

Throness.MLA, Laurie

From: info@chilliwackchamber.com
Sent: Friday, January 3, 2020 11:21 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Chilliwack Chamber of Commerce.

Payment Confirmation

Name: Laurie Throness
Company: MLA
Transaction Number: 10003288
Last 4 of Acct Number: XXXXXXXX
Amount: \$173.25

Description	Item(s)	Quantity	Total Amount
Registration - 25th Annual Business Excellence Awards	Attendees: 1		\$173.25
Grand Total:			\$173.25

This Email was automatically generated. For questions or feedback, please contact us at:

Chilliwack Chamber of Commerce
46115 Yale Road Chilliwack, BC V2P 2P2
(604) 793-4323
info@chilliwackchamber.com
<http://www.chilliwackchamber.com/>



9TH ANNUAL



SAVE THE DATE

HOEDOWN
For HOSPICE

MAR
7TH 2020

LIVE ENTERTAINMENT • BBQ BUFFET DINNER
SILENT & LIVE AUCTIONS • BULL RIDING

VISIT WWW.CHILLIWACKHOSPICE.ORG OR CALL 604-795-4660

📄 1 x Ticket
Order total: \$63.33

🕒 Saturday, 7 March 2020 at 6:00 PM (PST)
Add to Google • Outlook • iCal • Yahoo

📍 Evergreen Hall
9291 Corbould Street
Chilliwack, BC V2P 4A6
Canada
(View on map)

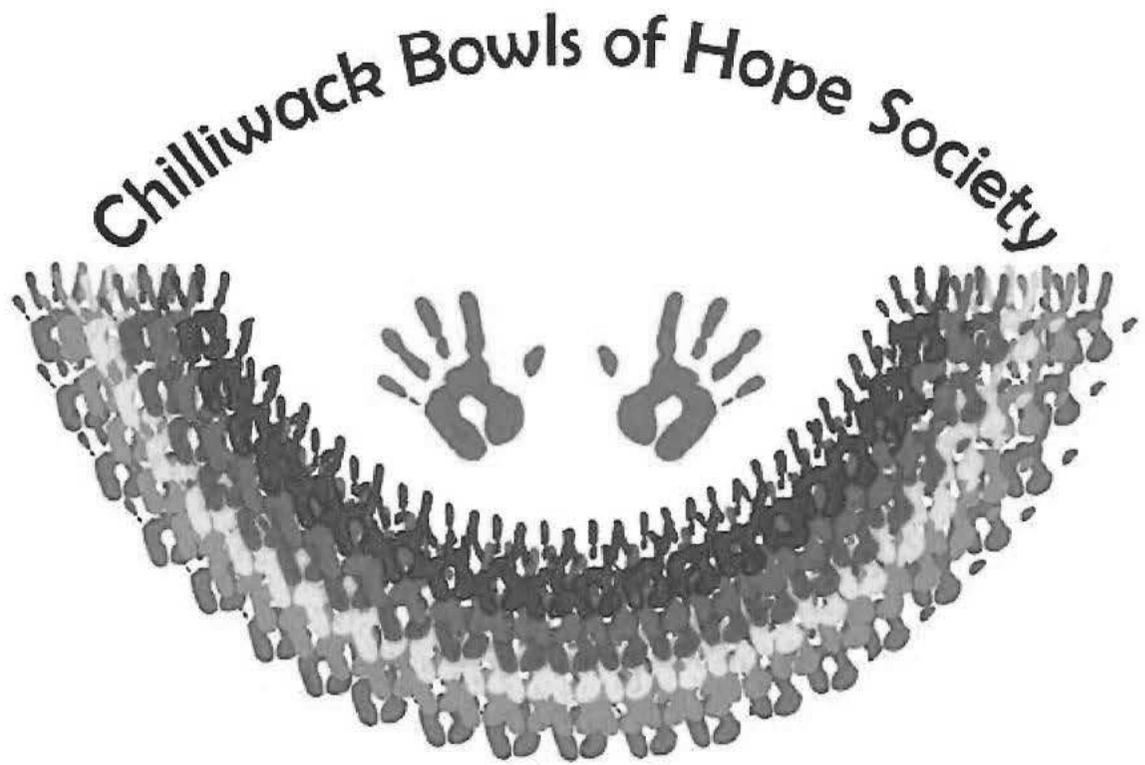
[View event details](#)

Chilliwack Hospice Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)



