper			.00
03/24	32838823	CHOPAKA RODEO		1	29.50
		PAGE: A 13 General			
		ePaper			.00
		Ad Class Totals: \$79.30		10.000 inch	
		Publication Totals: \$79.30			
03/31		BC GST			3.97
CURRENT NET AMOUNT DUE					88.42
30 DAYS					
60 DAYS					257.59
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					88.42

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32838823	03/31/16	\$257.59 88.42*
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

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

How to pay your bill:

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

009307

BPG115R MT1 6520 HRI-001-001-17--

BPG17R20081210

KEREMEOS REVIEW
BOX 130 605 7TH AVE
KEREMEOS BC VOX 1NO CAN
(250)499-2653

LOCAL MAIL

GST # [REDACTED]
[] 52 ISSUES 48.65

L. LARSON MLA OFFICE
PO BOX 998
OLIVER BC CAN VOH 1T0

Subs No: [REDACTED]
Last Issue: MAY 12/2016

THANK YOU FOR SUBSCRIBING

KR00002010 0000275386 12/05/2016

L. LARSON MLA OFFICE
PO BOX 998
OLIVER BC CAN VOH 1T0

GST # [REDACTED]
[] 52 ISSUES 48.65

KEREMEOS REVIEW
BOX 130 605 7TH AVE
KEREMEOS BC VOX 1NO CAN

Subs No: [REDACTED]
Last Issue: MAY 12/2016

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 18-Apr-16
 Invoice No. Oliver/Oso - 60
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	Quarter Page Colour	\$300.00	\$300.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # <u>[REDACTED]</u>			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$335.00
Taxes GST	\$16.75
TOTAL	\$351.75
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

REAL CANADIAN Superstore

RCSS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price

Welcome #
Card#: *****

Mix/Match
(1)06618800137 TASSIMO HRJ
(1)06618800136 TASSIMO HRJ
\$8.49 Int 4, \$9.28 ea
2 @ \$8.49 ea 16.98
21-GROCERY
06038398785 PC GNDR PCH HRB HRJ 2.98
22-DAIRY
05500019627 CM CARAMEL VAN HRJ
\$5.17 ea or 2/\$8.94
6 @ 2/\$8.94 26.82

SUBTOTAL 46.78
TOTAL 46.78

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Penticton BC
STORE 01532 TERM 20153202
SLIP # 267200 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
290001001055 174917 ISD 00
AID: A0000002771010
TSI 7800 TUR 8000008000

DATE TIME AMOUNT
04/23/2016 \$ 46.78
APPROVED

DEBIT TND 46.78

PC Plus 5075
Closing Balance

You could have earned 460
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST #

YOUR STORE MANAGER:
(250) 487 7700
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!
REDEEM HERE FOR FREE GROCERIES
2016/04/23 417 02 2672

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA

CODE: *****

Patt

WAL*MART
WE SELL FOR LESS
MANAGER RORY WILLIAMS
(250) 493 - 8396
ST# 3070 OP# 00005870 TE# 12 TR# 08118
STREAMER 082961000065 \$79.88 E
BC HOMEAV 000000571998 \$2.50 C
SUBTOTAL \$82.38
GST 5% \$4.12
PST 7% \$5.77
TOTAL \$92.27
DEBIT TEND \$0.00
CHANGE DUE

GST/HST
QST

VOID TRANSACTION RECORD PURCHASE
92.27
SAVINGS **** ** I 1
RRN # 001001805
TERMINAL ID WMTCJ017014
51 TRANSACTION NOT APPROVED

Interac
AID A0000002771010
AAC A52CFE4BA34A68C5

04/25/16

TRANSACTION RECORD PURCHASE
92.27
CHEQUING **** ** I 1
RRN # 001001806
AUTH # 232515
TERMINAL ID WMTCJ017014
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 8A89876B868AB538
*PIN VERIFIED

04/25/16

ITEMS SOLD 2
TC# 1237 9999 9195 2007 7875

Circulars maintenant en vigueur jeudi
04/25/16

DOLLARAMA

36058 97th Street
Oliver BC V0H 1T0
GST

EXTENSION CORD 3.00 FP
SCREWDRIVER SET 3.00 FP
SUBTOTAL
GST 5% \$6.00
PST 7% \$0.30
TOTAL \$6.42
CASH \$6.78
ROUNDED AMOUNT \$10.00
CHANGE \$0.02
\$3.30

