

Cloud City Apparel
3042 3rd Ave. Port Alberni, BC V9Y
2A5
7784212489

#22407

06/09/2019


Qty	Description	Unit Price	Total
1	CC Men's Home Again Tee	\$28.00	\$28.00
		Subtotal	\$28.00
		GST+PST	\$3.36
		Total Amount	\$31.36
		Debit	\$31.36

Please contact us for more
information about this receipt.

Thank you for your business.

Circle K 11193

3955 Johnstone Rd
Port Alberni, BC V9Y 5N4
250-723-2245

Date: 8/8/2019 Time: 

Register : 2 #70795
Cashier : Manager, Store

1 DLD CREAMO %10 \$4.
MILK CARTON D POSIT
MILK CARTON R 0-1L

Subtotal \$4

GST .00

PST .00

Total \$4.59

VISA: \$4.59

Balance \$0.00

BAILEY'S
IN THE VILLAGE

08/02/2019 [REDACTED] 0001
000000#2193

SNAPPLE	T1 \$2.85
SNAPPLE	T1 \$2.85
MDSE ST	\$5.70
GST	\$0.29
DEBIT	\$5.99

BAILEY'S
IN THE VILLAGE

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1018
3355 JOHNSTON ROAD (HWY. 4)
PORT ALBERNI, BC
V9Y 8K1

250-720-0912

ST# 01018	OP# 009054	TE# 54	TR# 02350	
TAZO ZEN	079452220060		\$5.47	D
IF 10 CREAM	005772600134		\$3.07	DD
GVRWPACKETS	068113186158		\$2.47	DD
LIFESAVERS	006490042901		\$10.42	J
24CT CRAYONS	006365200240		\$0.97	JEE
24CT CRAYONS	006365200240		\$0.97	E
SP CLMENTINE	004150851188		\$4.97	J
BC BEV DEP	000009296846		\$0.30	A
NESTEA LEMON	008390000463		\$2.97	D
BC TET DEP10	000030056930		\$0.50	H
MM BRY PUNCH	005960001050		\$2.97	J
BC TET DEP10	000030056930		\$0.50	J
MM FRT PUNCH	005960001007		\$2.97	J
BC TET DEP10	000030056930		\$0.50	H
NESTEA LEMON	008390000463		\$2.97	D
BC TET DEP10	000030056930		\$0.50	H
MM BRY PUNCH	005960001050		\$2.97	J
BC TET DEP10	000030056930		\$0.50	J
MM FRT PUNCH	005960001007		\$2.97	J
BC TET DEP10	000030056930		\$0.50	H

SUBTOTAL \$49.46

GST 5.0000% \$1.48

PST 7.0000% \$0.14

TOTAL \$51.08

PLASTIC BAG 000000001234K \$0.05 C

SUBTOTAL \$49.51

GST 5.0000% \$1.48

PST 7.0000% \$0.14

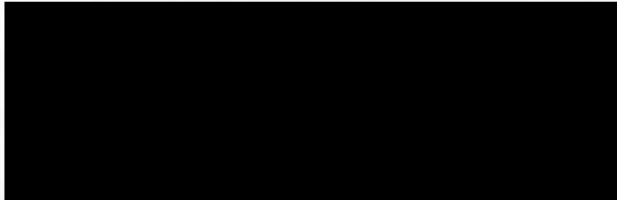
TOTAL \$51.13

VISA TEND \$51.13

Michaels

Where Creativity Happens™

MICHAELS STORE #3906 (250)390-5309
6677 MARY ELLEN DR.
NANAIMO, BRITISH COLUMBIA,
CN V9V1T7



2820253 SALE 7678 3906 006 10/26/19
SD FRM 8.5X11 AND 886946439438 34.99
1 @ 15.75 15.75 T
CPN GET ITM55% 19.24

AMOUNT QUALIFIED FOR DISCOUNT \$ 34.99
YOU SAVED \$ 19.24

Coupon(s) Applied:

400100717127 CPN GET ITM55%

	SUBTOTAL	15.75
GST	5%	.79
	PST 7%	1.10
	TOTAL	17.64

Visa

Auth # 064253

17.64

Now Hiring! Apply at <http://www.michaels.com/careers>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.



Tim Hortons.

Order #: 446

Always Fresh.