🎫 1 x Ticket
Order total: \$63.96

🕒 Friday, 1 May 2020 from 5:00 PM to 10:00 PM (PDT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 Tzeachten Community Hall
45855 Promontory Road
Chilliwack, BC V2R 0H3
Canada
[\(View on map\)](#)

[View event details](#)

Chilliwack Bowls of Hope Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/20
TIME 0269 [REDACTED]
CLERK ID 25
INVOICE # 25
RECEIPT NUMBER
C84014248-001-488-008-0

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
FE2C7031AF7F278E
0000008000-E800
7D560394127AE0F4

APPROVED

AUTH# 063929 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 532748

DATE 11/18/19

TABLE # 13

TIME [REDACTED]

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4

VICTORIA BC

22134595
[REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TOASTED B.L.T. SANDWICH	8.25
1 SPECIAL ONE	12.25
1 POP	2.50

SUBTOTAL 23.00

TOTAL DUE 23.00

TOTAL TAX INCLUDED IN BILL
GST IN 1.09

NAME: CO paid \$13.75

GRATUITY _____

MINISTRY/ACCOUNT# _____

**** PURCHASE ****

11-18-2019

Acc # [REDACTED] C

WISS

MasterCard

0* *

8.25 +

RRN 001586030

2.50 +

3.00 +

\$23.00

13.75 *

\$3.00

\$26.00

THANK YOU

Retain this copy for your records
Customer copy

VEDDER SUSHI

8-7300 VEDDER ROAD

CHILLIWACK BC V2R 4G6
(604) 824-9880

TERM ID: F5645772

BATCH#: 135
SHIFT#: 002

Sale

INV#: 000000024

MCARD

Chip

SE0N:135001001024

Application Label: MasterCard

AID: A000000041010

TVR:00 00 00 00 00

TSI:68 00

XXXXXXXXXX [REDACTED]

Amount: \$ 14.65
Tip: \$ 2.00

Total: CAD\$ 16.65

APPROVED 095167
001/00 [REDACTED]

11-Oct -19

CUSTOMER COPY
THANK YOU!

Vedder SUSHI

#8-7300 Vedder Rd.

Chilliwack BC V2R 4G6

Tel 604.824.9880

DATE	10/11/2019	FRI
Table ##		#5
Salmon Teriyaki T1		\$13.95

GST	\$0.70
TOTAL	\$14.65
STORE CHK1	\$14.65
NO.000079 REG 01 CLROE	TIME 14:34

Thank You !!!!!
Have A Nice Day !!!!!

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 5630 [REDACTED]
CLERK ID [REDACTED] 99
RECEIPT NUMBER
C85068776-001-143-006-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
24A26FBA5438507E
0000008000-E800
6E69B3B07B588EAA

APPROVED

AUTH# 010630

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

I HOP # 318
45466 YALE RD W
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/01/23
TIME 7246
CLERK ID 4

RECEIPT NUMBER
C82017842-001-001-526-0

PURCHASE
TOTAL

\$16.00

MasterCard
A0000000041010
99BCFEBFA3F4A69
0000008000-E800
BEAFA2B8A59BEDE0

APPROVED

AUTH# 061766 01-027
THANK YOU

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/05
TIME 4999 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85074439-001-225-003-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
FBC05B08CEFF2CCE
0000008000-E800
948D661DEC18FE04

APPROVED

AUTH# 037829 01-027
THANK YOU

I HOP # 318
45466 YALE RD W
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/03
TIME 4958
CLERK ID 4
RECEIPT NUMBER
C82031689-001-001-799-0

PURCHASE
TOTAL

\$16.00

MasterCard
A0000000041010
B7C2D253548ED000
0000008000-E800
D3E52CF90DC33A88

APPROVED

AUTH# 064792 01-027

THANK YOU

CARDHOLDER COPY

APPROVED

AUTH# 037829

01-027

THANK YOU

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/02
TIME 8624
CLERK ID 99
RECEIPT NUMBER

C85062728-001-756-014-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
BAE07B2D6A7F7160
0000008000-E800
D5A7E6C2EF275B67

APPROVED

AUTH# 097684

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Costco

WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

9R Member

1759 TETLEY TEA	10.99
125504 6" CHINET228	16.99 GP
1402706 TPD/125504	4.00-GP
15071 KS COFFEE	11.49
125504 6" CHINET228	16.99 GP
1402706 TPD/125504	4.00-GP
41464 15.75 NAPKIN	8.49 GP
1192003 8OZ HOT CUP	12.99 GP
SUBTOTAL	95.41
TAX	8.76
*** TOTAL	

XXXXXXXXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #: 66292250-0010013650 C

AUTH #: 067282 2019/11/25

Invoice Number: 010365

Purchase - Interac

A0000002771010

8080008000 7800

00 APPROVED - THANK YOU 001

AMOUNT: \$104.17

From: info@chilliwackchamber.com
Sent: Tuesday, February 25, 2020 4:20 PM
Subject: Throness.MLA, Laurie
Confirmation: International Women's Day

Registration Information

International Women's Day

Date: March 6, 2020 12:00 PM - 3:00 PM PST

Location: Coast Chilliwack Hotel
45920 First Avenue

You've successfully completed registration for International Women's Day via Chilliwack Chamber of Commerce Website.

[Click Here for More Information](#)

	Summa		
	Descri tion	Quanti	Total Amt
International Women's Day	aurie Throness		\$75.00
			\$75.00
		Total:	\$150.00

[Add to Calendar](#)

International Women's Day

Date: March 6, 2020 12:00 PM - 3:00 PM PST

Location: Coast Chilliwack Hotel
45920 First Avenue

Item: International Women's Day

CHILLIWACK
CHAMBER OF COMMERCE

First Call Fundraising Gala with Keynote Speaker Dr Melissa Lem

Fraserview Banquet Hall, 8240 Fraser Street, Vancouver, British Columbia V5X 3X6,
Canada

Thursday, February 27, 2020 from 5:30 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order #1267389337. Ordered by Laurie Throness on
February 19, 2020 11:03 AM

Name

Laurie Throness



Constituency Office received a credit of \$225



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Original Message

From: The Dorchester Review <
Sent: Sunday, December 8, 2019 2:32 AM
To: Throness.MLA, Laurie <
Subject: Order confirmation for order #4217

Thank you for your purchase.

If you have any questions about your order, any assistance will be gladly provided:

If you have subscribed to the Dorchester Review and need an online password, please email us.

Date 12/08/2019

Shipping address

Laurie Throness, MLA Chilliwack-Kent
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Billing address

Laurie Throness, MLA Chilliwack-Kent
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

1x Basic subscription for \$29.00 each

Subtotal : \$29.00 CAD
Shipping : \$0.00 CAD
: \$29.00 CAD

Subject:

Fw: BC OnLine Account Activity Notification

From: LFE2 <BCOLAccounts@gov.bc.ca>

Sent: December 17, 2019 2:23 PM

To: [REDACTED]@HOTMAIL.COM

Subject: BC OnLine Account Activity Notification

This notification is to advise you of recent activity on your BC OnLine account [REDACTED] (LAURIE THRONESS).

* A deposit to your BC OnLine account has occurred on December 16, 2019.

If you have any questions or concerns, please contact us at bconline@gov.bc.ca.

CO paid \$50

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]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Shared among 14 MLAs;
CO paid \$54.

Invoice date: 12/18/2019

Invoice no.: 50205

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00



INVOICE

Invoice # 2001230341

7112 Vedder Rd
Chilliwack, BC V2R 3T6
Phone 604.795.4660 Fax 604.795.2476

DATE: January 23, 2020

FOR: Advertising for Hoedown
for Hospice

Bill To:

Laurie Throness MLA Chilliwack-Kent
John Martin MLA Chilliwack

Shared between MLAs
Martin & Throness
CO paid \$250

Attn: [REDACTED]

[REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
Advertising for Hoedown for Hospice [REDACTED] Throness, Laurie 2/13/2020, 3:20 PM 2/14/2020, 9:56 AM Submit Approve [REDACTED] 2/14/2020, 11:24 AM Update Vendor Vendor ID: [REDACTED] Payee Name: Chilliwack Hospice Society Invoice Number: 012320	500.00
	\$ 500.00

Please make cheques payable to:
Chilliwack Hospice Society
7112 Vedder Rd.
Chilliwack, BC V2R 3T6

