



INVOICE

Paid

Invoice #: 2017-03-31
Invoice Date: Apr 4, 2017
Reference: Gala Tickets
Due date: Apr 4, 2017

Top 20 Under 40

3603 Ross Rd
Nanaimo British Columbia V9T 2S3
Canada

www.20under40.ca

Amount due:
\$0.00

Bill To:

Don McRea
don.mcrae.mla@leg.bc.ca

Date	Description	Quantity	Price	Amount
Apr 4, 2017	Awards Gala Tickets Location: VANCOUVER ISLAND CONFERENCE CENTRE, NANAIMO, BC WHEN: SATURDAY, APRIL 8TH, 2017 [REDACTED] - [REDACTED]	2	\$75.00	\$150.00
			Subtotal	\$150.00
			Shipping	\$0.00
			GST (5%)	\$7.50
			Total	\$157.50
			Amount paid	-\$157.50
			Amount due	\$0.00 CAD

Handwritten notes:
Pd Apr 5
5300 18%
54

Notes

Thank you!

**PIEROGI
PARTY**



A

Saturday, April 15th, 2017
Doors Open
Pierogi Dinner
Florence Filberg Centre
Upstairs Conference Hall
Tickets \$35

Legacy Fundraising Event

Paid April 10/2017

190

\$300

TRANSACTION RECORD

LOCALS FOOD FROM THE H
1760 RIVERSIDE LANE V9N8C7
COURTENAY BC
22614255
GW2261425503

**** PURCHASE ****

05-11-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 INTERAC

Operator: 54
Trace # 8214
Inv. # 8931
Auth # 559992 RRN 001189001

Total \$400.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Staff
Office Closing



Tbl:99 Ref:178979
dayhost 5/11/2017 Chk:261024

GCertificate	400.00
SubTotal	400.00
Total	400.00
Total Due	400.00

Locals Restaurant
1760 Riverside Lane
Courtenay, BC, Canada
V9N 8C7
(250) 338-6493
www.localscomoxvalley.com
G.S.T. #

Pd 5300

PIEROGI PARTY



A

Saturday, April 15th, 2017

Doors Open

Pierogi Dinner

Florence Filberg Centre

Upstairs Conference Hall

Tickets \$35

Legacy Fundraising Event

PIEROGI PARTY



A

Saturday, April 15th, 2017

Doors Open

Pierogi Dinner

Florence Filberg Centre

Upstairs Conference Hall

Tickets \$35

Legacy Fundraising Event

*Paid April 5/2017
189 511*

TRANSACTION RECORD

MAD CHEF CAFE
492 FITZGERALD AVE V9N1J7
COURTENAY BC
21834226

**** PURCHASE ****

04-10-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 810004 Operator 113
FB2183422601
Inv. # 16333
Auth # 566168 RRN 001032004

Purchase \$29.40
Tip \$4.60
Total \$34.00

(00) APPROVED-THANK YOU

Retain this copy for your
records 5310
Customer copy J2

Mad Chef Cafe
444 Fifth St Courtenay
(250) 871-7622

MON APRIL 10, 2017
CHECK #F252929-1
TABLE #16

2 BWL OF THE DAY \$16.00
1 GARLIC/BRIE PEROGIES \$12.00
SUB-TOTAL : \$28.00
GST \$1.40
TOTAL \$29.40

Time: [REDACTED] 3 CUSTOMERS

...insane food with attitude!
GST# [REDACTED] 7

YOU HAVE BEEN SERVED
BY : [REDACTED]

BILLY D'S PUB & BISTRO
268 FIFTH STREET
COURTENAY, BC
V9N 1J9
2503348811

SALE

Clerk #: 000003
MID: 5408244
TID: 15408244 REF#: 00000007
Batch #: 062 SEQ: 062001001007
04/05/17
APPR CODE: 065405
VISA

Gift Certificate

AMOUNT	\$165.00
TIP	\$0.00
TOTAL	\$165.00

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 00 00 80 00
TSI: F8 00

5310

Thank You
Please Come Again

CUSTOMER COPY

YANA TICKET STORE

This is not your ticket.

