



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 (604) 581-7130 | fax: (604) 588-7549  
 info@businessinsurrey.com

<b>Receipt</b>	
Invoice Date:	4/14/15
Invoice Number:	82042

GST#: [REDACTED]

Gordon Hogg MLA Surrey-White Rock  
 Gordon Hogg  
 130-1959 152 Street  
 Surrey, BC V4A 9E3

<b>Terms</b>	<b>Due Date</b>
Due on receipt	4/14/15

Description	Quantity	Rate	Amount
April 24, 2015 - Lunch with C/Supt. [REDACTED], Surrey RCMP (Gordon Hogg)	1	\$45.00	\$45.00
April 24, 2015 - Lunch with C/Supt. [REDACTED], Surrey RCMP [REDACTED]	1	\$45.00	\$45.00
4/14/15 - Payment: v# 046187		(\$94.50)	(\$94.50)
		<b>Subtotal:</b>	<b>\$90.00</b>
		<b>Tax:</b>	<b>\$4.50</b>
		<b>Total:</b>	<b>\$94.50</b>
		<b>Payment/Credit Applied:</b>	<b>\$94.50</b>
		<b>Balance:</b>	<b>\$0.00</b>

MSA

5310

Thank you for your support of the Surrey Board of Trade

\$90.00

5310

Paid #0782  
 May 8/15

007

*Semiahmoo Music Society*  
presents

**4<sup>th</sup> Annual Dinner Dance**  
 Saturday, May 9<sup>th</sup>, 2015  
 Semiahmoo Secondary School



11-09

11-09

Saturday  
 May 9, 2015  
 Semiahmoo  
 Secondary

Private  
 Champagne  
 Reception  
 5:30 pm

Transaction Date May 5, 2015

Card Type VISA

Card Expires XX/XX

Card Number XXXX XXXX XXXX [REDACTED]

Amount \$75.00

Your information:

QUESTION

ANSWER

First Name

Gordon

Last Name

Hogg

Company

MLA Surrey-White Rock

Email Address

gordon.hogg.mla@leg.bc.ca

Phone

604-542-3930

Number of Event Tickets

1 (\$75.00)

Sign up for a free wine tasting tutorial featuring Rose Siemen's of Liberty Wines

No

Would you like a safe ride home?

No

GRAND PRIZE: 2015 KIA Rio4 LX valued over \$18,700!

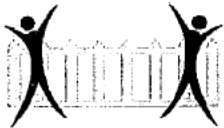
No

Mailing Address

130-1959 152nd Street  
Surrey BC V4A 9E3

5310

VISA



Semiahmoo House Society

An Inclusive Community Values All People

15306 24<sup>th</sup> Avenue, Surrey, B.C. V4A 2J1 tel: 604 536-1242 fax: 604 536-9507  
email: shs@shsbc.ca website: www.semi-house-society.com

Order # 1 is 2.525 (total tickets for sale) to win a grand prize

BC Gaming Event Licence # [REDACTED]

Event

# An Evening of Blues and Bites Benefiting the Autism Support Network



Date+Time

Saturday, 30 May 2015 from [REDACTED] (PDT)

Location

Nikkei National Museum & Cultural Centre  
6688 Southoaks Crescent  
Burnaby, BC V5E 4M7  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #418865595. Ordered by Gordon Hogg on 27 April 2015 12:58 PM

Type

Includes a variety of dinner items that will be served "Top Chef" style throughout the evening. Wine tasting with 5 of the courses is also included as well as entertainment by the award winning HarpDog Brown and the Traveling Blues Show \$68.40

\$68.40

VISA

5310

From: [REDACTED]  
Sent: April 8, 2015 10:54 AM  
To: [REDACTED]  
Subject: Receipts for Gala tickets

Hello [REDACTED]

Attached please find the receipts for the Gala tickets you purchased today.  
Please let me know if you need anything further.  
Have a nice day.



Phone [REDACTED]  
Fax [REDACTED]



SOURCES COMMUNITY RESOURCE CENTRES  
502 HOWE STREET  
WHITE ROCK, BC

TEL: 604-291-9166

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: 11

Total: \$ 250.00

2015/04/08

Seq #: 001-032001-0

Appr Code: 061388

Reso Code: 01/027

SOURCES GALA  
X2  
pd VISA.

