

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,475.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,475.21</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  
-  
-  
-

**Studio Full Bloom**

1319 Commercial Dr

BC V5L 3X5

studiofullbloom@gmail.com

www.studiofullbloom.ca

GST/HST Registration No.: 797903903RT0001

PST BC Registration No.: 1058-2172



# INVOICE

**BILL TO**

Joan Phillip MLA

Joan Phillip MLA

**SHIP TO**

Joan Phillip MLA

Joan Phillip MLA

**INVOICE #** 5619**DATE** 09/04/2025**DUE DATE** 09/05/2025**TERMS** Net 30**SHIP DATE**

10/04/2025

DATE	ACTIVITY	TAX	QTY	RATE	AMOUNT
09/04/2025	<b>Tips</b> paid in store on point of sale machine	Exempt	1	98.28	98.28
10/04/2025	<b>bouquet</b> Passover flowers	GST/PST BC	3	50.00	150.00
10/04/2025	<b>Delivery</b> deliveries April 10th	GST/PST BC	3	15.00	45.00
17/04/2025	<b>bouquet</b> Easter flowers	GST/PST BC	6	50.00	300.00
17/04/2025	<b>Delivery</b> Deliveries april 17th	GST/PST BC	6	15.00	90.00

Order paid in full in store with Visa ending in [REDACTED]  
c/o [REDACTED]

SUBTOTAL	683.28
GST @ 5%	29.25
PST (BC) @ 7%	40.95
TOTAL	753.48
BALANCE DUE	<b>\$753.48</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	29.25	585.00
PST (BC) @ 7%	40.95	585.00



← Order #1317

Confirmed Apr 13 from order #D181

Buy again

✓ Confirmed

Apr 13

You'll receive an email when your order is ready.

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

☐ Email me with news and offers

Contact information

Joan.Phillip.MLA@leg.bc.ca

Payment

Visa \*\*\*\*

\$250.00

May 20

Billing address



LLD 2025 - Non-Profit Shared Tent

\$250.00

Subtotal

\$250.00

Shipping

Free

Total

CAD \$250.00



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 06, 2025	T1-162059

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

Cust PO #:		Ship date:		Ship-via code:			
Sls rep:		Location:		Terms:		Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total	
4	1-100078	Name tags		18.00	EACH	72.00	

Subtotal: 72.00  
GST: 3.60  
PST: 5.04  
Total: 80.64

Tender:  
A/R Charge 80.64  
Net tender: 80.64

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



CHINESE  
CANADIAN  
MUSEUM  
華裔博物館

Chinese Canadian Museum Society of British Columbia

51 E Pender St  
Vancouver BC V6A 1S9  
+16042620990  
finance@chinesecanadianmuseum.ca  
GST/HST Registration No.: 741325534

# INVOICE

## BILL TO

Joan Philip  
Joan Philip

INVOICE # CCM-319

DATE 06/06/2025

DUE DATE 21/06/2025

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Event Tickets		1	144.29	144.29
SUBTOTAL					144.29
GST @ 5%					5.71
TOTAL					150.00
BALANCE DUE					<b>\$150.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.71	144.29

GST # 741325534 RT0001

Payments to the Chinese Canadian Museum can be made via:

-Cheque to the above address

-E-Transfer to

-Visa, MC, Discover



CHINESE  
CANADIAN  
MUSEUM  
華裔博物館

Chinese Canadian Museum Society of British Columbia

51 E Pender St  
Vancouver BC V6A 1S9  
+16042620990  
finance@chinesecanadianmuseum.ca  
GST/HST Registration No.: 741325534

# INVOICE

## BILL TO

Joan Philip  
Joan Philip

INVOICE # CCM-319

DATE 06/06/2025

DUE DATE 21/06/2025

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Event Tickets		1	144.29	144.29
SUBTOTAL					144.29
GST @ 5%					5.71
TOTAL					150.00
BALANCE DUE					<b>\$150.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.71	144.29

GST # 741325534 RT0001

Payments to the Chinese Canadian Museum can be made via:

-Cheque to the above address

-E-Transfer to finance@chinesecanadianmuseum.ca

-Visa, MC, Discover

# Freshmart

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

#3398-OC3 06/05/2025

IMD

Inv#:00305743 Trs#:927386

## COLD BEVERAGES

2 @ \$2.49 each

PC SPRING WATER \$4.98 e

+Bottle sales: \$0.20

+Environment fee: \$0.12

## HOUSEHOLD PAPER PRODUCTS

3 @ \$8.49 each

SOLO CUPS COMPOSTABLE CUPS \$25.47 GPe

Net Sales \$30.45

GST 5% [\$25.47] \$1.27

PST 7% [\$25.47] \$1.73

Bottle sales \$0.20

Environment fee \$0.12

TOTAL SALES \$33.82

SUB TOTAL \$33.82

Visa \$33.82

# \*\*\*\*\*

Balance \$0.00

## Informations

Item count 5

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA02E199 RETLR03845303

SUPER VALU 98

1645 E 1ST AVE

VANCOUVER, BC

CARD/CARTE: VISA

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

AID: AOC00000031010

APPL: VISA CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:927386

SEQ.: 074 BATCH/LOT: 334

REFERENCE NB.: 246996

2025/06/05 [REDACTED] QN1

PURCHASE/ACHAT \$33.82

AUTHOR./AUTOR.: 06134F

00 APPROVED - THANK YOU

Keep this copy for  
your records



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 16, 2025	T1-162602

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

Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
100	1-100103	Flag Canada	1.43	EACH	143.00
200	1-100104	Flag BC	1.43	EACH	286.00

