

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1109.716.1080  
Order Amount: \$21.00  
Event Name: 15-11-26 Taste of Peninsula  
Registrant: Gordon Hogg (Hogg, Gordon - Mla)  
Payment Type: Credit Card

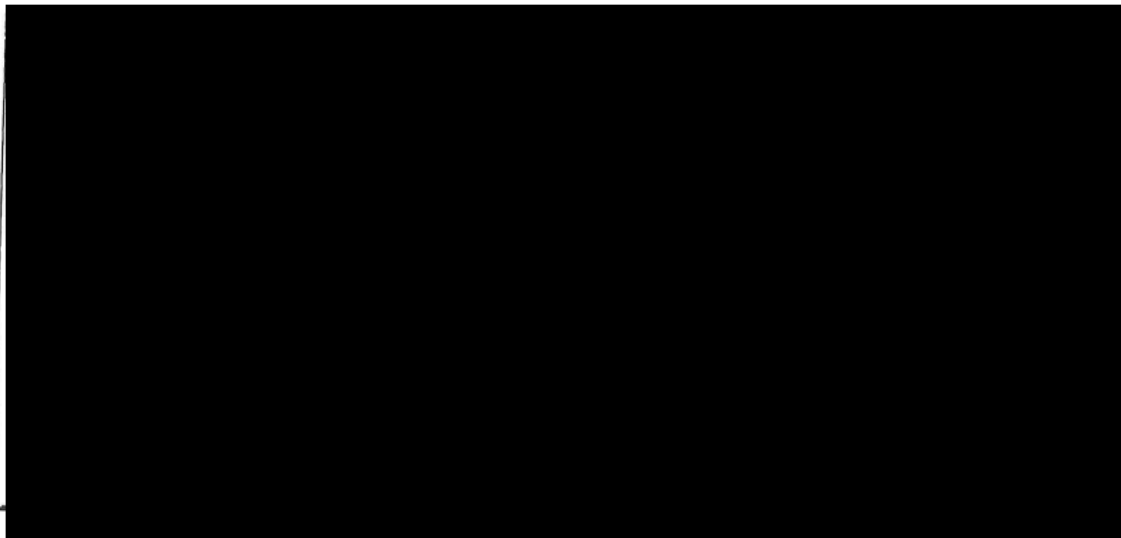
Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Members Taste of the Peninsula	Registrant: [Gordon Hogg]	1	20.00
			Sales Tax: 1.00
			Total: 21.00
			PAID VISA

15-11-26 Taste of Peninsula

5310

If you require a copy of this cheque for your records, (e.g. income taxes) please print it out upon viewing using the print button above or your browser's print.

**Cheque front:**



Hospice Noel  
2 tickets

5310

with White Rock Mayor, [redacted]

**Event Registration Submission Confirmation**

15-10-07 State of the City Address with White Rock Mayor, [redacted]

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1109.702.967  
Order Amount: \$36.75  
Event Name: 15-10-07 State of the City Address with White Rock Mayor, [redacted]  
Registrant: [redacted] (Hogg, Gordon - Mla)  
Payment Type: Credit Card

Pd Sept 28/15

5310

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Networking	Registrant: [redacted]	1	35.00
			Sales Tax: 1.75
			Total: 36.75
			PAID VISA

15-10-07 State of the City Address with White Rock Mayor, [redacted]



PEACE ARCH ROTARY CLUB'S  
4th Annual

# Rotary Noël

IN SUPPORT OF HOSPICE & LOCAL COMMUNITY PROJECTS

A DINNER FUNDRAISER

THURSDAY, NOVEMBER 19, 2015 ☼ \_\_\_\_\_

WASHINGTON AVENUE GRILL  
15782 MARINE DRIVE  
WHITE ROCK BC

LIVE & SILENT AUCTION



white rock  
south surrey

  
hospice society  
...a special kind of caring

TICKETS \$75 EACH  
TO ORDER CONTACT \_\_\_\_\_

OR

EMAIL \_\_\_\_\_

\$150.00 - Two tickets

**From:**  
**Sent:**  
**Subject:**

August 27, 2015 11:26 AM  
RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