Always There. Since 1964

Take Out

1 Muf - Asrt Dozen \$13.89

Subtotal: \$13.89

Grand Total: \$13.89

Visa: \$13.89

Change Due: \$0.00

Cashier: SHIFT 1



WHY PAY MORE?...SHOP AT
TYLER'S NO FRILLS

21-GROCERY

05849643223	MARS CHOCOLATE	GR	5.97
SUBTOTAL			5.97
G=GST 5%	5.97 @ 5.000%		0.30

TOTAL **6.27**

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

The Path to RECONCILIATION

Friday, October 25th, 2019 ADSS Theatre 7:00 p.m.

PRICE by donation (suggested donation \$10.00).

Tickets available at ADSS Office or School Board Office!



Mike Downie
Presents the creation of the Secret Path

The Path to RECONCILIATION

Friday, October 25th, 2019 ADSS Theatre 7:00 p.m.

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Mike Downie
Presents the creation of the Secret Path

[REDACTED]

From: Coldest Night of the Year <message@e2rm.com>
Sent: Thursday, February 14, 2019 1:57 PM
To: [REDACTED]
Subject: Your registration in Coldest Night of the Year
Attachments: cnoy_pledge.pdf



lcome to CNOY!

CO paid \$50

r [REDACTED]

ks for registering to walk and fundraise with us on **February 23, 2019** in wonderful **Port Alberni** **VS (Alberni Women's Services)**! Let's get started...

Fundraising in Fundhub

ncourage you to fundraise - it's easy with our simple email templates and fundraising [help](#). Ju
o your personal **Fundhub** below to send your first email today. Click the **Login** button at the
[y.org](#) to login:

Username: [REDACTED]

Password: Use the one you used during registration.


Forgot Password? Click the 'Forgot Password' link next to the Login form.

Send this link to your donors

use your own email to fundraise (Gmail, Outlook, etc.), just copy and paste the link below in
mail you send to prospective donors:

[REDACTED]

ill take them straight to your personal fundraising page where they can give by credit card o
l. When they give, they'll receive an email (with a tax receipt if they've given \$20+), you'll ge
ation email, and your thermometer will go up, up, up!



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME		
SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		10/01/19 - 10/31/19		SCOTT FRASER, MLA		
		INVOICE #		TERMS OF PAYMENT		
		33795388		Net 30 days		
		PAGE #		1 of 1		
ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #		
[REDACTED]		10/31/19		[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						
Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			493.44	
10/31	33795388	Finance Charge			9.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
9.58			493.44			503.02

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33795388	10/31/19	\$ 503.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale

00093 3 004 21638

0321 09/16/19

1918562

1	OB FSC PAPER CASE 718103125710	69.99B
1	OBF BP SDCLK W/GRIP 718103288484	7.99B
1	BIC WITE OUT TAPE 070330505926	5.19B
1	RDST GRP BLU FIN 12P 070330139039	2.69B
1	RDST GRP BLU FIN 12P 070330139039	2.69B
1	eSPIRAL 400 MESS 2PA 069775331849	11.99B
Subtotal		100.54
PST 7.00%		7.04
GST 5.00%		5.03
Total		\$112.61
Visa		112.61

TRANSACTION RECORD

COSTCO

WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

7H Member

975400 SALTSPRING C

16.99

SUBTOTAL

16.99

TAX

0.00

TOTAL



CASH

0.00


BEST BUY #240

Thousands of Possibilities, Get Yours

Unit 52-6631 Island Hwy North, Nanaimo
250-390-2026

Keep your receipt

Val #: 

0240 072 0340 09/20/19 

TTHI

SALES

12918940 CM037730

14.24

CM MATTE IPX/XS BLK

REG 18.99 WITH 25.00% OFF

SUBTOTAL	14.24
GST CA	0.71
PST BC	1.00
=====	
TOTAL	15.95

STAPLES Canada

Store # 321

Port Alberni, BC V9Y8K2

(250) 720-2460

Sale

00093 1 004 07759

0321 05/16/19



1906731

1 OB#32 RUBBERBANDS 1/

718103116961

1.69B

1 OB#32 RUBBERBANDS 1/

718103116961

1.69B

Subtotal

3.38

PST 7.00%

0.24

GST 5.00%

0.17

Total

\$3.79

Visa

3.79

TRANSACTION RECORD

23.99
- 4.60

19.39

Gst (5) - .97

Pst (7) 1.36

21.72

SUBTOTAL 200.20



Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

X3 Member [REDACTED]

