

THANK YOU
THANK YOU
CALL AGAIN

03-10-2020
REG

0036

ARRS	TIT2	\$70.00
DELIVERY	T1	\$6.00
TA1		\$76.00
TAX1		\$3.80
TA2		\$70.00
TAX2		\$4.90
TOTAL		\$84.70
CHARGE		\$84.70

DID I MENTION FLOWERS
#5 9360 MILL STREET
CHILLIWACK, BC. V2P 4N2
604-793-9491

SALE

REF#: 00000003

Batch #: 023

03/10/20

APPR CODE: 010188

Trace: 3

VISA

Proximity

AMOUNT

\$84.70

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

THANK YOU
THANK YOU
CALL AGAIN

DID MENTION FLOWERS
#5 9360 MILL STREET
CHILLIWACK, BC. V2P 4N2
604-793-9491

SALE

05-06-2020
REG

0008

REF#: 00000005

BOUQUETS	T1T2	\$70.00
TA1		\$70.00
TAX1		\$3.50
TA2		\$70.00
TAX2		\$4.90
TOTAL		\$78.40
CHARGE		\$78.40

Batch #: 043

05/06/20

APPR CODE: 013881

Trace: 5

VISA

Proximity

AMOUNT

\$78.40

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 Phone : 604-792-9184
 accounts@fvcustomprinters.com

Invoice

Date	Invoice #
5/20/2020	20698

**Split with MLA Martin
 CO paid \$133.28**

Bill to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

Ship to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
██████		5/20/2020		5/20/2020		49909
Quantity	Item	Description			Price Each	Amount
1,202	LHM	Graduate Letters			0.198	238.00

Sales Tax Summary

GST@5.0%	11.90
PST (BC)@7.0%	16.66
Total Tax	28.56

GST/HST No.	██████	Total	\$266.56
-------------	--------	--------------	-----------------

Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)

Thank you to our 2020 sponsors



Presenting
Sponsor

SLIPONS
event event + wedding decor

Decor
Sponsor

Sponsor

Register Here

Thank you for registering!

The following information was recorded for your registration and a copy has been sent to your email.

Fraser Valley Grand Gala

Friday, November 20, 2020 6:00 PM

Ticket \$150.00

Laurie Throness

Total \$150.00

Amount paid: \$150.00

Payment Method: Visa Credit card ending in



Date: 5/29/2020



Member Name: Laurie Throness

Description	Reimbursement for event which was cancelled
Vendor	Chilliwack Bowls of Hope Society
Amount	\$63.96
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/21
TIME 4672 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85068776-001-285-009-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
1FF0305AE67481B4
0000008000-E800
F7CF75BD4DB08494

APPROVED

AUTH# 093271 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chilliwack Senior
Peer Counsellors
Fundraiser



March 7, 2020 Tickets - \$15.00

Dinner Starts @6:00 pm

Ticket includes Roast Beef Dinner Buffet

Dukes Pub - 41582 Yale Road Chilliwack, B.C. 604-823-6431 #0065

Agassiz Dairy Farmers' Annual Banquet
Friday, April 3, 2020
Agassiz Agricultural Hall 6800 Pioneer Avenue

Happy Hour 6:30 - 7:30 p.m.
Dinner 7:30 p.m.

DHIA Awards Presentation 8:15 p.m.
Door Prizes - Entertainment - Dancing
Entertainment - Leland Klassen
Sponsored by West Coast Robotics

\$35.00 per ticket

****\$50.00 March 30 - April 3****

No. 0001

Door Prize
Ticket

No. 0001

Thank you for registering!

The following information was recorded for your registration
and a copy has been sent to your email.

Golfing 'FORE' Your Hospitals

Thursday, September 10, 2020

Registration Fee \$150.00

Laurie Throness

Total \$150.00

Amount paid: \$150.00

Payment Method: Visa Credit card ending in

Date: 6/26/2020

On behalf of our entire organization, thank you again for
registering, and we look forward to seeing you at the event!