Paid Sept 8/15 15400  
#  
Cashed 10/01/15



**INVOICE**

Invoice #: 15-012  
Date: 2015 July 03  
Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
Office of MLA Gordon Hogg	n/a
Phone: (604)542-3930	Fax: (604)

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Payment Terms:</b>
	[REDACTED]	N/A	DUE & PAYABLE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Sponsored Greeting (Full Page in Color) Advertisement for the Souvenir Program of the 7th SPIDS Annual Philippine Independence Day Celebration June 6, 2015 1 / 6 offices = \$20 x 6		\$20.00
002	Sponsored Greeting (Full page in (Full Page in Color) Advertisement for the Souvenir Program of the 7th SPIDS Annual Philippine Independence Day Celebration June 8, 2014 1 / 6 offices = \$20 x 6 <b>OVERDUE</b> (last year not received)		\$20.00

Balance	\$40.00
GST (5%)	n/a
Shipping & Handling	n/a
<b>Total</b>	<b>\$40.00</b>

15400

Paid # 789

Please make check payable to SPIDS and mail it to the address provided below.

**THANK YOU FOR YOUR GREETING & SPONSORSHIP**



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15		GORDON HOGG, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32701593	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/15	[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

Please pay balance due  
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			133.61
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
10/07	32701593	FIRE PREVENTION		1	95.00
		PAGE: A 17 General			
		ePaper			2.25
10/23	32701593	constituency report	3x7i	1	372.96
		PAGE: A 8 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$472.46		25.600 inch	
		Publication Totals: \$472.46			
10/31		BC GST			23.62
CURRENT NET AMOUNT DUE					496.08
30 DAYS					133.61
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>629.69</b>

RECEIVED  
NOV 09 2015

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
32701593	10/31/15	<b>\$ 629.69</b>
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.

PA Dec 5/15  
utebell

004090  
BPG115R MTT 2937 HRI-001-001-1

BPG1/R20081210

From: [REDACTED]  
 Sent: October 27, 2015 9:06 AM  
 Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

*Diwali Ads*

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

*Paid  
 Nov. 7/15  
 # 793  
 5400*

Subject: Group Ad Payment

From: [REDACTED]  
 Sent: November 20, 2015 4:19 PM  
 To: [REDACTED]@leg.bc.ca>  
 Subject: Group Ad Payment

Good afternoon,

please let us know if you have any questions

Surrey Police Officers of the Year Awards - \$117.95

*5400*

Total - \$117.95

*Pd cheq # 795 12/3/15*

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.



Province of British Columbia  
Legislative Assembly

Gordon Hogg, M.L.A.  
Surrey - White Rock

Constituency Office:  
130 - 1959 - 152nd Street  
Surrey BC V4A 9E3  
Telephone: 604 542-3930  
Facsimile: 604 542-3933  
e-mail: gordon.hogg.mla@leg.bc.ca  
www.gordonhoggmla.bc.ca

Financial Services Department  
614 Government Street,  
Victoria, BC V8T 2T8

**Re: Newspaper subscriptions for Gordon Hogg, MLA Constituency Office**

Please be advised that the following payments were made through our bank via auto debit for monthly newspaper subscriptions delivered Monday through Friday to the constituency office.

Vancouver Sun	-	10/01/2015	\$29.40	5440 19320
	-	11/01/2015	\$29.40	
	-	12/01/2015	\$134.40 **	
The Province	-	10/01/2015	\$29.40	19320
	-	11/01/2015	\$29.40	
	-	12/01/2015	\$134.40 **	

\*\* denotes payment for Dec 2015 – March 2016 (4months @\$33.60/month)

payment via telebill

Please do not hesitate to call me for clarification.

Thank you.



