

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Coulter, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$318.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$19.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$338.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Invoice



Customer No.	Date	Ticket #
	March 10, 2022	T1-127701

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DAN COULTER
 NDP
 CHILLIWACK
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100088	Queen Victoria socks s/m	15.20	EACH	15.20
1	1293	CHOCOLATE MILK DOME	2.60	EACH	2.60



Subtotal:	17.80
GST:	0.89
PST:	1.06
Total:	19.75

Tender:	
A/R Charge	19.75
Net tender:	19.75

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Coulter, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,796.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,443.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,239.20</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Chilliwack Chamber of Commerce
46115 Yale Road
Chilliwack, BC V2P 2P2
phone: (604) 793-4323 | fax: (833) 790-4259
info@chilliwackchamber.com
GST# [REDACTED]

Invoice
Invoice Date: 12/1/2021
Invoice Number: 1015556
Account ID:

Dan Coulter, MLA for Chilliwack
[REDACTED]
1-45953 Airport Road
Chilliwack, BC V2P 1A3

Terms	Due Date
Due on receipt	12/31/2021

Description	Quantity	Rate	Amount
Membership Fee 1-5 Employees	1	\$265.00	\$265.00
Subtotal:			\$265.00
Tax:			\$13.25
Total:			\$278.25
Payment/Credit Applied:			\$0.00
Balance:			\$278.25

Thank you for choosing chillTV!

Invoice summary	
ROTARY CHRISTMAS SHOW	\$500.00
<i>50% share of O Christmas Tree Package</i>	
<i>* As per package</i>	
<i>60 minute Rotary Christmas Show premiering</i>	
<i>7:00 pm on social media December 16, 2021.</i>	
<hr/>	
Discount (50%)	\$-250.00
<hr/>	
Subtotal	\$250.00
BC GST	\$12.50
<hr/>	
Total Due	\$262.50

Chill TV Corporation acef0bf336fd

5782A Garrison Boulevard

CHILLIWACK, BC V2R5X9 Canada

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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	
DAN COULTER MLA CHILLIWACK 45953 AIRPORT RD # 1 CHILLIWACK BC V4Z 1J5		11/01/21 - 11/30/21	DAN COULTER MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34173019	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			344.14	
11/09	63032	Payment on Account			-344.14	
				BL		
11/05	34173019	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising DAN AND KELLI MLA SPLIT PAGE: A 18 Remembra ePaper		1	323.00	
11/26	34173019	THANK YOU PAGE: A 36 General ePaper		1	150.00	
		Ad Class Totals: \$483.50		36.000 inch	5.25	
11/30		Publication Totals: \$483.50 BC GST			24.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
507.67						507.67

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
34173019	11/30/21	\$ 507.67
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN COULTER MLA CHILLIWACK	

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

How to pay your bi

- 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.



Your order has been processed.

Order MC14619550

Processed on Dec 31, 2021 11:30 pm Vancouver.

Essentials plan **\$20.99**

1,500 contacts

Tax **\$0.00**

State Sales/Use

Tax **\$1.47**

PST

Tax Rate: 7%

Tax **\$1.05**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

\$23.51

Thanks for supporting the Rotary Christmas Card Campaign 2021, especially during this very difficult time for our City!

All net proceeds benefit the Chilliwack Bowls of Hope!

We hope you feel great about your purchase! HAPPY HOLIDAYS!!

Please regard this invoice as your advice, we will process the credit card on file.

Invoice summary	
500-950 Card Package/Price per card	\$675.00
(\$1.35 ea.) x 500 Orders of 500 to 950 cards with customized design, inscription and includes use of corporate logo. Multiples of 50.	
Customized Envelopes/Price per envelope	\$50.00
(\$0.10 ea.) x 500 Envelopes customized with your name, address, logo etc.!	
Subtotal	\$725.00
Total Due	\$725.00

Rotary Christmas Card Campaign3dfee857a97a

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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			
DAN COULTER MLA CHILLIWACK 45953 AIRPORT RD # 1 CHILLIWACK BC V4Z 1J5		12/01/21 - 12/31/21	DAN COULTER MLA CHILLIWACK			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34188532	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/21			
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 [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	507.67	
12/17	PUBLICATION: AD CLASS: 34188532	CHILLIWACK PROGRESS - News Display Advertising SEASON'S GREETINGS PAGE: A 25 General ePaper		1	360.00	
		Ad Class Totals: \$365.25	24.000 inch		5.25	
12/31		Publication Totals: \$365.25 BC GST			18.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
383.51		507.67				891.18

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34188532	12/31/21	\$ 891.18
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
02011279	DAN COULTER MLA CHILLIWACK	

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.