GARRISON BISTRO INC.
45555 MARKET WAY UNIT 6
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/06/18
TIME 8553 [REDACTED]
CLERK ID [REDACTED] 20
RECEIPT NUMBER
C82005023-001-002-558-0

PURCHASE AMOUNT 16.80 \$ [REDACTED]
TIP \$5.20
TOTAL \$ [REDACTED]

CO paid \$23.05

16.80 x
5.20 %
0.80 *

0.80 +
16.80 *

GARRISON BISTRO
6 - 45555 MARKET WAY
CHILLIWACK, BC
V2R 0M5
604-846-1167
GS #R: [REDACTED]

Table: 8

[REDACTED]
1 SPICY CHIK WRAP \$17.00
SUBTOTAL: \$33.00

+ Taxes: GST

0.80 \$ [REDACTED]

TOTAL DUE 16.80 \$ [REDACTED]

===== Taxes included in: \$34.65 =====
GST \$1.65
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

[REDACTED]
JUN 18 2020 12:47 PM

Stn: POS1
#163058

Light Christian Media Inc.

inspiring faith for everyday life


20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6


Invoice

Date	Invoice #
3/24/2020	8863


Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 12 MLAs
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: 

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

INVOICE

Split among 14 MLAs
CO paid \$54.00

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA5320116 ED 00416
LAURIE THRONESS MLA CHILLIWACK
-KENT
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/20 - 04/30/20		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33892913	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[REDACTED]	
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			0.00
			BL		
04/09	33892912	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Easter PAGE: A 2 General 3 color ePaper Ad Class Totals: \$245.25 Publication Totals: \$245.25		1 24.000 inch	240.00 5.25
04/09	33892913	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Easter Split bill PAGE: A 12 General ePaper Ad Class Totals: \$225.25 Publication Totals: \$225.25		1 12.000 inch	220.00 5.25
04/30		BC GST			23.52

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
494.02					494.02



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5406547 E D 00392 LAURIE THRONESS MLA CHILLIWACK -KENT 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		05/01/20 - 05/31/20	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		33906103	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
		ADVERTISER/CLIENT #	
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			494.02
05/20	52024	Payment on Account			-494.02
				BL	
05/07	33906103	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising VE Day signature PAGE: A 25 VE-Day ePaper		1	175.00
		Ad Class Totals: \$180.25		12.000 inch	5.25
		Publication Totals: \$180.25			
05/31		BC GST			9.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.26					189.26

INVOICE

FRASER VALLEY HEALTH CARE
FOUNDATION

32900 Marshall Rd
Abbotsford, BC V2S 0C2
Phone 1-877-661-0314 Email info@fvhcf.ca

DATE: 25-Jun-20
INVOICE # 14-2020

Laurie Throness, MLA

Golfing "Fore" Your Hospitals

Name:
Address: 10 - 7300 Vedder Road, Chilliwack, BC V2R 4G6

CEC/PO	DESCRIPTION
	Advertisin

SUBTOTAL	350.00
OTHER	
TOTAL	350.00

Please make your cheque payable to: Fraser Valley Health Care Foundation
If you have any questions concerning this invoice, call:
[REDACTED] at 604-851-4890 or toll-free 1-877-661-0314

Charitable Business Number [REDACTED]
THANK YOU FOR YOUR SUPPORT!

-----Original Message-----

From: The Dorchester Review [REDACTED]@dorchesterreview.ca>

Sent: Monday, June 8, 2020 2:24 AM

To: Throness.MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>

Subject: Order confirmation for order #4673

Thank you for your purchase.

If you have any questions about your order, any assistance will be gladly provided: editor@dorchesterreview.ca

If you have subscribed to the Dorchester Review and need an online password, please email us.

Date 06/08/2020

Shipping address

Laurie Throness, MLA Chilliwack-Kent
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Billing address

Laurie Throness, MLA Chilliwack-Kent
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

1x Basic subscription for \$29.00 each

Subtotal : \$29.00 CAD

Shipping : \$0.00 CAD

Total : \$29.00 CAD

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-[REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks: **Paid by 17 MLAs; CO paid \$18.53**

April 27, 2020
.....
(Date)

[REDACTED]

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

00075 1 005 07609
0237 06/10/20 XXXXXXXXXX

1937264

	SINGLE FOLDING HAND	
	067220015757	34.99B
1	BOUNTY S-A-S	
	037000748014	14.99B
	H&B GREEN TEA 20CT N	
	060731303771	
	KERR'S,ASST TOFFEES,	
	061901525382	
	KERR'S,ASST TOFFEES,	
	061901525382	
	UNIBALL VISION 4PK	
	070530603460	11.99B
	NOTEBOOK:NOTEPRO BLK	
	069775333584	
	NOTEBOOK:NOTEPRO BLK	
	069775333584	
	NOTEBOOK:NOTEPRO BLK	
	069775333584	9B
	Subtotal	103.31
	PST 7.00%	6 29
	GST 5.00%	4 94
o		\$114.54
i		114.54