Subtotal:	729.00
GST:	36.45
PST:	51.03
Total:	816.48

Tender:

A/R Charge 816.48

Net tender: 816.48

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

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www.leg.bc.ca





# Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 06, 2025	T1-162059

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

Cust PO #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	18.00	EACH	72.00

Subtotal: 72.00  
GST: 3.60  
PST: 5.04  
Total: 80.64

Tender:  
A/R Charge 80.64  
Net tender: 80.64

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
	April 09, 2025	T1-161157

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

PAY TO:

Parliamentary Education Office  
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100103	Flag Canada	1.43	EACH	143.00

Notes: Ordered by Tyler

Subtotal:	143.00
GST:	7.15
PST:	10.01
Total:	160.16

Tender:	
A/R Charge	160.16
Net tender:	160.16

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## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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>\$3,456.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,456.25</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:

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

( [REDACTED] )



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Mar 13, 2025, [REDACTED]

Payment method  
American Express [REDACTED]  
Reference Number: FKT62MG5N2

Transaction ID  
9428150733966644-9428150747299976

Product Type  
Meta ads

Paid

CA\$3.15 CAD

Subtotal: 3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$0.20
From Mar 13, 2025, 12:00 AM to Mar 13, 2025, 10:26 PM		
Post: "****CW: Residential Schools"	33 Impressions	CA\$0.20
Post: "****CW: Residential Schools"		CA\$1.07
From Mar 13, 2025, 12:00 AM to Mar 13, 2025, 10:26 PM		
Post: "****CW: Residential Schools"	145 Impressions	CA\$1.07
Post: "****CW: Residential Schools"		CA\$1.73
From Mar 13, 2025, 12:00 AM to Mar 13, 2025, 10:26 PM		
Post: "****CW: Residential Schools"	246 Impressions	CA\$1.73



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Mar 14, 2025, [REDACTED]

Payment method  
American Express [REDACTED]  
Reference Number: R3PGBN85N2

Transaction ID  
9391791977602526-9528398240608560

Product Type  
Meta ads

Paid

CA\$3.15 CAD

Subtotal: 3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$2.95
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 4:00 AM		
Post: "****CW: Residential Schools"	387 Impressions	CA\$2.95
Post: "****CW: Residential Schools"		CA\$0.02
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 4:00 AM		
Post: "****CW: Residential Schools"	1 Impression	CA\$0.02
Post: "****CW: Residential Schools"		CA\$0.03
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 4:00 AM		
Post: "****CW: Residential Schools"	4 Impressions	CA\$0.03



Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 14, 2025 [redacted]

Payment method  
American Express [redacted]  
Reference Number: C6SR4MU5N2

Transaction ID  
9532709126844142-9342405722541148

Product Type  
Meta ads

Paid

CA\$3.15 CAD

Subtotal: 3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$0.01
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 8:16 AM		
Post: "****CW: Residential Schools"	2 Impressions	CA\$0.01
Post: "****CW: Residential Schools"		CA\$2.99
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 8:16 AM		
Post: "****CW: Residential Schools"	330 Impressions	CA\$2.99



Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 14, 2025 [redacted]

Payment method  
American Express [redacted]  
Reference Number: Z3NW2NY4N2

Transaction ID  
9352926741489048-9533206176794437

Product Type  
Meta ads

Paid

CA\$3.15 CAD

Subtotal: 3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$3.00
From Mar 14, 2025, 12:00 AM to Mar 14, 2025, 9:58 AM		
-----		
Post: "****CW: Residential Schools"	328 Impressions	CA\$3.00





Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 14, 2025, [redacted]

Payment method  
American Express [redacted]  
Reference Number: HUGVFM45N2

Transaction ID  
9502224046559310-9394045997377124

Product Type  
Meta ads

Paid

CA\$3.15 CAD

Subtotal: 3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$3.00
From Mar 14, 2025, 12:00 AM to Mar 14, 2025, 11:39 AM		
-----		
Post: "****CW: Residential Schools"	309 Impressions	CA\$3.00



Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 14, 2025 [redacted]

Payment method  
American Express [redacted]  
Reference Number: 24G8DNQ5N2

Transaction ID  
9531706316944419-9503023273146054

Product Type  
Meta ads

Paid

CA\$5.25 CAD

Subtotal: 5.00 CAD  
GST/HST: 0.25 CAD (Rate: 5%)

