



Bill To [REDACTED]

LINDA LARSON, MLA
BOUNDARY SIMILKAMEEN CONSTITUENCY
6369 MAIN STREET
PO Box 998
OLIVER BC V0H 1T0

Invoice	
Document Number	Date
[REDACTED]	09-Jul-2018
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	06-Jul-2018
Delivery Number	Date
[REDACTED]	11-Jul-2018
Order Number	Date
[REDACTED]	06-Jul-2018
Customer Number/2nd Reference No.	[REDACTED]
Originator/Telephone	[REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847734	ART SOCKS, HUMPBACK WHALES, SMALL	1 EA	12.95 /EA	12.95	PG
9999847537	SCARF, CIRCLE, INSPIRING THE FUTURE	1 EA	21.95 /EA	21.95	PG
9999847543	SCARF, CIRCLE, ECO SPIRIT	1 EA	21.95 /EA	21.95	PG
9999847771	PEN, SLIM BIRDSEYE CEDAR GOLD ACCENTS	2 EA	42.95 /EA	85.90	PG
9999841004	CHOCOLATE, ROGERS, SINGLE PIECE -> Batch 2018/04	1 PAK	21.95 /PAK	21.95	PG
7520121002	BOX, RECORDS STORAGE, CORRUGATED	5 EA	2.27 /EA	11.35	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	41.95 /EA	251.70	PG
Subtotal				427.75	
GST/HST #	[REDACTED]	5.000 %	427.75	21.39	
PST	[REDACTED]	7.000 %	427.75	29.94	
Total (CAD)				479.08	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCIDI00005458

Date : 06/30/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Oliver Chronicle</u> Title : Grad 2018 Ad Size : 1.0000 Col. x 2.0000 Inches Section: GRAD ROP Reference #: Page: 17 Ad Space				
		72.00	0.00	72.00

Issue Date : 06/20/2018
P.O. # :
Job #: R0011558593
Ad # : 4333939
Color : Full Process

SUB TOTAL :	72.00
H.S.T./G.S.T. :	3.60
P.S.T. :	0.00
INVOICE TOTAL :	75.60
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **75.60**

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

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

Invoice No. : OCIDI00005458
Date : 06/30/2018

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

SUB TOTAL :	72.00
H.S.T./G.S.T. :	3.60
P.S.T. :	0.00
INVOICE TOTAL :	75.60
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **75.60**



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OSDI00007507

Date : 06/30/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Osoyoos Times</u> Title : Grad Ad Size : 1.0000 Col. x 2.0000 Inches Section: GRAD GRAA Reference #: Page: B2 Ad Space		71.00	0.00	71.00

SUB TOTAL : 71.00
 H.S.T./G.S.T. : 3.55
 P.S.T. : 0.00
 INVOICE TOTAL : 74.55
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 74.55

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

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

Invoice No. : OSDI00007507
Date : 06/30/2018

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

SUB TOTAL : 71.00
 H.S.T./G.S.T. : 3.55
 P.S.T. : 0.00
 INVOICE TOTAL : 74.55
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 74.55



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

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

www.SkahaMatters.com www.ApexMatters.com

Invoice

Date	Invoice #
7/03/2018	3591

GST#: [REDACTED]

Due Date
7/03/2018

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

Item	Qty	Description	Rate	Amount	GST
1/24 Page	12	Monthly Purchase of Advertising in Skaha Matters for July 2018 - June 2019.	30.00	360.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-24.00	-24.00	GST

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

Subtotal	\$336.00
Total GST	\$16.80
Total Due	\$352.80

Thank you for your business.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BOUNDARY - SIMILKAMEEN CONST 'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH 1TO		06/01/18 - 06/30/18	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33474191	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
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 [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	BOUNDARY CREEK TIMES - News				
	AD CLASS:	Display Advertising				
06/07	33474189	GRAD 2018	3.5x3i	1	73.50	
		PAGE: A 10 Grad	10.5i			
		ePaper			5.25	
06/28	33474189	CANADA DAY		1	48.00	
		PAGE: A 8 Canada				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$132.00		16.500 inch		
		Publication Totals: \$132.00				
				BL		
	PUBLICATION:	GRAND FORKS GAZETTE - News				
	AD CLASS:	Display Advertising				
06/20	33474190	GRAD 2018	3.5x3i	1	40.40	
		PAGE: A 23 Grad	10.5i			
		ePaper			5.25	
06/27	33474190	CANADA DAY		1	55.00	
		PAGE: A 14 Canada				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$105.90		16.710 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33474191	06/30/18	\$ 329.59
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

