

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/25/2019
Transaction Amount:	\$194.25
Cardholder:	Linda Larson
Card Number:	##### [REDACTED]
Auth Code:	000411

Registration Details

Registration #:	15640851493
Registration Type:	Provincial MLA
Representing:	Boundary-Similkameen
Delegate Name:	Linda Larson
Contact Name:	[REDACTED]
Contact Email:	linda.larson.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Forums - Mid-Sized Communities Forum	\$75.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$50.00
Thursday Delegates Lunch	\$60.00
Subtotal	\$185.00
GST	\$9.25
Total	\$194.25

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/25/2019
Transaction Amount:	\$551.25
Cardholder:	Linda Larson
Card Number:	##### [REDACTED]
Auth Code:	08626I

Registration Details

Registration #:	15640853419
Registration Type:	Government Staff
Representing:	Constituency Assistant
Delegate Name:	[REDACTED]
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$180.00
Tuesday Forums - Mid-Sized Communities Forum	\$75.00
Tuesday Welcome Reception	\$60.00
Wednesday Area Association Luncheons - SILGA	\$50.00
Thursday Delegates Lunch	\$60.00
Thursday UBCM Banquet	\$100.00
Subtotal	\$525.00
GST	\$26.25
Total	\$551.25

wholesale club

INVOICE #:0672205140894818

CASH SALES

Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

06190152573	LOLLYPOPS	GR	3.97
(2)06190153045	KERR SUP SLCT	GR	
2 @ \$10.97			21.94
SUBTOTAL			25.91
G=GST 5%	25.91 @ 5.000%		1.30
TOTAL			27.21

Number of Items: 3

CASH 50.00
ROUNDED 0.01 (27.20)
CHANGE DUE 22.80

GST # [REDACTED]
THANK YOU FOR SHOPPING WHOLESAL CLUB

MANAGER NAME: [REDACTED]

CAN'T FIND IT? ASK US!

WC 6722 200 Carmi Ave

250-493-5888

2019/08/14

232

05 4818 [REDACTED]

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: 06722

CODE: [REDACTED]



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCDI00006730

Date : 06/30/2019

Page : 2

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 : Canada Day Ad Size : 2.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: A13 Ad Space		44.00	0.00	44.00

SUB TOTAL : 316.00
 H.S.T./G.S.T. : 15.80
 P.S.T. : 0.00
 INVOICE TOTAL : 331.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 331.80

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

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

Invoice No. : OCDI00006730
Date : 06/30/2019

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

SUB TOTAL : 316.00
 H.S.T./G.S.T. : 15.80
 P.S.T. : 0.00
 INVOICE TOTAL : 331.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 331.80

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		06/01/19 - 06/30/19	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33715421	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/19			
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	
05/31		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	BOUNDARY CREEK TIMES - News				
	AD CLASS:	Supplements				
06/06	33715418	GRAD 2019	4x3i	1	44.44	
		PAGE: A 10 Grad	12i			
		ePaper			.00	
06/27	33715418	Canada Day		1	45.00	
		PAGE: A 6 Canada				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$94.69		19.410 inch		
		Publication Totals: \$94.69				
				BL		
	PUBLICATION:	GRAND FORKS GAZETTE - News				
	AD CLASS:	Supplements				
06/12	33715419	GRAD 2019	4x3i	1	82.66	
		PAGE: A 22 Grad	12i			
		ePaper			5.25	
06/26	33715419	Canada Day		1	55.00	
		PAGE: A 12 Canada				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$148.16		19.410 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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33715421	06/30/19	\$ 429.55
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.

