

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Wilkinson, Andrew

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> 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:  
 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 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Wilkinson, Andrew

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,982.04
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,517.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,499.74</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:

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



Member Name: Andrew Wilkinson

<b>Expense Description</b>	Subscription – October 2021
<b>Vendor</b>	Globe and Mail
<b>Amount</b>	\$82.95
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Andrew Wilkinson

<b>Expense Description</b>	Subscription – November 2021
<b>Vendor</b>	Globe and Mail
<b>Amount</b>	\$95.55
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jan 17, 2022  
Invoice #: INV128351808  
Payment Terms: Due Upon Receipt  
Due Date: Jan 17, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Jan 17, 2022-Feb 16, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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# 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

## Invoice

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

Date	Invoice #
12/10/2021	SL 1784

Description	Qty	Rate	Amount
Advertising in Senior Line Volume 28 (3) 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

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Feb 17, 2022  
Invoice #: INV133633796  
Payment Terms: Due Upon Receipt  
Due Date: Feb 17, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Feb 17, 2022-Mar 16, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	Subscription December 2019
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	April 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	May 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	June 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	July 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	August 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	September 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	October 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	November 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	December 2020 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$72.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	December 2021 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$95.55
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Wilkinson, Andrew MLA

<b>Expense Description</b>	January 2022 Subscription
<b>Vendor</b>	The Globe and Mail
<b>Amount</b>	\$95.55
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Mar 17, 2022  
Invoice #: INV138565527  
Payment Terms: Due Upon Receipt  
Due Date: Mar 17, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number [REDACTED]

Sold To Address: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Mar 17, 2022-Apr 16, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	<b>CAD1.40</b>

# 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

## Invoice

Aidan Wilson  
5640 Dunbar Street,  
Vancouver, BC V6n 1W7

Date	Invoice #
3/22/2022	SL 1799

Description	Qty	Rate	Amount
Advertising in Senior Line Volumn 29 (1, 2, 3) Quarter Page- 3 3/4" x 4 3/4" Advert \$256 x 3= \$768 -10% = \$ 691.2  Shared cost of \$256=\$128 Share Cost of 2 issues = \$128 x 2 -10%= \$230.4		230.40	230.40
<b>Total</b>			\$230.40
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$230.40

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Wilkinson, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,184.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,850.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,035.25</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:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



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>94941583</b>	<b>31-Dec-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 # 94941583 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Nov/21)-Letters Mailed	1,960 EA	0.92 /EA	1,803.20	G

Subtotal				1,803.20
GST/HST # [REDACTED]	5.000 %	1,803.20		90.16
Total (CAD)				1,893.36

# LONDON DRUGS

LD88 - DUNBAR AT 30TH

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

BISSELL UPRIGHT VA 119.99 B

LEVY 2.50 B

\*\*\*\* TAX 14.69 BAL 137.18

VF Visa 137.18

XXXXXXXXXXXX [REDACTED]

AUTH: 060035

CHANGE .00

(P)ST 8.57

(G)ST 6.12

1/27/22 [REDACTED] 0088 92 0049 071466

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST # [REDACTED]





save-on-foods #2241  
Dunbar  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

STASH TEA 5.19  
Card 3/\$10.00 Save -1.86  
Twngs Enlsh Brkfst 8.69

-----  
Sub Total \$12.02

Card \$\$ pts 12

-----  
**BALANCE DUE \$12.02**

Credit \$12.02

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 12.02

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 02/07/2022 [REDACTED]

REFERENCE #: 0010013940 H

TERM: 66261324

AUTHOR.# : 094759

AID: A0000000031010

VISA CREDIT

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Wilkinson, Andrew

Expense Category: Travel

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

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,910.79
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$358.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,269.19</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:  
 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

# Your Account Summary



Account No. [REDACTED]  
Bill No. 584314027  
Billing Period Nov 20 - Dec 19  
Date Issued Dec 20, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$89.60	= \$89.60	Jan 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

[REDACTED]		\$80.00
Promo Freedom 6GB	(Dec 20 to Jan 19)	\$60.00
Monthly MyTab Charge	Dec 20	\$25.00
Digital Discount Enrolment	(Dec 20 to Jan 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$89.60**

Current Charges Sub-total	\$80.00
GST 5% [REDACTED]	\$4.00
PST-BC 7%	\$5.60

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$92.46
Payment Received	\$92.46

Payment received after Dec 15, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at [www.frdm.mobi/coverage](http://www.frdm.mobi/coverage)

# Your Account Summary



Account No. [REDACTED]  
Bill No. 590070491  
Billing Period Dec 20 - Jan 19  
Date Issued Jan 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$89.60	= \$89.60	Feb 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

[REDACTED]		\$80.00
Promo Freedom 6GB	(Jan 20 to Feb 19)	\$60.00
Monthly MyTab Charge	Jan 20	\$25.00
Digital Discount Enrolment	(Jan 20 to Feb 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$89.60**

Current Charges Sub-total	\$80.00
GST 5% [REDACTED]	\$4.00
PST-BC 7%	\$5.60

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$89.60
Payment Received	\$89.60

Payment received after Jan 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

As of January 5, 2024 our late payment interest charge will be calculated and compounded monthly on the outstanding amount at the rate of 3% per month (42.58% per year) from the date of the first bill on which it appears until paid in full.

Set up AutoPay in MyAccount to take care of your monthly payments, worry-free.

# Your Account Summary



Account No. [REDACTED]  
Bill No. 595758476  
Billing Period Jan 20 - Feb 19  
Date Issued Feb 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$91.11	= \$91.11	Mar 05, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

[REDACTED]		<b>\$81.35</b>
Promo Freedom 6GB	(Feb 20 to Mar 19)	\$60.00
Monthly MyTab Charge	Feb 20	\$25.00
Digital Discount Enrolment	(Feb 20 to Mar 19)	(\$5.00)
Pay-Per-Use Charges	(Jan 20 to Feb 19)	\$1.35
<b>TOTAL CURRENT CHARGES</b>		<b>\$91.11</b>

Current Charges Sub-total	\$81.35
GST 5%	\$4.07
PST-BC 7%	\$5.69

CO Paid: \$89.60

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$89.60
Payment Received	\$89.60

Payment received after Feb 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at [www.frdm.mobi/coverage](http://www.frdm.mobi/coverage)

# Your Account Summary



Account No. [REDACTED]  
Bill No. 601407569  
Billing Period Feb 20 - Mar 19  
Date Issued Mar 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$89.60	= \$89.60	Apr 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

[REDACTED]		\$80.00
Promo Freedom 6GB	(Mar 20 to Apr 19)	\$60.00
Monthly MyTab Charge	Mar 20	\$25.00
Digital Discount Enrolment	(Mar 20 to Apr 19)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$89.60</b>
Current Charges Sub-total		\$80.00
GST 5%		\$4.00
PST-BC 7%		\$5.60

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$91.11
Payment Received	\$91.11

Payment received after Mar 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at [www.frdm.mobi/coverage](http://www.frdm.mobi/coverage)