

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

PAID
MAR 14 2018

Sold To : LINDA LARSON
OFFICE : MLA GIFT SHOP
Address : LIBERAL CAUCUS

City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Mar-12-2018 2:36 PM
Invoice # : 51698
Home Phone : (250) -
Work Phone : (250) 952-6784
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1042	PARLIAMINTS WINTERGREEN	12	4.04	-9.72	38.76
1109	NOTEBOOK AND PEN RECYCLED	10	8.04	-16.10	64.30
1123	BAG ILLUSTRATED TOTE BAG	20	2.90	-11.60	46.40
1243	PENCIL PURPLE	24	0.45	-2.16	8.64
1206	USB DRIVE 8 GB	3	8.94	-5.37	21.45
1294	KEY CHAIN WOOD	15	5.80	-17.40	69.60
1297	CHOCOLATE DARK DOME	10	3.10	-6.20	24.80
1293	CHOCOLATE MILK DOME	10	3.10	-6.20	24.80

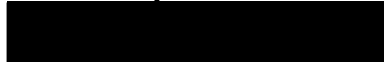
SUBTOTAL: 298.75
 GST: 14.94
 PST: 14.73
 TOTAL: 328.42

PAYMENTS
 ACCOUNT: 328.42
 CHANGE: 0.00

Total Savings: : \$ 74.75

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office



or Submit invoice to Financial Services to be
processed

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

PAID
MAR 14 2018

INVOICE

Sold To : LINDA LARSON
OFFICE : MLA GIFT SHOP
Address : LIBERAL CAUCUS
 :
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Mar-12-2018 4:04 PM
Invoice # : 51709
Home Phone : (250) -
Work Phone : (250) 952-6784
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1062	TEA BAGS	4	8.00	-6.40	25.60
1061	TEA LOOSE LEAF	4	8.00	-6.40	25.60
1312	PIN PEWTER DOGWOOD	4	17.86	-14.28	57.16
1044	PENDANT SILVER	4	11.83	-9.48	37.84
1017	ORNAMENT PAINTED PARLIAMENT	2	17.86	-7.14	28.58
1012	ORNAMENT DIAMOND JUBILEE	2	14.73	-5.90	23.56
1051	PLAQUE VIRTUE OF ADV	2	35.75	-14.30	57.20
1335	STELLAR JAY SUNCATCHER	2	17.86	-7.14	28.58
1110	NOTEPAD DISCRETION/REASON	4	4.90	-3.92	15.68
1113	NOTEPAD VIRTUE OF ADV	4	4.91	-3.92	15.72
999	CARD HOLDER PEWTER	4	25.00	-20.00	80.00
1232	PEN AND PENCIL SET	4	25.90	-20.72	82.88
1327	BLANKET TARTAN	4	69.65	-55.72	222.88
1058	SCARF BC TARTAN	4	26.80	-21.44	85.76
1376	SCARF INFINITY TARTAN	4	29.00	-23.20	92.80
1292	PATE SALMON	6	7.34		
1222	PATE KNIFE SALMON SILVER	6	13.10		
1029	PATE GIFT PACK	6	20.44		122.64
1202	POSTCARD CARVED WOOD PANEL	12	0.55		
1286	BOOKMARK NIGHT / CHAMBER	2	0.18		
1216	MAGNET NIGHT PIC	2	1.46		
1225	PEN BALL POINT	2	4.00		
1031	DOGWOOD PACK	2	8.94		17.88

Proced

SUBTOTAL: 1020.36
 GST: 46.26
 PST: 64.76
 TOTAL: 1131.38

PAYMENTS
 ACCOUNT: 1131.38
 CHANGE: 0.00

Total Savings: : \$ 219.96
 Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:



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

PAID

MAR 06 2018

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P. O. BOX 998 OLIVER BC VOH 1T0		12/01/17 - 12/31/17	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33345596	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/17			
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. R [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			247.02	
12/15	361	Payment on Account			- 247.02	
				BL		
		PUBLICATION: BOUNDARY CREEK TIMES - News				
		AD CLASS: Display Advertising				
12/21	33345593	CHRISTMAS GREETINGS *	2x3i	1	56.40	
		PAGE: A 11 Greeting	6i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$56.40		6.000 inch		
		Publication Totals: \$56.40				
				BL		
		PUBLICATION: GRAND FORKS GAZETTE - News				
		AD CLASS: Display Advertising				
12/20	33345594	CHRISTMAS GREETINGS	2x3i	1	69.60	
		PAGE: B 2 Greeting	6i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$69.60		6.000 inch		
		Publication Totals: \$69.60				
				BL		
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News				
		AD CLASS: Display Advertising				
12/21	33345595	GREETINGS	3x3i	1	75.15	
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33345596	12/31/17	\$ 290.12
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.

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17		LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33345596	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 General	9i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$75.15		9.000 inch	
		Publication Totals: \$75.15			
				BL	
	PUBLICATION:	PRINCETON SIMILKAMEEN SPOTLIGH - N			
	AD CLASS:	Display Advertising			
12/21	33345596	GREETINGS	3x3i	1	75.15
		PAGE: A 3 General	9i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$75.15		9.000 inch	
		Publication Totals: \$75.15			
12/31		BC GST			13.82
CURRENT NET AMOUNT DUE					290.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					290.12

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

PGBYR20081210

PAID
JAN 22 2017

Date: Dec 15/17

From:
Oliver Daily News
PO Box 686
Oliver BC
V0H 1T0

Invoice: D - 11

Linda Larson. MLA

Hand Delivered
Oliver BC

Christmas card	100
Open House invite	100

Cost	\$200.00
GST	\$10.00
Please Pay	\$210.00



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCDI00004539

Date : 12/31/2017

Page : 2

PAID
JAN 22 2017

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 :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 309.75

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

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

Invoice No. : OCDI00004539
Date : 12/31/2017

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

SUB TOTAL :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 309.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OSDI00006784