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33715421	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$148.16				
				BL		
06/27	33715420	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Display Advertising GRAD PAGE: A 8 Grad 3 color ePaper		1	37.50	
		Ad Class Totals: \$42.75		6.000 inch		
06/06	33715420	AD CLASS: Supplements D-DAY PAGE: A 8 D-Day 3 Color Supplement ePaper	2x3i 6i	1	39.00	
		Ad Class Totals: \$44.25		6.000 inch		
		Publication Totals: \$87.00				
				BL		
06/27	33715421	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising GRAD PAGE: A 9 Grad 3 color ePaper	2x4i 8i	1	74.00	
		Ad Class Totals: \$79.25		8.000 inch		
06/30		Publication Totals: \$79.25 BC GST			20.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
429.55						429.55

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]

BPG51/R20081210



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

Invoice

Date	Invoice #
6/17/2019	3955

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

www.SkahaMatters.com www.ApexMatters.com

GST#: [REDACTED]

Due Date
6/17/2019

Invoice To
Linda Larson, MLA [REDACTED] 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 2019 - June 2020.	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.

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

Name	MLA Boundry-Similkameen		
Address	6369 Main Street		
City	Oliver	State	BC ZIP V0H 1T0
Phone	(250) 498-5122	Fax	(250) 498-5427

Date	15-Mar-19
Invoice No.	Oliver/Oso - 27
Rep	
Cont. Person	

Qty	Description	Unit Price	TOTAL
1	Advertisement in Apni Directory		
1	Half Page Colour	\$600.00	\$600.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST #			

Payment Details

Cash

Cheque #.....

.....

SubTotal	\$635.00
Taxes	
GST	\$31.75
TOTAL	\$666.75
Advance	
BALANCE	

Comments:.....

.....

.....

.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage

Invoice

RRH & Associates, o/a Experience 50+ Living (SOS)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: May 24, 2019
Invoice Number: SOS20019
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1.800.631.0097 Ext: 202 Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Linda Larson, MLA Boundary-Similkameen
Attn: [REDACTED]
6369 Main Street
PO Box 998
Oliver, BC V0H 1T0

Placed For: Linda Larson, MLA Boundary-Similkameen
6369 Main Street
PO Box 998
Oliver, BC V0H 1T0

Phone: 250-498-5122

Fax: 250-498-5427

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2020 South Okanagan Similkameen edition, Closing Date: May 23, 2019, Publication Date: Jun 24, 2019								
0.250	Banner	4C	Banner Ad	10160	\$ 365.00	50%	Y	\$ 182.50

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 182.50
GST	[REDACTED] (5.00%)	\$ 9.12
Invoice Total:		\$ 191.62

Terms: Due Now

Invoice Total: \$ 191.62

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Linda Larson, MLA Boundary-Similkameen

Invoice # SOS20019

Invoice Total: \$ 191.62

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

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

(250)499-2653

OUT OF TOWN

GST # [REDACTED]
[] 52 ISSUES 59.50

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

Subs No: KR0000275386
Last Issue: AUG 29/2019

THANK YOU FOR SUBSCRIBING

KR00002005 0000275386 29/08/2019
LINDA LARSON BOUNDARY SIMILKAMEEN
PO BOX 998
OLIVER BC CAN VOH 1T0

GST # [REDACTED]
[] 52 ISSUES 59.50

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

Subs No: KR0000275386
Last Issue: AUG 29/2019



Osoyoos Junior Hockey Inc.

P.O. Box 99,
Osoyoos, BC
V0H 1V0

Invoice

Date	Invoice #
2019-09-16	28

Invoice To
Boundary-Similkameen MLA Box [REDACTED] Oliver, BC V0H 1T0

Terms

Description	Quantity	Price Each	Amount
Advertising in the Program for the 2019/20 Season		192.50	192.50
GST on sales		5.00%	9.63

E-transfer payment can be sent to: [REDACTED]@osoyooscoyotes.com

OR

Payments made with Credit Cards will have a 3% surcharge added on to payment and you can call 250-485-2412.