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
DAN COULTER MLA CHILLIWACK 45953 AIRPORT RD # 1 CHILLIWACK BC V4Z 1J5		02/01/22 - 02/28/22	DAN COULTER MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		34215211	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			383.51
02/22	65567	Payment on Account			-383.51
				BL	
02/18	PUBLICATION: AD CLASS: 34215211	CHILLIWACK PROGRESS - News Display Advertising SENIORS DIRECTORY PAGE: Z 18 Seniors 3 color ePaper		1	245.00
		Ad Class Totals: \$250.25		13.650 inch	0.00
		Publication Totals: \$250.25			5.25
02/28		BC GST			12.51
CURRENT NET AMOUNT DUE					
30 DAYS					262.76
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					262.76

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34215211	02/28/22	\$ 262.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN COULTER MLA CHILLIWACK	

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>
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Coulter, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,297.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$209.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,506.97</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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]

DAN COULTER, MLA
 CHILLIWACK CONSTITUENCY
 1-45953 AIRPORT RD
 CHILLIWACK BC V2P 1A2

Invoice	
Document Number	Date
94941539	31-Dec-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94941539 Bill To [REDACTED] Invoice Date 2021.12.31					
7777000100	Letters Mailed	229 EA	0.92 /EA	210.68	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				213.58	
GST/HST # [REDACTED] 5.000 %				213.58	10.68
Total (CAD)				224.26	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale

00092 3 003 96250
0237, 01/27/22 10:12

AIR MILES Collector Number: *****

1	OB PERF PAD LTR WHIT	21.498
	718103043960	
1	OB PERF PAD LTR WHIT	
	718103043960	

Subtotal	21.498
PST 7.00%	42.98
GST 5.00%	3.01

Total	2.15
Debit	\$48.14

TRANSACTION RECORD 48.14

LONDON DRUGS

LD CHILLIWACK 604 858 9347

LOOKING FOR WORK? www.londondrugs.com

TAMPAX TAMPONS	8.49
TAMPAX TAMPONS	8.49
ALWAYS P/COTTON	4.99
ALWAYS P/COTTON	4.99
MEDICOM MASKS	29.99
METHOD HAND WASH	5.79 B
METHOD HAND WASH	5.79 B
KAMILL CREAM	3.49 B
METHOD HAND WASH	8.99 B
GLOBE BLACK	20.99 B
GLOBE POWER BAR	24.99 B
20.05 I. D PLASTIC BAG	.10
**** TAX	8.40 BAL
VF MasterCard	135.49
	135.49



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]

DAN COULTER, MLA
 CHILLIWACK CONSTITUENCY
 1-45953 AIRPORT RD
 CHILLIWACK BC V2P 1A2

Invoice	
Document Number	Date
94978254	28-Feb-2022
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

Ship To [REDACTED]	Invoice # 94978254	Bill To [REDACTED]	Invoice Date 2022.02.28
--------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90
GST/HST # [REDACTED]	5.000	%	1.90	0.10
Total (CAD)				2.00

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Coulter, Dan

Expense Category: **Travel**

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Coulter, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,490.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$461.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,952.05</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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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

Coulter.MLA, Dan

From: bookings@quickcontractors.com
Sent: November 11, 2021 5:19 AM
To: Coulter.MLA, Dan
Subject: You can now book your Job!



AUTHORIZED INSTALLERS



Event Number: 11081B3HLDC

Dear DAN COULTER,

Thank you for your recent purchase with The Brick Installation. Your services are now ready to be booked. Please [click here](#) to schedule your appointment.

If you require assistance, please contact us by replying to this email or call us at 1-866-380-3047.

For everyone's safety during the COVID-19 outbreak, we ask that if there is anyone in your home that has travelled recently, has flu like symptoms, is in isolation or may have had exposure to the virus, that you contact us to reschedule your services for at least 15 days. For support, call 1-866-380-3047.

Thank you,
QuickContractors.com Inc.

[Contact Us](#) | [UnSubscribe](#) | [Quickcontractors.com](#)

This email was sent on behalf of The Brick Installation; Partnership by Quickcontractors.com Inc.
871 Wilson Rd, S, Unit 5, Oshawa, Ontario, Canada | L1H 8B1

Sales Order Number	Reference Number	Payment Date	Payment Amount
11081B3HLDC	11081B3HLDC	11-08-2021	\$358.37

PAYMENT INFORMATION

Card Type	Card Number	Card Holder Name
Visa	*****[REDACTED]	Dan Coulter

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VISIT OUR HELP CENTRE FOR MORE INFORMATION.**

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- Returns & Replacements 
- Financing 
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- Policies 

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The Brick Warehouse LP
11411 - 170 Street
Edmonton AB T5M3Y6

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

5 / 8
December 2, 2021
January 2, 2022



CURRENT CHARGES for [REDACTED] (continued)

Picture/Video/File messaging	10 events	0.00
Picture Message	4 events	0.00
Visual Voicemail	56 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST
BC PST



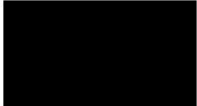
Total current charges



CO paid \$20.16

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

5 / 8
January 2, 2022
February 2, 2022



CURRENT CHARGES for [REDACTED] *(continued)*

TXT MSG Short Code Programs Received	44 events	0.00
Visual Voicemail	39 events	0.00
Picture/Video/File messaging	3 events	0.00
Picture Message	4 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST

BC PST



CO paid \$20.16

Total current charges



If you have concerns about your service, head to vpc.ca/contactus or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: www.ccts-cprst.ca or 1-888-221-1687. Heads up! The CCTS won't be able to help with pricing, equipment, and networking services.



Your TELUS Mobility Bill

December 13, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$217.02

New charges

Mobile services

\$ [REDACTED]

Taxes

\$ [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

CO paid \$31.39

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



Your TELUS Mobility Bill

January 13, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$152.77

New charges

Mobile services \$ [REDACTED]
Taxes [REDACTED]

Total new charges [REDACTED]

CO paid \$31.36

Total due [REDACTED]

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