Date : 12/31/2017

Page : PAID
JAN 22 2017

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 Osoyoos Times</u> Title : Seasons Greetings Ad Size : 1/8PG, 3.0000 Col. x 3.5000 Inches Section: SSGR SSGS Reference #: Page: B8	Ad Space	98.00	0.00	98.00

Issue Date : 12/20/2017
P.O. # :
Job #: R0011505270
Ad # : 4143657
Color : Full Process

SUB TOTAL :	98.00
H.S.T./G.S.T. :	4.90
P.S.T. :	0.00
INVOICE TOTAL :	102.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 102.90

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

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

Invoice No. : OSDI00006784
Date : 12/31/2017

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

SUB TOTAL :	98.00
H.S.T./G.S.T. :	4.90
P.S.T. :	0.00
INVOICE TOTAL :	102.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 102.90

Mobilink - Cherry Lane Centre
 Pentiction BC, V2A 6W6
 Phn 250-492-8383

TR#	ASSOCIATE	TIME
1644	I TREAT	12:56

STOCK NUMBER	DESCRIPTION	PRICE
803	Sillicon/Gel	
II 2	at 24.99ea.	49.98
SUB TOTAL		49.98
TAXIA at 5.000%		2.50
TAXIB at 7.000%		3.50
EST		2.50
PST		3.50
TOTAL		55.98

DEBIT TENDERED 55.98
 CHANGE DUE 0.00
 No Refund Only Exchange within 7 days
 We do cell phone repair
 MAR 09, 2018

TH# 005896 00-001
 ANK YOU
 CARDHOLDER COPY

LEAK HERE

THE SOURCE
 SOUTHWINDS CROSSING - 05-5991
 5717 MAIN ST, UNIT #145
 OLIVER, BC 250-498-3006

CUSTOMER COPY

Apr 04/2017 * Inv#: 5991082463
 By: [REDACTED] Terminal ID: 003

800-9958p	CAN PG-240/CL-2	
2 @	79.99	159.98 B
261-0802	CAN 500SHEET 20	
2 @	7.99	15.98 B
261-5816	LOG MK320 ENG	59.99 B
(EHF 261-5816)		0.50 B
802-3730p	CANON 245XL 246	64.99 B
802-3730p	CANON 245XL 246	64.99 B
803-8550p	CANON PG-245XL	59.99 B
SUBTOTAL		426.42
GST/HST	5.000%	21.32
PST	7.000%	29.85
TOTAL		477.59

P/L code: 02358
 Debit Card **477.59**



LD KELOWNA 250 860 3331
 LOOKING FOR WORK? www.londondrugs.com

STM STUDIO CASE	49.99
**** TAX	6.00 BAL 55.99
VF Debit Card	55.99
XXXXXXXXXXXX	
AUTH: 192625	
CHANGE	.00
(P)ST	3.50
(G)ST	2.50
3/13/18	0012 80 0032 21281
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST [REDACTED]

Join LDEExtras for personalized rewards
 Sign up in-store or online at:
 www.LDEExtras.com

DIRECT PAYMENT TRANSACTION RECORD



LD KELOWNA 250 860 3331
 LOOKING FOR WORK? www.londondrugs.com

C-DATA SURGE	14.99 B
**** TAX	1.80 BAL 16.79
Cash	17.00
Penny Roundings	.01-
CHANGE	.20
(P)ST	1.05
(G)ST	.75

16.80

LDEExtras #: XXX- [REDACTED]
 VOUCHERS REDEEMED = \$5.00
 VOUCHERS AVAILABLE = \$5.00
 3/13/18 0012 60 0030 19718
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEExtras!
 Visit often to get the best Extras
 Login at LDEExtras.com

DOLLARAMA

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

TISSUE WRAPPING	1.25 FP
GIFT B'	1.25 FP
GATOR/	1.00 F
Depos.	0.05
CRF	0.04 F
SUBTOTAL	\$3.59
GST 5%	\$0.18
PST 7%	\$0.18
TOTAL	\$3.95
DEBIT	\$3.95

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ 3.95
 Card Type: Interac
 CARD NUMBER: ***** [REDACTED]

TEAR HERE

THE SOURCE
OUTHWINDS CROSSING - 05-5991
5717 MAIN ST, UNIT #145
OLIVER, BC 250-498-3006

CUSTOMER COPY

1/2018 Inv#: 5991094563
Terminal ID: 002

0710 * KP TRAVEL CASE
2 @ 31.49 62.98 B
no: 34.99 Disc: 10% (-7.00)
Invoice Discount 0.00
31-6202730606784119)
----- SUBTOTAL ----- 62.98
ST 5.000% 3.15
7.000% 4.41
----- TOTAL ----- 70.54
ode: 26839
Card 70.54

Please keep your receipt.

ACP available
ations may apply)

IST#

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

IS88021864 RETLR07849204
IE SOURCE #59910
717 MAIN ST UNIT #145

REAL CANADIAN SUPERSTORE

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

21-GROCERY
06618300328 TASS MH MIXED 24 MRJ 16.48
22-DAIRY
0550019627 CM CARAMEL VAN MRJ
\$2.30 Int 4, \$4.97 ea
4 @ \$2.98 ea 11.92
SUBTOTAL 28.40
TOTAL 26.40
CASH 30.00
CHANGE DUE 1.60
PC Plus
Closing Balance 16975

You could have earned 280
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

YOUR STORE MANAGER: (250) 437 7700
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/01/12 241 06 0027
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 STORE: 01532
CODE: [REDACTED]

21-GROCERY 06038303236 PC TASSIMO CP MRJ 28.98
22-DAIRY 04127101837 ID CINNABON RQ 2.87
2 @ \$4.97 (2)0550019627 CFMT LC CRML VAN RQ
SUBTOTAL 9.94
TOTAL 41.79

GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Penticton BC
TELE 20153202
RETRN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Checking CARD # *****
Interac REF # 39001001045 AUTH # 170756
AID: A0000002771010
TSI 7803 TR 8080008000
03/03/2018 APPROVED \$ 41.79

