

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Beare, Lisa

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>\$208.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$208.36</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
- 
- 
-



Parks, Recreation & Culture  
City of Maple Ridge  
11925 Haney Place  
Maple Ridge  
British Columbia  
Canada, V2X6G2  
Tel: 604-467-7322

Contract # FA-6235  
1 QTY Beare, Lisa                      \$57.50  
(13/06/2022)  
Event ID: 00040235

SUBTOTAL                                      \$57.50  
GST 5%    \$2.88  
TOTAL    \$60.38  
INITIAL PAYMENT                                \$0.00

---

CREDIT CARD TEND                      \$60.38  
STATUS    Success



RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06700010665	COCA COLA ZERO		
	OPHRJ		
\$5.49	Int 4, \$5.99 ea		
1 @ \$5.49	ea		5.49
BEV. RECYCLING FEE		MRJ	0.12
DEPOSIT 1			1.20
(1)06900015819	BBSW BLKBERY	GHRJ	
	BEV. RECYCLING FEE	MRJ	0.12
	DEPOSIT 1		1.20
(1)06900015817	BUBLY SP WR PINE	GHRJ	
	BEV. RECYCLING FEE	MRJ	0.12
	DEPOSIT 1		1.20
(1)06900015935	BBSW APPLE		
	OPHRJ		
	BEV. RECYCLING FEE	MRJ	0.12
	DEPOSIT 1		1.20
\$4.97	Int 4, \$5.99 ea		
3 @ \$4.97	ea		14.91

28-SALAD BAR

2522350 LG. VEG PLATTER GHRJ 16.00

33-BAKERY INSTORE

06148300664	FM BROWNIES	MRJ	3.50
06148301011	CHOC CHIP CKIES	MRJ	5.00
06148301013	CHOC COOKIES	MRJ	5.00
06148301031	CHOC CHP COOKIE	MRJ	5.00
06148305757	FM SL LOAF MARBL	MRJ	4.50
06148306395	FM DATE SQUARE	MRJ	5.00
<b>SUBTOTAL</b>			<b>69.68</b>
G-GST 5%	36.88 @ 5.000%		1.84
P-PST 7%	10.70 @ 7.000%		0.75

**TOTAL 72.27**

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

GLOBAL PAYMENTS MERCHANT # 4042196  
 Superstore  
 19800 Lougheed Hwy Suite 201  
 Pitt Meadows BC  
 STORE 01555 REG 10  
 SLIP # 258700  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Visa Credit  
 REF # AUTH # ISU/ACI RESP  
 273001001036 007281 00 001  
 AID: A0000000031010  
 TTQ: 32A04000  
 DATE TIME AMOUNT  
 06/13/2022 [REDACTED] \$ 72.27 CAD

APPROVED

**Web Order Number:** 02511884  
**Invoice Number:** 846337  
**Invoice Date:** 05/30/2022 23:01:01  
**Shipment Date:** 05/30/2022 23:08:35  
**Payment Method:** CREDITCARD  
**Authorization Number:** 015611  
**Issuer Name:** VISA  
**Issuer Confirmation:**

**Pickup Person**  
 Lisa Beare

Item Number	Description	Quantity	Unit Price	Ext Price
L1487706	Chupa Chups The Best Of Drum - 60s	9	7.99	71.91

**READY FOR PICKUP**  
**SHIPPING ORDER #: 02511884**

**Sub Total** \$71.91  
**CANADA GST/TPS** \$3.60  
**Federal tax, SK and MB PST** \$0.00  
**Shipping** \$0.00  
**Shipping Tax** \$0.00  
**Total** \$75.51  
 CAD

**Total Balance Due** \$0.00  
 CAD

**Bill to:**  
 Lisa Beare  
 [Redacted Address]

**Fulfillment Method**  
**Pickup**  
 047 - Valley Fair Mall  
 101 - 22709 Lougheed Highway  
 Maple Ridge , BC V2X 2V5

GST [Redacted]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Beare, Lisa

**Expense Category:** **Communications and Advertising**

	<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>\$4,312.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,312.93</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Boundless Print  
 15 Keefer Rd.  
 St Catharines ON L2M 6K4  
 +1 8334387924  
 info@boundlessprint.com



# INVOICE

**BILL TO**  
 #104 - 20130 Lougheed Hwy  
 Maple Ridge, British Columbia  
 V2X 2P7  
 Canada

**SHIP TO**  
 #104 - 20130 Lougheed Hwy  
 Maple Ridge, British  
 Columbia V2X 2P7  
 Canada

**INVOICE #** 1156  
**DATE** 04/06/2022  
**DUE DATE** 04/06/2022  
**TERMS** Due on receipt

**SHIP DATE** 04/15/2022      **SHIP VIA** Air

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Seeded paper book	Seeded paper book mark - Printed one side only, full bleed with heart seed at bottom.	GST+PST BC	1,000	0.76	760.00
Setup Charge \$40	Setup Charge \$40	GST+PST BC	1	40.00	40.00
Shipping Charge	Shipping Charge - AIR SHIPPING	GST+PST BC	53	1.00	53.00

