

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McCall, Macklin

Expense Category: **Special Events and Protocol**

	<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>\$748.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$748.29</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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

**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  
-  
-  
-



Receipt # 2503

Received from [REDACTED] the amount of \$ 200 (two-hundred dollars) for 2 tickets for Rotary Club of West Kelowna ***Taste of India Fundraising Dinner*** to support community activities in West Kelowna

Date: March 20, 2025

Treasurer: [REDACTED]

Rotary Club of West Kelowna

# 340, 22-2475 Dobbin Road, West Kelowna, BC, V4T 2E9

paid by Email transfer.

# CSN Collision Father's Day Car Show - Vendor Registration



**1 x Ticket**

Order total: 500.00 CAD



**Sunday, June 15, 2025 from 10:00 AM to 2:00 PM (PT)**

Add to Google · Outlook · iCal · Yahoo



**Kelowna City Park**

1600 Abbott Street  
Kelowna, BC V1Y 1B7  
Canada  
[View on map](#)

MLA Share = \$166.67

## Additional Information

CSN Collision has provided the following information:

Thank you for registering as a Vendor for the 2025 CSN Father's Day Car Show. If you have any questions please reach out to us at [carshow@liftautogroup.com](mailto:carshow@liftautogroup.com), so that we can assist you. We will be in touch closer to the event regarding the site map, vendor information for the day, as well as additional updates as we work towards this event. The team looks forward to working with you.

## Questions about this event?

Payment Receipt

West Kelowna Branch  
250-768-4369  
www.orl.bc.ca  
May 22, 2025 [REDACTED]

Reason : Room rental fee  
Charge : \$10.50

Total charges : \$10.50  
Paid : \$10.50

-----  
Account balance : \$0.00

Sundays: CLOSED  
Mondays: 10:00 AM - 6:00 PM  
Tuesdays: 10:00 AM - 6:00 PM  
Wednesdays: 10:00 AM - 8:00 PM  
Thursdays: 10:00 AM - 6:00 PM  
Fridays: 10:00 AM - 6:00 PM  
Saturdays: 10:00 AM - 5:00 PM

Payment Receipt

West Kelowna Branch  
250-768-4369  
www.orl.bc.ca  
May 22, 2025 [REDACTED]

Reason : Meeting Room rental  
Charge : \$42.00

Total charges : \$42.00  
Paid : \$42.00

-----  
Account balance : \$0.00

Sundays: CLOSED  
Mondays: 10:00 AM - 6:00 PM  
Tuesdays: 10:00 AM - 6:00 PM  
Wednesdays: 10:00 AM - 8:00 PM  
Thursdays: 10:00 AM - 6:00 PM  
Fridays: 10:00 AM - 6:00 PM  
Saturdays: 10:00 AM - 5:00 PM



RCSS #1552 - 3020 LOUIE DRIVE  
WESTBANK BC - 250-707-7000  
Big on Fresh. Low on Price

Welcome #

21-GROCERY

06038375938 RC SPR WTR MRJ 3.29  
RECYCLING FEE 1.20  
DEPOSIT 1 2.40

27-PRODUCE

4022 GRP GRN SDLS MRJ  
0.565 kg Gross  
-0.010 kg Tare =  
0.555 kg Net @ \$11.00/kg 6.10  
4023 GRAPE RED SDL CS MRJ  
0.610 kg Gross  
-0.010 kg Tare =  
0.600 kg Net @ \$11.00/kg 6.60

33-BAKERY INSTORE

06148301030 OATRAISIN COOKIS MRJ 7.50  
2606840 CHOC CHIP COOKIE MRJ 6.00  
2606840 CHOC CHIP COOKIE MRJ 6.00

SUBTOTAL

39.09

TOTAL

39.09

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 39.09

Card Type: CREDIT

Card Number: \*\*\*\*\*

DateTime: 25/05/22

Ref. #: 182857

Auth #: 09417J

MASTERCARD

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

39.09

PC Optimum

Points Redeemed

Closing Balance



99155201245820250522135316

\*\*\*\*\*

GST # 12223-5922 RT0001

YOUR STORE MANAGER: Miguel Lopes

2025/05/22

204

01 2458



Optimum

20,000 Points! Thank  
You Event! ONLY on  
May 31!

