

5300-Special events

Your Dollar Store W/ More 165
3752 - 4th Ave South
Smithers, BC V0J 2N1
250-847-8893
250-847-4536

Sales Receipt

Transaction #: 233785
Date: 6/18/2015 Time: [REDACTED]
Cashier: 05 Register #: 1

UPC Code	Description	Amount
062823162280	T4C 50-PC. ZIPLOCK BAG	\$1.00
062823162280	T4C 50-PC. ZIPLOCK BAG	\$1.00

Sub Total \$2.00
 GST \$0.10
 BC-PST \$0.14
 Total \$2.24
 Cash Tendered \$2.25
 Change Cash \$0.00
 Roundoff Cash \$0.01

Total # of Items Purchased 2

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST# ????????????

HEARTSTRINGS
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-18-2015 [REDACTED] 0009

DEPT03	*	\$40.70
TAX-AMT 1		\$40.70
TAX 1		\$2.85
TAX-AMT 2		\$40.70
TAX 2		\$2.04
CHARGE		\$45.59

Appr Code: 436084
VISA

AMOUNT \$45.59

VERIFIED BY PIN

SCOTIABANK VISA
AID: A0000000031010
TC: E0BB08
TVR: 0000008000

THANK YOU / MERCI
CUSTOMER COPY

HEARTSTRINGS
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-28-2015 [REDACTED] 0003

DEPT03	*	\$36.95
DEPT03		[REDACTED]
TAX-AMT 1		[REDACTED]
TAX 1		[REDACTED]
TAX-AMT 2		[REDACTED]
TAX 2		[REDACTED]
CHARGE		[REDACTED]

Appr Code: 457442
VISA

AMOUNT

VERIFIED BY PIN

SCOTIABANK VISA
AID: A0000000031010
TC: E0BB08
TVR: 0000008000

THANK YOU / MERCI
CUSTOMER COPY

36.95
paid for
special
events.

STATEMENT

SMITHERS MERCHANTS
MAIN STREET FESTIVAL.

DATE JULY 14 2015



(RE: DOW DONALDSON)

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	STREET SPOT RENTAL			50 ⁰⁰
	"PAID"			



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
78337	1
Invoice Date	
August 20, 2015	
Total Amount	
\$183.58	

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Doug Donaldson/c/o MLA Spikine
PO Boc 227
Hazelton, BC
V0J 1Y0

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Same As Bill To

Tel (250) 842-6338

Fax () -

Tel () -
???????

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
VISA		86096	08/20/15	Expedited Mail		50% DEP, BALANCE COD

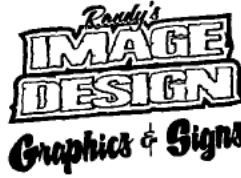
Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3	3	0	CA/BCC-054-	BC 27x54 Polyknit (gr)	ea	49.95	149.85
				Thank You For Your Order			

*Paid 183.58
with Visa
Aug 20, 2015*

COMMENTS:
Payment Details As Instructions

Subtotal	149.85
Shipping	15.00
GST	8.24
PST	10.49
Total	\$ 183.58

CREDIT CARD: [REDACTED] ***** [REDACTED]



Box 757 Smithers B.C. V0J 2R0
250.847.5566 fax 250.847.5060

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE JULY 10/15
-----------------------	-----------	-----	---------------------------

NAME **DOUG DONALDSON MLA**

ADDRESS **BOX 227**

CITY HAZELTON	PROVINCE BC	POSTAL CODE V0J 1Y0
-------------------------	-----------------------	-------------------------------

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	G.O.D.	ON ACCT.	MOISE. REYD.	PAD OUT
---------	------	--------	--------	------------	--------	----------	--------------	---------

QTY	DESCRIPTION	PRICE	AMOUNT
	RE & RE SANDWICH BOARD HANDLE		45-

Handwritten: Paid \$50.40
 chq # 812
 July 20, 2015

SPECIAL INSTRUCTIONS	SUBTOTAL	
	HST / GST	2 25
	PST	3 15
	TOTAL	50 40

At claims and returned goods MUST be accompanied by this bill.
 RECEIVED BY

13745

Product 610

THANK YOU



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Smithers, BC [REDACTED]
 Canada

Transaction #817069181742254-1431190

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	07/31/2015 6:54am
Total Payment	\$6.00 CAD
Method	MasterCard xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 07/03/2015 12:00am to 07/03/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6030145674441	Post: /caravanhwy16/posts/99...8 to fans and their friends	1,052 Impressions	\$5.86 CAD

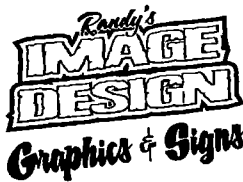
Total \$5.86 CAD

Billing Activity

For advertising services provided from 07/02/2015 12:00am to 07/02/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6030145674441	Post: /caravanhwy16/posts/99...8 to fans and their friends	46 Impressions	\$0.14 CAD