5310

APPROVED  
Thank You

Customer Care

18683444

Return this card for your records

# PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6  
Phone: (604) 596-7722 Fax: (604) 596-7721  
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: MG28  
Date: May 13, 2015

**Bill To:**

Gordon Hogg  
130 - 1959 152nd Street,  
Surrey, BC  
V4A 9E3

Quantity	Description	Unit Price	Amount
1	1 Ticket for Mardi Gras (Fundraising Event)  Multicultural long Term Care Home Project		\$ 150.00
<b>Sub-total</b>			<b>\$ 150.00</b>
<b>Total Amount</b>			<b>\$ 150.00</b>

Please make cheques payable to PICS Charitable Foundation  
Mail To :  
#205 - 12725 80th Avenue  
Surrey BC, V3W 3A6

5310

PA  
May 14/15  
#784

[REDACTED]

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**From:** [REDACTED]  
**Sent:** April 14, 2015 3:16 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE  
**Importance:** High

Good morning,

I am collecting payment for the Earth Day / Spring feature in the NOW newspaper. The publication is for Thursday, April 23rd on Earth Day.

Including tax, the total cost is \$577.50 for the ad, and the **cost per MLA is \$96.25.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, April 24.**

**Address:**

Attn: [REDACTED]  
Group Ad Payment ( Now Newspaper – Earth Day / Spring Feature Ad )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

*Paid #779  
Apr 21/15*

*5400*

If you have any questions, please do not hesitate to call or email me.  
Thank you very much.

Thanks,  
[REDACTED]

---

**From:** [REDACTED]  
**Sent:** April-14-15 11:52 AM  
**Subject:** GROUP ADVERTISEMENT: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE  
**Importance:** High

Good morning,

We have a last minute group ad opportunity in the NOW newspaper for this year's Earth Day/Spring Live Green feature running Thursday, April 23<sup>rd</sup>. It will be distributed in Surrey, White Rock and North Delta with 118,000 circulation.

One small ad size with options to increase if there are more participants.

**THE PUNJAB GUARDIAN INC**

Ph:604-590-5200 Fax:604-596-5700  
#202-12677-80th Ave, Surrey, BC  
V3W 3A6  
E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
4/10/2015	41777

Invoice To

MLA Gordon Hogg  
604-542-3930

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page B/W Vaisakhi Greetings Adv on April 10, 2015 GST On Sales	1	62.50 5.00%	62.50 3.13
<b>Total</b>			CAD 65.63
<b>Payments/Credits</b>			CAD 0.00
<b>Balance Due</b>			CAD 65.63

GST/HST No. [REDACTED]

5400

paid #780  
Apr 27/15

# Invoice



www.punjablinkpaper.com

Invoice To :  
GORDON HOGG MLA

Invoice # 8483

GST No.: [REDACTED]

Rep Name [REDACTED]

Date 11/04/2015

P.O. No.

Qty	Item	Description	Rate	Class	Amount
1	Half Page	Half Page ( VAISAKHI AD )	62.50		62.50
		GST on sales	5.00%		3.13

## New Address

# 202 - 12732 - 80th Ave,  
Surrey, BC V3W 3A7

Total: \$65.63

Payments: \$0.00

Balance Due: \$65.63

We Accept



5400

Rec'd to pay  
April 27/15

# 202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

# 781

Ship Date 12/04/2015



# Black Press

COMMUNITY NEWS MEDIA

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

## ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		04/01/15 - 04/30/15	GORDON HOGG, MLA
		INVOICE #	TERMS OF PAYMENT
		32539769	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30	32551104	Finance Charge			11.08
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Display Advertising			
04/02	32539769	Easter Greeting (Gordon Hogg & friends)		1	116.67
		PAGE: A 4 General			
		ePaper			2.25
		Ad Class Totals: \$118.92	7.000 inch		
		Supplements			
04/10	32539769	[REDACTED]		1	116.66
		PAGE: A 17 Voluntee			
		ePaper			2.25
		Ad Class Totals: \$118.91	0.080 tab		
		Publication Totals: \$237.83			
04/30		BC GST			11.90

*Credit for wrong chgs*

*\$260.81 pd. 6/02/14*

*15400*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
260.81	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32539769	04/30/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, 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.



