

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Phillip, Joan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$180.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$720.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$900.69</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 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
- 
- 
-

# 溫哥華華商會

## Vancouver Chinatown Merchants Association

508 Taylor Street, Vancouver, BC, V6B 6M4, CANADA  
 Email: vcmaCanada@gmail.com Tel: (604) 682-8998 Fax: (604) 682-8939  
 GST# 10816 6448

Sold To:

Joan Phillip, MLA

Ship To:

1070 - 1641 Commercial Drive, Vancouver, BC, V5L 3Y3

Tel: (604) 660-0707 Ext:

PST#

Ctc: [REDACTED]

Customer ID: [REDACTED]

Invoice No.:

68347

Date: 11-Jun-24

Fax:

Line	Item #	Tax	Description	Qty	Unit	Price	Net Price	Ext. Price
1	ZZ00007		Fundraising Dinner Ticket	1	Each	\$108.00		\$108.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

Sub-total:	\$108.00
7.00% PST on \$0.00:	
5.00% GST on \$0.00:	
<b>Total:</b>	<b>\$108.00</b>

COD, 2% interest per month thereafter.

\*Note: "b"=PST & GST taxable, "g"=GST taxable.

Payment Options

Cash  
 Cheque  
 e-Transfer [vcmaCanada@gmail.com](mailto:vcmaCanada@gmail.com)  
 Direct Deposit



# Invoice

Adele-Rae Florist Ltd  
4714 Hastings Street  
Burnaby, BC V5C 2K7  
(604) 299-0585  
flowers@adeleraeflorist.com  
Business Number: 10005 1382 RT001

Invoice #: 000488  
Invoice Date: 2024-06-11  
Transaction Date: 2024-06-11  
Customer ID: XXXXXXXXXX  
Reference/Contact:

**Bill To:** MLA Joan Phillip  
#1070 - 1641 Commercial Drive  
Vancouver, BC V5L 3Y3

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
24021	2024-06-17	IronWorkers Memorial New Brighton Park Vancouver, BC V5K 0A1	1	FUNERAL WREATH Nice Mix For The Memorial	\$350.00	0.00%	\$350.00
24021	2024-06-17		1	FUNERAL RIBBON "MLA Joan Phillip"	\$10.00	0.00%	\$10.00
<b>Card Message:</b> Occasion: Other					Subtotal		\$360.00
					Delivery Fee		\$18.00
					Service Fee		\$0.00
					GST		\$18.90
					HST		\$0.00
					PST/QST		\$26.46
					<b>Order Total</b>		<b>\$423.36</b>
					Monies Tendered		\$0.00
					<b>Original Invoice Total</b>		<b>\$423.36</b>

## Invoice Transactions

**Invoice Balance Due** \$423.36

**Due Upon Receipt**

**Freshmart**

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-002 09/11/2024

Inv#:00511443 Trs#:995177

NATURAL FOODS

SCHR GF ARTISAN MG B \$9.99 e

Net Sales \$9.99

TOTAL SALES \$9.99

SUB TOTAL \$9.99

Visa \$9.99

# \*\*\*\*\*

Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA

NO. \*\*\*\* \* [REDACTED]

AID: A0000000031010

APPL: VISA CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:995177

SEQ.: 003 BATCH/LOT: 070

REFERENCE NB.: 413573

2024/09/11 [REDACTED]

PURCHASE/ACHAT \$9.99

AUTHOR./AUTOR.: 04028F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Freshmart

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

98-001 09/11/2024 [REDACTED]  
IE  
#:00858961 Trs#:344555

URT/REFRIGERATED JUICE  
IS HB BERRY POME \$6.99 e  
Title sales: \$0.10  
Environment fee: \$0.01

I SANDWICH \$44.99 Ge

Sales \$51.98  
5% [\$44.99] \$2.25  
Title sales \$0.10  
Environment fee \$0.01  
AL SALES \$54.34

