

ORDER HISTORY

Order #	Company Name	Status	Total
99001	BDS Constituency Office	new	\$ 24.00

Order # 99001

Order Date	2018-09-20 13:50:50		
Amount	Products Total:	\$ 24.00	
	Shipping Total:	\$ 18.50	
	PurolatorGro...:	\$ 3.81	
	Taxes Total:	\$ 2.13	
	GST 5%:	\$ 1.68	
	PST 7%:	\$ 1.68	
	Order Total:	\$ 46.31	

Contact

First Name [Redacted]
 Last Name [Redacted]
 Company Name BDS Constituency Office
 Telephone 2504985122
 Fax 2504985427
 Toll Free Telephone 8554985122

Billing

First Name Linda
 Last Name Larson
 Company Name BDS Constituency Office
 Telephone 2504985122
 Address 1 [Redacted]

Ok

FEEDBACK, QUESTIONS OR PROBLEMS

Please contact the Client Care team. Leading Edge Pro's customer service is available 24/7.

DON'T REMEMBER YOUR PASSWORD?

Do you have an account? If you don't, you can create one. If you do, you can reset your password.

QUESTIONS ABOUT ONLINE SECURITY?

Our website uses SSL (Secure Sockets Layer) technology to protect your information. We use industry-standard security protocols to ensure your data is safe.

PAYMENTS

We accept all major credit cards. All payments are processed through our secure payment gateway.

Search for products, services, or articles



📄 3 x Tickets
Order total: \$155.49

🕒 Wednesday, 14 November 2018 from [REDACTED]
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **Watermark Beach Resort**
15 Park Place
Osoyoos, BC V0H 1V7
Canada
([View on map](#))

[View event details](#)

Desert Sun Counselling and Resource Centre

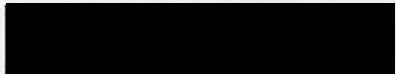
[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)



Invoice

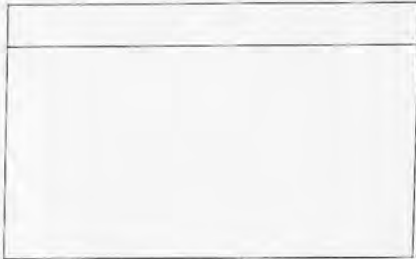


Customer No.	Date	Ticket #
[REDACTED]	October 30, 2018	T1-107226

Room [REDACTED] Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

LINDA LARSON
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 498-5122



Cust PO #:	Ship date:	Ship-via code:			Total
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days	Retail Price	Selling unit	
Quantity	Item #	Description			
3	1-100045	Soap Catmint/ Sage	5.71	EACH	17.13
6	1341	MUG BUILDING	10.00	EACH	60.00
3	1-100038	Blue Pine Cutting Board	32.14	EACH	96.42
10	1294	KEY CHAIN WOOD	4.64	EACH	46.40
10	1-100051	Light bulb	17.86	EACH	178.60
1	1-100013	Pate kit	15.71	EACH	15.71
1	1222	PATE KNIFE SALMON SILVER	0.00	KIT	0.00
1	1292	PATE SALMON	0.00	KIT	0.00
1	1-100013	Pate kit	15.71	EACH	15.71
1	1222	PATE KNIFE SALMON SILVER	0.00	KIT	0.00
1	1292	PATE SALMON	0.00	KIT	0.00
1	1-100013	Pate kit	15.71	EACH	15.71
1	1222	PATE KNIFE SALMON SILVER	0.00	KIT	0.00
1	1292	PATE SALMON	0.00	KIT	0.00



Invoice

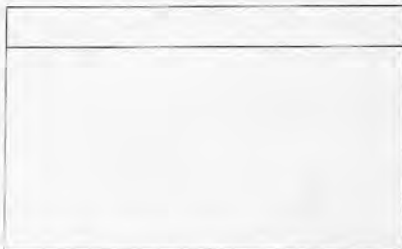


Customer No.	Date	Ticket #
[REDACTED]	October 30, 2018	T1-107226

Room [REDACTED] Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

LINDA LARSON
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 498-5122



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location:

Terms:

01

Net due in 30 days

Quantity Item #

Description

Retail Price Selling unit

Total

Subtotal: 445.68
 GST: 22.28
 PST: 31.20
 Total: 499.16

Tender:
 A/R Charge 499.16
 Net tender: 499.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Lighter Than Air Paper Creations

PO Box 356

Oliver, BC V0H 1T3

Telephone: 250.498.4579

Email: [REDACTED]@gmail.com

INVOICE

November 22, 2018

2 Certificates @ \$7.00 each

\$14.00

[REDACTED] 90th birthday)

[REDACTED] (100th birthday)

(Please make cheque payable to [REDACTED])

Thank you for your valued business.