Total \$0.14 CAD



Box 757 Smithers B.C. V0J 2N0
 250.847.5566 fax 250.847.5060

CUSTOMER ORDER NUMBER		TELEPHONE			FAX		DATE AUG 26/15	
NAME DOUG DONALDSON								
ADDRESS BOX 227								
CITY HAZELTON			PROVINCE BC		POSTAL CODE V0J 1V0			
SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RET'D.	PAY OUT
QTY	DESCRIPTION	PRICE		AMOUNT				
X4	TRIANGULAR 2 SIDED BICYCLE SIGNS COROPLAST	36 - 144 -						
SPECIAL INSTRUCTIONS						SUBTOTAL		144 -
						HST / GST		7 20
						PST		10 08
RECEIVED BY						TOTAL		161 28

All claims and returned goods MUST be accompanied by this bill.

13854

Product 610

THANK YOU

SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379
 SMITHERS, B.C. V0J 2N0
 PH: 847-5072 FAX: 847-3337
 GST # [REDACTED]

STATEMENT OF ACCOUNT

Doug Donaldson, MLA Stikine
 Box 227
 Hazelton, BC V0J 1Y0
 Canada

STATEMENT DATE	ACCOUNT NO.
08/24/2015	

DATE PAID	CHEQUE NO.	AMOUNT
06/18/2015	2940	Invoice
		40.01

AGE	Current	31-60	Over 60	TOTAL
AMOUNT	0.00	0.00	40.01	40.01

06 620-11

*Pol \$40.01
 Chq # 821
 Sept 8, 2015*

4325 FIELD ST
HAZELTON VO.11V0
GST/TPS#: [REDACTED]

2015/09/15 [REDACTED] [REDACTED]
CC/CC642991 W/G1 TR226882
G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100
T 5%/7% 1@\$1.99 \$1.99
BUBBLE MAILER CD
G 5% 1@\$9.20 \$9.20
Regular Parcel

Actual Weight 0.161kg
Volumetric Eq. 0.25
18.000cm X 18.000cm X 4.500cm
To VOJ2A0

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@\$0.00 \$0.00
Delivery Confirm
G 5% 1@\$0.45 \$0.45
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$96.65
GST \$4.83
PST \$0.14
TOTAL \$101.62
Cheque \$101.62
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

*Pal \$101.62
Chq #822
Sept 15, 2015*

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Account Number
[REDACTED]

Phone Number
[REDACTED]

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

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MLA STIKINE DOUG DONALDSON
BOX 227
4345 FIELD STREET
HAZELTON BC V0J 1Y0

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
469603-0	06/18/15	INVOICE	[REDACTED]	17.09
469770-0	06/18/15	INVOICE	[REDACTED]	17.09

*Paid \$34.18
Chq # 808
July 20, 2015*

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
34.18	.00	.00	.00	34.18



Statement as of 07/31/15

Account Number
[REDACTED]

Phone Number
[REDACTED]

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

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MLA STIKINE DOUG DONALDSON
BOX 227
4345 FIELD STREET
HAZELTON BC V0J 1Y0

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
478597-0	07/06/15	INVOICE	[REDACTED]	5.90

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

*pd \$5.90
check # 816
Aug 21, 20*

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
5.90	.00	.00	.00	5.90

May / June #2015-08

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT. ASSISTANT

TYPE OF TRIP: [REDACTED] MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.59/KM) <u>MLA office</u> KMS	<u>MLA office - June 3, 150 KM</u>	<u>\$ 78.00</u>
MILEAGE (\$.59/KM) KMS		
TAXI/PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)	[REDACTED]	
HOTEL & MEALS:	[REDACTED]	
PER DIEM \$61.00:	[REDACTED]	
TOTAL AMOUNT CLAIMED		

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____ DATE _____

PLEASE ATTACH ALL RECEIPTS

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE _____

CLERK OF COMMITTEES SIGNATURE _____

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
			\$	qty:
			\$	qty:

project: _____

project: _____

project: _____

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other author _____

SPENDING AUTHORITY SIGNATURE _____

acct: clerk initials _____

Travel \$78.00
Paid chq #810
July 20, 2015

Pd \$ [REDACTED]
chq # [REDACTED]
July 20, 2015
pay invoice #2015-084
2015-09

#2015-09

Mar/Apr-2015

Faxed To Julie July 16/15



COMMITTEE ASSISTANT
BRANTLEY CHATFIELD

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT. ASSISTANT

TYPE OF TRAVEL: MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Smitners TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM) <u>150</u> KMS	<u>April 9/15 - MLA office</u>	\$ <u>78.00</u>
MILEAGE (\$ 40 /KM) KMS		\$
TAXI/PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>78.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____ DATE _____