(250)499-2653

LOCAL MAIL

GST # [REDACTED]
[] 52 ISSUES 48.65

LINDA LARSON BOUNDARY SIMILKAMEEN
PO BOX 998
OLIVER BC CAN V0H 1T0

Subs No: KR0000275386
Last Issue: SEP 06/2018

THANK YOU FOR SUBSCRIBING

YOU MAY PAY FOR YOUR RENEWAL USING THE
RENEW SUBSCRIPTION BUTTON ON THE NEWSPAPER WEBSITE

KR00002010 0000275386 06/09/2018

LINDA LARSON BOUNDARY SIMILKAMEEN
PO BOX 998
OLIVER BC CAN V0H 1T0

GST # [REDACTED]
[] 52 ISSUES 48.65

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

Subs No: KR0000275386
Last Issue: SEP 06/2018

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D	02771
BOUNDARY-SIMILKAMEEN CONST'CY	
LINDA LARSON MLA	
P.O. BOX 998	
OLIVER BC	
VOH ITD	

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/18 - 07/31/18	LINDA LARSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33493298	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			329.59	
07/11	34827	Payment on Account			- 329.59	
		PUBLICATION: BOUNDARY CREEK TIMES - News		BL		
		AD CLASS: Display Advertising				
07/12	33493298	FOUNDERS DAY		1	63.30	
		PAGE: A 6 Founders				
		3 color			.00	
		Ad Class Totals: \$63.30		6.000 inch		
		Publication Totals: \$63.30				
07/31		BC GST			3.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
66.47						66.47

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33493298	07/31/18	\$ 66.47
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

003783

BPG15R MT1 E D 2771 HR1-001-001-2-

BPG15R20081210

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BOUNDARY - SIMILKAMEEN CONST 'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH 1TO		08/01/18 - 08/31/18	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33514243	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD		BL	66.47	
08/02	33514243	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Display Advertising KARS UNDER THE K PAGE: A 16 General 3 color ePaper Ad Class Totals: \$33.25 Publication Totals: \$33.25		1	28.00	
				4.000 inch	.00	
					5.25	
08/31		BC GST			1.66	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
34.91		66.47				101.38

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33514243	08/31/18	\$ 101.38
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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	9925890170
WEB AUTH CODE	376884
DELIVERY SCHEDULE	C2

BILLING SUMMARY

BILLING DATE	06/30/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	39.45
LESS PAYMENT /ADJUSTMENT	<u>-39.45</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>51.90</u>
TOTAL AMOUNT DUE	51.90

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
Jun 19, 2018	Payment - CR-INT0000002996/83138	-39.45
Total Payments Received/Adjustments		-39.45

NEW PRODUCT!

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jun 01, 2018	RI04033183	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1115540706	Order - 8005285861				
	1115540706	Variable Energy Surcharge	1	5.76	GST,PST	5.76
	1115540706	CS 11.3L Demineralized Water	2	7.69		15.38
	1115540706	Bottle Deposit	2	10.00		20.00
Subtotal						50.13
GST [REDACTED]						0.74
PST [REDACTED]						1.03
Total Current Charges						51.90

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	9925890170
BILLING DATE	06/30/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	51.90
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™

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. 48114794	ORDER DATE - DATE COMM. 2018-08-02	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 48114794	INV. DATE - DATE FACT. 2018-08-02	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW75368842		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
VOH 1T0

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48114794

BOUNDARY-SIMILKAMEEN CONSTITUE

6369 MAIN ST

OLIVER BC
VOH 1T0
(12)(W1 /15600)

