



550 DOYLE AVENUE, KELOWNA B.C. V1Y 7V1

PHONE (250) 763-4000 • 1-800-665-1446 • FAX (250) 470-0703 H.S.T. # [REDACTED]

PM3400 PENTICTON HERALD MON TO SAT DELIVER

SUBSCRIPTION NOTICE

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)	DELIVERY SCHEDULE
-------------	-------	-----------------------------	-------------------

[REDACTED]	PM3400	01/05/2019	PH / 6D
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TERM	RATE	SUBSCRIPTION FOR:
------	------	-------------------

1 Year	234.00	LINDA LARSON, MLA
6 Months	117.00	
3 Months	58.50	
1 Month	19.50	

ONE MONTH RATE APPLIES TO PRE-AUTHORIZED PAYMENT OPTION ONLY. SEE REVERSE.

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

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SOON!

ACCOUNT NO.	ROUTE	CURRENT EXPIRY DATE (M/D/Y)
-------------	-------	-----------------------------

[REDACTED]	PM3400	01/05/2019
------------	--------	------------

TERM	RATE	CHECK ONE
------	------	-----------

1 Year	234.00	<input type="checkbox"/>
6 Months	117.00	<input type="checkbox"/>
3 Months	58.50	<input type="checkbox"/>
1 Month	19.50	<input type="checkbox"/>

SEE REVERSE FOR DETAILS

ONE MONTH RATE APPLIES TO PRE-AUTHORIZED PAYMENT OPTION ONLY. PLEASE SEE REVERSE.

CARRIER GRATUITY (OPTIONAL) \$ _____

NIE DONATION (OPTIONAL) \$ _____

TOTAL PAYMENTS \$ _____
LINDA LARSON, MLA
BOX 998
OLIVER, BC V0H 1T0

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. IF PAYMENT HAS BEEN SENT, THANK YOU AND PLEASE DISREGARD THIS NOTICE.
NOTE: SUBSCRIPTION DOES NOT STOP AUTOMATICALLY UPON EXPIRY. RATES INCLUDE HST: RATES SUBJECT TO CHANGE.



STATEMENT

Client No.	Date	Page
██████████	01/08/2019	1

Aberdeen Publishing Inc.

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

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

Current	Past Due	Total Due
\$160.66	\$0.00	\$160.66

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/31/2018	OCDI00006093	Display Invoice (Seasons Greetings)	160.66		160.66

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$160.66	\$0.00	\$0.00	\$0.00	\$0.00	\$160.66

Aberdeen Publishing Inc.

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 1T0		12/01/18 - 12/31/18	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33599506	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18			
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	
11/30		BALANCE FORWARD			189.36	
12/12	38719	Payment on Account			- 189.36	
				BL		
	PUBLICATION:	BOUNDARY CREEK TIMES - News				
	AD CLASS:	Display Advertising				
12/20	33599503	CHRISTMAS GREETING	2x2.5i	1	50.00	
		PAGE: A 11 Greeting	5i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$50.00		5.000 inch		
		Publication Totals: \$50.00				
				BL		
	PUBLICATION:	GRAND FORKS GAZETTE - News				
	AD CLASS:	Display Advertising				
12/19	33599504	CHRISTMAS GREETINGS	2x2.25i	1	59.25	
		PAGE: B 2 Greeting	4.5i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$59.25		4.500 inch		
		Publication Totals: \$59.25				
				BL		
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW - News				
	AD CLASS:	Display Advertising				
12/20	33599505	GREETINGS PG 2&3		1	69.90	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33599506	12/31/18	\$ 308.66
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

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

How to pay your bill:

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

BPGFTR20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33599506	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$75.15		9.000 inch	
		Publication Totals: \$75.15			
				BL	
12/27	33599506	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N			
		AD CLASS: Display Advertising			
			3x3i	1	104.31
		PAGE: A 3 General	9i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$109.56		9.000 inch	
		Publication Totals: \$109.56			
12/31		BC GST			14.70
CURRENT NET AMOUNT DUE					308.66
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					308.66

