



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
DCV Sales Office
Distribution Centre - Victoria
1 800 282 7955

Sold To:
J TAGGERT
250-453-9726
[REDACTED]
ASHCOFT BC V0K 1A0

Cash Receipt	
Document Number 32770524	Date 2015/03/25
Customer Ref./PO No. 250-453-9726	
Customer Ref./PO Date 2015/03/25	
Delivery Date 2015/03/26	
Cust. No./2nd Reference No. [REDACTED]	
Originated By	

Page 1 of 1

Item	Material #	Description Quantity	Price/Unit	Value
000010	8345841002	FLAG, CANADA, 3' X 6' OUTDOOR 1 EA	28.95 /EA	28.95
Sub Total				28.95
GST/HST # [REDACTED]		5.000 %	28.95	1.45
PST		7.000 %	28.95	2.03
Total				32.43

PURCHASE

DISTRIBUTION CENTRE VI
4234 GLANDFORD AVE V8Y1X4
VICTORIA BC
22108951

03-25-2015
Acct # [REDACTED]
Exp Date [REDACTED]
Card Type VI

Name: [REDACTED]

Trace # 909005
FS2210895101
CVD Resp N
RRN 001615005

Auth # 014941

Total 32.43

Retain this copy for your
records
Customer copy



5320 Restored

Sold To:
MLA
J TEGART 250-453-9726
BOX 279
ASHCROFT BC V0K 1A0

Ship To:
MLA
J TEGART 250-453-9726
BOX 279
ASHCROFT BC V0K 1A0

Cash Receipt

Document Number 32767293 Date 2015/03/18
Customer Ref./PO No. J TEGART 0- 453-9726
Customer Ref./PO Date 2015/03/18
Delivery Date 2015/03/19
Cust. No./2nd Reference No. [REDACTED]
Originated By

Item	Material #	Description	Quantity	Price/Unit	Value
000010	8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	41.95 /EA	41.95
Sub Total					41.95
GST/HST # [REDACTED] 5.000 %					2.10
PST 7.000 %					2.94
Total					46.99

03-18-2015
 Acct #
 Exp Date .../.../...
 Name: [REDACTED]
 Card Type VZ
 M
 Trace # 850006
 FS2210895101
 CVD Resp N
 Auth # 074521
 RRN 001610006
Total \$46.99

PURCHASE
 4234 GLANFORD AVE V8V1X4
 VICTORIA BC
 22108951

DISTRIBUION CENTRE VI
 4234 GLANFORD AVE V8V1X4
 VICTORIA BC
 22108951

Retain this copy for your records
 Customer copy

5540 Subscriptions

Dear Subscriber

Your Subscription to "THE JOURNAL" expires soon. If you would like to continue to receive your Newspaper, please renew as soon as possible

For residents in Ashcroft, Cache Creek, Clinton, Spences Bridge and Savona our new rates are:

\$42.00 + \$2.10 (gst) total: **\$44.10** per year

\$36.00 + \$1.80 (gst) total: **\$37.80** per year for seniors

Out of Area subscribers will have to pay \$17.00 + \$0.85 (pst) total **\$17.85** for mailing

*****Please return card (with address label) with your remittance*****

Mailing Address: The Journal PO Box 190 Ashcroft BC V0K 1A0

983
Chp 62
Jan 16, 2015
\$44.10

Office Supplies

STAPLES Canada
Store # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Office Supplies
STAPLES & COMPANY
UNITED LINE & BOND
COPAD BELLA
307 ATLEIGH
ST E [REDACTED]
STAL 4704
Sympathy Cards
PLAQUE [REDACTED]
BOOKS [REDACTED]

Sale 00090 1 001 50708
0140 02/19/15 [REDACTED]

AIR MILES Number : [REDACTED]

1746369

1 *FIGU-PAL 15PK
718103043977

Subtotal 14.40B

PST 7.00% 14.40

GST 5.00% 1.01

Total 0.72

Visa \$16.13

***** [REDACTED] 16.13

Visa H Purchase

Authorization Number 04142I
0010011190 50708 [REDACTED]

90 02/19/15 66164124

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES CANADA
1000 ST
PST
GST
DASH +10.00

5180 Postage

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2015/01/12 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR410139

G/S 5% 1@ \$11.68 (\$11.68)
Regular Parcel/Colis Régulier

Actual Weight / Poids réel 1.435kg
Cubed weight / Poids cubique 1.927 Kg
29.500cm X 24.500cm X 16.000cm
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de renéage [REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ (\$4.35) (\$4.35)
Pre-affixed postage/Affranch. prépayé