Don't miss out! Spend \$200 and get 20,000  
points on May 31st for this Thank You  
Event!



Offer valid on May 31, 2025

# Credit Card Payment Receipt

Card Holder Copy

COAST CAPRI HOTEL

1171 HARVEY AVE

KELOWNA, BC V1Y 6E8 GST# 122529407 CA

250-860-6060

MLA Gavin Dew: Healthcare Town Hall  
#102 - 2121 Ethel Street  
Kelowna, British Columbia V1Y 2Z6

Arrival Date 07/02/2025  
Departure Date 07/02/2025  
Confirmation Number [REDACTED]  
Room Number [REDACTED]

06/19/2025 [REDACTED]

Payment Type: MasterCard  
Card Number: \*\*\*\*\* [REDACTED]  
Cardholder Name: Kristina Loewen  
Valid From:  
Authorization Amount: 1,000.00  
Approval Code: 088880

Sale

2025-06-19 [REDACTED]

Card Type Mastercard  
Card # \*\*\*\*\* [REDACTED]  
Entry Mode K  
CVM No CVM required

Clerk 103  
Invoice 0000034489

Response Approved  
Auth Code 088880

Total CAD \$1,000.00

I agree to pay above total amount  
according to card issuer agreement or  
merchant agreement if credit voucher

MLA Share = \$333.33

\*\*\* Merchant copy \*\*\*

Please debit my account with the amount above.

Signature \_\_\_\_\_

Please keep this receipt for your records.



**Member Name:** McCall, Macklin MLA

<b>Description</b>	Coding Correction, Expense Paid Centrally
<b>Vendor</b>	Internal
<b>Amount</b>	(\$43.30)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McCall, Macklin

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>\$599.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$599.74</u></u>

### Note 1

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**Apr. 1, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

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

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



## Document Date

10 Apr 2025

## CAMPAIGN PAYMENT RECEIPT



## Advertiser

Macklin McCall

Account No: [REDACTED]

## Payment Details

Check No.	[REDACTED]	Payment Amount	228.74
Check Date		Payment Date	4/10/2025
Bank Name		Payment Method	Credit Card (Auth: 10573262)
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

## Payment Comments

PRE-PAYMENT FOR 153985

## Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
153985	Living 55+	228.74



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



# Receipt

## APPLE ACCOUNT

[REDACTED]

ORDER ID  
MTNH7QY3HT

DOCUMENT NO.  
213948239026

DATE  
Apr 18, 2025

## BILLED TO

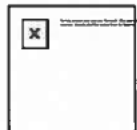
Visa .... [REDACTED]

Mack M

[REDACTED]

CAN

## App Store



## Promote Post for \$25

In-App Purchase

[REDACTED]

Report a Problem

**\$35.00**

Subtotal **\$35.00**  
GST/HST **\$1.75**  
PST/QST **\$2.45**

**TOTAL \$39.20**

Get help with subscriptions and purchases. Visit Apple Support.

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No. 10023 6199 RT0001

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# Receipt

## APPLE ACCOUNT

[REDACTED]

ORDER ID  
MTNH3J2FFT

DOCUMENT NO.  
115923932058

DATE  
Mar 03, 2025

## BILLED TO

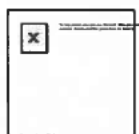
Visa .... [REDACTED]

Mack M

[REDACTED]

CAN

## App Store



## Promote Post for \$25

In-App Purchase

[REDACTED]

Report a Problem

**\$35.00**

Subtotal **\$35.00**  
GST/HST **\$1.75**  
PST/QST **\$2.45**

**TOTAL \$39.20**

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# Receipt

## APPLE ACCOUNT

[REDACTED]

ORDER ID  
MTNH6T9KYN

DOCUMENT NO.  
183938718313

DATE  
Apr 08, 2025

## BILLED TO

Visa .... [REDACTED]

Mack M

[REDACTED]

CAN

## App Store



## Promote Post for \$25

In-App Purchase

[REDACTED]

