

Legislative Assembly of BC
Travel Expense Form

Claimant	Authorized by (must not be claimant)
sign [redacted]	I authorize the expenditure in this log
	Branch Expense Authority
date 2-Mar-16	sign [redacted]

Claimant	Department	Vendor #
[redacted]		

Date of Transaction	Description				Balancing Total
30-Jan-16	Per Diem (Grand Forks) 2 x Lunch and Dinner @ \$48.50				\$97.00

TOTAL	\$0.00	\$0.00	\$0.00	<u>\$97.00</u>

\$97.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 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 |
 Personal vehicle use for business allowance \$0.52 per km

✓
South Okanagan Chamber of Commerce
6237 Main Street
P.O. Box 1414
Oliver, BC V0H 1T0
(250) 498-6321 | fax: (250) 498-3156
manager@sochamber.ca

Invoice
Invoice Date: 12/21/15
Invoice Number: 1069
Account ID:

Linda Larson, MLA
[REDACTED]
Box 998
Oliver, BC V0H 1T0

		Terms	Due Date
		Net 30	1/20/16
Description	Quantity	Rate	Amount
SOCC Membership to 31st December 2016	1	\$165.55	\$165.55
Subtotal:			\$165.55
Tax:			\$8.28
Total:			\$173.83
Payment/Credit Applied:			\$0.00
Balance:			\$173.83



NEBS Business Products Limited
 330 Cranston Crescent
 Midland, ON L4R 4V9
 800-465-2888
 FAX 888-577-6891

GST Registration No:



Invoice
 SALES & CUSTOMER SERVICE
 800-461-7572
 www.nebs.ca

a DELUXE® company

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BOUNDARY SIMILKAMEEN
 6369 MAIN ST PO BOX 998
 OLIVER BC V0H 1T0

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BOUNDARY SIMILKAMEEN
 6369 MAIN ST PO BOX 998
 OLIVER BC V0H 1T0

Terms: FOB Shipping Point. Net 30 Days.
 All sales are subject to the terms of sale enclosed

CUSTOMER NAME						
BOUNDARY SIMILKAMEEN						
AUTHORIZED NAME	CUSTOMER ID	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE	
		2035607123		21511097350	11/25/2015	
QUANTITY SHIPPED	SHIP DATE	SHIPPED VIA	ITEM NUMBER	DESCRIPTION	AMOUNT DUE	
250	11/24/2015	OTH	775SS	SELF SEAL ENV 1217038 50% DISCOUNT	61.99 -30.99	31.00
250	11/24/2015	OTH	SS9085-1	SECURITY LASER TOP CHEQUE 50% DISCOUNT	196.99 -98.49	98.50
250	11/24/2015			EZSHIELD PLUS		14.50
				SUBTOTAL		144.00
				SHIPPING & HANDLING		14.40
				GST/HST		7.92
				PST		11.09
				TOTAL		177.41
THANK YOU FOR YOUR ORDER					BALANCE DUE	177.41

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



BOUNDARY SIMILKAMEEN
 6369 MAIN ST PO BOX 998
 OLIVER BC V0H 1T0

a DELUXE® company

Invoice Number	Due Date
21511097350	12/25/2015
Customer Number	Amount Due
	\$177.41

NEBS Business Products Limited
 330 Cranston Crescent
 Midland, ON L4R 4V9

Pay online at paynebs.com to
 authorize payment via a debit to your
 chequing account or credit card.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 07096 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH 1T0		11/01/15 - 11/30/15	LINDA LARSON MLA
		INVOICE #	TERMS OF PAYMENT
		32736202	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	91.35	
11/05	32736200	PUBLICATION: BOUNDARY CREEK TIMES - News AD CLASS: Display Advertising Remembrance day PAGE: A 11 Remembra ePaper Ad Class Totals: \$49.50 Publication Totals: \$49.50	3x3i 9i	1	49.50 .00	
11/04	32736201	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Display Advertising Remembrance day PAGE: A 15 Remembra ePaper Ad Class Totals: \$40.00 Publication Totals: \$40.00	2.5x2.7 6.75i	1	40.00 .00	
11/05	32736202	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 11 General ePaper Ad Class Totals: \$78.44		1	78.44 .00	
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32736202	11/30/15	\$267.69
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGI15R MT1 7096 HRI--001-001-1-- 009773