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.53 \$0.53
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$4.35 \$4.35
RAM/HORSE SS/BF BÉLIER/CHEVAL

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$12.21
GST/TPS \$0.61
TOTAL/TOTAL \$12.82

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$7.18)
RND. CHG. / MONNAIE ARRONDIE (\$7.20)

5180 Postage

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT VOK1A0
GST/TPS#: [REDACTED]

2015/02/06 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR412859

G/S 5% 1@ \$8.50 \$8.50
BLACK HISTORY BKLT10/HISTOIRE NOIR CARN10

G/S 5% 1@ \$8.50 \$8.50
COMEDIANS BKLT OF 10/HUMORISTES CARN 10

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15)

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

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

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

5180 Postage

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT ONK1A0
GST/TPS#: [REDACTED]

2015/02/16
CC/CC640352

W/G1

TR413686

G/S 5% 2@8.50 \$17.00
SIR JOHN A. BKLT 10/SIR JOHN A. CARN 10

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL **\$17.85**

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15)

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

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expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



CANADAPOST.CA / WWW.POSTESCANADA.CA

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED]

DATE EXPENSES INCURRED FROM: Ashcroft TO: Merritt

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY		
		Mileage Km	Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code	Amount
Mar. 3	Ash-Merritt	104	0.00	-				5408.00	5600	0.00	
"	Merritt to Ash.	104	0.00					5408.00	5600	0.00	
			0.00					0.00	5600	0.00	
			0.00					0.00	5600	0.00	
			0.00					0.00	5600	0.00	
			0.00					0.00	5600	0.00	
								-100.00			
TOTAL								<u>108.16</u>	100.00		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

[REDACTED]
SIGNATURE

Mar 4, 2015
Date

[REDACTED]
SIGNATURE

March 4, 2015
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

286
Chg 65
\$108.16

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM: March 17, 2015 to March 17, 2015

DATE	DETAILS	TRAVEL EXPENSES			MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense	Per Diem Rate				Expense Code	Amount
17-Mar-15	Merritt Constituency Office	208	108.16						108.16	5600	108.16
			0.00						0.00	5600	0.00
			0.00						0.00	5600	0.00
			0.00						0.00	5600	0.00
			0.00						0.00	5600	0.00
			0.00						0.00	5600	0.00
			0.00						0.00	5600	0.00
										5600	0.00
										5600	0.00
										5600	0.00
TOTAL									108.16		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

SIGNATURE

SIGNATURE

March 18, 2015
Date

March 18, 2015
Date

207
Chg 66
\$108.16

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM January 1, 2015 to February 28, 2015

DATE	DETAILS	TRAVEL EXPENSES			MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense	Per Diem Rate				Expense Code	Amount
6-Jan-15	Merritt Constituency Office	250	130.00						130.00	5600	130.00
13-Jan-15	Merritt Constituency Office	250	130.00						130.00	5600	130.00
19-Jan-15	Kamloops - Airport PG	120	62.40						62.40	5600	62.40
20-Jan-15	Merritt Constituency Office	250	130.00						130.00	5600	130.00
23-Jan-15	Kamloops RIH/SIC/Ajax	120	62.40	2.00					64.40	5600	64.40
25-Jan-15	Merritt Tour Composting & Biosolids	250	130.00						130.00	5600	130.00
26-Jan-15	Merritt Public Meeting Biosolids	250	130.00						130.00	5600	130.00
27-Jan-15	Merritt Constituency Office	250	130.00						130.00	5600	130.00
02-Feb-15	Merritt Minister Mary Polak	250	130.00						130.00	5600	130.00
03-Feb-15	Merritt Constituency Office	250	130.00						130.00	5600	130.00
04-Feb-15	Merritt Minister Wilkinson	250	130.00						130.00	5600	130.00
05-Feb-15	Kamloops TNRD	120	62.40	10.00		27.00			99.40	5600	99.40
12-Feb-15	Kamloops TNRD	120	62.40	4.00					66.40	5600	66.40
17-Feb-15	Merritt Constituency Office	250	130.00						130.00	5600	130.00
21-Feb-15	Merritt Vision Quest/Drill Hall Center	250	130.00						130.00	5600	130.00
24-Feb-15	Merritt Constituency Office	250	130.00						130.00	5600	130.00
27-Feb-15	Princeton/Merritt Art Gallery	400	208.00			27.00			235.00	5600	235.00
			0.00						0.00	5600	0.00
TOTAL									2,087.60		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

