

## INVOICE

TO: Linda Larson, MLA  
Boundary Similkameen

October 17, 2019

2 Certificates @ \$7.00

\$14.00

[REDACTED] 50<sup>th</sup> Anniversary  
[REDACTED] 75<sup>th</sup> Anniversary

(Please make cheque payable to [REDACTED])

*Thank you for your valued business.*



The Royal Canadian Legion  
Branch 059  
7353 6<sup>th</sup> St, PO Box 836  
Grand Forks, BC V0H 1H0  
Tel: 250-442-8400  
Email: rclbr59@gmail.com

## INVOICE

Oct 15, 2019

Linda Larson MLA

Boundary Similkameen Liberal Riding Association

PO Box [REDACTED]

Oliver British Columbia V0H 1T0

Quantity	Description	Amount
1	Remembrance Day Wreath	\$60.00
	<b>Total Due</b>	<b>\$60.00</b>

Make all Cheques payable to Royal Canadian Legion Br. 059 -- Poppy Fund

THANK YOU FOR YOUR BUSINESS

*Lest We Forget*

#20 WREATH

**The Royal Canadian Legion, Branch 97**

**Box 378, Oliver, BC V0H 1T0**

Remembrance Day - Monday, November 11, 2019

**Poppy Wreath Order Form and Invoice**

Name of Purchaser: MLA LINDA LARSON  
Mailing Address: BOX #998 OLIVER Postal Code: V0H 1T0  
Phone Number: 250 498 5122  
Person(s) Laying Wreath: LINDA LARSON (IMPORTANT)  
In Memory of/On Behalf of: PROV GOV'T (IMPORTANT)  
**TOTAL COST: \$50.00** Paid by Cash or Cheque # \_\_\_\_\_ Cheque Date: \_\_\_\_\_

Receiving Legion Member's Initials: \_\_\_\_\_ **RECEIPT # ISSUED:** \_\_\_\_\_

**Your wreath will be available for pickup at the Legion Hall (upstairs) On THE FOLLOWING DATES ONLY;**

➤ **Friday, Nov 8th 3 P.M. to 7 P.M.**

**OR**

➤ **Saturday, Nov. 9<sup>th</sup> 3 P.M. to 7 P.M.**

**NOTE: NO WREATHS AVAILABLE AT THE COMMUNITY CENTRE AND NO REFUND POLICY IN EFFECT.**

You are invited to join the Memorial Service at the Community Center at 9:45A.M.. Or, if you desire, you may join the parade from the Community Center to the Cenotaph 10:30 A.M. or at the Cenotaph at 10:45A.M.. for the Remembrance Service.

**Please mail your cheque for \$50.00 along with this completed form to Royal Canadian Legion, Branch 97, P.O. Box 378, Oliver BC V0H 1T0 before November 06, 2019 to assist our Poppy Committee in processing receipts.**

We will do our best to provide receipts when wreaths are picked up.  
Please direct any questions to [REDACTED] 250-341-7161, email [REDACTED]@gmail.com or the Legion Branch 250-498-3868  
Thank you for your continued support and participation.

Yours in Comradeship and Service.

[REDACTED] Poppy Chair  
2019 Poppy Campaign

Royal Canadian Legion  
Branch 227  
PO Box 327  
Okanagan Falls BC V0H 1H0



**INVOICE 103**

**11.1.2017**

**TO:**

Boundary – Similkameen  
Constituency Office  
PO Box 998  
Oliver, BC  
V0H 1T0

**DESCRIPTION**

Donation to Royal Canadian Legion Br 227 in the amount of \$78.00 for the storage, care and transporting of their Remembrance Day Wreath annually for Remembrance Day Services.

**TOTAL: \$78.00**

**Thank you for your support to Veterans**

Royal Canadian Legion  
Branch 56 Princeton  
PO Box 506  
Princeton, BC V0X 1W0



**INVOICE 108**

**11.1.2010**

TO:

---

Boundary – Similkameen  
Constituency Office  
PO Box 998  
Oliver, BC  
V0H 1T0

**DESCRIPTION**

Donation to Royal Canadian Legion Br 155 for the storage, care and transporting of their Remembrance Day Wreath annually for Remembrance Day Services.

---

**TOTAL: \$79.00**

---

**Thank you for your support to Veterans**

Royal Canadian Legion  
Branch 173 Osoyoos  
Box 526  
Osoyoos, BC V0H1V0



**INVOICE 144**

**11.1.2017**

**TO:**

Boundary – Similkameen  
Constituency Office  
PO Box 998  
Oliver, BC  
V0H 1T0

**DESCRIPTION**

Donation to Royal Canadian Legion Br 173 for the storage, care and transporting of their Remembrance Day Wreath annually for Remembrance Day Services.

**TOTAL: \$75.00**

**Thank you for your support to Veterans**

Royal Canadian Legion  
Branch 192 South Similkameen  
Box 189  
Keremeos, BC V0X 1N0



**INVOICE 1446**

**11.1.2018**

**TO:**

Boundary – Similkameen  
Constituency Office  
PO Box 998  
Oliver, BC  
V0H 1T0

**DESCRIPTION**

Donation to Royal Canadian Legion Br 192 in the amount of \$140.00 ( Keremeos/Cawston & Hedley) for the storage, care and transporting of their Remembrance Day Wreath annually for Remembrance Day Services.