DEBIT TND 41.79
PC Optimum Points Redeemed
Closing Balance 210097

REAL CANADIAN SUPERSTORE

THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price
Welcome #
Card #: *****

COLES

Store# 00098 Coles Cherry Lane
2111 Main Street
Penticton, BC V2A 6W6
Phone: (250) 493-2517

YOUR FEEDBACK MATTERS
Tell us about your visit today
for a chance to win a \$500 giftcard
Complete our survey at:
www.indigofeedback.com

Store# 00098 Term# 002 Trans# 644842
Operator: 007LMB 03/22/2018
IREWARDS SALE

MATTER OF CONFIDENCE \$41.30G
9781772032543 2 @ \$20.65
Original Price \$22.95
iRewards Discount \$-2.30
Items: 2

Subtotal: \$41.31
GST: 5.0% \$2.00
Total: \$43.31
ELECTRONIC GIFT CARD: \$6.31
INTERAC: \$36.98

Your Total Savings: \$4.60
Promotions: \$0.00
iRewards: \$4.60

Store# 00098 Term# 002 Trans# 644842
GST Registration #

Mobilink - Cherry Lane Centre
Penticton BC, V2A 6W6
Phn 250-492-8303

TRAN ASSOCIATE TIME
9793 1 TRENT 14:41

STOCK NUMBER DESCRIPTION PRICE
803 Silicon/Gel
T1 1 at 34.99ea. 34.99
SUB TOTAL 34.99
TAX1a at 5.000% 1.75
TAX1b at 7.000% 2.45
GST 1.75
PST 2.45
TOTAL 39.19

DEBIT TENDERED 39.19
CHANGE DUE 0.00

No Refund Only Exchnage within 7 days
We do cell phone repair
DEC 22, 2017



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

PAID
JAN 22 2017

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9924253473
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	12/31/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	54.59
LESS PAYMENT /ADJUSTMENT	<u>-31.21</u>
PREVIOUS BALANCE OWING	23.38
CURRENT CHARGES	<u>31.49</u>
TOTAL AMOUNT DUE	54.87

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Dec 19, 2017	Payment - CRBC-B0000005647/358	-31.21
Total Payments Received/Adjustments		<u>-31.21</u>

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Dec 07, 2017	RI03868153	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1115020373	Order - 8004694949				
	1115020373	Variable Energy Surcharge	1	5.39	GST,PST	5.39
	1115020373	CS 11.3L Demineralized Water	2	7.69		15.38
	1115020373	Bottle Deposit	2	10.00		20.00
	1115020373	BOTTLE RETURN	-2	10.00		-20.00
Subtotal						29.76
GST [REDACTED]						0.72
PST						1.01
Total Current Charges						31.49

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
 Please visit our website at
 www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

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	9924253473
BILLING DATE	12/31/17
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	54.87
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





SOURCE

OFFICE FURNISHINGS

2649 ENTERPRISE WAY
KELOWNA
B.C. V1X 7Y6

PAID
MAR 06 2018

www.source.ca

Ph: 250-862-2688 Fax: 250-862-2689
Toll Free: 1-800-667-8488

INVOICE

136057

DATE

02/09/18

Page 1 of 1

Sold To: BOUNDARY-SIMILKAMEEN CONSTITUENCY OFFICE BOX 998 OLIVER, BC V0H 1T0 A/P 498-5122	Ship To: BOUNDARY-SIMILKAMEEN 6369 MAIN STREET OLIVER, BC [REDACTED] 250-498-5122 V0H 1T0
---	---

Customer No. [REDACTED]	Customer PO [REDACTED]	Customer Accounting Contact	Sales Order 139071
Ship Date 02/06/18	Ship Via OUR TRUCK/INSTALL	Salesperson [REDACTED]	Terms NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
1	1	0	PL112CHERRY 35"W 2 DRW LATERAL FILE-CHERRY	298.00	298.00
1	1	0	PL152CHERRY 37"H STORAGE CABINET-CHERRY	330.00	330.00
1	1	0	PL162CHERRY 65"H CORNER BOOKCASE-CHERRY	219.00	219.00
1	1	0	RICHEL504204100 DELUXE KEYBOARD TRAY W/SPINOUT REPLACE KEYBOARD TRAY	0.00	0.00
1	1	0	INST INSTALLATION	65.00	65.00

GST/HST #: [REDACTED]	Sub Total	912.00
- Backordered items are not included in the total	Delivery	50.00
- All returns are subject to a restocking charge	GST	48.10
- A service charge of 2% per month (24% per annum) is applied on overdue accounts	PST	67.34
- All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	TOTAL DUE	1077.44

STAPLES

Business Advantage™

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

STAPLES VANCOUVER BC
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. 46785872	ORDER DATE - DATE COMM. 2018-02-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 46785872	INV. DATE - DATE FACT. 2018-02-23	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW74608914		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

EXPÉDIE
T O A

46785872

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
V0H 1T0
(12)(P3 /15600)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDE PAR - ORDERED BY [REDACTED]		
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	DMNB115011U	FILOFAX NOTEBOOK,A5,RULED,FUSH	4	4	0	E		9.9900	39.96 SPC	
2	PILSVP4MBK	PEN,FOUNTAIN,DISPOSABLE,BLACK	12	12	0	E		4.4900	53.88	
3	PILSVP4MBE	PEN,FOUNTAIN,DISPOSABLE,BLUE	12	12	0	E		4.4900	53.88	
4	PILSVP4MRD	FOUNTAIN PEN,DISPOSABLE,MED,RD	12	0	12	E		4.4900	0.00	
	PILSVP4MRD	* NO RETURN * ON SPECIAL ORDERED PRODUCTS								
6	DMNB115054U	NOTEBOOK,FILOFAX,A5,ORCHID	4	0	4	E		9.9900	0.00	
7	DMNB115007U	NOTEBOOK,FILOFAX A5,RULED,BLK	4	4	0	E		9.9900	39.96 SPC	
		** RECEIVED BY EWAY.CA ** EW74608914								
9	SMTMER03FURN	FEBUARY SPECIALTY TECH	1	1	0	E		0.0000	0.00	

