

# CANADIAN TIRE #480

4720 JOYCE AVE POWELL RIVER BC V8A3B6  
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# 1104-0487

REG #:63 12/20/2020 [REDACTED] TRANS #:84

OPERATOR #: 356 Float: 001

066-9719-2      OUTDOOR GC LURE \$      25.00

SUBTOTAL                                      \$      25.00

GST 5%    \$      0.00

PST 7%    \$      0.00

T O T A L                                         \$      25.00

VISA TEND                                        \$      25.00

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2020/12/20 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 402781

A000000031010

SCOTIABANK VISA

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** LCDI00007634

**Date :** 09/30/2020

**Page :** 1

**Billed to :**

Nicholas Simons, MLA  
c/o [REDACTED]  
5 - 4720 SC Highway, Pier 17  
Sechelt, BC V0N 3A7

**Advertiser :** [REDACTED]  
Nicholas Simons, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** AP The Local  
**Title :** Nicholas Simons  
**Ad Size :** 3.0000 Col. x 7.2500 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** 5

**Issue Date :** 09/03/2020  
**P.O. # :**  
**Job #:** R0011830746  
**Ad # :** 5078024  
**Color :** Full Process

Ad Space 269.00 0.00 269.00

SUB TOTAL : 269.00  
H.S.T./G.S.T. : 13.45  
P.S.T. : 0.00  
INVOICE TOTAL : 282.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

**AMOUNT DUE :** 282.45



**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

**Invoice No. :** PRDI00086544  
**Date :** 09/04/2020  
**Page :** 1

**Billed to :**

Nicholas Simons MLA  
 #109 - 4675 Marine Avenue  
 Powell River, BC V8A 2L1

**Advertiser :** [REDACTED]  
 Nicholas Simons MLA

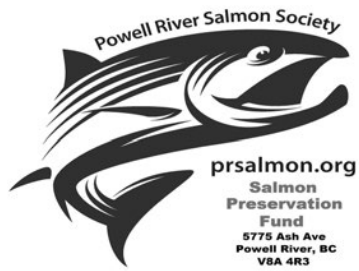
<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Powell River Peak				
<b>Title :</b> Labour Day 2020- Split with Blaney				
<b>Ad Size :</b> QTR-V, 3.0000 Col. x 5.9418 Inches				
<b>Section :</b> SALU				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		185.00	0.00	185.00

**Issue Date :** 09/04/2020  
**P.O. # :**  
**Job #:** D005078546  
**Ad # :** 5078546  
**Color :** Full Process

**SUB TOTAL :** 185.00  
**H.S.T./G.S.T. :** 9.25  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 194.25  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 194.25



	<b>Date</b>	<b>Invoice #</b>
	20Nov2020	344

**Bill to**

Nicholas Simons, MLA  
 4675 Marine Ave  
 Powell River, B.C.  
 V8A 2L2

<b>Description</b>	<b>Amount</b>
Tide Guide-Salmon Preservation Fund 2021 for the Powell River Salmon Society ¼ page ad	\$250.00
<b>Submit payment to: Powell River Salmon Society, 5775 Ash Avenue, Powell River, B.C. V8A 4R3 or etransfer to <a href="mailto:prtideguide@gmail.com">prtideguide@gmail.com</a></b>	<b>Total: \$250.00</b>



7053 - E Glacier Street  
Powell River, BC V8A 5J7

Date: 12/01/2020

Invoice # 14777

Nicholas Simons

[Redacted]  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
December 2020 Issue 1/6th page 41	289.00
G - GST @ 5% GST	14.45

Thank you for choosing to do business with Southcott Communications.

**Invoices are due and payable upon receipt.**

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

We also accept E-Transfers payable to isabelle@prliving.ca

Powell River Living Magazine GST # [Redacted]

Comment:	<b>Total Owing</b>	<b>303.45</b>
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# Powell River Curling Club

5750 Crown Ave.  
Powell River, BC V8A 4B3  
Canada

# INVOICE

Invoice No.: 192052  
Date: 01/12/2020  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Nicholas Simons MLA  
109-4675 Marine Ave.  
Powell River, BC V8A 2L2

**Ship to:**

Nicholas Simons MLA  
109-4675 Marine Ave.  
Powell River, BC V8A 2L2

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Wall Sign Advertising - 2x4 for 2020-2021 Season	G	90.00	90.00
	Subtotal:			90.00
	G - GST @ 5%			
	GST			4.50
Powell River Curling Club GST: [REDACTED]				
Shipped By: Tracking Number:			Total Amount	94.50
Comment: Thank you for supporting the Powell River Curling Club!			Amount Paid	0.00
Sold By:			Amount Owning	94.50