PKGS - COLIS	WEIGHT - POIDS					COMMANDÉ PAR - ORDERED BY COLLEEN MISNER			
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									
	B/O OUR REF.48057001--> YOUR EW75368842								
2	DMNC2917213B	DESK PAD,MONTHLY,11X8.5,BIL	3	3	0	E		9.9900	29.97
3	DMNCBE504	DIARY,DAILY,EXEC.,7-1/4X4-3/4	1	1	0	E		30.0900	30.09
	ORDER NO 48057001 COMPLETE								

SUB-TOTAL SOUS-TOTAL	60.06
G.S.T. - T.P.S.	3.00
P.S.T. - T.V.P. - H.S.T.	4.20
TOTAL	67.26

Back order release-invoice

EW75368842

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 DÚ PER ANNUM ON OVERDUE ACCOUNT.

OKANAGAN OFFICE SYSTEMS
A Division of TTG

KAMLOOPS OFFICE SYSTEMS
A Division of TTG

Invoice

Date	Page
Jul 26, 2018	1
Invoice Number	
IN00000000000000027913	

SCANNED

PAID
AUG 30 2018

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

Sold To:
Boundary-Similkameen Constituency Office
PO Box 998
6369 Main Street
Oliver, BC V0H 1T0

Telephone: 2504985122

Ship To:
6369 Main Street
6369 Main Street

Order No. S0022164	Order Date Jul 26, 2018	Customer No. [REDACTED]	Salesperson CO0001	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
6.0000	6.0000	0.0000	BICGPM11BK	BIC Mark-it Fine Point Permanent Markers - F	0.790000	EA	4.74
1.0000	1.0000	0.0000	DTM6854018	Day-Timer 2PPW Pink Ribbon Planner Refill	26.350000	PK	26.35
2.0000	2.0000	0.0000	TOP2170	TOPS Things To Do Today Pad - 100 Sheet	20.800000	EA	41.60
				Due Date	Amount Due	Discount Date	Disc. Amount
				Aug 25, 2018	81.41	Jul 26, 2018	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 5.09
CRA 3.63

Subtotal Tax
Total amount Less payment

72.69
8.72
81.41
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED] **Amount due**

81.41

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.	ORDER DATE - DATE COMM	CUST. NO - No CLIENT	PAGE
48057001	2018-07-25	[REDACTED]	1 OF DE
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT	
48057001	2018-07-25	KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT	
EW75368842		*** PREPAID ***	

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

SHIPPED TO A

48057001

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
VOH 1T0
(12)(W1 /15600)

PKGS - COLIS	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY
7		COLLEEN MISNER

