

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

██████████ **Andrew Wilkinson MLA**
5640 Dunbar St
Vancouver BC V6N 1W7

Invoice date: 9/28/2016

Invoice no.: 47525

Jl contact: ██████████

Authorized by: ██████████

Email / phone / fax: andrewwilkinson.mla@bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 53		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST N ██████████
Please make all cheques payable to **JEWISH INDEPENDENT**

*Paid Oct. 4, 2016
cheque # 000227*



PALLA MEDIA
 11839 Dunford Rd
 Richmond BC V7E 3M6
 604-812-5658
 info@pallamedia.com

INVOICE

Date	Invoice #
2016-10-27	11319

Invoice To

Andrew Wilkinson, MLA
 5640 Dunbar St
 Vancouver, BC V6N 1W7

Terms

Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Dunbar L... DVBA Member	Advertising in Dunbar Life Magazine: Nov 15, 2016 Dunbar Village Business Association Member discount 10% GST on sales	325.00 -32.50 14.63	G G
	Subtotal before tax	\$292.50	
	5% GST Sales Tax Total	\$14.63	
	Invoice Total	\$307.13	

GST # [REDACTED]

Please do not hesitate to call [REDACTED]
 604-812-5658 or email info@pallamedia.com
 if you have any questions about this invoice

Invoice Balance Due

\$307.13

Paid Oct. 28, 2016

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

Your business is appreciated!

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com

cheque # 000230

THE VANCOUVER

Vancouver Courier

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : VCOD00016671

Date : 11/08/2016

Page : 1

Billed to :

ANDREW WILKINSON MLA
5640 DUBNAR STREET
VANCOUVER, BC V6N 1W7

Advertiser :
ANDREW WILKINSON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Remembrance Day Split Bill				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: REM				
Reference #:				
Page: A14				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 11/03/2016
P.O. # :
Job #: R0011325620
Ad # : 3663227
Color : Full Process

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

cheque # 000 232 Paid Nov. 10, 2016

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



Vancouver Courier
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : VCOD00016953

Date : 12/06/2016

Page : 1

cheque # 000237

Billed to :

ANDREW WILKINSON MLA
 5640 DUBNAR STREET
 VANCOUVER, BC V6N 1W7

Advertiser :
 ANDREW WILKINSON MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : Christmas in Kerrisdale Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: KERD Reference #: Page: A14				
	Process Colour	62.71	0.00	62.71
	Frequency Discount	-94.76	0.00	-94.76
	Feature Discount	-337.64	0.00	-337.64
	Ad Space	964.69	0.00	964.69

Issue Date : 12/01/2016
P.O. # :
Job #: R0011343695
Ad # : 3704661
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 595.00
 H.S.T./G.S.T. : 29.75
 P.S.T. : 0.00
 INVOICE TOTAL : 624.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 624.75

H.S.T./G.S.T. Registration No.

SANGO GRAPHICS

Unit 106 - 1245 West Broadway, Vancouver, B.C. V6H 1G7 T: 604-563-3662

INVOICE

Inv# - 3857

Invoice Date: December 9, 2016

Telephone: 604-417-1749

Client: Andrew Wilkinson, MLA
Vancouver - Quilchen
5540 Dunbar Street
Vancouver, BC

Quantity	Description	Amount
2,000	5 x 7 Christmas Card color double sided, score/fold	
	Free upgrade to 14 pt heavy weight card stock and high gloss UV outside with matching size envelopes	
2,000	Print envelopes in color with artwork and return address	
1,900	Print personalized address on envelope (including 200 personalized for Andrew) insert card to envelope, seal and deliver to post office	
	TOTAL:	\$ 2,186.00

7% PST: \$ 153.02
5% GST: \$ 109.30
TOTAL: \$ 2,448.32

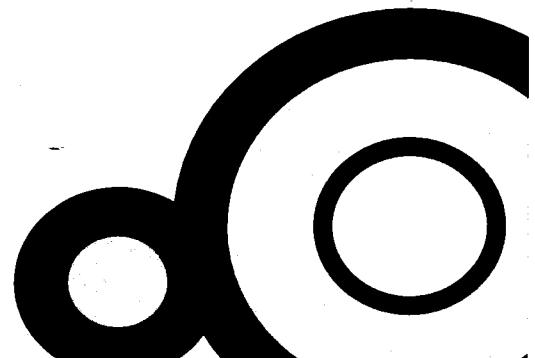
Paid by: VISA Master

CC # _____ Exp. / _____ CVC # _____

Thank you for your business.

