

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$115.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$97.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$213.53</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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
-
-
-

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Crayons - 24 Pack 635130	108	\$0.27	\$29.16

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

GST/HST# [REDACTED]

SUBTOTAL			\$29.16
SHIPPING			\$0.00
GST 5%			\$1.46
PST 7%			\$2.04
TOTAL			\$32.66

MLA share = \$9.07

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](#)

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TRANSACTION RECORD
THE DONUT SHOP
5440 ARGYLE ST
PORT ALBERNI BC

Purchase

May 26.2022
VISA
TID: IC003102
Sequence. 001 555
Auth#: 098489
Batch. 001

Entry Tap EMV (H)
Response 01-027

Amount \$ 8 00
Total \$ 8.00

A000000031010 VISA CREDIT

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy



Quality Printing and Service

INVOICE

Tel: 250.723.3889
 Fax: 250.723.3885
 3486 4th Avenue
 Port Alberni, BC V9Y 4H2
 admin@houleprinting.com

Invoice No. 21609

Date May 31, 2022

Page 1

Sold To _____ Ship To _____

JOSIE OSBORNE - MLA
 3945B Johnston Rd
 PORT ALBERNI, BC V9Y 5N4

JOSIE OSBORNE - MLA
 3945B Johnston Rd
 PORT ALBERNI, BC V9Y 5N4

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Vehicle Magnets	1	2	Vehicle Magnets with overlam 12 x 18" .030"	GP	72.00	72.00
			Subtotal:			72.00
			GP - GST 5% PST 7%			
			GST			3.60
			PST			5.04
			Terms: Net 30. Due Jun 30, 2022.			
					Freight	
					Total Amount	80.64

We Appreciate Your Business... Thank You

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,436.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$217.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,654.51</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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

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

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



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	
LEGISLATIVE ASSEMBLY OF BC JOSIE OSBORNE MLA 3945 JOHNSTON ROAD #B PORT ALBERNI BC V9Y 5N4		06/01/22 - 06/30/22	JOSIE OSBORNE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34280018	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/22	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			0.00
				BL	
06/15	PUBLICATION: AD CLASS: 34280018	UCLUELET WESTERN NEWS - News Display Advertising	2x2.5i 5i	1	65.00
		██████████ PAGE: A 10 Grad 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$70.25		5.000 inch	
		Publication Totals: \$70.25			
06/30		BC GST			3.51
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					73.76
					73.76

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
34280018	06/30/22	\$ 73.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JOSIE OSBORNE MLA	

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.



Quality Printing and Service

INVOICE

Tel: 250.723.3889
 Fax: 250.723.3885
 3486 4th Avenue
 Port Alberni, BC V9Y 4H2
 admin@houleprinting.com

Invoice No.	21776
Date	Jul 19, 2022
Page	1

Sold To	Ship To
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JOSIE OSBORNE - MLA
 3945B Johnston Rd
 PORT ALBERNI, BC V9Y 5N4

JOSIE OSBORNE - MLA
 3945B Johnston Rd
 PORT ALBERNI, BC V9Y 5N4

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Post Cards	1	200	Post Cards 4 3/4 x 7 1/4 Accent Opaque Printed Full Color Trimmed to Size	GP	88.00	88.00
			Subtotal:			88.00
			GP - GST 5% PST 7%			
			GST			4.40
			PST			6.16
			Terms: Net 30. Due Aug 18, 2022.			
				Freight		
				Total Amount		98.56

We Appreciate Your Business... Thank You

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Osborne, Josie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,904.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$619.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,523.82</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, 2022 to Jun. 30, 2022**

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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)
-
-
-
-

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale 00092 3 003 69154
0321 04/20/22 [REDACTED]

1454855
1 CLIPS VALUE PK 5.998
718103164900
1 OTR NONSTICK TITAN 11.728
718103326728
Subtotal 17.71
PST 7.00% 1.24
GST 5.00% 0.89
Total \$19.84
Visa 19.84

TRANSACTION RECORD

***** [REDACTED] \$19.84
Visa H Purchase
Authorization Number 002981
0010019550 69154 66276938
04/20/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

[REDACTED]

STAPLES Canada
 Store # 321
 Port Alberni, BC V9Y8K2
 (250) 720-2460

Sale 00092 3 003 69153
 0321 04/20/22 [REDACTED]

1454855

1	OGR CONCRETE CLOCK	45.99B
	675279006475	-23.02
	Wrong Shelf Tag	22.97
	New Price	
1	STPLFREE STPLR BLU	13.49B
	850008423277	
1	1TOUCH DX4 ASST	18.79B
	718103201261	
1	SPLS 1/4 STPLS 10	3.99B
	718103059862	
1	2OSH SMRTTCH PUNCH	31.29B
	050505741335	
1	BIC CRISTAL METAL	6.49B
	070330535879	
1	BIC REV OCFA BP	3.99B
	070330536876	
1	OTR GEL QD BLU	1.89B
	718103380997	
1	OTR GEL QD BLK	1.89B
	718103381000	
1	OTR GEL QD RT .7MM P	1.89B
	718103380980	
1	OTR GEL QD RT .7MM P	1.89B
	718103380980	
1	OTR GEL QD BLU	1.89B
	718103380997	
1	OTR GEL QD BLK	1.89B
	718103381000	
1	STAPLES CARDSTOCK	24.49B
	718103076586	
1	OB FSC PAPER CASE	78.79B
	718103125710	
	Subtotal	215.63
	PST 7.00%	15.09
	GST 5.00%	10.78
	Total	\$241.50
	Visa	241.50

TRANSACTION RECORD

***** [REDACTED] \$241.50
 Visa C Purchase
 Authorization Number 076443
 0010019540 69153 66276938
 04/20/22 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0080008000 F800

Thank you for shopping at STAPLES!