DOLLARAMA

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

FRAME	667888135226	4.00	FP
FRAME	667888135226	4.00	FP
FRAME	667888135226	4.00	FP
FLOWER POT	667888159253	3.00	FP
SUBTOTAL		\$15.00	
GST 5%		\$0.75	
PST 7%		\$1.05	
TOTAL		\$16.80	
DEBIT		\$16.80	

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 16.80

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/10/31 [REDACTED]
REFERENCE #: 66228078 0010012860 C
AUTHOR. #: 142033

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

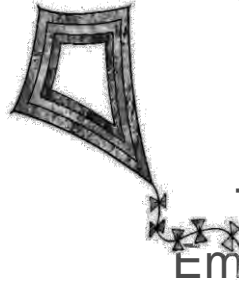
NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-31 [REDACTED]
000731 03 278737

1244



Lighter Than Air Paper
Creations

PO Box 356

Oliver, BC V0H 1T3

Telephone: 250.498.4379

Email: [REDACTED]@gmail.com

INVOICE

December 12, 2018

1 Certificates @ \$7.00	\$7.00	
[REDACTED] (55 th anniversary)		
60 personalized Christmas Cards c/w envelopes @ \$2.00 each		<u>\$120.00</u>
TOTAL	\$127.00	

(Please make cheque payable to [REDACTED])

Thank you for your valued business.

Date:

December 6, 2018



From:

Oliver Daily News

PO Box 686

Oliver BC

V0H 1T0

Invoice:

D-11

Linda Larson. MLA

Hand Delivered

Oliver BC

Christmas card

100

Cost

GST

\$5.00

Please Pay

\$105.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BOUNDARY - SIMILKAMEEN CONST 'CY LINDA LARSON MLA P.O. BOX 998 OLIVER BC VOH 1TO		11/01/18 - 11/30/18	LINDA LARSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33580561	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
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	
10/31		BALANCE FORWARD			- 66.47	
				BL		
	PUBLICATION:	BOUNDARY CREEK TIMES - News				
	AD CLASS:	Display Advertising				
11/08	33580558	Remembrance Day	3x3i	1	54.00	
		PAGE: A 9 Remembra	9i			
		ePaper			.00	
		Ad Class Totals: \$54.00		9.000 inch		
		Publication Totals: \$54.00				
				BL		
	PUBLICATION:	GRAND FORKS GAZETTE - News				
	AD CLASS:	Display Advertising				
11/07	33580559	Remembrance Day	3x2.75i	1	55.00	
		PAGE: A 18 Remembra	8.25i			
		ePaper			.00	
		Ad Class Totals: \$55.00		8.250 inch		
		Publication Totals: \$55.00				
				BL		
	PUBLICATION:	KEREMEOS/OK FALLS REVIEW - News				
	AD CLASS:	Display Advertising				
11/08	33580560	REMEM	3.3x3i	1	58.25	
		PAGE: A 8 Remembra	9.9i			
		3 color			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33580561	11/30/18	\$ 189.36
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
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18		LINDA LARSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33580561	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$63.50		9.900 inch		
		Publication Totals: \$63.50				
				BL		
11/08	33580561	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising REMEM	3x3i	1	65.89	
		PAGE: A 8 Remembra	9i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$71.14		9.000 inch		
		Publication Totals: \$71.14				
11/30		BC GST			12.19	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
255.83			-66.47			189.36

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

BPG57R20081210



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : OCIDI00005962

Date : 11/30/2018

Page : 2

Billed to :

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

Advertiser : [REDACTED]
Linda Larson, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

SUB TOTAL : 142.00
H.S.T./G.S.T. : 7.10
P.S.T. : 0.00
INVOICE TOTAL : 149.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 149.10

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

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

Invoice No. : OCIDI00005962
Date : 11/30/2018

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

SUB TOTAL : 142.00
H.S.T./G.S.T. : 7.10
P.S.T. : 0.00
INVOICE TOTAL : 149.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 149.10

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Subscription Renewal Reminder

Our records indicate that your subscription to The Grand Forks Gazette is about to expire. As a subscriber, you could be saving up to 50% off the newsstand price and you will never miss an issue of our local news reports and features. You'll keep current on the areas local sporting, recreation and club events. Shop locally in our classified, home based and business directories. We now offer online only subscriptions as well.