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		05/01/15 - 05/31/15	GORDON HOGG, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32565464	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	

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

Pay past due balance immediately  
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31	32576825	Finance Charge		BL	11.08	
		PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Speciality Product				
05/29	32565464	PAGE: Z 22 Discover ePaper		1	115.00	
		Ad Class Totals: \$117.25		0.170 dtab	2.25	
		Publication Totals: \$117.25				
05/31		BC GST			5.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
134.19		260.81		563.85		[REDACTED]

*\$12311 ✓*  
*275.43 ✓*  
*\$39854*  
*ret June 9/14*

*5400*

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32565464	05/31/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, 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](mailto:pad@blackpress.ca)
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

BPG15R/20081210

004802 BPG15R MT1 3610 HRI--001-001-11--

# 2015 - Korean Directory Ad

MLA Participating			Total	Paid
		1		
		1		
		1		
		1		
		1		
Hogg, Gordon		1	\$73.00	✓
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		

Paid chg #783  
 May 12/15  
 5400

# PICS Gala Event - May 2015

MLA Participating			Total	Paid
[Redacted]		1	[Redacted]	
		1		
		1		
		1		
		1		
Hogg, Gordon		1	\$48.00	✓
[Redacted]		1	[Redacted]	
		1		
		1		
		1		
		1		

chg # 783  
 May 12/15  
 (5400)

# TRANSACTION SUMMARY:

Gordon Hogg, MLA

DESCRIPTION	CHARGED
Donation	\$15.00

**Total \$15.00**

Confirmation Code **ETYAYF7**

Transaction Date **March 27, 2015**

Card Type **VISA**

Card Expires **XX/XX**

Card Number **XXXX XXXX XXXX** [REDACTED]

Amount **\$15.00**

5440

VISA

## Your information:

QUESTION	ANSWER
Donation	Individual Membership (\$15.00)
First Name	Gordon
Last Name	Hogg, MLA
Email Address	gordon.hogg.mla@leg.bc.ca
Phone	604-542-3930
Personal Donation	No
We wish to remain anonymous	No
Do you wish to be removed from the mailing list	No
Mailing Address	130-1959 152nd Street Surrey BC V4A 9E3



The Official Tax Receipt will be issued in February of next year.

Charitable Registration # [REDACTED]

Semiahmoo House Society  
15306 24 Avenue, Surrey, B.C. V4A 2J1  
Phone: 604.536.1242 Fax: 604.536.9507  
email: [foundation@shsbc.ca](mailto:foundation@shsbc.ca)  
Website: [www.semi-house-society.com](http://www.semi-house-society.com)  
[www.semi-house-society.com/foundation](http://www.semi-house-society.com/foundation)





LD WHITE ROCK 604 448 4842  
LOOKING FOR WORK? www.londondrugs.com

TETLEY TEA	5.48
SCOTIIES TISSUES	7.99 B
**** TAX .96 BAL	14.43
VF Debit Card	14.43
XXXX*XXXXXXX	
AUTH: 451680	
CHANGE	.00
(P)SI .66	
(G)SI .40	
6/04/16	0042 16 0016 31191
(B)OT = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

Sympathy Card

YOUR RECEIPT

THANK YOU

DEALS WORLD INC.  
1350 JOHNSTON ROAD  
WHITE ROCK B.C.

\*  
AC  
NG  
08  
29  
5-0

Jun 8/15

00-0000 001  
#85449

5500

36

#10

CARD #1	801.00
GST & PST Tr	12#8.00
ADSE	\$9.25
PST TAX	\$0.65
GST	\$0.46

X TTL	\$10.38
DEBIT CARD	\$10.36

PH 604 536-1199  
GST#

00-001

CARDHOLDER COPY

5500

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #42  
#100 15365 24TH AVE  
SURREY, BC  
V4A 2H9