Order #169576

Jan 22, 2017 at [REDACTED]
[REDACTED]

320 Johnston Ave
courtenay, BC v9n2y1
Canada

Tickets	Quantity	Price	Tax	Fees	Subtotal
Dinner & Auction Ticket 2017 YANA Big Love Benefit	8	\$580.00	\$0.00	\$20.00	[REDACTED]
		\$75 per Ticket			Total [REDACTED]

Transactions

Jan 22, 2017 at [REDACTED]
Purchase - Visa

Balance \$0.00

Email info@yanacomoxvalley.com or 250-871-0343 if you need assistance.

*2 tickets @
75.00 each
\$150.00
Apr 20/17
194 \$310*

*only claiming
2 of 8
tickets*



INVOICE

Don McRae - Constituency Office
427 - 5th Street
COURTENAY BC V9N 1J7

Invoice Date
2 Jan 2017

Building Links - Accounting
3226 Royal Vista Way
COURTENAY BC V9N 9X6

Invoice Number
161106

Reference
Subscription

Description	Quantity	Unit Price	Tax	Amount CAD
Subscription to Building Links February 10, 2017 to May 31, 2017	1.00	208.00	5%	208.00
			Subtotal	208.00
			TOTAL GST 5%	10.40
			TOTAL CAD	218.40

Due Date: 1 Feb 2017

We accept VISA, MasterCard, American Express and cheques.
GST [REDACTED] Thank you for your business!

Contact Us: Phone: 250.338.5466 Email [REDACTED]@buildinglinks.ca

Ed. Apr 30
196
5440



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

DON MCRAE - MLA
 COMOX VALLEY CONSTITUENCY
 437 5TH ST
 COURTENAY BC V9N 1J7

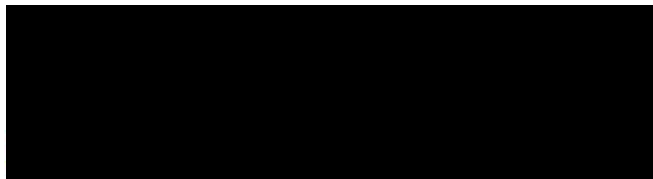
Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal	[REDACTED]			5.95
GST/HST	[REDACTED]	5.000 %	5.95	[REDACTED]
Total (CAD)	[REDACTED]			[REDACTED]



8

5180

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.

BEST BUY #708

Thousands of Possibilities, Get Yours

2900 Drinkwater Road-Unit 10, Duncan

Store Phone #: 250-737-1338

Geek Squad Precinct #: 250-737-2400

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0708 041 5821 04/04/17



PG9

SALES

10281753	STDR1000100	79.99
	SG 1TB BUPSLM BLK	
10281753	STDR1000100	79.99
	SG 1TB BUPSLM BLK	
10256852	ME177AM/A	379.99
	AIRPORT TIME CAP2TB	
10208143	BC EHF COMP	0.50
	BC EHF PERIPHERALS	

Pt #187
5500

SUBTOTAL	540.47
GST CA	27.02
PST BC	37.83
=====	
TOTAL	605.32

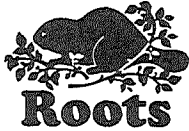
Return Codes / Codes de retour

- A Defective / Article défectueux
- B Size too big / Taille trop grande
- C Colour/Style not what expected / La couleur/le style ne correspond pas à mes attentes
- D Damaged during shipment / Article endommagé durant la livraison
- E Received wrong item / J'ai reçu le mauvais article
- F Changed my mind / J'ai changé d'idée
- G Returning a gift / Je retourne un cadeau
- H Dissatisfied with product / Je suis insatisfait(e) du produit
- I Found Better Priced item / J'ai un trouvé un article à meilleur prix
- U Size too small / Taille trop petite

Roots.com

Billed To / Facturé à

Don Mcrae
 [Redacted]
 Courtenay BC [Redacted]
 [Redacted]

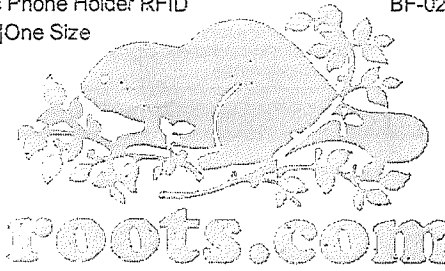


Order Number / Numéro de commande: 92596717
 Order Date / Date de commande: 2016-11-27
 Invoice Date / Date de facturation: 2016-12-02
 Page Number / Numéro de page:
 Boxes Shipped / Boîtes expédiées:
 Carrier / Transporteur: Canada Post Expedited Parcel