TOTAL \$54.34

ia. \$54.34

\*\*\*\*\* [REDACTED]  
ance \$0.00

ormations  
m count 2  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

3QA044089 RETLR03845301  
PER VALU 98  
45 E 1ST AVE  
NCOUVER , BC

RD/CARTE: VISA  
. \*\*\*\* \* [REDACTED]  
D: A0000000031010  
PL: VISA CREDIT  
INTACTLESS / SANS CONTACT  
ERK/EMPL: 000  
VOICE#:344555  
Q.: 118 BATCH/LOT: 717  
REFERENCE NB.: 465066  
24/09/11 [REDACTED]

URCHASE/ACHAT \$54.34  
UTHOR./AUTOR.: 00155F

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Phillip, Joan

**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>\$2,807.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,807.84</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 2024**

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

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





**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Phillip, Joan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$60.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,725.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,786.54</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 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)  
-  
-  
-  
-



# Receipt

# 887335521

## Stealth Mode Three LLC

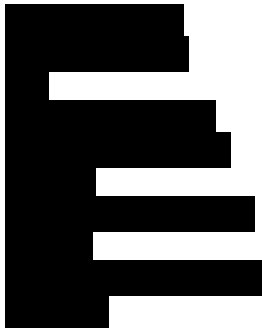
Send To:  
Stealth Mode Three  
14019 SW Freeway  
Suite 301-245  
Sugar Land, TX 77478

Date: Jun 26, 2024

Payment Method: Credit card ending in



### Bill To:



### Ship To:

**Vancouver-Mount Pleasant Constituency Office**  
Joan Phillip  
1070-1641  
Commercial Drive  
Vancouver, British Columbia V5L 3Y4, Canada  
Type of location : Business  
Phone :- 6046600707  
Email :- Joan.Phillip.MLA@leg.bc.ca

**Balance Due: CA\$0.00**

Item	Quantity	Rate	Amount
<b>Custom Rectangle Table Covers</b> SKU# - TCN85266 - Table Size : 4 Feet (+\$142.94) - Cover Style : Fitted - Back Side : Closed Back (+\$9.86) - Cover Material : Premium Polyester (Waterproof) (+\$42.88) - Carrying Bag Qty : 1 (=\$18.48) - Table Cover Color : Use Same Color From Uploaded Artwork File - Print Position : Front, Top - Artwork Type : Upload my Artwork - File : Attachment 1   - Delivery Date : 07/10/2024	1	CA\$195.68	CA\$195.68
<b>Included Carrying Bag Qty</b>	1	CA\$18.48	CA\$18.48

Subtotal:	CA\$214.16
Discount:	CA\$21.42
Package Protectio0n:	CA\$7.99
Total:	CA\$200.73
Amount Paid:	CA\$200.73

Notes:

200.73 - Jun 26, 2024

Checkout Paid Stripe New Card

Transaction ID: 

Freshmart

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-002 07/22/2024

Inv#:00484609 Trs#:968246

MILK & EGGS  
\*DAIRYLAND HOMOGE [REDACTED] \$4.29 e  
+Bottle sales: \$0.10  
+Environment fee: \$0.01

Net Sales \$4.29  
Bottle sales \$0.10  
Environment fee \$0.01  
TOTAL SALES \$4.40

SUB TOTAL \$4.40  
Debit card \$4.40  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Informations

Item count 1  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302  
SUPER VALU 96  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: INTERAC

\* \*\*\*\* [REDACTED]  
ACCOUNT/COMPTE: DEFAULT/DEFAULT  
AID: A00000027710100100000001  
APPL: Interac  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:968246  
SEQ.: 036 BATCH/LOT: 019  
REFERENCE NB.: 392934  
2024/07/22 [REDACTED]

PURCHASE/ACHAT \$4.40  
AUTHOR./AUTOR.: 170189

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
<b>95485554</b>	<b>30-Jun-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	<b>B068589</b>
AMOUNT OF PAYMENT \$	

000029

JOAN PHILLIP-MLA  
 VANCOUVER MOUNT PLEASANT  
 1070-1641 COMMERCIAL DR  
 VANCOUVER BC V5L 3Y3

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95485554 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos 000010	JOAN PHILLIP MLA NM -> [REDACTED] PO#: 1718927452			2,384.39	G
Subtotal				2,384.39	
GST/HST # R107864738 5.000 %				2,384.39	119.22
Total (CAD)				2,503.61	

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 CHEQUE ACCOUNTS IN ARREARS WITH QUARTERLY COMPOUNDING.

