

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$900.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$986.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,886.98</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 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
- 
- 
-

**From:** Vancouver Poppy Fund <no-reply@my.store-emails.com>  
**Sent:** October 30, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thanks for shopping with us (# [REDACTED])

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

You don't often get email from no-reply@my.store-emails.com. [Learn why this is important](#)

## Vancouver Poppy Fund

We'll be in touch soon to arrange pickup.

Order No. [REDACTED]

Placed on Oct 30, 2024

---

Billing Information

Delivery to your chosen cenotaph -  
FREE

Paid with Moneris

2520 Columbia St  
Vancouver, British Columbia, V5Y  
3E9  
Canada

We will deliver your wreath to the  
cenotaph you have chosen for free.

---

Order Summary



#14 Wreath  
Cenotaph and Date: November 8 -  
Indigenous Ceremony  
Specify the desired text for the  
ribbon: Vancouver-Strathcona  
Constituency Office  
Price: C\$88.00

Qty: 1      C\$88.00

---

Subtotal	C\$88.00
Shipping	C\$0.00
Tax	C\$0.00
<b>Total</b>	<b>C\$88.00</b>

---

Need Assistance? Contact us.

We'll do everything we can to make sure you have a great experience with us.  
Call us: +1 604-876-6010  
Email us: [vancouverpoppyfund@telus.net](mailto:vancouverpoppyfund@telus.net)

This email was sent by Vancouver Poppy Fund

<https://www.vancouverpoppyfund.org/>

**From:** Vancouver Poppy Fund <no-reply@my.store-emails.com>  
**Sent:** October 30, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thanks for shopping with us (# [REDACTED])

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Invoices Requiring Attention

You don't often get email from no-reply@my.store-emails.com. [Learn why this is important](#)

## Vancouver Poppy Fund

We'll be in touch soon to arrange pickup.

Order No. [REDACTED]

Placed on Oct 30, 2024

---

Billing Information

Delivery to your chosen cenotaph -  
FREE

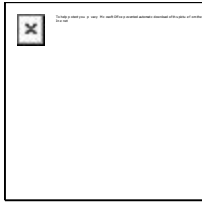
Paid with Moneris

2520 Columbia St  
Vancouver, British Columbia, V5Y  
3E9  
Canada

We will deliver your wreath to the  
cenotaph you have chosen for free.

---

Order Summary



#14 Wreath  
 Cenotaph and Date: Chinese  
 Memorial Square  
 Specify the desired text for the  
 ribbon: Vancouver-Strathcona  
 Constituency Office  
 Price: C\$88.00

Qty: 1      C\$88.00



#14 Wreath  
 Cenotaph and Date: Grandview  
 Park  
 Specify the desired text for the  
 ribbon: Vancouver-Strathcona  
 Constituency Office  
 Price: C\$88.00

Qty: 1      C\$88.00

---

Subtotal	C\$176.00
Shipping	C\$0.00
Tax	C\$0.00
<b>Total</b>	<b>C\$176.00</b>

---

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We'll do everything we can to make sure you have a great experience with us.  
 Call us: +1 604-876-6010  
 Email us: [vancouverpoppyfund@telus.net](mailto:vancouverpoppyfund@telus.net)

This email was sent by Vancouver Poppy Fund

<https://www.vancouverpoppyfund.org/>



Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		<b>Total</b>	<b>8,063.13</b>
			<b>8,063.13</b>
		<b>Balance</b>	<b>0.00</b>

**CO Portion \$287.97**



# Invoice



Customer No.	Date	Ticket #
██████████	November 18, 2024	T1-157501

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

JOAN PHILLIP  
 BC  
 Canada

--

<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b> <b>Selling unit</b> <b>Total</b>
20	1-100052	MLA Custom Christmas Cards	17.00 EACH   340.00

*Sent to Doug - email  
 RR*

<b>Subtotal:</b>	340.00
<b>GST:</b>	17.00
<b>PST:</b>	23.80
<b>Total:</b>	380.80
<b>Tender:</b>	
A/R Charge	380.80
<b>Net tender:</b>	380.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



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

#3398-001 10/30/2024 [REDACTED]

Inv#:00904616 Trs#:390404

CONFECTIONARY  
 NESTLE 50CT ASSORTED \$17.99 Ge  
 CONFECTIONARY - SEASONAL  
 ASSORTED CHOCOLATE 5 \$15.99 Ge  
 MARS MIXED CHOC BOX \$16.99 Ge

Net Sales \$50.97  
 GST 5% [\$50.97] \$2.55  
 TOTAL SALES \$53.52

SUB TOTAL \$53.52  
 Visa \$53.52  
 # \*\*\*\*\* [REDACTED]  
 Balance \$0.00

Informations  
 Item count 3  
 ==TRANSACTION RECORD==  
 =RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301  
 SJPER 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#:390404  
 SEQ.: 066 BATCH/LOT: 766  
 REFERENCE NB.: 498961  
 2024/10/30 [REDACTED] 0N1

PURCHASE/ACHAT \$53.52  
 AUTHOR./AUTOR.: 01687F

OO APPROVED - THANK YOU

Keep this copy for  
 your records.