PLEASE ATTACH ALL RECEIPTS

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE _____

CLERK OF COMMITTEES SIGNATURE _____

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

project:
project:
project:

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE _____

acct. clerk initials _____

Travel \$78.00
paid chq #810
July 20, 2015

2015-10

CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TYPE OF TRIP: work MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	QUANTITY	UNIT	DATES	AMOUNT CLAIMED
MILEAGE (\$ 52 /KM)	150	KMS	June 16, 2015	\$ 78.00 xx
MILEAGE (\$ 40 /KM)	150	KMS	July 14, 2015	\$ 78.00
TAXI/PARK/AIRPORT IMPROV.FEE				\$
OTHER EXPENSES: (Car rental, Gas, etc.)				\$
HOTEL & MEALS				\$
PER DIEM \$61.00				\$
TOTAL AMOUNT CLAIMED				156.00 xx

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]
TRAVELER'S SIGNATURE

July 20, 2015
DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY					project:	
org:	acct:	stob:	\$	qty:		
org:	acct:	stob:	\$	qty:	project:	
org:	acct:	stob:	\$	qty:	project:	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority

[REDACTED]
SPENDING AUTHORITY SIGNATURE

[REDACTED]
acct's clerk initials

Pd \$ 156.00
chq # 811
July 20, 2015

2015-11

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: DOUG DONALDSON		CONSTITUENCY: STIKINE	
TRAVEL BY: (NAME IF OTHER THAN MLA)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: SMITHERS	TO: HAZETON	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$49/KM) 58 150 KMS	JULY 30, 2015	\$ 78.00
MILEAGE (\$49/KM) KMS		\$
TAXI/ PARK/AIRPORT IMPROV.FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		78.00

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE

DATE

COMMITTEE

TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
			\$	qty:
			\$	qty:

project :
project :
project :

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority

SPENDING AUTHORITY SIGNATURE

accts. clerk initials

Paid \$ 78.00
chq # 819
Sept 8, 2015

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers V0J 2N0

Phone Number (250) 847-3949

Invoice Number:

5303

Date:

JUNE 30 2015



Doug Donaldson, MLA

Smithers, BC

V0J 2N0

	Terms	Net 30 days
--	-------	-------------

Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>JUNE 2015</i>		
		Smithers Office		<i>65.00</i>

Comments:
 GST# [REDACTED]

Subtotal	<i>65.00</i>
GST	<i>3.25</i>
Total	<i>68.25</i>

Paid \$ 68.25
 Chq # 809
 July 20, 2015



INVOICE

Remit Payment To:
Truely Klean Janitor Service
Box 2455
Smithers VOJ 2N0

Invoice Number: 5313

Date: JULY 31 2015

Phone Number (250) 847-3949

Doug Donaldson, MLA

Smithers, BC
VOJ 2N0

		Terms	Net 30 days
--	--	-------	-------------

Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: JULY 2015		
		Smithers Office		65.00

Comments:
GST# [REDACTED]

Subtotal	65.00
GST	2.25
Total	68.25

Pd \$68.25
Chq # 818
Aug 26, 2015

INVOICE FOR JANITORIAL

Invoice # 2015- 01

August 21, 2015

For: Doug Donaldson, MLA

Box 227

Hazelton BC

V0J 1Y0

From:



Janitorial Service

Hazelton, BC



June 20, 2015

1.5 hours

July 20, 2015

1.5 hours

August 20, 2015

1.5 hours

Total Hours

4.5 hours @ \$20/hour

total paid \$90.000

*Pd \$90.00
Chq #814
Aug 20, 2015*



GRAYDON SECURITY
966 5th Avenue
Prince George BC V2L 3K8



Donaldson, Doug
PO Box 227
Hazelton BC V0J 1Y0

Invoice # 0001215
Invoice Date August 1, 2015
Amount Due \$298.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Annual Monitoring	Annual (12 Month) Alarm Monitoring Service. Billing starts Date of Invoice	23.71	12	284.52
Subtotal				284.52
GST [REDACTED] 5%				14.23
Total				298.75
Amount Paid				-0.00
Amount Due				\$298.75 CAD

Terms

Please pay by PayPal or Credit Card online or print out your invoice and mail us a check. Your payment indicates agreement to Graydon's monitoring terms & conditions.

Notes

CSID # [REDACTED]

*Pd \$ 298.75
chq # 815
Aug 21, 15*





Your TELUS Mobility Bill

July 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

Account summary - turn over for details

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

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due \$95.20

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

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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le paiement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3E3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



Your TELUS Mobility Bill
August 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

Account summary - turn over for details

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

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due \$95.20

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

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DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill
September 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

Account summary - turn over for details

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

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due \$95.20

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

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DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3