Keremeos/Cawston \$70.00  
Hedley \$70.00

**TOTAL: \$140.00**

**Thank you for your support to Veterans**

Royal Canadian Legion  
Branch 155 Greenwood  
Box 250  
Greenwood, BC V0H 1J0



**INVOICE 1459**

**11.1.2019**

**TO:**

**Boundary – Similkameen  
Constituency Office  
PO Box 998  
Oliver, BC  
V0H 1T0**

**DESCRIPTION**

**Donation to Royal Canadian Legion Br 155 (Greenwood & Kettle Valley ) for the storage, care and transporting of their Remembrance Day Wreath annually for Remembrance Day Services.**

Greenwood \$80.00

Kettle Valley \$80.00

**TOTAL: \$160.00**

**Thank you for your support to Veterans**

# DOLLARAMA

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

PLAST.BAG LARGE	1067	0.05 FP
XMAS-90Z CUP	667888322763	1.25 FP
XMAS-90Z CUP	667888322763	1.25 FP
COGAN DISPOSABLE	667888092499	1.25 FP
BOW/RIBBON SET	667888356409	1.25 FP
BOW/RIBBON SET	667888356409	1.25 FP
XMAS-6 BOWS	667888016846	1.50 FP
XMAS-6 BOWS	667888016846	1.50 FP
XMAS-6 BOWS	667888016846	1.50 FP
SPONGE TOWELS	061328532239	4.00 FP
SUBTOTAL		\$14.80
GST 5%		\$0.74
PST 7%		\$1.04
TOTAL		\$16.58
DEBIT		\$16.58

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 16.58

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/11/13 [REDACTED]  
REFERENCE #: 66228078 0010017720 C  
AUTHOR. #: 124331

Interac  
A0000002771010  
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-13 [REDACTED]  
000731 03 286363

6530

WWW.DOLLARAMA.COM

picture frames per LL

**Walmart** \*

**HOW DID WE DO TODAY?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**  
 for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3070  
275 GREEN AVE. W.  
PENTICTON, BC  
V2A 7J2

250-493-8396

ST# 03070	OP# 006706	TE# 11	TR# 04052
BLK 14X18	FR 003223106721		\$22.97 E
BLK 14X18	FR 003223106721		\$22.97 E
	SUBTOTAL		\$45.94
	GST 5.0000%		\$2.30
	PST 7.0000%		\$3.22
	TOTAL		\$51.46
	DEBIT TEND		\$51.46
	CHANGE DUE		\$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE

51.46  
 CHEQUING \*\*\*\* \* I 1  
 RRN # 001001926  
 AUTH # 193240  
 TERMINAL ID WMTJ014646  
 00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 073B0F8175C96868  
\*PIN VERIFIED

11/02/19 [REDACTED]

# ITEMS SOLD 2

[REDACTED]

THANK YOU FOR SHOPPING WITH US  
11/02/19 [REDACTED]

# SAFeway

Safeway Penticton  
801-1301 Main St Penticton BC  
Phone: 250.487.2103  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Bicks Swt Mx	\$3.99	C
YOU SAVED \$1.50		
Veg Crackers	\$1.99	C
YOU SAVED \$0.50		
Triscuit Rosemary	\$1.99	C
YOU SAVED \$1.50		
Christie Ritz Orig	\$1.99	C
YOU SAVED \$1.50		
Whet Thns Sp&Rst Gri	\$1.99	C
YOU SAVED \$1.50		
Cream 18%	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Cream 18%	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		

## PRODUCE

Fruit Carousel	\$11.99	GC
YOU SAVED \$1.98		

## DELI

Chs Sliced Variety Pk	\$12.99	C
YOU SAVED \$1.00		
Chs Sliced Variety Pk	\$12.99	C
YOU SAVED \$1.00		
Salami German RWA	\$6.49	C
YOU SAVED \$0.50		
Salami Hungarian	\$4.99	C
YOU SAVED \$1.00		
Salami Cervelat	\$4.99	C
YOU SAVED \$1.00		
Salami Pepered	\$4.99	C
YOU SAVED \$1.00		
Salami Summer	\$4.99	C
YOU SAVED \$1.00		

AIR MILES Base Offer

Miles

SUBTOTAL	\$81.37
5% GST	\$0.60
<b>TOTAL</b>	<b>\$81.97</b>
Visa	TENDER \$81.97
Cash	CHANGE \$0.00

NUMBER OF ITEMS 15

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$15.96  
Your Total Savings \$15.96  
Percentage Savings 16%

AG FOODS  
8130 Main Street  
Osoyoos, BC  
GST# [REDACTED]  
(250) 495-6818

---

Lane: 005                      Cashier: 116  
Date: 12/12/2019          Time: [REDACTED]  
Transaction: 07611738334

---

**\*\* Dairy \*\***

NALLEYS RANCH DIP            \$3.00D  
NALLEYS BACON AND ONION    \$3.00D  
NALLEYS FRENCH ONION DI    \$3.00D  
NALLEYS DILL PICKLE DIP    \$3.00D

**\*\* GST Grocery \*\***

DARE REAL JUICEE JUBES      \$4.00HD  
HUMPTY DUMPTY ORIGINAL    \$4.49HD  
WF PRETZELS MINI TWISTS    \$2.99HD  
BUGLES SPECIAL EDITION      \$3.49H  
OLD DUTCH RIPL POTATO C    \$5.00HD  
2 @ /\$3.00/255G  
OLD DUTCH RIPL SR CREAM    \$6.00HD  
2 @ /\$3.00/255G  
OLD DUTCH CHEESE PLEESE    \$4.49HD  
OLD DUTCH CRUNCHYS NACH    \$4.49HD  
CHRISTIE BBQ BITS & BIT    \$3.00HD

---

Sub-Total:            \$50.95  
                 GST            \$1.95  
Total Amount:        \$52.90

                         DEBIT            \$52.90  
Total Tendered:      \$52.90



# British Columbia/Yukon Command The Royal Canadian Legion

## “Military Service Recognition Book”

*“Honouring the Veterans of British Columbia and the Yukon”*

www.legionbcyukon.ca

Split among 23 MLAs  
CO paid \$71.74

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4  
Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### **Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