GST No: XXXXXXXXXX

Cheque # 000238



Jewish
Formerly the
Jewish Western
Bulletin
Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **Andrew Wilkinson MLA**
5640 Dunbar St
Vancouver BC V6N 1W7

Invoice date: 12/18/2016

Invoice no.: 47760

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: andrewwilkinson.mla@bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 28		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Paid Dec. 21, 2016
cheque # 000239



CASH STATEMENT

Bell Vancouver
 Issue cheque to Bell Media Inc.
 969 Robson Street
 Suite 500
 Vancouver, BC V6Z 1X5
 Canada
 Main: (604)871-9000
 Billing:

Station	Billing Type	Statement Date	Statement Period
Bell Vancouve	Cash	01/09/17	11/28/16 - 01/09/17

Billing Address:

ANDREW WILKINSON MLA
 Attention: Accounts Payable
 5640 DUNBAR STREET
 VANCOUVER, BC V6N 1W7
 CANADA

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>	=	<u>New Balance</u>
		\$0.00	+	\$0.00	+	(\$20,002.50)	=	(\$20,002.50)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
(\$20,002.50)	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

ANDREW WILKINSON MLA								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>	=	<u>New Balance</u>
		\$0.00	+	\$0.00	+	(\$20,002.50)	=	(\$20,002.50)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
(\$20,002.50)	\$0.00	\$0.00		\$0.00		\$0.00		

Unapplied Transactions

Station	Order #	Date	Transaction Type	Transaction Number	Transaction Amount
CHQM-FM	1078920	12/29/16	E Cash/Check Pay	42150	(\$20,002.50)

Payment Terms 30 Days

PREVIEW



CORUS RADIO SALES INC. RE CKNW-FM Tax # [REDACTED]

700 West Georgia Street
Suite 2000
Vancouver, BC V7Y 1K9
Canada
Main: (604) 331-2711
Billing: (604) 331-2763

www.cknw.com

Billing Address:

Andrew Wilkinson M.L.A.
Attention: Accounts Payable
5640 Dunbar Street
Vancouver, BC V6N 1W7
Canada

Send Payment To:

CORUS RADIO SALES INC. RE CKNW-F
25 Dockside Drive
Toronto, ON M5A 0B5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
		January 2017	12/26/16 - 01/29/17

Station	Account Executive	Sales Office	Sales Region
CKNW	[REDACTED]	Vancouver	Local

Advertiser	Product	Estimate Number
Andrew Wilkinson M.L.A.	2017	

Flight Dates	Order #	Alt Order #
01/09/17 - 02/09/17	527427	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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<td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKNW</td> <td>Tu</td> <td>01/10/17</td> <td>1:58 PM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKNW</td> <td>W</td> <td>01/11/17</td> <td>1:27 PM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKNW</td> <td>W</td> <td>01/11/17</td> <td>2:29 PM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CKNW</td> <td>Th</td> <td>01/12/17</td> <td>8:28 AM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKNW</td> <td>Th</td> <td>01/12/17</td> <td>8:57 AM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> 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<td>23</td> <td>CKNW</td> <td>M</td> <td>01/16/17</td> <td>9:44 AM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CKNW</td> <td>M</td> <td>01/16/17</td> <td>5:49 PM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>CKNW</td> <td>Tu</td> <td>01/17/17</td> <td>6:16 AM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKNW</td> <td>Tu</td> <td>01/17/17</td> <td>7:59 AM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>CKNW</td> <td>W</td> <td>01/18/17</td> <td>2:59 PM</td> <td>Prime M-Su</td> <td>6am-6pm</td> <td>1:00</td> <td>AW with intro extro</td> <td>\$199.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>CKNW</td> 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PREVIEW

Send Payment To:



CORUS RADIO SALES INC. RE CKNW-F
 25 Dockside Drive
 Toronto, ON M5A 0B5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
		January 2017	12/26/16 - 01/29/17