You're being billed because you reached your CA\$5.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$5.00
From Mar 14, 2025, 12:00 AM to Mar 14, 2025, 2:40 PM		
-----		
Post: "****CW: Residential Schools"	431 Impressions	CA\$5.00



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Mar 14, 2025 [REDACTED]

Payment method  
American Express [REDACTED]  
Reference Number: 4X9MDNQ5N2

Transaction ID  
9390027417778979-9533257273455990

Product Type  
Meta ads

Paid

CA\$8.40 CAD

Subtotal: 8.00 CAD  
GST/HST: 0.40 CAD (Rate: 5%)

You're being billed because you reached your CA\$8.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"			CA\$7.97
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 7:50 PM			
Post: "****CW: Residential Schools"	872 Impressions		CA\$7.97
Post: "****CW: Residential Schools"			CA\$0.02
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 7:50 PM			
Post: "****CW: Residential Schools"	1 Impression		CA\$0.02
Post: "****CW: Residential Schools"			CA\$0.01
From Mar 13, 2025, 12:00 AM to Mar 14, 2025, 7:50 PM			
Post: "****CW: Residential Schools"	2 Impressions		CA\$0.01



Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 15, 2025, [redacted]

Payment method  
American Express [redacted]  
Reference Number: LDGWDN85N2

Transaction ID  
9393432274105160-9536895119758872

Product Type  
Meta ads

Paid

CA\$12.60 CAD

Subtotal: 12.00 CAD  
GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you reached your CA\$12.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$12.00
From Mar 14, 2025, 12:00 AM to Mar 15, 2025, 8:58 AM		
-----		
Post: "****CW: Residential Schools"	1,298 Impressions	CA\$12.00



Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 15, 2025, [redacted]

Payment method  
American Express [redacted]  
Reference Number: MVCF6NU4N2

Transaction ID  
9393979310717117-9393979314050450

Product Type  
Meta ads

Paid

CA\$18.90 CAD

Subtotal: 18.00 CAD  
GST/HST: 0.90 CAD (Rate: 5%)

You're being billed because you reached your CA\$18.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$18.00
From Mar 14, 2025, 12:00 AM to Mar 15, 2025, 9:11 PM		
-----		
Post: "****CW: Residential Schools"	1,796 Impressions	CA\$18.00



Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 16, 2025, [redacted]

Payment method  
American Express [redacted]  
Reference Number: FTPDGN85N2

Transaction ID  
9399082873540094-9445687422212975

Product Type  
Meta ads

Paid

CA\$28.35 CAD

Subtotal: 27.00 CAD  
GST/HST: 1.35 CAD (Rate: 5%)

You're being billed because you reached your CA\$27.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$27.00
From Mar 15, 2025, 12:00 AM to Mar 16, 2025, 5:48 PM		
-----		
Post: "****CW: Residential Schools"	2,430 Impressions	CA\$27.00



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Mar 18, 2025 [REDACTED]

Payment method  
American Express [REDACTED]  
Reference Number: KUHQANU4N2

Transaction ID  
9411728355608885-9366830003432053

Product Type  
Meta ads

Paid

CA\$43.05 CAD

Subtotal: 41.00 CAD  
GST/HST: 2.05 CAD (Rate: 5%)

You're being billed because you reached your CA\$41.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$41.00
From Mar 16, 2025, 12:00 AM to Mar 18, 2025, 9:18 AM		
-----		
Post: "****CW: Residential Schools"	3,716 Impressions	CA\$41.00



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Mar 19, 2025, [REDACTED]

Payment method  
American Express [REDACTED]  
Reference Number: E94QXLC5N2

Transaction ID  
9565591920222525-9565591936889190

Product Type  
Meta ads

Paid

CA\$48.30 CAD

Subtotal: 46.00 CAD  
GST/HST: 2.30 CAD (Rate: 5%)

You're being billed because you reached your CA\$46.00 payment threshold.

Campaigns

Post: "****CW: Residential Schools"		CA\$46.00
From Mar 17, 2025, 12:00 AM to Mar 19, 2025, 7:15 PM		
-----		
Post: "****CW: Residential Schools"	3,604 Impressions	CA\$46.00





Tax invoice for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
Mar 22, 2025, [redacted]

Payment method  
American Express [redacted]  
Reference Number: UAYU7ML5N2

Transaction ID  
9435567279891653-9552341614880886

Product Type  
Meta ads

Paid

CA\$32.29 CAD

Subtotal: 30.75 CAD  
GST/HST: 1.54 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "****CW: Residential Schools"		CA\$30.75
From Mar 19, 2025, 12:00 AM to Mar 20, 2025, 11:59 PM		
-----		
Post: "****CW: Residential Schools"	2,549 Impressions	CA\$30.75