PAID
MAR 06 2018

SUB-TOTAL SOUS-TOTAL	187.68
G.S.T. - T.P.S.	9.38
P.S.T. - T.V.P. - H.S.T.	13.14
TOTAL	210.20

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW74608914

NET 30 DAYS

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

entered wrong

210.10

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
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. 46595113	ORDER DATE - DATE COMM. 2018-02-01	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 46595113	INV. DATE - DATE FACT. 2018-02-01	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW74197158		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S
V
E
N
D
U
T
O
A

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

S
H
I
P
P
E
D
E
T
O

46595113

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(P3 /15600)

PAID
MAR 06 2018

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
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
2	B/O OURS REF.46444303---> YOUR EW74197158 STP28978 ORDER NO 46444303 COMPLETE	CABLE MANAGEMENT KIT		1	1	0	E		9.7900	9.79
								SUB-TOTAL SOUS-TOTAL	9.79	
								G.S.T. - T.P.S.	0.49	
								P.S.T. - T.V.P. - H.S.T.	0.69	
								TOTAL	10.97	

Back order release-invoice
EW74197158

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 D0. PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
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. 46771648	ORDER DATE - DATE COMM 2018-02-21	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 46771648	INV. DATE - DATE FACT. 2018-02-21	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW74362479		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S
V
E
N
D
D
U
T
O
A

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

S
H
I
P
P
E
D
I
E
T
O
A

46771648
[REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(P3 /15600)

BOUNDARY-SIMILKAMEEN CONSTITUE
[REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(P3 /15600)

PAID
MAR 06 2018

PKGS - COLIS 4	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY [REDACTED]
-------------------	----------------	---

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	STD3002TB12LU	MARKER, CALLIGRAPHY	1	1	0	B		8.9900	8.99 SPC
2	DMNB115011U	FILOFAX NOTEBOOK, A5, RULED, FUSH	2	2	0	E		9.9900	19.98 SPC
3	DMNB115054U	NOTEBOOK, FILOFAX, A5, ORCHID	2	0	2	E		9.9900	0.00
5	DMNA291005	JOURNAL, COLOURING, FLORAL, 7X5	4	0	4	E		7.2900	0.00
7	MMM7100116111	DISH CLOTH, SCRUBBING, NAVY	3	3	0	E		3.9900	11.97 SPC
8	MMM7100116110	DISH CLOTH, SCRUBBING, MOCHA	3	3	0	E		3.9900	11.97 SPC
9	MHP3030387	TEA, SWEET HONEY ZEST, BAG	1	1	0	B		3.9900	3.99 SPC
10	MHP3030371	TEA, EARL GREY, BAG	1	1	0	B		3.9900	3.99 SPC
11	MHP3030370	TEA, TREE TOP LEMON, BAG	1	1	0	B		3.9900	3.99 SPC
12	HBGQP416F	JOURNAL, MOLESKIN, RULED, KRAFT	2	2	0	P		16.9500	33.90
13	STP32925	EVENT TICKETS	2	2	0	B		12.6000	25.20
14	AVE16154	TEAR AWAY TICKETS	2	2	0	P		14.9400	29.88
15	HEWHP2500S	PAPER, HP, 8.5X11, 20LB, WHITE	2	2	0	B		38.4900	76.98
16	HEWHPM115R	PAPER, HP, MULTI-PURPOSE, 11", WE	1	1	0	P		7.9600	7.96
17	QUACO198	ENVELOPE, 4-3/8X5-3/4, 24LB, WHT	1	1	0	P		23.3900	23.39
18	MMM8104PKC	TAPE, 19MMX25M	1	1	0	P		8.9300	8.93 NET
19	MNG6311	GARDEN ROLLING & HANDBAG	1	1	0	E		125.9900	125.99
** RECEIVED BY EWAY.CA ** EW74362479									
21	SMTHELOFRESH2	HELLOFRESH ADVERTISING #2	1	1	0	E		0.0000	0.00
22	SMTMER03FURN	FEBUARY SPECIALTY TECH	1	1	0	E		0.0000	0.00

Invoice (with-shipment) EW74362479	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE [REDACTED]	<table border="1"> <tr> <td>SUB-TOTAL SOUS-TOTAL</td> <td>397.11</td> </tr> <tr> <td>G.S.T. - T.P.S.</td> <td>19.26</td> </tr> <tr> <td>P.S.T. - T.V.P. - H.S.T.</td> <td>26.96</td> </tr> <tr> <td>TOTAL</td> <td>443.33</td> </tr> </table>	SUB-TOTAL SOUS-TOTAL	397.11	G.S.T. - T.P.S.	19.26	P.S.T. - T.V.P. - H.S.T.	26.96	TOTAL	443.33
SUB-TOTAL SOUS-TOTAL	397.11									
G.S.T. - T.P.S.	19.26									
P.S.T. - T.V.P. - H.S.T.	26.96									
TOTAL	443.33									
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.