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY 6.78

2016-04-26
000731 04 0204

WWW.DOLLARAMA.COM

7292

LIVE WELL WITH PHARMASAVE

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

Apr13,2016 10:38 AM ID:08 C1TA 00017
PHS FACIAL TISSU 3PLY 90 1.00 PG
Item#:087057
2 @ .50 EA SALE P:16FM15

Subtotal 1.00
PST Taxable .07
GST Taxable .05
Total 1.12
Cash 10.00
Change (Cdn\$) 8.88
(Rounded) 8.90

HST#
Thank-You come again!
Returns or Exchanges can be made with
receipt within 14 days of purchase.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918386259
WEB AUTH CODE	376884
DELIVERY SCHEDULE	C2

Bill To:

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

BILLING SUMMARY	
BILLING DATE	04/30/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	50.84
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	50.84
CURRENT CHARGES	20.24
TOTAL AMOUNT DUE	71.08

Ship To: BOUNDARY SIMILKAMEEN CONSTITUEN
 LINDA LARSON, MLA
 6369 MAIN ST
 OLIVER, BC V0H1T0
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Apr 12, 2016	1113139429	Order - 8002536493				
	1113139429	CS 11.3L Demineralized Water	1	7.23		7.23
	1113139429	Bottle Deposit	1	10.00		10.00
	1113139429	BOTTLE RETURN	-1	10.00		-10.00
	1113139429	Delivery Charge	1	3.90	GST	3.90
Apr 30, 2016	RI03377288	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
		Subtotal				19.08
		GST				0.60
		PST				0.56
		Total Current Charges				20.24

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed. Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:

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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918386259
BILLING DATE	04/30/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	20.24 71.08
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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

STAPLES BUSINESS ADVANTAGE BC VANCOUVER c/o V8601C PO BOX 8600 STN TERMINAL VAN BC V6B 6P7 (INVOICE COPY)	(010)	Order No. [REDACTED] Invoice No. 41164596 Your order No. [REDACTED]	Order date 2016-04-07 Invoice date 2016-04-07	Customer No. [REDACTED] Transport DROPP SHIPMENT Freight terms *****	Page 1 of 1
---	-------	---	--	--	-------------

SOLD TO BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC (99) VOH 1T0

SHIPPED TO BOUNDARY-SIMILKAMEEN CONSTITUE
COLLEEN MISNER
6369 MAIN ST
OLIVER BC VOH 1T0

Pkgs	Weight	No P.S.T.	Salesman	Ordered by [REDACTED]
------	--------	-----------	----------	-----------------------

Item	Emb.Gr	Product	Description	Ord.	Ship	B/O	U	Ret. price	Net price	Amount
		RQ. OURS REF.10437768-->	YOUR EW70062857							
2		EPST200XL420	YELLOW INK CART F/ X	1	1	0	EA		26.7900	26.79
3		EPST200XL120	BLACK INK CART F/ XP	2	2	0	EA		48.1900	96.38
4		EPST200XL320	MAGENTA INK CART F/	2	2	0	EA		26.7900	53.58
5		EPST200XL220	CYAN INK CART F/ XP-	1	1	0	EA		26.7900	26.79
REQUISITION NO :W10437768 PRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA ** EW70062857										

Options Invoice (without-shipment)	Terms NET	Sub-total 203.54 G.S.T. 10.18 P.S.T. 14.25 TOTAL 227.97
EW70062857		

Branche : BCVC ENTRE PAR: OPERPT
Entrepot : 1 DEMANDE PAR: FOULKSTA



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918052026
WEB AUTH CODE	376884
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	03/31/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	45.29
LESS PAYMENT /ADJUSTMENT	-36.38
PREVIOUS BALANCE OWING	8.91
CURRENT CHARGES	41.93
TOTAL AMOUNT DUE	50.84

Ship To: BOUNDARY SIMILKAMEEN CONSTITUEN
 LINDA LARSON, MLA
 6369 MAIN ST
 OLIVER, BC V0H1T0
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total	Payments received on or after billing date will
Mar 07, 2016	Payment - CRBC-B0000003858/212	-8.91	be shown on your next bill. Please include
Mar 07, 2016	Payment - CRBC-B0000003858/212	-27.47	customer number on all cheques mailed.
Total Payments Received/Adjustments		-36.38	

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total	Exciting news:
Mar 07, 2016	1113028509	Order - 8002433014					Cott acquires AquaTerra!
	1113028509	CS 11.3L Demineralized Water	4	7.23		28.92	For more info, check
	1113028509	Bottle Deposit	4	10.00		40.00	www.aquaterracorp.ca/cott
	1113028509	BOTTLE RETURN	-4	10.00		-40.00	
	1113028509	Delivery Charge	1	3.90	GST	3.90	
Mar 31, 2016	RI03353326	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95	
						Subtotal	40.77
						GST	0.60
						PST	0.56
Total Current Charges							41.93

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:

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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918052026
BILLING DATE	03/31/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	50.84
AMOUNT ENCLOSED	[REDACTED]
Payable at most financial institutions	

We thank you for your payment.