Payment Type / Mode de paiement: Visa
 Payment ID / ID de paiement: *** [Redacted]

1 FOR RETURN/EXCHANGE USE
 POUR LES RETOURS / ECHANGES

Item Number Numéro d'article	Description Description	Web Order:	Qty Shipped Quantité expédiée	Qty Backordered Quantité en commande de rappel	Price Prix	Extended Price Prix calculé	Return Code Code de retour (voir en bas)	For return please check number in this column Pour retourner, please check le numéro dans cette colonne
51113292	Magnetic Phone Holder RFID AFRICA One Size	5981238577	1		54.60	54.60		



Return Shipping Address / Adresse pour le retour

Roots Direct
 120-9133 Leslie Street
 Richmond Hill, ON
 L4B 4N1
 Canada

Shipped To / Destinataire

Don Mcrae
 [Redacted]
 Courtenay BC [Redacted]

Merchandise	54.60
SH	0.00
Tax	6.55
eGift Certificate:	\$0.00
Discount	515.193
Total Amount (CAD)	61.15

Pd Apr 20
 55.00

Thank You For Your Order / Merci de votre commande

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

Phone: 250-338-1383

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Hot Cups/Lids 12oz \$9.98 BC
2 @ 1/ \$4.99

	SUBTOTAL	\$9.98
	5% GST [REDACTED]	\$0.50
	7% PST	\$0.70
TOTAL		\$11.18
Debit	TENDER	\$11.18
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

Receipt continued on back.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
Phone: 250-338-1383
GST# [REDACTED]

Served by: [REDACTED]
Welcome to Thrifty Foods

GROCERY	
Nabob Cof Trad Deca	\$9.69 C
YOU SAVED \$0.30	
Nabob Cof Trad Deca	\$9.69 C
YOU SAVED \$0.30	

1 Reward for Every \$20 [REDACTED] Miles

	SUBTOTAL	\$19.38
	TOTAL TAX	\$0.00
TOTAL		\$19.38
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$0.60

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
Phone: 250-338-1383
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY	
Nabob Cof Trad Deca	\$6.88 C
YOU SAVED \$3.11	
Plate Sugar cane	\$4.99 BC
Dinner Napkins	\$3.49 GC

	SUBTOTAL	\$15.36
	5% GST	\$0.42
	7% PST	\$0.35

TOTAL		\$16.13
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$3.85

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
Phone: 250-338-1383
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY	
Spring Water 500ML	\$6.98 C
2 @ 1/ \$3.49	
+EHC	\$0.72 R
2 @ 1/ \$0.36	
+Deposit	\$1.20 R
2 @ 1/ \$0.60	
Sugar Cube Bale 500G	\$2.69 C
Light Cream	\$2.19 C

	SUBTOTAL	\$13.78
	TOTAL TAX	\$0.00

TOTAL		\$13.78
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$6.20

===== RECEIPT CONTINUED ON BACK. =====

Super Store Invoice

April 10

\$16.85

(Invoice was misplaced)





Prepared For [Redacted]

DBA COMOX VALLEY CONSTIT OFFICE
437 5TH ST
COURTENAY BC V9N 1J7

Billing Date
May 31, 2017
Pay By
Jun 22, 2017

Account Number
[Redacted]
Please Pay
\$216.53

Invoice Number:
100009819291

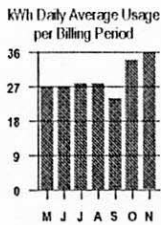
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:

Meter #	4952028
Mar 29	1097
Mar 31	1098
Mult	x60
3 days	60
<hr/>	
Meter #	4952028
Apr 01	1098
May 29	1121
Mult	x60
59 days	1380

Next meter reading on or about Jul 26



Daily Average Comparison

May 2016	27 kWh
May 2017	23 kWh

Previous Bill	Balance payable from your previous bill	189.12
	Thank you for your payment Apr 10, 2017	189.12CR
	<hr/>	
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Mar 29 to Mar 31 (Small General Service Rate 1300)	
	Basic Charge: 3 days @ \$0.23470 /day	0.70*
	Usage Charge: 60 kW.h @ \$0.11160 /kW.h	6.70*
	<hr/>	
	Apr 01 to May 29 (Small General Service Rate 1300)	
	Basic Charge: 59 days @ \$0.33120 /day	19.54*
	Usage Charge: 1380 kW.h @ \$0.11390 /kW.h	157.18*
	<hr/>	
	Mar 29 to May 29 (Small General Service Rate 1300)	
	Rate Rider at 5.0%	9.21*
	* GST	9.67
	PST	13.53
	<hr/>	
		\$216.53

