

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bailey, Brenda

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$950.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$975.33</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

T&T Supermarket

Marine Gateway
458 S.W. Marine Drive, Vancouver B.C. V5X 0C4
Ph: (604) 428-8813 / Gst# [REDACTED]

11/28/21 [REDACTED]

25LANE05 SC005

GROCERY

(SALE) HICHEW SELECTD FRUIT FAMILY PK

2 @ \$5.98ea.

W \$11.96 G

(SALE) HICHEW ASSORTED FRUIT FMLY PK

2 @ \$5.98ea.

W \$11.96 G

SUB TOTAL

\$23.92

GST

\$1.20

TOTAL

\$25.12

Debit card

\$25.12

Item count: 4

11/28/21 [REDACTED]

25LANE05 SC005

Trans: 195740

Terminal: 050015068-025005

T&T SUPERMARKET #025
458 MARINE DR SW
MARINE GATEWAY
VANCOUVER, BC V5X0C4
(604) 428-8813
PURCHASE

MID: 6252693

TID: U6252693

Batch #: 629

11/28/21

AUTH #: 194089

Debit/DEFAULT

***** [REDACTED]

Ref #: 258

Seq. #: 6290010012580

Total

/

\$25.12

00 APPROVED 194089 001

Interac

AID: A00000027710100100000001

TVR: 80 00 00 80 00

Thank You/Merci!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bailey, Brenda

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$888.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,056.74</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

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

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



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 NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

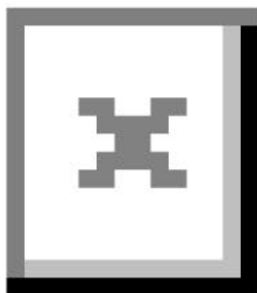
Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



From: Campaign Monitor
Sent: Fri 2022-01-28 4:31 PM
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice



Monthly tax invoice

#6108648, 28 Jan, 2022

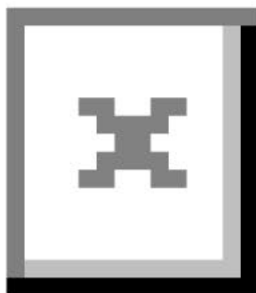
For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 January to 26 February for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
-------------------------	---------	-----------------------------

From: Campaign Monitor
Sent: Sun 2022-02-27 4:32 PM
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice



Monthly tax invoice

#6126414, 27 Feb, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 27 February to 27 March for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,074.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,268.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,343.40</u></u>

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$

REG #: 86 01/05/2022 [REDACTED] TRANS #: 102
OPERATOR #: 86 Float: 001

4X043-7363-2	@ \$	59.990 ea.
	NOMA CERAMIC HT \$	239.96
4X298-5923-6	@ \$	0.950 ea.
	RECYCLING FEE \$	3.80
	SUBTOTAL	\$ 243.76
	GST 5%	\$ 12.19
	PST 7%	\$ 17.06
	TOTAL	\$ 273.01
	M/C TEND	\$ 273.01

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2022/01/05 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 05179J

A0000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT



**How doers
get more done.**

[REDACTED] STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00065 47178 04/02/22 [REDACTED]
SALE CASHIER ARLENE

021709023558 R48432C <A>	4.99
037504086759 MK BRASS <A>	4.98
	SUBTOTAL 9.97
	GST/HST 0.50
	PST/QST 0.70
	TOTAL \$11.17

XXXXXXXXXXXX [REDACTED] MASTERCARD

AUTH CODE 01169J/2650168

CAD\$ 11.17

Contactless
ATD A0000000041010

MASTERCARD



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1.go . c.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA
 VANCOUVER-FALSE CREEK CONSTITUENCY
 102-1012 BEACH AVE
 VANCOUVER BC V6E 1T8

Invoice	
Document Number	94961523
Invoice Date	31-Jan-2022
Customer Number	[REDACTED]
Invoice/2nd Reference No.	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shipped To [REDACTED] Invoice # 94961523 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Sub total				6.91	
GST/HST # [REDACTED] 5.000				6.91	0.35
Total CAD				7.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 254
Vancouver, BC V6E3P3
(604) 678-4873

Sale 00092 2 002 58606
0254 02/11/22 [REDACTED]

9999999
1 STAPLES COVERSTOCK
718103076494 10.97B
Subtotal 10.97
PST 7.00% 0.77
GST 5.00% 0.55
Total \$12.29
Visa 12.29

TRANSACTION RECORD

***** [REDACTED] \$12.29
H Purchase
Authorization Number 08159F
0010014680 58606 66279067
02/11/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0000000000

Thank you for shopping at STAPLES!

Fobcouver Key Fob Copy

887 Helmcken st
Vancouver, BC V6Z 1V6
(604) 901-3473
<http://www.fobcouver.ca/find-us>

February 4, 2022
[REDACTED]

Receipt: HTUe
Authorization: 04760Z

Mastercard
AID A0 00 00 00 04 10 10

1 KEY FOB x 3	\$90.00
First Copy (REG \$45)	

Subtotal	\$90.00
GST	\$4.50
PST	\$6.30
Tip	\$15.12

Total	\$115.92
MasterCard [REDACTED]	\$115.92
(Contactless)	

As a small business reviews are crucial to us! Please leave us one at [REDACTED]

We strive for 100% customer satisfaction. If your new fob doesn't work. You have up to 30 days to return it.