BPGI1R20081210



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06956 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		10/01/15 - 10/31/15	LINDA LARSON MLA
		INVOICE #	TERMS OF PAYMENT
		32708219	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/15
		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
09/30		BALANCE FORWARD			80.72
10/16	162	Payment on Account			- 80.72
				BL	
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News			
		AD CLASS: Display Advertising			
10/08	32708219	FIREFIGHTERS		1	29.00
		PAGE: A 11 General			
		ePaper			.00
10/15	32708219	TASTE OF THE VALLEY		1	29.00
		PAGE: A 8 General			
		ePaper			.00
10/29	32708219	HALLOWEEN		1	29.00
		PAGE: A 12 General			
		ePaper			.00
		Ad Class Totals: \$87.00		12.000 inch	
		Publication Totals: \$87.00			
10/31		BC GST			4.35

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.35					91.35

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32708219	10/31/15	\$91.35
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

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- ❑ By cheque payable to Black Press Group Ltd.

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BPG115R MT1 8956 HRI--001-001-3--

BPG115R/20081210

Okanagan Sun Publishing
 Box 177
 Okanagan Falls BC V0H 1R0
 Phone: 250-535-0540

INVOICE



Linda Larson
 Oliver BC

Invoice #:	1589
Date:	December 6, 2015
Balance Due (CAD):	\$78.75

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
ODN Poster	ODN Poster: 4 X in 2 weeks	75.00	1	75.00
NOTES: Christmas poster				
				Subtotal: 75.00
				GST(# [REDACTED]) - 5%: 3.75
				Total: 78.75
				Amount Paid: 0.00
				Balance Due (CAD): \$78.75
Due on receipt				



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06012 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH 1T0		01/01/16 - 01/31/16	LINDA LARSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32787774	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/16	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			636.95	
01/11	210	Payment on Account			- 91.35	
01/18	202	Payment on Account			- 267.69	
		PUBLICATION: BOUNDARY CREEK TIMES - News		BL		
		AD CLASS: Display Advertising				
01/28	32787772	smnowmobile races	2x3i	1	33.00	
		PAGE: A 9 Snowmobl	6i		.00	
		ePaper				
		Ad Class Totals: \$33.00		6.000 inch		
		Publication Totals: \$33.00				
		PUBLICATION: GRAND FORKS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
01/20	32787773	Lunch With Linda	2x3i	1	47.88	
		PAGE: A 21 General	6i	7.98		
		ePaper			.00	
01/27	32787773	Lunch With Linda Larsen	3x7i	1	125.00	
		PAGE: A 7 General	21i		.00	
		ePaper				
		Ad Class Totals: \$172.88		27.000 inch		
		Publication Totals: \$172.88				
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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312.55



REMIT TO
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32787774	01/31/16	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA LARSON MLA	

How to pay your bill:

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

008256 BPG115R MT1 6012 HRI--001-001-S--

BPG115R20081210

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

CUSTOMER COPY

Feb 03/2016 Inv#: 5991067609
By: Terminal ID: 001

803-4943p * KING64GB SDHC	-49.99	B305
803-7551 * KP MINI 2 3 FOL	39.99	B
803-3392p * NIKON L840 RED (EHF 803-3392)	-199.99	B305
Serial# 001262	0.40	B
803-8032p * LG 32LF500B HDL (EHF 803-8032)	299.99	B74
Serial# NA	19.00	B74
230-8212 * FUS 4BAT CHGR U	29.99	B74
803-4730p * USB AC CHGR PI	14.99	B74
Serial# NA		
801-7618p * 8PIN FLAT CBL P	19.99	B
Less Invoice Discount (SALES TAG HONOR)	0.00	
SUBTOTAL ----- 674.33		
GST/HST 5.000%	33.72	
PST 7.000%	47.20	
TOTAL ----- 755.25		
P/L code: 60079		
VISA 755.25		

