

OK Photo Lab Ltd

P.O. Box 1273
6245 Main St.,
Oliver, BC V0H 1T0
Ph:250-498-2800 Fax:250-498-6876

Invoice

Date	Invoice #
4/24/2019	1904010

Invoice To
Office of MLA Larson, Linda Oliver, BC

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			4/24/2019			

Quantity	Item	Description	Price Each	Amount
1	cfm	Custom Framing for images of Oliver GST On Sales PST On Sales	44.95 5.00% 7.00%	44.95 2.25 3.15

Thank you for your business	Total	\$50.35
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GST/HST No.



RCSS 1532 #100 2210 Main Street
 Penticton B.C. 250-487-7700
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

06827400014 NESTLE PURE WATR	HRJ	
\$2.77 lnt 4, \$3.88 ea		
1 @ \$2.77 ea		2.77
BEV. RECYCLING FEE		0.72
DEPOSIT 1		1.20
SUBTOTAL		4.69
TOTAL		4.69
CASH		5.00
ROUNDED 0.01		(4.70)
CHANGE DUE		0.30
PC Optimun		
Points Redeemed		
Closing Balance		

You could have earned 40
 PC Optimun points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 YOUR STORE MANAGER: [REDACTED]
 2019/04/12 227 04 9374

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01532
 CODE: [REDACTED]



RCSS 1532 #100 2210 Main Street
 Penticton B.C. 250-487-7700
 Big on Fresh, Low on Price
 Welcome #

22-DAIRY

(2)05500019627 CFMT LC CRMLVAN RQ		
2 @ \$4.97		9.94
(2)06870010044 HF&HF CL CRM 10% RQ		
2 @ \$1.98		3.96

33-BAKERY INSTORE

(1)06038382916 MUFFIN CHOCOLATE	MRJ	
(2)06038382915 MUFFIN BLUEBERRY	MRJ	
(1)06038315060 PC MIN M BAN CHC	MRJ	
\$4.00 ea or 2/\$7.00		
4 @ 2/\$7.00		14.00
06148301011 CHOC CHIP CKIES	MRJ	4.00
06148301019 OATRSN COOKIES	MRJ	4.00
06148304477 FM MINI COOKIES	MRJ	4.00

SUBTOTAL 39.90
TOTAL 39.90

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 04295875
 Real Canadian Superstore 1532
 2210 Main St.
 Penticton BC
 TERM 20153204 SLIP # 937300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # 375001001083 AUTH # 201401
 AID: A0000002771010
 TSI 7800 TUR 8060008000
 04/12/2019 \$ 39.90
APPROVED

DEBIT TND 39.90
 PC Optimun
 Points Redeemed
 Closing Balance

You could have earned 390
 PC Optimun points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 YOUR STORE MANAGER: [REDACTED]
 2019/04/12 227 04 9373

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01532
 CODE: [REDACTED]



Lighter Than Air Paper Creations

PO Box 356

Oliver, BC V0A 1T3

Telephone: 250.498.4379

Email: [REDACTED]@gmail.com

INVOICE

April 9, 2019

3 Certificates @ \$7.00	<u>\$21.00</u>
[REDACTED] 90 th Birthday	
[REDACTED] 100 th Birthday	
[REDACTED] 65 th Anniversary	

(Please make cheque payable to [REDACTED])

Thank you for your valued business.



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

Please detach here and return with your payment.



PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2019

Invoice # W118004

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal GST/HST (5.0%) Total Payments/Credits GST # [REDACTED] Balance Due	\$1,000.00 \$50.00 \$1,050.00 \$0.00 \$1050.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

CO Paid
\$52.50

2542380

1 1

Consitiuency Boundary-Similkam

117

2504985122

45635

6369 Main St. PO Box 998

April 27, 2019

Oliver

BC

V0H 1T0

1	1278211	LOG:MULTI-DECIVE KEYBOARD K480	69.99	69.99
1	812096	MICE AND KEYBOARD FEE BC	.20	.20
1	24339100	POST-IT NOTE DISPENSER 3X3 B	12.99	12.99
1	2609080	TG:ISTORE LIGHTNING CABLE 2M	32.99	32.99
1	24339100	POST-IT NOTE DISPENSER 3X3 B	12.99	12.99
1	383318	OB BIG RUBBER BANDS 24PK	3.99	3.99
1	2932857	PP KIK 4-IN-1 PEN TOOL	5.48	5.48
1	931250	PIN:PU 3X3 6PK HELSINKI	10.79	10.79
1	2871321	FLX AAG:bRY19 MINA EASEL	12.99	12.99
1	2608226	PP POST-IT LIST NOTE	5.99	5.99
1	2608226	PP POST-IT LIST NOTE	5.99	5.99

Remit Payment to:

174.39

STAPLES #117 PENTICTION
102 WARREN AVENUE E.

12.21

8.72

PENTICTON BC
V2A 8X3

TERMS: NET 30

195.32

Upcoming Delivery Dates

April 2019 May 2019 June 2019
 Thursday 18 Thursday 16 Thursday 13



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 FAX (905) 362-0355 www.aquaterracorp.ca

Customer Account# [REDACTED]

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 6369 MAIN ST
 LINDA LARSON MLA
 OLIVER, BC V0H1T0

Invoice Date: 04-01-19
Invoice #: 19042223 040119
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-11-19		Previous Balance			82.30
		Payment - Thank You			-40.28
		Remaining Balance			42.02
	R1907115850113	WHITE HOT AND COLD COOLER RENTAL	1	8.99	8.99
		GST/HST			0.45
		PST/QST			0.63
					10.07

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$82.30

-

Payment
\$40.28

+

Total New Charges
\$32.09

=

Pay This Amount
\$74.11

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 04-24-19
Total Amount Due: \$74.11

\$

Mail Remittance With Payment To: ↓

[REDACTED]
 BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 PO BOX 998
 OLIVER, BC V0H1T0

[REDACTED]
 CANADIAN SPRINGS
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Upcoming Delivery Dates

<u>May 2019</u> Thursday 16	<u>June 2019</u> Thursday 13	<u>July 2019</u> Thursday 11
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We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 6369 MAIN ST
 LINDA LARSON MLA
 OLIVER, BC V0H1T0

Invoice Date: 05-01-19
Invoice #: 19042223 050119
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			[REDACTED]
		Payment			[REDACTED]
		Remaining Balance			[REDACTED]
	R1910215850113	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST		8.99	8.99 0.45 0.63 10.07

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance	-	Payment \$0.00	+	Total New Charges \$32.23	=	Pay This Amount
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Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.




PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 05-24-19
Total Amount Due: \$106.34

\$ 32.23

Mail Remittance With Payment To:

[REDACTED]
 BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 PO BOX 998
 OLIVER, BC V0H1T0

[REDACTED]
 CANADIAN SPRINGS
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

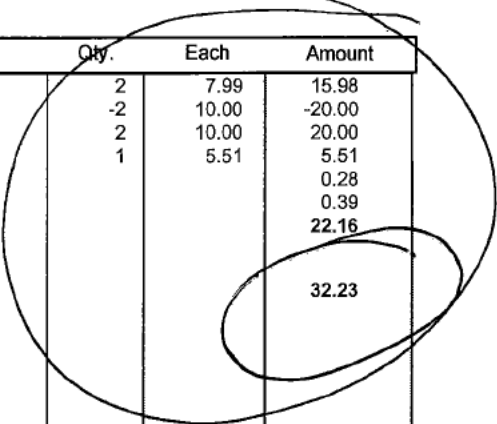


Customer Account#



Invoice #:19042223 050119

Date	Détails	Qty.	Each	Amount
04-18-19	T191087389039			
	CANADIAN SPRINGS 11.3L DEMINERALIZED WATER	2	7.99	15.98
	11.3 LITER BOTTLE RETURN	-2	10.00	-20.00
	11.3 LITER BOTTLE DEPOSIT	2	10.00	20.00
	ENERGY SURCHARGE	1	5.51	5.51
	GST/HST			0.28
	PST/QST			0.39
	Total			22.16
	Total New Charges:			32.23