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]

BPG57R20081210

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

CUSTOMER COPY

Dec 22/2018 [REDACTED] Inv#: 5991105432
 By: [REDACTED] Terminal ID: 800

804-09550 * SAM TAB E CVR B	51.14 B
Reg: 54.99 Disc: 7% (-3.85)	
Serial# R37KACMM21XHB	
807-75290 CM CS IPH XS MA	30.37 B
Promo: 33.74 Disc: 10% (-3.37)	
Less Invoice Discount	0.00
(PSP-81-6202737925301012)	
----- SUBTOTAL -----	81.51
GST/HST 5.000%	4.08
PST 7.000%	5.71
----- TOTAL -----	91.30
P/L code: [REDACTED]	
Debit Card	91.30

Please keep your receipt.

'*' - ACP available
 (limitations may apply)

This purchase is eligible for
 extended returns until Jan 15, 2019*.

*The extension does not apply to
 purchases of smartphones,
 connected devices, Apple
 (including AppleCare+), Beats,
 or Fitbit products.

GST/HST# [REDACTED]

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00091 1 002 95447
0126 12/18/18

AIR MILES Number : *****

1913193

1 BELKIN WIRELESS
745883759477 79.99B

1 BELKIN WIRELESS
745883759477 79.99B

Subtotal 159.98

PST 7.00% 11.20

GST 5.00% 8.00

Total \$179.18

Debit 179.18

TRANSACTION RECORD

***** Purchase \$179.18

Interac C CHEQUING

Authorization Number 008450

0010018310 95447 66278613

12/18/18

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





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	██████████
INVOICE NUMBER	9927938740
WEB AUTH CODE	376884
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	12/31/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	47.02
LESS PAYMENT /ADJUSTMENT	-14.45
PREVIOUS BALANCE OWING	32.57
CURRENT CHARGES	10.07
TOTAL AMOUNT DUE	42.64

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Dec 03, 2018	Payment - ██████████	-14.45
Total Payments Received/Adjustments		-14.45

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
	RI04212772	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
Subtotal						8.99
GST ██████████						0.45
PST ██████████						0.63
Total Current Charges						10.07

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

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	██████████
INVOICE NUMBER	9927938740
BILLING DATE	12/31/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	42.64
AMOUNT ENCLOSED	<input type="text"/>

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

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. 49672483	ORDER DATE - DATE COMM. 2019-02-07	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 49672483	INV. DATE - DATE FACT. 2019-02-07	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW76237036		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

49672483
BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(W1 /15600)

PKGS - COLIS 4		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY	
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	ZEB42680	PEN,GEL,RETRACT,GR8,PURPLE	12	0	12	E		1.8900	0.00
	ZEB42680	* NO RETURN * ON SPECIAL ORDERED PRODUCTS							
3	AVE75353	BUSINESS CARD PAGE PROTECTOR	4	4	0	P		4.9900	19.96
4	STP13860	PROTECTOR,SHEET, TOPLOAD,CLEAR	1	1	0	B		1.0500	1.05 NET
5	HEWHP2500S	PAPER,HP,8.5X11,20LB,WHITE	3	3	0	B		42.2900	126.87
6	PRODUCT HANDLING FEE								7.44
7	MMMR3306YL	PAD,POSTIT,RULED,3X3	1	1	0	P		10.7900	10.79
8	ELFTCTA03	COFFEE NABOB LATTE	1	1	0	P		8.7200	8.72
9	ELFTCTA23	COFFEE,TASSIMO,GEVALIA DK H.B.	3	3	0	P		10.9500	32.85
	** RECEIVED BY EWAY.CA ** EW76237036								
11	SMT3040	2019 STRICTLY BUSINESS SB, ENG	1	1	0	E		0.0000	0.00
12	SMTHELLOFRESH6	HELLO FRESH ADVERTISING #6	1	1	0	E		0.0000	0.00
13	SMTMER031	FLYER,SPECIALTY & MACHINES	1	1	0	E		0.0000	0.00
								SUB-TOTAL SOUS-TOTAL	207.68
								G.S.T. - T.P.S.	8.31
								P.S.T. - T.V.P. - H.S.T.	11.63
								TOTAL	227.62

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW76237036

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.