REAL CANADIAN Superstore

RCS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price
Welcome #
Cards: *****

Mix/Match
*(2)05500019627 CM CARAMEL VAN HRJ \$5.17 ea or 2/\$8.94 8.94
21-GROCERY 06038303236 PC TASSIMO CP HRJ 27.99
22-DAIRY 04127101837 ID CINNABON RQ 3.17 (2)04127102564 FRENCH VANILLA RQ 2 @ \$5.17 10.34

SUBTOTAL 50.44
TOTAL 50.44

-----TRANSACTION RECORD-----



SNC Pharmacy Services Ltd 0203
1301 MAIN ST, PENTICTON, BC, V2A 5E9
250-492-8000

0203 1010 267684 700026 3

SALE

TASSIMO GEVALIA BO N 8.49 SALE
PC TASSIMO COFFEE N 7.69 SALE
PC TASSIMO COFFEE N 7.69 SALE

Promotional coupon ID: 505178

SUBTOTAL: 23.87
TOTAL: \$23.87
3 Items
DEBIT CARD: 23.87
You have saved \$6.10

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-02-2016
015.95
Frames T1T2 \$31.90
TAX-AMT 1 \$31.90
TAX 1 \$1.60
TAX-AMT 2 \$31.90
TAX 2 \$1.60
CASH \$35.73

Canada Post / Postes Canada

OLIVER
543 Fairview Rd
OLIVER V0H1T0
GST/TPS#: [REDACTED]

2016/02/18
CC/CC645362 W/GZ TR1397382

G/S 5% 1@88.50 \$8.50
COMMUNITY STAMP/TIMBRE COMMUNAUTE

N. 1@1.00 \$1.00
Charity Stamp Donation
Don Timbre Philantropique

SUBTL/SOUS-TOTAL \$9.50
GST/TPS \$0.43
TOTAL/TOTAL 9.95 \$9.93

CDN Cash / Espèces CAN \$50.00
CHG. DUE / MONNAIE (\$40.07)
RND. CHG. / MONNAIE ARRONDIE (\$40.05)

Canadian Tire #698
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE(8473)
PST [REDACTED]
REG #: 60 11/17/2015 TRANS #: 17
OPERATOR #: 8092 Float: 001

151-4409-6 PT. 4 THOMSONTRA \$ 79.99 (SAVED \$ 20.00)
151-4650-8 HOOKS.ORNAMNT C \$ 4.00

SUBTOTAL \$ 83.99
GST 5% \$ 4.20
PST 7% \$ 5.88
TOTAL \$ 94.07
HOUSE TEND \$ 94.07

HOUSE PURCHASE
HOUSE #: **989
AUTHORIZATION #: 000000
OO APPROVED - THANK YOU OO
IMPORTANT
Retain this copy for your records
Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at Canadian Tire. Visit us online at canadiantire.ca or download the Canadian Tire Mobile App.

Canadian Tire #698
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE(8473)
PST [REDACTED]
REG #: 3 02/03/2016 TRANS #: 27
OPERATOR #: 8062 Float: 001

142-5493-8 KA SFTGRP RED C \$ 9.99 (SAVED \$ 10.00)
042-8567-4 CUIS 8X12.75 BO \$ 12.00 (SAVED \$ 2.99)

2X042-9795-4 @ \$ 9.99 ea.
GLAD GRD20PK XL \$ 19.98
2X042-9715-6 @ \$ 10.390 ea.
GLAD CLR20PK XL \$ 20.78
042-3095-6 CUIS 10X16" POL \$ 15.00 (SAVED \$ 4.99)
042-3043-0 30L STAINLES ST \$ 29.99 (SAVED \$ 20.00)

142-3319-8 KIS 42L SILVER \$ 34.99
SUBTOTAL \$ 142.73
GST 5% \$ 7.14
PST 7% \$ 9.99
TOTAL \$ 159.86
HOUSE TEND \$ 159.86

HOUSE PURCHASE
HOUSE #: **199
AUTHORIZATION #: 000000
OO APPROVED - THANK YOU OO

LIVE WELL WITH PHARMASAVE

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

Feb04,2016 ID:08 CITA 00108
METHOD FOAM HAND WASH SWE 4.49 PG
Item#:594069
METHOD FOAM HAND WASH SEA 4.49 PG
Item#:654400

