



44150 Luckakuck Way
CHILLIWACK, British Columbia, V2R 4A7
Canada
6048588121

Sales Receipt

07/07/2020 [REDACTED]

Quote #: 16
Ticket: 220000000629
Register: Register 1
Employee: [REDACTED]
Company: Laurie Throness MLA
Customer: [REDACTED]

<u>Items</u>	<u>#</u>	<u>Price</u>
BC 4x6 Paper Stick Flag	1000	\$410.00
	Subtotal	\$410.00
	GST (\$410.00 @ 5%)	\$20.50
	PST (\$410.00 @ 7%)	\$28.70
	Total Tax	\$49.20
	Total	\$459.20

PAYMENTS

Account Charge \$459.20

STORE ACCOUNT

Balance Owed: \$459.20

Dear Laurie,

Thank you for registering! More information will be sent to you closer to the event date. If you have any questions, please contact us at info@fvhcf.ca

The following information was recorded for your registration:

Golfing 'FORE' Your Hospitals

Thursday, September 10, 2020

Registration Fee	\$150.00
-------------------------	----------

Laurie Throness

Cart Rental	\$50.00
--------------------	---------

Laurie Throness

Laurie Throness

Total	\$200.00
--------------	-----------------

CO previously reimbursed for registration

This expense was \$50

Amount paid: \$200.00

Payment Method: Visa Credit card ending in [REDACTED]

Date: 7/10/2020

Location:

Sandpiper Golf Course

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

CHECK # 193976 DATE 8/11/20

TABLE # 8 TIME [REDACTED] M

***** DUPLICATE CHECK *****

=====

LOUNGE : [REDACTED] 7020

ITEMS ORDERED	AMOUNT
---------------	--------

1 COFFEE	
----------	--

SUBTOTAL	3.75
----------	------

GST	0.19
-----	------

TOTAL DUE



OF GUESTS

Thank you for visiting Frankie's
you would like to share your comments
we would love to hear from you.

Please email us at

info-Chilliwack@
frankiesitaliankitchen.ca

CHECK # 191596

DATE 7/24/20

TABLE # 12

TIME [REDACTED] M

=

FRANKIES : [REDACTED] 5369

ITEMS ORDERED

AMOUNT

[REDACTED]

[REDACTED]

1 CHEDDAR BACON BURGER

1 POP REFILL

SUBTOTAL

[REDACTED]

GST

TOTAL DUE

[REDACTED]

CO paid \$25.70

OF GUESTS

you for visiting Frankie's
If you would like to share your comments
we would love to hear from you.

Please email us at

info-Chilliwack@
frankiesitaliankitchen.ca

GARRISON BISTRO
6 - 4555 MARKET WAY
CHILLIWACK, BC
V2R 0M5
604-846-1167
GST#R: [REDACTED]

Table: 21

[REDACTED] [REDACTED]
1 TACO SALAD
1 ADD SOUR CREAM NACHO
SUBTOTAL: \$37.50

+ Taxes: GST [REDACTED]

TOTAL DUE [REDACTED]

== Taxes included in: [REDACTED]
GST [REDACTED]
===

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

[REDACTED]
SEP 4, 2020 [REDACTED]

Stn: POS1
#168285

CO paid \$25.35

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
JVA5502618 E D 00412 Laurie Throness MLA Chilliwack - Kent 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		06/01/20 - 06/30/20	Laurie Throness MLA Chilliwack
		INVOICE #	TERMS OF PAYMENT
		33919769	Net 30 days
		PAGE # 1 of 2	
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/20
		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
05/31		BALANCE FORWARD				189.26
06/10	52300	Payment on Account				-189.26
					BL	
		PUBLICATION:	AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS:	Display Advertising			
06/11	33919768	Agassiz Grad Feature			1	125.00
		PAGE: A 8 Grad				
		3 color				0.00
		ePaper				5.25
06/25	33919768	Canada Day		4x6i	1	265.00
		PAGE: A 11 Canada		24i		
		3 color				0.00
		ePaper				5.25
		Ad Class Totals:	\$400.50		36.000 inch	
		Publication Totals:	\$400.50			
					BL	
		PUBLICATION:	CHILLIWACK PROGRESS - News			
		AD CLASS:	Display Advertising			
06/11	33919769	Grad Feature Split bill			1	220.00
		PAGE: A 28 Grad				
		ePaper				5.25
06/18	33919769	Indigenous Day Split bill			1	220.00
		PAGE: A 22 Indgnous				
		ePaper				5.25

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33919769	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25	33919769	Throness/Martin PAGE: A 32 Canada ePaper		1	200.00
		Ad Class Totals: \$655.75		40.000 inch	5.25
06/30		Publication Totals: \$655.75 BC GST			52.80

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,109.05					1,109.05

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 is correct.

