

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

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

**Member Name:** Fleming, Rob

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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  
-  
-  
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Fleming, Rob

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,043.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,872.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,915.51</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
- 
- 
- 
-



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0841  
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
<b>TOTAL</b>	<b>\$1138.28</b>

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



December 31, 2021

Invoice # 21123

[redacted] Victoria – Swan Lake Community Office,  
[redacted] / [redacted]@leg.bc.ca

**Please note:**  
*Shared ads highlighted in red.*

**INVOICE:** for design and production of materials from March to December 2021



Dear [redacted]

Thank you for the opportunity to work on these materials. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

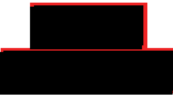
*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

TASK DESCRIPTION	FEE
<b>Jun Newsletter</b> finished size 9x12"; new summer header, with new text about traditional territories; revise supplied Housing Projects map to concentrate on housing in the constituency; adjust 7 photos; build custom illustration for Getting Vaccinated; 5 rounds of proof/changes: multiple changes to content resulting in tweaks to layout; supply final file to [redacted]	550.00
<b>Jul Fringe Program ad: 6 MLAs:</b> finished size 6.5 x 9.5"; new background and text; supply final file to [redacted] Total fee: \$180, divided by 6 MLAs = <b>\$30 per MLA</b>	30.00
<b>Jul TC Back to School ad:</b> finished size 4.1x4.1"; options provided, minor tweaks; supply final file to [redacted]	50.00
<b>Oct Cinecenta ad:</b> finished size 3x3"; options provided, new photo, minor tweaks; supply final file to [redacted]	50.00
<b>Nov TC-Silver Threads 65th ad; 3 MLAs:</b> finished size 4.1x4.1"; copywriting, minor tweaks; supply final file to [redacted] Total fee: \$90, divided by 3 MLAs = <b>\$30 per MLA</b>	30.00
<b>Nov Vic Film Fest Program ad: 6 MLAs:</b> finished size 4x5.5"; update of previous ad, minor tweaks; supply final file to [redacted] Total fee: \$90, divided by 6 MLAs = <b>\$15 per MLA</b>	30.00
<b>Total fees</b>	710.00
GST @ 5%	35.50
<b>Total Fees and GST</b>	<b>\$ 745.50</b>

VOICE



EMAIL



Victoria BC  
[redacted]  
Canada

GST #



Sincerely,

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

# TIMES COLONIST

TC Publication Limited Partnership  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 Tel: (250) 380-5234

Campaign No: 302683  
 Campaign: MLAs Lunar New Year  
 PO Number:

Invoice No: TC138214  
 Invoice Date: 2/7/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

## Bill-To

Rob Fleming, Mla, Victoria Swan Lake  
 ATTN: [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3  
 Account No: [REDACTED]

## Advertiser

Rob Fleming, Mla, Victoria Swan Lake  
 Brand: Default-Brand  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3  
 Account No: [REDACTED]

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 173.25</b>
Payment Due Date	3/9/2022

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

If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 01, 2022		Advertising Page Sponsorship (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	165.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2022/20220201/VTC001100-ZZZZNE-20220201-A009.pdf">http://pdf.glaciermedia.ca/VTC001100/2022/20220201/VTC001100-ZZZZNE-20220201-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
TC138214	2/7/2022	173.25

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

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

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



**UVic Students Society**

UVic Students Society  
 PO Box 3035  
 Victoria, BC V8W 3P3 Canada  
 Tel: (250) 472 - 4317  
 Fax: (250) 472 - 4851

<b>Number:</b>	IN000215747
<b>Page:</b>	1
<b>Date:</b>	2021-11-08

**Sold** Rob Fleming  
**To:** MLA Victoria-Hillside  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3  
  
**Attn:** [REDACTED]

**Ship** MLA Victoria-Hillside  
**To:** 1020 Hillside Avenue  
 Victoria, BC V8T 2A3  
  
**Attn:** [REDACTED]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
CINECENTA	[REDACTED]			NETEND

Description/Comments	Amount								
Nov-Dec Cinecenta Advertising	350.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>2021-12-08</td> <td>367.50</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2021-12-08	367.50		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
2021-12-08	367.50		0.00						

**Remit To:**  
 UVic Students Society  
 Box 3035  
 Victoria, British Columbia V8W 3P3  
 Canada

GST 17.50

<b>Subtotal before taxes</b>	350.00
<b>Total taxes</b>	17.50
<b>Total amount</b>	367.50
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	367.50

**Invoice**



**UVic Students Society**

UVic Students Society  
 PO Box 3035  
 Victoria, BC V8W 3P3 Canada  
 Tel: (250) 472 - 4317  
 Fax: (250) 472 - 4851

<b>Number:</b>	IN000215888
<b>Page:</b>	1
<b>Date:</b>	2022-02-14

**Sold** Rob Fleming  
**To:** MLA Victoria-Hillside  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3  
  
**Attn:** [REDACTED]

**Ship** MLA Victoria-Hillside  
**To:** 1020 Hillside Avenue  
 Victoria, BC V8T 2A3  
  
**Attn:** [REDACTED]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
CINECENTA	[REDACTED]			NETEND

Description/Comments	Amount								
Feb 20 to Apr 9 Issue Advertising	350.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>2022-03-16</td> <td>367.50</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	2022-03-16	367.50		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
2022-03-16	367.50		0.00						