Report a Problem

**\$35.00**

Subtotal **\$35.00**  
GST/HST **\$1.75**  
PST/QST **\$2.45**

**TOTAL \$39.20**

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# Receipt

## APPLE ACCOUNT

[REDACTED]

ORDER ID  
MTNH6WTFFM

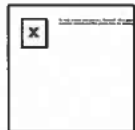
DOCUMENT NO.  
165938870462

DATE  
Apr 09, 2025

BILLED TO  
Visa .... [REDACTED]  
Mack M

[REDACTED]  
CAN

## App Store



### Promote Post for \$25

In-App Purchase

Report a Problem

**\$35.00**

Subtotal **\$35.00**  
GST/HST **\$1.75**  
PST/QST **\$2.45**

**TOTAL \$39.20**

Get help with subscriptions and purchases. Visit [Apple Support](#).

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No10023 6199 RT0001

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# Receipt

## APPLE ACCOUNT

[REDACTED]

ORDER ID  
MTNH7BB658

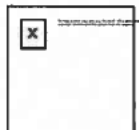
DOCUMENT NO.  
173941569116

DATE  
Apr 14, 2025

BILLED TO  
Visa .... [REDACTED]  
Mack M

[REDACTED]  
CAN

## App Store



### Promote Post for \$25

In-App Purchase

Report a Problem

\$35.00

Subtotal **\$35.00**  
GST/HST **\$1.75**  
PST/QST **\$2.45**

**TOTAL \$39.20**

Get help with subscriptions and purchases. Visit [Apple Support](#).

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No10023 6199 RT0001

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.

Invoice

Canada Tabloid Media Inc

Invoice number CANADATABLOI-0001  
Date of issue May 9, 2025  
Date due May 10, 2025

Canada Tabloid Media Inc  
14565 61 AVENUE  
Surrey British Columbia V3S 4R6  
Canada  
+1 604-649-5298

Bill to  
KRISTINA LOEWEN  
501 Belleville Street  
Victoria British Columbia V8V 2H2  
Canada  
kristina.loewen.mla@leg.bc.ca  
CA GST/HST 799307897RT0001

Ship to  
KRISTINA LOEWEN  
501 Belleville Street  
Victoria British Columbia V8V 2H2  
Canada

C\$525.00 due May 10, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Canada Tabloid Magazine Advertisement FOR April 2025	1	C\$525.00	C\$525.00
Subtotal			C\$525.00
Total			C\$525.00
Amount due			C\$525.00

MLA Share = \$175.00

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McCall, Macklin

Expense Category: **Office Supplies**

	<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>\$38.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$38.45</u></u>

### Note 1

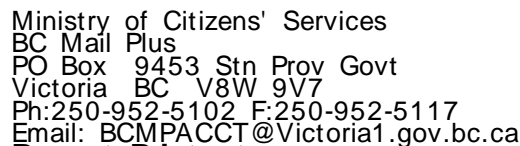
**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

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

- 3480 Courier/Postage
- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
- 
- 
- 
-





MACKILIN MCCALL, MLA  
KELOWNA WEST CONSTITUENCY OFFICE  
102 3731 OLD OKANANGAN HWY WEST  
KELOWNA BC V4T 0G7

# Invoice

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 # 95625140 Bill To [REDACTED] Invoice Date 28.02.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # R107864738	5.000	%	4.72	0.24
Total (CAD)				4.96

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.



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]

000034

MACKILIN MCCALL, MLA  
KELOWNA WEST CONSTITUENCY OFFICE  
102 3731 OLD OKANANGAN HWY WEST  
KELOWNA BC V4T 0G7

## Invoice

Document Number      Date  
**95643814**              **31-Mar-2025**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95643814 Bill To [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
Subtotal				9.44	
GST/HST # R107864738      5.000 %				9.44	0.47
Total (CAD)				9.91	

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.



