

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Robinson, Selina

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>\$87.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$87.73</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
-
-
-

Paid / Payé

Sold by / Vendu par: AMA SALES USA INC
 GST/HST # / # de TPS/TVH: 762386001RT0001
 PST # / # de TVP: PST1463-6274

Invoice date / Date de facturation: 24 January 2024
 Invoice # / # de facture: CA49UAZP206I
 Total payable / Total à payer: \$72.36

GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

[Redacted]
 [Redacted]
 [Redacted]
 CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 CA

Sold by / Vendu par

AMA SALES USA INC
 80 black meadow rd
 chester, ny, 10918
 US

Order information / Information sur la commande

Order date / Date de commande: 24 January 2024
 Order # / Commande #: 701-4793935-1857841
 Shipment date / Date d'expédition: 24 January 2024
 Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B07BRZ7GK8	2	\$32.30	\$0.00	\$1.62	\$2.26	\$72.36
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$72.36

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T&T Supermarket

Lougheed Store
1085 Woolridge Street, Coquitlam, BC, V3K7A9
Ph: (604) 519-8678 / Gst# 135747137PT

01/26/24

GROCERY

(SALE) WHITE RABBIT CREAMY CANDY W \$14.64 Q
174324 6 @2/\$4.88
(特價) 大白兔奶糖

SUB TOTAL \$14.64
GST \$0.73

TOTAL \$15.37
Visa \$15.37

Item count: 6

01/26/24

Trans:207684

Terminal:050015068-036003

T&T SUPERMARKET #036
1085 WOOLRIDGE ST
COQUITLAM, BC V3K7A9
(604) 232-8400
PURCHASE

MID: 7696293

TID: C7696293

Batch #: 241

01/26/24

AUTH #: 064082

Visa

Total

Ref #: 9

Seq. #: 2410010010090

/

\$15.37

00 APPROVED 064082 001

VISA CREDIT

AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

Please Come Again!
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Trans:207684

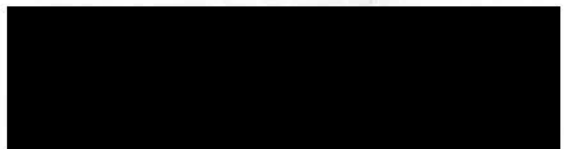
Terminal:050015068-036003

STORE: 10036

CODE: 012624 092203 7684 10036

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Robinson, Selina

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>\$340.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$340.00</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:

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

Coquitlam Express Jr. A Hockey Group Inc.

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625

info@coquitlamexpress.ca

GST/HST Registration No.: 7831183072



INVOICE

BILL TO

Selina Robinson

INVOICE # 1969

DATE 04/03/2024

DUE DATE 05/03/2024

TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Partnership Package	Advertising	GST	1	300.00	300.00

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	\$315.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.



Membership Application 2024/2025

#101 – 2312 St. Johns Street, Port Moody, V3H 0L7

Name: MLA Selina Robinson				Date: May 14, 2024	
Address: 102-1108 Austin Avenue, Coquitlam BC				Postal Code: V3K 3P5	
Email: [REDACTED]				Phone: [REDACTED]	
Please select the appropriate membership:					
Individual \$10.00		Senior/Student \$2.00		Organization/Family \$25.00	
Yes, I will support and comply with the mission statement of SHARE Family & Community Services Society.					
Signature: [REDACTED]					
Yes, I would also like to donate \$					
<i>Tax receipts are issued for all donations \$25.00 or more, unless requested)</i>					
Payment information, please check one:					
E-transfer to [REDACTED]					
Cash	Cheque	Visa/MC Number:	Expiry:		
		[REDACTED]	[REDACTED]		
Yes, please add me to your mailing list <input checked="" type="checkbox"/>					
We thank you and welcome you! Registered Charity # 118875798 RR0001					
Kindly return to darcel.moro@sharesociety.ca					

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Robinson, Selina

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>\$367.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$367.00</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Paid / Payé

Sold by / Vendu par: NAN JING E TOUCH CO.,LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 January 2024

Invoice # / # de facture: CA42KWTZOWKI

Total payable / Total à payer: \$15.67

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

CA

Delivery address / Adresse de livraison

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

CA

Sold by / Vendu par

NAN JING E TOUCH CO.,LTD

中泰国

Order date / Date de commande: 19 January 2024
Order # / Commande #: 701-7101559-5914663
Shipment date / Date d'expédition: 19 January 2024
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$15.67



The tech you need at the prices you'll love.

S-958 R-7 BUS.DATE-04/23/2024
T-2654

SALE

LOGI COMBO PRO 11 \$269.99
15452941 GP

Env Fee: PC&Game Acc \$0.35
10208143 GP

1 Sale item(s)

SUBTOTAL \$270.34

SALE
TAX PST 7.00% of \$270.34 \$18.92
TAX 5.00% of \$270.34 \$13.52

TOTAL \$302.78

Visa
ACCOUNT#: ***** \$302.78
AUTH#: 086741

CHANGE DUE \$0.00

Transaction Record SALE
***** VISA 302.78

Approved 086741
SEQ NO: 001001001097
ACI/ISO: 001/00
04/23/2024
AID: A0000000031010
APM: VISA CREDIT
TUR: 8000008000
TSI: 6800
VERIFIED BY PIN

Need help? Visit: BestBuy.ca/Contact-Us

CUSTOMER SERVICE 4-PART-KEY:
0958 007 2654 042324

[Redacted text]

[Redacted text]

[Redacted text]

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We'll gladly exchange or refund eligible purchases in the original country of purchase, in store or by mail.
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Where applicable, EHF and end-of-life recycling information is available at bestbuy.ca/ehf.
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GST Reg. # R135664738

Canadian Tire #608

King Edward & Loughheed, near Schoolhouse

Exchanges & Refunds require

receipt within 90 days.