*****Bottom of Basket*****

5046634 CHARMIN SOFT 23.99 GP
1360534 TPD/5046634 4.60-GP


*****BOB Count 1*****



*****Bottom of Basket*****

*****BOB Count 0*****

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale	00093 1 004 95744	
	0321 02/01/19	
1918562		
1 BATT:DURACELL QUAN		
041333662350		15.89B
1 RECYCLING FEE BC		
2621054		0.80B
Subtotal		16.69
PST 7.00%		1.17
GST 5.00%		0.83
Total		\$18.69
Visa		18.69

TRANSACTION RECORD

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale

00091 2 001 54760

0321 01/22/19

1863336

1 CRAY 24PK CRAYON

063652002402

1.79B

1 64PK CRAYONS W/SHARP

063652006400

3.99B

1 MIRACLEBIND NOTEBK 9

069775369392

10.99B

Subtotal

16.77

PST 7.00%

1.17

GST 5.00%

0.84

Total

\$18.78

Visa

18.78

TRANSACTION RECORD

Canada Post / Postes Canada
~~PORT ALBERNI STN MAIN~~
601 - 3555 Johnston Rd
PORT ALBERNI, BC V9Y1V0
GST/TPS#: [REDACTED]

2019/10/18
CC/CC640093

[REDACTED]
W/G1

ONE
TR907728

G 5% 1@ \$9.00 \$9.00
P2019 BOOKLET OF 10

SUBTL \$9.00
GST \$0.45
TOTAL \$9.45

Visa \$9.45

Card Number


***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Support
Point
S 16
8

Sale 00093 2 004 97213
0321 02/14/19 

1869368

1	OB FSC PAPER CASE 718103125710	68.99B
1	PIN:PU SS 3X3 6PK B0 051131973053	10.79B
1	eSPIRAL 400 MESS 2PA 069775331849	11.49B
1	eSPIRAL 400 MESS 2PA 069775331849	11.49B
Subtotal		102.76
PST 7.00%		7.19
GST 5.00%		5.14
Total		\$115.09
Visa		115.09

TRANSACTION RECORD

SHOPPERS

DRUG MART



BIJAN PHARMACY INC.

3717 10TH AVENUE, PORT ALBERNI, BC, V9Y 4W5
250-723-7387

Jan 22, 2019

0244 1011 455194 100042 3

ROYALE BATHRM

5.99 GP

5.99 S

SUBTOTAL:

5.99

5.0% GST :

0.30

7.0% PST :

0.42

TOTAL:

\$6.71

1 Item
VISA

6.71

You have saved \$8.50



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Fraser, Scott MLA

Date (MM/DD/YY): October 7, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 100719-AM

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
August 2nd 2019 - Lunch Per Diem	3485 - In-Constituency Staff Travel	\$ 27.00
October 4th 2019 - Lunch Per Diem	3485 - In-Constituency Staff Travel	\$ 27.00
REIMBURSEMENT TOTAL		\$ 54.00

PER DIEM RATES (use only one per day; max \$61)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:



Constituency Assistant Mileage Reimbursement Form

MLA	Fraser, Scott MLA
Expense Account	
Payee Name	██████████ Last Name, First Name
Payee Address	██
Invoice Number	MI-110119-AM

Rate Per Kilometer	\$0.55
For Period	From 8/2/19 to 11/1/19
Total Kilometers	522.00
Total Reimbursement	\$287.10

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 2, 2019	Port Alberni	Parksville	Meeting at Orca Place	51 \$	28.05
August 2, 2019	Parksville	Qualicum Beach	Meeting at Baileys Village	15 \$	8.25
August 2, 2019	Qualicum Beach to	Bowser	Meetings at the Brew House	27 \$	14.85
August 2, 2019	Bowser	Parksville	MLA Fraser house	32 \$	17.60
August 2, 2019	Parksville	Port Alberni	return home	47 \$	25.85
August 13, 2019	Port Alberni	Fanny Bay	Meeting Stakeholders re: MOTI	78 \$	42.90
August 13, 2019	Fanny Bay	Port Alberni	return home	78 \$	42.90
October 4, 2019	Port Alberni	Parksville	Meetings with MLA Fraser	47 \$	25.85
October 4, 2019	Parksville	Port Alberni	return home	47 \$	25.85
November 1, 2019	Port Alberni	Parksville	Meeting with SD	50 \$	27.50
November 1, 2019	Port Alberni	Parksville	return home	50 \$	27.50
				\$	-
				\$	-
				\$	-
				\$	-
				522	\$287.10

