

SAORSA  
Box 114  
Savona, B.C.  
V0K 2J0  
(250)682-2397

May 14, 2019

Customer: MLA Jackie Tegart

1 dessert platter – 40 piece	\$40.00
1 dessert platter – 40 piece	\$40.00
	GST \$4.00
	<hr/>
	\$84.00

\*please make cheques payable to XXXXXXXXXX

# COSTCO WHOLESALE

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

OP Member [REDACTED]

9982018 PREM FLORAL	29.99	GP
9982018 PREM FLORAL	29.99	GP
SUBTOTAL	59.98	
TAX	7.20	
**** TOTAL	<b>67.18</b>	

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66291662-0010018340 H

AUTH #: 202151 2019/05/03 [REDACTED]

Invoice Number: 002834

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$67.18

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	67.18
CHANGE	0.00

H (P)PST 7%	4.20
G (G)GST 5%	3.00

TOTAL NUMBER OF ITEMS SOLD = 2

~~2019/05/03~~ 17:21:49 151 2 363 86

OP#: 86 Name: [REDACTED]

Thank You!  
Please Come Again



Chapters Kamloops  
 1395 Hillside Drive, Unit #4  
 Kamloops  
 BC, V2E 2R7  
 (250) 377-8468

**YOUR FEEDBACK MATTERS.**  
 Tell us about your visit for a chance to  
 win a \$500 gift card. Complete our  
 survey at: [www.indigofeedback.com](http://www.indigofeedback.com). No  
 purchase necessary. See survey website  
 for Contest Rules.

Store # 933 Term # 51 Trans # 350163  
 Operator: 01231307 05/16/2019 [REDACTED]

**TRANSACTION RECORD  
 PLUM REWARDS SALE**

\*\*\*\*\*  
 GRADUATE BKS WITH IVY SEASONAL \$7.95GP  
 059584188482

Items: 1

Subtotal:	\$7.95
PST: 7.0%	\$0.56
GST: 5.0%	\$0.40
Total:	\$8.91
VISA:	\$8.91

Member No.: [REDACTED]

Plum points earned: 40  
**Total plum points earned today: 40**  
 Current Plum Points Balance: 2419  
 Next reward level: 2500

Store # 933 Term # 51 Trans # 350163  
 GST Registration # [REDACTED]  
 PST Registration # [REDACTED]



TYPE: PURCHASE

ACCT: VISA

\$8.91

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 REFERENCE #: 6628993400 [REDACTED]

save-on-foods #931

Sahali

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

- EVERYDAY CARD	4.69 B
- EVERYDAY CARD	4.69 B

---

**Sub Total** **\$9.38**

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	9.38	0.47
PST	9.38	0.66

---

**BALANCE DUE** **\$10.51**

Credit \$10.51

[ ] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----



THE ROLLING PIN  
821 E 6TH AVE  
HOPE, BC V0X 1L0

Merchant ID: 000000003386706  
Term ID: 01263097  
11398620013

## Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000506

05/10/19

Ref#: 000020053691

Inv #: 029222 Appr Code: 028921

Total: \$ 48.82

Customer Copy

ASHCROFT BAKERY & COFF  
151 3RD STREET  
ASHCROFT, BC V0K 1A0

Merchant ID: 000000006450411  
Term ID: 03834493  
25673910014

## Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000175

04/23/19

Ref#: 000015456685

Inv #: 004723 Appr Code: 00013I

Amount:	\$	45.24
Tip:	\$	0.00
Total:	\$	45.24

Customer Copy

680660

Lytton Anglican Parishes  
Box 87  
Lytton, BC  
V0K 1Z0

DATE	May 17, 2019
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU À	MLA Jackie Tegart
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHÉTEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	May 17 10:30 - 12.		50 00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	
15		PST/TVP	
16		TOTAL	50 00

SIGNATURE	 Jensen
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680664

Lytton Anglican Parishes  
 Box 87  
 Lytton, BC  
 V0K 1Z0

DATE	May 31, 2019
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	Meeting - Stakeholders
ADDRESS ADRESSE	Fraser Canyon #1
SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	Fri. May 31st.		
3			
4	10 to 5		85 00
5			
6			
7			
8	Coffee, etc		
9	included		
10			
11			
12			
13			
14		TVH/HST TPS/GST	
15		PST/TVP	
16		TOTAL	85 00

SIGNATURE 

According to my records I sent an email with your billing on May 1st, 2019. As I haven't received any response I was curious if you had received it.