Campaign No: 131482  
Campaign: Christmas Ad  
PO Number:

Invoice No: CRP48078  
Invoice Date: 12/18/2020  
Sales Rep(s): [REDACTED]  
Order Contact:

**Bill-To**

Nicholas Simons Mla  
ATTN: [REDACTED]  
5 - 4720 Sunshine Coast Highway  
Pier 17, Davis Bay  
Sechelt, BC V0N 3A2  
Account No: [REDACTED]

**Advertiser**

Nicholas Simons Mla  
Brand: Nicholas Simons  
5 - 4720 Sunshine Coast Highway  
Pier 17, Davis Bay  
Sechelt, BC V0N 3A2  
Account No: [REDACTED]

**Please Remit Payment To**

**Coast Reporter**  
Payable to: Coast Reporter  
P.O. Box 1388, Sechelt, BC V0N 3A0  
PH: 604-885-4811, Fax: 604-885-4818  
EM: npage@coastreporter.net

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
please email: npage@coastreporter.net  
Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	238.00
Adjustments	-30.00
Gross Amount	208.00
Agency	0.00
Net Amount	208.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 218.40
Payment Due Date	1/17/2021

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3072  
7100 ALBERNI ST.  
POWELL RIVER, BC  
V8A 5K9

604-485-9811

ST# 03072	DP# 009049	TE# 49	TR# 05661	
G40 LIGHT	062773512009		\$24.98	
BC STRNG LT	000030456413		\$0.15	
STAPLES	007905502738		\$4.27	
STAPLER	007905527000		\$17.97	
	SUBTOTAL		\$47.37	
	GST 5.0000%		\$2.37	
	PST 7.0000%		\$3.32	
	TOTAL		\$53.06	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$47.42	
	GST 5.0000%		\$2.37	
	PST 7.0000%		\$3.32	
	TOTAL		\$53.11	
	MCARD TEND		\$53.11	

WALMART MC \*\*\*\* \*  
APPROVAL # 044422  
REF # 033700614825  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 98AC3AF222164D93  
TERMINAL # WMTKPO04470  
\*NO SIGNATURE REQUIRED

12/02/20



# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3072  
7100 ALBERNI ST.  
POWELL RIVER, BC  
V8A 5K9

604-485-9811

ST# 03072	OP# 009048	TE# 48	TR# 03870	
G40 LIGHT	062773512009		\$24.98	E
BC STRNG LT	000030456413		\$0.15	C
	SUBTOTAL		\$25.13	
	GST 5.0000%		\$1.26	
	PST 7.0000%		\$1.76	
	TOTAL		\$28.15	
	MCARD TEND		\$28.15	

WALMART MC \*\*\*\* \* RF 1  
APPROVAL # 05506Z  
REF # 033700748303  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 1649F0D9A4CBE6F8  
TERMINAL # WMTKP004466  
\*NO SIGNATURE REQUIRED

12/02/20

THANK YOU FOR SHOPPING AT  
RONA POWELL RIVER  
POWELL RIVER BUILDING SUPPLY LTD  
4750 JOYCE AVE  
POWELL RIVER, BC, V8A 3B6  
(604) 485-2791

STORE MANAGER: [REDACTED]

12/02/20 [REDACTED]

179 PURCHASE

10545070 1 PK 5.79 PK Z  
CLIP F/CABLE 20PKG WHITE 5.79

TAX CODE	SALES	TAX
GST: [REDACTED]	5.79	.29
PST: [REDACTED]	5.79	.41

SUB-TOTAL: \$ 5.79 TAX: \$ .70  
TOTAL: \$ 6.49  
BC AMT: \$ 6.49

# INVOICE / FACTURE

**RCAP** PO Box 67  
 Burlington, Ontario  
**LEASING** L7R 3X8

Page # 1 of 1  
 Date 10/02/2020  
 Invoice# / # de Facture 2783678  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003785

NICHOLAS SIMONS M.L.A.  
 109 - 4675 MARINE AVE  
 POWELL RIVER, BC  
 V8A 2L2

Due Date / Payable le: 11/01/2020  
 Total Due / Montant total: \$151.20

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	11/01/2020 to 11/30/2020	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>				135.00	6.75	9.45	151.20

