



Your TELUS Mobility Bill
April 13, 2017



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$121.53

New charges

Mobile services \$157.50
GST / HST \$7.88
PST \$10.85

Total new charges \$176.23

Total due \$176.23

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] RT0001 QST# [REDACTED] TQ0001 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 13, 2017	Total if received by May 08, 2017 \$176.23
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Payable on receipt

PTLBD01B E D

14180

MLA EAST KOOTENAY
ATTN: BILL BENNETT
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

S 420

Amount you're paying
\$ *176.23*



Metro & Son Locksmith

29 9th Avenue South
Cranbrook, BC V1C 2L9
(250) 426-3260

INVOICE

Invoice No.: 19794
Date: 04/26/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

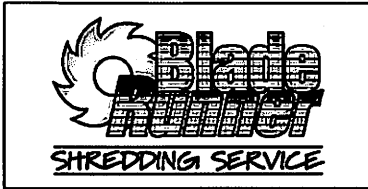
Bill Bennett, MLA
100C Cranbrook St. N.
Cranbrook, BC V1C 3P9

Ship to:

Bill Bennett, MLA
100C Cranbrook St. N.
Cranbrook, BC V1C 3P9

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Service call to - lubricate and adjust 2 exterior doors	7	50.00	50.00
	7 - GST 5% GST			2.50
<i>Debit Card 5260</i>				
Metro & Son Locksmith GST: # [REDACTED]				
Shipped By: _____ Tracking Number: _____			Total Amount	52.50
Comment: The Safest and Pickiest People on Ninth				
Sold By: _____				



Bonded*Confidential*Certified
 22 - 14th Ave. S. Cranbrook BC VIC 2W8
 Ph. (250) 421-1537 * (250) 426-7016
 Accounts Receivable - (250) 426-7588

Invoice

Date	Invoice #
4/26/2017	13666

Invoice To

BILL BENNETT MLA
 100C Cranbrook Street North
 Cranbrook, B.C. V1C 3P9

P.O. No.

Date	Description	Qty	Rate	Amount
4/26/2017	Shredding Last Shredding pick up for this account <i>Paid Cash</i> <i>5140</i>		150.00	150.00

Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.	Total	\$150.00
This is to certify that all materials collected from this customer on the date(s) noted above have been destroyed in compliance with current legislation.	Payments/Credits	\$0.00
	Balance Due	\$150.00

Canada Post / Postes Canada
CRANBROOK
101 10th Ave S
CRANBROOK V1C2N0
GST/TPS#: [REDACTED]

2017/04/27 [REDACTED] me
CC/CC641634 W/G1 TR1426668

G 5% 1@21.36 \$21.36
Regular Parcel

Actual Weight 8.090kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@1.50 \$1.50
Signature Incl

G 5% 1@1.60 \$1.60
Fuel Surcharge

G 5% 1@24.78 \$24.78
Regular Parcel

Actual Weight 11.600kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@1.50 \$1.50
Signature Incl

G 5% 1@1.86 \$1.86
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$52.60
GST \$2.63
TOTAL \$55.23

Debit Card \$55.23

Card Number [REDACTED]

***** [REDACTED]

Imperial

Records

Sent via

Victoria

Apr 27/17

2 boxes

2010-2017

5180



CO Receipt Confirmation Form

Member Name: MLA Bill Bennett

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$11.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.