Sales Tax Total	\$9.63
Total Due	\$202.13

THANK YOU for supporting the Team in our 10th year

If you have any questions regarding your invoice, please contact me at [REDACTED]@telus.net

GST/HST No. [REDACTED]

Upcoming Delivery Dates

July 2019 August 2019 September 2019
 Thursday 11 Thursday 8 Thursday 5



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: 07-01-19
 Invoice #: 19042223 070119
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			32.36
		Payment			0.00
		Remaining Balance			32.36
	R1916315850113	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
\$32.36

—

Payment
\$0.00

+

Total New Charges
\$32.44

=

Pay This Amount
\$64.80

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: 07-24-19
 Total Amount Due: \$64.80

\$ [REDACTED]

Mail Remittance With Payment To: ↓

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

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

[REDACTED]

LIVE WELL WITH

PHARMASAVE®

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

Ju116,2019 [REDACTED] ID:01 C1TA 00046

DIAL FM HND WASH FR PEAR 4.99 PG
Item#:918748

Subtotal	4.99
PST Taxable	.35
GST Taxable	.25
Total	5.59
Cash	5.60
Change (Cdn\$)	.01-
(Rounded)	.00

HST# [REDACTED]

Thank-You come again!

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

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

PST [REDACTED]
REG #:64 07/03/2019 [REDACTED] TRANS #:19
OPERATOR #: 8035 Float: 001

2X052-0793-8	@ \$	14.990 ea.
	SY FL T8 32W DL \$	29.98
2X298-5918-0	@ \$	0.800 ea.
	ECO-FEE	\$ 1.60
	SUBTOTAL	\$ 31.58
	GST 5%	\$ 1.58
	PST 7%	\$ 2.21
	TOTAL	\$ 35.37

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

CHIP CARD

Approval #: 00 001364 001

DEBIT TEND	\$	35.37
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]

DEBIT CARD TRANSACTION RECORD

Canadian Tire #698
175-5715 MAIN ST
BC



Telephone: (905) 795-9659
 Fax-A/R: (905) 795-5732
 Web Site: www.ricoh.ca

INVOICE / FACTURE

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
INV90732808	Jul 02 2019	990432723	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT	REPRESENTATIVE REPRÉSENTANT	G.S.T./T.P.S. #	CUSTOMER NO N° DU CLIENT
250-498-5122	E07979		

Y

G.S.T./T.P.S.# [REDACTED] Q.S.T.# [REDACTED]

Legislative Assembly of British
 Columbia - Financi
 614 Government Street
 Victoria BC V8V 1X4

SHIP TO:/EXPÉDIER À:
 Legislative Assembly of British
 Linda Larson, MLA
 6369 Main Street
 Oliver BC V0H 1T0

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.

ORDERED COMMANDÉ	PRODUCT PRODUIT	DESCRIPTION	B/O QTY E/S QTÉ	SHIPPED EXPÉDIÉ	UNIT PRICE PRIX	UOM MDE	TOTAL TOTAL
1	245415010 Cust.Ord.Num	Staple TypeT Refill 2x5K Stpls E154M461270		1	90.00	ct	90.00
PLEASE DIRECT ALL ENQUIRIES TO:					SUB TOTALS SOUS-TOTAL		90.00
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					G.S.T. T.P.S.		4.50
<small>Your satisfaction matters to us. If you have any feedback or comments on our products or services we want to hear from you at 1-888-742-6417. Please note that if returning an item, you MUST contact us to obtain a Return Authorization to ensure proper processing. Please make all cheques payable to Ricoh Canada Inc.</small> <small>Votre satisfaction nous tient à coeur. Si vous avez des commentaires concernant nos produits et services, nous voulons les connaître; communiquez avec nous au 1-888-742-6417. Veuillez noter que si vous retournez un article, vous DEVEZ communiquer avec nous pour obtenir une autorisation de retour afin d'assurer un traitement approprié. Veuillez libeller tous les chèques à l'ordre de Ricoh Canada Inc.</small>					P.S.T./H.S.T. T.V.Q./H.S.T.		6.30
					TOTAL TOTAL		100.80



Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)

Payment Due Upon Receipt
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.