To resubscribe to The Grand Forks Gazette, please call 250-442-2191 ext 1,

or
email [REDACTED]@grandforksgazette.ca

or
mail a cheque written to Black Press Group, Box 700, Grand Forks, B.C. V0H 1H0

or
drop a cheque off here at our office, 7330 2nd Street.

Visa or Mastercard: Your billing statement will read BP-Abbotsford not the Grand Forks Gazette.

If you have any questions, comments or problems please feel free to contact me,
yours truly,

[REDACTED]
Circulation Manager

Seniors in Boundary / \$30.74 - 1 year

Regular in Boundary / \$37.21 - 1 year

Out of Boundary Area / \$68.88 - 1 year

Please contact the office for online only prices.

Canada Post / Postes Canada

OLIVER

543 Fairview Rd

OLIVER, BC V0H1T0

GST/TPS#:

2018/09/26

CC/CC645362

W/G2

TR1606462

Customer/Client:

G 5%

1@ \$44.45

\$44.45

PACK XP STND REG

SUBTL

\$44.45

GST

\$2.22

TOTAL

\$46.67

Debit Card

\$46.67

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Tell us how we did today.

Complete the survey at

www.canadapost.ipsosinteractive.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)

All ▾

Deliver to
Oliver V [redacted]

Shop by
Department ▾

[redacted] Store Deals Store

EN ▾

Hello,
Your [redacted]

Your
Prime ▾

Wish
List ▾

0

Cart

Today's Deals

Watched Deals

Outlet Deals

Warehouse Deals

Coupons

eBook Deals

Subscribe & Save

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on October 12, 2018

Order# 702-1706331-3633005

Amazon.com.ca, Inc.
GST/HST
QST - [redacted]
Invoice & Printable documents

Shipping Address

[redacted]

Change

Payment Method

VISA **** [redacted]

Change

Apply gift card balance

You have a balance of CDN\$ 1.66 in your account

Apply

Order Summary

Item(s) Subtotal:	CDN\$ 132.93
Shipping & Handling:	CDN\$ 20.97
Total before tax:	CDN\$ 153.90
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 153.90

Not yet shipped

Delivery estimate: **Wednesday, October 17, 2018 by 8:00pm**



Coreykin Lightning to 3.5mm Headphone Jack Adapter for iPhone 7/ 7 Plus 8 Plus iPhone X iPod Touch iPad and More White

Sold by: Coreykin Direct Operation

CDN\$ 17.99

Condition: New

Add gift option

Buy it again

- Change Payment Method
- Cancel items
- Archive Order

Shipping speed

Priority Shipping

Change

Delivery estimate: **Thursday, October 18, 2018 by 8:00pm**



Tripod for iPhone, PEYOU [3 in 1] Upgraded 50" Lightweight Aluminum Camera Tripod + Universal Cell Phone Holder Mount with Bluetooth Remote Shutter for iPhone X 8/8 Plus 7/7 Plus 6/6 Plus 5, Compatible with Samsung Galaxy S9/S9 Plus S8/S8 Plus S7/S7 Edge S6 Edge/S6 S5 and More Phones & Cameras

Sold by: Peyou CA Ltd

CDN\$ 31.99

Condition: New

Add gift option

Buy it again

Shipping preference

Dispatch my items as they become available (at extra postage cost).

Delivery estimate: **Thursday, October 18, 2018 by 8:00pm**



Rode smartLav+ Lavalier Microphone for Smartphones and Tablets

Sold by: Vadget Gadget

CDN\$ 82.95

Condition: New

Add gift option

Buy it again

Customers who bought Rode smartLav+ Lavalier Microphone for Smartpho... also bought

LIVE WELL WITH

PHARMASAVE®

Pharmasave #057
6323 Main Street
Oliver, BC
VOH 110
250-498-2830

Oct16,2018 [REDACTED] ID:08 C1TA 00039
H/MARKS JOURNAL JEWEL URB 15.95 PG
Item#:746448

Subtotal	15.95
PST Taxable	1.12
GST Taxable	.80
Total	17.87
DebitCard	17.87

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 17.87

CARD NUMBER : *****[REDACTED]
DATE/TIME : 10/16/2018 [REDACTED]
REFERENCE # : 66290857 0010840160 H
AUTH # : 005312

INTERAC

A0000002771010
8080003000

FF/DT:00

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

HST# [REDACTED]
Thank-You come again!