Freshmart

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-001 08/12/2024

Inv#:00830219 Trs#:315694

MILK & EGGS  
DAIRYLAND HOMOGENIZE \$2.89 e  
+Bottle sales: \$0.10

Net Sales \$2.89  
Bottle sales \$0.10  
TOTAL SALES \$2.99

SUB TOTAL \$2.99  
Visa \$2.99  
# \*\*\*\*\*  
Balance \$0.00

Informations

Item count 1  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA

NO. \*\*\*\* \*  
AID: A000000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:315694  
SEQ.: 125 BATCH/LOT: 687  
REFERENCE NB.: 444073  
2024/08/12

PURCHASE/ACHAT \$2.99  
AUTHOR./AUTOR.: 07157F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Thank You for Shopping  
at Vancouver Freshmart

**Freshmart**

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-002 08/06/2024

Inv#:00492807 Trs#:976480

GROOMING  
SS LHS CS SP WATERME \$4.29 GPe

Net Sales \$4.29  
GST 5% [\$4.29] \$0.21  
PST 7% [\$4.29] \$0.30  
TOTAL SALES \$4.80

SUB TOTAL \$4.80  
Visa \$4.80  
# \*\*\*\*\*  
Balance \$0.00

**Informations**

Item count 1  
==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POSQA026195 RETIRO3845302  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

**CARD/CARTE: VISA**

NO. \*\*\*\* \*  
AID: A0000000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:976480  
SEQ.: 165 BATCH/LOT: 034  
REFERENCE NR : 399251  
2024/08/06

PURCHASE/ACHAT \$4.80  
AUTHOR./AUTOR.: 02663F

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

**Freshmart**

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-001 08/23/2024 [REDACTED]

Inv#:00840748 Trs#:326277

**MILK & EGGS**

DAIRYLAND MILK 2% \$2.89 e  
+Bottle sales: \$0.10

Net Sales \$2.89  
Bottle sales \$0.10  
TOTAL SALES \$2.99

SUB TOTAL \$2.99  
Visa \$2.99

# \*\*\*\*\* [REDACTED]  
Balance \$0.00

**Informations**

Item count 1  
==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POSQA044089 RETLR03845301  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

**CARD/CARTE: VISA**

NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: VISA CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:326277  
SEQ.: 058 BATCH/LOT: 698  
REFERENCE NB.: 451717  
2024/08/23 [REDACTED]

PURCHASE/ACHAT \$2.99  
AUTHOR./AUTOR.: 08986F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



**Freshmart**

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-001 08/28/2024 [REDACTED]

Inv#:00845463 Trs#:331009

NATURAL FOODS  
SILK CASHEW UNSWEETE \$5.99 e  
+Bottle sales: \$0.10  
+Environment fee: \$0.01

Net Sales \$5.99  
Bottle sales \$0.10  
Environment fee \$0.01  
TOTAL SALES \$6.10

SUB TOTAL \$6.10  
Visa \$6.10  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

**Informations**

Item count 1  
==TRANSACTION RECORD==  
=RELEVE DE TRANSACTION=

POSQA044089 RETLR03845301  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

**CARD/CARTE: VISA**

NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: VISA CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:331009  
SEQ.: 063 BATCH/LOT: 703  
REFERENCE NB.: 455124  
2024/08/28 [REDACTED]