REMIT TO: / PAYÉ À:

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
[REDACTED]	INV90732808	Jul 02 2019	100.80	

Ricoh Canada Inc.
 P.O. Box 1600 Streetsville RPO
 Mississauga, ON L5M 0M6

INVOICE TO: / FACTURÉ À:

Legislative Assembly of British
 Columbia - Financi
 614 Government Street
 Victoria BC V8V 1X4

LIVE WELL WITH
PHARMASAVE

Pharmasave #057
6323 Main Street
Oliver, BC
VOH 1T9
250-498-2830

Jun20,2019 ID:08 C1TA 00045

PHS KCUP COFFEE DRK 12S 6.99
Item#:115739
SALE P:19JU01
PHS KCUP COFFEE DRK 12S 6.99
Item#:115739
SALE P:19JU01
PHS KCUP COFFEE DRK 12S 6.99
Item#:115739
SALE P:19JU01

Subtotal 20.97
Total 20.97
Cash 21.00
Change (Cdn\$) .03-
(Rounded) .05-

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

Canadian Tire #698
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE(8473)
PST
REG #:64 03/26/2019 TRANS #:24
OPERATOR #: 8035 Float: 001

039-8121-4 48" TELES.SQUEE \$ 15.99
SUBTOTAL \$ 15.99
GST 5% \$ 0.80
PST 7% \$ 1.12
T O T A L \$ 17.91
CASH TEND. \$ 20.00
CHANGE \$ 2.10

My CT 'Money' Account #:

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

Collect 4% in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telcdntire.com or
1-800-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

THANK YOU FOR SHOPPING AT
CANADIAN TIRE OLIVER
RECEIPT REQUIRED FOR REFUND OR EXCHANGE
WITHIN 90 DAYS OF PURCHASE. ITEMS MUST
BE IN ORIGINAL PACKAGE AND RESALEABLE
CONDITION. SOME RESTRICTIONS MAY APPLY

Canadian Tire #698
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE(8473)
PST
REG #:64 03/19/2019 TRANS #:16
OPERATOR #: 8035 Float: 001

043-6102-0 BION FILTER 043 \$ 19.99
SUBTOTAL \$ 19.99
GST 5% \$ 1.00
PST 7% \$ 1.40
T O T A L \$ 22.39

DEBIT CARD #:*****
CHIP CARD
Approval #: 00 000983 001
DEBIT TEND \$ 22.39
CHANGE \$ 0.00

My CT 'Money' Account #:

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

Collect 4% in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #698
175-5715 MAIN ST
Oliver, BC
VOH 1T9



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: BCMPACCT@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]	31-May-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 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	(Apr/19)-Purolator Shipments	1 EA		15.56	G
Subtotal				15.56	
GST/HST # [REDACTED]	5.000 %		15.56	0.78	
Total (CAD)				16.34	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000039 P0000047 I0000051

DOLLARAMA

1-6328 Main Street
Oliver BC V0H 1T0
(250)498-3073
GST [REDACTED]

WHITE ENVELOPES	667888014965	1.50 FP
SUBTOTAL		\$1.50
GST 5%		\$0.08
PST 7%		\$0.11
TOTAL		\$1.69
CASH		\$1.70
ROUNDED AMOUNT		\$0.01

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-16 [REDACTED]
000731 01 289486

4714

WWW.DOLLARAMA.COM

Upcoming Delivery Dates

<u>September 2019</u> Thursday 5	<u>October 2019</u> Thursday 3 Thursday 31	<u>November 2019</u> Thursday 28
-------------------------------------	--	-------------------------------------



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: 09-01-19
Invoice #: 19042223 090119
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			42.23
		Payment			0.00
		Remaining Balance			42.23
	R1922415850113	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST	1	8.99 G,P	8.99 0.45 0.63 10.07

Rec'd By:

SCANNED

SEP 12 2019

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 \$42.23	-	Payment \$0.00	+	Total New Charges \$10.07	=	Pay This Amount \$52.30
------------------------------------	---	--------------------------	---	-------------------------------------	---	-----------------------------------