Constituency Assistant



<b>Invoice Number</b> 7-306-02610	<b>Invoice Date</b> Sep 01, 2015	<b>Account Number</b> [REDACTED]	Page 2 of 2
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### FedEx Express Shipper Detail

Ship Date: Aug 12, 2015      Cust. Ref.:      Ref.#:  
 Payor: Shipper      Ref.#3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 9.75% to this shipment.

Automation	AWB	Sender	Recipient	
Tracking ID	[REDACTED]	[REDACTED]	[REDACTED]	
Service Type	FedEx Priority Overnight	GORDON HOGG MLA	B.C. GOVERNMENT CAUCUS	
Package Type	Customer Packaging	130-1959 152 ND ST.	501 BELVILLE ST	
Orig/Dest	YAZ/YYJ	SURREY BC V4A 9E3 CA	VICTORIA BC V8X 4C6 CA	
Zone	05			
Packages	1	Transportation Charge		32.10
Rated Weight	5.0 lb, 2.3 kg	Fuel Surcharge		3.13
Delivered	Aug 13, 2015 at [REDACTED]	<b>Subtotal</b>		<b>35.23</b>
Signed by	[REDACTED]	Canada GST		1.76
		<b>Total</b>		<b>\$36.99</b>

*Pat  
telebill  
08/10/15*

*5180*

<b>Shipper Subtotal</b>	<b>CAD</b>	<b>\$36.99</b>
<b>Total FedEx Express</b>	<b>CAD</b>	<b>\$36.99</b>

Canada Post / Postes Canada  
 WHITE ROCK  
 15105 16TH AVENUE  
 SURREY V4A6G0  
 GST/TPS#: [REDACTED]

DUPLICATE / en duplicata

2015/11/27      [REDACTED]      [REDACTED]  
 CC/CC382132      W/G1      TR2040189

G/S 5%      1@ \$7.75      \$7.75

G/S 5%      1@ \$0.33      \$0.33  
 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	<i>5180</i>	\$8.08
GST/TPS		\$0.40
<b>TOTAL/TOTAL</b>		<b>\$8.48</b>

Debit Card / Carte de débit      \$8.48  
 Card Number / Numéro de carte





Richmond  
 6560 McMillan Way  
 Richmond, BC V6W 1L2  
 CANADA  
 1-877-442-PURE (7873)  
 (604) 232-7620  
 www.aquaterracorp.ca

ORDER: 8001852315  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: 1112534286  
 ROUTE: 11139 A3  
 DATE: 09/28/15  
 Page: 1

GST/HST Registration No. [REDACTED]

**BILL**  
 TO: GORDON HOGG, MLA  
 130-1959 152 ST  
 SURREY, BC V4A9E3  
 CANADA

**SHIP**  
 TO: GORDON HOGG, MLA  
 UNIT 130  
 1959 152 ST  
 SURREY, BC V4A9E3  
 CANADA

**STORE NUMBER**      **TAX AREA**  
 BC

**DELIVERY INSTRUCTIONS**  
 MAINTAIN 3 BTLS FLOAT - 1 ON CLR, 2 ON FLR  
 H2O STORED IN BATHROOM  
 PARK IN BACK BY [REDACTED]

**PURCHASE ORDER NUMBER**

**TERMS**      Net 30 Days      Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10182	CS 18.5L Demineralized Water	1	9.11	9.11
9818	Bottle Deposit	1	10.00	10.00

Signature

Subtotal: 19.11  
 Delivery Charge: 3.90  
 GST: [REDACTED] 0.20

15500

Total: 23.21

**CUSTOMER SIGNATURE**

Next Two Delivery Dates:  
 10/27/15  
 11/25/15

Teleball  
~~SEP 30/15~~  
 OCT 1/15



**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.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9916742679  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE A3

**Bill To:**

001102 000000295

GORDON HOGG, MLA  
 130-1959 152 ST  
 SURREY, BC V4A 9E3  
 CANADA

**BILLING SUMMARY**

BILLING DATE	11/08/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	-4.10
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OW ING	-4.10
CURRENT CHARGES	16.57
<b>TOTAL AMOUNT DUE</b>	<b>12.47</b>