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

LIVE WELL WITH

PHARMASAVE®

Pharmasave #057
6323 Main Street
Oliver, BC
VOH 110
250-498-2830

Oct16,2018 [REDACTED] ID:08 C1TA 00025

MICRO USB CABLE 9FT 9.99 PG

Item#:70802

Subtotal 9.99

PST Taxable .70

GST Taxable .50

Total 11.19

DebitCard 11.19

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 11.19

CARD NUMBER : *****[REDACTED]
DATE/TIME : 10/16/2018 [REDACTED] AM
REFERENCE # : 66290857 0010840110 H
AUTH # : 008366

INTERAC

A0000002771010
8080003000

FF/DT:00

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Duplicate Receipt

HST# [REDACTED]

Thank-You come again!

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

DOLLARAMA

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

120 NAPKINS	063435730300	2.50 FP
120 NAPKINS	063435730300	2.50 FP
PADDED ENVELOPES	667888223510	1.25 FP
PAPER PAD	611356274528	1.50 FP
PAPER PAD	611356274528	1.50 FP
PAPER PAD	611356274535	1.50 FP
PAPER PAD	611356274528	1.50 FP
PLAST.BAG LARGE	1067	0.05 FP

SUBTOTAL		\$12.30
GST 5%		\$0.62
PST 7%		\$0.86
TOTAL	Paid \$13.80	\$13.78
CASH		\$20.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$6.20

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-27 [REDACTED]
000731 01 244276

9314

WWW.DOLLARAMA.COM

C

DOLLARAMA

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

BLACK PEPPER	667888288311	2.00
TERRY DISH CLOTH	667888129287	3.00 FP
KITCHEN TOWEL	626711638341	2.00 FP
4PK DISH CLOTH	667888171835	2.00 FP
TOWEL	667888102327	2.50 FP
HALL-NAPKIN	667888310708	1.25 FP
HALL-NAPKIN	667888310715	1.25 FP
PAPER PLATE	667888310739	1.25 FP
PAPER PLATE	667888310746	1.25 FP
SUBTOTAL		\$16.50
GST 5%		\$0.73
PST 7%		\$1.02
TOTAL		\$18.25
CASH		\$20.00
CHANGE		\$1.75

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-30 [REDACTED]
000731 03 264023

2716

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

PHARMASAVE®

Pharmasave #057
6323 Main Street
Oliver, BC
VOH 110
250-498-2830

Oct16,2018 [REDACTED] ID:08 C1TA 00036
H/MARKS JOURNAL MICHIKO M 15.95 PG
Item#:736203
Discount A 10% 1.60-PG
Subtotal 14.35
PST Taxable 1.00
GST Taxable .72
Total 16.07
DebitCard 16.07

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 16.07

CARD NUMBER : *****[REDACTED]
DATE/TIME : 10/16/2018 [REDACTED]
REFERENCE # : 66290857 0010840150 C
AUTH # : 142253

Interac

A0000002771010
80800030007800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

HST# [REDACTED]

Thank-You come again!

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



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	9926811531
WEB AUTH CODE	376884
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	09/30/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	73.06
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	73.06
CURRENT CHARGES	14.45
TOTAL AMOUNT DUE	87.51

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 26, 2018	RI04124431	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
	1115893904	Order - 8005689269				
	1115893904	Variable Energy Surcharge	1	5.70	GST,PST	5.70
	1115893904	CS 11.3L Demineralized Water	1	7.99		7.99
	1115893904	Bottle Deposit	1	10.00		10.00
	1115893904	BOTTLE RETURN	-2	10.00		-20.00
		Subtotal				12.68
		GST				0.74
		PST				1.03
		Total Current Charges				14.45

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.
 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	9926811531
BILLING DATE	09/30/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	87.51
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





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	9927384630
WEB AUTH CODE	376884
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	10/31/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	87.51
LESS PAYMENT /ADJUSTMENT	-87.51
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	14.45
TOTAL AMOUNT DUE	14.45

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description
Oct 24, 2018	Payment - EF0000172368/EFT37216

NEW PRODUCT!