PURCHASE/ACHAT \$6.10  
AUTHOR./AUTOR.: 07675F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Phillip, Joan

**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** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Phillip, Joan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,566.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,467.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,034.50</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 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



Member Name: Phillip, Joan MLA

<b>Description</b>	Cell Phone/Cable
<b>Vendor</b>	Chatr Mobile
<b>Amount</b>	\$35.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

STYLE 1805

0023264

FORM NO. 937

NAME <i>Mediterranean Cleaning Services</i>		DATE <i>June 26/2024</i>
<i>GST #61101344 RT0001</i>		
[REDACTED]		
CASH	CREDIT	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			450 -
3	<i>1070 1641 Commercial Dr</i>		
4	<i>June 2024 Service</i>		
5			
6			
7			
8			
9		<i>GST</i>	<i>22.50</i>
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			<i>472.50</i>

CUSTOMER'S ORDER NO.	RECEIVED BY:
----------------------	--------------

 Mobile**Monthly charges** Apr 02 - May 01 **\$**

40GB, Talk &amp; Text - Plus 40.00

**Total monthly charges** **40.00****Usage summary** Ending Apr 01, 2024**Usage type** **You used** **\$**

Voice Min. used and incl. in package 686:00 min:sec ✓

Long Distance Charges (Overage/  
Pay-Per-Use) 6:00 min:sec 6.00

Data 40GB Data 4.48 GB ✓

Msg Messaging Bundle - Incl - Sent 110 msgs ✓

Text Msg Canada to/from US or Intl - Incl -  
Sent 13 msgs ✓**Total usage** **6.00****Total before taxes** **46.00**

GST: 815781448 2.30

PST 3.22

**Total for Mobile** **\$51.52**

Legend: ✓ No charge


For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$40.00

**i** Your services include:**40GB, Talk & Text - Plus**

- 40GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

 For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**i** Your data usage trends

GB 0 5 10 15

Mar 02-Apr 01 4.48 GB

Feb 02-Mar 01 5.47 GB

Jan 02-Feb 01 3.65 GB



# Mobile

<b>Monthly charges</b>	Jun 02 - Jul 01	\$
40GB, Talk & Text - Plus		40.00
<b>Total monthly charges</b>		<b>40.00</b>

<b>Usage summary</b>	Ending Jun 01, 2024	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	683:00 min:sec ✓
	Call Forward Transfer	9:00 min:sec 1.80
	Long Distance Charges (Overage/ Pay-Per-Use)	14:00 min:sec 14.00
Data	40GB Data	4.68 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	1 msg ✓
	Messaging Bundle - Incl - Sent	145 msgs ✓
<b>Total usage</b>		<b>15.80</b>

<b>Total before taxes</b>	<b>55.80</b>
GST: 815781448	2.79
PST	3.91

**Total for Mobile** \$62.50

**Legend:** ✓ No charge

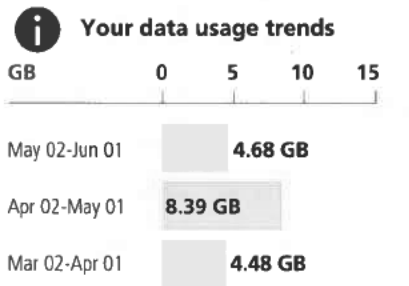
For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$40.00

- Your services include:**
- 40GB, Talk & Text - Plus**
- 40GB at 4G speeds (up to 150Mbps)
  - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
  - Unlimited Canada-Wide Minutes
  - Call & Name Display
  - Voicemail
  - Call Waiting
  - Conference Call
  - Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



 Mobile

<b>Monthly charges</b>	Mar 02 - Apr 01	<b>\$</b>
40GB, Talk & Text - Plus		40.00
<b>Total monthly charges</b>		<b>40.00</b>
<b>Usage summary</b>	Ending Mar 01, 2024	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	471:00 min:sec ✓
Data	40GB Data	5.47 GB ✓
Msg	Messaging Bundle - Incl - Sent	71 msg ✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>40.00</b>
GST: 815781448		2.00
PST		2.80
<b>Total for Mobile</b>		<b>\$44.80</b>