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE

# INVOICE / FACTURE

**RCAP** PO Box 67  
 — LEASING Burlington, Ontario  
 L7R 3X8

Page # 1 of 1  
 Date 11/06/2020  
 Invoice# / # de Facture 2624289  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003766

NICHOLAS SIMONS MLA  
 109 - 4675 MARINE AVE  
 POWELL RIVER, BC  
 V8A 2L2

**Due Date / Payable:** 12/01/2020  
**Total Due / Montant total:** \$302.40

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
[REDACTED]	12/31/2020	[REDACTED]	RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>							[REDACTED]

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE

# RICOH

Telephone: (905) 795-9659  
 Fax-A/R: (905) 795-5732  
 Web Site: [www.ricoh.ca](http://www.ricoh.ca)

## INVOICE / FACTURE

1

INVOICE NUMBER N° DE LA FACTURE SCO93033344	INVOICE DATE DATE DE LA FACTURE 10-30-2020	INTERNAL NUMBER N° INTERNE 124/105401007	PAGE NO N° DE PAGE 1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT [REDACTED]

M 6

G.S.T./T.P.S.# [REDACTED]

Q.S.T.# [REDACTED]

Simons, Nicholas  
 109-4675 Marine Avenue  
 Powell River BC V8A 2L2

Description	Period Période		Meter Reading Compteur		Copies Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût ParCopie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
<b>Aficio MP C401 S/N.G076P900376</b>									
Black and White / Noir et Blanc									
Copy Usage - Copies Tires	07-21-2020	10-21-2020	5978	6127	149		149	0.0115	1.71
Sub-total/Sous-total: 1.71 GST/TPS: 0.09 PST/TVQ: 0.12 Total: 1.92									
Colour / Couleur									
Copy Usage - Copies Tires	07-21-2020	10-21-2020	5687	6014	327		327	0.075	24.53
Sub-total/Sous-total: 24.53 GST/TPS: 1.23 PST/TVQ: 1.72 Total: 27.48									
<b>PLEASE DIRECT ALL ENQUIRIES TO:</b>					<b>POUR TOUT RENSEIGNEMENT</b>				
<b>CUSTOMER SERVICE AT: 1.888.RICOH.1ST</b>					<b>SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST</b>				
<b>SUB TOTALS SOUS-TOTAL</b>								26.24	
<b>G.S.T. T.P.S.</b>								1.32	
<b>P.S.T./H.S.T. T.V.Q./H.S.T.</b>								1.84	
<b>TOTAL TOTAL</b>								29.40	

To avoid "Estimation and/or applicable administration fees", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at [MyRicoHMeters@RicoH.ca](mailto:MyRicoHMeters@RicoH.ca) to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.

Pour éviter les estimations ou les frais d'administration applicables, veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au [MyRicoHMeters@RicoH.ca](mailto:MyRicoHMeters@RicoH.ca) afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception

## Details for Order #702-5865975-2348248

Print this page for your records.

**Order Placed:** December 11, 2020

**Amazon.ca order number:** 702-5865975-2348248

**Order Total:** CDN\$ 14.93

### Not Yet Shipped

#### Items Ordered

**Price**

1 of: *Cable Matters USB 3.0 Cable (USB 3 Cable, USB 3.0 A to B Cable) in Black 6 ft*    CDN\$ 9.99

Sold by: Cable Matters Canada ([seller profile](#))

Condition: New

#### Shipping Address:

[REDACTED]  
Powell River, British Columbia [REDACTED]  
Canada

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Amazon.ca Rewards Mastercard | Last digits: [REDACTED]

Item(s) Subtotal:    CDN\$ 9.99  
Shipping & Handling:    CDN\$ 4.94

-----

Total before tax:    CDN\$ 14.93

Estimated GST/HST:    CDN\$ 0.00

Estimated PST/RST/QST:    CDN\$ 0.00

-----

**Grand Total: CDN\$ 14.93**

#### Billing Address:

[REDACTED]  
POWELL RIVER, BC [REDACTED]  
Canada

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

STAPLES Canada  
Store # 314  
Powell River, BC V8A3B6  
(604) 485-3560

Sale

00093 2 003 17815

0314 12/15/20

1986135

1 AAG BRY21 M 11-7/8

038576246119

25.998

Subtotal

25.99

PST 7.00%

1.82

GST 5.00%

1.30

Total

\$29.11

Visa

29.11

TRANSACTION RECORD

# INVOICE / FACTURE

**RCAP** PO Box 67  
**LEASING** Burlington, Ontario  
 L7R 3X8

Page # 1 of 1  
 Date 12/04/2020  
 Invoice# / # de Facture 2870436  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