STAPLES

Business Advantage™

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

d/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. 50307010	ORDER DATE - DATE COMM. 2019-04-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 50307010	INV. DATE - DATE FACT. 2019-04-25	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW78267623		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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6369 MAIN ST
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(12)(W1 /15600)

PKGS - COLIS 3		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	AVE55871	BUSINESS CARDS,LASER,CLEANEDGE	5	5	0	P		10.1600	50.80 NET	
2	STP13587	FILE FOLDERS,LETTER,RED	1	1	0	B		15.4500	15.45 NET	
3	FEL00789	FILE,STORAGE,QUICK,LETTER/LGL	10	10	0	E		5.5500	55.50 NET	
4	PRODUCT HANDLE/SPECIAL TARIFF ** RECEIVED BY EWAY.CA ** EW78267623									
6	SMTHELOFRESH6	HELLO FRESH ADVERTISING #6	1	1	0	E		0.0000	0.00	
								SUB-TOTAL SOUS-TOTAL	131.75	
								G.S.T. - T.P.S.	6.59	
								P.S.T. - T.V.P. - H.S.T.	9.22	
								TOTAL	147.56	

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 OÙ PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE



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

Bill To: [REDACTED]

000039

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	4 EA		30.86	G
Subtotal				30.86	
GST/HST # [REDACTED] 5.000 %				30.86	1.54
Total (CAD)				32.40	

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.

D000039 10000051 P0000047

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. 50072711	ORDER DATE - DATE COMM. 2019-03-27	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 50072711	INV. DATE - DATE FACT. 2019-03-27	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW77062540		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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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	AVE05168	LABEL,LASER,ADDRESS,5X3 1/2	1	1	0	B		48.4900	48.49	
2	HEWHP2500S	PAPER,HP,8.5X11,20LB,WHITE	3	3	0	B		44.2900	132.87	
3	PRODUCT HANDLE/SPECIAL TARIFF								7.44	
4	DMNC171186	CALENDAR,WALL,11X8 1/2,ENGLISH	2	2	0	E		11.1900	22.38	
	** RECEIVED BY EWAY.CA ** EW77062540									
6	SMTHELLOFRESH6	HELLO FRESH ADVERTISING #6	1	1	0	E		0.0000	0.00	
7	SMTMER07FURN	FLYER,FURNITUE,SPEC,MARCH	1	1	0	E		0.0000	0.00	
								SUB-TOTAL SOUS-TOTAL	211.18	
								G.S.T. - T.P.S.	10.56	
								P.S.T. - T.V.P. - H.S.T.	14.78	
								TOTAL	236.52	

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW77062540

NET 30 DAYS

FRANS 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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): May 13, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 051319- [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem Lunches x 2 - March 29 and April 3	[REDACTED]	\$ 54.00

REIMBURSEMENT TOTAL

\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)		
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 4/1/19 to 4/1/19
Total Kilometers	75.00
Total Reimbursement	\$41.25

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 1, 2019	Oliver	Penticton (R/T)	Staples	75	\$ 41.25
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				75	\$41.25

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

April 10, 2019 INVOICE NUMBER 08515740



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...

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

On April 1st, FNTSY Sports Network changed its name to GAME+.

On April 1st, Action changed its name to Adult Swim.

Account Summary See details on the back

Service Period: 04/09/19 to 05/08/19

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$104.69), Payments Received (-68.93), Cable / Digital (31.95), Late Fees (0.89), Taxes (2.09).