**BC/YUKON COMMAND**  
**THE ROYAL CANADIAN LEGION**  
**(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**INVOICE TO**  
BC Liberal Caucus  
201 Parliament Buildings  
Victoria BC V8V 2L8

**INVOICE 4168**

**DATE 20/09/2019 TERMS Net 30**

**DUE DATE 20/10/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019  
AD TYPE: Full Page, Full Colour

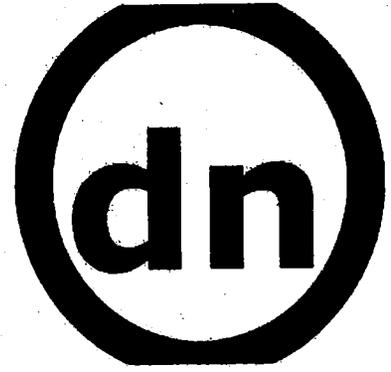
NEGOTIATED RATE: \$1800

Split by 14 MLAs CO paid  
\$103.12

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
<b>TOTAL DUE</b>	<b>\$1,443.75</b>

Date:

November 22, 2019



From:

Oliver Daily News

PO Box 686

Oliver BC

V0H 1T0

Invoice:

No 22

**Linda Larson. MLA**

Hand Delivered

Christmas drop in  
Poster supplied

100

Cost

GST

\$5.00

Please Pay

**\$105.00**

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**INVOICE TO**  
BC Liberal Caucus  
201 Parliament Buildings  
Victoria BC V8V 2L8

**INVOICE 4221**

**DATE 13/11/2019 TERMS Net 30**

**DUE DATE 13/12/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019  
AD TYPE: Half Page, Full Colour

Split among 10 MLAs;  
CO paid \$84

NEGOTIATED RATE: \$800

SUBTOTAL	800.00
GST @ 5%	40.00
TOTAL	840.00

**TOTAL DUE \$840.00**



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

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

www.SkahaMatters.com www.ApexMatters.com

# Invoice

Date	Invoice #
11/26/2019	4165

GST#: [REDACTED]

Due Date
11/26/2019

Invoice To
Linda Larson, MLA [REDACTED] Main Street, Box 998 Oliver, BC V0H 1T0

Item	Qty	Description	Rate	Amount	GST
1/24 Page Size	1	Purchase of Advertisement Space in Apex Matters for the December 2019 Issue.	40.00	40.00	GST

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

<b>Subtotal</b>	\$40.00
<b>Total GST</b>	\$2.00
<b>Total Due</b>	<b>\$42.00</b>

Thank you for your business.

Larson, Linda

---

**From:** BMRADIO GP-KELOWNA <esp\_receipt@moneris.com>  
**Sent:** November 26, 2019 11:22 AM  
**To:** Larson, Linda  
**Subject:** Transaction Receipt - Do Not Reply

BMRADIO GP-KELOWNA

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt7479608526

AMOUNT (CAD) \$315.00

CARD NUM \*\*\*\*\*  
ACCOUNT VISA

DATE Nov 26 2019

REF NUM 662776120012190050 M

AUTH CODE 03769I

-----  
APPROVED - THANK YOU 027  
-----

Xmas Radio Ad.  
EZ Rock Radio  
Paid By MLA private visa

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/19 - 11/30/19		LINDA LARSON MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
124.95	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
124.95	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	<p align="center"><b>ADVERTISING INVOICE and STATEMENT</b></p> <p align="center"><b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b></p>
1	11/30/19	LINDA LARSON MLA 6369 MAIN ST OLIVER BC V0H 1T0 CA	
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	565897		

<b>The Daily Courier</b> 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1 Telephone: (250) 763-3228 Fax: (250) 860-4471 Classifieds: (250) 763-3228 (250) 860-4471 Display Sales: (250) 470-0761 (250) 860-4471 Credit Dept.: (250) 470-0756 (250) 860-4471		<b>The Penticton Herald</b> 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4 Telephone: (250) 493-4332 Fax: (250) 492-2403 Classifieds: (250) 493-4332 (250) 492-2403 Display Sales: (250) 492-4002 (250) 492-2403 Credit Dept.: (250) 470-0756 (250) 860-4471	
--	--	---	--

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/08	337643	Balance Forward			0.00
11/08	337643	PH REMEMBRANCE DAY	3 X 42.0	1	119.00
		PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					5.95

**THIS MONTH'S STATEMENT NOTE:**  
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
124.95	0.00	0.00	0.00	0.00	124.95	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •  
 Westside Weekly • Herald Extra  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)  
 550 Doyle Avenue, Kelowna, B.C., V1Y 7V1  
 (250) 762-4445 Fax: (250) 762-3866  
 GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
565897	11/01/19 - 11/30/19	[REDACTED]		LINDA LARSON MLA



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** OCDI00007270

**Date :** 11/30/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Linda Larson, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

<b>Publication :</b> <u>AP Oliver Chronicle</u> <b>Title :</b> Remembrance Day 2019 <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> RMRD <b>Reference #:</b> <b>Page:</b> 11	Ad Space	40.00	0.00	40.00
--	----------	-------	------	-------

**Issue Date :** 11/07/2019  
**P.O. # :**  
**Job #:** D004850301  
**Ad # :** 4850301  
**Color :** Full Process

<b>Publication :</b> <u>AP Osoyoos Times</u> <b>Title :</b> Remembrance Day 2019 <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> RMRD <b>Reference #:</b> <b>Page:</b> A16	Ad Space	40.00	0.00	40.00
--	----------	-------	------	-------

**Issue Date :** 11/07/2019  
**P.O. # :**  
**Job #:** D004850833  
**Ad # :** 4850833  
**Color :** Full Process



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** OCIDI00007270

**Date :** 11/30/2019

**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
Linda Larson, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