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	DURPC2400	BATTERY PROCELL AAA	2	2	0	B		3.8100	7.62 NET
2	RECYCLING FEE								2.88
3	HEWHP2500S	PAPER,HP,8.5X11,20LB,WHITE	2	2	0	B		38.4900	76.98
4	STPSEB12AR	TONER,REMAN,SEB,HP12A,BLACK	1	1	0	E		30.9800	30.98 NET
5	ELFTCTA12	COFFEE,NABOB BREAKFAST BLEND	2	2	0	P		8.6900	17.38
6	ELFTCTA24	COFFEE,TASSIMO.GEVALIA DK ITAL	2	2	0	P		10.6300	21.26
7	HRYS9810	PAD,PERFORATED,50SHT,LTR,ORCHI	18	18	0	P		0.6600	11.88 NET
8	STPSEB990032BCA	CLEANER,GRAFFITI.REMOVE,SEB#99	1	1	0	E		32.4900	32.49
9	CMCKA902R9	SPRAYER,TRIGGER,RED,9 1/4"	1	1	0	E		2.2200	2.22
10	AVE55871	BUSINESS CARDS,LASER,CLEANEDGE	5	5	0	P		9.6300	48.15 NET
11	DMNC2917213B	DESK PAD,MONTHLY.11X8.5,BIL	3	0	3	E		9.9900	0.00
Reception expected 2018/07/30 in our warehouse DMNC2917213B									
13	SMTBICSAMPLE4	NOV 2017 BIC SAMPLE PROGRAM	12	12	0	E		0.0000	0.00
14	SMTZEBSAMPLE6	DEC 2017 ZEBRA SAMPLE PROGR	12	12	0	E		0.0000	0.00
15	DMNCBE504	DIARY,DAILY,EXEC.,7-1/4X4-3/4	1	0	1	E		30.0900	0.00
Reception expected 2018/07/30 in our warehouse DMNCBE504									
17	PILBLSFR7BE	REFILL FRIXION 0.7MM,BLUE	1	1	0	E		1.4700	1.47 NET
18	PILBLFRP5S4	PEN,FRIXON ERASABLE GEL,AST	1	1	0	P		7.9900	7.99 SPC
19	PILBLRTRFR5RD	PEN,FRIXION RT,GEL.,5MM,RED	1	1	0	E		3.1900	3.19
20	PILBLRTRFR7BK	PEN,FRIXION,RT,GEL,7MM,BLK	1	1	0	E		3.1900	3.19
21	PILBLFR7BK	PEN,ROLLING,GEL,ERASABLE,BLACK	1	1	0	E		1.9900	1.99 SPC
22	PILBLFR7BE	PEN,ROLLING,GEL,ERASABLE,BLUE	1	1	0	E		1.9900	1.99 SPC
** RECEIVED BY EWAY.CA ** EW75368842									
24	SMTHELLOFRESH4	HELLOFRESH ADVERTISING #4	1	1	0	E		0.0000	0.00

SUB-TOTAL SOUS-TOTAL	271.66
G.S.T. - T.P.S.	11.65
P.S.T. - T.V.P. - H.S.T.	16.31
TOTAL	299.62

Invoice (with shipment)

EW75368842

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

FRAS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSE DU PER ANNUM ON OVERDUE ACCOUNT

ORIGINAL INVOICE - FACTURE ORIGINALE



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 7/1/18 to 8/1/18
Total Kilometers	300.00
Total Reimbursement	\$162.00

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 1, 2018	Oliver	Constituency	[REDACTED]	150	\$ 81.00
August 1, 2018	Oliver	Constituency	[REDACTED]	150	\$ 81.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
300					\$162.00



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 7/10/18 to 7/19/18
Total Kilometers	330.00
Total Reimbursement	\$178.20

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 10, 2018		Oliver	OK Falls		42 \$	22.68
July 19, 2018		Oliver	Princeton		288 \$	155.52
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					330	\$178.20



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/1/18 to 9/6/18
Total Kilometers	400.00
Total Reimbursement	\$216.00

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 6, 2018		Oliver	Constituency	[REDACTED]	200 \$	108.00
August 1, 2018		Oliver	Constituency	[REDACTED]	200 \$	108.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					400	\$216.00



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Larson, Linda - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/15/18 to 9/6/18
Total Kilometers	700.00
Total Reimbursement	\$378.00

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 15, 2018	Oliver	Constituency	[REDACTED]	200 \$	108.00
September 6, 2018	Oliver	Constituency	[REDACTED]	500 \$	270.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				700	\$378.00



MEMBER: Larson, Linda - [REDACTED] **DATE:** September 6, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 **PHONE #:** [REDACTED]

PAYEE ADDRESS: [REDACTED]

(Address)

[REDACTED] [REDACTED] [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 090618-CM Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
Per Diem Sept 9-15 @ 61.00	[REDACTED] Out-of-Constituency Staff Travel	\$ 427.00
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
REIMBURSEMENT TOTAL		\$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:
[Direct Deposit Form](#) financialservices@leg.bc.ca



MEMBER: Larson, Linda - [REDACTED]

DATE: July 24, 2018 i.e. MM/DD/YR
or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2

PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)
[REDACTED] [REDACTED] [REDACTED] A1A 1A1
(City) (Province) (Postal Code)

INVOICE #: 072418-CM Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem- Lunch 09JUL18	[REDACTED] - Meals/ Hospitality for Staff Members	\$ 27.00
REIMBURSEMENT TOTAL		\$ 27.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:
[Direct Deposit Form](#) financialservices@leg.bc.ca