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
	RI04153186	RENTAL: White Hot and Cold Coolers	1	8.99	GST,PST	8.99
Oct 25, 2018	1115980433	Order - 8005790518				
	1115980433	Variable Energy Surcharge	1	5.70	GST,PST	5.70
	1115980433	CS 11.3L Demineralized Water	1	7.99		7.99
	1115980433	Bottle Deposit	1	10.00		10.00
	1115980433	BOTTLE RETURN	-2	10.00		-20.00
Subtotal						12.68
GST [REDACTED]						0.74
PST [REDACTED]						1.03
Total Current Charges						14.45

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting www.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.



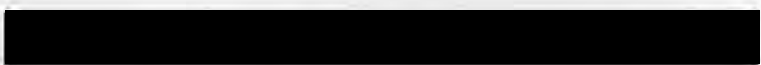
Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9927384630
BILLING DATE	10/31/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	14.45
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. 48753874	ORDER DATE - DATE COMM. 2018-10-19	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 48753874	INV. DATE - DATE FACT. 2018-10-19	TRANSPORT KELOWNA KTL EXPRESS	
YOUR ORDER NO - VOTRE No COMM. EW75654603		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

EXPÉDIE
 48753874
 [REDACTED]

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

PKGS - COLIS 4	WEIGHT - POIDS							COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	MMMDP1000RRC	PACKAGING TAPE REFILL.900"	3	3	0	P		6.2100	18.63
2	STP32925	EVENT TICKETS	3	3	0	B		12.7900	38.37
3	HEWHP2500S	PAPER,HP,8.5X11,20LB.WHITE	2	2	0	B		42.3300	84.66
4	PRODUCT HANDLE/SPECIAL TARIFF								4.96
5	MMM684ARR2	FLAG,POST-IT,ARROW,BRIGHT CLRS	10	10	0	P		0.5400	5.40 NET
6	MMM686PGO	TAB,INDEX,POST-IT,1",DURABLE	5	5	0	P		0.9500	4.75 NET
7	STPSPL07ENFR2	ELECTRONIC DUSTER,7 OZ 2PK	1	1	0	P		20.4600	20.46
8	STP12434	SHREDDER LUBRICANT SHEETS	2	2	0	P		9.6500	19.30 NET
9	STP22405	SHREDDER BAGS	4	4	0	P		5.8100	23.24
	** RECEIVED BY EWAY CA ** EW75654603								
11	SMTHELLOFRESH4	HELLOFRESH ADVERTISING #4	1	1	0	E		0.0000	0.00
12	SMTTELUS	TELUS ADVERTISING	1	1	0	E		0.0000	0.00
								SUB-TOTAL SOUS-TOTAL	219.77
								G.S.T. - TPS	10.99
								P.S.T. - TVP - H.S.T	15.38
								TOTAL	246.14

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW75654603

NET 30 DAYS

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

DOLLARAMA

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

XMAS-GARLAND	667888206292	3.00	FP
XMAS-GARLAND	667888206292	3.00	FP
XMAS-GARLAND	667888017768	1.25	FP
XMAS-GARLAND	667888314904	3.50	FP
XMAS-GARLAND	667888314904	3.50	FP
XMAS-GARLAND	667888017768	1.25	FP
XMAS-GARLAND	667888017768	1.25	FP
XMAS-GARLAND	667888017768	1.25	FP
XMAS-BOW	667888203352	2.50	FP
GLITTER BOW	667888147069	2.00	FP
XMAS-BOW	667888203352	2.50	FP
XMAS-BOW	667888203352	2.50	FP
XMAS-SUCTIONCUPS	667888066148	1.25	FP
TISSUE PAPER	667888022403	1.25	FP
XMAS TISSUEPAPER	667888017720	1.25	FP
XMAS BALLS	667888109593	1.25	FP
XMAS-ORNAMENT	667888363254	2.50	FP
XMAS-ORNAMENT	667888363254	2.50	FP
XMAS-BALL	667888242023	2.50	FP
XMAS-BALL	667888242023	2.50	FP
XMAS-BALL	667888242009	2.50	FP
XMAS-WRAPPING	667888246731	2.00	FP
XMAS-ROLL WRAP	667888248957	1.25	FP
XMAS-ROLL WRAP	667888248957	1.25	FP
XMAS-STICKERS	667888173242	1.50	FP
XMAS-STICKERS	667888173242	1.50	FP