[REDACTED]

IGNATURE

28-Feb-15

Date

[REDACTED]

IGNATURE

March 31, 2015

Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

284
Chg 63
\$3,653.21

FRASER NICOLA CONSTITUENCY OFFICE EXPENSE CLAIM FORM

NAME: [REDACTED] DATE EXPENSES INCURRED FROM March 1, 2015 to March 31, 2015

DATE	DETAILS	TRAVEL EXPENSES		MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense				Per Diem Rate	Expense Code
6-Mar-15	Lillooet Healthy Aging/Botanie Valle	266	138.32					138.32	5600	138.32
10-Mar-15	Merritt Constituency Office	250	130.00					130.00	5600	130.00
15-Mar-15	Merritt/Spences Bridge	277	144.04					144.04	5600	144.04
16-Mar-15	70 Mile/Clinton	164	85.28					85.28	5600	85.28
17-Mar-15	Kamloops MMP and TNRD/Merritt	120	62.40	8.00				70.40	5600	70.40
20-Mar-15	Merritt MMP and FN	250	130.00					130.00	5600	130.00
24-Mar-15	Merritt Constituency Office	250	130.00					130.00	5600	130.00
31-Mar-15	Merritt Constituency Office	250	130.00					130.00	5600	130.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
								0.00	5600	0.00
TOTAL								958.04		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

[REDACTED]
SIGNATURE

31-Mar-15
Date

[REDACTED]
SIGNATURE

March 31, 2015
Date

TRAVEL RATE SCHEDULE	
Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

**ORIGINAL RECEIPTS MUST
ACCOMPANY EXPENSE CLAIM**

284
Chg 63
\$3653.21

**FRASER NICOLA CONSTITUENCY OFFICE
EXPENSE CLAIM FORM**

NAME: [REDACTED] DATE EXPENSES INCURRED FROM August 25, 2014 to August 25, 2014

DATE	DETAILS	TRAVEL EXPENSES			MEALS & LODGING		MISC	GST	TOTAL EXPENSES CLAIMED	FOR OFFICE USE ONLY	
		Km	Mileage Total @ 0.52	Taxi, Ferry, Parking, etc.	Actual Expense	Per Diem Rate				Expense Code	Amount
25-Aug-15	Pemberton SLRD Meeting	500	260.00			27.00			287.00	5700	287.00
									0.00	5620	0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
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									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
									0.00		0.00
TOTAL									287.00		

**I hereby certify that the expenses stated herein were necessarily incurred while I was engaged or about the business of the Fraser Nicola

[REDACTED]
SIGNATURE

31-Mar-15
Date

[REDACTED]
SIGNATURE

March 31, 2015
Date

Mileage	\$0.52/km
Meals	
Dinner	\$36.00
Lunch	\$27.00
Breakfast	\$27.00
Total	\$90.00
Lodging	
Hotel is paid or \$25.00 per night with own accommodation arranged	

ORIGINAL RECEIPTS MUST ACCOMPANY EXPENSE CLAIM

284
Chq 63
\$3,653.21

Cleaning Supplies 5200

COOPERS #143

Merritt

B.C. OWNED AND OPERATED

Visit www.coopersfoods.com

G.S.T

5140 Business Expense



WEYTK
BIG SKY STATION
BOX 166
SAVONA, BC
250-373-0018
GST#

[Redacted]

Glad Kitchen Catcher 7.49 B
Card \$5.99 Save -1.50

[Redacted]

Sub Total [Redacted]

Card \$\$ pts [Redacted]

Tax-Code Taxable-Value Tax-Value
GST [Redacted]
PST [Redacted]

BALANCE DUE
Credit [Redacted]
[K] XXXXXXXXXXXX [Redacted]

CUSTOMER COPY

SLIP # 0003110017 TERM E0143C03
** Purchase **
CAD \$ [Redacted]
CARD VISA PROXIMITY
NO. ***** [Redacted]
RESP 001 ISO 00
DATE 01/13/2015 TIME [Redacted]
AUTH # 00837I REF # 076001001006
APPL.: Visa Credit
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

Your Savings Today! [Redacted]

More Rewards Card # [Redacted]

Opening Balance [Redacted]