Subtotal 8.98
PST Taxable .63
GST Taxable .45
Total 10.06
DebitCard 10.06

TYPE: PURCHASE
ACCT: FLASH DEFAULT \$ 10.06

CARD NUMBER : *****
DATE/TIME : 02/04/2016 PM
REFERENCE # : 66230454 0016490450 H
AUTH # : 008464

INTERAC
A0000002771010
8080008000

OO APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION
IMPORTANT - retain this copy for your records

LIVE WELL WITH PHARMASAVE

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

Jan13,2016 PM ID:12 CITA 00068
H/M 2016 D/PLANNER \$18.95 11.37 PG
Item#:030960
P:16JA01
SAVE \$7.58

Subtotal 11.37
PST Taxable .80
GST Taxable .57
Total 12.74
DebitCard 12.74

TYPE: PURCHASE
ACCT: FLASH DEFAULT \$ 12.74

CARD NUMBER : *****
DATE/TIME : 01/13/2016 PM
REFERENCE # : 66230454 0016270190 H
AUTH # : 004836

INTERAC
A0000002771010
8080008000

OO APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION
IMPORTANT - retain this copy for your records

LIVE WELL WITH PHARMASAVE

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

Jan06,2016 AM ID:08 CITA 00019
PHS PAPER TOWEL JUMBO 2'S 2.69 PG
Item#:02308
PHS PAPER TOWEL JUMBO 2'S 2.69 PG
Item#:02308

Subtotal 5.38
PST Taxable .38
GST Taxable .27
Total 6.03
Cash 6.05
Change (Cdn\$) .02
(Rounded) .00

HST# [REDACTED] RT001
Thank-you come again!
Returns or Exchanges can be made with receipt within 14 days of purchase.

Ask about our
Winter Wonderful Promotion
Jan 1 to Jan 31, 2016.
Please see Cosmetics for details.

STAPLES ADVANTAGE CANADA c/o V8601C PO BOX 8600 STN TERMINAL VAN BC V6B 6P7 (INVOICE COPY)	BC VANCOUVER (010)	Order No. 40969380 Invoice No. 40969380 Your order No. EW69792183	Order date 2016-03-14 Invoice date 2016-03-14	Customer No. [REDACTED] Transport DYNAMEX COURIER Freight terms *** PREPAID ***	Page 1 of 1
--	---------------------------	--	--	--	----------------

SOLD TO
BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC (66)
VOH 1T0 (05D /)

SHIPPED TO
BOUNDARY-SIMILKAMEEN CONSTITUE
[REDACTED]
6369 MAIN ST
OLIVER BC
VOH 1T0

Pkgs 6	Weight	No P.S.T.	Salesman	Ordered by COLLEEN MISNER
-----------	--------	-----------	----------	------------------------------

Item	Emb.Gr	Product	Description	Ord.	Ship	B/O	U	Ret. price	Net price	Amount
1		STP17956	BINDER, DRING, VIEW, 1", WHITE	20	20	0	EA		0.5900	11.80NET
2		AVE14230	FILLER PAPER, LINED, 5.5X8.5	12	12	0	PK		3.2600	39.12NET
3		DYM30327	LABEL, FILE FOLDER, WHITE	1	1	0	PK		14.8400	14.84NET
4		PEN50HB	LEAD, MECHANICAL PENCIL, HB. .7MM	12	12	0	TB		0.7800	9.36NET
5		STP651659	PAPER, 22LB, 11", WHITE	20	20	0	PK		5.2800	105.60NET
		** RECEIVED BY EWAY. CA ** EW69792183								
7		SMTMERO7FURN	FLYER, FURNITUE, SPEC, MARCH	1	1	0	EA		0.0000	0.00

Options Invoice (with-shipment)	Terms NET	Sub-total G.S.T. P.S.T. TOTAL	180.72 9.04 12.65 202.41
EW69792183			