SUB TOTAL :	80.00
H.S.T./G.S.T. :	4.00
P.S.T. :	0.00
INVOICE TOTAL :	84.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **84.00**

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

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

**Invoice No. :** OCIDI00007270  
**Date :** 11/30/2019

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

SUB TOTAL :	80.00
H.S.T./G.S.T. :	4.00
P.S.T. :	0.00
INVOICE TOTAL :	84.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **84.00**

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

# 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			
JVA4786569 E D 02396 <b>BOUNDARY-SIMILKAMEEN CONST'CY</b> LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		11/01/19 - 11/30/19	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33811635	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD				0.00
		PUBLICATION: BOUNDARY CREEK TIMES - News			BL	
		AD CLASS: Supplements				
11/07	33811632	REMEMBRANCE DAY			3x3i 1	58.50
		PAGE: A 7 Remembra			9i	
		Ad Class Totals: \$58.50			9.000 inch	
		Publication Totals: \$58.50				
		PUBLICATION: GRAND FORKS GAZETTE - News			BL	
		AD CLASS: Supplements				
11/06	33811633	REMEMBRANCE DAY			3x2.75i 1	60.00
		PAGE: A 16 Remembra			8.25i	
		ePaper				5.25
		Ad Class Totals: \$65.25			8.250 inch	
		Publication Totals: \$65.25				
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News			BL	
		AD CLASS: Display Advertising				
11/07	33811634	REMEMBRANCE DAY			1	58.75
		PAGE: A 10 Remembra				
		3 color				0.00
		ePaper				5.25
		Ad Class Totals: \$64.00			9.000 inch	
		Publication Totals: \$64.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 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
33811635	11/30/19	\$ 281.09
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](mailto: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.

BC

GST # [REDACTED]  
[ ] 52 ISSUES 68.88

LARSON LINDA  
DR  
PO BOX 998  
OLIVER BC CAN V0H 1T0

Subs No: [REDACTED]  
Last Issue: DEC 25/2019

THANK YOU FOR SUBSCRIBING

# Notice of RENEWAL

**Please Note:** Credit card payments are processed at Black Press' head office in Abbotsford and will display on your statement as "BP Subscription - Abbotsford"



**Please Note:**

Credit card payments are processed at Black Press head office in Abbotsford and will display on your statement as "BP Subscription - Abbotsford"

[REDACTED] 25/12/2019  
LARSON LINDA  
DR  
PO BOX 998  
OLIVER BC CAN V0H 1T0

GST # [REDACTED]  
[ ] 52 ISSUES 68.88

GRAND FORKS GAZETTE  
BOX 700, 7330 2ND ST  
GRAND FORKS BC V0H 1H0 CAN

Subs No: [REDACTED]  
Last Issue: DEC 25/2019

**Upcoming Delivery Dates**

October 2019      November 2019  
 Thursday 3      Thursday 28  
 Thursday 31



**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: **10-01-19**  
 Invoice #: **19042223 100119**  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
09-30-19		<b>Previous Balance</b>			<b>52.30</b>
		Payment - Thank You			-52.30
		Remaining Balance			0.00
09-12-19	T192557389037	CANADIAN SPRINGS 11.3L DEMINERALIZED WATER	1	7.99	7.99
		11.3 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		11.3 LITRE BOTTLE RETURN	-2	10.00	-20.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					<b>4.03</b>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$52.30**

-

Payment  
**\$52.30**

+

Total New Charges  
**\$14.10**

=

Pay This Amount  
**\$14.10**

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](http://www.aquaterracorp.ca).



PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

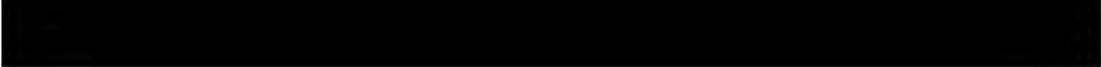
Customer Account#: [REDACTED]  
 Due By: **Upon Receipt**  
 Late Fees May Apply After: **10-24-19**  
 Total Amount Due: **\$14.10**

\$

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™

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

c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V8B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. <b>51628844</b>	ORDER DATE - DATE COMM. <b>2019-10-09</b>	CUST. NO - No CLIENT [REDACTED]	PAGE <b>1 OF 1</b>
INVOICE NO - No FACTURE <b>51628844</b>	INV. DATE - DATE FACT. <b>2019-10-09</b>	TRANSPORT <b>KELOWNA KTL EXPRESS</b>	
YOUR ORDER NO - VOTRE No COMM. <b>EW79319565</b>		FREIGHT TERMS - CONDITIONS DE TRANSPORT <b>*** PREPAID ***</b>	

**BOUNDARY-SIMILKAMEEN CONSTITUE**  
S  
V  
E  
L  
D  
D  
U  
T  
O  
A  
**6369 MAIN ST**  
**OLIVER BC**  
**V0H 1T0**

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

**51628844**

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

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	STP14336	PAPER,20LB.8.5X11,92BR,WT,SFI	1	1	0	C		58.9900	58.99	
2	STPSEB20189	TOILET TISSUE,2 PLY,350 SHEETS	1	1	0	C		29.9900	29.99	
3	STP13587	FILE FOLDERS,LETTER,RED	1	1	0	B		23.4900	23.49	
	** RECEIVED BY EWAY.CA ** EW79319565									
5	SMHELLOFRESH7	HELLO FRESH ADVERTISING #7	1	1	0	E		0.0000	0.00	
6	SMTMER03FURN	OCTOBER FURNITURE FLYER	1	1	0	E		0.0000	0.00	
								SUB-TOTAL SOUS-TOTAL	112.47	
								G.S.T. - T.P.S.	5.62	
								P.S.T. - T.V.P. - H.S.T.	7.87	
								<b>TOTAL</b>	<b>125.96</b>	

Invoice (with-shipment)

EW79319565

**PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE**

NET 30 DAYS

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 2.4% PAR AN SUR COMPTE PASSÉ D'Ü. PER ANNUM ON OVERDUE ACCOUNT.