TRANSACTION RECORD

BEST BUY #703

Thousands of Possibilities, Get Yours

#101-45805 Luckakuck Way, Chilliwack

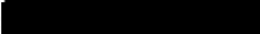
Store Phone #: 604-824-5979

Geek Squad Precinct #: 604-847-2150

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 

0703 041 7313 06/12/20



JOSP

SALES

10482652 960-001087 129.99

LOGI C922 WEBCAM

Order # 825951700

10146795 EHF; Pers/P 0.35

ENV FEE; PERSONAL AV

SUBTOTAL 130.34

GST CA 6.52

PST BC 9.12

TOTAL 145.98



More saving.
More doing.™

██████████ STORE MANAGER
CHILLIWACK, BC VSR 0R1 (604)703-1502

7273 00060 06274

18/06/20 ██████████

SALE CASHIER ██████████

046677460679	LED40WA192PK <A>	6.97
748129	ECO FEE <A,U>	
200.15	EACH	0.30
046677460747	LED40WA1.92PK <A>	6.97
748129	ECO FEE <A,U>	
200.15	EACH	0.30
802513188158	3LTFRLRLMP <A>	128.00
748122	ECO FEE <A,U>	
EACH		0.15

SUBTOTAL 142.69

GST/HST 7.13

PST/QST 9.99

TOTAL \$159.81



I More saving.
¢\$ More doingT

██████████ STORE MANAGER
CHILLIWACK, BC V^R 0R1 (604)703-1502

7273 00004 92983

18/06/20

SALE CASHIER ██████████

046677460679 LED40WA192PK <A>	6.97
748129 ECO FEE «A,U>	
200.15 EACH	0.30

SUBTOTAL	7.27
GST/HST	0.36
RST/QST	0,51
TOTAL	\$8.14
CASH	10.00
ROUNDING AMOUNT	0.04

CHANGE DUE 1.90

<U> - NON-DISCOUNTABLE ITEM

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

4U Member [REDACTED]
585578 **KS BATH** 18.99 GP
SUBTOTAL 18.99
TAX 2.28
**** TOTAL 21.27

XXXXXXXXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292247-0010018740 H [REDACTED]
AUTH #: 054072 2020/06/01 [REDACTED]
Invoice Number: 007874
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$21.27 ✓

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 21.27
CHANGE 0.00

H (P)PST 7% 1.33
G (G)GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD = 1

CHARGER ONLY

59.99 + TAXES

(76719)

CO paid \$67.20

**LONDON
DRUGS**

LD CHILLIWACK 604 858 9347

LOOKING FOR WORK? www.londondrugs.com

TARGUS 90W CHARGER	59.99	B
C-DATA CLEANER	9.99	B
**** TAX	8.40	BAL
	78.38	
Cash	80.00	
Penny Rounding	.02-	
CHANGE	1.60	
(P)ST	4.90	
(G)ST	3.50	

LDExtras #: XXXXXXXXXX

VISITS UNTIL NEXT GIFT VOUCHER = 9

4/09/20

XXXXXXXXXX 0041 15 0045 64370

Doug's Key Mart

(604) 858-8777

05-21-20

01 * 3.75 IX 1/2

01 * 3.75 IX 1/2

01 * 6.25 IX 1/2

* 13.75 ST

* 0.69 IX 1

* 0.96 IX 2

* 15.40 CA

000-0753

* 1-26

Constituency Assistant Mileage Reimbursement Form

Expense Account	[REDACTED] - In-Constituency Staff Travel	Rate Per Kilometer	
Payee Name	[REDACTED] <i>Last Name, First Name</i>	For Period	From 4/7/20 to 4/27/20
Payee Address		Total Kilometers	301.00
		Total Reimbursement	\$165.55

Invoice Number [REDACTED]

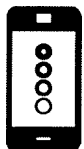
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Reimbursement
April 7, 2020	Office	Lindell Beach		24.20
April 8, 2020	Office	Eastern Hillside		14.30
April 9, 2020	Office	S Sumas to Lickman		12.65
April 14, 2020	Office	Garrison \$ West		15.40
April 15, 2020	Office	Promontory		16.50
April 22, 2020	Office	Harrison Hot Springs		36.30
April 27, 2020	Office	HARRISON HOT SPRINGS & MORRIS		46.20

\$165.55

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.