Branche : BCVC
Entrepot : 1
ENTRÉ PAR: OPER
DEMANDÉ PAR: FOULKSTA



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

STAPLES ADVANTAGE (VA)
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. 40621149	ORDER DATE - DATE COMM. 2016-02-02	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 40621149	INV. DATE - DATE FACT. 2016-02-02	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW69387822		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO A

BOUNDARY-SIMILKAMEEN CONSTITUE
40621149 [REDACTED]
6369 MAIN ST
OLIVER BC
VOH 1T0
(66)(05D /)

PKGS - COLIS 4		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER	
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	STP13536	HANGING FOLDERS, LETTER, BLUE	6	6	0	B		1.4200	8.52 NET
2	PFX48430C	FOLDER, CUTLESS, MANILLA, LETTER	3	3	0	B		15.2400	45.72 NET
3	ELCTCBO99	TASSIMO DESCALING TABLETS	1	1	0	B		11.1900	11.19
4	ELFTCTA05	COFFEE, MAXWELL HOUSE BLEND	1	1	0	P		9.1900	9.19
5	AAGLMF17810	CALENDAR, 11X12, BILINGUAL	1	1	0	E		11.3000	11.30 NET
6	50 OFF SELECT CALENDARS, PLANNERS AND DAYTIMERS.								5.65 CR
8	DMNC173122B	WALL CALENDAR 12X17, BILINGUAL	1	1	0	E		13.0000	13.00 NET
9	SMTMER030	TIME MANAGEMENT V2 2016 ENG	1	0	1	E		0.0000	0.00
Reception expected 2016/02/09 in our warehouse SMTMER030									
11	SMTMER026	PLANNER, BILINGUAL, 2016	1	1	0	E		0.0000	0.00
12	SMTESAMPLE1	ESSELTE PRIVACY ENVELOPE	1	0	1	E		0.0000	0.00
SMTESAMPLE1 * NO RETURN * ON SPECIAL ORDERED PRODUCTS									
14	SMTBROCHBREAK	BROCHURE BREAK ROOM SUB CAT	1	1	0	E		0.0000	0.00
15	SMTDIXSAMPLE9	SAMPLE DIXON WOOD PENCIL	20	20	0	E		0.0000	0.00
16	TRO70685	DATER, POCKET, 4810, ENGLISH	2	2	0	E		0.9600	1.92 NET
17	AVE55871	BUSINESS CARDS, LASER, CLEANEDGE	5	5	0	P		9.1500	45.75 NET
** RECEIVED BY EWAY.CA ** EW69387822									
19	SMTMER031	FLYER, SPECIALTY & MACHINES	1	1	0	E		0.0000	0.00

Invoice (with-shipment)		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		[REDACTED]		SUB-TOTAL SOUS-TOTAL		140.94	
EW69387822		NET 30 DAYS				G.S.T. - T.P.S.		6.59	
						P.S.T. - T.V.P. - H.S.T.		9.22	
						TOTAL		156.75	
		SERVICE CHARGE OF FRAIS DE SERVICE DE		2.0%		PER MONTH PAR MOIS		24%	
						PER ANNUUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DD.			

Invoice

Date Feb 3, 2016	Page 1
Invoice Number IN00000000000000020169	

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. S0016085	Order Date Feb 3, 2016	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
1.0000	1.0000	0.0000	AAGSK14F00	At-A-Glance Monthly Compact Calender	8.960000	EA	8.96
2.0000	2.0000	0.0000	HLR06066	Mead QuickNotes One Subject Action Planner	10.690000	EA	21.38
12.0000	7.0000	5.0000	PENQE207V	Pentel Twist-Erase GT Mechanical Pencil	2.930000	EA	20.51
1.0000	1.0000	0.0000	PGC89589	Bounty Select-A-Size Towels	27.560000	PK	27.56
				Due Date	Amount Due	Discount Date	Disc. Amount
				Mar 04, 2016	87.82	Feb 03, 2016	0.00
Please have the driver bring us a few of your desk calendars. We havent seen him yet this year! ;)							

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Okanagan Office Systems 523 Lawrence Ave, Kelowna, BC V1Y 6L8
Payment due 30 days from date of invoice