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: 09-24-19
Total Amount Due: \$52.30

\$



↓ Mail Remittance With Payment To: ↓

[REDACTED]

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

[REDACTED]

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

STAPLES BUSINESS ADVANTAGE BC VANCOUVER
 c/o V8601C PO BOX 8600 (010)
 STN TERMINAL VAN BC
 V6B 6P7
 (INVOICE COPY)
 SOLD TO
 BOUNDARY-SIMILKAMEEN CONSTITUE
 6369 MAIN ST
 OLIVER BC (12)
 VOH 1T0 (P3 /15600)

Order No.
46444303
 Invoice No.
46444303
 Your order No.
EW74197158

Order date
2018-01-17
 Invoice date
2018-01-17

Customer No. [REDACTED]
 Page 1 of 1
 Transport
KELOWNA TIGER COURIER
 Freight terms
*** PREPAID ***

SHIPPED TO
 BOUNDARY-SIMILKAMEEN CONSTITUE
 [REDACTED]
 6369 MAIN ST

Pkgs 2 Weight No P.S.T. Salesman Ordered by [REDACTED]

Item	Emb.Gr	Product	Description	Ord.	Ship	B/O	U	Ret. price	Net price	Amount
1		PLUICESKG	CLEARPATH ICE MELTER,5KG	2	2		0 EA		8.1900	16.38
2		STP26637	PUNCH,2HOLE,1/4",28SHEETS,BK	1	1		0 EA		0.5700	0.57NET
3		AAGE717F50	CALENDAR PAD,3.5X6,BILINGUAL	1	1		0 EA		3.8400	3.84NET
4		AAGE1700	CALENDAR BASE,FOR E717,S170,BK	1	1		0 EA		4.9100	4.91NET
5		DMNC2917213B	DESK PAD,MONTHLY,11X8.5,BIL	3	3		0 EA		9.3900	28.17
6			50% OFF WHEN YOU BUY 3 OF THE							14.09CR
			SAME SELECT PLANNERS OR AGENDA							
8		SMTZERSAMPLE6	DEC 2017 ZEBRA SAMPLE PROGR	10	10		0 EA		0.0000	0.00
9		SMTBICSAMPLE4	NOV 2017 BIC SAMPLE PROGRAM	10	10		0 EA		0.0000	0.00
10		PILSVP4MBE	PEN, FOUNTAIN, DISPOSABLE, BLUE	4	4		0 EA		4.4900	17.96
11		PILSVP4MBK	PEN, FOUNTAIN, DISPOSABLE, BLACK	4	4		0 EA		4.4900	17.96
12		PAP06604	CORRECTION FILM, DRYLINE, NONRPL	12	12		0 EA		2.5500	30.60NET
13			SAVE 20% WHEN YOU BUY 12 UNITS							6.12CR
			OF THE SAME SELECT SANFORD PR							
15		STP28978	CABLE MANAGEMENT KIT	1	0		1 EA		9.7900	0.00
		** RECEIVED BY	EWAY.CA ** EW74197158							
17		SMTHELLOPRESH2	HELLOPRESH ADVERTISING #2	1	1		0 EA		0.0000	0.00

Options
 Invoice (with-shipment)

Terms
 NET

Sub-total 100.18
 G.S.T. - T.P.S. 5.01
 P.S.T.- T.V.P.- H.S.T. 7.01
 TOTAL 112.20

EW74197158

Branch : BCVC
 Warehouse : 1

ENTER BY : AKUJOBI2S
 ASKED BY : [REDACTED]



c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V9B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

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

ORDER NO - No COMM. 49769451	ORDER DATE - DATE COMM. 2019-02-20	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 49769451	INV. DATE - DATE FACT. 2019-02-20	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW76982715		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIPPED TO A

