

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Morris, Mike

Expense Category: **Special Events and Protocol**

	<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>(\$115.00)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$115.00)</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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
-
-
-

Mackenzie Chamber of Commerce

PO Box 880
Mackenzie, BC
V0J 2C0

Invoice

Date	Invoice #
3/21/2024	4629

Invoice To
Mike Morris, MLA #102-1023 Central Prince George, BC V2M 3C9

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting - March 21, 2024 for [REDACTED] [REDACTED] <i>Thanks</i> [REDACTED] [REDACTED]	1	20.00	20.00
Total			\$20.00

Phone #	Fax #
250-997-5459	250-997-6117

Payments/Credits	\$0.00
Balance Due	\$20.00



Member Name: Morris, Mike MLA

Expense Description	Refund for Spring Expo Expense
Vendor	Mackenzie Chamber of Commerce
Amount	(\$135.00)
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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Morris, Mike

Expense Category: **Communications and Advertising**

	<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>\$1,367.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,367.35</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2023-04-25	81756

Invoice To

MLA Shirley Bond / MLA Mike Morris

██████████
████████████████████
████████████████████

Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail: ██████████@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		BG

Description	Amount
Resource Connector North Dir 24 - 1/2 page - Color	400.00
GST On Sales	20.00
CO Paid \$210.00	
GST/HST No. 857754543	
Total	\$420.00
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits \$0.00
	Balance Due \$420.00

Mackenzie and Area Community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/03/2024	11244

Invoice To
MIKE MORRIS,MLA PRINCE GEORGE-MACKENZIE 102 - 1023 CENTRAL ST. WEST PRINCE GEORGE, BC V2M 3C9

P.O. No.	Terms	Project
2018	MONTHLY	

Description	Qty	Rate	Amount
30 SECOND SPOTS Feb 21 - Mar 6 2024 GST On Sales	24	10.00	240.00
		5.00%	12.00
Total			\$252.00
Payments/Credits			\$0.00
Balance Due			\$252.00

Campaign No: 418659
 Campaign: Senior Safety
 PO Number:

Invoice No: PGC390404
 Invoice Date: 3/31/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Mike Morris/Mla Pg-Mackenzie
 ATTN:
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Please Remit Payment To

Prince George Citizen
 505 West 4th Avenue, Prince George, BC V2L 3H2
 PH: 250-562-2441, EM:

Payment Due

Currency	Canadian Dollars
Base Amount	590.00
Adjustments	-340.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	4/30/2024

H.S.T./G.S.T. Registration No: R772478335

If you would like to respond to this email,
 please email: cls@pgcitizen.ca
 Thank you.

"If you would like to respond to this email, please email: cls@pgcitizen.ca Thank you."

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Mar 21, 2024		1/12 Page (Bus Card) - J (Colour)	M&Sseniors2024	GLC 58cm - 1/12 Page (Bus Card) (2C x 2.43) - J (3.18x2.43)	---	295.00	125.00	125.00
--- ADJUSTMENT ---								Custom Rate Override	-170.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2024/20240321/PGC001100-ZZZZNE-20240321-A014.pdf								
Prince George Citizen	Mar 28, 2024		1/12 Page (Bus Card) - J (Colour)	M&Sseniors2024	GLC 58cm - 1/12 Page (Bus Card) (2C x 2.43) - J (3.18x2.43)	---	295.00	125.00	125.00
--- ADJUSTMENT ---								Custom Rate Override	-170.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2024/20240328/PGC001100-ZZZZNE-20240328-A014.pdf								


Omineca Mining Association

Omineca Mining Association

Date March 24/2024

Invoice# 03242024

P/O Box 948
Mackenzie, BC V0J 2C0


ominecaminingassociation@gmail.com
<http://www.ominecaminingassociation.com/>
Business#78143 0533 RC0001

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Sold To	Quantity	Description	Price	Amount
Mike Morris Member of the Legislative Assembly British Columbia	1	Annual Silver membership (advertisement) Issue#16-20	\$100.00	\$100.00