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
JVA5605598 E D 00417 Laurie Throness MLA Chilliwack -Kent 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		07/01/20 - 07/31/20	Laurie Throness MLA Chilliwack
		INVOICE #	TERMS OF PAYMENT
		33935117	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/20
		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 FROM RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,109.05
07/10	165094	Payment on Account			-1,109.05
				BL	
07/30	33935116	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising BC Day PAGE: A 5 General 3 color ePaper Ad Class Totals: \$270.25 Publication Totals: \$270.25	4x6i 24i	1	265.00 0.00 5.25
				24.000 inch	
				BL	
07/30	33935117	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising BC Day PAGE: A 13 BCDay 3 color ePaper Ad Class Totals: \$445.25 Publication Totals: \$445.25	4x6i 24i	1	440.00 0.00 5.25
				24.000 inch	
07/31		BC GST			35.77

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
751.27					751.27



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	PS20200083
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	PSIUXX

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29 *** TEARSHEET: 1 COPY	\$900.00

COVID-19 SUPPORTIVE MESSAGE SPECIAL Paid by 14 MLAs CO paid \$67.50	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : [REDACTED] T0801
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08 Edition : TE51
 Account # : [REDACTED] Invoice # : C3382192T0801
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale
PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

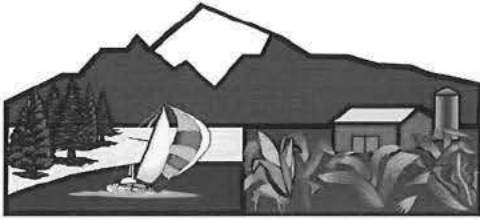
PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



Harrison Agassiz Chamber of Commerce
The Voice of Business for Harrison Hot Springs
The District of Kent and surrounding area

Chamber of Commerce Membership Renewal Notice

July 24, 2020

Invoice #20apr1

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

1-5 Employees \$ 125.00
Renewal Month: April

Due and payable upon receipt

Total \$ 125.00

Thank you in advance for your payment

Office Use:

Payment Method _____ Amount Rec'd _____ Date _____

P.O. Box 429, Harrison Hot Springs, B.C. V0M 1K0
E-mail: info@harrison.ca Web Site: www.harrison.ca

The Agassiz ❖ Harrison ❖ Hope

AGASSIZ-HARRISON OBSERVER
BOX 129 7167 PIONEER AVE
AGASSIZ BC V0M 1A0

GST R104728464

MAIL

GST # [REDACTED]

26 ISSUES 39.00

[X] 52 ISSUES 61.50
Carrier Gratuity Desired

Payment Method VISA M/C CHEQUE

MLA CHILL/HOPE LAURIE THRONESS
7300 VEDDER RD # 10
CHILLIWACK BC CAN V2R 4G6

Subs No: [REDACTED]
Last Issue: SEP 24/2020

THANK YOU FOR SUBSCRIBING

Agassiz ❖ Harrison ❖ Hope

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

Sale 00075 1 005 14909
0237 07/03/20 [REDACTED]

1910714

1 SONY:MDRZX110NC HP
027242879362 79.99B

1 RECYCLING FEE B.C.
889178 0.35B

Subtotal 80.34

PST 7.00% 5.62

GST 5.00% 4.02

Total \$89.98

Visa 89.98

TRANSACTION RECORD

***** [REDACTED] (\$89.98)

Visa H Purchase

Authorization Number 003137

0010012130 14909 66279033

07/03/20 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

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

Sale 00075 1 005 14926
0237 07/03/20 [REDACTED]

1812357

1 SCO AUX CABLE

033991015128

14.99B

Subtotal

14.99

PST 7.00%

1.05

GST 5.00%

0.75

Total

\$16.79

Visa

16.79

TRANSACTION RECORD

***** [REDACTED]

\$16.79

Visa

H

Purchase

Authorization Number

003134

0010012290

14926

66279033

07/03/20

01/027 APPROVED - THANK YOU

Visa Credit

A0000000031010

Thank you for shopping at STAPLES!