SUBTOTAL 853.00  
 GST/HST @ 12% 102.36  
 TOTAL 955.36  
**BALANCE DUE \$955.36**

**TAX SUMMARY**

CO paid \$477.68

RATE	TAX	NET
GST/HST @ 12%	102.36	853.00

# Ridge Meadows Seniors Society

12150 224th Street  
Maple Ridge, BC V2X 3N8  
604-467-4565

# Invoice

Date	Invoice #
28/04/22	4169

Invoice To
Lisa Beare, MLA 104-20130 Lougheed Highway Maple Ridge, BC V2X 2P7

Qty	Description	Rate	Amount
1	Grapevine advertisement: May/June 2022	131.77	131.77

## Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 6.27  
Total Tax 6.27  
Please indicate the Invoice Number(s) being paid on each payment cheque.

**Total** \$131.77

**Payments/Credits** \$0.00

**Balance Due** \$131.77

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

New Democrat  
BC Government Caucus  
166 East Annex,501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. [REDACTED]		
<b>Subtotal</b>			\$600.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

CO Paid: \$21.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1862  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00** CO Paid: \$21.00

Remarks: .....

April 29, 2022

.....  
(Date)

.....  
(Signature)



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 166 East Annex,  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
			<b>Balance Due</b>	\$630.00	

CO Paid: \$21.00

Boundless Print  
15 Keefer Rd.  
St Catharines ON L2M 6K4  
+1 8334387924  
info@boundlessprint.com



# Receipt

**Received From**  
Lisa Beare

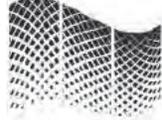
**Date:** 05/31/2022  
**Payment Method:**  
**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
1179	05/31/2022	05/31/2022	882.56	882.56	882.56

Memo:

Amount Credited: \$0.00  
Total: \$882.56

CO share = \$441.28



# TextileImage

# INVOICE

Page: 1

## Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

**Accounting:** accounting@textileimage.ca www.textileimage.ca  
**Enquiries:** vancouver@flagshop.com www.flagshop.com

**Invoice No:** 100495

**Invoice Date:** June 03, 2022

**Invoice Total:** \$2,699.20

**PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.**

**B  
I  
L  
L  
  
T  
O**

Lisa Beare MLA  
104-20130 Lougheed Hwy  
Maple Ridge, BC  
V2X 2P7

Tel (604) 465-9299

Fax () -

lisa.beare.mla@leg.bc.ca

**S  
H  
I  
P  
  
T  
O**

Lisa Beare MLA  
104-20130 Lougheed Hwy  
Maple Ridge, BC  
V2X 2P7

Tel (604) 465-9299

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████	██████	109992	05-25-22	Novex		NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
-----------	----------	---------	-----------	-------------	------	------------	----------------

2,000	2,000	0	96/STI-009-PA	Lisa Beare Paper Stick Flags Digitally printed on 70 lb. 100% recycled stock Repeat art from previous order BC flag on one side and Lisa Beare design on the back Pricing includes your government discount Includes Rush Fee for June 2nd Due Date Shipping(CDN)	ea	1.18	2,360.00
							50.00

Novex 3 hr Rush  
Expected Delivery- June 3  
Tracking-██████

<b>COMMENTS:</b>	<b>Subtotal</b>	2,410.00
	<b>Shipping</b>	50.00
	<b>GST</b>	120.50
	<b>PST</b>	168.70
<b>ORDERED BY:</b> ██████████	<b>Total</b>	<b>\$ 2,699.20</b>



**CITY OF MAPLE RIDGE**  
**11995 Haney Place, Maple Ridge, BC V2X 6A9**  
**Phone: (604) 466-4334 E-mail: [accounts.receivable@mapleridge.ca](mailto:accounts.receivable@mapleridge.ca)**

**GST Number** [REDACTED]  
**Invoice Number** 27613  
**Transaction Date** 01-June-2022  
**Due Date** 01-July-2022

**INVOICE**

CUSTOMER	DESCRIPTION	AMOUNT
MLA LISA BEARE	INNOVATION CHALLENGE	\$500.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Beare, Lisa

**Expense Category:** **Office Supplies**

	<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>\$305.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$305.87</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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]

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2X 2P7

Invoice	
Document Number	Date
<b>95000494</b>	<b>31-Mar-2022</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				16.70	
GST/HST # [REDACTED] 5.000 %				16.70	0.84
Total (CAD)				17.54	

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.