Â

Basement Rental For March 19,2019

2.5 hours @ 15.00 hour = 37.50

Gst 1.88

Total Billing 39.38

Â

Royal Canadian Legion # 194

Box 331

Clinton BC

V0K 1K0

Â

Sent from Mail for Windows 10

Â

**Boston Bar & North Bend  
Enhancement Society**

PO Box 251  
65250 Boston Bar Stn Rd  
Boston Bar BC V0K 1C0

# Invoice

Date	Invoice #
4/29/2019	1012

Invoice To

Jackie Tegart MP  
Fraser Nicola  
Box 279  
Ashcroft BC V0K 1A0

Qty	Description	Rate	Amount
1	Box Ad in Update Newsletter - one year July 2019 - June 2020 Color Ad	220.00	220.00
GST/HST No.		Phone #	E-mail
[REDACTED]		604-869-1068	[REDACTED]@gmail.com
<b>Total</b>			\$220.00



# Lillooet News

## The Lillooet News

PO Box 709  
Lillooet, BC V0K 1V0  
Ph: 250-256-4219 Fax: 250-256-4210

# INVOICE

Invoice No. : LIDI00019492  
Date : 04/01/2019  
Page : 1

**Billed to :**

Jackie Tegart/MLA Constituency Office  
[Redacted]  
Ashcroft, BC V0K 1A0

**Advertiser :** [Redacted]  
Jackie Tegart/MLA Constituency Office

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Bridge River Lillooet News				
<b>Title :</b> Spring Tea/Town Hall Seniors				
<b>Ad Size :</b> 2.0000 Col. x 4.0000 Inches				
<b>Section :</b> ROP				
<b>Reference #:</b>				
		<b>Issue Date :</b> 04/17/2019		
		<b>P.O. #:</b>		
		<b>Job #:</b> D004691533		
		<b>Ad #:</b> 4691533		
		<b>Color :</b> Full Process		
Process Colour		36.00	0.00	36.00
Ad Space	11.37000	90.96	0.00	90.96

SUB TOTAL : 126.96  
H.S.T./G.S.T. : 6.35  
P.S.T. : 0.00  
INVOICE TOTAL : 133.31  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 133.31**

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]  
Telephone : (250) 453-9467

Invoice No. : LIDI00019492  
Date : 04/01/2019

Jackie Tegart/MLA Constituency Office  
[Redacted]  
Ashcroft, BC V0K 1A0

SUB TOTAL : 126.96  
H.S.T./G.S.T. : 6.35  
P.S.T. : 0.00  
INVOICE TOTAL : 133.31  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 133.31**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		JACKIE TEGART MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33672813	Net 30 Days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/19	[REDACTED]

ACCOUNT NAME AND ADDRESS

JACKIE TEGART MLA  
CONSTITUENCY OFFICE  
BOX 279  
ASHCROFT BC  
VOK 1A0

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
04/18	33672813	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Display Advertising Jacie Tegart MLA PAGE: A 10 General 3 color ePaper Ad Class Totals: \$189.65 Publication Totals: \$189.65 BC GST	3x4i 12i	1	184.40 5.25 9.48
04/30				12.000 inch	
CURRENT NET AMOUNT DUE					199.13
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					199.13

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33672813	04/30/19	\$ 199.13
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JACKIE TEGART MLA	

### How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

BPGF1R20081210

# INKY'S

COMPUTER QUALITY  
REPAIR SERVICE INK & TONER

SAHALI CENTRE MALL  
250-372-1513  
WWW.INKYS.CA

GST#: [REDACTED]

REG 04-27-2019 [REDACTED]