Canadian Punjab Times Inc.  
11325-79A AVENUE DELTA, B.C.  
V4C1V1  
PH:604-338-7310  
canadianpunjabtimes@gmail.com  
www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total		\$525.00	

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[Redacted]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2025 0260  
DATE 24/03/2025  
TERMS Net 30  
DUE DATE 23/04/2025

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	<b>\$630.00</b>
	CO paid \$27.39



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,CANADA,V3W4G2  
TEL:6045915423

## Invoice

Number A250312V

Date 4/22/2025

### Bill To

New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
			CO paid \$29.67	

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
Surrey, BC V3W 3A7  
ads@thelinkpaper.ca

# THE LINK

**Leading Indo-Canadian Newspaper**

## Invoice To:

NEW DEMOCRAT CAUCUS  
New Democrat BC Government Caucus  
EAST ANNEX, PARLIAMENT BUILDINGD  
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

**We Accept****Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

THE PUNJAB GUARDIAN INC.  
#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200  
sales@punjabguardian.com  
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

-----

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



← **Order #1335**

Confirmed Apr 17 from order #D199

Buy again

✓ **Confirmed**

Apr 17

You'll receive an email when your order is ready.

**News and offers**

You'll receive marketing emails. You can unsubscribe at any time.

☐ Email me with news and offers

**Contact information**

Joan.Phillip.MLA@leg.bc.ca

**Payment**

Visa ...

\$125.00

May 20

**Billing address**

Joan Phillip



LLD 2025 - Souvenir Program Promotion

\$125.00

Subtotal

\$125.00

Shipping

Free

**Total**

CAD **\$125.00**



Hamyari Media Inc.  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyari.ca | (604) 729-2970  
GST/HST: 791244320RT0001

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
ndpadvertising@leg.bc.ca  
(250) 387-3655  
East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.53

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



ReelDealMedia Inc.  
3381 Cambie St #555  
Vancouver BC V5Z4R3  
GST Registration No.: 851972489RT0001

Invoice

BILL TO
Joan Phillip MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
DU14610	2025-06-06	\$2,625.00	2025-07-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RD Contract Full Payment	Payment in Full	GST 5%	12	200.00	2,400.00
	Production Services	Production Services - new ad creative	GST 5%	1	100.00	100.00

Joan Phillip MLA:2025-MAY-CABCVAN-RIO	SUBTOTAL	2,500.00
	GST @ 5%	125.00
	TOTAL	2,625.00
	BALANCE DUE	\$2,625.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	125.00	2,500.00



The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
03-05-2025

PLEASE PAY  
\$551.25

DUE DATE  
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 25045199**

**DATE 15/04/2025 TERMS Net 30**

**DUE DATE 15/05/2025**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	<b>\$656.25</b>
-----------	-----------------

Co Paid \$28.53



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

**Invoice To**

New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

**Invoice**

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 656.25**

**Thanks for your business**

**Total Balance Due \$ 656.25**

**KEYFORT PUBLISHING**  
Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2  
Telephone (604)588-news (6397) Fax (604) 588-6387  
Cellphone:778-895-6667 E-mail: [info@philippinenewstoday.ca](mailto:info@philippinenewstoday.ca)

**To: BC NDP Government Caucus**  
**c/o [REDACTED]**  
**Community Outreach Officer**  
**New Democrat BC Government Caucus**

**Date: June 12, 2025**

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

[illegible]

CO paid \$38.78

**Make all checks payable to: REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

**Thank you for your business—Maraming Salamat Po!**

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

## INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463



SOLD TO ND BC Government Caucus  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

**TOTAL**

**\$950.00**

CO paid \$33.93



# INVOICE

**Korean Cultural Heritage Society**

205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

---

**Bill To : New Democrat BC Government Caucus**

166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**

**Tax: \$0.00**

---

**Total: \$2,000**

**Amount Paid: \$0**

---

**Amount Due (CAD): \$2,000**

CO paid \$95.24

Campaign No: 490592  
Campaign: VanPride Guide - full page  
PO Number:

Invoice No: GMD531770  
Invoice Date: 5/26/2025  
Sales Rep(s): Alison Clay  
Order Contact: Jony Li

#### Bill-To

New Democrat BC Government Caucus  
ATTN: [REDACTED]  
166 East Annex - 501 Belleville St.  
Victoria, BC V8V 1X4  
Account No: 216635

#### Advertiser

New Democrat BC Government Caucus  
Brand: Default-Brand  
166 East Annex - 501 Belleville St.  
Victoria, BC V8V 1X4  
Account No: 216635

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
303 West 5th Avenue, Vancouver, BC V5Y 1J6  
PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



85.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,336.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,336.19</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)
- 
- 
- 
-

**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 **001766**

**Total** **CA\$112.00**

CREDIT CARD SALE CA\$112.00

VISA [REDACTED]

Retain this copy for statement  
validation

10-Apr.-2025 [REDACTED]

CA\$112.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 510000500167

Auth ID: 02669F

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  
warranty and Complain please  
call at 604-374-5945 or Email  
at fastcellrepair@hotmail.com.  
Thanks for your Business.