Subtotal \$100.00

Total \$100.00



PRINCE GEORGE
COUGARS



DATE: February 29, 2024

INV# 2024-603-JT

VENDOR #

SOLD TO: **MLA Mike Morris**

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]

Account#

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
----------	--------	-------------	--------	-------

As per 2023-24 Statement of Work

Medium Backlit Signage Renewal

\$ 1,034.00

GST	51.70
TOTAL	\$ 1,085.70

CO Paid \$542.85

PAYMENT DUE UPON RECEIPT

REMIT PAYMENT TO: PRINCE GEORGE COUGARS

Thank you.

GST #: **821171576**

Account Manager: _____

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1

Telephone: 250-981-5128 · Fax: 250-561-0743

Email: [REDACTED]@pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Morris, Mike

Expense Category: Office Supplies

	<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>\$231.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$231.68</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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]

MIKE MORRIS-MLA
 PRG-MACKENZIE CONSTITUENCY
 102-1023 CENTRAL ST W
 PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
95430746	31-Mar-2024
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 # 95430746 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # R107864738				5.000 %	0.95
Total (CAD)				1.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

SELF-CHECKOUT

[REDACTED]	
297676 STARBUCKS	37.99
1707599 BOUNTY PLUS	27.99 G
1820429 TPD/1707599	5.50-G
1162980 PAPER 5000SH	46.99 G
SUBTOTAL	107.47
TAX	8.33
**** TOTAL	115.80

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018370 H
AUTH #: 1990Z 2024/04/16 [REDACTED]
Invoice Number: 206837
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$115.80

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 115.80
CHANGE 0.00

H (P)PST 7% 4.86
G (G)GST 5% 3.47
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 5.50
~~2024/04/16~~ [REDACTED] 158 206 101 706



22015820601012404161317

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trm:206 Trn:101 OP:706

Items Sold: 3
Y7 2024/04/16 [REDACTED]

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE 00013 0 013 46403
0100 04/18/24

1934228

1	PIN 3X3 NEON POP-U 21200719998	13.99B
1	PIN SS 4X6 SUMMER 3P 68060468970	12.99B
1	OB COPY PAPER LEGAL 718103037495	15.99B
1	STAPLES PAPER REAM 718103102964	26.49B
SubTotal		69.46
GST 5.00%		3.47
PST 7.00%		4.86
Total		77.79

TRANSACTION RECORD

***** Purchase 77.79
Interac C CHEQUING
Authorization Number 008692
0010017800 46403 66279094
04/18/24
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Walmart 

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4
250-906-3203

ST# 03651 OP# 009089 TE# 89 TR# 03249
LIVE C RFILL 065743335050 \$6.57 E

	SUBTOTAL	\$6.57
GST	5.0000%	\$0.33
PST	7.0000%	\$0.46
	TOTAL	\$7.36
	DEBIT TEND	\$7.36
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$7.36

CHEQUING **** * [REDACTED]

RRN # 001001307

AUTH # 006119

TERMINAL ID WMTUP003272

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 87A3A229404B091B

*Pin Verified

06/18/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016651356 TQ 0001

ITEMS SOLD 1

TC# 3557 7607 9819 6248 3802



06/18/24 [REDACTED]

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T #R103437125
PROMO 23 MAY 29 - JUNE 5
PRICE DROP 522 MAY 23 TO JUNE 13
PROMO 96 MAY 2-AUG 29
STORE HOURS
MONDAY TO FRIDAY 9AM-7PM
SATURDAY/SUNDAY 9AM-6PM

Office Supplies

- Vociemail Batteries
- Candy For Candy Dish
- Toilet paper for...

