

PROTOCOL-GIFTS
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-17-2017 [REDACTED] 000004

1 TP555520TRAI	
T12	\$21.95
1 TP555520TRAI	
T12	\$21.95
1 21BEAD CHARM	
T12	\$5.95
1 21BEAD CHARM	
T12	\$5.95
3 22SPACER BEA	
T12	\$26.85
TA1	\$82.65
TX1	\$4.13
TA2	\$82.65
TX2	\$5.79
TL	\$92.57
CASH	\$92.57

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-17-2017 [REDACTED] 000003

4 EVENT OLIVER	
T1	\$114.28
TA1	\$114.28
TX1	\$5.71
TL	\$119.99
CASH	\$119.99

Sunshine
FESTIVAL
TICKETS



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

PAID
SEP 19 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BOUNDARY-SIMI LKAMEEN CONST' CY LINDA LARSON MLA P. O. BOX 998 OLIVER BC VOH 1T0	BILLING PERIOD 08/01/17 - 08/31/17		ADVERTISER/CLIENT NAME LINDA LARSON MLA
	INVOICE # 33253833	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 1
	ACCOUNT NUMBER [REDACTED]	BILLING DATE 08/31/17	ADVERTISER/CLIENT #
	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		[REDACTED]				
08/31	33258599	Finance Charge		BL	11.38	
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News				
		AD CLASS: Display Advertising				
08/03	33253833	KARS UNDER THE K		1	29.00	
		PAGE: A 2 General				
		ePaper			.00	
08/31	33253833	BACK TO SCHOOL	2x2i	1	39.00	
		PAGE: A 8 General	4i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$68.00		8.000 inch		
		Publication Totals: \$68.00				
08/31		BC GST			3.40	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
82.78		46.01	521.17	47.83		64.74

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



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

INVOICE # 33253833	BILLING DATE 08/31/17	TOTAL AMOUNT DUE \$ 64.74
ACCOUNT NUMBER [REDACTED]	ADVERTISER / CLIENT NAME LINDA LARSON MLA	

How to pay your bill:

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

TR20081210



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

PAID
AUG 31 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 03681 BOUNDARY-SIMILKAMEEN CONST'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC V0H 1T0		07/01/17 - 07/31/17	LINDA LARSON MLA
		INVOICE #	TERMS OF PAYMENT
		33231476	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/17	[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 Pay past due balance immediately GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			570.71
07/28		ADJW/O F/C			-.33
07/28		ADJW/O F/C			-1.38
07/31	33235831	Finance Charge			.96
		PUBLICATION: BOUNDARY CREEK TIMES - News		BL	
		AD CLASS: Display Advertising			
07/06	33231476	FOUNDERS DAY		1	42.90
		PAGE: A 8 Founders			
		ePaper			.00
		Ad Class Totals: \$42.90		6.000 inch	
		Publication Totals: \$42.90			
07/31		BC GST			2.15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
46.01	521.17	31.24	16.59		615.01

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33231476	07/31/17	\$ 615.01
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.

004931

BPGH5R MT1 3681 HRI-001-001-6

BPGF1/R20081210

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

(250)499-2653

PAID
AUG 31 2017

LOCAL MAIL

GST # [REDACTED]
[] 52 ISSUES 48.65

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

Subs No: [REDACTED]
Last Issue: JUL 27/2017

THANK YOU FOR SUBSCRIBING

[REDACTED] 0000275386 27/07/2017

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

GST # [REDACTED]
[] 52 ISSUES 48.65

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

Subs No: [REDACTED]
Last Issue: JUL 27/2017

CG 326



Aberdeen Publishing Inc.
PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129

INVOICE

Invoice No. : OCDI00003964
Date : 06/30/2017
Page : 1

Billed to :

COPY

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

Advertiser :
Linda Larson, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : <u>AP Oliver Chronicle</u> Title : Grad Supplement Ad Size : 1.0000 Col. x 2.0000 Inches Section: GRAD GRAA Reference #: Page: 21		Issue Date : 06/21/2017 P.O. # : Job # : R0011421445 Ad # : 3947079 Color : Full Process		
	Ad Space	72.00	0.00	72.00
Publication : <u>AP Osvoogs Times</u> Title : Grad Supplement Ad Size : 1.0000 Col. x 2.0000 Inches Section: GRAD GRAA Reference #: Page: B4		Issue Date : 06/21/2017 P.O. # : Job # : R0011421445 Ad # : 3963562 Color : Full Process		
	Ad Space	72.00	0.00	72.00



Aberdeen Publishing Inc.
PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129

INVOICE

Invoice No. : OCDI00003964
Date : 06/30/2017
Page : 2

Billed to :

COPY

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

Advertiser :
Linda Larson, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
		SUB TOTAL :		144.00
		H.S.T./G.S.T. :		7.20
		P.S.T. :		0.00
		INVOICE TOTAL :		151.20
		PAYMENT :		0.00
		ADJUSTMENT :		0.00
		AMOUNT DUE :		151.20

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

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

Invoice No. : OCDI00003964
Date : 06/30/2017

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

SUB TOTAL :	144.00
H.S.T./G.S.T. :	7.20
P.S.T. :	0.00
INVOICE TOTAL :	151.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	151.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

PAID
AUG 31 2017

Invoice

Date	Invoice #
6/13/2017	3148



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

GST#: [REDACTED]

Due Date
6/13/2017

Invoice To
Linda Larson, MLA 6037 Main Street, Box 998 Oliver, BC V0H 1T0

Item	Qty	Description	Rate	Amount	GST
Business Listing	12	Monthly Purchase of Advertising in Skaha Matters for July 2017 through June 2018.	25.00	300.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters - One Month FREE!	-25.00	-25.00	GST

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

Subtotal	\$275.00
Total GST	\$13.75
Total Due	\$288.75

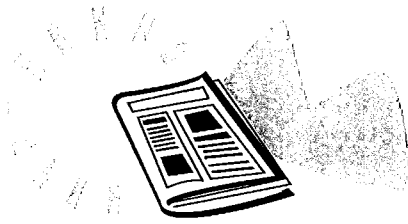
Thank you for your business.