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9928302013
WEB AUTH CODE	376864
DELIVERY SCHEDULE	C2
BILLING SUMMARY	
BILLING DATE	01/31/19
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	42.64
LESS PAYMENT /ADJUSTMENT	-42.64
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	40.28
TOTAL AMOUNT DUE	40.28

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Payment
Jan 14, 2019	Payment	[REDACTED]
Total Payments Received/Adjustments		-42.64

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
	R10241460	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	6.99
Jan 23, 2019	1116215552	Order - 8008102471				23.97
	1116215552	Variable Energy Surcharge	1	5.57	GST,PST	5.57
	1116215552	CS 11.3L Demineralized Water	3	7.99		23.97
	1116215552	Bottle Deposit	3	10.00		30.00
	1116215552	BOTTLE RETURN	-3	10.00		-30.00
		Subtotal				38.53
		GST				0.75
		PST				1.02
		Total Current Charges				40.28

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	9928302013
BILLING DATE	01/31/19
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	40.28
AMOUNT ENCLOSED	

Payable at most financial institutions

We thank you for your payment.

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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	4 EA		50.19	G
Subtotal				50.19	
GST/HST # [REDACTED] 5.000 %				50.19	2.51
Total (CAD)				52.70	

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

BC MAIL PLUS VICTORIA, BC
RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS=\$0.88; FLATS=\$2.75; PKGS=\$6.20; PARCELS=\$13.00

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.

STAPLES

Business Advantage™

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

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. 49768734	ORDER DATE - DATE COMM. 2019-02-20	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 49768734	INV. DATE - DATE FACT. 2019-02-20	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW76982715		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

49768734

BOUNDARY-SIMILKAMEEN CONSTITUE
[REDACTED]
6369 MAIN ST
OLIVER BC
V0H 1T0
(12)(W1 /15600)

PKGS - COLIS 4		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	KCI02046	PAPER TOWEL, MULTIFOLD	2	2	0	B		25.2100	50.42	
2	STP13587	FILE FOLDERS, LETTER, RED	1	1	0	B		15.4500	15.45 NET	
3	STP38220	FILE FOLDERS, LETTER, IVORY	2	2	0	B		12.1400	24.28 NET	
4	STP15346	BINDER CLIP, MICRO, 1/8", ASST.	2	2	0	B		5.4500	10.90 NET	
5	HRV59898	PAD, WRITING, LETTER, 70 SHEETS	10	10	0	E		0.3700	3.70 NET	
6	AVE55871	BUSINESS CARDS, LASER, CLEANEDGE	5	5	0	P		10.1600	50.80 NET	
7	STP32925	EVENT TICKETS	1	1	0	B		13.0900	13.09	
8	DURPC2400	BATTERY PROCELL AAA	1	1	0	B		3.9200	3.92 NET	
9	RECYCLING FEE								1.44	
10	PLN8459801	SPARE BATTERY FOR	2	0	2	E		44.0900	0.00	
	** RECEIVED BY EWAY.CA ** EW76982715									
12	SMTHELOFRESH6	HELLO FRESH ADVERTISING #6	1	1	0	E		0.0000	0.00	
	Special delivery Drop delivery (11307182)									
	PLN8459801	(11307182)								
							SUB-TOTAL SOUS-TOTAL		174.00	
							G.S.T. - T.P.S.		8.70	
							P.S.T. - T.V.P. - H.S.T.		12.18	
							TOTAL		194.88	

Invoice (with-shipment)

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 DÙ PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE

Canadian Tire #698
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE(8473)

PST [REDACTED]
REG #:64 02/26/2019 [REDACTED] TRANS #:13
OPERATOR #: 8035 Float: 001

153-2071-4	TH COLOMBN PODS	\$	19.88
153-2082-8	NABOB DARK 3OCT	\$	17.88
043-1007-8	KEURIG K-SELECT	\$	129.99
298-5948-8	RECYCLING FEE	\$	0.70