MEMBER: Larson, Linda - 0330-00000

DATE: July 24, 2018

*i.e. MM/DD/YR
or Press CTRL :*

PAYEE NAME: [Redacted] Last Name, First Name **Note 2**

PHONE #: [Redacted]

PAYEE ADDRESS: [Redacted]

[Redacted] (Address)
[Redacted] (City) [Redacted] (Province) [Redacted] (Postal Code) A1A 1A1

INVOICE #: 072418-PV **Note 3**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[Redacted]	[Redacted]	[Redacted]
Per Diem- 24Jul2018	[Redacted] - Meals/ Hospitality for Staff Members	\$ 27.00
Per Diem- Princeton 19Jul2018	[Redacted] Meals/ Hospitality for Staff Members	\$ 39.50

REIMBURSEMENT TOTAL \$ [Redacted]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
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
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) financialservices@leg.bc.ca



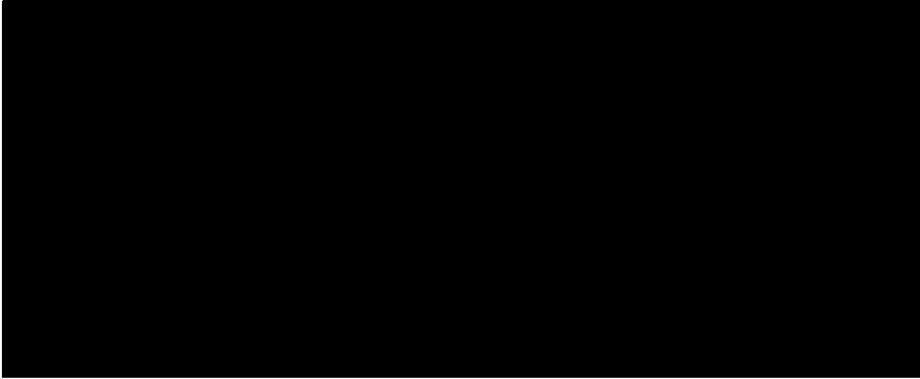
July 16, 2018



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING	PAYMENTS (\$)	CURRENT	END
------	----------	---------------	---------	-----



USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[Redacted]	85.00	25.00	-	110.00	13.20	123.20
Your Choice Plan+ UL NW 85	25.01	6.00	-	31.01	1.32	32.33
YC SH+ Tablet Share 5						
Total	\$110.01	\$31.00	\$0.00	\$141.01	\$14.52	\$155.53

Mobile data sharing





Your TELUS Mobility Bill

July 10, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill.....

This reflects payments of \$400.00

New charges

Mobile services	\$327.91	
Other charges and credits	[REDACTED]	
Taxes	\$33.98	[REDACTED]

Total new charges

Total due

Did you forget your payment? The balance of \$442.05 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 10, 2018 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Easy Roam US	\$56.00
Late Payment Charge	[REDACTED]
Easy Roam US	\$7.00
Easy Roam US	\$7.00
Long Distance - US/International Voice Usage	\$5.00

Go to telus.com/myaccount for full bill detail

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 10, 2018	Total if received by Aug 07, 2018 361.89
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Payable on receipt

Amount you're paying
\$ 361.89

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

June 28, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill..... \$21.37

This reflects payments of \$1,018.43

New charges

Mobile services	\$276.50
Other charges and credits	\$0.43
Taxes	\$30.79

Total new charges \$307.72

Total due..... \$329.09

Did you forget your payment? The balance of \$21.37 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 28, 2018 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Easy Roam US	\$49.00
Long Distance - US/International Voice Usage	\$22.50
Late Payment Charge	\$0.43