BRITISH  
COLUMBIA

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]

000030

MACKILIN MCCALL, MLA  
KELOWNA WEST CONSTITUENCY OFFICE  
102 3731 OLD OKANANGAN HWY WEST  
KELOWNA BC V4T 0G7

## Invoice

Document Number Date  
**95662412 30-Apr-2025**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95662412 Bill To [REDACTED] Invoice Date 2025.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		21.88 %	4.03	
Subtotal				22.46	
GST/HST # R107864738 5.000 %				22.46	1.12
Total (CAD)				23.58	

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McCall, Macklin

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

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**Apr. 1, 2025 to Jun. 30, 2025**

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**Apr. 1, 2025 to Jun. 30, 2025**

**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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McCall, Macklin

Expense Category: **Other Office Expenses**

	<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>\$314.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$314.43</u></u>

### Note 1

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**Apr. 1, 2025 to Jun. 30, 2025**

**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



November 13, 2024

**TELUS**

Charges for

Savings this month	\$32.00
-----------------------	---------

**Monthly and other charges (Nov 14 to Dec 13)**

<b>Unlimited 20 5G+ for Business (MM)</b>	<b>\$80.00</b>
Call Forward - Local Calling Area only	
20GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
<b>Multi-Unit Discount</b>	<b>-\$32.00</b>
<b>Total monthly and other charges</b>	<b>\$48.00</b>

**Add-ons (Nov 14 to Dec 13)**

<b>Business Visual Voicemail 2 - Term</b>	<b>\$2.00</b>
<b>Easy Roam US Business - Access On</b>	
<b>Easy Roam INTL Business - Access On</b>	
<b>Total add-ons</b>	<b>\$2.00</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 70:00 (MIN)	
Total used 70:00 (MIN)	
<b>Easy Roam US Business</b>	<b>\$84.00</b>
Total used 6 (Day)	
<b>Roaming Txt Msg - Received</b>	<b>\$0.00</b>
Total used 19 (Msg)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 5 (Pic)	
<b>US 1X Data Roaming</b>	<b>\$0.00</b>
Total used 0.133 (MB)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 6,750.004 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 244 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 7 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 132 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 883:00 (MIN)	
Free 35:00 (MIN)	
Total used 918:00 (MIN)	
<b>Total usage charges</b>	<b>\$84.00</b>
<b>Total before taxes</b>	<b>\$134.00</b>
<b>GST</b>	<b>\$6.70</b>

50%  
56.00  
= 28.00

CO paid \$28.00



December 13, 2024



Charges for [REDACTED]

Savings this month	\$32.00
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**Monthly and other charges (Dec 14 to Jan 13)**

<b>Unlimited 20 5G+ for Business (MM)</b>	<b>\$80.00</b>
Call Forward - Local Calling Area only	
20GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
<b>Multi-Unit Discount</b>	<b>-\$32.00</b>
<b>Total monthly and other charges</b>	<b>\$48.00</b>

**Add-ons (Dec 14 to Jan 13)**

<b>Business Visual Voicemail 2 - Term</b>	<b>\$2.00</b>
<b>Easy Roam US Business - Access On</b>	
<b>Easy Roam INTL Business - Access On</b>	
<b>Total add-ons</b>	<b>\$2.00</b>

CO paid \$28.00

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 211:00 (MIN)	
Total used 211:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 131 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 36 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 373 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 20,302.771 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 10 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 855:00 (MIN)	
Total used 855:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>
<b>Total before taxes</b>	<b>\$50.00</b>
<b>GST</b>	<b>\$2.50</b>
<b>PST-BC</b>	<b>\$3.50</b>
<b>Total for [REDACTED] with taxes</b>	<b>\$56.00</b>

28

January 13, 2025

Charges for

Savings this month	\$32.00
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**Monthly and other charges (Jan 14 to Feb 13)**

<b>Unlimited 20 5G+ for Business (MM)</b>	<b>\$80.00</b>
Call Forward - Local Calling Area only	
20GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
<b>Multi-Unit Discount</b>	<b>-\$32.00</b>
<b>Total monthly and other charges</b>	<b>\$48.00</b>

**Add-ons (Jan 14 to Feb 13)**

<b>Business Visual Voicemail 2 - Term</b>	<b>\$2.00</b>
<b>Easy Roam US Business - Access On</b>	
<b>Easy Roam INTL Business - Access On</b>	
<b>Total add-ons</b>	<b>\$2.00</b>