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

Legislative Assembly of BC
Travel Expense Form

Claimant	Department	Vendor #	15-Apr-16	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
----------	------------	----------	-----------	---

Date of Transaction	Description	Balancing Total
15-Apr-16	Mileage MAR/APR 576.92 @ \$0.52	\$300.00

TOTAL	\$0.00	\$0.00	\$0.00	\$300.00
-------	--------	--------	--------	----------

\$300.00

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

Legislative Assembly of BC
Travel Expense Form

Claimant	Department	Vendor #	15-Apr-16	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
----------	------------	----------	-----------	---

Date of Transaction	Description	Balancing Total
15-Apr-16	Mileage - MAR 240.23 km x \$0.52	\$124.92
08-Apr-16	Milage - APR 314.25 km x \$0.52	\$163.40
08-Apr-16	Lunch Per Diem	\$27.00
16-Mar-16	Lunch Per Diem	\$27.00

TOTAL	\$0.00	\$0.00	\$0.00	\$342.32
-------	--------	--------	--------	----------

\$342.32

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

Legislative Assembly of BC
Travel Expense Form

Claimant	Claimant Signature	date	17-May-16	Authorized by I authorize this expenditure. Branch Expense Authority
----------	--------------------	------	-----------	--

Date of Transaction	Description	Balancing Total
17-May-16	Mileage MAY 192.3 @ \$0.52	\$100.00

TOTAL	\$0.00	\$0.00	\$0.00	\$100.00
-------	--------	--------	--------	----------

\$100.00

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

Legislative Assembly of BC
Travel Expense Form

Claimant	Claimant Signature	date	3-May-16	Authorized by I authorize this expenditure. Branch Expense Authority
----------	--------------------	------	----------	--

Date of Transaction	Description	Balancing Total
04-May-16	Mileage - MAY 364 km x \$0.52	\$189.00
04-May-16	Lunch Per Diem	\$27.00
05-May-16	Lunch Per Diem	\$27.00

TOTAL	\$0.00	\$0.00	\$0.00	\$243.00
-------	--------	--------	--------	----------

\$243.00

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

Box 81
Oliver, BC V0H 1T0
Tel

INVOICE

4.27.2016

BILL TO	SHIP TO	INSTRUCTIONS
Boundary-Similkameen Constituency Office 6369 Main Street Box 998 Oliver, BC V0H 1T0	Same as recipient	[Add additional instructions]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Hours of Cleaning	20.00	40.00

TOTAL DUE BY [SELECT DATE]

40.00

Thank you for your business!

LIVE WELL WITH

PHARMASAVE[®]

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

Mar18,2016 [REDACTED] ID:01 C1TA 00065

EVERYDAY CARD 3.99 PG
Item#:4541628160
DBUG CERAMIC DISH 6PC 15.99 G
Item#:250009

Subtotal 19.98
PST Taxable .28
GST Taxable 1.00
Total 21.26
DebitCard 21.26

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 21.26

CARD NUMBER : *****[REDACTED]
DATE/TIME : 03/18/2016 [REDACTED]
REFERENCE # : 66230454 0016920260 H
AUTH # : 008279

INTERAC
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

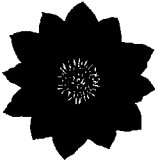
IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

HST# [REDACTED]

Thank-You come again!

Returns or Exchanges can be made with receipt within 14 days of purchase.