#001-002.3/15/2015 [Redacted]
Inv#:00787442 Trs#:807472
CUSTOMER, STATUS 100

20 @ \$1.99 each
Kitchen \$39.80 GST

Net Sales \$39.80
GST exempt \$1.99
TOTAL SALES \$39.80

SUB TOTAL \$39.80
Debit card \$39.80

Points 1 balance [Redacted]
New customer balance [Redacted]

Item count 20

TYPE : PURCHASE
TENDER : Interac
ACCT : CHEQUING
CARD : ***** [Redacted]
AID : A0000002771010
AMOUNT : \$39.80

RESULT : APPROVED
DATE/TIME : MAR 15 2015 [Redacted]
TERM.ID : BIGSKD02
SEQUENCE# : 278001001006
AUTHOR. # : 132306
Code : 00-001

THANK YOU FOR CALLING
PLEASE COME AGAIN
KUKSTSEM

5420 Cell Phone .

Page 2 / 3
 Bill Date January 5, 2015
 Next Bill Date February 5, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/tebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 4, 2015

Voice & Data 70 1GB - 36M
 Includes: 3 Way Calling
 Call Waiting
 Bonus Data - 1 GB
 Call Display
 Unlimited Canada to Canada LD
 Unltd Picture & Video Messaging
 Message Centre Lite
 Mobile TV included - \$5 value
 Email & Internet 1GB Flex
 Txt Msg - Unltd Pkg.
 Unlimited Local Talking
 Unl. Wi-Fi at Bell Hotspots

70.00
 0.00
 0.00
 15.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage
 @\$.00/minute [REDACTED] min:sec
 Included incoming unlimited minutes [REDACTED] min:sec

Data

Bonus Data - 1 GB Data Usage
 @\$.00/MB [REDACTED] MB 0.00
 Service zone
 @\$.00/MB [REDACTED] MB 0.00

Events

Unlimited messages [REDACTED] events 0.00
 Picture/Video messaging [REDACTED] event 0.00

Taxes

GST 4.25
 BC PST 5.95

Total current charges \$95.20

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	[REDACTED]
<u>Event Summary</u>	
Total Events	[REDACTED]
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	[REDACTED]
Total this month	\$0.00

J85
 Chy 64
 \$285.60

Page 2 / 5
 Bill Date February 5, 2015
 Next Bill Date March 5, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 4, 2015

Voice & Data 70 1GB - 36M
 Includes: 3 Way Calling
 Call Waiting

Bonus Data - 1 GB
 Call Display
 Unlimited Canada to Canada LD
 Unltd Picture & Video Messaging
 Message Centre Lite
 Mobile TV included - \$5 value
 Email & Internet 1GB Flex
 Txt Msg - Unltd Pkg.
 Unlimited Local Talking
 Unl. Wi-Fi at Bell Hotspots

70.00
0.00
0.00
15.00
0.00
0.00
0.00
0.00
0.00
0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage
 @\$.00/minute [REDACTED] min:sec
 Included incoming unlimited minutes [REDACTED] min:sec

Data

Bonus Data - 1 GB Data Usage
 @\$.00/MB [REDACTED] MB 0.00
 Non-chargeable data
 @\$.00/MB [REDACTED] MB 0.00

Events

Unlimited messages [REDACTED] events 0.00

Taxes

GST 4.25
 BC PST 5.95

Total current charges \$95.20

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	[REDACTED]
<u>Event Summary</u>	
Total Events	[REDACTED]
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	[REDACTED]
Total this month	\$0.00

Page 2 / 3
 Bill Date March 5, 2015
 Next Bill Date April 5, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 4, 2015

Voice & Data 70 1GB - 36M	70.00
Includes: 3 Way Calling	
Call Waiting	
Bonus Data - 1 GB	0.00
Call Display	0.00
Unlimited Canada to Canada LD	15.00
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
Mobile TV included - \$5 value	0.00
Email & Internet 1GB Flex	0.00
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	[REDACTED] min:sec
Included incoming unlimited minutes	[REDACTED] min:sec

Data

Bonus Data - 1 GB Data Usage	
@\$.00/MB	[REDACTED] MB 0.00

Events

Unlimited messages	[REDACTED] events 0.00
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Taxes

GST	4.25
BC PST	5.95

Total current charges \$95.20

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	[REDACTED]
<u>Event Summary</u>	
Total Events	[REDACTED]
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	[REDACTED]
Total this month	\$0.00