THANK YOU FOR YOUR SUPPORT

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			
JVA4887037 E D 00557 Laurie Throness MLA Chilliwack -KENT 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		12/01/19 - 12/31/19	Laurie Throness MLA Chilliwack			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33825277	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/19	[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 GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIME'S RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			336.40	
12/16	48447	Payment on Account			-336.40	
				BL		
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News				
		AD CLASS: Display Advertising				
12/19	33825276	Christmas Page		1	225.00	
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		24.000 inch		
		Publication Totals: \$230.25				
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
12/18	33825277	Laurie/John Split		1	225.00	
		PAGE: A 20 Christms				
		3 color			0.00	
		ePaper			5.25	
12/25	33825277	Laurie/John Split		1	225.00	
		PAGE: A 16 Boxing				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$460.50		24.000 inch		
		Publication Totals: \$460.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33825277	12/31/19	\$ 725.28

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
JVA5002310 ED 00497 LAURIE THRONESS MLA CHILLIWACK -KENT 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		01/01/20 - 01/31/20	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		33843375	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/20
		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
12/31		BALANCE FORWARD			725.28
				BL	
01/02	33843375	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising 125th Anniversary PAGE: A 3 General 3 color ePaper	4x6i 24i	1	240.00
		Ad Class Totals: \$245.25		24.000 inch	0.00
		Publication Totals: \$245.25			5.25
01/31		BC GST			12.26

CO paid \$257.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
257.51	725.28				982.79



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY <div style="text-align: center; color: blue; font-size: 1.2em;"> Shared among many offices. CO paid \$50.72 </div>	\$628.00

	Subtotal	\$628.00
	GST 5%	\$31.40
	TOTAL	CAD \$659.40

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
11/23/2019	8474

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Shared among 14 MLAs;
CO paid \$102

P.O. No.	Terms	Rep
	Due on receipt	██████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

GST @ 5.0%	\$68.00
------------	---------

Total	\$1,428.00
--------------	-------------------



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
JVA5103430 E D 00513 LAURIE THRONESS MLA CHILLIWACK -KENT 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		02/01/20 - 02/29/20	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		33860734	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD				982.79
02/19	50003	Payment on Account				-982.79
					BL	
02/05	33860734	PUBLICATION: AD CLASS: CHILLIWACK PROGRESS - News Display Advertising Seniors Guide		5.6x2.2	1	158.33
		PAGE: Z 51 Seniors		12.6i		
		3 color				0.00
		ePaper				5.25
02/05	33860734	Seniors Guide		5.6x2.2	1	158.33
		PAGE: Z 6 Seniors		12.6i		
		3 color				0.00
		ePaper				0.00
02/05	33860734	Seniors Guide		5.6x2.2	1	158.33
		PAGE: Z 75 Seniors		12.6i		
		3 color				0.00
		ePaper				0.00
		Ad Class Totals:	\$480.24		37.800 inch	
		Publication Totals:	\$480.24			
02/29		BC GST				24.02

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

504.26

504.26

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : (250) 387-9246
FAX : (604)
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET :
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

**CANADIAN TIRE #433
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245

Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.

REG #: 83 01/14/2020 [REDACTED] TRANS #: 36

OPERATOR #: 83 Float: 001

043-1023-8 NOMA 23" CERMC \$ 71.99

(SAVED \$ 18.00)

298-5928-6 RECYCLING FEE \$ 0.95

029-4199-8 PACER -35 WWF 3 \$ 2.99

SUBTOTAL \$ 75.93

GST 5% \$ 3.80

PST 7% \$ 5.32

T O T A L \$ 85.05

M/C TEND \$ 85.05

MASTERCARD PURCHASE

Super Valu

value and freshness

SUPER VALU 3314
7024 Cheam Avenue
Agassiz
Bc
VOM 1A0
604-796-9040

#3314-001 11/07/2019  
Inv#:00929671 Trs#:930550

RED ROSE ORANGE PEKO	\$5.99 e
Net Sales	\$5.99
TOTAL SALES	\$5.99
TOTAL	\$5.99
Debit card	

REAL CANADIAN SUPERSTORE

RCSS #1523
45779 LUCKKUCK WAY
Big on Fresh, Low on Price

41-HOME

(05870369778

PLUSH HAT

GPR

5.00

SUBTOTAL

5.00

G=GST 5% 5.00 @ 5.000%

0.25

P=PST 7% 5.00 @ 7.000%

0.35

TOTAL

5.60

CASH

5.60

You could have earned 50
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING RCSS

2019/11/24

254

14 1795

Party City®

NOBODY HAS MORE PARTY FOR LESS

78-32700 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 4M5
(604) 854-0227