Go to telus.com/myaccount for full bill detail

JTA2939686-0021805-05457-0002-0001-00-1

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 28, 2018	Total if received by Jul 23, 2018 \$329.09
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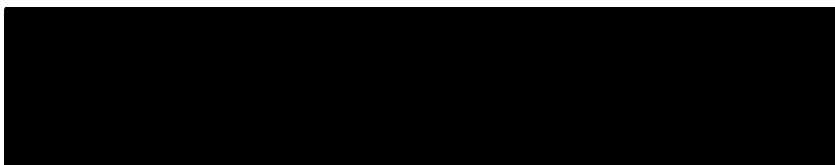
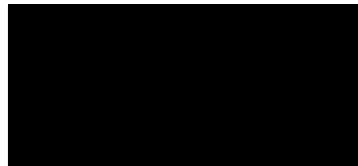
Payable on receipt

PTLBD01C E D

05457

Amount you're paying

\$



July 10, 2018

INVOICE NUMBER 05950269

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: 07/09/18 to 08/08/18

Previous Balance	\$34.04
Payments Received	-34.04
Cable / Digital	31.95
Taxes	2.09

Total due by Jul 31, 2018 \$34.04



In the know...

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

Do you have plans to move your business location, grow your business, merge new/existing locations or open a new business? Give us a call to discuss how Unified Communications can help your business move forward. For more details visit eastlinkbusiness.ca/uc

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Eastlink's Security & Automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

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 Jul 31, 2018 \$34.04

Amount enclosed \$

8633 0830 EA RA 10 07112018 NNNNNNNN 01 999983

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





August 10, 2018

INVOICE NUMBER 06226992

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At

6369 MAIN ST
OLIVER BC V0H 1T0

In the know...

Do you have plans to move your business location, grow your business, merge new/existing locations or open a new business? Give us a call to discuss how Unified Communications can help your business move forward. For more details visit eastlinkbusiness.ca/uc

Check out the reasons why a WiFi network can help your business grow. To learn more visit eastlinkbusiness.ca/betterwifi

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Eastlink's Security & Automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 08/09/18 to 09/08/18

Previous Balance	\$34.04
Payments Received	-34.04
Cable / Digital	31.95
Taxes	2.09

Total due by Aug 31, 2018 \$34.04

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 Aug 31, 2018 \$34.04

Amount enclosed \$

8633 0830 EA RA 10 08112018 NNNNNNNN 01 999983

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





INVOICE



INVOICE # 10302048

DATE August 30, 2018

TO

FOR Cleaning

Boundary Similkameen Constituency Office
6369 Main Street
Oliver BC V0H 1T0
Phone 25-498-5122

Description	Amount
2 hours Cleaning August	50.00
Total	50.00

THANK YOU FOR YOUR BUSINESS!



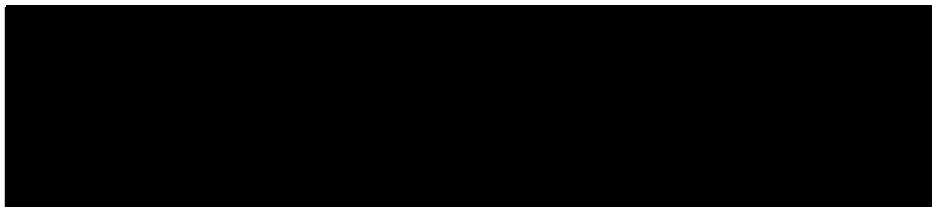
August 10, 2018

Account number: [REDACTED]

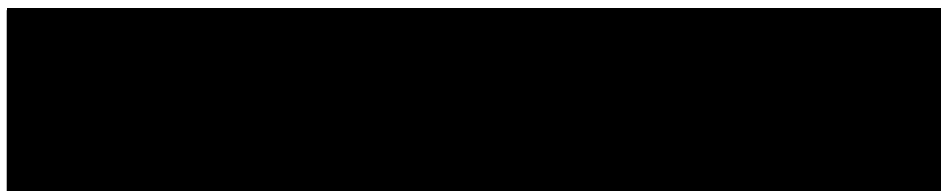


Mobile services

Summary of Easy Payment Balance by user



Summary of Device Balance by user



Go to telus.com/myaccount for device related details

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	-	34.71	-	-	34.71	1.20	35.91
Watch Plan	-0.70	75.00	-	15.00	89.30	10.71	100.01
YourChoice Prem+ UL NW 75 IPAD LINE	-	5.00	-	5.00	10.00	1.20	11.20
YC SH+ Tablet Share 5	-	75.00	30.00	10.50	115.50	13.87	129.37
YourChoice Prem+ UL NW 75	-	30.00	-	5.00	35.00	1.80	36.80
YC SH+ Tablet Share 1GB 10	-	-	-	-	-	-	-
Total	-\$0.70	\$219.71	\$30.00	\$35.50	\$284.51	\$28.78	\$313.29