Advertiser	Product	Estimate Number
Andrew Wilkinson M.L.A.	2017	

www.cknw.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																												
1	01/09/17	02/09/17	Prime M-Su	6am-6pm	22222--	1:00	10	\$199.00	NM																																												
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Total Spots 30

Payment Terms 30 Days

<u>Net Total</u>	\$5,970.00
BC GST 5% 5.0%	\$298.50
<u>Amount Due</u>	\$6,268.50

PREVIEW



CORUS RADIO SALES INC. RE CKNW-FM Tax # [REDACTED]

700 West Georgia Street
Suite 2000
Vancouver, BC V7Y 1K9
Canada
Main: (604) 331-2711
Billing: (604) 331-2763

www.cknw.com

Billing Address:

Andrew Wilkinson M.L.A.
Attention: Accounts Payable
5640 Dunbar Street
Vancouver, BC V6N 1W7
Canada

Send Payment To:

CORUS RADIO SALES INC. RE CKNW-F
25 Dockside Drive
Toronto, ON M5A 0B5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
		February 2017	01/30/17 - 02/09/17

Station	Account Executive	Sales Office	Sales Region
CKNW	[REDACTED]	Vancouver	Local

Advertiser	Product	Estimate Number
Andrew Wilkinson M.L.A.	2017	

Flight Dates	Order #	Alt Order #
01/09/17 - 02/09/17	527427	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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Total Spots 18

Payment Terms 30 Days

<u>Net Total</u>	\$3,582.00
BG-GST 5% 5.0%	\$179.10
<u>Amount Due</u>	\$3,761.10

PREVIEW



CORUS RADIO SALES INC. RE CFMI-FM Tax

700 West Georgia Street
Suite 2000
Vancouver, BC V7Y 1K9
Canada

Main: (604) 331-2711
Billing: (604) 331-2763

www.rock101.com

Billing Address:

Andrew Wilkinson M.L.A.
Attention: Accounts Payable
5640 Dunbar Street
Vancouver, BC V6N 1W7
Canada

Send Payment To:

CORUS RADIO SALES INC. RE CFMI-FM
25 Dockside Drive
Toronto, ON M5A 0B5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
		February 2017	01/30/17 - 02/06/17

Station	Account Executive	Sales Office	Sales Region
CFMI		Vancouver	Local

Advertiser	Product	Estimate Number
Andrew Wilkinson M.L.A.	2017	

Flight Dates	Order #	Alt Order #
01/09/17 - 02/06/17	527426	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																
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Total Spots 24

Payment Terms 30 Days

Net Total \$5,544.00

PREVIEW

Send Payment To:



CORUS RADIO SALES INC. RE CFMI-FM
25 Dockside Drive
Toronto, ON M5A 0B5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
		February 2017	01/30/17 - 02/06/17

Advertiser	Product	Estimate Number
Andrew Wilkinson M.L.A.	2017	

www.rock101.com

BC GST 5%	5.0%	\$277.20
<u>Amount Due</u>		\$5,821.20

PREVIEW



CORUS RADIO SALES INC. RE CFMI-FM Tax [REDACTED]

700 West Georgia Street
Suite 2000
Vancouver, BC V7Y 1K9
Canada

Main: (604) 331-2711
Billing: (604) 331-2763

www.rock101.com

Billing Address:

Andrew Wilkinson M.L.A.
Attention: Accounts Payable
5640 Dunbar Street
Vancouver, BC V6N 1W7
Canada

Send Payment To:

CORUS RADIO SALES INC. RE CFMI-FM
25 Dockside Drive
Toronto, ON M5A 0B5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
		January 2017	12/26/16 - 01/29/17

Station	Account Executive	Sales Office	Sales Region
CFMI	[REDACTED]	Vancouver	Local

Advertiser	Product	Estimate Number
Andrew Wilkinson M.L.A.	2017	

Flight Dates	Order #	Alt Order #
01/09/17 - 02/06/17	527426	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																							
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PREVIEW

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CORUS RADIO SALES INC. RE CFMI-FM
 25 Dockside Drive
 Toronto, ON M5A 0B5
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Invoice #	Invoice Date	Invoice Month	Invoice Period
		January 2017	12/26/16 - 01/29/17
Advertiser	Product	Estimate Number	
Andrew Wilkinson M.L.A.	2017		

www.rock101.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																	
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Payment Terms 30 Days