SUBTOTAL	\$	168.45
GST 5%	\$	6.53
PST 7%	\$	9.15
T O T A L	\$	184.13

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 003562 001

DEBIT TEND	\$	184.13
CHANGE	\$	0.00

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	[REDACTED]
e-CT 'Money':	\$	[REDACTED]
Bonus e-CT 'Money':	\$	[REDACTED]
e-CT 'Money' Balance:	\$	[REDACTED]

You could have collected \$6.74 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

SHOPPERS DRUG MART

0862108 B.C. LTD.

5955 Main Street - Suite 1100, OLIVER, BC, V0N 1T0

250-498-3663

Feb 12, 2019

2125 1009 354489 100020 3

6 X PC FACIAL TISS	0.79 GP	4.74 S
2 X KLEENEX TISSUE	3.00 GP	6.00
2 X NN RECYCLE BAG	5.99 GP	11.98 S
4 X PC BATHRM TISS	6.99 GP	27.96 S

SUBTOTAL: 50.68

5.0% GST : 2.53

7.0% PST : 3.55

TOTAL: \$56.76

14 Items
DEBIT CARD

56.76

You have saved \$20.20

On your next visit you could

Save up to

If you REDEEM points

PC Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.

Visit PCFinancial.ca

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 56.76

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 19/02/12

REFERENCE #: 66319458 0012300290 H

AUTHOR. #: 006884

INTERAC

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SHOPPERS DRUG MART



0862108 B.C. LTD.

5955 Main Street - Suite 1100, OLIVER, BC, V0H 1T0

250-498-3663

Jan 30, 2019

2125 1010 162993 100020 3

NN RECYL BAGS 5.99 GP 5.99 S

2 X PC TASSIMO COF 8.49 N 16.98

Digital PC TASSIMO T DISKS : 3200

SUBTOTAL: 22.97

5.0% GST : 0.30

7.0% PST : 0.42

TOTAL: \$23.69

3 Items

DEBIT CARD

23.69

You have saved \$2.00

On your next visit you could

Save up to \$

If you REDEEM points

PC Optimum # *****

REGULAR POINTS:

Digital Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.

Visit PCFinancial.ca

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : CHEQUING \$ 23.69

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 19/01/30

REFERENCE #: 66319459 0011940040 C

AUTHOR. #: 113925

Interac

A0000002771010 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Canada Post / Postes Canada
OLIVER

543 Fairview Rd

OLIVER, BC V0H1T0

GST/TPS#: [REDACTED]

2019/02/06

CC/CC645362

[REDACTED]
W/G2

[REDACTED]
TR1635852

G/S 5% 1@ \$14.85 \$14.85

XP Reg Ltr- IMAGE/XP Let Rég- IMAGE

SUBTL/SOUS-TOTAL \$14.85

GST/TPS \$0.74

TOTAL/TOTAL \$15.59

CDN Cash / Espèces CAN \$20.00

CHG. DUE / MONNAIE (\$4.41)

RND. CHG. / MONNAIE ARRONDIE (\$4.40)

Receipt required for all returns.

Reçu requis pour tous les retours.

Tell us how we did today.

Complete the survey at

www.canadapost.ipsosinteractive.com

or text SURVEY to 55555

and enter to WIN one of two

\$250 Prepaid Visa Cards.