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Port Alberni

INVOICE NO. 0002

DATE: AUGUST 09, 2019

BILL TO

SHIP TO

INSTRUCTIONS

Scott Fraser, MLA
3945B Johnston Road
Port Alberni, V9Y 5N4
250-720-4515
scott.fraser.mla@leg.bc.ca

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 Hours - August 9 th , 2019 4:00 - 6:00	Deep Clean of MLA Office	\$30/hour	60.00

SUBTOTAL	60.00
GST (5%)	3.00
TOTAL DUE	63.00

Thank you for your business!

Twin City Brewing Company

#04-635

8/08/19,

Sale

Served by

Transaction #2009640408081912462

1 x Pizza - Margaret (Small)	12.00 T
1 x Pizza - Maui Wowee (Small)	12.00 T
1 x _ALL TO GO	0.00 T
<hr/>	
Subtotal	24.00
Tax	1.20
Total	25.20
<hr/>	
External Debit	25.20

4503 Margaret Street
Port Alberni, BC V9Y 6G8

Canada

778-419-BREW (2739)

Info@twincitybrewing.ca

twincitybrewing.ca

RIMROCK BREW PUB
& CYPRESS
4890 CHERRY CREEK ROAD
PORT ALBERNI, BC V9Y8E9
2507247618

SALE

MID: 5746925
TID: 702
Batch #: 225
11/01/19
APPR CODE: 036118
VISA
***** [REDACTED]

REF#: 00000003
[REDACTED]
Proximity
/

AMOUNT \$76.45
TIP \$11.47
TOTAL \$87.92

APPROVED

SIGNATURE NOT REQUIRED

VISA
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

MERCHANT COPY

CHECK # 72988
TABLE # 90
DATE 11/01/19
TIME [REDACTED]

-- Lounge Bar : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 ROASTED BEET SALAD	9.95
3 LOBSTER GC	56.85
1 Add Chicken	6.00

SUBTOTAL 72.80
GST 3.65

TOTAL DUE 76.45

*** Thankyou for Dining at ***
*** The RIMROCK ***
*** 4890 Cherry Creek Road ***
*** Port Alberni BC Canada V9Y 8E9 ***
*** 250-724-7629 ***

GST# [REDACTED] [REDACTED]



Sale

Ralph's Radio Ltd. (Victoria)
815 View Street
Victoria BC Canada V8W 1K1
(250)386-7100



Invoice : RRVICIN89439

Tendered On: 20-Sep-2019 11:06 AM
Sales Person:
Tendered By:
Tendered At: Ralph's Radio Ltd. (Victoria)

Bill To: Legislative Comptroller
614 Government St
Victoria BC Canada V8V 1X4

PO #: LABC-ITB-PO-688

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITEAP000104	Apple iPhone iXS 256GB, Space Grey	357207099442261	1	\$939.00	\$939.00
TEPCRB000101	Subsidy - Renewal - All	2507355001	1	\$0.00	\$0.00
TERPNS000024	Corporate Renewal Rate Plan (Tier 1/2)		1	\$0.00	\$0.00
TEPCRB000102	Enrollment - Renewal - Corporate	2507355001	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	2507355001	1	\$0.00	\$0.00
NITNNS000018	User Name	Scott Fraser	1	\$0.00	\$0.00

Subtotal: \$939.00

Payment:
Account \$1,051.68

GST: \$46.95
PST: \$65.73

Change: \$0.00

Total: \$1,051.68

Contract Details:

Tracking # Contract #

[Redacted]
Scott Fraser

Comments:

Hi [Redacted] PO 688 attached. I am not in tomorrow so if you want to wait until Monday for delivery that is fine.
Thanks,

>>>On 09/19/2019, you wrote:

Hi [Redacted] I have the device, just waiting on the PO ??