004027

NICHOLAS SIMONS MLA  
 109 - 4675 MARINE AVE  
 POWELL RIVER, BC  
 V8A 2L2

**Due Date / Payable le:** 01/01/2021  
**Total Due / Montant total:** \$453.60

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
	01/31/2021		RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							

*Claim 151.20*

**TOTAL AMOUNT DUE / MONTANT TOTAL** [REDACTED]

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE





# Your TELUS Mobility Bill

October 09, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$152.69
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$83.13
Other charges and credits	\$4.58
GST / HST	\$3.19
PST	\$4.46
<b>Total new charges .....</b>	<b>\$95.36</b>
<b>Total due .....</b>	<b>\$248.05</b>

**CO paid \$95.36**

Did you forget your payment? The balance of \$152.69 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 09, 2020 will be reflected on your next bill. If payment was already made, thank you.

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="https://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Str Terminal          Vancouver, BC          V6B 3C3</p>
---	--



# Your TELUS Mobility Bill

September 09, 2020



Account number: [REDACTED]

## Account summary

### New charges

Mobile services	\$138.41
GST / HST	\$5.95
PST	\$8.33
Total new charges .....	\$152.69
Total due .....	\$152.69

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Str Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

November 09, 2020

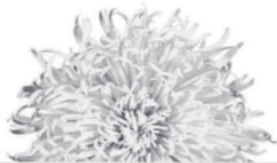


Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$248.05	
<b>New charges</b>	
Mobile services	\$53.13
GST / HST	\$3.19
PST	\$4.46
Total new charges .....	\$90.78
<b>Total due .....</b>	<b>\$90.78</b>

<b>Can we help?</b>	Write to us at:
Visit our self-serve website at: <a href="https://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273	TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3



# Your TELUS Mobility Bill

September 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$116.36

### New charges

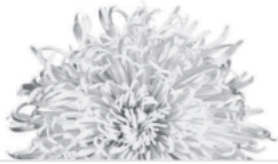
Mobile services	\$108.25
GST / HST	\$3.38
PST	\$4.73
Total new charges .....	\$116.36

**Total due .....**\$116.36

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Strn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

October 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$116.36  
 This reflects payments of \$0.00

### New charges

Mobile services	\$108.25
Other charges and credits	\$3.49
GST / HST	\$3.38
PST	\$4.73

Total new charges .....\$119.85

**Total due .....\$236.21**

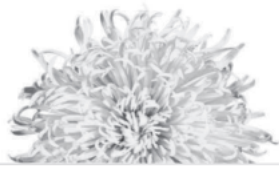
**CO paid \$116.36**

Did you forget your payment? The balance of \$116.36 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 05, 2020 will be reflected on your next bill. If payment was already made, thank you.

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 3C3



# Your TELUS Mobility Bill

November 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$119.21

This reflects payments of \$117.00

### New charges

Mobile services \$108.25

Other charges and credits \$3.58

GST / HST \$3.38

PST \$4.73

Total new charges .....\$119.94

CO paid \$116.36

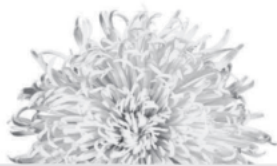
**Total due.....\$239.15**

Did you forget your payment? The balance of \$119.21 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 05, 2020 will be reflected on your next bill. If payment was already made, thank you.

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 3C3



# Your TELUS Mobility Bill

December 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....-\$119.21

This reflects payments of \$358.36

### New charges

Mobile services \$108.25

GST / HST \$3.38

PST \$4.73

Total new charges .....\$116.36

**Total due .....-\$2.85**

**CO paid \$116.36**

You have a credit balance - no payment is required this month.

**CANADIAN TIRE #636**  
**DRESS SALES AND DISTRIBUTION LTD.**  
**Sunshine Coast Hwy Sechelt B.C.**  
**Phone (604)885-6611**

2 11/30/2020 [REDACTED] TRANS #:48  
R #: 888 Float: 001

2-6	NM OD C9 LED 50	\$	24.99
	\$ 9.00)		
1-2	ECO-FEE	\$	0.15
1-0	PT, 4' LED FIBROPT	\$	49.97
	\$ 50.02)		

SUBTOTAL	\$	75.11
GST 5%	\$	3.76
PST 7%	\$	5.26
TOTAL	\$	84.13