PAID

AUG 31 2017

Invoice

Date	Invoice #
8/29/2017	3262



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

GST# [REDACTED]

Due Date
8/29/2017

Invoice To
Linda Larson, MLA 6037 Main Street, Box 998 Oliver, BC V0H 1T0

Item	Qty	Description	Rate	Amount	GST
Business Listing Size	8	Purchase of Advertisement Space in Apex Matters for the 2017/2018 Season.	38.00	304.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-40.00	-40.00	GST
Special Discount		As agreed, a Special Discount of \$20.00 is to be applied for past bookings and support.	-20.00	-20.00	E

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

Subtotal	\$244.00
Total GST	\$13.20

Thank you for your business.	Total Due	\$257.20
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Canada Post / Postes Canada
OLIVER
543 Fairview Rd
OLIVER V0H1T0
GST/TPS: [REDACTED]

2017/09/18
CC/CC645362 W/GI TR1519874

Customer/Client: 8195813
G 5% 10\$43.90 \$43.90
PACK XP STND REG

SUBTL \$43.90
GST \$2.20
TOTAL \$46.10

Debit Card
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.iposinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PAID
REAL CANADIAN Superstore*
RCSS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price
Welcome # [REDACTED]
22-DAIRY
(4)05500019627 CM CARAMEL VAN MRJ
4 @ \$4.97 19.88
SUBTOTAL 19.88
TOTAL 19.88

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Peniticon BC
TERM 20153208 SLIP # 340300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
Interac REF # 707001001074 AUTH # 180340
AID: A0000002771010
TST 7800 TVR 8080008000
09/07/2017 APPROVED \$ 19.88

DEBIT TND 19.88
PC Plus Closing Balance [REDACTED]

You could have earned 190
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

***** [REDACTED] *****
R STORE MANAGER: [REDACTED]
(250) 487 7700
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/09/07

***** [REDACTED] *****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE_01532
CODE: [REDACTED]
***** [REDACTED] *****

REAL CANADIAN Superstore*
RCSS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price
Welcome # [REDACTED]
22-DAIRY
05500019627 CM CARAMEL VAN MRJ
\$2.98 Int 4, \$4.97 ea 11.92
4 @ \$2.98 ea
SUBTOTAL 11.92
TOTAL 11.92

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Peniticon BC
STORE 01532 TERM 20153203
SLIP # 6500 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
Interac REF # AUTH # RESP 001
701001001045 165311 ISO 00
AID: A0000002771010
TST 7800 TVR 8080008000
DATE 08/11/2017 TIME AMOUNT \$ 11.92
APPROVED

DEBIT TND 11.92
PC Plus Closing Balance [REDACTED]

You could have earned 110
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

***** [REDACTED] *****
YOUR STORE MANAGER: [REDACTED]
(250) 487 7700
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/06/11

***** [REDACTED] *****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE_01532
CODE: [REDACTED]
***** [REDACTED] *****

REAL CANADIAN Superstore*
RCSS 1532
THANK YOU FOR SHOPPING SUPERSTORE!
Big on Fresh, Low on Price
Welcome # [REDACTED]
22-DAIRY
(4)05500019627 CM CARAMEL VAN MRJ
4 @ \$4.97 19.88
SUBTOTAL 19.88
TOTAL 19.88

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT #
Real Canadian Superstore 1532
2210 Main St.
Peniticon BC
STORE 01532 TERM 20153212
SLIP # 464800 REG 12
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
In. REF # AUTH # RESP 001
06101001042 113388 ISO 00
AID: A0000002771010
TST 7800 TVR 8080008000
DATE 07/16/2017 TIME AMOUNT \$ 19.88
APPROVED

DEBIT TND 19.88
PC Plus Closing Balance [REDACTED]

You could have earned 190
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

***** [REDACTED] *****
YOUR STORE MANAGER: [REDACTED]
(250) 487 7700
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/07/16

***** [REDACTED] *****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE_01532
CODE: [REDACTED]
***** [REDACTED] *****

LIVE WELL WITH PHARMASAVE

Pharmasave #057
6323 Main Street
Oliver, BC
V0H 1T0
250-498-2630
Ju107,2017 [REDACTED] PM ID:12 CITA 00065
[REDACTED]
DIAL FM HND WASH FR PEAR 4.49 PG
Item#:918748
Discount A 10% .45-PG
SOFTSOAP HAND SOAP TANGER 4.99 PG
Item#:023245
Discount A 10% 50-PG
Subtotal 8.53
PST Taxable .43
GST Taxable .06
Total 9.56
Cash [REDACTED]
Change (Cdn\$) (Rounded) [REDACTED]
HST# [REDACTED]
Thank you come again!
Returns or Exchanges can be made with
receipt within 14 days of purchase.