<u>Net Total</u>	\$13,860.00
BC GST 5%	5.0%
	\$693.00
<u>Amount Due</u>	\$14,553.00

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777003901	Rush Only	1 EA		12.50	G
Subtotal				23.36	
GST/HST # [REDACTED]	5.000 %	23.36		1.17	
Total (CAD)				24.53	

*Paid Oct. 14, 2016
Cheque # 000229*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
Subtotal				3.24	
GST/HST # [REDACTED]	5.000 %	3.24		0.16	
Total (CAD)				3.40	

rec. Nov. 7, 2016 → Paid Nov. 10, 2016
cheque # 000233

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal 19.31
GST/HST # [REDACTED] 5.000 % 19.31 0.97
Total (CAD) 20.28

*paid Dec. 7, 2016
cheque # 000236*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/06/2016 13:39:38

SANGO GRAPHICS

Unit 106 - 1245 West Broadway, Vancouver, B.C. V6H 1G7 T: 604-563-3662

INVOICE

Inv# - 3858

Invoice Date: December 9, 2016

Telephone: 604-417-1749

Client: Andrew Wilkinson, MLA
Vancouver - Quilchen
5540 Dunbar Street
Vancouver, BC

Quantity	Description	Amount
1,698	Postage for Christmas Card mailing	\$ 781.08

7% PST: \$ 0.00
5% GST: \$ 39.05
TOTAL: \$ 820.13

Paid by: VISA Master

CC # _____ Exp. ____/____ CVC # _____

Thank you for your business.

GST No: XXXXXXXXXX



save-on-foods #2241
Dunbar
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

AIRWICK OIL REFILL 9.99 B
Card -1.00 Save -1.00

Sub Total \$8.99

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$10.07
Credit \$10.07
[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 10.07

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/19/2016 [REDACTED]
REFERENCE #: 0010010710 T
TERM: 66261397
AUTHOR.# : 00502Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey

Copy

Page

1 / 3

Bill Date

November 8, 2016

Next Bill Date

December 8, 2016

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$80.46
Payment received Thank you Oct 23 -81.00

Credit balance \$-0.54

Current charges summary

Monthly charges 70.00
Usage and long distance 0.00
Total taxes on current charges 8.40

Total current charges including taxes \$78.40

Total amount withdrawn from your account \$77.86

Total GST included in this bill \$3.50
Total BC PST included in this bill \$4.90

DID YOU KNOW...

Bell customers can enjoy speeds of up to 335 Mbps (theoretical peak download speeds: 12-100 Mbps) - that's more than twice as fast as the speeds available just two years ago. Speeds have doubled. That's just better. * In select areas of the GTA, Halifax, Hamilton, Oakville, Peterborough, PEI and St. John's. See bell.ca/network.

Paid 78.40

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone. For more self serve options refer to the back of your invoice.



Statement only

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 28, 2016	\$77.86	

Total amount withdrawn from your account



cheque # 00231 paid Oct. 28, 2016

Copy

Page

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Bill Date

October 8, 2016

Next Bill Date

November 8, 2016

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Sep 27		-78.40
Balance		\$0.00
Current charges summary		
Monthly charges		70.00
Usage and long distance		1.83
Total taxes on current charges		8.63
Total current charges	<i>including taxes</i>	\$80.46
Total amount due	<i>Please pay by* Oct 28, 2016</i>	\$80.46

DID YOU KNOW...

Bell customers can enjoy speeds of up to 335 Mbps (theoretical peak download speeds: 12-100 Mbps) - that's more than twice as fast as the speeds available just two years ago. Speeds have doubled. That's just better. * In select areas of the GTA, Halifax, Hamilton, Oakville, Peterborough, PEI and St. John's. See bell.ca/network.

Total GST included in this bill \$3.59
 Total BC PST included in this bill \$5.04

Paid 78.40

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone. For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 28, 2016	\$80.46	



cheque # 00234 paid Nov. 14, 2016

-on-foods #2241
Dunbar
B. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

PUREX TISSUE 10.99 B
Card \$5.99 Save -5.00

Sub Total \$5.99

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$6.71
Credit \$6.71
[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 6.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/14/2016 [REDACTED]
REFERENCE #: 0010018850
TERM: 66261332
AUTHOR.# : 08655Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card