SUBTOTAL \$52.50
GST 5% \$2.63
PST 7% \$3.68
TOTAL \$58.81
VISA \$58.81

SHOPPERS DRUG MART

0862103 B.C. LTD.

5355 Main Street - Suite 1100, OLIVER, BC, V0H 1T0

250-498-3663

Nov 15, 2018

2125 1010 151328 700009 3
TASSIMO GEVALI 11.49 N 11.49
TASSIMO GEVALI 11.49 N 11.49
SUBTOTAL: 22.98
TOTAL: \$22.98
2 Items
DEBIT CARD 22.98

PC Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

Return receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 22.98
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/11/18 [REDACTED]
REFERENCE #: 56319459 0011190170 C
AUTHOR. #: 121853
Interac
0000002771010 8030005000 7800
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Canada Post / Postes Canada

OLIVER

543 Fairview Rd

OLIVER, BC V0H1T0

GST/TPS#: [REDACTED]

2018/09/27
CC/CC645362

[REDACTED]
W/GT

[REDACTED]
TR1606856

Customer/Client: [REDACTED]

G/S 5%

1@ \$12.90

\$12.25

DISCOUNT/ESCOMPTE

\$0.65

XP Reg Std Bb1 Pk-IMAGE

XP Pk Mat Std Rég-IMAGE

You saved/Vous avez sauvé : \$0.65

SUBTL/SOUS-TOTAL

\$12.25

GST/TPS

\$0.61

TOTAL/TOTAL

Paid \$12.85

\$12.86

CDN Cash / Espèces CAN

\$20.00

CHG. DUE / MONNAIE

(\$7.14)

RND. CHG. / MONNAIE ARRONDIE

(\$7.15)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.

Complete the survey at

www.canadapost.ipsosinteractive.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

05-800)

DOLLARAMA

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

GIFT BOX	621777216441	4.00 F
GIFT BOX	621777216441	4.00 F
GIFT BOX	621777216441	4.00 F
GIFT BOX	621777216441	4.00 F
GIFT BOX	621777216441	4.00 F
XMAS-TRAY	667888209569	20.00 FP
10 @ 2.00		
XMAS GIFT BOXES	667888052608	7.50 FP
6 @ 1.25		
XMAS-GIFT BOX	667888171491	1.25 FP
XMAS-GIFT BOX	667888210381	1.25 FP
XMAS-GIFT BOX	667888171491	1.25 FP
XMAS-GIFT BOX	667888171491	1.25 FP
XMAS-GIFT BOX	667888210398	1.50 FP
XMAS-GIFT BOX	667888210398	1.50 FP
WRAP	828018888553	1.50 FP
XMAS GIFT TAG	667888019656	1.25 FP
GLASS CLIP DOCUM	667888029457	1.50 FP
GLASS CLIP DOCUM	667888029457	1.50 FP
GLASS CLIP DOCUM	667888029457	1.50 FP
TISSUE WRAPPING	667888022304	1.25 FP
TISSUE WRAPPING	667888022304	1.25 FP
TISSUE WRAPPING	667888022304	1.25 FP
TISSUE WRAPPING	667888022304	1.25 FP
XMAS-BAG	667888209583	2.00 FP
XMAS-GIFT BAG	667888015733	1.00 FP
XMAS-GIFT BAG	667888015733	1.00 FP
XMAS-GIFT BAG	667888015733	1.00 FP
XMAS-BAG	667888246823	1.25 FP
SUBTOTAL		\$74.00
GST 5%		\$3.70
PST 7%		\$3.78
TOTAL		\$81.48
DEBIT		\$81.48

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 81.48

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/05 [REDACTED]
REFERENCE #: 66228076 0010015250 H
AUTHOR. #: 001910

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Canada Post / Postes Canada

OLIVER

543 Fairview Rd

OLIVER, BC V0H1T0

GST/TPS#: [REDACTED]

2018/12/11 [REDACTED] [REDACTED]

CC/CC645362

W/G2

TR1622681

G 5%

1@\$85.00

\$85.00

P2018 COIL OF 100

SUBTL

\$85.00

GST

\$4.25

TOTAL

\$89.25

Debit Card

\$89.25

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

www.canadapost.ipsosinteractive.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)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

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

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/1/18 to 10/1/18
Total Kilometers	300.00
Total Reimbursement	\$162.00

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 1, 2018		Oliver	Constituency	In Constituency Travel	150 \$	81.00
October 1, 2018		Oliver	Constituency	In Constituency Travel	150 \$	81.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					300	\$162.00