Mobilink - Cherry Lane Centre
0 Peniticon BC, V2A 6W6
Phn 250-492-8383
TRAN ASSOCIATE TIME
0394 1 TREAT [REDACTED]
STOCK NUMBER DESCRIPTION PRICE
11 1 at 24.99ea. 24.99
842 Pouch 2
11 1 at 34.99ea. 34.99
844 Pouch 4
11 1 at 22.99ea. 22.99
846 Screen Protector 1
SUB TOTAL 82.97
TAXIA at 5.000X 4.15
TAXIB at 7.000X 5.81
GST 4.15
PST 5.81
TOTAL 92.93
DEBIT TENDERED [REDACTED] entered as 92.30
CHANGE DUE 0.00
No Refund Only Exchange within 7 days
We do cell phone repair
MAY 31, 2017

Canadian Tire #698
175-5717 Main Street
Oliver, BC
V0H-1T9
Phone# 250-498-TIRE(8473)
PST 1002-5081
REG #:60 08/17/2017 [REDACTED] TRANS #:11
OPERATOR #: 8143 Float: 001
043-2610-4 OSTER 2SL TST I \$ 99.99
298-3731-4 RECYCLING FEE \$ 0.80
SUBTOTAL \$ 100.79
GST 5% \$ 5.04
PST 7% \$ 7.06
TOTAL \$ 112.89
DEBIT CARD #:***** [REDACTED]
CHIP CARD
Approval #: 00 009866 001
DEBIT TEND \$ 112.89
CHANGE \$ 0.00
My CT 'Money' Account #:
***** [REDACTED]
e-CT 'Money' Collected Today \$ 0.40
e-CT 'Money' \$ 0.40
Bonus e-CT 'Money' \$ 0.00
e-CT 'Money' Balance: \$ 10.92
You could have collected \$4.03 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*
*Terms & conditions apply.
Visit ctfs.com/cta.
DEBIT CARD TRANSACTION RECORD
Canadian Tire #698
175-5715 MAIN ST
Oliver, BC
V0H 1T9
OPERATOR: 8143 REG #:60 TRANS #:11

2257042

1 1

Consitiuency Boundary-Similkam

117

leg.bc.ca 2504985122

59615

6369 Main St. PO Box 998

July 17, 2017

Oliver

BC

VOH 1T0

1	2519091	14" GF GASPE LAPTOP CASE BLK	74.99	74.99
1	2434722	13" TARGUS GROOVEX SLEEVE RED	45.95	45.95
1	39336	TF:5PK/100 RBYGP MINI ARROW	3.46	3.46
1	2467206	OBF PP 4X6 LINED STICKY NOTES	3.98	3.98
1	889533	PIN:TABS GREEN/BLUE	4.85	4.85

Remit Payment to:

133.23

STAPLES #117 PENTICTON
102 WARREN AVENUE E.

9.33

6.66

PENTICTON BC
V2A 8X3

TERMS: NET 30

149.22

2257043

1 1

Consitiuency Boundary-Similkam

117

[REDACTED]@leg.bc.ca

2504985122

59617

6369 Main St. PO Box 998

July 17, 2017

Oliver

BC

VOH 1T0

2

985104 TDISC SECOND CUP CAFE LATTE

6.48

12.96

Remit Payment to:

12.96

STAPLES #117 PENTICTON
102 WARREN AVENUE E.

.00

PENTICTON . BC
V2A 8X3

.00

TERMS: NET 30

12.96

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
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. 45374555	ORDER DATE - DATE COMM. 2017-09-12	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 45374555	INV. DATE - DATE FACT. 2017-09-12	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW73231346		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

BOUNDARY-SIMILKAMEEN CONSTITUE

3
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A

6369 MAIN ST
OLIVER BC
VOH 1T0

BOUNDARY-SIMILKAMEEN CONSTITUE

45374555 [REDACTED]

6369 MAIN ST
OLIVER BC
VOH 1T0
(12)(P3 /15600)

SHIPPED TO A

PAID
SEP 19 2017

PKGS - COLIS 3		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	STPSICR226C	INK CARTRIDGE CLI226C,CYAN	1	1	0	E		8.5700	8.57 NET
2	STPSICR226M	INK CARTRIDGE CLI226M,MAGENTA	1	1	0	E		8.5700	8.57 NET
3	STPSICR225B	INK CARTRIDGE PGI225PG,BLACK	1	1	0	E		9.2500	9.25 NET
4	FEL5219501	FEL HELIOS 60 MACHINE	1	0	1	E		199.7500	0.00
5	FEL5256101	FEL 3/8" 10PK BLACK	2	0	2	P		17.0900	0.00
6	FEL5256601	FEL 1/2" 10PK BLACK	2	0	2	P		21.9600	0.00
7	FEL52220	FEL 1/8" 10PK WHITE	2	0	2	E		20.1100	0.00
8	FEL5225301	FEL 1/16" 10PK BLACK	2	0	2	P		21.7500	0.00
9	FEL5257001	FEL 1" 10PK BLACK	2	0	2	E		23.5200	0.00
10	XER3R11415	PAPER,11",20LB,92BR,XPRESS,FSC	2	2	0	B		28.6800	57.36 NET
11	STP16410	RULER,STEEL 6"/15CM	1	1	0	E		1.2800	1.28 NET
12	STP38220	FILE FOLDERS,LETTER,IVORY	3	3	0	B		1.2000	3.60 NET
13	SMTSCOTT24	SCOTT 24 HOUR SANI WIPES	10	0	10	E		0.0000	0.00
Reception expected 2017/09/18 in our warehouse SMTSCOTT24									
15	SMTCOOLBLAZEF	SAMPLE,BURN CARE,W/ALOE VERA	1	0	1	E		0.0000	0.00
Reception expected 2017/09/18 in our warehouse SMTCOOLBLAZEF									
17	SMTMER026	PLANNER,BILINGUAL,2018	1	1	0	E		0.0000	0.00
18	SMTMER026	PLANNER,BILINGUAL,2018	1	1	0	E		0.0000	0.00
19	SMTMMMSAMPLE1	TAPE DISPENSER ASST'D	1	1	0	E		0.0000	0.00
20	SMTMMMSAMPLE1	TAPE DISPENSER ASST'D	1	1	0	E		0.0000	0.00
21	SMT3MPROMO	3M PROMOTION 10PK EASEL PADS	2	0	2	P		0.0000	0.00
Reception expected 2017/09/18 in our warehouse SMT3MPROMO									
** RECEIVED BY EWAY.CA ** EW73231346									
24	SMTMER025	TIME MANAGEMENT FLYER,2018,V1	1	1	0	E		0.0000	0.00
25	SMTPENSAAMPLEC	PENDEL SAMPLER ENERGEL	1	1	0	E		0.0000	0.00
Special delivery Drop delivery (10838670)									
FEL5219501 (10838670)									
FEL5256101 (10838670)									
FEL5256601 (10838670)									
FEL52220 (10838670)									
FEL5225301 (10838670)									
FEL5257001 (10838670)									