# Freshmart

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

#3398-002 04/09/2025

Inv#:00620647 Trs#:104694

## NATURAL FOODS

SILK OAT YEAH UNSW \$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

# \*\*\*\*\*

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#:104694

SEQ.: 011 BATCH/LOT: 281

REFERENCE NB.: 496503

2025/04/09 [REDACTED]

PURCHASE/ACHAT \$6.10

AUTHOR./AUTOR.: 06621F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

STAPLES CANADA  
Vancouver Grandview  
"3003 Grandview Hwy, Unit 1"  
Vancouver, BC V5M 2E4  
778-331-0660

SALE 00091 001 012 84863  
0428 03/29/25

3028263

1	TOP GRIP BLK PORT. B ←	
	68488071547	12.49B
1	WOOD AND WHT LAMP	
	675279015293	78.39B
1	TEMPLATE: DRAFTING	
	31901900120	16.99B
2	CMND:MINI CLR HOOKS	
	51141359946 6.99	13.98B
SubTotal		121.85
GST 5.00%		6.09
PST 7.00%		8.53

Total 136.47

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 136.47  
Interac C SAVINGS  
Authorization Number 009869  
0010017150 84863 66278827  
03/29/25 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
0080008000 E800

CO paid \$13.99

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

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

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://-virtualevents/InStoreR)

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

**BC Ferries**  
Coastal Celebration

106706

-----  
Chk 754 Apr03'25 [REDACTED] Gst 0  
-----

1 Journal/NNW/Humm	14.99
629117067463	
1 NNW/Journal/Soar	13.99
629117072498	
1 Journal/Grizzly	13.99
629117044082	
XXXXXXXXXX [REDACTED]	
DEBIT	48.13
Subtotal	42.97
GST	2.15
PST	3.01
Paid	48.13

Thanks for sailing with us!  
GST# 89462 3206 RT0001

BC Ferries  
Coastal Celebration  
500-1321 Blanshard Street  
Victoria BC  
V8W 0B7

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 48.13  
-----

Card Type: Interac

CARD #: \*\*\*\*\* [REDACTED]  
DATE/TIME: 25/04/03 [REDACTED]  
REF #: 66327872 0010014570 H  
AUTHOR. #: 003087  
INVOICE NUMBER: 754

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your  
Records  
\*\*\* CUSTOMER COPY \*\*\*

Freshmart

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

#3398-002 04/02/2025

Inv#:00617139 Trs#:101183

HOUSEHOLD CLEANING NEEDS

CLOROX DISINFECT WIP \$6.99 GPe

Net Sales \$6.99  
GST 5% [\$6.99] \$0.35  
PST 7% [\$6.99] \$0.49  
TOTAL SALES \$7.83

SUB TOTAL \$7.83  
Visa \$7.83  
# \*\*\*\*\*  
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. \*\*\*\* \*  
AID: A0000000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:101183  
SEQ.: 107 BATCH/LOT: 274  
REFERENCE NB.: 493722  
2025/04/02

PURCHASE/ACHAT \$7.83  
AUTHOR./AUTOR.: 066823

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 03/21/2025

Inv#:01035704 Trs#:522061

## HOUSEHOLD CLEANING NEEDS

\*DAWN ULTRA ORIGINAL \$2.99 GPe

## HOUSEHOLD PAPER PRODUCTS

NN PT 2=2 ROLL HS \$1.99 GPe

## NATURAL FOODS

\*SILK OAT YEAH UNSW \$3.99 e

+Bottle sales: \$0.10

+Environment fee: \$0.01

## GROOMING

MEYERS HAND SOAP LAV \$6.99 GPe

Net Sales \$15.96

GST 5% [\$11.97] \$0.60

PST 7% [\$11.97] \$0.84

Bottle sales \$0.10

Environment fee \$0.01

TOTAL SALES \$17.51

SUB TOTAL \$17.51

Visa \$17.51

# \*\*\*\*\*

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: VISA

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

AID: A0000000031010

APPL: VISA CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:522061

SEQ.: 045 BATCH/LOT: 908

REFERENCE NB.: 594616

2025/03/21

## PURCHASE/ACHAT

\$17.51

AUTHOR./AUTOR.: 08915F

00 APPROVED - THANK YOU

# Freshmart

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

3398-002 03/20/2025

nv#:00610699 Trs#:094732

## TATIONERY

@ \$3.49 each  
COTCH MAGIC GREEN T \$13.96 GPe

Net Sales \$13.96  
ST 5% [\$13.96] \$0.70  
ST 7% [\$13.96] \$0.98  
TOTAL SALES \$15.64