CASH REG.: 016 EMPLOYEE: 31191 1

NO.: XXXXXXX\*XXXX

AMOUNT \$14.43

Interac PURCHASE  
CHEQUING

06/04/16 AUTH: 451680  
REFERENCE: 65207672 0019020090 C

APL: Interac  
APN:  
AID: A000000771010  
TVR: 800000800  
TSI: 6800

00 APPROVED - THANK YOU 001

0042 016 31191 0016

\*\*\* CARDHOLDER COPY \*\*\*



Canada Post / Postes Canada  
 HILLCREST PO  
 1463 JOHNSTON ROAD  
 WHITE ROCK V4B3Z0  
 GST/TPS#: [REDACTED]

Safeway Ocean Park  
 12825-16 Ave Surrey, BC  
 Phone 604.531.3422  
 GST# [REDACTED]

2015/04/22 [REDACTED] Postal  
 CC/CC104952 W/G1 TR879818

G/S 5% 1@ \$10.37 \$10.37  
 Regular Parcel/Colis Régulier

Actual Weight / Poids réel 1.487kg  
 To / À destination du code V2M3C9

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

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$0.34 \$0.34  
 Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
 Postal Guide at [www.canadapost.ca](http://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](http://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 5180 \$10.71  
 GST/TPS \$0.54  
 TOTAL/TOTAL \$11.25

Debit Card / Carte de débit \$11.25  
 Card Number / Numéro de carte

Served by: [REDACTED]

Member card number: [REDACTED] \*\*\*\*\*  
 BathTiss Dbl Enviro \$10.99 BC  
 => \$5.77 Sale price -\$5.22 BC  
 BathTiss Dbl Enviro \$10.99 BC  
 => 20 AIR MILES  
 => \$5.77 Sale price -\$5.22 BC  
 Milk 1% GB 5820007795 \$2.19 C  
 Tea English Breakfst \$2.69 C  
 AIR MILES Base Offer  
 => 1 AIR MILES

SUBTOTAL \$16.42  
 5% GST \$0.58  
 7% PST \$0.81  
**TOTAL \$17.81**  
 Debit TENDER \$17.81  
 Cash CHANGE \$0.00

NUMBER OF ITEMS

5500

Member card number: [REDACTED] \*\*\*\*\*

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]  
 AIR MILES Dream balance [REDACTED]

MERCHANT TO 040090040100 TISSOT



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [REDACTED] with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5408768331  
Order date: March 20, 2015  
AIR MILES Collector Number: \*\*\*\*\*[REDACTED]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [REDACTED] 130-1959 152nd Street, Surrey, BC V4A9E3

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
122374	Hammermill® Copy Plus FSC-Certified Paper, 20 lb., 92 Bright, 8.5" x 11", 5,000/Case	\$46.00	5,000 Sheets	2.0	\$0.00
					<b>Price: \$92.00</b>

### Billing Address

[REDACTED]  
Gordon Hogg, MLA  
130-1959 152nd Street  
Surrey, BC, V4A9E3  
(604) 542-3930

Subtotal:	\$92.00
Coupons:	\$0.00
Estimated GST (or HST):	\$4.60
Estimated PST:	\$6.44
Shipping:	Free
Total:	\$103.04
Remaining Balance:	\$103.04
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

5500

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [ld.website@orders.staples.com](mailto:ld.website@orders.staples.com)  
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)  
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.  
Important information concerning return policy can be found at: [return policy](#).

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2015, Staples Canada Inc., All Rights Reserved.  
[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

paid by  
VISA  
April 15/15



# Your TELUS Mobility Bill

June 09, 2015



Account number: [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$269.66

**New charges**

Mobile services ..... \$217.80  
 Taxes ..... \$25.79  
 Total new charges ..... \$243.59

**Total due** ..... \$243.59

### We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

Office - \$120.31  
 [REDACTED] - 123.28  
 Paid June 25/15

5420

### Can we help?

Visit our self-serve website at: [www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3E3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 26

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 06, 2015
[REDACTED]	Jun 09, 2015	\$243.59

Payable on receipt

Amount you're paying

\$

[REDACTED]  
1959 152 ST APT 130  
SURREY BC V4A 9E3

When this pdf version of the bill is printed, the bill will not provide a quality required for processing at a financial institution. Please try viewing online or by printing using your soft card.