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 193.33	9.67
PST at 7 % on 193.33	13.53
	<hr/>
	\$280

Balance payable **\$216.53**

[Redacted] is working hard to keep rates affordable as we upgrade the [Redacted] to continue to provide reliable power safely. As part of [Redacted] an, an interim rate increase of 3.5 percent came into [Redacted] and may be reflected on this bill. In addition, there is [Redacted] all, Medium and Large General Service rates. For [Redacted] visit bchydro.com/rates.

3376 Power Out? 1-888-769-3766 or *49376
.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO**

Billing Date
May 31, 2017
Pay By
Jun 22, 2017

Account Number
[Redacted]
Please Pay
\$216.53

Amount Paid

567BCMAI G5342 L001 AUTO

006241

91 [Redacted]
DBA COMOX VALLEY CONSTIT OFFICE
437 5TH ST
COURTENAY BC V9N 1J7

567BCMAI G5342 L001 AUTO 006241 013258



Your TELUS Mobility Bill
May 10, 2017



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$56.00

New charges

Mobile services \$20.00
GST / HST \$1.00
PST \$1.40

Total new charges \$22.40

Total due **\$22.40**

5420 [REDACTED]

JT1A1309928-0030645-07662-0002-0001-00-1

[REDACTED]

[REDACTED]

<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>
--	---

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 10, 2017	Total if received by Jun 05, 2017 \$22.40
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01B ED 07662 [REDACTED]

Amount you're paying

\$ [REDACTED]

MR. DON MCRAE
437 5TH ST
COURTENAY BC V9N 1J7

[REDACTED]

[REDACTED]

[REDACTED]

F-1626



(ADDRESS CONFIRMED)

Comox Valley Regional District
600 Comox Road
Courtenay, BC
V9N 3P6

Phone: 250-337 5000
Comox Valley Waste Management

Ticket: CV-416345
Load: 76
Licence [REDACTED]
SOURCE ID K Courtenay
MATERIAL ID 02 ICI & Household
CUSTOMER ID CASH Cash Sales
In 01-Jun-2017 [REDACTED]
Out 01-Jun-2017 [REDACTED]

Gross 3,560 kg
Tare 3,360 kg
NET 200 kg

Rate \$ 130.00 / t
Minimum Charge \$ 6.00

Material Charge\$ 26.00
Site Access Fee\$ 4.00
PST(7%) \$ 0.00
GST(5%) \$ 0.00

GRAND TOTAL \$ 30.00

Paid by Masterc\$ 30.00
ROUNDED

Note:

COMOX VALLEY WASTE MANAGEMENT
3699 BEVAN RD
CUMBERLAND, BC

Term ID: 56538342

Purchase

XXXXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: T

Total: \$ 30.00

5280
[REDACTED]

2017/06/01
Serial: 001-079034-0
Appr Code: 07166S
Resp Code: 01/027

APPROVED
Thank You

SIGNATURE NOT REQUIRED

Merchant Copy

IMPORTANT
retain this copy for your records



CO Receipt Confirmation Form

Member Name: McRae, Don

Expense Description	Bank Fee
Vendor	Bank
Amount	\$66.90
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

McRae, Don

Member Name: _____

Expense Description	Bank Draft Service Charge
Vendor	Bank
Amount	\$7.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Mandala Business Dev. Ltd DBA Little City Signs INVOICE

1365 Cliffe Ave
 Courtenay, British Columbia V9N 2G8
 Canada
 Tel: (250) 334-1645
 Fax: (250) 334-2266

Invoice No.: 5407
 Date: 04/11/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

DON MCRAE, MLA
 Attn: [REDACTED]
 437 5th St
 Courtenay, BC

Ship to:

Attn: [REDACTED]

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Remove decal from window	GP	60.00	60.00
			GP - GST 5%, PST 7%			3.00
			GST			4.20
			PST			

Pd April 11 2017

Shipped By: _____ Tracking Number: _____

Comment: Accounts over 30 days will be charged 1% per month interest.