Ship To: GORDON HOGG, MLA  
 UNIT 130  
 1959 152 ST  
 SURREY, BC V4A9E3  
 CANADA

**CURRENT MONTH ACTIVITY**

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/27/2015	1112628289	ORDER - 8001961040	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
		DELIVERY CHARGE	1	3.90	GST	3.90
11/8/2015	SPC00776677	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		16.01
		HST/GST (NO. [REDACTED])				0.35
				PST		0.21
		<b>Total Current Charges</b>				<b>16.57</b>

**IMPORTANT MESSAGES**

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

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://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.

VM15111008.hdr-2203-000000295

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



GORDON HOGG, MLA  
 130-1959 152 ST  
 SURREY, BC V4A 9E3  
 CANADA

**PAYMENT SECTION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9916742679  
 BILLING DATE 11/08/2015  
 PAYMENT DUE DATE ON-RECEIPT  
**TOTAL AMOUNT DUE 12.47**  
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment

15500

Paid  
 Dec 4/15  
 telebill

STAPLES Canada  
 Store # 168  
 3037 152nd Street  
 Surrey, BC V4P3K1  
 604-541-3850

Sale 00090 6 002 52236  
 0168 10/02/15

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 10/09/2015

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
 1709239

1 *BIC BALL PEN, 070330201200	1.89B
1 SPIRAL 2PK 400 MES 069775331849	10.89B
1 SPIRAL 2PK 400 MES 069775331849	10.89B
Subtotal	23.67
PST 7.00%	1.66
GST 5.00%	1.18

Total	\$26.51
Debit	26.51
*****	Purchase



Safeway Ocean Park  
 12325-16 Ave Surrey, BC  
 Phone 604.531.3422  
 GST#

Served by:

Welcome to Safeway

GROCERY

Tea Engl Breakfast	\$5.49	C
Suger Cube Bale 500G	\$2.79	C

SUBTOTAL	\$8.28
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$8.28</b>
Debit	\$8.28
Cash	\$0.00
TENDER CHANGE	

\*\* PURCHASE DEBIT # \*\*\*\*\* \*\* \$ 8.28  
 ACCOLNT Chequing RESP 000  
 DATE 10/14/2015 TIME  
 AUTH # 305320 REF # 00000019  
 APPL Interac  
 AID A0000002771010  
 TVR 8000008000 TSI 6800

APPROVED



Safeway Ocean Park  
 12325-16 Ave Surrey, BC  
 Phone 604.531.3422  
 GST#

Served by:

Welcome to Safeway

GROCERY

Purex Base BT	\$10.99	BC
INSTANT SAVINGS	-\$6.00	
Purex Base BT	\$10.99	BC
INSTANT SAVINGS	-\$6.00	
BONUS EARNED	45 Miles	
Tea Engl Breakfast	\$5.99	C
1% Milk Jlg	\$3.59	C

PRODUCE

Mancarins Chin 5lb	\$4.45	C
YOU SAVED	\$2.54	

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$24.01
5% GST	\$0.50
7% PST	\$0.70
<b>TOTAL</b>	<b>\$25.21</b>
Debit	\$25.21
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEMS 5500

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

STAPLES Canada  
 Store # 168  
 3037 152nd Street  
 Surrey, BC V4P3K1  
 604-541-3850

Sale 00090 3 002 72308  
 0168 11/20/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
 1709239

1 STAPLES CARDSTOCK 718103076586	17.86B
1 STAPLES CARDSTOCK 718103076586	17.86B
1 OB CORRECTION TAPE 718103041607	4.99B

Subtotal	40.71
PST 7.00%	2.85
GST 5.00%	2.04

Total	\$45.60
Debit	45.60
*****	Purchase

Interac C CHEQUING  
 Authorization Number 426320  
 0010019830 72308 66164497  
 90 11/20/15  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010