(Standard message and data

rates would apply for text

message)



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]
Invoice Number	MI-121418- [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 12/14/18 to 12/14/18
Total Kilometers	228.00
Total Reimbursement	\$123.12

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 14, 2018		Oliver	Princeton		228	\$ 123.12
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					228	\$123.12



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 1/9/19 to 1/9/19
Total Kilometers	200.00
Total Reimbursement	\$108.00

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 9, 2019		Oliver	Oliver	In constituency Travel	200	\$ 108.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
200						\$108.00



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 12/15/18 to 1/9/19
Total Kilometers	300.00
Total Reimbursement	\$162.00

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 15, 2018		Oliver	Oliver	In Constituency Travel	150 \$	81.00
January 9, 2019		Oliver	Oliver	In Constituency Travel	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]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 2/1/19 to 3/1/19
Total Kilometers	300.00
Total Reimbursement	\$162.00

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 1, 2019		Oliver	Rock Creek (round trip)	In Constituency Travel	150 \$	81.00
March 1, 2019		Oliver	Rock Creek (round trip)	In Constituency Travel	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]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 2/1/19 to 3/1/19
Total Kilometers	500.00
Total Reimbursement	\$270.00

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 1, 2019		Oliver	Grand Forks (round trip)	In Constituents Travel	300	\$ 162.00
March 1, 2019		Oliver	Princeton (round trip)	In Constituents Travel	200	\$ 108.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					500	\$270.00

Oliver Place Mall
 1270 - 5955 Main Street
 Oliver BC Canada V0H 1T0
 (250)485-4339

Invoice : OSOYOIN17666

Tendered On: 19-Dec-2018 10:49 AM
 Sales Person:
 Tendered By:
 Tendered At: Oliver Place Mall

Bill To:
 Oliver BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CPTEAP000134	Apple iPhone XS Max 256GB - Gold		1	\$1,770.00	63.84	\$1,130.00	\$640.00
CPCCRB000006	2 Year Consumer Renewal		1	\$0.00	0.00	\$0.00	\$0.00
SLTFNS000032	Account Management Service		1	\$40.00	100.00	\$40.00	\$0.00
SLDSRB000048	AppleCare+ for iPhone XS/ XS Max/X (mo.)		1	\$0.00	0.00	\$0.00	\$0.00
WTACNS000024	Bring-it-Back Manual Discount		-1	\$0.00	0.00	\$0.00	(\$450.00)
CACAOT004450	Apple iPhone XS Max OtterBox Symmetry Case - That Willow Do		1	\$75.00	13.33	\$10.00	\$65.00

Payment:

Credit Card \$339.60
 Change: \$0.00

Subtotal: \$255.00
 GST: \$35.25
 PST: \$49.35

Total: \$339.60

Contract Details:

Today You Saved \$1,180.00

Tracking #	Contract #

Comments:

Discount: Device Only: Code Based or Renewal Pricing
 BIB

AppleCare+ for iPhone XS/XS Max/X (mo.): AppleCare+:

A monthly fee is billed directly to your regular monthly TELUS account. At the time of a service request, there will also be a device replacement service fee to your credit card. This fee varies depending on the situation or model of your device. For complete details, speak to your Tom Harris Sales Representative.

HOW DID WE DO?

Service is our calling! Do you have any feedback or questions? We would love to hear from you. Share your experience with us by

December 16, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Go to telus.com/myaccount for device related details

Summary of charges by user

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
[REDACTED]	25.00	6.00	-	31.00	1.32	32.32
[REDACTED]	10.00	-	-	10.00	1.20	11.20
[REDACTED]	10.00	-	-	10.00	1.20	11.20
Total	\$130.00	\$31.00	\$0.00	\$161.00	\$16.92	\$177.92

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]	[REDACTED]	[REDACTED]

Continued on page 4

Tim Hortons.

Store #3886
Oliver, BC V0H 1T0
34017 Highway 97 South

Take Out
394

1 Farmer's Brek Combo	\$6.69
1 Hashbrown	
1 Farm Sausage-Wrap	
1 Grilled	
1 MD Latte	\$1.18
1 2% Milk	
1 ** Same Car **	
3 X- Sausage	\$3.00
1 LG Original Blend	\$1.99
1 Double Double	