013051768348 AD JMB L/U B \$9.99 T
AD JMB L/U BULB NECKLACE

=====

SUBTOTAL	\$9.99
GST	\$0.50
PST	\$0.70
TOTAL	\$11.19
CASH	\$15.20
CHANGE	-\$4.01

ITEMS = 1

=====

STORE 2157 TRN 41 REG 2
11-25-2019 XXXXXXXXXX

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604)847-6827
GST [REDACTED]

1.00 ENG EDAY SS	065020124129	1.00 FP
SAFETY PINS IN P	667888010967	1.25 FP
SUBTOTAL		\$2.25
GST 5%		\$0.11
PST 7%		\$0.16
TOTAL		\$2.52
CASH		\$2.50
ROUNDED AMOUNT		\$0.02-

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-17 [REDACTED]
001140 03 295629

9311

WWW.DOLLARAMA.COM

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1B0
GST/TPS#: [REDACTED]

2019/12/10 [REDACTED] relief
CC/CC646458 W/G2 TR1660355

T 5%/7% 1@\$2.99 \$2.99
#7 BUBBLE MAILER/POCH À BULLES NO 7

G/S 5% 1@\$14.94 \$14.94
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.100kg
Volumetric Eq. / Éq. volumétrique 1.22
38.000cm X 32.000cm X 6.000cm
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$1.72 \$1.72
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at 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 ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$19.65
GST/TPS \$0.98
PST/TVP \$0.21
TOTAL/TOTAL \$20.84

CDN Cash / Espèces CAN \$50.00
CHG. DUE / MONNAIE (\$29.16)
RND. CHG. / MONNAIE ARRONDIE (\$29.15)

Receipt required for all returns.
Reçu requis pour tous les retours.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Order total

\$99.59

Mail Forwarding

30 days

\$94.85

Taxes

Order total

\$99.59

When

Start Date

Apr 3, 2020

End Date

May 2, 2020

Where

Current address

10-7300 VEDDER RD

CHILLIWACK BC

V2R 4G6

CANADA

June 05, 2019

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-270.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-255.00

0* *

25* x

12* %

3*00 *

3*00 +

28*00 *

Monthly and other charges (Jun 06 to Jul 05)

\$55 2GB UL min Plan SFD	\$55.00
Additional data \$10/100MB SFD	
Shock-free Data 2GB	
Unlimited SMS and MMS	
Tab Charge	\$15.00
Total monthly and other charges	\$70.00

Add-ons (Jun 06 to Jul 05)

AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00
Int'l Long Distance Saver	\$3.00
1000 min (U.S.)	\$10.00
Total add-ons	\$24.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 655:00 (MIN)	
Total used 655:00 (MIN)	
Long Distance - US/International Voice	\$0.00
Usage	
Free 9:00 (MIN)	
Total used 9:00 (MIN)	
Text Msg - Received	\$0.00
Total used 239 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Data Usage	\$0.00
Total used 1,572.025 (MB)	
Text Msg - Sent	\$0.00
Total used 242 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,651:00 (MIN)	
Free 29:00 (MIN)	
Total used 2,680:00 (MIN)	
Total usage charges	\$0.00

CO paid \$28

Total before taxes.....\$94.00

GST	\$4.70
PST-BC	\$6.58

Total for [REDACTED] with taxes.....\$105.28

July 05, 2019

Account number: [REDACTED]

Mobile services (continued)

0* *

25* x

12* %

3*00 *

Charges for [REDACTED]

3*00 +

28*00 *

Your Koodo Tab

Opening Tab Balance	-255.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-240.00

Partial charges

\$55 2GB UL min Plan SFD (Jun 11 To Jul 05)	-\$45.83
\$65 8GB UL min Plan SFD (Jun 11 To Jul 05)	\$54.17

Total partial charges\$8.34

Monthly and other charges (Jul 06 to Aug 05)

\$65 8GB UL min Plan SFD	\$65.00
Additional data \$10/100MB SFD	
Data 8GB	
Unlimited SMS and MMS	
Tab Charge	\$15.00

Total monthly and other charges\$80.00

Add-ons (Jul 06 to Aug 05)

AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00
Int'l Long Distance Saver	\$3.00
1000 min (U.S.)	\$10.00

Total add-ons\$24.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CO paid \$28

Long Distance - US/International Voice Usage	\$0.00
Free 53:00 (MIN)	
Total used 53:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 554:00 (MIN)	
Total used 554:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 257 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 243 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Data Usage	\$0.00
Total used 3,097,120 (MB)	