COPY : CARDHOLDER

\*\*\*\*\*



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$2,807.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$72.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,879.84</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

██████████

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

██████████

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard ██████████

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.78**



# Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
██████████	
██████████	

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Paid with MasterCard ██████████	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

## CO Paid \$4.22

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Phillip, Joan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,786.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$86.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,873.13</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 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)  
-  
-  
-  
-

Freshmart

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

3398-001 10/28/2024

NNY

iv#:00902782 Tr

HOUSEHOLD PAPER PRODUCTS

L BTH TISS 2PLY 12 \$15.99 GPe

Net Sales \$15.99

T 5% [\$15.99] \$0.80

T 7% [\$15.99] \$1.12

TOTAL SALES \$17.91

GRAND TOTAL \$17.91

Balance \$17.91

\*\*\*\*\*

Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

SQA044089 RETLR03845301

PER VALU 98  
15 E 1ST AVE  
VANCOUVER, BC

ID/CARTE: VISA

\*\*\*\* \*  
): A000000031010

PL: VISA CREDIT

CONTACTLESS / SANS CONTACT

TRK/EMPL: 000

VOICE#:388554

LI: 056 BATCH/LOT: 764

REFERENCE NB.: 497636

4/10/28

1

CHASE/ACHAT \$17.91

HR./AUTOR.: \*

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 12/04/2024

Inv#:00938459 Trs#:424383

HOUSEHOLD PAPER PRODUCTS

NN PT 2=2 ROLL HS \$1.99 GPe  
PC GREEN BT 12=24 \$9.99 GPe  
MTLK & EGGS  
2 @ \$2.99 each  
DAIRYLAND HALF & HAL \$5.98 e

Net Sales \$17.96  
GST 5% [\$11.98] \$0.60  
PST 7% [\$11.98] \$0.84  
TOTAL SALES \$19.40

SUB TOTAL \$19.40  
Debit card \$19.40  
# \*\*\*\*\*  
Balance \$0.00

Informations

Item count 4  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

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

CARD/CARTE: INTERAC

NO. 4519 01\*\* \*\*\*  
ACCOUNT/COMPTE: SAVING/EPARGNE  
AID: A0000002771010  
APPL: INTERAC  
CLERK/EMPL: 000  
INVOICE#:424383  
SEQ.: 094 BATCH/LOT: 801  
REFERENCE NB.: 522612  
2024/12/04

PURCHASE/ACHAT \$19.40  
AUTHOR./AUTOR.: 006765

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

**FAST CELL REPAIR 1 (il  
Mercato)**

175-1641 COMMERCIAL DR  
VANCOUVER, BC V5L 3Y3  
6043745945

GST # 80617 2185 RT0001 -  
PST-1059-6534

Cashier: [REDACTED]

Transaction 001169

<b>Total</b>	<b>CA\$44.80</b>
<b>Tip</b>	<b>CA\$4.48</b>

<b>CREDIT CARD SALE</b>	<b>CA\$49.28</b>
<b>VISA [REDACTED]</b>	

Retain this copy for statement  
validation

11-Dec.-2024 [REDACTED]

CA\$49.28 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 434600505091

Auth ID: 02223F

MID: \*\*\*\*\*3887

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

1) 20% restocking fee will be  
charged on returned phones 2)  
Physical Damage is not covered  
under warranty 3) for any

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 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>	\$4,034.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,323.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,358.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 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

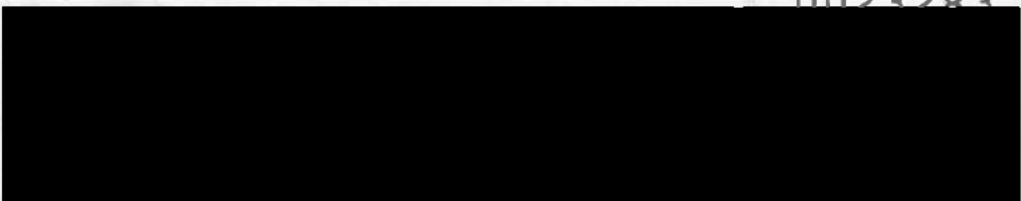


QUAN.	DESCRIPTION	PRICE	AMOUNT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1070 1641 Comercial DR		450 -
2	September 2024 service		
3			
4			
5			
6		GST	22.50
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			472.50

CUSTOMER'S ORDER NO.