SUB-TOTAL SOUS-TOTAL	88.63
G.S.T. - T.P.S.	4.43
P.S.T. - T.V.P. - H.S.T.	6.20
TOTAL	99.26

Invoice (with-shipment)
EW73231346

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

1015-1206

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

2260699

1 1

Consitiuency Boundary-Similkam

117

[REDACTED]@leg.bc.ca

2504985122

61576

6369 Main St. PO Box 998

July 26, 2017

Oliver

BC

V0H 1T0

1	369691	MSE:LT M510 MOUSE BLUE	28.62	28.62
1	812096	MICE AND KEYBOARD FEE BC	.50	.50
1	369691	MSE:LT M510 MOUSE BLUE	28.62	28.62
1	812096	MICE AND KEYBOARD FEE BC	.50	.50
1	1929160	MS:SURF DOCK STATION PRO3&4	259.94	259.94

Remit Payment to:

318.18

STAPLES #117 PENTICTON
102 WARREN AVENUE E.

22.27

PENTICTON BC
V2A 8X3

15.91

TERMS: NET 30

356.36

PAID

SEP 19 2017 Page 1



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
INVOICE NUMBER 9923073980
WEB AUTH CODE
DELIVERY SCHEDULE

BILLING SUMMARY
BILLING DATE 08/31/17
PAYMENT DUE DATE On Receipt
PREVIOUS BALANCE
LESS PAYMENT /ADJUSTMENT 0.00
PREVIOUS BALANCE OWING
CURRENT CHARGES 8.91
TOTAL AMOUNT DUE

Bill To:

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

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Table with columns: Date, Doc. No., Description, Quantity, Price, Tax, Total. Includes entry for RENTAL: White Hot and Cold Coolers and a circled total of 8.91.

NEW PRODUCT!

Iconic bottle design, and
incomparable taste: Order
VOSS artesian water today.

Effective September 30, 2017,
there will be a price increase
on equipment rental charges.

We appreciate the opportunity
to serve you and thank you for
your continued business.

Please visit our website at
www.aquaterracorp.ca to view
the terms and conditions that
apply to your account.

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



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

PAYMENT SECTION
CUSTOMER NUMBER
INVOICE NUMBER 9923073980
BILLING DATE 08/31/17
PAYMENT DUE DATE On Receipt
TOTAL AMOUNT DUE
AMOUNT ENCLOSED 8.91

Payable at most financial institutions
We thank you for your payment.

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

PAID

AUG 31 2017



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	9922784621
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

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

BILLING SUMMARY	
BILLING DATE	07/31/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	103.59
LESS PAYMENT /ADJUSTMENT	-74.23
PREVIOUS BALANCE OWING	29.36
CURRENT CHARGES	8.91
TOTAL AMOUNT DUE	38.27

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jul 11, 2017	Payment - CRBC-A0000004615/322	-74.23
Total Payments Received/Adjustments		-74.23

NEW PRODUCT!
Iconic bottle design, and
incomparable taste: Order
VOSS artesian water today.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
	RI03745176	RENTAL: White Hot and Cold Coolers	1	7.95	GST,PST	7.95
Subtotal						7.95
GST						0.40
PST						0.56
Total Current Charges						8.91

Making payments can be a lot
more convenient, hassle-free,
and environmentally friendly.
Learn how to set up easier
payments by visiting
AquaTerraCorp.ca/easypay
Please visit our website at
www.aquaterracorp.ca to view
the terms and conditions that
apply to your account.

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



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9922784621
BILLING DATE	07/31/17
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	38.27
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

Business Advantage™

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

STAPLES VANCOUVER, BC
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. 45039293	ORDER DATE - DATE COMM. 2017-07-27	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 45039293	INV. DATE - DATE FACT. 2017-07-27	TRANSPORT KELOWNA TIGER COURIER	
YOUR ORDER NO - VOTRE No COMM. EW73130148		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO A

BOUNDARY-SIMILKAMEEN CONSTITUE
45039293 [REDACTED]
6369 MAIN ST
OLIVER BC
VOH 1T0
(12)(P3 /15600)