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604)847-6827
GST [REDACTED]

CLOROX	055500011681	2.50 FP
DISH LIQUID	058000312791	2.50 FP
DUCT TAPE	077922994632	4.00 FP
SUBTOTAL	[REDACTED]	9 0
GST 5%	[REDACTED]	0 4
PST 7%	[REDACTED]	0 6
TOTAL	[REDACTED]	0
CASH	[REDACTED]	1
ROUNDED AMOUNT		

===== = == =====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-06-29 [REDACTED]
001140 01 258427

WWW.DOLLARAMA.COM

Yale & Hodgins Freshco
45858 Yale Rd., Chilliwack, BC, V2P 2N9
604-795-6428
GST# [REDACTED]

Served by: [REDACTED]

Liquid HandSoap Aloe

SUBTOTAL
5% GST
7% PST

TOTAL

sh	TENDER	0
Cash Rounding	TENDER	-\$0.01
sh	CHANGE	5

[REDACTED]

NUMBER OF ITEMS

7212 Store 8939

07/18/20
[REDACTED]

CO paid \$1.65

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS OR REFUNDS ON GIFT CARDS
AND SEASONAL PRODUCTS**

NO RETURNS OR REFUNDS ON GIFT CARDS
SEASONAL PRODUCTS OR PRESCRIPTION DRUGS

Walmart

HOW DID WE DO TODAY?

SURVEY.WALMART.CA


STORE 3167
LANDI
CHILLIWACK, BC
V2R 0P9
604-792-7522

ST# 03 67 0P	0 4247 TE	0 69
LYS WP CT 80	0 9200771	\$4.97 E
LYS WP CT 80	0 9200771	\$4.97 E
	SUBTOTAL	\$9.94
	GST 5.0000%	\$0.50
	PST 7.0000%	70
	TO L	
	CASH TEND	
	CHANGE DUE	\$8.85

CO paid \$11.15

09/05/20

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

00075 1 005 35967
0237 09/04/20 

1906528

1 ONX 4FT MICRO USB CA
718103341066

12.99B

Subtotal

9

PST 7.00%

9

GST 5.00%

T ta

C sh

Cash Change

Thank you for shopping at STAPLES!

Simpson Notaries

201 - 7408 Vedder Rd.
 Chilliwack, British Columbia V2R 0T8
 Canada

INVOICE

Invoice No.: 1234346
 Date: 07/10/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Notarizations

Ship to:
 Laurie Throness

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	Notarizations - Chilliwack					35.71
	Notarizations - Hope					
	GST					1.79
	PST					2.50
	Disbursements					
	HST Exempt					
	GST Exempt					
	PST Exempt					
Shipped By: Tracking Number:					Total Amount	40.00
Comment:					Amount Paid	40.00
Sold By:					Amount Owing	0.00

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
Chilliwack BC V2P 2M3
Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
info@amaxpraetorian.ca

INVOICE

CUSTOMER NO. XXXXXXXXXX

Invoice No. 0000019474
August 17, 2020

MAIL TO:

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

(604) 858-5299 Ext.

SHIP TO:

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

(604) 858-5299 Ext.

NUMBER

PART NUMBER
DESCRIPTION

31200
BASIC ALARM MONITORING

DATE
22, AUGUST 2020 TO 21, AUGUST 2021

DISCOUNT AVAILABLE:
If payment is received at our office by 07, SEPTEMBER 2020, pay only \$252.00 (inc GST). If your discounted payment is received after this date, the remaining balance will be outstanding on your account.

Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.

Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.

If you would like to receive your invoices/statements by email, rather than regular mail, please contact our accounts receivable department at accounting@amaxpraetorian.ca.

ERMS

QUANTITY	UNIT PRICE	EXTENDED PRICE
	25.00	300.00

Payment can be made by cheque, cash, debit or credit card.
Please send payment within 21 days of receiving this invoice.
Please make cheques payable to Praetorian Security Inc.

SUBTOTAL	300.00
FREIGHT	15.00
TOTAL DUE	\$315.00

CO paid \$252

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due

Credit balance

Current charges summary

Monthly charges

Usage and long distance

Total taxes on current charges

Total current charges *including taxes*

Total amount due *Please pay by* Feb 17, 2020*

Total GST included in this bill

Total BC PST included in this bill

DISCOUNTS THIS MONTH...

Mobile discounts **\$10.00**
(see following pages for details)



0.00 *

25.00 x

12.00 %

3.00 *

3.00 +

28.00 *

CO paid \$28.00

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobi

For more self serve options refer to the back of your invoice.



Copy

Page
Bill Date
Next Bill Date

1 / 4
March 1, 2020
April 1, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due
Payment received Thank you Feb 15

Balance

Current charges summary

Monthly charges
Usage and long distance
Total taxes on current charges

Total current charges including taxes

Total amount due Please pay by* Mar 17, 2020

Total GST included in this bill

Total BC PST included in this bill

DISCOUNTS THIS MONTH...	
Mobile discounts <i>(see following pages for details)</i>	\$10.00



0* *
25* x
12* %
3*00 *

CO paid \$28.00

3*00 +
28*00 *

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobil
For more self serve options refer to the back of your invoice.