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

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

Rate Per Kilometer	\$0.54 Note 4
For Period	From 11/1/18 to 11/21/18
Total Kilometers	302.00
Total Reimbursement	\$163.08

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 1, 2018		Oliver		In Constituency Travel	200	\$ 108.00
November 21, 2018		Oliver	Rock Creek	Round Trip	102	\$ 55.08
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					302	\$163.08



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

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

Rate Per Kilometer	\$0.54 Note 4
For Period	From 10/15/18 to 11/15/18
Total Kilometers	300.00
Total Reimbursement	\$162.00

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 15, 2018		Oliver		In Constituency Travel	150 \$	81.00
November 15, 2018		oliver		In Constituency Travel	150 \$	81.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
300						\$162.00



October 16, 2018



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	85.00	25.00	-	110.00	13.20	123.20
[REDACTED]	25.01	6.00	-	31.01	1.32	32.33
[REDACTED]	10.00	-	-	10.00	1.20	11.20
[REDACTED]	10.00	-	-	10.00	1.20	11.20
Total	\$130.01	\$31.00	\$0.00	\$161.01	\$16.92	\$177.93

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]	3,072.000	812.294	-	0.00
[REDACTED]	-	18.998	-	0.00
[REDACTED]	1,024.000	11.033	-	0.00

Continued on page 4

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At

6369 MAIN ST
OLIVER BC V0H 1T0

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 10/09/18 to 11/08/18

Previous Balance	\$34.04
Payments Received	0.00
Cable / Digital	31.95
Late Fees	0.85
Taxes	2.09

Total due by Oct 31, 2018 \$68.93



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

Wondering how you can get your business in front of more people? Here's a list of 8 free and easy-to-use marketing tools that every small business should have in its toolkit. These tools are sure to help you build a stronger connection to your customers. To learn more visit eastlinkbusiness.ca/tools

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, 2018 \$68.93

Amount enclosed \$

8633 0830 EA RA 10 10112018 NNNNNNNN 01 999983

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





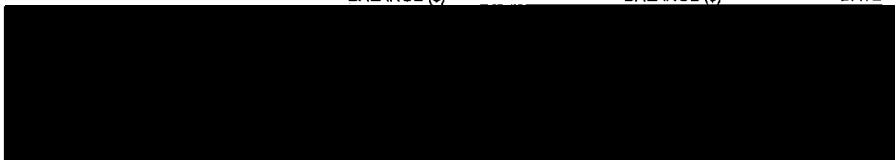
October 10, 2018



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
------	-----------------------	---------------	----------------------	----------



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
------	-----------------------	--------------	----------------------	----------



Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	34.71	-	-	34.71	1.20	35.91
[REDACTED]	75.00	-	-	75.00	9.00	84.00
[REDACTED]	5.00	-	-	5.00	0.60	5.60
[REDACTED]	30.00	-	-	30.00	1.20	31.20
Total	\$219.71	\$30.00	\$0.00			

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	5,677	-	0.00
[REDACTED]	-	1,658,363	-	0.00
[REDACTED]	-	435,921	-	0.00

187.91

Continued on page 4



September 10, 2018



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	593.00	-24.71	444.74	Mar 13, 2020
[REDACTED]	480.00	-20.00	80.00	Feb 3, 2019

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]				

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	34.71	-	-	34.71	1.20	35.91
[REDACTED]	75.00	-	-	75.00	9.00	84.00
[REDACTED]	5.00	-	-	5.00	0.60	5.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	30.00	-	-	30.00	1.20	31.20
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024,000	22,479	-	0.00
[REDACTED]	-	1,411.687	-	0.00
[REDACTED]	-	376.770	-	0.00

187.91

Continued on page 4

Mobile services

SCANNED

Summary of Easy Payment Balance by user

USER	STARTING	PAYMENTS (\$)	CURRENT	END
[REDACTED]				

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]				

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	85.00	25.00	-	110.00	13.20	123.20
[REDACTED]	25.01	6.00	-	31.01	1.32	32.33
[REDACTED]	10.00	-	-	10.00	1.20	11.20
[REDACTED]	10.00	-	0.90	10.90	1.31	12.21
[REDACTED]	\$130.01	\$31.00	\$0.90	\$161.91	\$17.03	\$178.94

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]	3,072.000	592.248	-	0.00
[REDACTED]	1,024.000	1,416.249	-	0.00
[REDACTED]	1,024.000	57.509	-	0.00
Total	5,120.000	2,066.006	0.000	\$0.00



November 10, 2018 INVOICE NUMBER 07066673

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...