SUB TOTAL \$15.64  
TAX \$15.64  
# \*\*\*\*\*  
Balance \$0.00

## Informations

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

OSQA026195 RETLR03845302  
SUPER VALU 98  
645 E 1ST AVE  
VANCOUVER, BC

## CARD/CARTE: VISA

IO. \*\*\*\* \*  
ID: A0000000031010  
PPL: VISA CREDIT  
CONTACTLESS / SANS CONTACT  
LERK/EMPL: 000  
NVOICE#:94732  
EQ.: 149 BATCH/LOT: 261  
REFERENCE NB.: 488668  
025/03/20

PURCHASE/ACHAT \$15.64  
AUTHOR./AUTOR.: 07530F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



# INVOICE

143900

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	143900	<b>Invoice Date :</b>	04/16/2025
-------------------------	------------	------------------------	--------	-----------------------	------------

Sold To: VANCOUVER-STRATHCONA MLA OFFICE  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

Ship To: VANCOUVER-STRATHCONA MLA OFFICE  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

ATTN : [REDACTED]

<b>Contact Name:</b>	[REDACTED]	NEW ACCT					
<b>Contact Phone:</b>	(604) 660-0707						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	04/15/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]				
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	2		2	60.00	120.00
BSN36612	ADHES NOTES 3X3 YELLOW *	PK	1		1	12.00	12.00
NAT01542	CLIPBRD, RECYC PLASTC LTR *BLU	EA	5		5	9.00	45.00
NAT01541	CLIPBRD, RECYC PLASTC LTR *RED	EA	5		5	9.00	45.00
ITA36175	PEN,BALL,RETRACT,MED,BLK	BX	1		1	10.00	10.00
ITA36176	PEN,BALL,RETRACT,MED,BLU	DZ	1		1	10.00	10.00
CAT2023	2023 CATALOGUE	EA	1		1	0.00	0.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

<b>Sub Total:</b>	242.00
<b>GST:</b>	12.10
<b>PST:</b>	16.94
<b>Total:</b>	271.04

THANK YOU FOR YOUR CONTINUED SUPPORT

Freshmart

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

#3398-003 05/01/2025

Inv#:00297059 Trs#:918674

HOUSEHOLD PAPER PRODUCTS

\*PUREX BT 12=24 \$6.99 GPe

Net Sales \$6.99  
GST 5% [\$6.99] \$0.35  
PST 7% [\$6.99] \$0.49  
TOTAL SALES \$7.83

SUB TOTAL \$7.83

Visa \$7.83

# \*\*\*\*\*

Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA02E199 RETLR03845303  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA

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

AID: AOC00000031010

APPL: Visa CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:918674

SEQ.: 064 BATCH/LOT: 299

REFERENCE NB.: 240093

2025/05/01 [REDACTED] QA1

PURCHASE/ACHAT \$7.83  
AUTHOR./AUTOR.: 042613

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

#3398-001 05/21/2025

Inv#:01093506 Trs#:580152

HOT BEVERAGES & ACCESSORIES

S\*TWININGS HBL TEA .POM \$3.99 e

STASH MANGO PASSION \$6.99 e

NATURAL FOODS

PUKKA HERBS LMN GNGR \$9.99 e

Net Sales \$20.97

TOTAL SALES \$20.97

SUB TOTAL \$20.97

Visa \$20.97

# \*\*\*\*\*

Balance \$0.00

Informations

Item count 3

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

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

CARD/CARTE: VISA

NO. \*\*\*\* \*1\*

AID: A0000000031010

APPL: Visa CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:580152

SEQ.: 213 BATCH/LOT: 969

REFERENCE NB.: 637987

2025/05/21 QA1

PURCHASE/ACHAT \$20.97

AUTHOR./AUTOR.: 00132F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Thank You for Shopping  
at Vancouver Freshmart  
Please come again



Thank you for your interest in [ImprintNow.ca](https://ImprintNow.ca) products. A tracking number will be emailed to you once it has been generated.

Order Details	
Order ID: 880767958 Date Added: 06/12/2025 Payment Method: Paid By Credit Card ending in [REDACTED]	Email: Joan.Phillip.MLA@leg.bc.ca Telephone: [REDACTED] [REDACTED]

Billing Address	Shipping Address
Vancouver-Strathcona Constituency Office Joan Phillip 1641 Commercial Drive #1070 Vancouver, British Columbia V5L 3Y3 Canada	Type of Location: Business Vancouver-Strathcona Constituency Office [REDACTED] 1641 Commercial Drive #1070 Vancouver, British Columbia V5L 3Y3 Canada Mobile Text Update Number: [REDACTED]

Product	Quantity	Unit Price	Total
<b>Canopy Tents</b> - Size : 10 x 10 ft - Canopy Style : Canopy Topper Only - Back Wall : None - Left Wall : None - Right Wall : None - Front Wall : None - Banner Colour : White - Artwork Type : Upload my Artwork - File : <a href="#">Attachment 1</a>   - Delivery Date : 07/08/2025	1	\$883.63	\$883.63
Sub Total			\$883.63
Coupon			\$-88.36
Shipping			\$0.00
Package Protection			\$19.88
Total			\$815.15