PKGS - COLIS	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY							
2		[REDACTED]	[REDACTED]						
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	DURPC1500	BATTERY, PROCELL ALKALINE, AA	10	10	0	B	2.8800	28.8000	28.80 NET
2	DURPC2400	BATTERY, PROCELL ALKALINE, AAA	6	6	0	B	3.6200	21.7200	21.72 NET
3	ENENH15BP4	BATTERY, RECHARGEABLE, AA	10	10	0	P	4.6800	46.8000	46.80 NET
4	HRY05237	LOOSE-LEAF SHEETS, RULED	2	2	0	P	5.7300	11.4600	11.46 NET
5	HRY05484	SHEETS, MYLAR REINFORCED, RULE	2	2	0	P	5.4600	10.9200	10.92
6	HRY05484	SHEETS, MYLAR REINFORCED, RULE	2	2	0	P	5.4600	10.9200	10.92
7	MMMDP1000C	PACKAGING TAPE DISPENSER	1	1	0	E	7.9000	7.9000	7.90 NET
8	MMMDP1000RRC	PACKAGING TAPE REFILL, 900"	2	2	0	P	4.9200	9.8400	9.84 NET
9	VER98343	VERBATIM DUAL USB POWER	1	0	1	E	107.9900	0.00	0.00
	** RECEIVED BY EWAY.CA ** EW73130148								
11	LEX14N1068	INK CARTRIDGE, 100XL, BLACK	1	1	0	E	27.6800	27.6800	27.68 NET
	LEX14N1068 * NO RETURN * ON SPECIAL ORDERED PRODUCTS								
	** RECEIVED BY EWAY.CA ** EW72702024								
	Special delivery Drop delivery (10804702)								
	VER98343 (10804702)								

Invoice (with-shipment)

EW73130148

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

1015 1206

PST - TVP, HST

SUB TOTAL 176.04
SOUS TOTAL
G.S.T. TPS. 8.80
PST - TVP, HST 12.82
TOTAL 197.16

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE



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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9922189947
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

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

BILLING SUMMARY	
BILLING DATE	05/31/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	45.73
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	45.73
CURRENT CHARGES	28.50
TOTAL AMOUNT DUE	74.23

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 17, 2017	RI03698230	RENTAL: White Hot and Cold Coolers	1	7.95	GST,PST	7.95
	1114384989	Order - 8003982324				
	1114384989	Variable Energy Surcharge	1	4.58	GST,PST	4.58
	1114384989	CS 11.3L Demineralized Water	2	7.23		14.46
	1114384989	Bottle Deposit	2	10.00		20.00
	1114384989	BOTTLE RETURN	-2	10.00		-20.00
		Subtotal				26.99
		GST				0.63
		PST				0.88
		Total Current Charges				28.50

NEW PRODUCT!

Iconic bottle design, and
incomparable taste: Order
7.95 VOSS artesian water today.

4.58 Effective May 1, 2017, there
14.46 will be a price increase on
20.00 returnable bottled water
-20.00 products. We appreciate the
opportunity to serve you and
thank you for your continued
0.88 business.

WE HAVE UPDATED THE TERMS
THAT APPLY TO YOUR ACCOUNT.
THE NEW TERMS CAN BE FOUND
AT WWW.AQUATERRACORP.CA/
SERVICEAGREEMENT. IF YOU
HAVE ANY QUESTIONS, PLEASE
CALL US AT 1-877-442-7873.

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	9922189947
BILLING DATE	05/31/17
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	74.23
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

We Guarantee Satisfaction
 If any purchase isn't to your complete satisfaction, return it to any of our stores within 15 days for a full refund. Remember to

Invoice

LONDON DRUGS LIMITED
 AVS 250-487-3346 COMPUTERS 250-487-3343
 PHOTO ELECTRONICS 250-487-3344
 UNIT #165 - 2111 MAIN ST FAX
 PENTICTON, B.C. V2A 6W6

Regular

Date: 07/17/2017

0700194467

Salesperson: [REDACTED]

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.

BOX 998

Ship To

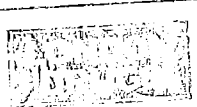
OLIVER
 VQH
 (250) 689-0344

BC

Customer Pickup

Item	Description	Qty	Price	
9587924	MS SPRO 15 128GB 4GB DEMO FNA-00001 SILVER	1 @ 1049.00	1049.00 B	
5147046	LEVY	1 @ 1.00	1.00 B	
2201531	MS SURFACE PRO 4 TYPE COVER QC7-00002 BRIGHT BLU	1 @ 169.99	169.99 B	
5365119	LEVY	1 @ 0.50	0.50 B	

COMP 1 194467 1,220.49
 GST 85.43
 (PST) 61.02
 TAX 136.94
 1,366.94
 DEBIT CARD
 XXXXXXXXXXXX
 AUTH: 153720
 0.00
 0.00
 0.00

PAID IN FULL
 DATE RECEIVED
 CUSTOMER SIGNATURE


VOUCHERS AVAILABLE = \$5.00

07/17/17 070 68 0026 174001

Thanks for joining LDEXtras!
 VISIT US AT THE BEST EXTRAS
 POST AT LDEXTRAS.COM

(B)oth = Both GST and PST
 07/17/2017

Signature: [REDACTED]

Invoices are by point of sale system.