Order Details

Order Number 149848790	Payment Method visa ending in [REDACTED] Expires [REDACTED]	Shipping Address [REDACTED] PORT ALBERNI, BC [REDACTED]	Billing Address [REDACTED] Port Alberni, BC [REDACTED]
Order Date 05/26/2022			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Trinity NSF 4-Tier Dark Bronze All Purpose Shelving Rack Item #352737 \$79.99	4	Shipped	\$319.96

Order Summary

Subtotal (4 Items)	\$319.96
Shipping	\$0.00
GST (G)	\$16.00
HST (H)	\$0.00
PST (P)	\$22.40
QST (Q)	\$0.00
Order Total	\$358.36

Feedback

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$290.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$275.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$566.30</u></u>

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

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



Member Name: Osborne, Josie MLA

Expense Description	Per Diem – Dinner only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Osborne, Josie MLA

Expense Description	Per Diem – Dinner only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,375.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$369.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,745.27</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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 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

February 14, 2022



MS. [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$89.60

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges\$89.60

Total due.....\$89.60

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

CO paid \$50.00

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]
PORT ALBERNI BC [REDACTED]

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
---	---

[REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

March 14, 2022



MS [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$89.60

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges\$89.60

Total due.....\$89.60

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

CO paid \$50.00

TELUS Mobility



[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]
PORT ALBERNI BC [REDACTED]

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[REDACTED] # [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

April 14, 2022



MS. [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$89.60

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges\$89.60

Total due.....\$89.60

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

CO paid \$50.00

TELUS Mobility



[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]
PORT ALBERNI BC [REDACTED]

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telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

May 14, 2022



MS. [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$89.60

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges\$89.60

Total due.....\$89.60

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

CO paid \$50.00

TELUS Mobility



[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]
PORT ALBERNI BC [REDACTED]

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Can we help?
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telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3C3

[REDACTED] # [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

Bill Date

May 24, 2022

Next Bill Date

June 24, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$148.96

Payment received Thank you May 9 -148.96

Balance \$0.00

Current charges summary

Monthly charges 53.00

Usage and long distance 0.00

Total taxes on current charges 6.36

Total current charges including taxes \$59.36

CO paid \$30.00

Total amount due Please pay by* Jun 9, 2022 \$59.36

Total GST included in this bill \$2.65

Total BC PST included in this bill \$3.71

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 9, 2022	\$59.36	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

75505634760685678600017220524676568488948481484804800000059364

Bill Date

April 24, 2022

Next Bill Date

May 24, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$59.36
Payment received Thank you Mar 30	-59.36

Balance **\$0.00**

Current charges summary

Monthly charges	68.00
Other charges and credits	15.00
Usage and long distance	50.00
Total taxes on current charges	15.96

Includes charges for services changed on March 24th.

Total current charges *including taxes* **\$148.96**

Total amount due *Please pay by* May 10, 2022* **\$148.96**

Total GST included in this bill \$6.65

Total BC PST included in this bill \$9.31

CO Paid \$30.00

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 10, 2022	\$148.96	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

75505634760685678600017220424676568488048481484804800000148969

Bill Date

March 24, 2022

Next Bill Date

April 24, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$56.00
Payment received Thank you Mar 7 -56.00

Balance \$0.00

Current charges summary

Monthly charges 53.00
Usage and long distance 0.00
Total taxes on current charges 6.36

Total current charges including taxes \$59.36

Total amount due Please pay by* Apr 11, 2022 \$59.36

Total GST included in this bill \$2.65

Total BC PST included in this bill \$3.71

DID YOU KNOW...

Member, sign up for HelloFresh & save big on your first 3 boxes! Imagine getting a box full of pre-measured, fresh ingredients with easy-to-follow recipe cards delivered to your doorstep. Sign up today and get 50% off your first box, 30% off your second and 30% off your third. Check out virginplus.ca/benefits to learn more.

CO Paid \$30.00

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 11, 2022	\$59.36	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

75505634760685678600017220324676568488148481484804800000059364

Twin City Brewing

#22-309

5/20/22, [REDACTED]

Bill

Served by [REDACTED]

Transaction #2008642208202211847

1 x Honey Dust (Large) 24.00 T

1 x Margaret (Large) 23.00 T

Subtotal 47.00

Total Tax 2.35

Total 49.35

4503 Margaret Street
Port Alberni, BC V8Y 6G8
Canada

778-419-BREW (2738)
info@twincitybrewing.ca

twincitybrewing.ca

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$59.36
Payment received Thank you Jun 3 -59.36

Balance \$0.00

Current charges summary

Monthly charges 53.00
Usage and long distance 1.50
Total taxes on current charges 6.55

Total current charges including taxes \$61.05

Total amount due Please pay by* Jul 11, 2022 \$61.05

Total GST included in this bill \$2.73

Total BC PST included in this bill \$3.82

DID YOU KNOW...

Member, we're hooking you up with a weekly shot at Free Movies for a Year. Keep movie night alive, 365! We'll draw a new winner every week until February 26, 2023 for a year's worth of passes to any Cineplex theatre in Canada. Enter weekly for your shot. Check out virginplus.ca/benefits to learn more.

CO paid \$30.00

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: 52834760UCV183



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 11, 2022	\$61.05	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

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