RECEIVED BY:

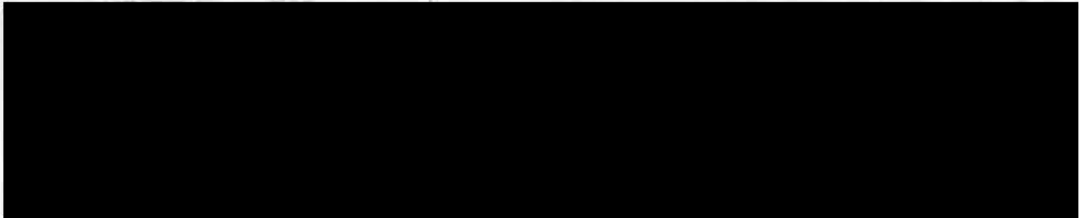


SALES BY	CASH	C.O.D.	CHARGE	PAID ON ACCT	MDSE RET.	PAID OUT
----------	------	--------	--------	--------------	-----------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1070 1641 Commercial DR		170 —
2			
3	October 2024 Service		
4			
5			
6		GST	8 50
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			178 50

CUSTOMER'S ORDER NO.

RECEIVED BY:



	CASH	C.O.D.	CHARGE	PAID ON ACCT	MOSE.RET.	PAID OUT
--	------	--------	--------	--------------	-----------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			4.50
2	10701641 Commercial DR		
3	November 2024 Service		
4			
5		EST	22.50
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			472.50

CUSTOMER'S ORDER NO.

RECEIVED BY:

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

[Redacted]  
[Redacted]  
Aug 20 - Sep 19  
Sep 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Oct 03, 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	(Sep 20 to Oct 19)	\$45.00
Phone Protection Plan 9	(Sep 20 to Oct 19)	\$9.00
Digital Discount Enrolment	(Sep 20 to Oct 19)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$54.88</b>
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	\$54.88
Payment Received	\$54.88

Payment received after Sep 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.  
Bill No.  
Billing Period  
Date Issued

[Redacted]  
[Redacted]  
Sep 20 - Oct 19  
Oct 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Nov 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	(Oct 20 to Nov 19)	\$45.00
Phone Protection Plan 9	(Oct 20 to Nov 19)	\$9.00
Digital Discount Enrolment	(Oct 20 to Nov 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 Oct 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)

Account number

Bill number

Bank Payment ID

Bill date

Page



Oct 01, 2024

1 of 11

11-digit Bank Payment ID for Online/Telephone banking

Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$174.50**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 15, 2024.

CO paid \$40.00

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	94.08
Your payments - thank you See page 2 >	-94.08
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 4 >	174.50
<b>Total (Includes \$7.79 GST, \$10.91 PST)</b>	<b>174.50</b>
<b>Total</b>	<b>\$174.50</b>

Any payments we received and processed after Oct 02, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



[REDACTED]

Your account number:

[REDACTED]

Bank Payment ID:

**Total amount due:**

**\$174.50**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####

[REDACTED]



[REDACTED]

Account number

Bill number

Bank Payment ID

Bill date

Page



Nov 01, 2024

1 of 10

11-digit Bank Payment ID for Online/Telephone banking

Hi [redacted], here's a quick summary of your bill.

## How much do you owe?

**\$51.30**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Nov 15, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	174.50
Your payments - thank you Oct 15	-174.50
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	51.30
<b>Total (Includes \$2.29 GST, \$3.21 PST)</b>	<b>51.30</b>
<b>Total</b>	<b>\$51.30</b>

CO paid \$40.00

Any payments we received and processed after Nov 02, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



[redacted]

Your account number:

[redacted]

Bank Payment ID:

**Total amount due:**

**\$51.30**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####

[redacted]



[redacted]



Account number

Bill number

Bank Payment ID

Bill date

Dec 01, 2024

Page

1 of 10



11-digit Bank Payment ID for Online/Telephone banking

Hi [redacted] looks like you've made some service changes since last time. Check out page 3 for details.

## How much do you owe?

**\$116.61**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 16, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		51.30
Your payments - thank you	Nov 15	-51.30
<b>Balance brought forward</b>		<b>0.00</b>

<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	116.61
<b>Total</b> (Includes \$5.21 GST, \$7.29 PST)		<b>116.61</b>

**Total** **\$116.61**

Any payments we received and processed after Dec 03, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$40.00



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

Your account number:

Bank Payment ID:

**Total amount due:**

**\$116.61**

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