Legend: ✓ No charge

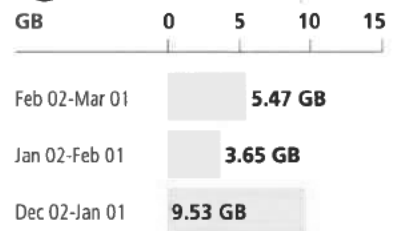
For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$40.00

**Your services include:****40GB, Talk & Text - Plus**

- 40GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).**Your data usage trends**



Bill number  
2804361300

Bank Payment ID

Bill date  
May 01, 2024

Page  
3 of 11



11-digit bank payment ID for  
Online/Telephone banking

# Mobile

<b>Monthly charges</b>	May 02 - Jun 01	<b>\$</b>
40GB, Talk & Text - Plus		40.00
<b>Total monthly charges</b>		<b>40.00</b>

<b>Usage summary</b>		Ending May 01, 2024	
<b>Usage type</b>		<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	847:00 min:sec	✓
	Call Forward Transfer	8:00 min:sec	1.60
	Long Distance Charges (Overage/ Pay-Per-Use)	27:00 min:sec	27.00
Data	40GB Data	8.39 GB	✓
Msg	Messaging Bundle - Incl - Sent	65 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	3 msgs	✓
<b>Total usage</b>			<b>28.60</b>
<b>Total before taxes</b>			<b>68.60</b>
GST: 815781448			3.43
PST			4.80

**Total for Mobile** **\$76.83**

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$40.00

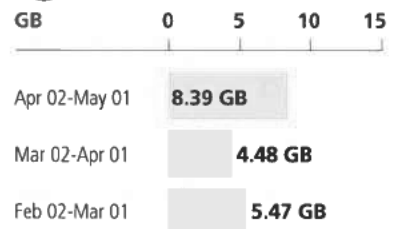
## Your services include:

### 40GB, Talk & Text - Plus

- 40GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

## Your data usage trends





Member Name: Phillip, Joan MLA

<b>Description</b>	Cell Phone/Cable
<b>Vendor</b>	Chatr Mobile
<b>Amount</b>	\$35 + \$35 + \$35 + \$35 + \$35 = \$175.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Your Account Summary



Account No. 71879802  
Bill No.  
Billing Period Dec 20 - Jan 1  
Date Issued Jan 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Feb 02, 2024

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

CO paid \$40.00

## CURRENT CHARGES

[REDACTED]		\$64.00
Freedom 2GB (Jan 20 to Feb 19)		\$45.00
Monthly MyTab Charge (Jan 20)		\$15.00
Phone Protection Plan 9 (Jan 20 to Feb 19)		\$9.00
Digital Discount Enrolment (Jan 20 to Feb 19)		(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$71.68</b>

Current Charges Sub-total	\$64.00
GST 5% 822527412	\$3.20
PST-BC 7%	\$4.48

## YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Jan 15, 2024 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.mobl/coverage](http://www.frdm.mobl/coverage)

# Your Account Summary



Account No. 72369029  
Bill No. Jan 20 - Feb 1  
Billing Period Feb 20, 202  
Date Issued

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Mar 04, 2024

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

CO paid \$40.00

## CURRENT CHARGES

<b>[REDACTED]</b>		<b>\$64.00</b>
Freedom 2GB	(Feb 20 to Mar 19)	\$45.00
Monthly MyTab Charge	Feb 20	\$15.00
Phone Protection Plan 9	(Feb 20 to Mar 19)	\$9.00
Digital Discount Enrolment	(Feb 20 to Mar 19)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$71.68</b>
Current Charges Sub-total		\$64.00
GST 5% 822527412		\$3.20
PST-BC 7%		\$4.48

## YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Feb 15, 2024 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. 72855076  
Bill No.  
Billing Period Feb 20 - Mar 1  
Date Issued Mar 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Apr 02, 2024

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

CO paid \$40.00

### CURRENT CHARGES

		\$49.00
Freedom 2GB	(Mar 20 to Apr 19)	\$45.00
Phone Protection Plan 9	(Mar 20 to Apr 19)	\$9.00
Digital Discount Enrolment	(Mar 20 to Apr 19)	(\$5.00)

**TOTAL CURRENT CHARGES \$54.88**

Current Charges Sub-total	\$49.00
GST 5% 822527412	\$2.45
PST-BC 7%	\$3.43

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Mar 15, 2024 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. 73341638  
Bill No.  
Billing Period Mar 20 - Apr 1  
Date Issued Apr 20, 202

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
(\$268.80)	+ \$329.28	= \$60.48	May 04, 2024

Pay your bill online or set it and forget it with pre-authorized payment at [freedommobile.ca/myaccount](http://freedommobile.ca/myaccount)

## Bill Summary

CO paid \$40.00

## CURRENT CHARGES

██████████ **\$294.00**

Freedom 2GB	(Apr 20 to May 19)	\$45.00
Phone Protection Plan 9	(Apr 20 to May 19)	\$9.00
TradeUp Device Paid	Apr 15	\$240.00

**TOTAL CURRENT CHARGES \$329.28**

Current Charges Sub-total		\$294.00
GST 5%	Apr 15	\$12.00
PST-BC 7%	Apr 15	\$16.80
GST 5% 822527412		\$2.70
PST-BC 7%		\$3.78

## YOUR PREVIOUS BILL

**Previous Balance (\$268.80)**

Previous Amount Due	\$54.88
Payment Received	\$323.68

Payment received after Apr 15, 2024 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.mobl/coverage](http://www.frdm.mobl/coverage)

**ATLAS ALARMS LTD.**

#4 EAST 7TH AVENUE  
VANCOUVER, B.C. V5T 1M2  
TEL: (604) 876-5000 (24 HOURS)  
FAX: (604) 876-7975

**invoice**

Invoice # 613253

SALESPERSON DATE OF INVOICE

[REDACTED] 01/08/24

SITE

JOAN PHILLIP, CONSTITUENCY OFFICE  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

TO: JOAN PHILLIP, CONSTITUENCY OFFICE  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

ACCOUNT NO.

[REDACTED]

GST #100327774RT0001

TERMS

**Upon Receipt**

YOUR ORDER NUMBER

DATE DESCRIPTION UNIT PRICE AMOUNT

Monitoring Fee From 01/01/24 To 03/31/24	\$74.85
Cellular Monitoring Fee From 01/01/24 To 03/31/24	\$45.00
BC GST	\$5.99

**"DUE UPON RECEIPT"**

TOTAL \$125.84

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

**THANK YOU!**

Service charge 2% per month (24% annually) on all past due balances. legal fees and court charges will be added if collection procedures are necessary

TEAR HERE

JOAN PHILLIP, CONSTITUENCY OFFICE [REDACTED]

THIS IS YOUR EMERGENCY CALL LIST, PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT

SEQ

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

**ATLAS ALARMS LTD.**

#4 EAST 7TH AVENUE  
VANCOUVER, B.C. V5T 1M2  
TEL: (604) 876-5000 (24 HOURS)  
FAX: (604) 876-7975

**invoice**

Invoice # 608450

SALESPERSON	DATE OF INVOICE
[REDACTED]	10/01/23
SITE	
JOAN PHILLIP, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

TO: JOAN PHILLIP, CONSTITUENCY OFFICE  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

ACCOUNT NO. [REDACTED] TERMS YOUR ORDER NUMBER

GST #100327774RT0001 **Upon Receipt**

DATE DESCRIPTION UNIT PRICE AMOUNT

Monitoring Fee From 10/01/23 To 12/31/23	\$74.85
Cellular Monitoring Fee From 10/01/23 To 12/31/23	\$45.00
BC GST	\$5.99