August 05, 2019

Account number: [REDACTED]

Mobile services (continued)

0* *

25* x

12* %

3.00 *

3.00 +

28.00 *

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-240.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-225.00

Monthly and other charges (Aug 06 to Sep 05)

\$65 8GB UL min Plan SFD	\$65.00
Additional data \$10/100MB SFD	
Data 8GB	
Unlimited SMS and MMS	
Tab Charge	\$15.00
Total monthly and other charges	\$80.00

Add-ons (Aug 06 to Sep 05)

AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00
Int'l Long Distance Saver	\$3.00
1000 min (U.S.)	\$10.00
Total add-ons	\$24.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 418:00 (MIN)	
Total used 418:00 (MIN)	
Long Distance - US/International Voice	\$0.00
Usage	
Free 54:00 (MIN)	
Total used 54:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Sent	\$0.00
Total used 207 (Msg)	
Text Msg - Received	\$0.00
Total used 161 (Msg)	
Data Usage	\$0.00
Total used 4,910.481 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,130:00 (MIN)	
Total used 1,130:00 (MIN)	
Total usage charges	\$0.00

CO paid \$28

Total before taxes	\$104.00
GST	\$5.20
PST-BC	\$7.28
Total for [REDACTED] with taxes	\$116.48

September 05, 2019

Account number: [REDACTED]

0* *

Mobile services (continued)

25* x

12* %

3*00 *

Charges for [REDACTED]

3*00 +

28*00 *

Your Koodo Tab

Opening Tab Balance	-225.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-210.00

Monthly and other charges (Sep 06 to Oct 05)

\$65 8GB UL min Plan SFD	\$65.00	
Additional data \$10/100MB SFD		
Data 8GB		
Unlimited SMS and MMS		
Tab Charge	\$15.00	
Total monthly and other charges		\$80.00

Add-ons (Sep 06 to Oct 05)

AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00	
Int'l Long Distance Saver	\$3.00	
1000 min (U.S.)	\$10.00	
Total add-ons		\$24.00

Usage charges

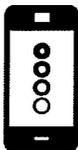
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$0.00	
Free 161:00 (MIN)		
Total used 161:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 552:00 (MIN)		
Total used 552:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 288 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 11 (Pic)		
Text Msg - Received	\$0.00	
Total used 268 (Msg)		
Data Usage	\$0.00	
Total used 3,981.768 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 5 (Pic)		
Video Messaging	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 1,816:00 (MIN)		
Free 39:00 (MIN)		
Total used 1,855:00 (MIN)		
Total usage charges		\$0.00

CO paid \$28

Total before taxes.....\$104.00

GST \$5.20



October 05, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-210.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-195.00

0° *
 25° x
 12° %
 3°00 *

3°00 +
 28°00 *

Partial charges

Int'l Long Distance Saver (Sep 25 To Oct 05)	-\$1.10
Total partial charges	-\$1.10

Monthly and other charges (Oct 06 to Nov 05)

\$65 8GB UL min Plan SFD	\$65.00
Additional data \$10/100MB SFD	
Data 8GB	
Unlimited SMS and MMS	
Tab Charge	\$15.00
Total monthly and other charges	\$80.00

Add-ons (Oct 06 to Nov 05)

\$8/day US Easy Roam	Free
AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00
1000 min (U.S.)	\$10.00
\$12/day Easy Roam INTL	Free
Total add-ons	\$21.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CO paid \$28

Long Distance - US/International Voice Usage	\$0.00
Free 86:00 (MIN)	
Total used 86:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 419:00 (MIN)	
Total used 419:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 155 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 167 (Msg)	
Data Usage	\$0.00
Total used 4,193.064 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,385:00 (MIN)	
Total used 1,385:00 (MIN)	
Total usage charges	\$0.00

November 05, 2019

Account number: [REDACTED]

Mobile services (continued)

0* *

25* x

12* %

3*00 *

Charges for [REDACTED]

3*00 +
28*00 *

Your Koodo Tab

Opening Tab Balance	-195.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-180.00

Monthly and other charges (Nov 06 to Dec 05)

\$65 8GB UL min Plan SFD	\$65.00	
Additional data \$10/100MB SFD		
Data 8GB		
Unlimited SMS and MMS		
Tab Charge	\$15.00	
Total monthly and other charges		\$80.00

Add-ons (Nov 06 to Dec 05)