Subtotal:	\$12.86
GST:	\$0.64
PST:	\$0.00

Grand Total:	\$13.50
Tim Card:	\$13.50



December 10, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	34.71	-	-	34.71	1.20	35.91
[REDACTED]	90.00	48.00	-	136.00	16.32	152.32
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	30.00	x3.00	[REDACTED]	[REDACTED]	33.60
[REDACTED]	30.00	-	-	30.00	1.20	31.20
Total	[REDACTED]	\$76.00	\$0.00	[REDACTED]	[REDACTED]	[REDACTED]

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]	[REDACTED]	[REDACTED]

253.03

Continued on page 4

**CRUCETTI'S
RESTAURANT
OLIVER, B.C.**

12/11/2018 000000
#7666 [REDACTED] 0022

OPEN FOOD	TI	\$13.25
OPEN FOOD	TI	\$13.25
MDSE ST		\$26.50
HST		\$1.33

CASH \$27.83

**CRUCETTI'S
RESTAURANT
OLIVER, B.C.**

Tom Harris

Cellular TV Internet

Sale

Oliver Place Mall
 1270 - 5955 Main Street
 Oliver BC Canada V0H 1T0
 (250)485-4339

Invoice : OSOYOIN17605

Tendered On: 11-Dec-2018 01:00 PM
 Sales Person:
 Tendered By:
 Tendered At: Oliver Place Mall

Bill To:
 Oliver BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CPTEAP000143	Apple iPhone XR 64GB - PRODUCT(RED)		1	\$1,060.00	0.00	\$0.00	\$1,060.00
CPCCRB000006	2 Year Consumer Renewal		1	\$0.00	0.00	\$0.00	\$0.00
SLTFNS000032	Account Management Service		1	\$40.00	100.00	\$40.00	\$0.00
MSSCTM000031	TELUS LTE Tri SIM Card		1	\$20.00	100.00	\$20.00	\$0.00
WTTANS000042	Telus Device Discount		-1	\$1,060.00	0.00	\$0.00	(\$1,060.00)
SPSMNS000004	Customer Care+ Smartphones & iPhones		1	\$75.00	0.00	\$0.00	\$75.00
SLDSRB000044	AppleCare+ for iPhone XR/8 Plus/7 Plus/6S Plus (/mo.)		1	\$0.00	0.00	\$0.00	\$0.00
CASPHF000366	Apple iPhone XR Hitfar Tempered Glass Screen Protector		1	\$30.00	33.33	\$10.00	\$20.00
CACAGE004491	Apple iPhone XR Gear4 Victoria Case - Tribal Leaf		1	\$55.00	27.27	\$15.00	\$40.00

Payment:

Debit \$145.95
 Change: \$0.00

Subtotal: \$135.00

GST: \$6.75
 PST: \$4.20

Total: \$145.95

Contract Details:

Today You Saved \$85.00

Tracking # Contract #



Comments:

Discount: Customer Care+ Pricing

eastlink



February 10, 2019 INVOICE NUMBER 07924292

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At **6369 MAIN ST
OLIVER BC V0H 1T0**

Contact Us
Online www.eastlink.ca
By Phone 1-877-813-1727

Account Information

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...

On March 1, 2019 TMN Encore will change its name to Starz.

Business Bundles with Security & Automation, offer three essential services in one convenient bundle. The best Internet & WiFi, Business Telephone and Security & Automation system with smartphone control and powerful automation capabilities. To learn more visit eastlinkbusiness.ca/bundles.

Is your phone system reaching its expiration date? If the answer is yes, it's a great time to consider switching to Unified Communications. Save upfront capital costs and be ready for the future with next generation voice connectivity. For more details visit eastlinkbusiness.ca/uc

Account Summary *See details on the back*

Service Period: 02/09/19 to 03/08/19

Previous Balance	\$34.04
Payments Received	0.00
Cable / Digital	31.95
Late Fees	0.85
Taxes	2.09
Total due by Mar 3, 2019	\$68.93

A late payment charge of 2.5% per month (34.99% per annum) will be charged on past due amounts.
Please refer to www.eastlink.ca for the rate of Starz.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.

eastlink



LINDA LARSON (MLA)

Account Number [REDACTED]