MEMBER#: [REDACTED]
 PUREX BATH ULT LUX \$12.98 GP
 LQD DISCOUNT -\$8.99 GP
 BATTERY 9V-2PK MAX \$13.99 GP
 Enviro Fee \$0.12 GP
 CGLD SLT WTR TAFFY
 2 @ 2 FOR \$9.00 \$9.00 G
 ADVERTISED SPECIAL

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 29.73
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 05/31/2024 [REDACTED]
 REFERENCE #: 0010013180 H
 TERM: 66343069
 AUTHOR.# : 009445

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

4 BALANCE DUE \$29.73
 INTERAC \$29.73
 Auth Code = 009445
 CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$27.10	\$1.36
PST	\$18.10	\$1.27
TOTAL TAX		\$2.63

YOUR SAVINGS TODAY!

TOTAL DISCOUNTS 1 \$8.99

Member Number #18033
Today You Saved
\$1.98

C0014 #2214 [REDACTED] 31MAY2024
S01560 R004

MEMBER OWNED, TRULY CANADIAN
VTRST IIS AT.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Morris, Mike

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Morris, Mike

Expense Category: **Other Office Expenses**

	<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>\$671.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$671.86</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

April 11, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$91.84

New charges

Mobile services \$82.00

GST / HST \$4.10

PST \$5.74

Total new charges \$91.84

Total due.....\$91.84

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 11, 2024	Total if received by May 06, 2024 \$91.84
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Payable on receipt

Amount you're paying

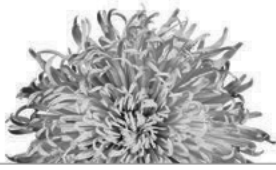
\$

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[REDACTED]

[REDACTED] 000000000005



Your TELUS Mobility Bill

April 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due.....\$95.20

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 09, 2024	Total if received by May 06, 2024 \$95.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 00000000000001

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **102-1023 CENTRAL ST W**
PRINCE GEORGE, BC

INVOICE DATE: **April 20, 2024**
DUE DATE: **May 20, 2024**

This invoice reflects your service charges for 20-May-24 to 19-Jun-24. This invoice was prepared on 20-Apr-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	28-Mar-24	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-May-24 to 19-Jun-24) - see following pages for details

Current Monthly Services	51.00
Net GST (815781448)	2.55
Net PST	1.82
Total Current Charges due 20-May-24	\$55.37

TOTAL AMOUNT DUE \$55.37

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



B MLA MIKE MORRIS
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$55.37**
DATE DUE: **May 20, 2024**

AMOUNT ENCLOSED:

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000005537 7

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **102-1023 CENTRAL ST W**
PRINCE GEORGE, BC

INVOICE DATE: **May 20, 2024**
DUE DATE: **June 20, 2024**

This invoice reflects your service charges for 20-Jun-24 to 19-Jul-24. This invoice was prepared on 20-May-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	30-Apr-24	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Jun-24 to 19-Jul-24) - see following pages for details

Current Monthly Services	51.00
Net GST (815781448)	2.55
Net PST	1.82
Total Current Charges due 20-Jun-24	\$55.37

TOTAL AMOUNT DUE \$55.37

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



B MLA MIKE MORRIS
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$55.37**
DATE DUE: **June 20, 2024**

AMOUNT ENCLOSED:

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000005537 7



Your TELUS Mobility Bill

June 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due.....\$95.20

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 09, 2024	Total if received by Jul 04, 2024 \$95.20
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Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

June 11, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$91.84

New charges

Mobile services \$82.80

GST / HST \$4.14

PST \$5.80

Total new charges \$92.74

Total due **\$92.74**

CO Paid \$91.84

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 11, 2024	Total if received by Jul 08, 2024 \$92.74
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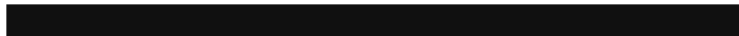
Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

May 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due.....\$95.20

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 09, 2024	Total if received by Jun 04, 2024 \$95.20
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Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

May 11, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$91.84

New charges

Mobile services \$82.00

GST / HST \$4.10

PST \$5.74

Total new charges \$91.84

Total due.....\$91.84

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 11, 2024	Total if received by Jun 06, 2024 \$91.84
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]