Retail Total	1220.49
Item Discount	0.00
Sub Total	1220.49
(G)ST	61.02
(P)ST	85.43
Invoice Total	1366.94

SOFTWARE SALES ARE FINAL
 (15 DAY REFUND POLICY IS ONLY APPLICABLE IF
 SOFTWARE IS RETURNED IN FACTORY SEALED
 CONTAINERS.)
 GST/ HST [REDACTED]

Legislative Assembly of BC
Travel Expense Form

Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
date 19-Sep-17	<i>sign</i>

Claimant	Department	Vendor #

Date of Transaction	Description	Balancing Total
25-Sep-17	Per Diem UBCM Full	\$61.00
26-Sep-17	Per Diem UBCM Breakfast/Dinner	\$48.50
27-Sep-17	Per Diem UBCM Breakfast/Dinner	\$48.50
28-Sep-17	Per Diem UBCM Breakfast/Dinner	\$27.00
29-Sep-17	Per Diem UBCM Breakfast/Lunch	\$39.50
24-Sep-16	Mileage Oliver-YF Return 86 @ .53	\$45.58

TOTAL				\$0.00	\$0.00	\$0.00	<u>\$270.08</u>
--------------	--	--	--	--------	--------	--------	-----------------

\$270.08

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 \$.53 per km

INVOICE

TOWN OF OLIVER
6150 - MAIN ST - BOX 638
OLIVER, BC - V0H 1T0
Phone: (250) 485-6200 Fax: (250) 498-4466



PAID
SEP 19 2017

Customer Number : [REDACTED]
Invoice Number : 12139
Invoice Date : 08-Sep-2017
Customer P.O. No. :
Due Date : 08-Oct-2017

MLA LINDA LARSON
BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
PO BOX 998
OLIVER BC V0H 1T0

Product	Description	Quantity	Unit Price	Amount
199	MISCELLANEOUS UBCM 2017 FAIRMONT WATERFRONT ACCOMODATION RESERVATION FOR [REDACTED]	1.0000	346.6200	\$346.62

GST Registration Number : [REDACTED]

Total Gross	\$346.62
GST	\$0.00
Total Invoice	\$346.62

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : MLA LINDA LARSON
BOUNDARY SIMILKAMEEN CONSTITUENCY OFFICE
PO BOX 998
OLIVER BC V0H 1T0

Invoice Number : 12139
Invoice Date : 08-Sep-2017
Invoice Amount : \$346.62
Amount Paid : [REDACTED]

TOWN OF OLIVER
6150 - MAIN ST - BOX 638
OLIVER, BC - V0H 1T0

Legislative Assembly of BC
Travel Expense Form

Claimant <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
<i>date</i>	<i>sign</i>
19-Sep-17	

Claimant	Department	Vendor #

Date of Transaction	Description				Balancing Total
19-Sep-17	Sep Mileage 566.03 @ .53				\$300.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
--------------	--	--	--	--	--------	--------	--------	-----------------

\$300.00

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 sign	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
date 24-Aug-17	sign

Date of Transaction	Description				Balancing Total
24-Aug-17	Aug Mileage 188.67 @ .53				\$100.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$100.00</u>
								\$100.00

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 sign	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
20-Jul-17	sign

Date of Transaction	Description				Balancing Total
20-Jul-17	Aug Mileage 566.03 @ .53				\$300.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
								\$300.00

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 #	sign [REDACTED]
[REDACTED]			19-Sep-17

Date of Transaction	Description				Balancing Total
19-Sep-17	Aug Mileage 566.03 @ .53				\$300.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
-------	--	--	--	--	--------	--------	--------	-----------------

\$300.00

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)
sign [redacted]	authorize the expenditure in this log
	Branch Expense Authority
Claimant	sign [redacted]
Department	
Vendor #	
date	20-Jul-17

Date of Transaction	Description				Balancing Total
20-Jul-17	Jul Mileage 566.03 @ .53				\$300.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
								\$300.00

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 <i>sign</i>	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
date 31-Aug-17	<i>sign</i>

Date of Transaction	Description				Balancing Total
31-Aug-17	Aug Mileage 566.03 @ .53				\$300.00

TOTAL					\$0.00	\$0.00	\$0.00	<u>\$300.00</u>
								\$300.00

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



BOSTON PIZZA-Penticton #082

GST# [REDACTED]
 0021 Table 47 #Party 2
 PHIL N SvrCk: 3 [REDACTED] /14/17

2 QUENCH, 1 black raspberries
 1 black raspberry 5.98
 1 1/2HEDI CHKN SAL. w/ rdn chkn 11.99
 1 GIN 3TOP-COMBO, k-pepperoni,
 k-mushrooms, k-olive,
 w/garden greens, poppy seed 10.00
 2 SLIDE ORDERS, 1 tomato tartaron 1.00

Sub total: 27.97
 GST: 1.40
 06/14 13:08 TOTAL: 29.37

PLEASE PAY SERVER!

JOIN OUR E-MAIL CLUB
 Perks and Prizes available at
 www.bpz.com

TELL US HOW WE DID!

We value your feedback and time.
 Complete our SUPER SHORT SURVEY and
 receive a chance to WIN an ANEGONE
 \$200 Boston Pizza gift card.
 Keep this receipt and go to
 TellBostonPizza.com

For complete rules and eligibility,
 please go to TellBostonPizza.com

ACCESS CODE: [REDACTED]

This code will expire in 28 days

GECKO'S GRILL LTD.
 6228 MAIN ST
 OLIVER BC

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2017/07/20
 TIME 2188 [REDACTED]
 CLERK ID 16
 RECEIPT NUMBER
 C82037831-001-001-633-0

PURCHASE
 AMOUNT \$28.82
 TIP \$5.76
 TOTAL

\$34.58

Cost
 \$27.45
 \$1.37
 \$3.82
 \$3.82

BLUEBIRD CABS LTD

CAB 193
 2612 DUNDAS ST, 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: IR342463

BATCH#: 060
 SHIFT#: 002

Sale

INV#: 00000017
 VISA Chip
 SEQ#: 060001001017

Application Label: Visa Credit
 AID: 800000031010
 TVR: 00 00 00 00
 TSI: F0 00

Amount: \$ 59.50
 Tip: \$ 5.00

Total: CAD\$ 64.50

APPROVED 070725
 00100

28-Aug-17

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!