Tax summary:
BCTAX / PST 5.49
CRA / GST 3.92

Subtotal Tax

Total amount Less payment

**78.41
9.41**

**87.82
0.00**

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Amount due

87.82

Invoice

Date	Page
Feb 9, 2016	1
Invoice Number	
IN00000000000000020235	

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. S0016085	Order Date Feb 3, 2016	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
5.0000	5.0000	0.0000	PENQE207V	Pentel Twist-Erase GT Mechanical Pencil	2.930000	EA	14.65
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			Mar 10, 2016	16.41 Feb 09, 2016	0.00		

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Okanagan Office Systems 523 Lawrence Ave,
Kelowna, BC V1Y 6L8
Payment due 30 days from date of invoice

Tax summary:

BCTAX / PST 1.03
CRA / GST 0.73

Subtotal
Tax

Total amount
Less payment

14.65
1.76

16.41
0.00

30 Day Return Policy - Ask for Details

GST# [REDACTED]

Amount due

16.41



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9917495303
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	01/31/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	42.92
LESS PAYMENT /ADJUSTMENT	-34.01
PREVIOUS BALANCE OWING	8.91
CURRENT CHARGES	27.47
TOTAL AMOUNT DUE	36.38

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jan 12, 2016	Payment - CR [REDACTED]	-34.01
Total Payments Received/Adjustments		-34.01

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jan 08, 2016	1112847763	Order - 8002223903				
	1112847763	CS 11.3L Demineralized Water	2	7.23		14.46
	1112847763	Bottle Deposit	2	10.00		20.00
	1112847763	BOTTLE RETURN	-2	10.00		-20.00
	1112847763	Delivery Charge	1	3.90	GST	3.90
Jan 31, 2016	RI03302202	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95
Subtotal						26.31
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						27.47

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

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9917495303
BILLING DATE	01/31/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	36.38
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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





Invoice

Date	Page
Nov 20, 2015	1
Invoice Number	
IN0000000000000000000019459	

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. S0015506	Order Date Nov 19, 2015	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
2.0000	2.0000	0.0000	HAM104620	Hammermill Laser Paper	32.88	PK	65.76
1.0000	1.0000	0.0000	ROL66704	Rolodex Open Classic Rotary File	36.740000	EA	36.74
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			Dec 20, 2015	114.81	Nov 20, 2015	0.00	

A finance charge computed at a periodic rate of 2% per month (24% annual percentage rate) may be applied to accounts over 30 days.

Please remit to: Okanagan Office Systems 523 Lawrence Ave, Kelowna, BC V1Y 6L8
 Payment due 30 days from date of invoice

Tax summary:
 BCTAX / PST 7.18
 CRA / GST 5.13

Subtotal Tax
Total amount Less payment

102.50
12.31
114.81
0.00
114.81

30 Day Return Policy - Ask for Details

GST# [REDACTED] Amount due



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916923868
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

Bill To:

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

BILLING SUMMARY	
BILLING DATE	11/30/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	8.91
LESS PAYMENT /ADJUSTMENT	-8.91
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	34.01
TOTAL AMOUNT DUE	34.01

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Nov 20, 2015	Payment - CR [REDACTED]	-8.91

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

Total Payments Received/Adjustments

-8.91

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Nov 09, 2015	1112670209	Order - 8002010018				
	1112670209	CS 11.3L Demineralized Water	3	7.00		21.00
	1112670209	Bottle Deposit	3	10.00		30.00
	1112670209	BOTTLE RETURN	-3	10.00		-30.00
	1112670209	Delivery Charge	1	3.90	GST	3.90
Nov 30, 2015	RI03248318	Monthly Rental: Hot & Cold White	1	7.95	GST,PST	7.95

PRICE ADJUSTMENT
 Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting

Subtotal 32.85
 GST [REDACTED]
 PST [REDACTED]

enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EONE.pdf

Total Current Charges

34.01

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:

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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916923868
BILLING DATE	11/30/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	34.01
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



STAPLES ADVANTAGE (VA)
c/o V8601C PO BOX 8600
STN TERMINAL VAN BC
V6B 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. 40004504	ORDER DATE - DATE COMM. 2015-11-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 40004504	INV. DATE - DATE FACT. 2015-11-18	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW69287826		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPER'S COPY