Sold By: [REDACTED]

Total Amount	67.20
	<i>\$260</i>

de
ived from MLA Ten Date Nov 18/16 100 Dollars

Washing Windows [Redacted]

\$ 10.00 No. [Redacted]

nr. de taxe
eg. No. [Redacted]

© Blueline®, 2006

Reçu de
Received from MLA Office Ten Date Oct 7/16 100 Dollars

Washing Windows

\$ 10.00 No. [Redacted]

N° d'enr. de taxe
Tax Reg. No. [Redacted]

© Blueline®, 2006

de
red from MLA office Ten Date Nov 2/16 100 Dollars

Washing Windows [Redacted]

\$ 10.00 No. [Redacted]

r. de taxe
g. No. [Redacted]

© Blueline®, 2006

Reçu de
Received from MLA Ten Date Oct 21/16 100 Dollars

Washing Windows

\$ 10.00 No. [Redacted]

N° d'enr. de taxe
Tax Reg. No. [Redacted]

© Blueline®, 2006

*Pd by
Petty Cash
5260*

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA office Ten DATE Jun 20/17 \$ 10.00 100 DOLLARS

FOR
POUR Washing Windows

TAX REG. NO.
N° DE TAXE 7 NO. [Redacted] BY
PAR [Redacted] C75B



Prepared For

DBA COMOX VALLEY CONSTIT OFFICE
437 5TH ST
COURTENAY BC V9N 1J7

Invoice Number:
108009576274

Billing Date

Mar 30, 2017

Account Number

Pay By

Apr 21, 2017

Please Pay

\$189.12

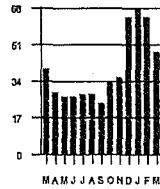
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4952028
Feb 28 1074
Mar 28 1097
Mult x60
29 days 1380

Next meter reading
on or about Apr 27

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Mar 2016 40 kWh
Mar 2017 48 kWh

Previous Bill

Balance payable from your previous bill 276.57
Thank you for your payment Mar 13, 2017 276.57CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Feb 28 to Mar 28 (Small General Service Rate 1300)
Basic Charge: 29 days @ \$0.23470 /day 6.81*
Usage Charge: 1380 kW.h @ \$0.11160 /kW.h 154.01*
Rate Rider at 5.0% 8.04*
* GST 8.44
PST 11.82
\$189.12

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 168.86 8.44
PST at 7 % on 168.86 11.82

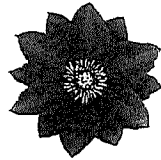
31. Balance payable 5260 **\$189.12** 185

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Customer Service

Phone: 1-800-224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Your TELUS Mobility Bill
April 10, 2017



Account number: [REDACTED]

Account summary — [turn over for details](#)

Balance forward from your last bill \$0.00
 This reflects payments of \$120.96

New charges

Mobile services	\$120.00
Taxes	\$14.37
Total new charges	\$134.37
Total due	\$134.37

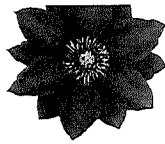
*Pd April 12
192
5420*

Can we help?
 Visit our self-serve website at:
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



Your TELUS Mobility Bill

April 10, 2017



MR. [REDACTED]
Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$22.40

New charges

Mobile services	\$50.00
GST / HST	\$2.50
PST	\$3.50

Total new charges \$56.00

Total due **\$56.00**

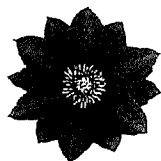
*Pa Apr 17
195 5420*

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Can we help? Visit our self-serve website at: 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
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GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

May 10, 2017



Account number: [REDACTED]

Account summary - turn over for details

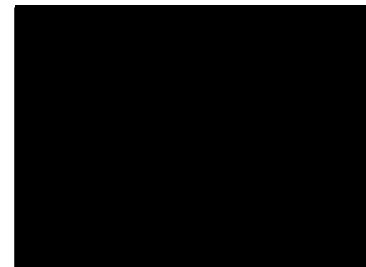
Balance forward from your last bill \$0.00
This reflects payments of \$134.37

New charges

Mobile services \$132.50
Taxes \$15.91

Total new charges \$148.41

Total due \$148.41



Pd at bank

5420

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