GST# 897993531

REG #:83 05/21/2024 [REDACTED] TRANS #:4

OPERATOR #: 60883 Float: 001

142-4701-0	GLD BLU 50CT FF \$	10.39
(SAVED \$ 2.60)		
042-9795-4	GLAD GRD20PK XL \$	12.99
042-9735-8	GLAD IN100PK SM \$	13.49

SUBTOTAL	\$	36.87
GST 5%	\$	1.84
PST 7%	\$	2.58
TOTAL	\$	41.29
VISA TEND	\$	41.29

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/05/21 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 087035

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$1.47 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 2.60

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6524-8060-00100-108835



0060824052156088300000010004



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 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]

SELINA ROBINSON - MLA
 COQUIT.-MAILLARDVILLE CONSTITUENCY
 102-1108 AUSTIN AVE
 COQUITLAM BC V3K 3P5

Invoice	
Document Number	Date
95468698	31-May-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95468698 Bill To [REDACTED] Invoice Date 2024.05.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # R107864738 5.000 %				6.91	0.35
Total (CAD)				7.26	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Robinson, Selina

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: Robinson, Selina

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>\$362.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$362.76</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

JOHN B PUB
1000 Austin Ave, Coq
604-931-5115

POS No. 6 Receipt No. 640302920
03/28/2024 [REDACTED]

COPY!

QTY Product	Amount
Table 17 Guest 1	
1 WATER	0.00
1 CHOP CHOP SALAD	19.50
SubTotal:	19.50
GST 5%	0.98

20.48

Table 17 Guest 2	
1 PAD THAI W/PRAWN	19.75
SubTotal:	19.75
GST 5%	0.99

20.74

Table 17 Guest 3	
1 CHICKEN STIRFRY	19.50
SubTotal:	19.50
GST 5%	0.98

20.48

SubTotal: 58.75
GST 5% 2.95

TOTAL 61.70

Item Count: 4

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on Twitter for more event & feature info
www.johnbpub.com
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GST #10268 3356 RT001

----- TRANSACTION RECORD -----
JOHN B. PUB WINE & BEER STORE
1000 AUSTIN AVENUE
COQUITLAM BC

Purchase

Mar 28, 2024 [REDACTED]
VISA *****
TID: 14018939 Entry: Tap EMV (H)
Sequence: 029 012
Auth#: 003791 Response: 01-027
Batch: 029 Clerk: 21

Amount \$ 61.70
Tip \$ 12.34

Total \$ 74.04

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record.



Your TELUS Mobility Bill

October 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$93.63

New charges

Mobile services	\$91.80	
GST / HST	\$4.59	
PST	\$6.43	
Total new charges		\$102.82

Total due.....\$102.82

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

Additional charges/credits at-a-glance

Easy Roam US	\$11.00
Long Distance - US/International	\$0.80

Go to telus.com/mytelus for full bill detail

CO Paid \$35.84

TELUS Mobility



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Your TELUS Mobility Bill

November 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$104.55

New charges

Mobile services	\$80.80	
GST / HST	\$4.04	
PST	\$5.66	
Total new charges		\$90.50

Total due.....\$90.50

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

Additional charges/credits at-a-glance

Long Distance - US/International \$0.80

Go to telus.com/mytelus for full bill detail

CO Paid \$35.84

TELUS Mobility



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Your TELUS Mobility Bill

December 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$92.03

New charges

Mobile services	\$124.00	
GST / HST	\$6.20	
PST	\$8.68	
Total new charges		\$138.88

Total due.....\$138.88

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

Additional charges/credits at-a-glance

Easy Roam US \$44.00

Go to telus.com/mytelus for full bill detail

CO Paid \$35.84

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Your TELUS Mobility Bill

January 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$121.86

New charges

Mobile services	\$80.80
GST / HST	\$4.04
PST	\$5.66

Total new charges \$90.50

Total due.....\$90.50

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

CO Paid \$35.84

TELUS Mobility



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Your TELUS Mobility Bill

February 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$90.50

New charges

Mobile services \$103.80

GST / HST \$5.19

PST \$7.27

Total new charges \$116.26

Total due.....\$116.26

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

CO Paid \$38.08

TELUS Mobility



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Your TELUS Mobility Bill

March 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$116.26

New charges

Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$95.20

Total due.....\$95.20

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

CO Paid \$38.08

TELUS Mobility



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Your TELUS Mobility Bill

April 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$95.20

New charges

Mobile services	\$469.55	
GST / HST	\$18.38	
PST	\$25.73	
Total new charges		\$513.66

Total due.....**\$513.66**

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

CO Paid \$30.00

TELUS Mobility



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Your TELUS Mobility Bill

May 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$299.66

New charges

Mobile services	\$133.80	
GST / HST	\$6.69	
PST	\$9.37	
Total new charges		\$149.86

Total due.....**\$149.86**

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

CO paid \$39.20

TELUS Mobility



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