40004504

BOUNDARY-SIMILKAMEEN CONSTITUE
6369 MAIN ST
OLIVER BC
VOH 1T0
(66)(05D /)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY COLLEEN MISNER		
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	FEL3381901	MAGAZINE FILES,4",ASSORTED ✓	1	1	0	P		18.4900	18.49	
2	MMM684ARR1	FLAG,POST-IT,ARROW,ASST'D CLRS ✓	1	1	0	P		3.7900	3.79	
3	ROL67553	CARD,2 1/4X4,WHITE ✓	2	2	0	P		5.9300	11.86 NET	
4	20% OFF WHEN YOU BUY 2 OF THE SAME ROLODEX OFFICE PRODUCTS.								2.37 CR	
6	ROL67558	CARD REFILL,2 1/4"X4" ✓	2	2	0	P		2.8600	5.72 NET	
7	20% OFF WHEN YOU BUY 2 OF THE SAME ROLODEX OFFICE PRODUCTS.								1.14 CR	
9	ROL67636	GUIDE,REFILL,A-Z,2 1/4X4 ✓	1	1	0	P		3.8500	3.85 NET	
10	MMM7100017256	STAY CLEAN NONSCRATCH SPONGE ✓	1	0	1	E		2.9900	0.00	
	Reception expected 2015/11/19 in our warehouse MMM7100017256									
12	ACM15570	SHARPENER,IPOINT,BALL,RED ✓	1	1	0	E		13.8500	13.85 NET	
13	RCP46314B	SIGN BOARDS,8.5X14,ASST.COLOUR ✓	2	2	0	P		3.2900	6.58 SPC	
14	STP21375	PAD,RULED 1/4",5X8,CANARY,50SH ✓	6	6	0	P		0.7900	4.74 NET	
15	SMTDIXSAMPLE9	SAMPLE DIXON WOOD PENCIL ✓	12	12	0	E		0.0000	0.00	
** RECEIVED BY EWAY.CA ** EW69287826										

Invoice (with-shipment)
EW69287826

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

SUB-TOTAL SOUS-TOTAL	65.37
G.S.T. - T.P.S.	3.27
P.S.T. - T.V.P. - H.S.T.	4.58
TOTAL	73.22

Legislative Assembly of BC
Travel Expense Form

Claimant <i>sign</i> [Redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
date 2-Mar-16	<i>sign</i> [Redacted]

Claimant	Department	Vendor #	date	<i>sign</i>
[Redacted]			2-Mar-16	[Redacted]

Date of Transaction	Description				Balancing Total
02-Mar-16	Feb. Mileage 662.5km @ \$0.52				\$344.50

TOTAL					\$344.50
					\$0.00
					\$0.00
					\$0.00
					\$344.50

\$344.50

PER DIEM RATES (Private Accommodation \$30.00/day)
 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 \$43.50 |
 Personal vehicle use for business allowance \$0.52 per km

Legislative Assembly of BC Travel Expense Form			Claimant <i>sign</i> [REDACTED]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [REDACTED]	Department	Vendor #	<i>date</i> 18-Feb-16	<i>sign</i> [REDACTED]

Date of Transaction	Description				Balancing Total
18-Feb-16	Mileage JAN-FEB 288.46 @ \$0.52				\$150.00

TOTAL					\$150.00
-------	--	--	--	--	----------

\$150.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 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 |
 Personal vehicle use for business allowance \$0.52 per km

Legislative Assembly of BC
Travel Expense Form

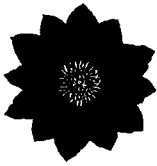
Claimant			Authorized by (must not be claimant)	
[Redacted]			I authorize the expenditure in this log	
[Redacted]			Branch Expense Authority	
Claimant	Department	Vendor #	date	sign
[Redacted]			18-Feb-16	[Redacted]

Date of Transaction	Description				Balancing Total
18-Feb-16	Mileage - FEB 494.23 km x \$0.52				\$257.00