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]

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2X 2P7

Invoice	
Document Number	Date
<b>95017600</b>	<b>30-Apr-2022</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95017600 Bill To [REDACTED] Invoice Date 2022.04.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				10.74	
GST/HST # [REDACTED] 5.000 %				10.74	0.54
Total (CAD)				11.28	

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.

# Order Invoice

This is your invoice for a shipment on order **15543950**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

## SHIPPING ADDRESS

Lisa Beare  
#104 - 20130 Lougheed Hwy  
Maple Ridge, BC  
V2X2P7

## BILLING ADDRESS

Lisa Beare  
#104 - 20130 Lougheed Hwy  
Maple Ridge, BC  
V2X2P7

## METHOD OF PAYMENT

MasterCard [REDACTED]

## ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Perforated Wide-Ruled Writing Pads - 8-1/2 499402	1	\$16.99	\$16.99
Staples #1 Size Vinyl-Coated Paper Clips - Assorte 480108	1	\$9.59	\$9.59
Coastwide Professional Hardwound Paper Towels, Nat 887842	1	\$38.79	\$38.79
Cottonelle Ultra Comfort Care 24=48 Double Roll To 1383633	1	\$21.99	\$21.99
Bounty Select-A-Size Paper Towel - 6 Pack 3004264	2	\$11.99	\$23.98
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	2	\$24.05	\$48.10

TPS/GST# [REDACTED]  
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$159.44
SHIPPING	\$0.00
GST 5%	\$7.97
PST 7%	\$11.16
<b>TOTAL</b>	<b>\$178.57</b>

Thank you for your purchase!

CANADIAN TIRE #481  
1400 20th Street, Maple Ridge

Phone (604) 460-4664

\*\*\*\*\*GST [REDACTED]\*\*\*\*\*

REG #:200 05/31/2022 [REDACTED] TRANS #:15

OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:000002231834=

298-7218-4	DEPOSIT	\$	2.40
042-1765-4	FLTR8-12CUPBSKT	\$	3.19
298-7806-4	RECYCLING FEE	\$	0.48
142-2239-4	GLD WHT SCNT 45	\$	10.99
153-2531-0	ICE RIVER 24X50	\$	4.29
153-1544-6	FINISH GEL APPL	\$	7.69
142-9488-8	FR 10L IN 50 PK	\$	4.99

SUBTOTAL	\$	34.03
GST 5%	\$	1.34
PST 7%	\$	1.88
T O T A L	\$	37.25
M/C TEND	\$	37.25

MASTERCARD PRE-AUTH ADVICE

**SHIPPING ADDRESS**

Lisa Beare  
 PickInStore  
 Maple Ridge, BC  
 V2X0P5

**BILLING ADDRESS**

Lisa Beare  
 614 Government St  
 Victoria, BC  
 V8V 1X4

**METHOD OF PAYMENT**

MasterCard [REDACTED]

**ORDER DETAILS:**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Hilroy 3-Subject Notebook, Ruled, 3-Hole Punched, 14007	3	\$5.23	\$15.69
Staples White Shipping Labels for Inkjet/Laser Pri 479876	1	\$38.98	\$38.98

TPS/GST# [REDACTED] \$  
 PST/TVQ# 10 [REDACTED] \$

GST/HST# [REDACTED] \$

<b>SUBTOTAL</b>			\$54.67
<b>SHIPPING</b>			\$0.00
GST 5%			\$2.73
PST 7%			\$3.83
<b>TOTAL</b>			\$61.23

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.  
 Visit [Help Centre](#)

**Head Office**

6 Staples Avenue  
 Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Beare, Lisa

**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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Beare, Lisa

**Expense Category:** **Other Office Expenses**

	<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>\$45.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$45.36</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 TELUS Mobility Bill

March 16, 2022



TELUS is a registered trademark of TELUS COMMUNICATIONS INC. © 2022 TELUS COMMUNICATIONS INC.



Account number:

## Account summary

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

This reflects payments of \$50.40

### New charges

Mobile services .....\$45.00

GST / HST .....\$2.25

PST .....\$3.15

Total new charges .....\$50.40

**Total due.....\$50.40**

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

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](https://telus.com/mytelus)

MLA share = \$22.68



# Your TELUS Mobility Bill

April 16, 2022



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$50.40

### New charges

Mobile services .....\$45.00

GST / HST .....\$2.25

PST .....\$3.15

Total new charges .....\$50.40

**Total due.....\$50.40**

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

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](https://telus.com/mytelus)

\$22.68