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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>\$44.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$44.55</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:

3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

YELLOW CAB COMPANY - CAB  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
6046811111  
Y204

**SALE**

GST: 105762447

Ref#: 00000004

Batch #: 83002

RRN: 00000004

03/24/25

APPR CODE: 02324F

VISA

Proximity

\*\*\*\* \* \* \* \*

\*\*/\*\*

AMOUNT \$ 25.05

TIP \$ 5.00

**TOTAL \$ 30.05**

**APPROVED**

VISA CREDIT

AID: A0000000031010

TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL  
AMOUNT IN ACCORDANCE WITH  
CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF  
CREDIT VOUCHER)  
RETAIN THIS COPY FOR  
STATEMENT VERIFICATION

Thank You  
Please Come Again

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

**RECEIPT**  
**Impark**

Lot [REDACTED]  
www.impark.com

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**JUN 06, 2025**

Purchase Date/Time: [REDACTED] Jun 06, 2025  
Total Due: CAD\$14.50 Rate: \$ 4.50 · 4 HOURS  
Total Paid: CAD\$14.50 Pmt Type: CC (Chip)  
Ticket #: 00019672 AID:A(0000002501)801  
S/N #: 520015502199 APL:AMERICAN EXPRESS  
Setting [REDACTED]  
Mach Name: Meter - [REDACTED]  
CVM:NO CARDHOLDER VERIFICATION

#\*\*\*\* [REDACTED] AMEX

Auth #: 843612

Thank You!  
Please come again.

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$765.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$765.82</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:  
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



Account number

Bill number

Bank Payment ID

Bill date

Apr 01, 2025

Page

1 of 14

11-digit Bank Payment ID for  
Online/Telephone banking

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

## How much do you owe?

**\$76.16**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 15, 2025.

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	87.36
Your payments - thank you Mar 10	-87.36
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	76.16
<b>Total (Includes \$3.40 GST, \$4.76 PST)</b>	<b>76.16</b>
<b>Total</b>	<b>\$76.16</b>

Any payments we received and processed after Apr 02, 2025 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:****\$76.16**

#####



## Payment History Report

Phone number: [REDACTED]

Account status: **Active**

Customer [REDACTED]

name:

Email

address: [REDACTED]

 All date/times are in Toronto time (ET/UTC - 4 time zone)

Date and time	Transaction type	Status	Subtotal	Tax	Total	Payment method	Card details	Reference #
2025/03/25, [REDACTED]	Top-up	✓ Success	\$40.00	\$4.80	\$44.80	Visa	**** * [REDACTED]	25358157-4ed7-4803-a437-8b77cc92054b
2025/02/25, [REDACTED]	Top-up	✓ Success	\$35.00	\$4.20	\$39.20	Visa	**** * [REDACTED]	b2e7eeaf-6800-4d17-8427-fb1970cc5fc5

chatr mobile, operated by Rogers Communications Canada Inc. (GST#81578 1448 and QST#1219760775).

CO PAID \$79.20

# Your Account Summary



CO PAID \$40.00



Account No.

Bill No.

Billing Period

Date Issued

780797092

Jan 20 - Feb 19

Feb 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$54.88	Mar 05, 2025

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

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

### TOTAL CURRENT CHARGES

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

### YOUR PREVIOUS BILL

#### Previous Balance

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Feb 15, 2025 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

785399093  
Feb 20 - Mar 19  
Mar 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$54.88	
	=	\$54.88	Apr 02, 2025

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	(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

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

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Mar 15, 2025 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:

The Government of Quebec has increased the monthly Quebec Municipal 911 Tax from \$0.52 to \$0.54 (plus tax). You will be charged the higher amount on your next bill.

# INVOICE

The Cloud Photographer

**DATE**

Jun 19, 2024

**INVOICE NO**

001001

**INVOICE TO**

Joan Phillip, MLA  
Constituency Office  
#1070 1641 Commercial Dr  
Vancouver, BC  
V5L 3Y3

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
-------------	-----	---------------	----------

Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.5	Photography service	\$100	\$250
Subtotal			
Sales Tax			
Total			\$250

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

789983093  
Mar 20 - Apr 19  
Apr 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$55.27	
		=	
		\$55.27	May 03, 2025

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

**\$49.35**

Freedom 2GB	(Apr 20 to May 19)	\$45.00
Phone Protection Plan	(Apr 20 to May 19)	\$9.00
Digital Discount Enrolment	(Apr 20 to May 19)	(\$5.00)
Pay-Per-Use Charges	(Mar 20 to Apr 19)	\$0.35

**\$55.27**

Current Charges Sub-total	\$49.35
GST 5% 822527412	\$2.47
PST-BC 7%	\$3.45

### YOUR PREVIOUS BILL

**\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Apr 15, 2025 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:

# Your Account Summary



## AMOUNT DUE

**Total** **\$55.27**

---

**CO PAID \$40.00**

Current Invoice	\$55.27
Your Previous Balance	\$0.00

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

794553397  
Apr 20 - May 19  
May 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$54.88	Jun 02, 2025

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

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

### TOTAL CURRENT CHARGES

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

### YOUR PREVIOUS BILL

#### Previous Balance

Previous Amount Due	\$55.27
Payment Received	\$55.27

Payment received after May 15, 2025 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:



# Your Account Summary



## AMOUNT DUE

<b>Total</b>	<b>\$54.88</b>
--------------	----------------

CO PAID \$40.00

Current Invoice	\$54.88
Your Previous Balance	\$0.00

## Payment History Report

Phone number: [REDACTED]

Account status: **Active**

Customer name: [REDACTED]

Email address: [REDACTED]

 All date/times are in Toronto time (ET/UTC - 4 time zone)

Date and time	Transaction type	Status	Subtotal	Tax	Total	Payment method	Card details	Reference #
2025/05/26, 00:13:36	Top-up	✓ Success	\$40.00	\$4.80	\$44.80	Visa	[REDACTED]	b5ddb959-1066-475b-a4ff-afd5d656e667
2025/05/25, 23:58:55	Top-up (Text)	✗ Fail	\$33.40	\$4.01	\$37.41	Visa		4c3963aa-fa6f-4230-b5be-67fbf20c056b
2025/04/25, 19:24:33	Top-up	✓ Success	\$30.00	\$3.60	\$33.60	Visa		93774c8f-8498-494f-ac3f-94761edc6bc2

chatr mobile, operated by Rogers Communications Canada Inc. (GST#81578 1448 and QST#1219760775).

**Merci Beaucoup Cafe**

1468 COMMERCIAL DR  
VANCOUVER, BC V5L 3X9  
6042553220

<http://www.mercibeaucaupcafe.com>

GST 79972 4547 RT0001

02-May-2025

Transaction **401051**

Invoice #: 5A89QV41WG58

1	Pho Tai Bo Vien S	CA\$18.00
2	Lemongrass Pho	CA\$40.00
1	Bag	CA\$0.25

<b>Subtotal</b>		<b>CA\$58.25</b>
GST	5%	CA\$2.91

<b>Total</b>		<b>CA\$61.16</b>
<b>Tip</b>		<b>CA\$9.17</b>

CREDIT CARD SALE		CA\$70.33
AMEX		

Retain this copy for statement  
validation

02-May-2025

CA\$70.33 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX

Reference ID: 512200596158

Auth ID: 817474

MID: \*\*\*\*\*5526

AID: A000000025010901

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Have a nice day! :)

\*\*\* REPRINT \*\*\*

Clover ID: 5A89QV41WG58T

(DUPLICATE COPY)

Cozen Japanese Restaurant  
1441 Commercial Dr  
Vancouver, BC

Order #2 TakeOut #2

Date: 11-Apr-2025

Server: [REDACTED]

1 X Salmon Maki	
** Discount(10%): -\$0.525 **	\$5.25
1 X Tuna Maki	
** Discount(10%): -\$0.525 **	\$5.25
1 X California R	
** Discount(10%): -\$0.575 **	\$5.75
1 X Inari R	
** Discount(10%): -\$0.475 **	\$4.75
1 X Real Crab R	
** Discount(10%): -\$1.475 **	\$14.75
4 X Miso	
@ \$2.75/each	\$11.00
** Discount(10%): -\$1.100 **	
1 X Paper bag	
** Discount(10%): -\$0.050 **	\$0.50
SUB-TOTAL:	\$47.25
DISCOUNT:	-\$4.73
GST(5%):	\$2.13
PST(10%):	\$0.00
PST2(7%):	\$0.00
TOTAL DUE:	\$44.65

VISA: \$44.65

CREDIT TIP: \$8.04

PAID: \$52.69

THANK YOU!

www.cozen.ca

**COZEN JAPANESE  
CUISINE**

1441 COMMERCIAL DR  
VANCOUVER, BC V5L 3X8

6045582285

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 102325

Total \$44.65  
Tip \$8.04

CREDIT CARD SALE \$52.69  
VISA [REDACTED]

Retain this copy for statement  
validation

11-Apr.-2025 [REDACTED]  
\$52.69 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 510100587488

Auth ID: 06550F

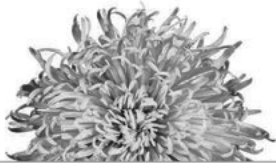
MID: \*\*\*\*\*2850

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

\*\*\* REPRINT \*\*\*



# Your TELUS Mobility Bill

April 30, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$152.32

### New charges

Mobile services	\$55.00	
Taxes	\$6.60	
Total new charges		\$61.60

**Total due.....\$61.60**

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

## Additional charges/credits at-a-glance

Pre-Authorized Payments Discount .....-\$5.00

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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