INKY'S

000003

1 Toner	T12	\$47.00
	1 No	
TA1		\$47.00
TX1		\$2.35
TA2		\$47.00
TX2		\$3.29
TL		\$52.64
CHARGE		\$52.64

30-DAY RETURN POLICY  
RECEIPT REQUIRED  
THANK YOU  
SEE YOU AGAIN

STAPLES Canada  
Store # 140  
Kamloops, BC V2E2R7  
(250) 377-4550

Sale 00091 2 002 32408  
0140 04/13/19

AIR MILES Number : \*\*\*\*\*

1930160

1 OB COPY PAPER 11X17

718103102964 19.99B

Subtotal 19.99

PST 7.00% 1.40

GST 5.00% 1.00

Total \$22.39

Visa 22.39

TRANSACTION RECORD

\*\*\*\*\* \$22.39

Visa H Purchase

Authorization Number 00624I

0010017950 32408 66278645

04/13/19

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

01400413193240802

Tell us how we did today!

Staples listens and values your feedback.

Take our survey and be entered into a draw

to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No.

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







**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Tegart, Jackie MLA

Date (MM/DD/YY): May 25, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 052519 [REDACTED]-1

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

1

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem May 25 - lunch	[REDACTED]	\$ 27.00
[REDACTED]	[REDACTED]	\$ [REDACTED]

**REIMBURSEMENT TOTAL**

\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



**MEMBER:** Tegar, Jackie [REDACTED] **DATE:** May 23, 2019 i.e. MM/DD/YR or Press CTRL :

**PAYEE NAME:** [REDACTED] Last Name, First Name **Note 2** **PHONE #:** [REDACTED]

**PAYEE ADDRESS:** [REDACTED] (Address)

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code) A1A 1A1

**INVOICE #:** 052319- [REDACTED] **Note 3**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem March 24 - lunch and dinner	[REDACTED] In-Constituency Staff Travel	\$ 48.50
Per Diem March 25 - full day	[REDACTED] In-Constituency Staff Travel	\$ 61.00
Per Diem May 4 - breakfast and lunch	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
Per Diem May 9 - dinner	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
Per Diem May 10 - breakfast and lunch	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 224.50</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the [Members' Guide to Policy and Resources](#) for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)

Room No: [REDACTED]  
 Arrival Date: 5/9/2019 [REDACTED]  
 Departure Date: 5/10/2019 [REDACTED]  
 Adult/Child: 1/0 [REDACTED]  
 Cashier ID: [REDACTED]  
 Room Rate: 114.00  
 AL:  
 HH #  
 VAT # [REDACTED]  
 Folio No/Che [REDACTED]

CANADA

Confirmation Number [REDACTED]

5/10/2019 [REDACTED]

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
5/9/2019	357300	GUEST ROOM	\$114.00
5/9/2019	357300	*PROVINCIAL SALES TAX	\$9.12
5/9/2019	357300	*GOODS & SERVICES TAX	\$5.70
5/9/2019	357300	CHILLIWACK ROOM TAX	\$3.42
5/10/2019	357376	VS [REDACTED]	(\$132.24)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	5/9/2019	STAY TOTAL
ROOM AND TAX	\$132.24	\$132.24
DAILY TOTAL	\$132.24	\$132.24
Total Invoice Amount	\$114.00	\$18.24

CREDIT CARD DETAIL

APPR CODE 065011 MERCHANT ID 8024120241  
 CARD NUMBER VS [REDACTED] EXP DATE [REDACTED]  
 TRANSACTION ID 357376 TRANS TYPE Sale







Constituency Assistant Mileage Reimbursement Form

MLA	<b>Tegart, Jackie MLA</b>
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-051819 [REDACTED]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 5/3/19 to 5/18/19</b>
Total Kilometers	<b>1,723.00</b>
Total Reimbursement	<b>\$947.65</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 3, 2019	Ashcroft	Kamloops	Event	100	\$ 55.00
May 4, 2019	Kamloops	Hope	Event	205	\$ 112.75
May 4, 2019	Hope	Merritt	Return	121	\$ 66.55
May 4, 2019	Merritt	Ashcroft	Return	105	\$ 57.75
May 7, 2019	Skeetchestn	Merritt	Office	250	\$ 137.50
May 9, 2019	Ashcroft	Chilliwack	Event	490	\$ 269.50
May 16, 2019	Ashcroft	Kamloops	Office Pick Ups	190	\$ 104.50
May 17, 2019	Ashcroft	Lytton	Event	160	\$ 88.00
May 18, 2019	Ashcroft	Clinton	Event	102	\$ 56.10
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>1,723</b>	<b>\$947.65</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





