

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,834.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,483.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,318.06</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

**Bill To:**

[REDACTED]  
[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1437027629
Invoice Date:	07/01/2021
Billing Date:	07/01/2021
Customer Order Number:	AD00098401566CCA
Order Number	7047389956
Customer	[REDACTED]

**Payment Method**

Credit Card

**Contact**

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232746 Acrobat Pro DC	1		1	239.88	239.88

NET AMOUNT 239.88	Total Tax 28.78
----------------------	--------------------

Invoice Number 1437027629	Total Due 0.00
------------------------------	-------------------

VAT Code STD	VAT Rate 12 %
-----------------	------------------

Goods	239.88
Delivery Charges	0.00
Total Tax	28.78
GST(CAD)	11.99
PST(CAD)	16.79
Total Incl. VAT	268.66
Amount Paid	268.66
Currency	CAD

GST



# INVOICE

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/10/2021  
 Invoice #: INV73610255  
 Payment Terms: Due Upon Receipt  
 Due Date: 03/10/2021  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: [REDACTED]  
 [REDACTED] British Columbia [REDACTED]  
 Canada  
 [REDACTED]@gmail.com

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 3 Unit Price: CAD200.00	03/10/2021-03/09/2022	CAD600.00	CAD72.00	CAD672.00

INVOICE TOTALS	
<b>Subtotal:</b>	CAD600.00
<b>Total (Including Tax):</b>	CAD672.00
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD600.00	CAD42.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD600.00	CAD30.00
			<b>Total Tax</b>	<b>CAD72.00</b>

TRANSACTIONS	
<b>Invoice Total</b>	<b>CAD672.00</b>

# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
**Attn:** [REDACTED]  
**Room 016**  
**East Annex, Parliament Buildings**  
**Victoria, BC, V8V 1X4**

**Date** 5/21/2021

PO#:

**Invoice #** W118671

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$42.00



Campaign No: 167144  
 Campaign: Canada Day Feature - Vancouver Is Awesome  
 PO Number:

Invoice No: LMP83874  
 Invoice Date: 6/30/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Andrew Wilkinson MLA  
 ATTN:  
 5640 Dubnar Street  
 Vancouver, BC V6N 1W7  
 Account No:

**Advertiser**

Andrew Wilkinson MLA  
 Brand: Default-Brand  
 5640 Dubnar Street  
 Vancouver, BC V6N 1W7  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,400.00
Adjustments	-400.00
Gross Amount	1,000.00
Agency Commission	0.00
Campaign Net Amount	1,000.00
Billing Installment	2 of 2
Invoice Net Amount	700.00
Co-Op Share: 50.00%	350.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 375.00</b>
Payment Due Date	7/30/2021

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Vancouver is Awesome	7/1/2021	7/2/2021	ROS - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		25,000	16.00000	12.00000	300.00
--- ADJUSTMENT ---								Digital Rate \$	-4.00

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Jun 24, 2021		Canada Day - 1/2 Page Horizontal		1/2 Page Horizontal(9.875x6)	---	1,000.00	700.00	700.00
--- ADJUSTMENT ---								Feature Multi Market Discount \$	-300.00

# Jewish Seniors Alliance of Greater Vancouver

949 West 49th Avenue, Vancouver, BC V5Z 2T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

MLA Andrew Wilkinson  
5640 Dunbar Street  
Vancouver, B.C., V6N 1W7

## Invoice

Date	Invoice #
9/14/2021	SL 1780

Description	Qty	Rate	Amount
Advertising in Senior Line Volume 28 (2) Quarter Page- 3 3/4" x 4 3/4" Advert (shared cost of \$256 = \$126)		126.00	126.00
		<b>Total</b>	\$126.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$126.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$777.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$286.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,063.62</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T



Fairlife Milk	5.79
Card \$4.49 Save	-1.30

---

Sub Total	\$4.49
-----------	--------

Card \$\$ pts	4
---------------	---

---

<b>BALANCE DUE</b>	<b>\$4.49</b>
--------------------	---------------

Credit

# Thank you!

**Order #CAN7144832188 | 30/06/2021**

An email confirmation has been sent to: [REDACTED]@gmail.com

If you would like to cancel this order, visit your **Order Details**. within **29:25** minutes.