49769451
BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
V0H 1T0
(99)

PKGS - COLIS		WEIGHT - POIDS		**** TO MAIL ****				COMMANDÉ PAR - ORDERED BY		
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
2	RQ. OUR REF.11307182--> YOUR EW76982715 PLN8459801 REQUISITION NO : 11307182 PRODUCT NB : PLN8459801 Tracking:JGA142134933/Purolator REQUISITION NO : 11307182 PRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA ** EW76982715			2	2	0	E		44.0900	88.18

Invoice (without-shipment) EW76982715	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE NET 30 DAYS	<table border="1"> <tr> <td>SUB-TOTAL SOUS-TOTAL</td> <td>88.18</td> </tr> <tr> <td>G.S.T. - T.P.S.</td> <td>4.41</td> </tr> <tr> <td>P.S.T. - T.V.P. - H.S.T.</td> <td>6.17</td> </tr> <tr> <td>TOTAL</td> <td>98.76</td> </tr> </table>	SUB-TOTAL SOUS-TOTAL	88.18	G.S.T. - T.P.S.	4.41	P.S.T. - T.V.P. - H.S.T.	6.17	TOTAL	98.76
SUB-TOTAL SOUS-TOTAL	88.18									
G.S.T. - T.P.S.	4.41									
P.S.T. - T.V.P. - H.S.T.	6.17									
TOTAL	98.76									

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

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. 51227064	ORDER DATE - DATE COMM. 2019-08-22	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 51227064	INV. DATE - DATE FACT. 2019-08-22	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW78267827		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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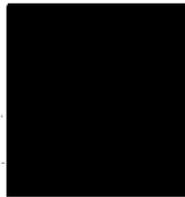
51227064

BOUNDARY-SIMILKAMEEN CONSTITUE
 6369 MAIN ST
 OLIVER BC
 V0H 1T0
 (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	MMMDP1000C	PACKAGING TAPE DISPENSER	1	1	0	E		11.4900	11.49	
2	GMS7720505	KCUP, FOLGERS BLACK SILK, DARK	-2	2	0	P		19.9900	39.98	
3	HEWHP2500S	PAPER, HP, 8.5X11, 20LB, WHITE	2	2	0	B		44.2900	88.58	
** RECEIVED BY EWAY.CA ** EW78267827										

SCANNED
 SEP 12 2019

Received



Invoice (with-shipment)
 EW78267827

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	140.05
G.S.T. - T.P.S.	5.00
P.S.T. - T.V.P. - H.S.T.	7.00
TOTAL	152.05

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D0 PER ANNUM ON OVERDUE ACCOUNT.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): July 18, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 071819-

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

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem Grand Forks Jun 4/19 Lunch	3485 - In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL

\$

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): June 27, 2019

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

Payee address (if not paid by EFT): [REDACTED]

Invoice # 062719-[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]
Per Diem Lunch x 4 @ 27.00 , June 4, 6, 7, 27	3496 - Meals/ Hospitality for Staff Members	\$ 108.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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

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Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): July 25, 2019

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

Payee address (if not paid by EFT): [REDACTED]

Invoice # 072519-[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]
Per Diem Lunch Jul 4, 11, 17	3485 - In-Constituency Staff Travel	\$ 81.00

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

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[Direct Deposit Form](#)

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

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): September 25, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT): EFT

Invoice # 092519-

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

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Meal 1		\$ 27.00
Meal 2		\$ 27.00
Meal 3		\$ 27.00

REIMBURSEMENT TOTAL

\$

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

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

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Larson, Linda MLA

Date (MM/DD/YY): August 22, 2019

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

Payee address (if not paid by EFT): _____

Invoice # 082219- [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]
Per Diem Lunches Aug 15/21	[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

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[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

INVOICE



BILL TO
Linda Larson MLA
6369 Main Street
Oliver, British Columbia V0H 1T0
Canada
250-498-5122
@leg.bc.ca