Impression de la facture en format PDF ne sera pas de qualité permettant le traitement à une institution financière. Si possible, consultez la facture en ligne ou imprimez-la en utilisant votre carte de crédit.

[REDACTED]





# Your TELUS Mobility Bill

May 09, 2015



Account number: [REDACTED]

### Account summary – turn over for details

Balance forward from your last bill ..... \$0.09  
 This reflects payments of \$244.83

**New charges**

Mobile services	\$241.00
Taxes	\$28.57

Total new charges ..... \$269.57

**Total due** ..... \$269.66

Did you forget your payment? The balance of \$0.09 from your last bill is overdue and payable now. If a payment has been made, thank you.

**We're always listening to help us get better.**

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

*Office portion  
 pd June 2/15  
 Telebill 362012*

**\$120**

**5420**

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Str Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 09, 2015	Total if received by Jun 04, 2015 \$269.66
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Payable on receipt

Amount you're paying

\$

[REDACTED]  
1959 152 ST APT 130  
SURREY BC V4A 9E3

More information on the bill will not provide details regarding your account or services. For more information, please call 1-866-558-2273. For more information on our services, please visit [www.telus.com](http://www.telus.com). For more information on our products, please visit [www.telus.com/products](http://www.telus.com/products). For more information on our plans, please visit [www.telus.com/plans](http://www.telus.com/plans). For more information on our offers, please visit [www.telus.com/offers](http://www.telus.com/offers). For more information on our rewards, please visit [www.telus.com/rewards](http://www.telus.com/rewards). For more information on our loyalty program, please visit [www.telus.com/loyalty](http://www.telus.com/loyalty). For more information on our mobile services, please visit [www.telus.com/mobile](http://www.telus.com/mobile). For more information on our home services, please visit [www.telus.com/home](http://www.telus.com/home). For more information on our business services, please visit [www.telus.com/business](http://www.telus.com/business). For more information on our international services, please visit [www.telus.com/international](http://www.telus.com/international). For more information on our emergency services, please visit [www.telus.com/emergency](http://www.telus.com/emergency). For more information on our customer support, please visit [www.telus.com/support](http://www.telus.com/support). For more information on our privacy policy, please visit [www.telus.com/privacy](http://www.telus.com/privacy). For more information on our terms and conditions, please visit [www.telus.com/terms](http://www.telus.com/terms). For more information on our disclaimer, please visit [www.telus.com/disclaimer](http://www.telus.com/disclaimer). For more information on our contact information, please visit [www.telus.com/contact](http://www.telus.com/contact). For more information on our corporate information, please visit [www.telus.com/corporate](http://www.telus.com/corporate). For more information on our investor information, please visit [www.telus.com/investor](http://www.telus.com/investor). For more information on our sustainability information, please visit [www.telus.com/sustainability](http://www.telus.com/sustainability). For more information on our social media information, please visit [www.telus.com/social](http://www.telus.com/social). For more information on our press information, please visit [www.telus.com/press](http://www.telus.com/press). For more information on our legal information, please visit [www.telus.com/legal](http://www.telus.com/legal). For more information on our other information, please visit [www.telus.com/other](http://www.telus.com/other).

[REDACTED]



# Your TELUS Mobility Bill

April 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.10  
 This reflects payments of \$550.00

New charges

Mobile services	\$218.90
Taxes	\$25.92
Total new charges	\$244.82
<b>Total due</b>	<b>\$244.92</b>

Did you forget your payment? The balance of \$0.10 from your last bill is overdue and payable now. If a payment has been made, thank you.

5420

**We're always listening to help us get better.**  
 Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

Office \$120 -  
 pd Apr 27  
 telebill

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

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For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 09, 2015	Total if received by May 04, 2015 \$244.92
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Payable on receipt

Amount you're paying  
 \$

[REDACTED]  
 1959 152 ST APT 130  
 SURREY BC V4A 9E3

[REDACTED]

Read this information carefully. It contains important information about your bill. If you have any questions, please call 1-866-558-2273. This bill is subject to the terms and conditions of the TELUS Mobility Service Agreement. For more information, visit [www.telus.com](http://www.telus.com). © 2015 TELUS Communications Company. All rights reserved.