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
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. 46227094	ORDER DATE - DATE COMM. 2017-12-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 46227094	INV. DATE - DATE FACT. 2017-12-18	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW74066117		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE

S
V
E
N
D
D
U
T
O
A

6369 MAIN ST
OLIVER BC
V0H 1T0

S
H
I
P
P
E
D
E
T
O

46227094

BOUNDARY-SIMILKAMEEN CONSTITUE

[REDACTED]

6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(P3 /15600)

PAID
JAN 22 2017

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]	
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	HRY59898	PAD, WRITING, LETTER, 70 SHEETS	10	10	0	E		0.3400	3.40 NET
2	HRY59094	NOTEBOOK, BUNGEE, LARGE, BLACK	2	2	0	E		19.9900	39.98
3	HRY59096	NOTEBOOK, CAMBRIDGE, BUNGEE, BLK	2	2	0	E		14.8900	29.78
4	DMNCBE504	DIARY, DAILY, EXEC., 7-1/4X4-3/4	3	3	0	E		16.9900	50.97 NET
5	35% OFF WHEN YOU BUY 3 OF THE SAME SELECT PLANNERS OR AGENDA								17.84 CR
	** RECEIVED BY EWAY.CA ** EW74066117								
8	SMT3030	SOURCEBOOK 2018 NET ENGLISH	1	1	0	E		0.0000	0.00
								SUB-TOTAL SOUS-TOTAL	106.29
								G.S.T. - T.P.S.	5.31
								P.S.T. - T.V.P. - H.S.T.	7.44
								TOTAL	119.04

Invoice (with-shipment)
EW74066117

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 DŪ PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE



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

PAID
MAR 06 2018

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9924549242
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	01/31/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	54.87
LESS PAYMENT /ADJUSTMENT	-54.87
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	23.86
TOTAL AMOUNT DUE	23.86

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jan 29, 2018	Payment - CRBC-B0000005754/376	-54.87
Total Payments Received/Adjustments		-54.87

NEW PRODUCT!

Iconic bottle design, and
incomparable taste: Order
VOSS artesian water today.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jan 09, 2018	RI03895256	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1115100722	Order - 8004794318				
	1115100722	Variable Energy Surcharge	1	5.45	GST,PST	5.45
	1115100722	CS 11.3L Demineralized Water	1	7.69		7.69
	1115100722	Bottle Deposit	1	10.00		10.00
	1115100722	BOTTLE RETURN	-1	10.00		-10.00
Subtotal						22.13
GST [REDACTED]						0.72
PST [REDACTED]						1.01
Total Current Charges						23.86

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
Please visit our website at
www.aquaterracorp.ca to view
the terms and conditions that
apply to your account.

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	9924549242
BILLING DATE	01/31/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	23.86
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

LIVE WELL WITH
PHARMASAVE

Pharmasave #057
 6323 Main Street
 Oliver, BC
 V0H 1T0
 250-498-2830

Mar01,2018 [REDACTED] PM ID:01 C1TA 00065
 PHS FACIAL TISSU 3PLY 90 6.00 PG
 Item#:087057
 8 @ .75 EA SALE P:18FM08
 AVEENO HAND INTENSE CR 97 9.99 PG
 Item#:5403657
 SOFTSOAP HAND SOAP TANGER 4.99 PG
 Item#:023245
 SOFTSOAP HAND SOAP RADIAN 4.99 PG
 Item#:023243

Subtotal	25.97
PST Taxable	1.82
GST Taxable	1.30
Total	29.09
DebitCard	29.09

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 29.09

CARD NUMBER : ***** [REDACTED]

----- TEAR HERE -----

THE SOURCE
 SOUTHWINDS CROSSING - 05-5991
 5717 MAIN ST, UNIT #145
 OLIVER, BC 250-498-3006

CUSTOMER COPY

Feb 19/2018 [REDACTED] * Inv#: 5991093886
 By: [REDACTED] Terminal ID: 005

807-1649o	APPLE TV 32GB C	199.99 B
Reg:	199.99 Disc: 0% (-0.00)	
Serial#	[REDACTED]	
807-1900o	APPLECARE TV	26.99 B
Reg:	29.99 Disc: 10% (-3.00)	
Serial#	[REDACTED]	
AppleCare+ Agreement #:	325137556815	
Less Invoice Discount		0.00
(PSP-81-6202737925301012)		
----- SUBTOTAL -----		226.98
GST/HST	5.000%	11.35
PST	7.000%	15.89
----- TOTAL -----		254.22
P/L code: 06211		
Debit Card		254.22

Please keep your receipt.

AppleCare & AppleCare+ Agreement:
 For questions on service, please visit
www.support.apple.com or
 contact Apple Customer Service
 at 1-800-263-3394

GECKO'S GRILL LTD.
6228 MAIN ST
OLIVER BC



Cascades Casino Penticton
201 - 533 Veas Drive
Penticton, BC V2A 8S3
GST

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/10
TIME 2040 [REDACTED]
CLERK ID 15
RECEIPT NUMBER
C82024980-001-001-244-0

Trans#: 85691
1/10/2018 [REDACTED]

Table
Quan Descript
2 Pop
1 Fish + Chips
1 Hot Hamburger

PURCHASE AMOUNT \$35.59
TIP \$7.12
TOTAL

\$42.71

TOTAL Amount Due
Food: \$28.90
Beverage: \$5.00
←REPRIN
Match fo
Daily Spe

INTERAC
A0000002771010
B575F4B2BBB4F8D8
8080008000-6800
C7D08D31360A9064

35084292 [REDACTED]
HK 3683 TBL 27/2
3/9/2018 [REDACTED] GST 2

1 GrillCabSir-Feat 24.00
*10%PlayerReward -2.40
10.00 %
1 GrillCabSir-Feat 24.00
*10%PlayerReward -2.40
10.00 %
Subtotal \$43.20
Tax \$2.16

Total Due \$45.36

APPROVED

AUTH# 004682 00-001
THANK YOU

CARDHOLDER COPY

GECKO'S GRILL LTD.
6228 MAIN ST
OLIVER BC

GECKO'S
6228 Main
OLIVER B.C.
PHONE 778-
G.S.T #

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/14
TIME 2898 [REDACTED]
CLERK ID 15
RECEIPT NUMBER
C82024980-001-001-783-0

Trans#: 86989
2/14/2018 [REDACTED]
Table
Quan Descript
2 Pop
1 Juice
1 Taco Beef Wrap
1 Fish + Chips

PURCHASE AMOUNT \$39.64
TIP \$7.93
TOTAL

\$47.57

Food: \$28.90
Beverage: \$8.85
Amount Due
Match fo
Daily Spe

TOTF
A0000002771010
C69E76E9947048D2
8080008000-6800
E667DB935ACFDAD4
APPROVED
AUTH# 001926 00-001
THANK YOU

CARDHOLDER COPY

Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
<i>sign</i>	I authorize the expenditure in this log Branch Expense Authority
Claimant	<i>sign</i>
Department	
Vendor #	
<i>date</i>	18-Feb-18