**CANADIAN TIRE #622**

3059-152nd Street  
Surrey, British Columbia  
V4P 3K1 (604) 542-4317  
HST # [REDACTED]  
REG #: 61 10/22/2015 [REDACTED] TRANS #: 146  
OPERATOR #: 897 Float: 001

ORIG TRN ID: 0062215101467378540000010058

-1X043-0284-2 TFAL AVANTE 1.7 \$ -69.97  
1X043-0284-2 TFAL AVANTE 1.7 \$ 59.99  
OVRD

My CT 'Money' Account #:  
\*\*\*\*\* [REDACTED]  
e-CT 'Money': \$ -0.04  
Bonus e-CT 'Money': \$ 0.00

5500  
refund

SUBTOTAL \$ -9.98  
GST 5% \$ -0.50  
PST 7% \$ -0.70  
TOTAL \$ -11.18

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
APPROVAL #: 00 619500 001  
DEBIT REFUND \$ 11.18

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #622

Money  
CO.  
10/14/2015  
My CT 'Money' Account #:  
\*\*\*\*\* [REDACTED]  
e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]  
e-CT 'Money' Balance: \$ [REDACTED]  
Collect 10X e-CT 'Money' when you pay  
for your purchases with a Canadian Tire  
Options MasterCard.  
TODAY YOU SAVED  
\$ 50.02  
AT CANADIAN TIRE  
see  
refund  
of  
\$ 11.18

**CANADIAN TIRE #622**

3059-152nd Street  
Surrey, British Columbia  
V4P 3K1 (604) 542-4317  
HST # [REDACTED]  
REG #: 5 10/14/2015 [REDACTED] TRANS #: 58  
OPERATOR #: 737854 Float: 001

043-0284-2 TFAL AVANTE 1.7 \$ -69.97  
(SAVED \$ 50.02) Price adjusted 59.99  
298-3732-2 RECYCLING FEE \$ 0.70

SUBTOTAL \$ 70.67  
GST 5% \$ 3.53  
PST 7% \$ 4.95  
TOTAL \$ 79.15

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
APPROVAL #: 00 481930 001  
DEBIT TEND \$ 79.15  
CHANGE \$ 0.00

My CT 'Money' Account #:  
\*\*\*\*\* [REDACTED] 5500

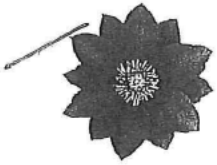
e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X e-CT 'Money' when you pay  
for your purchases with a Canadian Tire  
Options MasterCard.

TODAY YOU SAVED  
\$ 50.02  
AT CANADIAN TIRE

see  
refund  
of  
\$ 11.18



# Your TELUS Mobility Bill

September 09, 2015



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... *Oct* ..... \$0.00  
 This reflects payments of \$247.96

**New charges**

Mobile services	\$218.40
Taxes	\$25.86
<b>Total new charges</b>	<b>\$244.26</b>
<b>Total due</b>	<b>\$244.26</b>

5420  
 office \$118.72  
 [REDACTED] \$125.54  
 Paid 10/15/15  
 Paid telebill

## Account summary - turn over for details

Balance forward from your last bill ..... *NOV* ..... [REDACTED]  
 This reflects payments of \$0.00

**New charges**

Mobile services	\$216.51
Other charges and credits	\$4.89
Taxes	\$25.57
<b>Total new charges</b>	<b>\$246.97</b>
<b>Total due</b>	<b>\$ [REDACTED]</b>

5420  
 office \$118.72  
 [REDACTED] \$128.25  
 Paid 10/15/15  
 Paid telebill

Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... *DEC* ..... \$0.00  
 This reflects payments of \$491.23

**New charges**

Mobile services	\$216.50
Taxes	\$25.64
<b>Total new charges</b>	<b>\$242.14</b>
<b>Total due</b>	<b>\$242.14</b>

5420  
 office - \$120  
 [REDACTED] \$122.14  
 Paid 12/4/15