Total due by May 1, 2019 \$70.69

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 May 1, 2019 \$70.69

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

INVOICE

[REDACTED]
Oliver, British Columbia [REDACTED]
Canada

Mobile: [REDACTED]
[REDACTED]@gmail.com

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

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

Invoice Number: 201903059

Invoice Date: March 28, 2019

Payment Due: March 28, 2019

Amount Due (CAD): \$75.00

Services	Hours	Rate	Amount
Cleaning 03/14	1.5	\$25.00	\$37.50
Cleaning 03/28	1.5	\$25.00	\$37.50
		Total:	\$75.00
		Amount Due (CAD):	\$75.00

All payments to be made out to [REDACTED]

Request for Payment from [REDACTED] cleaning service

Invoice 201903072

Amount due: \$100.00

Due on: May 10th 2019

Print

Download PDF

INVOICE

[REDACTED]
Oliver, BC
Canada

Mobile: [REDACTED]
[REDACTED]@gmail.com

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

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

Invoice Number: 201903072
Invoice Date: April 25, 2019
Payment Due: May 10, 2019
Amount Due (CAD): \$100.00

Services	Hours	Rate	Amount
Cleaning 04/11	2	\$25.00	\$50.00
Cleaning 04/25	2	\$25.00	\$50.00

Total: \$100.00

Amount Due (CAD) : \$100.00



March 16, 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]

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	25.00	6.00	-	31.00	1.32	32.32
[REDACTED]	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 5	10.00	-	-	10.00	1.20	11.20
[REDACTED]	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10	10.00	-	-	10.00	1.20	11.20
[REDACTED]	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10	10.00	-	-	10.00	1.20	11.20
Total	\$130.00	\$31.00	\$0.00	\$161.00	\$16.92	<u>\$177.92</u>

Mobile data sharing

YOUR DATA SHARING POOL

YOUR ADDITIONAL USAGE

[REDACTED]	[REDACTED]
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Continued on page 4



April 16, 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]

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	25.00	6.00	-	31.00	1.32	32.32
YC SH+ Tablet Share 5	10.00	-	-	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10	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



March 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]

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Watch Plan	90.00	49.00	-	139.00	16.68	155.68
L&R YC PLATINUM - UL NW 90	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
IPAD LINE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5	[REDACTED]	30.00	+ 3.60 tax	[REDACTED]	[REDACTED]	[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

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]

\$200.48

Continued on page 4



April 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]

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Watch Plan	90.00	49.00	-	139.00	16.68	155.68
L&R YC PLATINUM - UL NW 90 IPAD LINE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5	[REDACTED]	30.00	[REDACTED]	[REDACTED]	[REDACTED]	[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

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]

\$ 200.48

Continued on page 4



May 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]

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Watch Plan	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	90.00	49.00	-	139.00	16.68	155.68
L&R YC PLATINUM - UL NW 90	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
IPAD LINE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YourChoice Prem+ UL NW 75	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	10.00	[REDACTED]	[REDACTED]	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]

Data 30.00 + 3.60 tax

33.60

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]

\$ 200.48

Continued on page 4

INVOICE

Date: April 12, 2019

[Redacted]

Qty	Description	Price	Line Total
5.5	Clerical help with Senior's Outreach Folders	12.65	69.58
Total			69.58

Make checks payable to [Redacted]

INVOICE

Oliver, British Columbia
Canada

Mobile: [REDACTED]
[REDACTED]@gmail.com

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

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

Invoice Number: 201903090

Invoice Date: May 31, 2019

Payment Due: June 15, 2019

Amount Due (CAD): \$75.00

Services	Hours	Rate	Amount
Cleaning 05/15	1.5	\$25.00	\$37.50
Cleaning 05/29	1.5	\$25.00	\$37.50

Total: \$75.00

Amount Due (CAD): \$75.00

All payments to be made out to [REDACTED]