Copy

Page
Bill Date
Next Bill Date

1 / 4
April 1, 2020
May 1, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due
Payment received Thank you Mar 6

Balance

Current charges summary

Monthly charges
Usage and long distance
Total taxes on current charges

Total current charges *including taxes*

Total amount due *Please pay by* Apr 17, 2020*

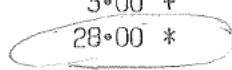
Total GST included in this bill
Total BC PST included in this bill

DISCOUNTS THIS MONTH...	
Mobile discounts	\$10.00
<i>(see following pages for details)</i>	



0* *
25* x
12* %
3*00 *
3*00 +
28*00 *

CO paid \$28.00



Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobil
For more self serve options refer to the back of your invoice.



Copy

Page
Bill Date
Next Bill Date

1 / 4
May 1, 2020
June 1, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due
Payment received Thank you Apr 15

Balance

Current charges summary

Monthly charges
Usage and long distance
Total taxes on current charges

Total current charges *including taxes*

Total amount due *Please pay by* May 19, 2020*

Total GST included in this bill
Total BC PST included in this bill



DISCOUNTS THIS MONTH...

Mobile discounts **\$10.00**
(see following pages for details)

0° *
25° x
12° %
3°00 *

3°00 +
28°00 *

CO paid \$28.00

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone
For more self serve options refer to the back of your invoice.

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due



DISCOUNTS THIS MONTH...	
Mobile discounts	\$10.00
<i>(see following pages for details)</i>	

Unpaid balance

Current charges summary

Monthly charges

Usage and long distance

Total taxes on current charges

Total current charges *including taxes*

Total amount due *Please pay by* Jun 17, 2020*

Total GST included in this bill

Total BC PST included in this bill



0.00 *

25. x

12. %

3.00 *

3.00 +

28.00 *

CO paid \$28.00

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your m

For more self serve options refer to the back of your invoice.

Begin forwarded message:

From: TELUS <telusbilling@info.telus.com>
Date: April 13, 2020 at 2:16:38 PM PDT
To: [REDACTED]
Subject: Your mobility e.Bill is ready
Reply-To: "TELUS" <telusbilling@info.telus.com>

0 • *
25 • x
12 • %
3 • 00 *
3 • 00 +
28 • 00 *

CO paid \$28.00

Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance:

- Bill month: April
- Account number: *****[REDACTED]
- Total due, if received by May 6, 2020: \$ [REDACTED]

Paying on time is easy - sign-up for pre-authorized payments, it's

Sent from my iPhone

Begin forwarded message:

0* *

25* x

12* %

3*00 *

3*00 +

28*00 *

From: TELUS <telusbilling@info.telus.com>

Date: May 13, 2020 at 1:15:21 PM PDT

To: [REDACTED]

Subject: Your mobility e.Bill is ready

Reply-To: "TELUS" <telusbilling@info.telus.com>

Trouble viewing this email? View in [web browser](#).

CO paid \$28.00



Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance:

- Bill month: May
- Account number: **** [REDACTED]
- Total due, if received by June 8, 2020: \$ [REDACTED]

Paying on time is easy - sign-up for [pre-authorized payments](#), it's

Sent from my iPhone

0° *

25° x

12° %

3°00 *

Begin forwarded message:

From: TELUS <telusbilling@info.telus.com>

Date: June 13, 2020 at 2:15:16 PM PDT

To: [REDACTED]

Subject: Your mobility e.Bill is ready

Reply-To: "TELUS" <telusbilling@info.telus.com>

3°00 +

28°00 *

Trouble viewing this email? View in [web browser](#).

CO paid \$28.00



Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance:

- Bill month: June
- Account number: *****[REDACTED]
- Total due, if received by July 6, 2020: \$ [REDACTED]

Paying on time is easy - sign-up for [pre-authorized payments](#), it's

Sent from my iPhone

Begin forwarded message:

From: TELUS <telusbilling@info.telus.com>
Date: July 13, 2020 at 1:26:05 PM PDT
To: [REDACTED]
Subject: Your mobility e.Bill is ready
Reply-To: "TELUS" <telusbilling@info.telus.com>

0* *

25* x

12* %

3*00 *

3*00 +

28*00 *

Trouble viewing this email? View in [web browser](#).

CO paid \$28.00



Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance:

- Bill month: July
- Account number: *****[REDACTED]
- Total due, if received by August 6, 2020: \$[REDACTED]

Paying on time is easy - sign-up for [pre-authorized payments](#), it's