Invoice Number: 201903101
Invoice Date: June 26, 2019
Payment Due: June 26, 2019

Amount Due (CAD): \$50.00

Services	Hours	Rate	Amount
Cleaning 06/12	2	\$25.00	\$50.00

Total: \$50.00

Amount Due (CAD): \$50.00

All payments to be made out to





July 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]	90.00	49.00	-	139.00	16.68	155.68
YourChoice L&R Platinum 90 -	[REDACTED]	30.00	+ 3.60	[REDACTED]	[REDACTED]	[REDACTED]
YourChoice Premium+ 75 - Unlimited	10.00	-	-	10.00	1.20	11.20
1GB Tablet Share plan	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	\$79.00	\$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]

200.48

Continued on page 4



June 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]	90.00	49.00	-	139.00	16.68	155.68
L&R YC PLATINUM - UL NW 90	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YourChoice Prem+ UL NW 75	10.00	-	30.00 + 3.60	10.00	1.20	11.20
YC SH+ Tablet Share 1GB 10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	\$79.00	\$0.00	[REDACTED]	[REDACTED]	[REDACTED]

33.60
200.48

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



June 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	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



May 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 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	\$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

June 10, 2019

INVOICE NUMBER 09054340

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: 06/09/19 to 07/08/19

Previous Balance	\$106.49
Payments Received	-70.69
Cable / Digital	32.95
Late Fees	0.89
Taxes	2.21

Total due by Jul 1, 2019 \$71.85



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...

Connect your business communications across a unified single platform with Eastlink Unified Communications, an advanced system that lets you seamlessly integrate your communications and optimize your productivity. For more details visit eastlinkbusiness.ca/uc

Ensure you have the TV channels that align with your customers' interest by taking advantage of our Personal Picks channels. Whatever TV package you choose, you can also add more channels easily with Personal Picks, Theme Packs, or Specialty channels. For more details visit business.eastlink.ca/businessstv/

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 1, 2019 \$71.85

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

July 10, 2019

INVOICE NUMBER 09351356

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: 07/09/19 to 08/08/19

Previous Balance	\$71.85
Payments Received	-71.85
Cable / Digital	32.95
Taxes	2.21

Total due by Jul 31, 2019 \$35.16



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

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

Is your WiFi network optimized for coverage? We can help identify the appropriate placement for the WiFi access points. Learn more at eastlinkbusiness.ca/internet/managed-wifi/

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.

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, 2019 \$35.16

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2



Balance [REDACTED]

You do not have a balance owing

Set up pre-authorized payments >

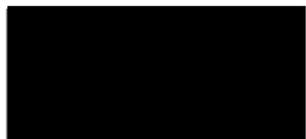
June bill

Balance carried forward from last bill: [REDACTED]

New charges



- ✓ Your monthly charges
 Jun 17-Jul 16 \$110.00
- ✓ Additional charges and credits
 May 17-Jun 16 \$0.00



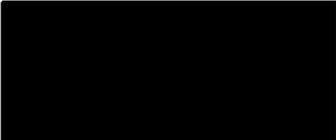
- ✓ Your monthly charges
 Jun 17-Jul 16 \$31.00
- ✓ Additional charges and credits
 May 17-Jun 16 \$0.00





✓ Your monthly charges
Jun 17-Jul 16

\$10.00



✓ Your monthly charges
Jun 17-Jul 16

\$10.00

✓ Additional charges and credits
May 17-Jun 16

\$0.00

✓ Taxes

\$16.92

Total bill

\$177.92

✓ Payments received

-\$400.00

Balance



You do not have a balance owing

Past bills

[View transaction history >](#)

2019

[July \(PDF\)](#)

[June \(PDF\)](#)





August 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]	90.00	49.00	-	139.00	16.68	155.68
YourChoice L&R Platinum 90-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	30.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YourChoice Premium+ 75 - Unlimited	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	10.00	-	-	10.00	1.20	11.20
1GB Tablet Share plan	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	\$79.00	\$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]

200.48

Continued on page 4

L I V E W E L L W I T H

PHARMASAVE®

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

Aug13, 2019 [REDACTED] ID:01 C1TA 00001

PHS GLV RUBB MD 3.49 PG

Item#:42230

Subtotal	3.49
PST Taxable	.24
GST Taxable	.17
Total	3.90
Cash	10.00
Change (Cdn\$)	6.10-
(Rounded)	6.10-

HST# [REDACTED]

Thank-You come again!