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]	[REDACTED]	[REDACTED]	-	0.00
Watch Plan	-	[REDACTED]	236.870	15.00
YourChoice Prem+ UL NW 75	-	-	-	-

187.62

Continued on page 4

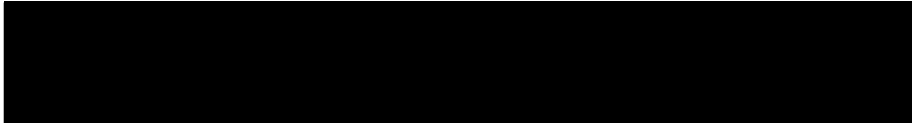


August 16, 2018
 [Redacted]
 Account number: [Redacted]

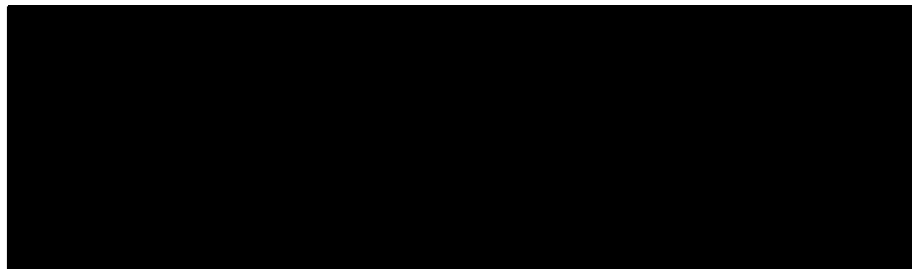


Mobile services

Summary of Easy Payment Balance by user



Summary of Device Balance by user



Go to telus.com/myaccount for device related details

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[Redacted]	-	85.00	25.00	-	110.00	13.20	123.20
YourChoice Prem+ UL NW 85	-	25.01	6.00	-	31.01	1.32	32.33
YC SH+ Tablet Share 5	5.67	40.00	-	5.00	50.67	6.08	56.75
YC SH+ Tablet Share 1GB 10	5.67	40.00	-	0.60	46.27	5.55	51.82
YC SH+ Tablet Share 1GB 10							
Total	\$11.34	\$190.01	\$31.00	\$5.60	\$237.95	\$26.15	\$264.10

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]	[Redacted]	[Redacted]	-	0.00
YourChoice Prem+ UL NW 85	-	[Redacted]	-	0.00
YC SH+ Tablet Share 5	[Redacted]	[Redacted]	68.751	5.00
YC SH+ Tablet Share 1GB 10				

Continued on page 4



Your TELUS Mobility Bill
August 28, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill	[REDACTED]
This reflects payments of \$329.09	
New charges	
Mobile services	\$243.50
Other charges and credits	\$5.16
Taxes	\$26.83
Total new charges	\$275.49
Total due	[REDACTED]

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on November 17, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$257.87. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

Additional charges/credits at-a-glance

Easy Beam INTL	\$30.00
Long Distance - US/International Voice Usage	\$8.50
Late Payment Charge	\$5.16

Go to telus.com/myaccount for full bill detail

Get ready for a better billing experience

Starting Sept 2018, we're going paperless. You'll get monthly emails when your bill is ready and can access your billing information anytime through My TELUS. To learn more about how e.Bill works, visit telus.com/paperlessbilling

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 28, 2018	Total if received by Sep 24, 2018 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 275.49

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
PO BOX
BOX 998
OLIVER BC V0H 1T0

[REDACTED]