BOSTON PIZZA-Penticton #082

GST# [REDACTED]
 0032 Table 51 #Party 1
 LINDY N SvrCk: [REDACTED] 07/17/17
 Separate checks: 1-1-2

1 N.S. ICEU TEA 2.99
 1 PRIM.VEG PENNE. w/caesar 10.00
 1 (1) G. TOAST 1.25
 1 FETTUCCINI, Alfredo
 sub 1/2ch 1st 15.74

Sub total: 20.06
 GST: 1.50
 07/17 13:43 TOTAL: 31.48

PLEASE PAY SERVER!

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 www.bpz.com

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 receive a chance to WIN an ANEGONE
 \$200 Boston Pizza gift card.
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 TellBostonPizza.com

For complete rules and eligibility,
 please go to TellBostonPizza.com

ACCESS CODE: [REDACTED]

This code will expire in 28 days

(5420)

Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	-\$21.04	\$84.18

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

Partial charges

300MB Shareable Data Top-Up (exp. Jul 17 2017)	\$7.50
Total partial charges	\$7.50

Monthly and other charges (Jul 17 to Aug 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 (Jul 17 to Aug 16)

International LD Saver	\$2.00
Vicemail 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 60:00 (MIN)	
Total used 60:00 (MIN)	
Data Usage	\$5.71
Total used 1,615.807 (MB)	
Text Msg - Received	\$0.00
Total used 21 (Msg)	
Text Msg - Sent	\$0.00
Total used 17 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 213:00 (MIN)	
Total used 213:00 (MIN)	
Total usage charges	\$5.71

Mobile services (continued)

Total before taxes	\$83.21
GST	\$4.17
PST-BC	\$5.83
Total for [REDACTED] with taxes	\$93.21


INVOICE**9.8.2017**

BILL TO	SHIP TO	INSTRUCTIONS
Boundary-Similkameen Constituency Office 6369 Main Street Box 998 Oliver, BC V0H 1T0	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.5	Hour(s) of Cleaning – Jul 2017	20.00	30.00
1.5	Hour (s) of Cleaning – Sep 2017	20.00	30.00
TOTAL DUE			60.00

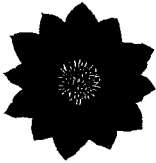
Thank you for your business!



CO Receipt Confirmation Form

Member Name: Larson, Linda

Expense Description	Bank Fees
Vendor	Bank
Amount	\$49.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



September 10, 2017

Account number: [REDACTED]



5420



Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	320.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.62	306.25	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				

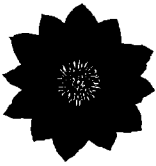
Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	125.00	1.00	7.00	133.00	15.96	148.96
YourChoice Prem+ UL NW 75						
[REDACTED]	5.00	-	-	5.00	0.60	5.60
IPAD LINE						
YC SH+ Tablet Share 5						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
Total [REDACTED]						

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024,000	1,095,347	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	-	700,436	-	0.00
IPAD LINE				
YC SH+ Tablet Share 5				
[REDACTED]	1,536,000	784,104	-	0.00
YourChoice UL NW-Prem 60				
[REDACTED]	1,024,000	77,556	-	0.00
YC SH+ Tablet Share 1GB 10				
Total 3,584,000 2,657,443 0.000 \$0.00				

185.70



August 10, 2017
 Account number [REDACTED]

PAID
 AUG 31 2017



Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	340.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	336.87	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	75.00	1.00	-	76.00	9.12	85.12
YourChoice Prem+ UL NW 75						
[REDACTED]	5.00	-	-	5.00	0.60	5.60
IPAD LINE						
[REDACTED]	[REDACTED]	30.00	-	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 5						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YourChoice UL NW-Prem 60						
YC SH+ Tablet Share 1GB 10						
Total [REDACTED]						

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024.000	1,339.729	-	0.00
YourChoice Prem+ UL NW 75				
[REDACTED]	-	303.586	-	0.00
IPAD LINE				
[REDACTED]	1,536.000	262.658	-	0.00
YC SH+ Tablet Share 5				
[REDACTED]	1,024.000	103.527	-	0.00
YourChoice UL NW-Prem 60				
YC SH+ Tablet Share 1GB 10				
Total	3,584.000	2,009.500	0.000	\$0.00

151.92

Mobile services

paid

Charges [redacted]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.05	\$63.13

Service continues on a month-to-month basis after your commitment end date of Nov 18, 2017. You are within 120 days of expiry.

Monthly and other charges (Aug 17 to Sep 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		
Evacuation Relief	- \$5.71	
Total monthly and other charges		\$57.29

Add-ons (Aug 17 to Sep 16)

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

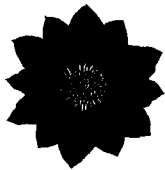
Usage charges

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 115:00 (MIN)		
Total used 115:00 (MIN)		
Data Usage	\$0.00	
Total used 1,792.836 (MB)		
Text Msg - Received	\$0.00	
Total used 67 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Sent	\$0.00	
Total used 68 (Msg)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 268:00 (MIN)		
Total used 268:00 (MIN)		
Total usage charges		\$0.00

Mobile services (continued)

Total before taxes		\$64.29
GST	\$3.21	
PST-BC	\$4.50	
Total for [redacted] with taxes		\$72.00



July 28, 2017

Account number [REDACTED]