# CheckMate Fire Prevention Inc.

1172 Battle Street  
Kamloops, British Columbia V2C 2N5  
(250) 828-1646

# INVOICE

Invoice No.: 201900389  
Date: 04/17/2019  
Ship Date:  
Page: 1  
Re: Order No. 15

**Sold to:**

MLA Jackie Tegart  
[Redacted]  
405 Railway Ave  
Ashcroft, BC V0K 1A0

**Ship to:**

MLA Jackie Tegart  
[Redacted]  
405 Railway Ave  
Ashcroft, BC V0K 1A0

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
RF5	FE 2B	1	5lb ABC Fire Extinguisher 6 YR Maintenance Exchange	G	32.00	32.00
			G - GST 5%			1.60
			GST			
CheckMate Fire Prevention Inc. GST: [Redacted]						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	33.60
<b>Comment:</b> Payment Terms Net 30 Days from invoice date. Thank you for your business!					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owing</b>	33.60



# SAFETY MART FOODS

105 RAILWAY ST.  
ASHCROFT B.C. PH:453-9343

GST# [REDACTED]

SOFT SOAP HAND SOAP \$4.79 PG

BALANCE DUE \$5.37

CASH \$10.00

CHANGE \$4.63

TAX-CODE	TAXABLE-VAL	TAX-VALUE
PST	\$4.79	\$0.34
GST	\$4.79	\$0.24
TOTAL TAX		\$0.58

CASHIER NAME: [REDACTED]

CO012

#4329 [REDACTED]

S00001

R002

1MAY2019

THANK YOU  
PLEASE CALL AGAIN



Page  
 Bill Date  
 Next Bill Date  
 Mobile Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

3 / 4  
 March 27, 2019  
 April 27, 2019



**CURRENT CHARGES for** [Redacted]

**Monthly charges** billed to Apr 26, 2019

SB Premium Ultd Canada 75Share	75.00
Includes: 3 Way Calling	
Call Waiting	
3GB of Shareable Data	0.00
Message Centre	0.00
Call Display	0.00
Ultd Picture & Video Messaging	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>38:00</b>
<u>Event Summary</u>	
Total Events	28
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,097.7724
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	38:00 min:sec
Included incoming unlimited minutes	16:00 min:sec

**Data**

3GB of Shareable Data Data Usage	
@\$.00/MB	1,097.7724 MB
	0.00

**Events**

Unlimited messages	21 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Picture/Video/File messaging	3 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	3.75
BC PST	5.25

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**Total current charges** **\$84.00**

Page  
 Bill Date  
 Next Bill Date  
 Mobile Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

3 / 4  
 April 27, 2019  
 May 27, 2019

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to May 26, 2019

SB Premium Ultd Canada 75Share

Includes: 3 Way Calling  
Call Waiting

3GB of Shareable Data

Message Centre

Call Display

Unltd Picture & Video Messaging

Unlimited Canada minutes

Can-Can Messaging - Unlimited

75.00

**Usage**

**Airtime**

Unlimited Canada minutes Unlimited Usage

@\$.00/minute 79:00 min:sec

Included incoming unlimited minutes 37:00 min:sec

**Data**

3GB of Shareable Data Data Usage

@\$.00/MB 1,380.9730 MB 0.00

**Events**

Unlimited messages 50 events 0.00

Picture/Video/File messaging 1 event 0.00

**Taxes**

GST 3.75

BC PST 5.25

**Total current charges**

**\$84.00**

**FOR YOUR INFORMATION...**

<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>79:00</b>
<b>Event Summary</b>	
Total Events	51
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,380.9730
Total this month	\$0.00