February 05, 2020

Account number: [REDACTED]



Mobile services (continued)

CO paid \$28

[REDACTED]
Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-150.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-135.00

0 *
25 *
12 %
3 *
3 *
28 * (circled)

Partial charges

AppleCare+ Tier4 (Jan 09 To Feb 05)	-\$9.90
Total partial charges	-\$9.90

Monthly and other charges (Feb 06 to Mar 05)

\$65 8GB UL min Plan SFD	\$65.00
Additional data \$10/100MB SFD	
Data 8GB	
Unlimited SMS and MMS	
Tab Charge	\$15.00
Total monthly and other charges	\$80.00

Add-ons (Feb 06 to Mar 05)

\$8/day US Easy Roam	Free
1000 min (U.S.)	\$10.00
\$12/day Easy Roam INTL	Free
Total add-ons	\$10.00

Usage charges

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

Long Distance - US/International Voice	\$0.00
Usage	
Free 70:00 (MIN)	
Total used 70:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 274:00 (MIN)	
Total used 274:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 660 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 556 (Msg)	
Data Usage	\$0.00
Total used 1,719.939 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	

March 05, 2020

Account number: [REDACTED]

CO paid \$28

Mobile services (continued)

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-135.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-120.00

0° *

25° x

12° %

3°00 *

3°00 +

28°00 *

Monthly and other charges (Mar 06 to Apr 05)

\$65 8GB UL min Plan SFD	\$65.00	
Additional data \$10/100MB SFD		
Data 8GB		
Unlimited SMS and MMS		
Tab Charge	\$15.00	
Total monthly and other charges		\$80.00

Add-ons (Mar 06 to Apr 05)

\$8/day US Easy Roam	Free	
1000 min (U.S.)	\$10.00	
\$12/day Easy Roam INTL	Free	
Total add-ons		\$10.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00	
Free 308:00 (MIN)		
Total used 308:00 (MIN)		
Long Distance - US/International Voice	\$10.50	
Usage		
Free 44:00 (MIN)		
Additional 21:00 (MIN)		
Total used 65:00 (MIN)		
Text Msg - Received	\$0.00	
Total used 763 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 24 (Pic)		
Text Msg - Sent	\$0.00	
Total used 884 (Msg)		
Picture Messaging - Pictures	\$0.00	
Total used 38 (Pic)		
Data Usage	\$0.00	
Total used 2,798,262 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 2,141:00 (MIN)		
Total used 2,141:00 (MIN)		
Total usage charges		\$10.50

Total before taxes.....\$100.50

GST	\$5.03	
PST-BC	\$7.04	
Total for [REDACTED], with taxes		\$112.57

April 05, 2020

Account number: [REDACTED]

CO paid \$28

Mobile services (continued)

0° *

25° x

12° %

3°00 *

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-120.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-105.00

3°00 +

28°00 *

Monthly and other charges (Apr 06 to May 05)

\$65 8GB UL min Plan SFD	\$65.00	
Additional data \$10/100MB SFD		
Data 8GB		
Unlimited SMS and MMS		
Tab Charge	\$15.00	
Total monthly and other charges		\$80.00

Add-ons (Apr 06 to May 05)

\$8/day US Easy Roam	Free	
1000 min (U.S.)	\$10.00	
\$12/day Easy Roam INTL	Free	
Total add-ons		\$10.00

Usage charges

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

Long Distance - US/International Voice Usage	\$0.00	
Free 106:00 (MIN)		
Total used 106:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 458:00 (MIN)		
Total used 458:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 953 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 18 (Pic)		
Text Msg - Received	\$0.00	
Total used 802 (Msg)		
Data Usage	\$0.00	
Total used 3,462.955 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 20 (Pic)		
Video Messaging	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 3,014:00 (MIN)		
Total used 3,014:00 (MIN)		
Total usage charges		\$0.00

Total before taxes.....\$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [REDACTED] with taxes	\$100.80

NAME Jenny DATE 11 2020
ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		WASH OUTSIDE		20.00
3		WINDOWS		
4				
5				
6				
7				
8				
9				
10				



GST

TAX REG. NO.

PST

TOTAL

20.00

SIGNATURE