PAID

AUG 3 1 2017



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	380.00	Mar 15, 2019
APPLE IPAD AIR2 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
BOUNDARY-SIMILKAMEEN BC	745.00	-31.04	589.80	Mar 24, 2019
[REDACTED]				
APPLE I7P 256GB BLACK LTE				
LINDA LARSON	595.00	-24.79	471.05	Mar 24, 2019
[REDACTED]				
APPLE I6SP 128GB SPACE GREY LTE				

Summary of charges by user

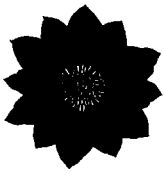
USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
BOUNDARY-SIMILKAMEEN [REDACTED]	75.00	35.00	-	110.00	13.20	123.20
[REDACTED]						
YourChoice Prem+ UL NW 75						
LINDA LARSON	65.00	-	-	65.00	7.80	72.80
[REDACTED]						
YourChoice UL NW - Prem 65						
Total	\$170.00	\$35.00	\$0.00	\$205.00	\$22.20	\$227.20

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]	1,024.000	22.968	-	0.00
YC SH+ Tablet Share 1GB 10				
BOUNDARY-SIMILKAMEEN BC	2,560.000	59.250	-	0.00
LIBERAL RIDING ASSN.				
[REDACTED]				
YourChoice Prem+ UL NW 75				
LINDA LARSON	-	586.456	-	0.00
[REDACTED]				
YourChoice UL NW - Prem 65				
Total	3,584.000	668.674	0.000	\$0.00

JT1525091-0028635-03580-0004-0002-00-1

F-1626



August 28, 2017
 MS: [REDACTED]
 Account number: [REDACTED]



PAID
 SEP 19 2017

Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	360.00	Mar 15, 2019
APPLE IPAD AIR2 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
BOUNDARY-SIMILKAMEEN BC	745.00	-31.04	558.76	Mar 24, 2019
[REDACTED]				
230 009 2320				
APPLE I7P 256GB BLACK LTE				
LINDA LARSON	595.00	-24.79	446.26	Mar 24, 2019
[REDACTED]				
APPLE I6SP 128GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
BOUNDARY-SIMILKAMEEN BC	75.00	35.00	1.00	111.00	13.32	124.32
[REDACTED]						
YourChoice Prem+ UL NW 75						
LINDA LARSON	65.00	-	-	65.00	7.80	72.80
[REDACTED]						
YourChoice UL NW - Prem 65						
Total	\$170.00	\$35.00	\$1.00	\$206.00	\$22.32	\$228.32

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]	1,024.000	4.240	-	0.00
YC SH+ Tablet Share 1GB 10				
BOUNDARY-SIMILKAMEEN BC	2,560.000	41.405	-	0.00
LIBERAL RIDING ASSN.				
YourChoice Prem+ UL NW 75				
LINDA LARSON	-	395.662	-	0.00
[REDACTED]				
YourChoice UL NW - Prem 65				
Total	3,584.000	441.307	0.000	\$0.00

JT1A1636821-0033019-04128-0004-0002-00-1

F-1626

PAID
SEP 19 2017



September 16, 2017

Account number: [REDACTED]

TELUS^{®/TM}

[REDACTED]

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SPACE GREY LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$505.00	- \$21.04	\$42.09

Service continues on a month-to-month basis after your commitment end date of Nov 18, 2017. You are within 90 days of expiry.

Monthly and other charges (Sep 17 to Oct 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 (Sep 17 to Oct 16)

International LD Saver	\$2.00
Voicemail 5-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 74:00 (MIN)	
Total used 74:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 71 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 60 (Msg)	
Data Usage	\$8.75
Total used 1,468.514 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 193:00 (MIN)	
Total used 193:00 (MIN)	
Total usage charges	\$8.75

Total before taxes \$78.75

GST

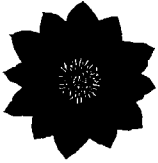
\$3.93

PST

5.51

Total

88.19



June 10, 2017
 Account number [REDACTED]



Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	380.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

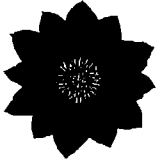
USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.63	398.12	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]						
[REDACTED]	60.00	30.00	-	90.00	10.80	100.80
YourChoice UL NW Prem 60						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
Total						

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]	1,024.000	658.390	-	0.00
YourChoice Prem+ UL NW 75 IPAD LINE				
[REDACTED]	-	798.150	-	0.00
YC SH+ Tablet Share 5				
[REDACTED]	1,536.000	499.193	-	0.00
YourChoice UL NW-Prem 60				
[REDACTED]	1,024.000	97.315	-	0.00
YC SH+ Tablet Share 1GB 10				
Total	3,584.000	2,053.048	0.000	\$0.00



July 10, 2017

Account number [REDACTED]



Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	480.00	-20.00	360.00	Feb 3, 2019
APPLE IPAD PRO 9.7 128GB SPACE GREY				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	735.00	-30.62	367.50	Jul 21, 2018
SWP APPLE I6 64GB SPACE GREY LTE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]						
[REDACTED]	58.00	30.00	-	88.00	10.56	98.56
YourChoice UL NW-Prem 60						
[REDACTED]	30.00	-	-	30.00	1.20	31.20
YC SH+ Tablet Share 1GB 10						
Total						

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]	1,024.000	433.064	-	0.00
YourChoice Prem+ UL NW 75 IPAD LINE	-	324.001	-	0.00
[REDACTED]				
YC SH+ Tablet Share 5	1,536.000	539.423	-	0.00
[REDACTED]				
YourChoice UL NW-Prem 60	1,024.000	45.327	-	0.00
[REDACTED]				
YC SH+ Tablet Share 1GB 10				
Total	3,584.000	1,341.815	0.000	\$0.00