## Order Details

 Print Receipt

### CREDIT CARD

 \*\* [REDACTED]  
[REDACTED]  
Exp: [REDACTED]

Order Subtotal	\$193.83
Coupon(s) Discount	-\$20.00
<b>Net Order Subtotal</b>	<b>\$173.83</b>

### BILLING ADDRESS

[REDACTED]  
[REDACTED] BC [REDACTED]  
Canada

Shipping <a href="#">Details</a>	Free
Estimated GST/HST:	\$8.70
Estimated PST:	\$12.17
<b>Total</b>	<b>\$194.70</b>
Total Savings	[REDACTED]



## Returns are Easy

We want you to love what you buy whether you buy it in any of our stores or online! If you are not fully satisfied with your purchase, we will help you find the item that's right for you. So Relax, No Pressure!

### SHIPMENT 1 OF 1

[REDACTED]  
BC Legislature  
5640 Dunbar St  
VANCOUVER, BC V6N 1W7  
Canada



ORG Metal Mesh  
Expandable  
Cabinet Shelves in





### Home delivery

#### Delivery address

[Redacted]

5640 Dunbar St

Vancouver

British Columbia

V6N1W7

[Redacted]

#### Billing address

[Redacted]

[Redacted]

Langley

[Redacted]

[Redacted]@gmail.com

[Redacted]



#### Parcel delivery.

**Estimated delivery date:**  
Saturday, July 24, 2021, 9:00am - 5:00pm

Items purchased	Quantity	Subtotal
-----------------	----------	----------

---



**BEVARA**  
sealing clip, set of 30  
**\$1.99**

1

**\$1.99**

mixed colors/mixed sizes  
Article no: 103.391.71



**IDEALISK**  
tea infuser  
**\$3.99**

1

**\$3.99**

stainless steel  
Article no: 469.568.00



**IKEA 365+** 1 **\$5.00**  
 chopping board  
**\$5.00**  
 8 3/4x6 1/4 "  
 Article no: 604.063.04



**PRICKIG** 1 **\$2.99**  
 microwave lid  
**\$2.99**  
 10 "  
 gray  
 Article no: 701.860.90



**UPPSNOFSAD** 3 **\$8.07**  
 storage box with lid  
**\$2.69**  
 13 3/4x9 3/4x5 1/2 "/>2 gallon  
 black  
 Article no: 993.931.07

#### ITEMS INCLUDED( 2)

**UPPSNOFSAD**  
 storage box  
 Article no: 904.407.64

**UPPSNOFSAD**  
 lid  
 Article no: 004.407.68



**TORKAD** 1 **\$3.99**  
 papertowel holder  
**\$3.99**  
 silver color  
 Article no: 002.086.70

**Subtotal before delivery** **\$26.03**

Delivery charge **\$7.99**

---

**Total excluding Tax** **\$34.02**  
 PST - 7.000% **\$2.39**

GST - 5.000%	\$1.71
<hr/>	
<b>Total including Tax</b>	<b>\$38.12</b>
<hr/>	
Payment with debit/credit card *****[REDACTED]	\$38.12



[Contact us](#) | [Terms & Conditions](#) | [Privacy policy](#)

This email is sent by IKEA  
© Inter IKEA systems B.V. 2021 IKEA Canada Head Office | 1065 Plains Rd E, Burlington, ON, L7T 4K1  
CA | 1 866 866 IKEA (4532)



Ministry of Citizens' Services  
 BC Mail Plus  
 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]

ANDREW WILKINSON - MLA  
 VANCOUVER-QUILCHENA CONSTITUENCY  
 5640 DUNBAR ST  
 VANCOUVER BC V6N 1W7

Invoice	
Document Number	Date
<b>94869312</b>	<b>31-Aug-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94869312 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90	
GST/HST # [REDACTED]	5.000	%	2.90	0.15	
Total (CAD)				3.05	

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.