**Remit To:**  
 UVic Students Society  
 Box 3035  
 Victoria, British Columbia V8W 3P3  
 Canada

GST 17.50

<b>Subtotal before taxes</b>	350.00
<b>Total taxes</b>	17.50
<b>Total amount</b>	367.50
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	367.50

**Invoice**



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **6689**  
 Issue Date 2022/01/01  
 Due Date 2022/01/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal           **\$1,725.00 CAD**  
 GST (5%)           **\$86.25 CAD**  
**Amount Due    \$1,811.25 CAD**

**CO paid \$78.75**

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Fleming, Rob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,890.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$89.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,979.87</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:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

Canada Post / Postes Canada

QUADRA

2631 Quadra St

VICTORIA, BC V8T4E3

GST/TPS#: [REDACTED]

-----  
2021/12/17 [REDACTED] po  
CC/CC102613 W/G1 TR745329  
  
G 5% 30@\$9.20 \$276.00  
P2019 QUEEN BLKT 10  
  
SUBTL \$276.00  
GST \$13.80  
TOTAL \$289.80  
  
Debit Card \$289.80  
Card Number  
  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at

[REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
R : 7 4 5 3 2 9 . 1 0 2 6 1 3 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

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

**Member Name:** Fleming, Rob

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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:  
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:** Fleming, Rob

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,597.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$435.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,032.84</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



# Your TELUS Mobility Bill

November 24, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$117.37

### New charges

Mobile services	\$104.00
GST / HST	\$4.45
PST	\$6.23

Total new charges .....\$114.68

**Total due .....\$114.68**

The total due will be charged to your credit card 15 days from your bill date.

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)

CO paid \$50.00



TELUS Mobility





Your TELUS Mobility Bill  
January 24, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$145.33

New charges

Mobile services	\$112.11	
GST / HST	\$3.55	
PST	\$4.97	
Total new charges .....		\$120.63

CO paid \$50.00

Total due .....\$120.63

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://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>
--	---

Hi [REDACTED], here's a quick summary of your bill.

### How much do you owe?

**\$100.48**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 18, 2021.

CO paid \$48.83

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		97.65
Your payments - thank you	See page 2 >	-97.65
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Account charges & credits	See page 2 >	2.83
Mobile	See page 4 >	97.65
<b>Total (Includes \$1.63 GST, \$1.37 PST)</b>		<b>100.48</b>
<b>Total</b>		<b>\$100.48</b>

Any payments we received and processed after Oct 05, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



## [REDACTED] 000000000000;W;WEST [REDACTED] 000

Your account number:

**Total amount due:**

[REDACTED]

**\$100.48**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



0 [REDACTED] 21100600001004811111110000000000000000002

Account number

Bill number

Bill date

Page

[REDACTED]

2404672748

Dec 04, 2021

1 of 6



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$93.44**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 18, 2021.

CO paid \$46.72

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		115.84
Your payments - thank you		-115.84
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	93.44
<b>Total</b> (Includes \$1.43 GST, \$1.37 PST)		<b>93.44</b>
<b>Total</b>		<b>\$93.44</b>

Any payments we received and processed after Dec 05, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



## [REDACTED] 000000000000;W;WEST [REDACTED] 000

Your account number:

[REDACTED]

**Total amount due:**

**\$93.44**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####

[REDACTED]

[REDACTED]

0 [REDACTED] 21120600009344111111100000000000000001

Hi [REDACTED], here's a quick summary of your bill.

### How much do you owe?

**\$93.44**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 18, 2022.

CO paid \$46.72

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		93.44
Your payments - thank you	See page 2 >	-93.44
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	93.44
<b>Total</b> (Includes \$1.43 GST, \$1.37 PST)		<b>93.44</b>
<b>Total</b>		<b>\$93.44</b>

Any payments we received and processed after Jan 05, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



## [REDACTED] 000000000000;W;WEST [REDACTED] 000

Your account number:

[REDACTED]

**Total amount due:**

**\$93.44**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####

[REDACTED]

[REDACTED]

0 [REDACTED] 22010600000934411111110000000000000000002



# Your TELUS Mobility Bill

December 24, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$114.68

### New charges

Mobile services	\$131.90	
GST / HST	\$5.60	
PST	\$7.83	
<b>Total new charges</b> .....		<b>\$145.33</b>

CO paid \$50

**Total due** .....**\$145.33**

The total due will be charged to your credit card 15 days from your bill date.



TELUS Mobility



# Your TELUS Mobility Bill

February 24, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$120.63

### New charges

Mobile services .....\$111.00  
GST / HST .....\$4.55  
PST .....\$6.37

Total new charges .....\$121.92

Total due .....\$121.92

CO paid \$50.00

### 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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 24, 2022	Total if received by Mar 21, 2022 \$121.92
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
VICTORIA BC [REDACTED]

02001 [REDACTED] 000000121920000000000003



Hi [REDACTED], here's a quick summary of your bill.

### How much do you owe?

**\$93.44**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 18, 2022.

CO paid \$46.72

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		93.44
Your payments - thank you	See page 2 >	-93.44
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	93.44
<b>Total</b> (Includes \$1.43 GST, \$1.37 PST)		<b>93.44</b>
<b>Total</b>		<b>\$93.44</b>

Any payments we received and processed after Mar 05, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



## [REDACTED] 000000000000;W;WEST [REDACTED] 000

Your account number:

[REDACTED]

Total amount due:

\$93.44

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####

VICTORIA BC [REDACTED]

0 [REDACTED] 22030600000934411111110000000000000000008