TOTAL			\$0.00	\$0.00	\$0.00	<u>\$257.00</u>

\$257.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 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 |
 Personal vehicle use for business allowance \$0.52 per km



January 10, 2016

Account number: [REDACTED]



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE	[REDACTED]	[REDACTED]	[REDACTED]	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE	[REDACTED]	[REDACTED]	[REDACTED]	

To Feb 16

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan	5.00	-	-	5.00	0.60	5.60
IPAD LINE	58.00	30.00	-	88.00	10.56	98.56
Promo Tablet Share						33.60
YourChoice UL NW-Prem 60						
Total	\$128.00	\$30.00	\$0.00	\$158.00	\$18.96	\$176.96

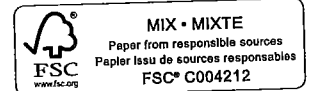
Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-		220	-	-	0.00
Promo Tablet Share	1,536	1,536	36	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB		256 MB	0 MB		\$0.00

\$ 112.00

January 16, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 18, 2017.

Monthly and other charges (Jan 17 to Feb 16)

2yr Nat Talk & Text - 1GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 1GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (Jan 17 to Feb 16)

International LD Saver	\$2.00
VoiceMail 5-iPhone Visual	\$5.00
Total add-ons	\$7.00

Usage charges

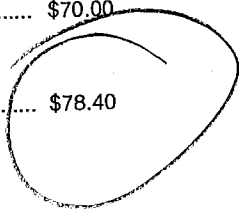
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Data Usage	\$0.00
Total used 78.049 (MB)	
Text Msg - Received	\$0.00
Total used 38 (Msg)	
Text Msg - Sent	\$0.00
- Total used 37 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 447:00 (MIN)	
Total used 447:00 (MIN)	
Total usage charges	\$0.00

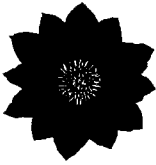
Total before taxes \$70.00

GST	\$3.50
PST-BC	\$4.90

Total for [REDACTED] with taxes \$78.40



JTA0059817-0007948-01325



February 10, 2016 to March 16
Account number: [REDACTED]



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jun 15, 2016
APPLE IPHONE 5 64GB WHITE LTE	[REDACTED]	[REDACTED]	[REDACTED]	Feb 27, 2017
APPLE I6 64GB SPACE GREY LTE	[REDACTED]	[REDACTED]	[REDACTED]	

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	65.00	-	-	65.00	7.80	72.80
L&R Unlimited Nationwide Plan	5.00	-	-	5.00	0.60	5.60
IPAD LINE						
Promo Tablet Share	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
Total	\$128.00	\$30.00	\$0.00	\$158.00	\$18.96	\$176.96

33.60

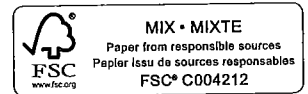
Mobile Data Sharing

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
IPAD LINE	-		261	-	-	0.00
Promo Tablet Share						
[REDACTED]	1,536	1,536	12	-	-	0.00
YourChoice UL NW-Prem 60						
Total	1,536 MB		273 MB	0 MB		\$0.00

\$ 112.00

February 16, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 18, 2017.

Monthly and other charges (Feb 17 to Mar 16)

2yr Nat Talk &Text -1GB Share	\$63.00	
Call Display		
Call Waiting		
Conference Calling		
Voice Mail 3		
Data Share 1GB		
No charge LD: CAN to CAN		
SMS Unlimited		
Total monthly and other charges		\$63.00

Add-ons (Feb 17 to Mar 16)

International LD Saver	\$2.00	
Voicemail 5-iPhone Visual	\$5.00	
Total add-ons		\$7.00

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 32:00 (MIN)		
Total used 32:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 23 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 15.423 (MB)		
Text Msg - Received	\$0.00	
Total used 22 (Msg)		
Data Usage	\$0.00	
Total used 226.851 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 341:00 (MIN)		
Total used 341:00 (MIN)		
Total usage charges		\$0.00

Total before taxes \$70.00

GST	\$3.50	
PST-BC	\$4.90	
Total for [REDACTED] with taxes		\$78.40

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