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



August 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 Premium+ 85 - Unlimited	25.00	6.00	-	31.00	1.32	32.32
YC SHz Tablet Share 5	10.00	-	-	10.00	1.20	11.20
1GB Tablet Share plan	10.00	-	-	10.00	1.20	11.20
1GB Tablet Share plan						
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



August 10, 2019 INVOICE NUMBER 09650331

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

In the know...

With Business Security & Automation, you can know what's happening at your business with real-time notifications via text, email or mobile app. Visit eastlinkbusiness.ca to learn more.

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

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.

Account Summary See details on the back

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

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$35.16), Payments Received (-35.16), Cable / Digital (32.95), Taxes (2.21), and Total due by Aug 31, 2019 (\$35.16).

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, 2019 \$35.16

Amount enclosed \$

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

INVOICE



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

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

Invoice Number: 201903132
Invoice Date: August 22, 2019
Payment Due: August 22, 2019
Amount Due (CAD): \$25.00

Services	Hours	Rate	Amount
Cleaning 08/21	1	\$25.00	\$25.00

Total: \$25.00

Amount Due (CAD): \$25.00

All payments to be made out to [REDACTED]

INVOICE



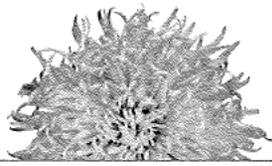
BILL TO
Linda Larson MLA
[REDACTED]
6369 Main Street
Oliver, British Columbia V0H 1T0
Canada

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

Invoice Number: 201903147
Invoice Date: September 18, 2019
Payment Due: September 18, 2019
Amount Due (CAD): \$75.00

Services	Hours	Rate	Amount
Cleaning 09/04	1.5	\$25.00	\$37.50
Cleaning 09/18	1.5	\$25.00	\$37.50
		Total:	\$75.00
		Amount Due (CAD):	\$75.00

All payments to be made out to [REDACTED]



Your TELUS Mobility Bill

September 16, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$567.15
This reflects payments of \$75.00

New charges

Mobile services \$161.00
Taxes \$16.92

Total new charges\$177.92

Total due-\$389.23

You have a credit balance - no payment is required this month.

Additional charges/credits at-a-glance

Easy Payment Promo Credit -\$5.83

Go to telus.com/mytelus for full bill detail

TELUS Mobility



[REDACTED]
PO BOX [REDACTED]
BOX [REDACTED]
0S0Y00S BC [REDACTED]

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.

INVOICE



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

250-498-5122
██████████@leg.bc.ca

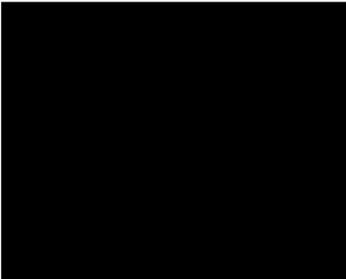
Invoice Number: 201903117
Invoice Date: July 24, 2019
Payment Due: July 31, 2019
Amount Due (CAD): \$75.00

Services	Hours	Rate	Amount
Cleaning 07/10	1.5	\$25.00	\$37.50
Cleaning 07/24	1.5	\$25.00	\$37.50
		Total:	\$75.00
		Amount Due (CAD):	\$75.00

All payments to be made out to ██████████

INVOICE

September 11, 2019



Copied, sorted and set up files for Outreach

9am - 12pm

13.85 Per Hour
x 3
= \$41.55

*RATE Per Hr

SCANNED

SEP 12 2019