Victoria Store Manager
Ralph's Radio Ltd.
815 View St, Victoria BC V8W 1K1
Cellular: (250)896-4866
Office: 778-404-7232
www.ralphs.ca



Your TELUS Mobility Bill

May 14, 2019



MS. [REDACTED]

Account number: [REDACTED]

Savings
this month

\$33.00

Account summary

Balance forward from your last bill\$0.00

This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges\$50.00

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

June 14, 2019



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary

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

New charges

Mobile services \$ [REDACTED]
 GST / HST [REDACTED]
 PST [REDACTED]

Total new charges **\$50.00**

Total due **\$50.00**

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

July 14, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... [REDACTED]
This reflects payments of [REDACTED]

New charges

Mobile services \$ [REDACTED]
GST / HST [REDACTED]
PST [REDACTED]

\$50.00

Total new charges [REDACTED]

Total due..... [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill
August 14, 2019



Account number: [REDACTED]

Account summary

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

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges [REDACTED]

Total due \$50.00

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill
September 14, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$ [REDACTED]

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges\$50.00

Total due\$ [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

December 14, 2018



Account number: [REDACTED]

Savings
this month

\$33.00

Account summary

Balance forward from your last bill \$0.00

This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges \$50.00

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

January 14, 2019



Account number: [REDACTED]

Savings
this month

\$33.00

Account summary

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

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED] \$50.00

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

February 14, 2019



Account number: [REDACTED]

Savings
this month

\$33.00

Account summary

Balance forward from your last bill..... \$0.00

This reflects payments of [REDACTED]

New charges

Mobile services

GST / HST

PST

Total new charges

Total due

\$50.00

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

March 14, 2019



Account number: [REDACTED]

Savings
this month

\$33.00

Account summary

Balance forward from your last bill \$0.00

This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED] \$50.00

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

April 14, 2019



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary

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

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges [REDACTED]

Total due **\$50.00**

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

June 07, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill	[REDACTED]
This reflects payments of [REDACTED]	
New charges	
Mobile services	\$ [REDACTED]
Other charges and credits	[REDACTED]
Taxes	[REDACTED]
Total new charges	[REDACTED]
Total due.....	[REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge	\$6.35
Long Distance - Domestic Phone 250 720-1518	\$1.00

Go to telus.com/mytelus for full bill detail

\$50.00

Did you forget your payment? The balance of \$317.45 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 07, 2019 will be reflected on your next bill. If payment was already made, thank you.



Your TELUS Mobility Bill

July 07, 2019

Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]

This reflects payments of [REDACTED]

New charges

Mobile services \$160.50

Other charges and credits \$36.73

Taxes \$23.47

Total new charges \$220.70

Total due [REDACTED] \$50.00

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 07, 2019 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$1.73

Long Distance - Domestic Phone
250 720-1518 \$0.50

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

January 07, 2019



Jan 2019 - June 2019

Account number; [REDACTED]

Account summary

Balance forward from your last bill.....	[REDACTED]
This reflects payments of [REDACTED]	
New charges	
Mobile services	\$ [REDACTED]
Taxes	[REDACTED]
Total new charges	\$50.00
Total due.....	[REDACTED]

Additional charges/credits at-a-glance

Long Distance - Domestic Phone 250 720-1518	\$4.00
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Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

February 07, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....	[REDACTED]
This reflects payments of [REDACTED]	
New charges	
Mobile services	[REDACTED]
Taxes	[REDACTED]
Total new charges	[REDACTED]
Total due.....	[REDACTED]

Additional charges/credits at-a-glance

Long Distance - Domestic Phone 250 720-1518	\$0.50
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Go to telus.com/mytelus for full bill detail

\$50.00



Your TELUS Mobility Bill

March 07, 2019



Account number: [REDACTED]

Account summary

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

New charges

Mobile services [REDACTED]
Other charges and credits [REDACTED]
Taxes [REDACTED]
Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Easy Roam US 250 720-1518	\$7.00
Long Distance - Domestic Phone 250 720-1518	\$4.00
Late Payment Charge	\$3.47

Go to telus.com/mytelus for full bill detail

\$50.00

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on May 29, 2019 and a possible



Your TELUS Mobility Bill

April 07, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill	[REDACTED]
This reflects payments of [REDACTED]	
New charges	
Mobile services	[REDACTED]
Other charges and credits	[REDACTED]
Taxes	[REDACTED]
Total new charges	[REDACTED]
Total due	[REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge	\$3.77
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Go to telus.com/mytelus for full bill detail

\$50.00

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on June 04, 2019 and a possible



Your TELUS Mobility Bill

May 07, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]

This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge \$5.83

Long Distance - Domestic Phone \$1.00
250 720-1518

Go to telus.com/mytelus for full bill detail

\$50.00

... result, your last bill is now