Date of Transaction	Description				Balancing Total
18-Feb-18	Feb Mileage 660.37 @ .53				\$350.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$350.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$350.00

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 \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
<i>sign</i>	I authorize the expenditure in this log Branch Expense Authority
Claimant	<i>sign</i> [Redacted]
Department	
Vendor #	
date	16-Jan-18

Date of Transaction	Description				Balancing Total
16-Jan-18	Jan Mileage 283 @ .53				\$150.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$150.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$150.00

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 \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [REDACTED]	<i>sign</i> [REDACTED]
Department	
Vendor #	
<i>date</i> 9-Mar-18	

Date of Transaction	Description				Balancing Total
9-Mar-18	Feb Mileage 660.37 @ .53				\$350.00

TOTAL					\$350.00
--------------	--	--	--	--	-----------------

\$350.00

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 \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
<i>sign</i>	I authorize the expenditure in this log Branch Expense Authority
Claimant	<i>sign</i>
Department	
Vendor #	
<i>date</i>	16-Jan-18

Date of Transaction	Description				Balancing Total
16-Jan-18	Jan Mileage 283 @ .53				\$150.00

TOTAL	\$0.00	\$0.00	\$0.00	<u>\$150.00</u>

\$150.00

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 to business allowance \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [REDACTED]	<i>sign</i> [REDACTED]
Department	
Vendor #	
<i>date</i> 9-Mar-18	

Date of Transaction	Description				Balancing Total
9-Mar-18	Mar Mileage 660.37 @ .53				\$350.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$350.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$350.00

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 \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
<i>sign</i>	I authorize the expenditure in this log Branch Expense Authority
Claimant	<i>sign</i>
Department	
Vendor #	
<i>date</i>	27-Mar-18

Date of Transaction	Description				Balancing Total
27-Mar-18	Apr Mileage 660.37 @ .53				\$350.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$350.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$350.00

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 \$0.53 per km

Legislative Assembly of BC
Travel Expense Form

Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [Redacted]	Department [Redacted]
Vendor # [Redacted]	date 18-Feb-18
	<i>sign</i> [Redacted]

Date of Transaction	Description				Balancing Total
18-Feb-18	Feb Mileage 660.37 @ .53				\$350.00

TOTAL					\$350.00
		\$0.00	\$0.00	\$0.00	<u>\$350.00</u>
					\$350.00

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 \$43.50 |
 Personal vehicle use for business allowance \$0.53 per km



March 16, 2018
 [REDACTED]
 Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

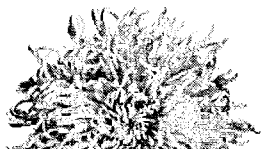
USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	620.00	-25.84	594.16	Mar 8, 2020
APPLE IPAD 2017 32GB SPACE GREY				

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	-	50.00	25.00	-	75.00	9.00	84.00
YourChoice UL NW - BYOD 50							
[REDACTED]	3.30	25.01	6.00	-	34.31	1.73	36.04
YC SH+ Tablet Share 5							
Total	\$3.30	\$75.01	\$31.00	\$0.00	\$109.31	\$10.73	\$120.04

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]	2,048.000	1,541.683	-	0.00
YourChoice UL NW - BYOD 50				
[REDACTED]	-	167.502	-	0.00
YC SH+ Tablet Share 5				
Total	2,048.000	1,709.185	0.000	\$0.00



February 16, 2018

Account number [REDACTED]



Mobile services

[REDACTED]
Charges for [REDACTED]

Partial charges

2yr Nat Talk &Text -1GB Share (Feb 01 To Feb 16)	- \$33.60
YourChoice UL NW - BYOD 50 (Feb 01 To Feb 16)	\$26.67
L&R - 1GB Shareable Data (Feb 01 To Feb 16)	\$10.67
\$5 L&R 1GB Bonus Share (Feb 01 To Feb 16)	\$2.67
International LD Saver (Feb 02 To Feb 16)	- \$1.00
Voicemail 5-Visual (Feb 02 To Feb 16)	- \$2.50
Total partial charges	\$2.91

Monthly and other charges (Feb 17 to Mar 16)

YourChoice UL NW - BYOD 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Rate Plan Change-CR	- \$15.00
Rate Plan Change	\$15.00
Total monthly and other charges	\$50.00

Add-ons (Feb 17 to Mar 16)

L&R - 1GB Shareable Data	\$20.00
\$5 L&R 1GB Bonus Share	\$5.00
Total add-ons	\$25.00

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 25:00 (MIN)	
Total used 25:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 93 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.459 (MB)	
Text Msg - Received	\$0.00
Total used 94 (Msg)	
Data Usage	\$0.00
Total used 1,814.876 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	

February 16, 2018

Account number: [REDACTED]

Mobile services (continued)

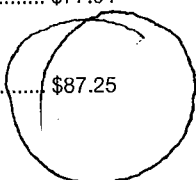
[REDACTED] (continued)

Usage charges (continued)

Local Airtime - Phone (minutes) \$0.00
 Included 196:00 (MIN)
 Free 48:00 (MIN)
 Total used 244:00 (MIN)
 Total usage charges \$0.00