CO paid \$28.00

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

<b>Long Distance - US/International Voice</b>	<b>\$0.80</b>
<b>Usage</b>	
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 135:00 (MIN)	
Total used 135:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 185 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 15 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 197 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 13,063.166 (MB)	
<b>Picture Messaging - Sound Receive</b>	<b>\$0.00</b>
Total used 1 (Sound)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 10 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 424:00 (MIN)	
Total used 424:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.80</b>
<b>Total before taxes</b>	<b>\$50.80</b>
<b>GST</b>	<b>\$2.54</b>
<b>PST-BC</b>	<b>\$3.56</b>
<b>Total for with taxes</b>	<b>\$56.90</b>

2845





February 13, 2025



Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$32.00
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Monthly and other charges (Feb 14 to Mar 13)

Unlimited 20 5G+ for Business (MM)

\$80.00

Call Forward - Local Calling Area only  
20GB High Speed Data  
5G+ Speed (up to 2Gbps)  
Can - Can/US LD \$0.80/min  
Endless Data - No Data Overages  
Hotspot to 20GB  
UL Can - Can LD min  
Unlimited Messaging  
Includes Included Text Messaging

Multi-Unit Discount

-\$32.00

Total monthly and other charges .....\$48.00

CO paid \$28.00

Add-ons (Feb 14 to Mar 13)

Business Visual Voicemail 2 - Term

\$2.00

Easy Roam US Business - Access On

Easy Roam INTL Business - Access On

Total add-ons .....\$2.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - Domestic Phone

\$0.00

Free 39:00 (MIN)

Total used 39:00 (MIN)

Text Msg - Sent

\$0.00

Total used 131 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 4 (Pic)

Text Msg - Received

\$0.00

Total used 155 (Msg)

Data Usage

\$0.00

Total used 10,721.417 (MB)

Picture Messaging - Pictures

\$0.00

Total used 3 (Pic)

Local Airtime - Phone (minutes)

\$0.00

Included 602:00 (MIN)

Total used 602:00 (MIN)

Total usage charges .....\$0.00

Total before taxes .....\$50.00

GST

\$2.50

PST-BC

\$3.50

Total for [REDACTED] with taxes .....\$56.00

\$28

March 13, 2025

Charges for

Savings this month	\$32.00
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**Monthly and other charges (Mar 14 to Apr 13)**

<b>Unlimited 20 5G+ for Business (MM)</b>	<b>\$80.00</b>
Call Forward - Local Calling Area only	
20GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Can - Can/US LD \$0.80/min	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
Includes Included Text Messaging	
<b>Multi-Unit Discount</b>	<b>-\$32.00</b>
<b>Total monthly and other charges</b>	<b>\$48.00</b>

**Add-ons (Mar 14 to Apr 13)**

<b>Business Visual Voicemail 2 - Term</b>	<b>\$2.00</b>
<b>Easy Roam US Business - Access On</b>	
<b>Easy Roam INTL Business - Access On</b>	
<b>Total add-ons</b>	<b>\$2.00</b>

28

CO paid \$28.00

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 133:00 (MIN)	
Total used 133:00 (MIN)	
<b>Easy Roam US Business</b>	<b>\$28.00</b>
Total used 2 (Day)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 162 (Msg)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 486.453 (MB)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 18 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 162 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 29,634.134 (MB)	
<b>US 1X Data Roaming</b>	<b>\$0.00</b>
Total used 0.018 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 14 (Pic)	
<b>Roaming Txt Msg - Received</b>	<b>\$0.00</b>
Total used 2 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 526:00 (MIN)	
Free 2:00 (MIN)	
Total used 528:00 (MIN)	
<b>Total usage charges</b>	<b>\$28.00</b>



# Your TELUS Mobility Bill

March 10, 2025



Account number: [REDACTED]

Savings  
this month

**\$30.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$210.85

### New charges

Mobile services	\$189.28
Taxes	\$21.57

Total new charges ..... \$210.85

**Total due.....\$210.85**

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

## Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [www.telus.com/mytelus](http://www.telus.com/mytelus)

CO paid \$174.43

TELUS Mobility



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