Total due by Mar 3, 2019 **\$68.93**

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3H 5W2

INVOICE

cleaning service
PO Box 1625
Oliver, British Columbia V0H1T0
Canada

Mobile: [REDACTED]

BILL TO
Linda Larson MLA
[REDACTED]
6369 Main Street
Oliver, British Columbia V0H 1T0
Canada

250-498-5122
[REDACTED]@leg.bc.ca

Invoice Number: 201903042

Invoice Date: March 4, 2019

Payment Due: March 4, 2019

Amount Due (CAD): \$150.00

Date Cleaned	Hours	Rate	Amount
2019-01-31 , 02- 14 , 02-28	6	\$25.00	\$150.00
		Total:	\$150.00
		Amount Due (CAD):	\$150.00



MEMBER: Larson, Linda - [REDACTED] **DATE:** March 7, 2019 *i.e. MM/DD/YR or Press CTRL :*

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

PAYEE ADDRESS: [REDACTED]

(Address)

Oliver BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 030719 [REDACTED] **Note 3**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem Lunch- [REDACTED] Mar 7	[REDACTED]	\$ 27.00
Per Diem Lunch- [REDACTED] Mar 7	[REDACTED]	\$ 27.00
REIMBURSEMENT TOTAL		\$ 54.00

- 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



February 10, 2019

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
------	-----------------------	--------------	----------------------	----------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

SCANNED

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	34.71	-	-	34.71	1.20	35.91
Watch Plan	90.00	49.00	144.00	283.00	33.96	316.96
L&R YC PLATINUM - UL NW 90 IPAD LINE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5	[REDACTED]	30.00	-	[REDACTED]	3.60	[REDACTED]
YourChoice Prem+ UL NW 75	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Mobile data sharing

YOUR DATA SHARING POOL

YOUR ADDITIONAL USAGE

[REDACTED]	[REDACTED]
------------	------------

397.67

Continued on page 4



January 10, 2019
 Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SCANNED

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	2.57	125.00	49.00	7.00	183.57	22.02	205.59
L&R YC PLATINUM - UL NW 90 IPAD LINE	-	[REDACTED]	-	-	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5	-	[REDACTED]	30.00	-	[REDACTED]	[REDACTED]	3.60
YourChoice Prem+ UL NW 75	-	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	\$2.57	[REDACTED]	\$79.00	\$7.00	[REDACTED]	[REDACTED]	[REDACTED]

Mobile data sharing

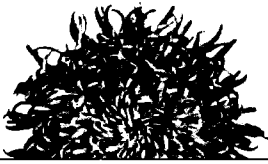
YOUR DATA SHARING POOL

YOUR ADDITIONAL USAGE

[REDACTED]	[REDACTED]
------------	------------

306.30

Continued on page 4



January 16, 2019

Account number: [REDACTED]



SCANNED

Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Go to telus.com/myaccount for device related details

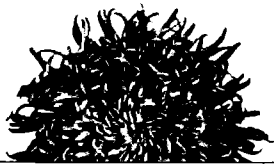
Summary of charges by user

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
YourChoice Prem+ UL NW 85						
[REDACTED] IPAD	25.00	6.00	-	31.00	1.32	32.32
YC SH+ Tablet Share 5						
[REDACTED]	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10						
[REDACTED]	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10						
Total	\$130.00	\$31.00	\$0.00	\$161.00	\$16.92	\$177.92

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]	[REDACTED]	[REDACTED]

Continued on page 4



February 16, 2019

Account number: [REDACTED]

SCANNED



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Go to telus.com/myaccount for device related details

Summary of charges by user

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
YourChoice Prem+ UL NW 85 [REDACTED] IPAD	25.00	6.00	-	31.00	1.32	32.32
YC SH+ Tablet Share 5 [REDACTED]	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10 [REDACTED]	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10 [REDACTED]	10.00	-	-	10.00	1.20	11.20
Total	\$130.00	\$31.00	\$0.00	\$161.00	\$16.92	\$177.92

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]	[REDACTED]	[REDACTED]

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