INVOICE DUPLICATE - DUPLICATA FACTURE

Canada Post / Postes Canada  
OSOY00S  
8308 78th Ave  
OSOY00S, BC V0H1V0  
GST/TPS#: [REDACTED]

2019/10/03 [REDACTED] till 2  
CC/CC645397 W/G2 TR1422875

G 5% 4@ \$11.40 \$45.60  
\$1.90 BOOKLET-O/S

G 5% 3@ \$1.90 \$5.70  
\$1.90 - STAMP

SUBTL \$51.30  
GST \$2.57  
TOTAL \$53.87

Debit Card \$53.87

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
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)

*Postage for  
certificates*

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada  
OSOY00S  
8308 78th Ave  
OSOY00S, BC V0H1V0  
GST/TPS#: [REDACTED]

2019/09/24 [REDACTED] till 1  
CC/CC645397 W/G1 TR1421416

G 5% 1@ \$1.90 \$1.90  
\$1.90 - STAMP

SUBTL \$1.90  
GST \$0.10  
TOTAL \$2.00

CDN Cash \$5.00

CHG. DUE (\$3.00)

RND. CHG. (\$3.00)

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
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)

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2609808

1 1

Consitiuency Boundary-Similkam

117

[REDACTED]@leg.bc.ca 2504985122

83727

6369 Main St. PO Box 998

October 5, 2019

Oliver

BC

VOH 1T0

1	798060	DB TRY20D 7X4 ASS EXEC PLANNER	25.99	25.99
1	2940817	SAXBTS GELOCITY ULT RT BLK 3PK	4.97	4.97
1	711458	SHARPIE RT ULTFN BLK 3PK	7.49	7.49
1	2942008	AAG BRY20 M 11"X8" DESK/WALL	14.99	14.99
1	2942020	AAG BRY20 11"X18" COMPACT DESK	12.99	12.99
1	2942020	AAG BRY20 11"X18" COMPACT DESK	12.99	12.99

Remit Payment to:

79.42

STAPLES #117 PENTICTION  
102 WARREN AVENUE E.

5.56

PENTICTON . BC  
V2A 8X3

3.97

TERMS: NET 30

88.95

# 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. <b>51714923</b>	ORDER DATE - DATE COMM. 2019-10-21	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE <b>51714923</b>	INV. DATE - DATE FACT. 2019-10-21	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. <b>EW79355511</b>		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

51714923

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

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	TRUBMC163A ** RECEIVED BY EWAY.CA **	OTR 16-SHT MICRO CUT EW79355511	1	1	0	E		199.9900	199.99
								SUB-TOTAL SOUS-TOTAL	199.99
								G.S.T. - T.P.S.	10.00
								P.S.T. - T.V.P. - H.S.T.	14.00
								<b>TOTAL</b>	<b>223.99</b>
Invoice (with-shipment) EW79355511		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE							
		NET 30 DAYS							

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 2.4% PAR AN SUR COMPTE PASSE DÙ. PER ANNUM ON OVERDUE ACCOUNT.

INVOICE DUPLICATE - DUPLICATA FACTURE

**Upcoming Delivery Dates**

November 2019    January 2020  
 Thursday 28        Thursday 23

**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:** 11-01-19  
**Invoice #:** 19042223 110119  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			14.10
10-09-19		Payment - Thank You			-14.10
		Remaining Balance			0.00
	R1928515850113	WHITE HOT AND COLD COOLER RENTAL	1	8.99 G,P	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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance \$14.10	-	Payment \$14.10	+	Total New Charges \$22.36	=	Pay This Amount \$22.36
-----------------------------	---	--------------------	---	------------------------------	---	----------------------------

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](http://www.aquaterracorp.ca).



PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

**Customer Account#:** [REDACTED]  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 11-24-19  
**Total Amount Due:** \$22.36

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

\$ 22.36

**Mail Remittance With Payment To:**

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



# Invoice

Date	Page
Jun 28, 2019	1
Invoice Number	
IN0000000000000000030258	

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

**Sold To:**

Boundary-Similkameen Constituency Office  
PO Box 998  
6369 Main Street  
Oliver, BC V0H 1T0  
  
Telephone: 2504985122

**Ship To:**

6369 Main Street  
6369 Main Street

Order No. S0023994	Order Date Jun 28, 2019	Customer No. [REDACTED]	Salesperson COO001	PO Number	Ship Via	Terms NET30
-----------------------	----------------------------	----------------------------	-----------------------	-----------	----------	----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4.0000	4.0000	0.0000	AVE74471	Avery&reg; Heavy Duty Secure Top Badge H	19.310000	PK	77.24
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Jul 28, 2019	86.51 Jun 28, 2019	0.00		

<p>A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.</p> <p>Please remit to: Okanagan Office Systems 523 Lawrence Ave, Kelowna, BC V1Y 6L8 Payment due 30 days from date of invoice</p> <p style="text-align: center;"><b>30 Day Return Policy - Ask for Details</b></p> <p style="text-align: right;">GST# [REDACTED]</p>	<p><b>Tax summary:</b></p> <p>BCTAX 5.41 CRA 3.86</p>	<p><b>Subtotal</b></p> <p>Tax</p>	77.24 9.27
		<p><b>Total amount</b></p> <p>Less payment</p>	86.51 0.00
		<p><b>Amount due</b></p>	86.51



**BEYOND THE BOUNDARY  
COMPUTERS**



1481 Suite B 68th Ave Box  
1371  
Grand Forks, British  
Columbia V0H1H0  
payments@boundarycomputers.ca  
boundarycomputers.ca