**"DUE UPON RECEIPT"**

TOTAL \$125.84

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

**THANK YOU!**

Service charge 2% per month (24% annually) on all past due balances. legal fees and court charges will be added if collection procedures are necessary  
TEAR HERE

JOAN PHILLIP, CONSTITUENCY OFFICE [REDACTED]  
THIS IS YOUR EMERGENCY CALL LIST, PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT

SEQ	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]





3083 GRANDVIEW HWY  
VANCOUVER  
BC, V5M 2E4  
604-255-9200

SOURCE OFFICE FURNISHINGS  
BURNAB  
7898 NORTH FRASER WAY UNIT 1  
BURNABY, BC V5J0C7  
(604) 255-9200

**SALE**

Clerk #: 5 KC05  
MID: 7645838

Ref#: 00000005

Batch #: 039 SEQ: 039001001005  
07/24/24

Invoice No.: 668866  
APPR CODE: 06662F

VISA  
\*\*\*\* \* \* \* \* \* \*\*/\*\*

**AMOUNT \$ 108.64**

00 - APPROVED - 001

X: \_\_\_\_\_

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

Thank You  
Please Come Again

MERCHANT COPY

SOURCE OFFICE FURNISHINGS  
BURNAB  
7898 NORTH FRASER WAY UNIT 1  
BURNABY, BC V5J0C7  
(604) 255-9200

**SALE**

Clerk #: 5 KC05

Ref#: 00000005

Batch #: 039 SEQ: 039001001005  
07/24/24

Invoice No.: 668866  
APPR CODE: 06662F

VISA  
\*\*\*\* \* \* \* \* \* \*\*/\*\*

**AMOUNT \$ 108.64**

00 - APPROVED - 001

CARDHOLDER ACKNOWLEDGES  
RECEIPT  
OF GOODS AND/OR SERVICES IN

**SALES ORDER**

Order 668866 Page 1 / 1  
Date 07/18/24 Terms C.O.D.

Order ID [REDACTED]  
Order PO ASSEMBLY SERVICE FOR 668785  
Order By [REDACTED]  
Person [REDACTED]  
Date 07/29/24 Ship Via

Order: Joan Phillip Constituency Offi  
1070-1641 Commercial Dr  
VANCOUVER  
(604) 660-0707  
joan.phillip.mla@leg.bc.ca  
CA

**PRIMARY CONTACT :**

**SOLD TO:** Joan Phillip Constituency  
[REDACTED]  
Vancouver  
BC  
CA

QTY Ordered	QTY Shipped	QTY Backordered	
1	1	0	CHAIR CHAIR
1	1	0	SETUP SETUP ASSEMBLY prep:
			Num

	WH	UNIT PRICE	EXTENDED PRICE
	V100	12.00	12.00
	V100	85.00	85.00
		SUBTOTAL	97.00
		FREIGHT	0.00
		GST	4.85
		PST	6.79
		<b>TOTAL DUE</b>	<b>108.64</b>

PAID IN GOOD  
E & O.E

**Terms:** GST/HST#: 83733 089

- Backordered items are not included in total
- All returns are subject to a restocking charge
- A service charge of 2% per month (24% per year)
- All merchandise remain the property of SOUF
- THIS DELIVERY SLIP IS PROOF UPON SIGNATURE

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_

2.000 0

S.P. By: \_\_\_\_\_

0023267

STYLE 1805

FORM NO. 937

NAME <i>Mediterranean cleaning</i>		DATE <i>July 24/2024</i>
Service <i>GST 76101344 RT road</i>		
PAID BY	PAID TO	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			450 -
2	<i>1070 1641 Commercial DR</i>		
3	<i>July 2024 Service</i>		
4			
5			
6			
7			
8		<i>GST</i>	<i>22 50</i>
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			<i>472 50</i>

CUSTOMER'S ORDER NO

RECEIVED BY:

# Your Account Summary



[REDACTED]

Account No.   
 Bill No. **74305280**   
 Billing Period **May 20 - Jun 1**   
 Date Issued **Jun 20, 202**

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
<b>\$0.00</b>	<b>+</b> <b>\$54.88</b>	<b>=</b> <b>\$54.88</b>	<b>Jul 03, 2024</b>

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] **\$49.00**

Freedom 2GB	(Jun 20 to Jul 19)	\$45.00
Phone Protection Plan 9	(Jun 20 to Jul 19)	\$9.00
Digital Discount Enrolment	(Jun 20 to Jul 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$54.88**

Current Charges Sub-total	\$49.00
GST 5% 822527412	\$2.45
PST-BC 7%	\$3.43

### YOUR PREVIOUS BILL

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

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Jun 15, 2024 may not be reflected on this bill

CO paid \$40.00

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



[REDACTED]

Account No. 73825029  
Bill No.  
Billing Period Apr 20 - May 1  
Date Issued May 20, 202

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Jun 02, 2024

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

CO paid \$40.00

## CURRENT CHARGES

[REDACTED]		\$49.00
Freedom 2GB	(May 20 to Jun 19)	\$45.00
Phone Protection Plan 9	(May 20 to Jun 19)	\$9.00
Digital Discount Enrolment	(May 20 to Jun 19)	(\$5.00)

**TOTAL CURRENT CHARGES \$54.88**

Current Charges Sub-total	\$49.00
GST 5% 822527412	\$2.45
PST-BC 7%	\$3.43

## YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$60.48
Payment Received	\$60.48

Payment received after May 15, 2024 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)



# Mobile

<b>Monthly charges</b>	Aug 02 - Sep 01	<b>\$</b>
40GB, Talk & Text - Plus		40.00
<b>Total monthly charges</b>		<b>40.00</b>
<b>Usage summary</b>	Ending Aug 01, 2024	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package 93:00 min:sec	✓
Data	40GB Data 14.09 GB	✓
Msg	Messaging Bundle - Incl - Sent 107 msgs	✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>40.00</b>
GST: 815781448		2.00
PST		2.80
<b>Total for Mobile</b>		<b>\$44.80</b>

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$40.00



### Your services include:

#### 40GB, Talk & Text - Plus

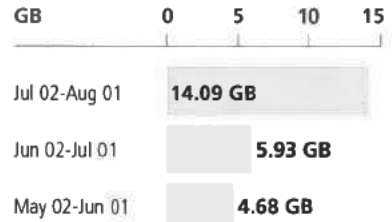
- 40GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



### Your data usage trends



STYLE 1805

0023274

FORM NO. 937

NAME <i>mediterranean cleaning</i>		DATE <i>August 29/2024</i>
SERVICE <i>GST 761101344RT</i>		
ADDRESS [REDACTED]		
CASH	C.O.D.	CHARGE
PAID ON ACCT	MDSE.RET.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			<i>4.50</i>
2	<i>1070 1641 Commercial Dr</i>		
3	<i>August 2024 Service</i>		
4			
5			
6			
7			
8		<i>GST</i>	<i>22.50</i>
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			<i>472.50</i>

CUSTOMER'S ORDER NO

RECEIVED BY:

# Your Account Summary



Account No. [REDACTED]  
Bill No. 747857029  
Billing Period Jun 20 - Jul 19  
Date Issued Jul 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Aug 02, 2024

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]		\$49.00
Freedom 2GB	(Jul 20 to Aug 19)	\$45.00
Phone Protection Plan 9	(Jul 20 to Aug 19)	\$9.00
Digital Discount Enrolment	(Jul 20 to Aug 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$54.88**

Current Charges Sub-total	\$49.00
GST 5% 822527412	\$2.45
PST-BC 7%	\$3.43

CO paid \$40.00

### YOUR PREVIOUS BILL

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

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Jul 15, 2024 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)