March 10, 2016

Account number: [REDACTED]



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE	485.00	-20.21	222.27	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

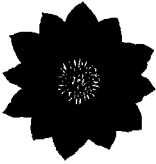
USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	21.15	86.15	7.94	94.09
L&R Unlimited Nationwide Plan						
IPAD LINE	5.00	-	-	5.00	0.60	5.60
Promo Tablet Share						
[REDACTED]	58.00	30.00	20.00	108.00	10.56	118.56
YourChoice UL NW-Prem 60						
Total	\$128.00	\$30.00	\$41.15	\$199.15	\$19.10	\$218.25

33.60

Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-		487	-	-	0.00
Promo Tablet Share						
[REDACTED]	1,536	1,536	18	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB		505 MB	0 MB		\$0.00

133.29



April 10, 2016

Account number: [REDACTED]



to May 15

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE				
COLLEEN MISNER	485.00	-20.21	202.06	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan						
IPAD LINE	5.00	-	-	5.00	0.60	5.60
Promo Tablet Share						
[REDACTED]	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
Total	\$128.00	\$30.00	\$0.00	\$158.00	\$18.96	\$176.96

Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-		347	-	-	0.00
Promo Tablet Share						
[REDACTED]	1,536	1,536	6	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB		353 MB	0 MB		\$0.00

112.00

C9 187

Box 81
Oliver, BC V0H 1T0
Tel

INVOICE

3.30.2016

BILL TO	SHIP TO	INSTRUCTIONS
Boundary-Similkameen Constituency Office 6369 Main Street Box 998 Oliver, BC V0H 1T0	Same as recipient	[Add additional instructions]

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

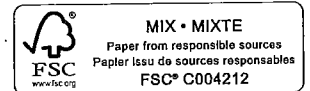
TOTAL DUE BY [SELECT DATE]	40.00
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Thank you for your business!

March 16, 2016

Account number: [REDACTED]

CG
222



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Mar 17 to Apr 16)

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

Add-ons (Mar 17 to Apr 16)

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

Usage charges

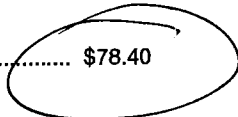
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 28:00 (MIN)	
Total used 28:00 (MIN)	
Data Usage - Mobile High Speed	\$0.00
Total used 97.094 (MB)	
Text Msg - Sent	\$0.00
Total used 20 (Msg)	
Text Msg - Received	\$0.00
Total used 34 (Msg)	
Data Usage	\$0.00
Total used 73.643 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 271:00 (MIN)	
Total used 271:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$70.00**

GST	\$3.50
PST-BC	\$4.90

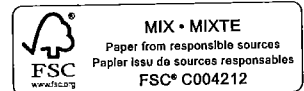
Total for [REDACTED] **with taxes** **\$78.40**



JTA0218109-0052834-11681

April 16, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Apr 17 to May 16)

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

Add-ons (Apr 17 to May 16)

International LD Saver	\$2.00
Vicemail 5-iPhone Visual	\$5.00
Total add-ons	\$7.00

Usage charges

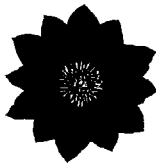
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 44:00 (MIN)	
Total used 44:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 12 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 22.333 (MB)	
Text Msg - Received	\$0.00
Total used 12 (Msg)	
Data Usage	\$0.00
Total used 48.948 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 308:00 (MIN)	
Total used 308:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$70.00

GST	\$3.50
PST-BC	\$4.90
Total for 250 [REDACTED] with taxes	\$78.40

JTAD0303975-0016360-02727



May 10, 2016

to June 15



Account number: [REDACTED]



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	520.00	-	-	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE	485.00	-20.21	181.85	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	5.00	70.00	7.80	77.80
L&R Unlimited Nationwide Plan	5.00	-	-	5.00	0.60	5.60
IPAD LINE						
YC SH+ Tablet Share 5	58.00	30.00	-	88.00	10.56	98.56
[REDACTED]						33.60
YourChoice UL NW-Prem 60						
Total	\$128.00	\$30.00	\$5.00	\$163.00	\$18.96	\$181.96

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 (\$)
IPAD LINE	-	56.333	-	0.00
[REDACTED]				
YC SH+ Tablet Share 5	1,536.000	7.711	-	0.00
[REDACTED]				
YourChoice UL NW-Prem 60				
Total	1,536.000	64.044	0.000	\$0.00

total \$117.00

C9 236

Box 81
Oliver, BC V0H 1T0
Tel

INVOICE

5.25.2016

BILL TO	SHIP TO	INSTRUCTIONS
Boundary-Similkameen Constituency Office 6369 Main Street Box 998 Oliver, BC V0H 1T0	Same as recipient	[Add additional instructions]

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

TOTAL DUE BY [SELECT DATE]

40.00

Thank you for your business!