Total before taxes \$77.91

GST \$3.88
 PST-BC \$5.46
 Total for [REDACTED] with taxes \$87.25



Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1	Wed Jan 17 12:28 pm	OLIVER BC	OLIVER BC	2:00	-	-	-	0.00
2	Wed Jan 17 02:49 pm	PENTICTON BC	OLIVER BC	1:00	-	-	-	0.00
3	Fri Jan 19 04:06 pm	OLIVER BC	INCOMING	2:00	-	-	-	0.00
4	Mon Jan 22 10:37 am	OSOYOOS BC	OLIVER BC	1:00	-	-	-	0.00
5	Mon Jan 22 10:40 am	PENTICTON BC	OLIVER BC	1:00	-	-	-	0.00
6	Mon Jan 22 01:25 pm	OLIVER BC	OLIVER BC	1:00	-	-	-	0.00
7	Mon Jan 22 03:56 pm	OLIVER BC	OSOYOOS BC	6:00	-	-	-	0.00
8	Mon Jan 22 04:44 pm	OLIVER BC	INCOMING	2:00	-	-	-	0.00
9	Tue Jan 23 08:14 am	OLIVER BC	OLIVER BC	5:00	-	-	-	0.00
10	Tue Jan 23 08:33 am	OLIVER BC	OSOYOOS BC	2:00	-	-	-	0.00
11	Tue Jan 23 01:43 pm	OSOYOOS BC	OLIVER BC	1:00	-	-	-	0.00
12	Tue Jan 23 02:07 pm	OSOYOOS BC	OLIVER BC	2:00	-	-	-	0.00
13	Wed Jan 24 09:21 am	OLIVER BC	INCOMING	2:00	-	-	-	0.00
14	Wed Jan 24 08:13 pm	OSOYOOS BC	INCOMING	4:00	-	-	-	0.00
15	Thu Jan 25 09:44 am	OLIVER BC	INCOMING	3:00	-	-	-	0.00
16	Thu Jan 25 09:47 am	OLIVER BC	INCOMING	1:00	-	-	-	0.00
17	Fri Jan 26 06:30 pm	OLIVER BC	INCOMING	4:00	-	-	-	0.00
18	Sat Jan 27 11:43 am	OSOYOOS BC	INCOMING	1:00	-	-	-	0.00
19	Sun Jan 28 12:08 pm	OLIVER BC	INCOMING	1:00	-	-	-	0.00
20	Sun Jan 28 01:55 pm	OSOYOOS BC	OLIVER BC	1:00	-	-	-	0.00
21	Tue Jan 30 03:24 pm	OSOYOOS BC	OLIVER BC	1:00	-	-	-	0.00
22	Tue Jan 30 03:28 pm	OSOYOOS BC	OLIVER BC	1:00	-	-	-	0.00
23	Tue Jan 30 03:30 pm	OSOYOOS BC	OSOYOOS BC	2:00	-	-	-	0.00
24	Wed Jan 31 09:20 am	OLIVER BC	INCOMING	2:00	-	-	-	0.00
25	Wed Jan 31 10:25 am	Client Car CL	OLIVER BC	1:00	-	-	-	0.00
26	Wed Jan 31 01:27 pm	Client Car CL	OLIVER BC	8:00	-	-	-	0.00
27	Thu Feb 1 12:24 pm	OLIVER BC	INCOMING	1:00	-	-	-	0.00
28	Thu Feb 1 12:29 pm	OLIVER BC	OLIVER BC	3:00	-	-	-	0.00

continued on page 5



Member Name: Larson, Linda

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$ 50.14
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

PAID
MAR 27 2018



March 10, 2018 INVOICE NUMBER 04867817

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: 03/09/18 to 04/08/18	
Previous Balance	\$476.44
Payments Received	0.00
Cable / Digital	30.95
Late Fees	11.91
Taxes	1.97

Total due by Mar 31, 2018 **\$521.27**



March 10, 2018

0633 0830 EA RA 10 03112018 NNNNNNNN 01 999980

Page 2 of 2

LINDA LARSON (MLA)
Account Number [REDACTED]

Account Details

Previous Balance	\$476.44
Cable / Digital	\$30.95
Mar 9 - Apr 8 Entry Basic	25.00
Mar 9 - Apr 8 Digital Receiver Rental	5.95
Late Fees	\$11.91
Mar 10 Late Payment Charge	11.91
Taxes	\$1.97
GST (Registration)	1.56
PST	0.42
Total due by Mar 31, 2018	\$521.27

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.

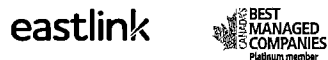
In the know...

The TV Channel Bloomberg TV (Channel 856) will be discontinued in Canada effective April 30, 2018. See www.eastlink.ca/tvchannelnotice for more details.

Are you a small business owner looking to grow or expand in 2018? Technology can act as your very own superpower. Here are seven technology trends that we believe every business should have on their radar. To learn more visit eastlinkbusiness.ca/trends

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 Mar 31, 2018 **\$521.27**

Amount enclosed \$

0633 0830 EA RA 10 03112018 NNNNNNNN 01 999980

LINDA LARSON (MLA)
6369 MAIN ST
OLIVER BC V0H 1T0

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

Please do not send any correspondence with your monthly payment. We understand that you may have questions about your Eastlink billing or services, and invite you to contact us by using email on Eastlink.ca, or by calling 1-877-813-1727.

If you choose to send a cheque, please ensure that it is signed so your payment may be processed.

Convenient Bill Payment Options:

- > By registering for MyAccount on Eastlink.ca, you can make one-time payments or set up recurring chequing or credit card payments. You may also call 1-877-813-1727 to make a one-time credit card payment.
- > At most financial institutions through online/telephone banking.
- > Automatically by pre-authorized credit card (Visa, Mastercard & Amex). For this option, please fill out information below and remit to the address on the front.

Credit card number: _____ Expiry (MM/YY): _____
Name on card: _____ Signature: _____ Date: _____

SC2GG005



INVOICE



INVOICE #100
DATE: MARCH 7, 2018

TO:
Boundary Similkameen Constituency Office
Box 998
Oliver BC V0H 1T3

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6.5	Hours	15.00	97.50
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			97.50

THANK YOU FOR YOUR BUSINESS!