As a small business reviews are crucial to us! If you have the time we would greatly appreciate it :
[REDACTED]



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E-mail: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

BRENDA BAILEY - MLA
 VANCOUVER-FALSE CREEK CONSTITUENCY
 102-1012 BEACH AVE
 VANCOUVER BC V6E 1T8

Invoice	
Document Number	Date
94941568	31-Dec-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shipped To [REDACTED] Invoice # 94941568 Bill To [REDACTED] Invoice Date 31.12.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	238 EA	0.92 /EA	218.96	G
Sub total				218.96	
GST/HST # [REDACTED]		5.000	218.96	10.95	
Total CAD				229.91	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE

Reference Nbr.: 023414
 Date: 04-Mar-2022
 Due Date: 03-Apr-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:

Brenda Bailey MLA for Vanc False Creek
 False Creek
 102-1012 Beach Avenue
 Vancouver BC V6E 1T8
 Canada

SHIP TO:

Brenda Bailey MLA for Vanc False
 Creek
 False Creek
 102-1012 Beach Avenue
 Vancouver BC V6E 1T8
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
[REDACTED]	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
SO	0010654	011554		[REDACTED]	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	LMPPCA12017: Paper A1 11X17 20Lb	95	PK	7.70	731.50 GP

NOTE:

Sales Total:	731.50
Less Discount:	0.00
[REDACTED] GST (5%):	36.58
[REDACTED] PST (7%):	51.21

Total (CAD): 819.29

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$61.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$61.19</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bailey, Brenda

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,901.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$204.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,105.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

save-on-foods #937

Cambie

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

G.S.T # [REDACTED]

AVALON MILK	3.29
xDEPOSIT	1.25
OatYeah The Pln One	4.99

Sub Total	<hr style="border-top: 1px dashed black;"/>	\$9.53
-----------	---------------------------------------------	--------

BALANCE DUE	\$9.53
Credit	\$9.53
[] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD	\$	9.53
------------------	----	------

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/05/2022 [REDACTED]

REFERENCE #: 0010019990 H

TERM: 66295134

AUTHOR.# : 05288J

AID: A0000000041010

Account number

[REDACTED]

Bill number

2397335592

Bill date

Nov 16, 2021

Page

4 of 16



Mobile

[REDACTED]

Monthly charges

Nov 17 - Dec 16

\$



Your services include:

Fido Payment Program - 6GB

- 6GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers

Fido Payment Program - 6GB

1000 Long Distance Minutes

Credit: Payment Program Promotion

Total monthly charges

17.28

Usage summary

Ending Nov 16, 2021

Account number

[REDACTED]

Bill number

2409259150

Bill date

Dec 16, 2021

Page

4 of 15



Mobile [REDACTED]

Monthly charges

Dec 17 - Jan 16

\$

Fido Payment Program - 6GB

1000 Long Distance Minutes

Credit: Payment Program Promotion

Total monthly charges

13.39

Usage summary

Ending Dec 16, 2021



Your services include:

Fido Payment Program - 6GB

- 6GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and

Account number

[REDACTED]

Bill number

2421082514

Bill date

Jan 16, 2022

Page

4 of 15



Mobile [REDACTED]

Monthly charges

Jan 17 - Feb 16

\$

Fido Payment Program - 6GB

45.00

1000 Long Distance Minutes

0.00

Credit: Payment Program Promotion

-16.25

Total monthly charges

28.75

20.76



Your services include:

Fido Payment Program - 6GB

- 6GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and

MAXINE'S CAFE & BAR
1325 BURKARD ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/12/10
TIME 5966
SERVR ID 6528
CHECK # 30245
TABLE # 21
RECEIPT NUMBER
H82016729-001-001-141-0

PURCHASE
AMOUNT
TIP
TOTAL

Mastercard
A0000000041010
F950852AE246EFEE
0000008000-

APPROVED

AUTH# 058788 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CO paid \$56



Maxine Cafe & Bar
1325 Burrard Street
Vancouver, British Columbia
Canada, V6Z1Z7
Tel: +1 6047077224

Printed December 10, 2021 at

December 10, 2021 at Order #: 30245

Table: 21, 3 guests Server:

Maxines Burger \$17.00
Kale \$18.00
Latte \$5.00
Latte \$5.00

Food Total
NA Beverage Total \$10.00

Sub Total
GST, 5%
PST Liquor, 10%
PST-Merch, 7%

Total

Thank You!
See you soon

February 07, 2022

Account number: [REDACTED]

Mobile services (continued)



Savings this month	\$5.00
-----------------------	--------

Monthly and other charges (Feb 08 to Mar 07)

Peace of Mind - Unlimited 20GB High Speed Data Data manager Endless Data - No Data Overages Hotspot up to 20GB Unlimited nationwide calls Unlimited nationwide texts, picture	\$75.00	
Monthly TELUS Easy Payment Family Discount	\$51.46 -\$5.00	
Total monthly and other charges	\$121.46	

Add-ons (Feb 08 to Mar 07)

Easy Roam US - \$8/day	Free	
Easy Roam INTL - \$12/day	Free	
Total add-ons	\$0.00	

CO share = \$37.50

March 07, 2022

Account number: [REDACTED]

Mobile services (continued)



Savings this month	\$5.00
-----------------------	--------

Monthly and other charges (Mar 08 to Apr 07)

Peace of Mind - Unlimited	\$75.00	
20GB High Speed Data		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 20GB		
Unlimited nationwide calls		
Unlimited nationwide texts, picture		
Monthly TELUS Easy Payment	\$51.46	
Family Discount	-\$5.00	
Total monthly and other charges		\$121.46

Add-ons (Mar 08 to Apr 07)

Easy Roam US - \$8/day	Free	
Easy Roam INTL - \$12/day	Free	
Total add-ons		\$0.00

CO share = \$50.00