250-442-1542  
Monday to Friday 10am to  
5pm

## Invoice

November 8, 2019

Invoice # 899

Balance Due: \$1456.00

**MLA Linda Larson Constituency Office**  
6369 Main Street Oliver BC V0H1T0  
1-250-498-5122

Item Description	Quantity	Unit Price	Discount	Total
Lenovo ThinkPad T590 20N4001NUS 15.6" Notebook - 1920 x 1080 - Core i5 i5-8265U - 8 GB RAM - 256 GB SSD - Windows 10	1.00	\$1,300.00	\$0.00	\$1,300.00

### Notes

Subtotal	\$1300.00
GST	\$65.00
PST	\$91.00
Total	\$1456.00
Balance Due	\$1456.00

### Terms and Conditions

Thank you! We greatly appreciate your business. Take a second and remember we have to keep our lights on too! Please process your payment within 21 days of receiving this invoice. Invoices not paid in full within 30 days will incur a 5% delayed payment fee. This initial 5% figure is then added upon each recurring 30 day period until the full amount is received. Invoices left unpaid after 90 days will be considered delinquent.

Any hardware purchased in-store is subject to a full refund if returned with complete packaging and printed receipt within 14 days of purchase. Any items returned within 30 days of purchase are granted a store credit for the full value. Beyond 30 days any defective items are to be handled with the product manufacture. Services provided are non-refundable. We warranty all repairs for a maximum of 14 days. System re-infected within 30 days will be granted a 50% discount off their next repair. Beyond 30 days of repair, all services are treated as new work.

### Payment Information

We accept all major forms of payment. Cash, Local Check, Master Card, Visa, Discover Card, and most other payment methods.Â

1 ARZ016

Staples Canada - Production (4R4)  
Outstanding Invoice Display

Date: 8/30/19  
Time: [REDACTED]

Company: COMM Business Depot

Location: 117 STORE 117 PENTICTON BC Outstanding: 112.27  
Customer#: [REDACTED] Consitiuency Boundary-Similkam Total A/R: 112.27  
Invoice#: [REDACTED]

P	Loc	Invoice Number	Inv. Date	Due Date	Invoice Amount	Outstanding Amount	Invoice Reference
	117	02592237	8/28/19	9/27/19	112.27	112.27	0000000000005000

STAPLES Canada  
Store # 117  
Penticton, BC V2A3L8  
(250) 770-2990

Sale 00093 3 003 74142  
0117 08/28/19 [REDACTED]

= Business Depot =====  
'P'=Re-Print Invoice HELP = Other Info  
Roll Keys Active

AIR MILES Number : \*\*\*\*\* [REDACTED]  
1762550  
1 BOOGIE BD 8.5 BLUE 819459011464 29.98B  
1 TAX'19 EMMA VERDE 065800570030 5.27B  
1 QB MULTI PAPER 250 S 718103299565 64.99B  
Subtotal 100.24  
DST 7.00% 7.02  
Total 112.27  
Oper 112.27  
PU  
CU  
Shop at STAPLES!  
\*\*\*\*\*  
Business Code

SCANNED

SEP 12 2019

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and enter into a draw  
to win a \$1,000 Staples gift card spree!  
Visit <https://stapleslistens.ca>

SCANNED

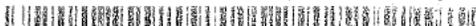
SEP 12 2019

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



NOTE: <https://stapleslistens.ca>  
\*\*\*\*\*

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



ON ACCT

STAPLES Canada  
Store # 117  
Penticton, BC V2A3L8  
(250) 770-2990

RE-PRINT

2620885

Sale 00092 2 002 69344  
0117 11/02/19

1 1

1919806  
1 16-CT. SHREDDER BG 7.99B  
718103302241  
1 16-CT. SHREDDER BG 7.99B  
718103302241  
1 SHARPIE RT ULTFN BLK 7.49B  
071641338272  
1 SHARPIE RT ULTFN BLK 7.49B  
071641338272  
1 LUBRICANT SHEETS 19.99B  
718103042673  
1 LUBRICANT SHEETS 19.99B  
718103042673  
1 LUBRICANT SHEETS 19.99B  
718103042673  
Subtotal 90.93  
PST 7.00% 6.37  
GST 5.00% 4.55  
Total \$101.85  
Open Account 101.85

ary-Similkam  
oc.ca 2504985122  
ox 998  
oc.ca Oliver  
VOH 1T0

117

69344

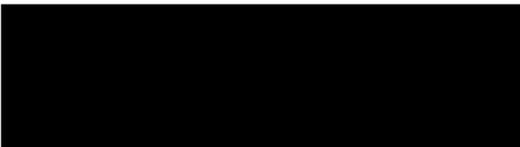
November 2, 2019

EDDER BAGS 16 ct. 7.99 7.99  
EDDER BAGS 16 ct. 7.99 7.99  
RT ULTFN BLK 3PK 7.49 7.49  
RT ULTFN BLK 3PK 7.49 7.49  
DDER LUBRICANT SHEETS 19.99 19.99  
DDER LUBRICANT SHEETS 19.99 19.99  
DDER LUBRICANT SHEETS 19.99 19.99

Purchase Order No.:  
Customer No.:  
Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Survey Access Code

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>  
\*\*\*\*\*

GST No.  
\*\*\* CARDHOLDER COPY \*\*\*



Remit Payment to:

STAPLES #117 PENTICTION  
102 WARREN AVENUE E.  
PENTICTON BC  
V2A 8X3

90.93  
6.37  
4.55  
101.85

TERMS: NET 30

**Upcoming Delivery Dates**

December 2019 Thursday 26    January 2020 Thursday 23    February 2020 Thursday 20



**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: 12-01-19  
 Invoice #: 19042223 120119  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
11-12-19		<b>Previous Balance</b>			<b>22.36</b>
		Payment - Thank You			-22.36
		Remaining Balance			0.00
	R1931615850113	WHITE HOT AND COLD COOLER RENTAL	1	8.99 G,P	8.99
		GST/HST			0.45
		PST/QST			0.63
					<b>10.07</b>

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](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$22.36**

-

Payment  
**\$22.36**

+

Total New Charges  
**\$32.97**

=

Pay This Amount  
**\$32.97**

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](http://www.aquaterracorp.ca).



PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]  
 Due By: **Upon Receipt**  
 Late Fees May Apply After: **12-24-19**  
 Total Amount Due: **\$32.97**

\$ [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



Date	Details	Qty.	Each	Amount
11-28-19	T193327389038			
	CANADIAN SPRINGS 11.3L DEMINERALIZED WATER	2	8.19	16.38
	11.3 LITRE BOTTLE DEPOSIT	2	10.00	20.00
	11.3 LITRE BOTTLE RETURN	-2	10.00	-20.00
	ENERGY SURCHARGE	1	5.82 G,P	5.82
	GST/HST			0.29
	PST/QST			0.41
	Total			22.90
	<b>Subtotal New Charges</b>			<b>31.19</b>
	GST Tax [REDACTED]			0.74
	PST			1.04
	<b>Total New Charges:</b>			<b>32.97</b>

Canada Post / Postes Canada  
OLIVER  
543 Fairview Rd  
OLIVER, BC V0H1T0  
GST/TPS#: [REDACTED]

-----  
DUPLICATE / en duplicata

2019/12/03	[REDACTED]	[REDACTED]
CC/CC645362	W/G1	TR1697390
G 5%	1@\$90.00	\$90.00
P2019 COIL OF 100		
SUBTL		\$90.00
GST		\$4.50
TOTAL		\$94.50
Visa		\$94.50
Card Number		
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
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)

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

LIVE WELL WITH

# PHARMASAVE

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

Dec03,2019 [REDACTED] ID:08 C1TA 00022

PHS KCUP COFFEE DRK 12S	5.99
Item#:115739	
SALE P:19IN01	
PHS KCUP COFFEE DRK 12S	5.99
Item#:115739	
SALE P:19IN01	
PHS KCUP COFFEE COLUMBIAN	5.99
Item#:139177	
SALE P:19IN01	
PLM BOXED CARDS DLX 5 14S	9.99 PG
Item#:1328661012	
SALE P:19IN01	

Subtotal	27.96
PST Taxable	.70
GST Taxable	.50
Total	29.16
DebitCard	29.16

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 29.16

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 12/03/2019 [REDACTED]  
REFERENCE # : 66290857 00149/0100 C  
AUTH # : 150336

Interac

A0000002771010  
B0800080007800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

HST# [REDACTED] RT001



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Larson, Linda MLA

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

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

Payee address (if not paid by EFT): EFT

Invoice # 102219 [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]
Meals Oct 07, 2019	[REDACTED]	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]
[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

• 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): November 20, 2019

Payee name (Last name, First name)

Payee address (if not paid by EFT): EFT

Invoice # 112019-

**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 October 25		\$ 39.50

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): November 20, 2019

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

Payee address (if not paid by EFT): EFT

Invoice # 112019- [REDACTED] 2

**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] 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Meal November 15	[REDACTED]	\$ 39.50
Meal November 22	[REDACTED]	\$ 39.50

**REIMBURSEMENT TOTAL** \$ **79.00**

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): November 20, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT): EFT

Invoice # 112019-

**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
Meals Dec 06		\$ 39.50

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



# Your TELUS Mobility Bill

October 16, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill..... [REDACTED]  
 This reflects payments of \$150.00

**New charges**

Mobile services	\$161.00
Taxes	\$16.92
<b>Total new charges</b>	<b>\$177.92</b>

**Total due** ..... [REDACTED]

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](http://telus.com/mytelus) for full bill detail

TELUS Mobility



[REDACTED]  
OS0Y00S 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.

[REDACTED] TELUS is a trade name of TELUS Communications Inc.



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

In the coming months, Eastlink will no longer accept payments using American Express credit cards. We will continue to accept Visa and MasterCard credit card payments. Please visit https://my.eastlink.ca/myaccount.aspx, or contact us, to select a convenient payment method.

Account Summary See details on the back

Service Period: 10/09/19 to 11/08/19

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$35.16), Payments Received (0.00), Cable / Digital (32.95), Late Fees (0.87), Taxes (2.21).

Total due by Oct 31, 2019 \$71.19

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 Oct 31, 2019 \$71.19

Amount enclosed \$

[REDACTED]

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED]

October 06, 2019

Account number: [REDACTED]

Mobile services (continued)

**Charges for** [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Mar 19, 2020.

**Monthly and other charges (Oct 07 to Nov 06)**

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$10/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
<b>Total monthly and other charges</b> .....	<b>\$90.00</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 1,352:00 (MIN)	
Total used 1,352:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 812 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 42 (Pic)	
Text Msg - Received	\$0.00
Total used 789 (Msg)	
Data Usage	\$0.00
Total used 6,583.558 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 57 (Pic)	
Video Messaging	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,922:00 (MIN)	
Total used 1,922:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes**.....\$90.00

GST	\$4.50
PST-BC	\$6.30
<b>Total for</b> [REDACTED] <b>with taxes</b> .....	<b>\$100.80</b>



November 10, 2019 INVOICE NUMBER 10531539

### 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...

After December 6, 2019, Eastlink will no longer accept payments using American Express credit cards. We will continue to accept Visa and MasterCard credit card payments. Please visit <https://my.eastlink.ca/myaccount.aspx>, or contact us, to select a convenient payment method.

As part of our Unified Communications Service, you can switch from your mobile to your desk phone mid-conversation without interrupting the call with Eastlink's Call Grabber feature. Learn more today at 1-877-813-1727.