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

Cshmr Ultr Dble R11	10.99 B
Card \$6.99 Save	-4.00
Glad Kitchen Catcher	6.99 B
Card \$5.99 Save	-1.00
Spng Twls 6 is 12	19.99 B
Card \$11.98 Save	-8.01
WF Garbage Bags	9.99 B
Card \$8.99 Save	-1.00

---

Sub Total **\$33.95**

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	33.95	.70
PST	33.95	2.38

---

**BALANCE DUE \$36.03**

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

Stash Tea	5.19
Card \$3.99 Save	-1.20
Tetley Tea	4.29
Card \$3.79 Save	-0.50

---

Sub Total \$7.78

Card \$\$ pts 8

---

**BALANCE DUE**

**\$7.78**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$39.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$39.39</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Uber

Total CA\$39.39

June 30, 2021

Total

CA\$39.39

---

Trip fare

CA\$28.57

---

Subtotal

CA\$28.57

Booking Fee 

CA\$2.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,238.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$400.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,638.79</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

Monthly charges	Jul 02 - Aug 01	\$
Infinite +10		75.00
<b>Savings:</b> Additional Line Promo		-25.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>50.00</b>

Usage Summary		Ending Jul 01, 2021	\$
Usage type		Used	
Voice (S)	Unlimited Shared Minutes	270:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	314:00 min:sec	✓
	Between Us Calling	50:00 min:sec	✓
Data (S)	Data Used - Included	5.80 GB	✓
Msg (S)	Messaging Bundle - Sent	73 msgs	✓
	Messaging Bundle - Received	55 msgs	✓
<b>Total used</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>50.00</b>
GST: [REDACTED]	2.50
PST	3.50
<b>Total for Wireless</b> [REDACTED]	<b>\$56.00</b>

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

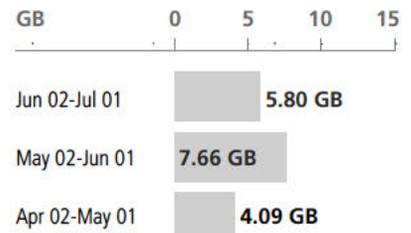
**Wireless savings \$25.00**

**Your services include:**

- Infinite +10**
- 10GB Shared Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)
  - LTE Shared Internet

For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).

**Data Usage**





# Your TELUS Mobility Bill

July 11, 2021

Account number: [REDACTED]

## Account summary

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

This reflects payments of \$100.22

### New charges

Mobile services .....\$89.55

GST / HST .....\$3.42

PST .....\$4.78

Total new charges .....\$97.75

**Total due .....\$97.75**



# Your TELUS Mobility Bill

August 11, 2021

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$97.75

### New charges

Mobile services	\$165.50
Other charges and credits	\$2.93
GST / HST	\$7.21
PST	\$10.10

Total new charges .....\$185.74

**Total due.....\$185.74**

Monthly charges	Aug 02 - Sep 01	\$
Infinite +10		75.00
<b>Savings:</b> Additional Line Promo		-25.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>50.00</b>

Usage Summary		Ending Aug 01, 2021	\$
Usage type		Used	
Voice (S)	Unlimited Shared Minutes	479:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	383:00 min:sec	✓
	Between Us Calling	119:00 min:sec	✓
	Long Distance Charges		4.40
Data (S)	Data Used - Included	6.57 GB	✓
Msg (S)	Messaging Bundle - Sent	210 msgs	✓
	Messaging Bundle - Received	230 msgs	✓
<b>Total used</b>			<b>4.40</b>

<b>Total before taxes</b>		<b>54.40</b>
GST:		2.72
PST		3.81
<b>Total for Wireless</b>		<b>\$60.93</b>

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**Wireless savings \$25.00**

- Your services include:**
- Infinite +10**
- 10GB Shared Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)
  - LTE Shared Internet

For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).