December 28, 2017
 MS. [REDACTED]
 Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	280.00	Mar 15, 2019
APPLE IPAD AIR2 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
BOUNDARY-SIMILKAMEEN BC	745.00	-31.04	434.60	Mar 24, 2019
[REDACTED]				
APPLE I7P 256GB BLACK LTE				
LINDA LARSON	595.00	-24.79	347.10	Mar 24, 2019
[REDACTED]				
APPLE I6SP 128GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
BOUNDARY-SIMILKAMEEN [REDACTED]	75.00	35.00	-	110.00	13.20	123.20
[REDACTED]						
YourChoice Prem+ UL NW 75						
LINDA LARSON	65.00	-	29.00	94.00	11.28	105.28
[REDACTED]						
YourChoice UL NW - Prem 65						
Total	\$170.00	\$35.00	\$29.00	\$234.00	\$25.68	\$259.68

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]	1,024,000	-	-	0.00
YC SH+ Tablet Share 1GB 10				
BOUNDARY-SIMILKAMEEN BC	2,560,000	98,462	-	0.00
[REDACTED]				
YourChoice Prem+ UL NW 75				
[REDACTED]	-	241,629	-	0.00
YourChoice UL NW - Prem 65				
Total	3,584,000	340,091	0.000	\$0.00

JT A2108483-0036551-04577-0004-0002-00-1



January 28, 2018
 MS. [REDACTED]
 Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	260.00	Mar 15, 2019
APPLE IPAD AIR2 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	745.00	-31.04	403.56	Mar 24, 2019
APPLE I7P 256GB BLACK LTE				
[REDACTED]	595.00	-24.79	322.31	Mar 24, 2019
APPLE I6SP 128GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
[REDACTED]	75.00	35.00	-	110.00	13.20	123.20
YourChoice Prem+ UL NW 75						
[REDACTED]	65.00	-	48.50	113.50	13.63	127.13
YourChoice UL NW - Prem 65						
Total	\$170.00	\$35.00	\$48.50	\$253.50	\$28.03	\$281.53

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]	1,024.000	-	-	0.00
YC SH+ Tablet Share 1GB 10				
[REDACTED]	2,560.000	62.617	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	-	128.773	-	0.00
YourChoice UL NW - Prem 65				
Total	3,584.000	191.390	0.000	\$0.00

+ 5.19
 286.72

JTA2244569-0020231-02537-0004-0002-00-1



February 10, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	220.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	153.12	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	765.00	-31.87	637.50	Oct 18, 2019
APPLE IPHONE I7 PLUS 32GB BLACK				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	75.00	1.00	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75						
[REDACTED]	5.00	-	-	5.00	0.60	5.60
IPAD LINE						
[REDACTED]	75.00	30.00	-	105.00	12.60	117.60
YC SH+ Tablet Share 5						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YourChoice Prem+ UL NW 75						
[REDACTED]						
YC SH+ Tablet Share 1GB 10						
Total	\$185.00	\$31.00	\$0.00	\$216.00	\$23.52	\$239.52

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]	1,024.000	1,099.517	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	-	26.815	-	0.00
YC SH+ Tablet Share 5				
[REDACTED]	1,024.000	319.631	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	1,024.000	-	-	0.00
YC SH+ Tablet Share 1GB 10				
Total	3,072.000	1,445.963	0.000	\$0.00

152.73



January 16, 2018

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Jan 17 to Feb 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 (Jan 17 to Feb 16)

International LD Saver	\$2.00
Voicemail 5-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 117:00 (MIN)	
Total used 117:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 121 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 128 (Msg)	
Data Usage	\$16.45
Total used 1,865.451 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 409:00 (MIN)	
Total used 409:00 (MIN)	
Total usage charges	\$16.45

Total before taxes..... \$86.45

GST	\$4.33
PST-BC	\$6.05

Total for [REDACTED] with taxes..... \$96.83

Handwritten note: 75.00 pd - Jan 16th



January 10, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	240.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.62	183.75	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	765.00	-31.88	669.37	Oct 18, 2019
APPLE IPHONE I7 PLUS 32GB BLACK				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	75.00	1.00	2.50	78.50	9.43	87.93
YourChoice Prem+ UL NW 75						
[REDACTED]	5.00	-	-	5.00	0.60	5.60
YC SH+ Tablet Share 5						
[REDACTED]	75.00	30.00	+3.60	105.00	12.60	117.60
YourChoice Prem+ UL NW 75						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
Total	\$185.00	\$31.00	\$2.50	\$218.50	\$23.83	\$242.33

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]	1,024.000	883.336	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	-	18.643	-	0.00
YC SH+ Tablet Share 5				
[REDACTED]	1,024.000	867.633	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	1,024.000	-	-	0.00
YC SH+ Tablet Share 1GB 10				
Total	3,072.000	1,769.612	0.000	\$0.00

152.73



February 10, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	220.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	153.12	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				
[REDACTED]	765.00	-31.87	637.50	Oct 18, 2019
APPLE IPHONE I7 PLUS 32GB BLACK				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	75.00	1.00	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75						
[REDACTED]	5.00	-	-	5.00	0.60	5.60
YC SH+ Tablet Share 5						
[REDACTED]	75.00	30.00	-	105.00	12.60	117.60
YourChoice Prem+ UL NW 75						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
Total	\$185.00	\$31.00	\$0.00	\$216.00	\$23.52	\$239.52

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]	1,024,000	1,099,517	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	-	26,815	-	0.00
YC SH+ Tablet Share 5				
[REDACTED]	1,024,000	319,631	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	1,024,000	-	-	0.00
YC SH+ Tablet Share 1GB 10				
Total	3,072,000	1,445,963	0.000	\$0.00

149.92

Taxes + Setup of
iPad.

TOM HARRIS CELL OLIVER PL
1200-5955 MAIN STREET

OLIVER, BC V0H 1T0
(250) 485-4339

TERM ID: A7571645

BATCH#: 508
SHIFT#: 001

Sale

INV#: 000000002

VISA

Chip

SEQ#: 500001001002

Application Label: Visa Credit

ATD: A000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Total: CAD\$ 182.55

APPROVED 061039
001/00

06-Mar-18

CUSTOMER COPY
THANK YOU!

PAID

MAR 06 2018