Eastlink has solutions for your Business WiFi needs. Looking for great WiFi coverage? Need reliable WiFi for your point of sale terminals? Want to offer employees flexibility when it comes to their work space? Want to control the content being used by your customers and employees on your WiFi network? For more details call us at 1-877-813-1727.

### Account Summary *See details on the back*

Service Period: 11/09/19 to 12/08/19

Previous Balance	\$71.19
Payments Received	-71.19
Cable / Digital	32.95
Taxes	2.21

**Total due by Dec 1, 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](http://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 Dec 1, 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

# 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:** 201903162  
**Invoice Date:** October 30, 2019  
**Payment Due:** November 14, 2019  
**Amount Due (CAD):** \$112.50

Services	Hours	Rate	Amount
Cleaning 10/02	1.5	\$25.00	\$37.50
Cleaning 10/16	1.5	\$25.00	\$37.50
Cleaning 10/30	1.5	\$25.00	\$37.50
		<b>Total:</b>	\$112.50
		<b>Amount Due (CAD):</b>	<b>\$112.50</b>

All payments to be made out to [Redacted]

Invoice

November 14, 2019



Copied, Sorted and set up files for Outreach

1 pm – 4pm

3 X 13.85 = \$41.55

██████████  
**Charges for** ██████████

Service continues on a month-to-month basis after your commitment end date of Mar 19, 2020.

**Monthly and other charges (Nov 07 to Dec 06)**

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$10/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
<b>Total monthly and other charges .....</b>	<b>\$90.00</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 1,217:00 (MIN)	
Total used 1,217:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 401 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 25 (Pic)	
Text Msg - Received	\$0.00
Total used 465 (Msg)	
Data Usage	\$0.00
Total used 8,000.629 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 79 (Pic)	
Video Messaging	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,616:00 (MIN)	
Free 4:00 (MIN)	
Total used 1,620:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

<b>Total before taxes .....</b>	<b>\$90.00</b>
GST	\$4.50
PST-BC	\$6.30
<b>Total for</b> ██████████ <b>with taxes .....</b>	<b>\$100.80</b>



November 16, 2019

Account number: 01799744



### 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](http://telus.com/myaccount) for device related details

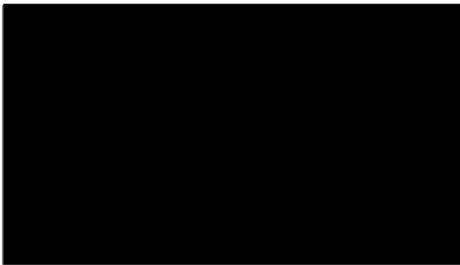
#### Summary of charges by user

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
[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
Simple Share - 1GB Tablet	10.00	-	-	10.00	1.20	11.20
Simple Share - 1GB Tablet						
<b>Total</b>	<b>\$130.00</b>	<b>\$31.00</b>	<b>\$0.00</b>	<b>\$161.00</b>	<b>\$16.92</b>	<b>\$177.92</b>

#### 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]

# 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:** 201903177  
**Invoice Date:** November 28, 2019  
**Payment Due:** November 28, 2019  
**Amount Due (CAD):** \$37.50

Services	Hours	Rate	Amount
Cleaning 11/13	1.5	\$25.00	\$37.50
		<b>Total:</b>	\$37.50
		<b>Amount Due (CAD):</b>	\$37.50

All payments to be made out to [Redacted]

December 06, 2019

Account number: [REDACTED]

Mobile services (continued)

[REDACTED]  
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Mar 19, 2020. You are within 120 days of expiry.

**Monthly and other charges (Dec 07 to Jan 06)**

Easy Share 90 4GB - Premium+	\$90.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$10/day	
Easy Roam US - \$7/day	
SMS / MMS Unlimited	
UL Can - Can LD min	
<b>Total monthly and other charges .....</b>	<b>\$90.00</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 964:00 (MIN)	
Total used 964:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 367 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 398 (Msg)	
Data Usage	\$0.00
Total used 6,590.140 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 35 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,429:00 (MIN)	
Total used 1,429:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

**Total before taxes.....\$90.00**

GST	\$4.50
PST-BC	\$6.30
<b>Total for [REDACTED] with taxes.....</b>	<b>\$100.80</b>

# INVOICE



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

**Invoice Number:** 201903190  
**Invoice Date:** December 11, 2019  
**Payment Due:** December 26, 2019

**Amount Due (CAD): \$37.50**

Services	Hours	Rate	Amount
Cleaning 12/11	1.5	\$25.00	\$37.50

**Total:** \$37.50

---

**Amount Due (CAD): \$37.50**

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

Balance [REDACTED]

You do not have a balance owing

Set up pre-authorized payments >

## November bill

 [Download PDF](#)

Balance carried forward from last bill: [REDACTED]

## New charges

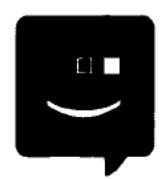
[REDACTED]

- ✓ Your monthly charges  
 Nov 17-Dec 16 \$110.00
- ✓ Additional charges and credits  
 Oct 17-Nov 16 \$0.00

[REDACTED] IPAD  
[REDACTED]

- ✓ Your monthly charges  
 Nov 17-Dec 16 \$31.00

[REDACTED]



✓ Your monthly charges

Nov 17-Dec 16

\$10.00



✓ Your monthly charges

Nov 17-Dec 16

\$10.00

✓ Taxes

\$16.92

**Total bill**

**\$177.92**

✓ Payments received

-\$150.00

Balance

You do not have a balance owing



Past bills

[View transaction history >](#)

2019

[November \(PDF\)](#)

[October \(PDF\)](#)

[September \(PDF\)](#)

[August \(PDF\)](#)

[July \(PDF\)](#)

02.08.2019