The TV Channel BBC Kids (Channel 762) will be discontinued in Canada effective December 31, 2018. See www.eastlink.ca/tvchannelnotice for more details.

Wondering how you can get your business in front of more people? Here's a list of 8 free and easy-to-use marketing tools that every small business should have in its toolkit. These tools are sure to help you build a stronger connection to your customers. To learn more visit eastlinkbusiness.ca/tools

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Eastlink's Security & Automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

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

Account Summary See details on the back

Service Period: 11/09/18 to 12/08/18

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

Total due by Dec 1, 2018 \$34.04

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 Dec 1, 2018 \$34.04

Amount enclosed \$

8633 0830 EA RA 10 11112018 NNNNNNNN 01 999987

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





MEMBER: Larson, Linda - [REDACTED]

DATE: November 21, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2

PHONE #: [REDACTED]


PAYEE ADDRESS: [REDACTED]
(Address)
[REDACTED] BC [REDACTED] A1A 1A1
(City) (Province) (Postal Code)

INVOICE #: 112118-PV Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem	[REDACTED]	\$ 27.00
REIMBURSEMENT TOTAL		\$ 27.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
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

- Please see the [Members' Guide to Policy and Resources](#) for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)
- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:
- [Direct Deposit Form](#)  financialservices@leg.bc.ca



November 16, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	730.00	-30.42	547.48	Jun 2, 2020
[REDACTED]	312.00	-13.00	260.00	Jul 31, 2020
[REDACTED]	312.00	-13.00	260.00	Jul 31, 2020

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	85.00	25.00	-	110.00	13.20	123.20
[REDACTED]	25.00	6.00	-	31.00	1.32	32.32
[REDACTED]	10.00	-	-	10.00	1.20	11.20
[REDACTED]	10.00	-	0.30	10.30	1.24	11.54
Total	\$130.00	\$31.00	\$0.30	\$161.30	\$16.96	\$178.26

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]	3,072.000	1,209.665	-	0.00
[REDACTED]	-	4.565	-	0.00
[REDACTED]	1,024.000	-	-	0.00

Continued on page 4



November 10, 2018

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	593.00	-24.71	395.32	Mar 13, 2020
[REDACTED]	480.00	-20.00	40.00	Feb 3, 2019

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	765.00	-31.88	350.62	Oct 18, 2019

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	34.71	-	-	34.71	1.20	35.91
[REDACTED]	75.00	-	-	75.00	9.00	84.00
[REDACTED]	5.00	-	-	5.00	0.60	5.60
[REDACTED]	[REDACTED]	30.00	-	[REDACTED]	[REDACTED]	33.60
[REDACTED]	30.00	-	-	30.00	1.20	31.20
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024,000	2,059	-	0.00
[REDACTED]	-	1,535,002	-	0.00
[REDACTED]	-	1,137,943	-	0.00

190.31

Continued on page 4

Statement of Service

LINDA LARSON (MLA)

Account Number [REDACTED]

For Service At

6369 MAIN ST
OLIVER BC V0H 1T0

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 12/09/18 to 01/08/19

Previous Balance	\$34.04
Payments Received	-34.04
Cable / Digital	31.95
Taxes	2.09

Total due by Dec 31, 2018 \$34.04



In the know...

Happy Holidays from Eastlink. Wishing you the joy of family, the gift of friends, and the best of everything in 2019.

No more venturing out in a snow storm to ensure your business is safe. See what's going on both inside and outside your property with Eastlink's Security & Automation system.

There is a story behind every business. Hear directly from some of our customers as they share how Eastlink's solutions have made an impact on their business, and some words of wisdom and insights that have helped shape their business success over the years. To read more visit eastlinkbusiness.ca/your-kind-of-business

Recognized as one of Canada's Best Managed Companies at the platinum level, we are driven by the creativity, ingenuity and innovation of our more than 1,800 employees. We deliver world class video, internet and telephone services to residential, business and public sector customers across Canada.

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



LINDA LARSON (MLA)

Account Number [REDACTED]

Total due by Dec 31, 2018 \$34.04

Amount enclosed \$

8633 0830 EA RA 10 12112018 NNNNNNNN 01 999985

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

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





Member Name: Larson, Linda

Reimbursement Description	Service charge
Vendor	Bank
Amount	\$1.60
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.