\$8/day US Easy Roam	Free	
AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00	
1000 min (U.S.)	\$10.00	
\$12/day Easy Roam INTL	Free	
Total add-ons		\$21.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CO paid \$28

Long Distance - US/International Voice Usage	\$0.00	
Free 32:00 (MIN)		
Total used 32:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 408:00 (MIN)		
Total used 408:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 326 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 6 (Pic)		
Text Msg - Received	\$0.00	
Total used 277 (Msg)		
Data Usage	\$0.00	
Total used 1,184.844 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 14 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 1,664:00 (MIN)		
Total used 1,664:00 (MIN)		
Total usage charges		\$0.00

December 05, 2019

Account number: [REDACTED]

Mobile services (continued)

0* *

25* x

12* %

3.00 *

Charges for [REDACTED]

3.00 +

28.00 *

Your Koodo Tab

Opening Tab Balance	-180.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-165.00

Monthly and other charges (Dec 06 to Jan 05)

\$65 8GB UL min Plan SFD	\$65.00	
Additional data \$10/100MB SFD		
Data 8GB		
Unlimited SMS and MMS		
Tab Charge	\$15.00	
Total monthly and other charges		\$80.00

Add-ons (Dec 06 to Jan 05)

\$8/day US Easy Roam	Free	
AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00	
1000 min (U.S.)	\$10.00	
\$12/day Easy Roam INTL	Free	
Total add-ons		\$21.00

Usage charges

Free airtime refers to non chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CO paid \$28

Long Distance - Domestic Phone	\$0.00
Free 386:00 (MIN)	
Total used 386:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 106:00 (MIN)	
Total used 106:00 (MIN)	
Text Msg - Received	\$0.00
Total used 313 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 21 (Pic)	
Data Usage	\$0.00
Total used 909.450 (MB)	
Text Msg - Sent	\$0.00
Total used 350 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,466:00 (MIN)	
Free 1:00 (MIN)	
Total used 1,467:00 (MIN)	
Total usage charges	\$0.00

January 05, 2020

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-165.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-150.00

0* *
25* X
12* %
3*00 *

Monthly and other charges (Jan 06 to Feb 05)

\$65 8GB UL min Plan SFD	\$65.00	
Additional data \$10/100MB SFD		
Data 8GB		
Unlimited SMS and MMS		
Tab Charge	\$15.00	
Total monthly and other charges	\$80.00	

3*00 +
28*00 *

Add-ons (Jan 06 to Feb 05)

\$8/day US Easy Roam	Free
AppleCare+ Tier4 (exp. Dec 01 2020)	\$11.00
1000 min (U.S.)	\$10.00
\$12/day Easy Roam INTL	Free
Total add-ons	\$21.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$0.00
Free 18:00 (MIN)	
Total used 18:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 118:00 (MIN)	
Total used 118:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 297 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$0.00
Total used 1,356.015 (MB)	
Text Msg - Received	\$0.00
Total used 295 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 9 (Msg)	

CO paid \$28

Account number

Bill number
2024499412Bill date
Jun 04, 2019Page
1 of 6

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$184.80

➔ Please pay by **Jul 01, 2019**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		198.24
Your payments - thank you	May 29	-198.24
	
Balance brought forward		0.00
<hr/>		
This bill		\$
Wireless	See page 3 >	184.80
	
Total (Includes \$8.25 GST, \$11.55 PST)		184.80
<hr/>		
Total to pay		\$184.80

Any payments we received and processed after Jun 05, 2019 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.ca

See page 2 f

0• *
25• x
12• %
3•00 *
3•00 +
28•00 *

CO paid \$28

Page
 Bill Date
 Next Bill Date

1 / 6
 July 1, 2019
 August 1, 2019

Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Current charges summary

Monthly charges	145.00	
Other charges and credits	74.84	
Usage and long distance	0.00	
Total taxes on current charges	26.38	0.00 *
<hr/>		
Total current charges including taxes	\$246.22	25.00 x
Total amount due Please pay by* Jul 17, 2019	\$246.22	12.00 %
		3.00 *
<i>Total GST included in this bill</i>	<i>\$10.99</i>	3.00 +
<i>Total BC PST included in this bill</i>	<i>\$15.39</i>	28.00 *

CO paid \$28

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.

Page
 Bill Date
 Next Bill Date

1 / 6
 August 1, 2019
 September 1, 2019

Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

[REDACTED]
 [REDACTED]

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$246.22
 Mobile adjustments(see following pages) -39.20
 Payment received Thank you Jul 17 -246.22

Credit balance \$-39.20

Current charges summary

Monthly charges 135.00
 Other charges and credits -40.00
 Usage and long distance 0.29
 Total taxes on current charges 16.23

Total current charges including taxes \$111.52

Total amount due Please pay by* Aug 19, 2019 \$72.32

Total GST included in this bill \$5.01

Total BC PST included in this bill \$7.02

DISCOUNTS THIS MONTH...

Mobile discounts \$50.00
 (see following pages for details)

0• *

25• x

12• %

3•00 *

3•00 +

28•00 *

CO paid \$28

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.**

Page
Bill Date
Next Bill Date

1 / 6
September 1, 2019
October 1, 2019

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due	\$72.32
Mobile adjustments (see following pages)	-0.29
Payment received Thank you Aug 16	-72.32

Credit balance \$-0.29

Current charges summary

Monthly charges	135.00
Other charges and credits	-160.00
Usage and long distance	0.00
Total taxes on current charges	16.20

Total current charges including taxes \$-8.80

Credit balance \$-9.09

Total GST included in this bill	\$6.74
Total BC PST included in this bill	\$9.43

Inv
ch
Di
M
(st)

0. *
25. x
12. %
3.00 *
3.00 +
28.00 *



CO paid \$28

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.

Page
Bill Date
Next Bill Date

1 / 7
October 1, 2019
November 1, 2019

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$-9.09
Credit balance	\$-9.09
Current charges summary	
Monthly charges	135.00
Other charges and credits	-160.00
Usage and long distance	160.80
Total taxes on current charges	35.50
Total current charges including taxes	\$171
Total amount due Please pay by* Oct 17, 2019	\$162

DISCOUNTS THIS MONTH...
Mobile discounts \$170.00
(see following pages for details)

Total GST included in this bill \$14.79
Total BC PST included in this bill \$20.71

0* *
25* x
12* %
3*00 *
3*00 +
28*00 *

CO paid \$28

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from you
For more self serve options refer to the back of your invoice.

Page
 Bill Date
 Next Bill Date

1 / 7
 November 1, 2019
 December 1, 2019

Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$162.21
Mobile adjustments(see following pages)	-67.20
Payment received Thank you Oct 16	-162.21

Credit balance **\$-67.20**

Current charges summary

Monthly charges	135.00
Other charges and credits	-160.00
Usage and long distance	21.20
Total taxes on current charges	18.75

Total current charges including taxes **\$14.95**

Credit balance **\$-52.25**

Total GST included in this bill	\$4.81
Total BC PST included in this bill	\$6.74

DISCOUNTS THIS MONTH...
Mobile discounts **\$170.00**
(see following pages for details)

CO paid \$28

0 *
 25 *
 12 *
 3.00 *
 3.00 +
 28.00 *

Thank you for choosing Bell Mobility

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

Page
Bill Date
Next Bill Date

1 / 6
December 1, 2019
January 1, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$-52.25
Mobile adjustments(see following pages) -22.40

Credit balance \$-74.65

Current charges summary

Monthly charges 135.00
Other charges and credits -160.00
Usage and long distance 0.00
Total taxes on current charges 16.20

Total current charges including taxes \$-8.80

Credit balance \$-83.45

Total GST included in this bill \$5.75

Total BC PST included in this bill \$8.05

DISCOUNTS THIS MONTH...

Mobile discounts \$170.00
(see following pages for details)

0. *

0. *

25. x

12. %

3.00 *

3.00 +

28.00 *

CO paid \$28

Thank you for choosing Bell Mobility

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

12.00-

Page
Bill Date
Next Bill Date

1 / 5
January 1, 2020
February 1, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due	\$ 83.45
Credit balance	\$-83.45
Current charges summary	
Monthly charges	135.00
Other charges and credits	-120.00
Usage and long distance	0.00
Total taxes on current charges	16.20
Total current charges including taxes	\$31.20
Credit balance	\$-52.25
<i>Total GST included in this bill</i>	<i>\$6.75</i>
<i>Total BC PST included in this bill</i>	<i>\$9.45</i>

DISCOUNTS THIS MONTH...	
Mobile discounts	\$130.00
<i>(see following pages for details)</i>	

CO paid \$28

0. *
25. x
12. %
3.00 *
3.00 +
28.00 *

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobil.