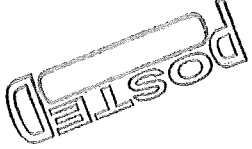


Invoice: 2015-10

Chilliwack Restorative Justice
45877 Wellington Avenue
Chilliwack, BC V2P 2C8

Bill To: Laurie Throness

Date: March 23, 2015

<i>Description</i>	
Table of 10 tickets (#32-41) Blacktie Jeanfest Variety Show April 11, 2015	
<i>PD APRIL 02/15</i> <i>COR#146</i>	
<i>Total Due</i>	<i>\$350.00</i>

Thank you for your support. Please make cheque payable to Chilliwack Restorative Justice and Youth Advocacy Association.

 CHECK # 387592 DATE 2/16/15
 TABLE # 4 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --
 ITEMS ORDERED AMOUNT
 1 CHICKEN CLUB 10.25
 2 SPECIAL ONE 21.50
 2 COFFEE 4.50

SUBTOTAL [REDACTED]

0° *
 21.50 ÷
 2° =
 10.75 *
 10.75 +
 10.25 +
 4.50 +
 25.50 *

99
 ft shop

 CHECK # 387773 DATE 2/17/15
 TABLE # 1 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --
 ITEMS ORDERED AMOUNT
 1 TURKEY COBB SALAD 11.25

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL
 GST IN [REDACTED]

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

HST # [REDACTED]

Present this receipt to the gift shop
 & enjoy a 10% discount

ROTARY CLUB OF CHILLIWACK FRASER

SWING INTO SPRING

MASQUERADE

UNMASKING HEALTH CARE FOR KIDS

WEAR YOUR BEST MASK

PRESENTED BY

prospera
 CREDIT UNION

PROCEEDS TO BENEFIT
 CHILLIWACK GENERAL HOSPITAL PEDIATRICS UNIT
 & OTHER ROTARY COMMUNITY PROJECTS

FEBRUARY 28 2015

7:30PM EVERGREEN HALL

TICKET # 033

\$85

NAME:
Laurie Throno

MAILING ADDRESS:

PH#:
604-882-929

TICKET # 033

H.Y. LOUIE CASH & CARRY # 4
44384 Yale Rd. West
Chilliwack, BC

#204-002 12/11/2014 [REDACTED] 411
Inv#:00097242 Trs#:098583

0. *
1.34 +
1.34 +
2.68 ◊
2.68 x
12. %
0.32 *
0.32 +
3.00 *

Grocery \$4.99
Grocery \$4.99
Grocery \$4.99
FORKS [UNIT]
1 @ \$1.34 each \$1.34 GP
FORKS [UNIT]
1 @ \$1.34 each \$1.34 GP
ORIG. CAKERIE TUX TRUFF [UNIT]
1 @ \$58.53 each \$58.53
[REDACTED]
[REDACTED]

1

*D/C # 300
SPECIAL EVENTS*

0. *
3.00 +
4.99 +
4.99 +
4.99 +
58.53 +
76.50 *

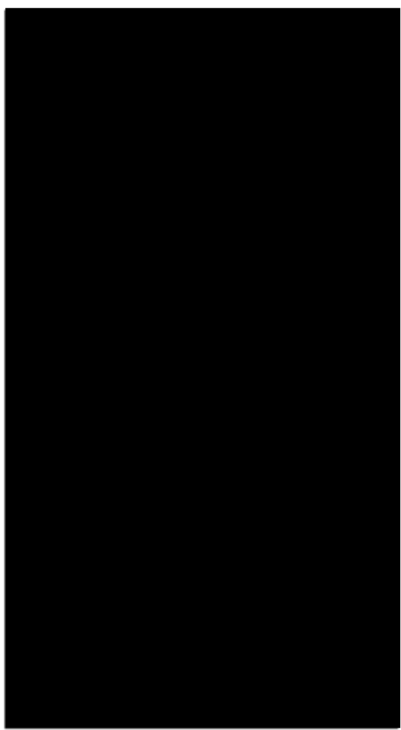
Net Sales
GST [\$32.95]
PST [\$32.95]
TOTAL SALES

SUB TOTAL

Visa
***** [REDACTED]

Item count

7



01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Thank you

45
LASAGNA DINNER; LIVE ENTERTAINMENT; DOOR
PRIZE; RAFFLE; 50/50 DRAW; AT THE NORTH BEND
COMMUNITY HALL ON MARCH 7 @ 5:00pm

TICKETS \$10.00 PER PERSON

PROCEEDS TO GO TO CONTINUED IMPROVEMENTS OF THE
NORTH BEND HALL AND A PERCENTAGE OF THE FUNDS FOR
THE COMMUNITY.

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of \$90.00 per MLA [REDACTED]

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, March 27, 2015.

POSTED

PA Mar 14/15
CNR# 140

hesitate to call or email me.



VALLEY HUSKERS JUNIOR FOOTBALL CLUB
 Box 2266 Sardis Stn. Main, Chilliwack, B.C. V2R 1A6
 www.valleyhuskers.org

ADVERTISING CONTRACT & INVOICE

Company Name HWA LAURIE THRONES DATE 03/19/15
 Company Address #10-4300 VEDDER RD CHILLIWACK V2R4G6
 Company Representative _____ Designed by Customer
 Phone 604-858-5299 Email LAURIE.THRONES@HWA.BC.CA

PROGRAM ADVERTISING (✓ requirements)

INSIDE ADVERTISING (black):

- Business card (3.5" x 2") \$250.
- 1/4 page \$400. PO #102 20/15
- 1/2 page \$750. CDR #141
- Full page \$1000.
- Center fold \$2000

COVER ADVERTISING (colour):

- Full Wrap-Around \$3500.
- Front full page \$3000.
- Inside front or back full page \$1500.
- Inside front or back 1/2 page \$850.
- Inside front or back 1/4 page \$450.
- Outside back full page \$1500.
- Outside back 1/2 page \$850.
- Outside back 1/4 page \$450.

Ad Copy: Designed by advertiser & emailed
 To be Designed

Ad Contact name & email for Designer:
 as above or _____

Please submit all advertising artwork & information to sunset75@shaw.ca

- Game Day \$2500.
- Jersey Logo \$5000. (for 5 years)
- Ticket back \$1200.
- Banner (3' x 6') (printing extra) \$650.
- Game entertainment \$500. (per game)
- Player Sponsor \$500.
- Hot sheet ad - 5 (3.5" x 2") \$300.
- Web (logo) \$300. (per year)
- Player Support Fund \$100
- Prize Donations
- Season Ticket \$45
- Player of the Week \$1000.
- Husker Sustaining Fund

Special Instructions required re ad and other: greeting

Contra \$ _____ Complimentary _____
 # of Flex Sets _____

Invoice # 00112 TOTAL PACKAGE 400

METHOD OF PAYMENT: Cheque Mail Other _____

 Representative Company Authorization
 Top - Customer Middle - Yearbook Committee Bottom - Treasurer

INVOICE #34467 Laurie Throness, MLA banners



Instant Imprints #1010
 #106 - 1975 McCallum Road
 Abbotsford, BC V2S 3N3
 (604) 746-7644
 abbotsford@instantimprints.com
 Tax ID: [REDACTED]

Invoice Date: 2/13/15
 Customer Account #:

Bill To

Laurie Throness - Laurie Throness
 (604) 858-5299

Ship To

Laurie Throness - Laurie Throness
 (604) 858-5299

PO Number:	Order Date:	Date Order Due:	Delivery Method
	2/12/15	2/17/15	

Work Order #34467A - Signs/Banners - MLA banners

ITEM DESCRIPTION	COLOR	HEIGHT	WIDTH	UNITS	FINISHING	Qty	EACH	TOTAL
Banner		1	1	Feet		1	\$49.00	\$49.00
Banner		1	1	Feet		1	\$49.00	\$49.00
Artwork						1	\$35.00	\$35.00
Grommets						8	\$1.00	\$8.00
<i>Total</i>						11		

Art Charges \$0.00
 Setup Fees: \$0.00
 Sub Total: \$141.00

Account Aging

0-30	\$0.00
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
Total	\$0.00

Payments

Date	Method	Amount
2/13/15	Credit	\$157.92

Order Total:	\$141.00
GST:	\$7.05
PST:	\$9.87
Shipping/Handling:	\$0.00
Amount Due:	\$157.92
Payments:	\$157.92
Balance Due:	\$0.00

INVOICE NOTES

Banner #1 - 6ft x 2ft
 Banner #2 - 3ft x 4 ft

Thank you for your business.

DL # 5500

STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00094 5 005 62164
0237 01/16/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/23/2015

99999999

1 PAPERMATE 100 RT M
071641042575 5.99B

1 BIC WITE OUT TAPE
070330505926 4.64B

1 25% COTTON BUS
083514871519 28.92B

Subtotal 39.55

PST 7.00% 2.77

GST 5.00% 1.98

Total \$44.30

Cash -60.00

Cash Change 15.70

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

CANADIAN TIRE #433
CHILLIWACK BC

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #: 8 01/16/2015 TRANS #: 58
OPERATOR #: 20 Float: 001

068-8000-2 LW, FLONG TBL 7 \$ 49.99
(SAVED \$ 10.00)

DL # 5500

SUBTOTAL \$ 49.99
GST 5% \$ 2.50
PST 7% \$ 3.50
TOTAL \$ 55.99
CASH TEND. \$ 60.00
CHANGE \$ 4.00
BASE CT MONEY \$ [REDACTED]

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 10.00
AT CANADIAN TIRE.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 1-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

2118-3040-53600-103

[REDACTED]

GST# [REDACTED]

Doug's Key Mart
(804) 858-6777

DL # 5500

01-30-15

05 * 10.95 TX 1/2

05 * 4.95 TX 1/2

* 15.90 ST

* 0.80 TX 1

* 1.11 TX 2

* 17.81 CA

000-7767

* 1-13

Doug's Key Mart
(604) 858-6777

02-10-15

2 Q
3.50 @
01 *7.00 TX 1/2
*7.00 ST
*0.35 TX 1
*0.49 TX 2

*7.84 CA

000-8070
* 4-51

STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00094 5 005 78784
0237 02/27/15

9999999
1 Zip Lock Envelope 3.10B
718103199933
1 Zip Lock Envelope 3.10B
718103199933
Subtotal 6.20
PST 7.00% 0.43
GST 5.00% 0.31
Total \$6.94
Cash 20.00
Cash Change 13.06

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00090 2 006 68248
0237 03/06/15

1732107
1 TOTAL DOC SERV HC
828189 2.00B
1 CRLX LTR >1' 1-5
779084 5.99B
Subtotal 7.99
PST 7.00% 0.56
GST 5.00% 0.40
Total \$8.95
Cash 20.00
Cash Change 11.05

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
 Store # 237
 101 7491 Vedder Rd
 Sardis, BC V2R4E7
 604-824-8474

Sale 00094 5 005 72957
 0237 02/12/15

 9999999

1	1/2 DURBL VW BINDE 067933341563		4.96B
1	1/2 [REDACTED] BINDE 067933341570		4.96B
1	1/2 DURBL VW BINDE 067933341563		4.96B
1	FILE FOLDER 250PK 718103097901		16.22B
1	FILE FOLDER 250PK 718103097901		16.22B
2	1/2 BLK BINDER 2PK 077711164000	4.69	9.38B
1	BRITE LINER GRIP 1 070330312913		7.96B
Subtotal			64.66
PST 7.00%			4.53
GST 5.00%			3.23
Total			\$72.42
Visa			72.42



STAPLES Canada
 Store # 237
 101 7491 Vedder Rd
 Sardis, BC V2R4E7
 604-824-8474

Exchange 00094 5 005 75605
 0237 02/19/15

 9999999

***** START RETURN *****

Original Transaction Information:

REG: 5 TRAN: 72957

DATE: 02/12/15 STORE: 237

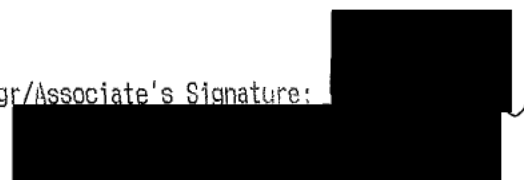
1	1/2 DURBL VW BINDE 067933341570		-4.96B
---	------------------------------------	--	--------

Damaged/Defective

***** END RETURN *****

1	1/2 WHT DURA VIEW 067933340757		4.96B
1	1/2 STAPLES ECONO 077711058583		6.69B
10	*REFLL:BUS CARD HO 077711753532	3.99	39.90B
1	PIN:4X6 YEL 3PK SS 021200468353		9.95B
1	NOTEBOOK 9 X 7 069775333584		8.23B
1	NOTEBOOK 9 X 7 069775333584		8.23B
3	NOTEBOOK 9 X 7 069775333584	8.23	24.69B
1	LABELS:ADDRESS 071701302519		14.82B
1	LABELS:ADDRESS 071701302519		14.82B
Subtotal			127.33
PST 7.00%			8.91
GST 5.00%			6.37
Total			\$142.61
Visa			142.61

Mgr/Associate's Signature:





Tech, Innovation & Citizens` Svcs
 Queen's Printer
 OP Printing Customer Service
 (250)387-3309

Invoice

Bill To: [REDACTED]

Invoice Number Date
 31-Mar-2015

LAURIE THRONESS - MLA
 CHILLIWACK HOPE CONSTITUENCY
 7300 VEDDER RD UNIT 10
 CHILLIWACK BC V2R 4G6

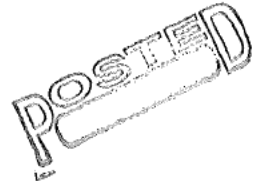
/of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986003	MLA GOLD FOIL NOTE CARD	250 EA	N/A	480.26

Subtotal				480.26
GST/HST # [REDACTED]	5.000 %		480.26	24.01
PST	7.000 %		480.26	33.62

Total (CAD) 537.89

PD APRIL 10/15
CHEQ # 1447



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Invoice
Number Date
 05-Jan-2015

Bill To: [REDACTED]

LAURIE THRONESS - MLA
CHILLIWACK HOPE CONSTITUENCY
7300 VEDDER RD UNIT 10
CHILLIWACK BC V2R 4G6

Page 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7691001484	Wills, Estates and Succession Act (05/14)	1 EA	15.55 /EA	15.55	G

****AS PER OUR RETURN POLICY THIS PRODUCT IS NON-RETURNABLE****

Subtotal				15.55	
Total Shipping & Handling				8.89	
GST/HST # [REDACTED]	5.000 %		24.44	1.22	
Total (CAD)				25.66	

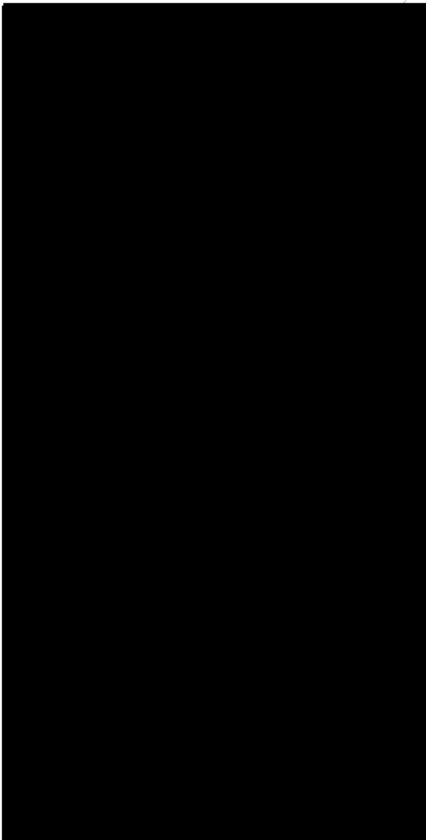
PD JAN 15/15

CHQ # 127

POSTED

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



H.Y. LOUIE CASH & CARRY # 4

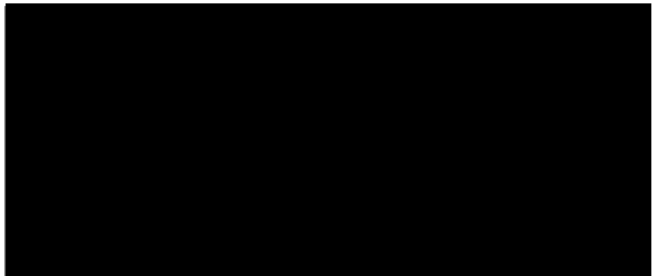
44384 Yale Rd. West

Chilliwack, BC

#204-002 12/11/2014 [REDACTED] 411

Inv#:00097242 Trs#:098583

1



WHITE SWAN MULTIFOLD T [UNIT]

1 @ \$30.27 each

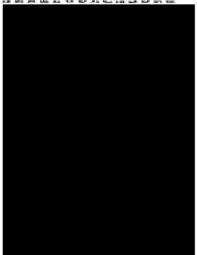
\$30.27 GP

Net Sales

GST [REDACTED]

PST [REDACTED]

TOTAL SALES



SUB TOTAL

Visa

***** [REDACTED]

Item count

7

*AK # 3500
OFFICE SUPPLIES*

30.27 x

12.0 %

3.63 *

3.63 +

33.90 *

0.0 *

0.0 *



TYPE: PURCHASE

*** CUSTOMER COPY ***

Canada Post / Postes Canada

SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS V2R180

GST/TPS#: [REDACTED]

2014/12/18 [REDACTED] [REDACTED]
CC/CC646458 W/G2 TR1340493

G 5% 1@ \$1.80 \$1.80
Oversized

G 5% 1@ \$1.80 \$1.80
Oversized

G 5% 1@ \$85.00 \$85.00
P2014 COIL OF 100

SUBTL \$88.60

GST \$4.43

TOTAL \$93.03

Visa \$93.03

Card Number

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Shop at Canada Post online - free shipping
on orders \$25 or more.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Reference Number: **80427422**
Service Type: **Hold Mail**
Request Type: **Business**
Service Start Date: **December-20-14**
Service End Date: **January-03-15**
Mail Recipients:

- **MLA LAURIE THRONESS**

Transaction Type: **Online**
Total Fee: **\$ 78.45**
PST: **\$ 0.00**
GST/HST: **\$ 3.93**
Total Amount: **\$ 82.38 Canadian Dollars**
Credit Card Type: **Visa**
Cardholder Name: **LAURIE THRONESS**

Canada Post / Postes Canada
SOUTHGATE
45905 Yale Rd
CHILLIWACK V2P2M0
GST/TPS#: [REDACTED]

15180

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS V2R1B0
GST/TPS#: [REDACTED]

DUPLICATE / en duplicata

2015/01/19 [REDACTED] [REDACTED]
CC/CC388254 W/G2 TR1509834

G/S 5% 1@ \$4.70 \$4.70
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.381kg
To / A destination du code VOM1A1

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$4.70
GST/TPS \$0.24
TOTAL/TOTAL \$4.94

CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$5.06)
RND. CHG. / MONNAIE ARRONDIE (\$5.05)

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2015/03/19 [REDACTED] [REDACTED]
CC/CC646458 W/G1 TR1356562

G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$1.80
GST/TPS \$0.09
TOTAL/TOTAL \$1.89

CDN Cash / Espèces CAN \$2.00
CHG. DUE / MONNAIE (\$0.11)
RND. CHG. / MONNAIE ARRONDIE (\$0.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Travel Expenses

Travel to Hope February 05/15

105km x .52=\$54.60

PD FEB 26/15
CNR# 136

POSTED

0 • *
105 • x
0 • 52 =
54 • 60 *

Travel Expenses

Travel to Hope to work in office March 16, 2015

PD APRIL 02/15
COR # 146

$$105\text{km} \times .52 = \$54.60$$

POSTED

0 • *
105 • x
0 • 52 =
54 • 60 *

March 20, 2015

March. 09, 2015 Columbia Valley -40km
March. 12, 2015 Hope Office -105km
March. 20, 2015 Hope Office -105km

0. * POSTED
40.00 +
105.00 +
105.00 +
250.00 ◇
250.00 x
0.52 =
130.00

Total km 250 @ 52c = \$ 130.00

PD Mar 20/15
CR# 144

Kilometers -

March 06, 2015

Feb. 26, 2015 Hope Office -105km
Feb. 27, 2015 Hope Office -105km
March. 05, 2015 Hope Office -105km
March. 06, 2015 Hope Office -105km

0° *
105° x
4° =
420°00 *

420°00 x
0°52 =
218°40 *

POSTED

Total km 420 @ 52c = \$218.40

Pd MAR 06/15
Cld #137

Kilometers -

February 20, 2015

- Feb. 12, 2015 Hope Office -105km
- Feb. 13, 2015 Hope Office -105km
- Feb. 19, 2015 Hope Office -105km
- Feb. 19, 2015 Hope Meeting -120km
- Feb. 20, 2015 Hope Office -105km



105.00 +
105.00 +
105.00 +
120.00 +
105.00 +
540.00 ◊

540.00 x
0.52 =
280.80 *

PD FEB 20/15
CONG# 134

Total km 540 @ 52c = \$280.80

Kilometers

February 06, 2015

Jan. ²⁹26, 2014 Hope Office -105km
Jan. ³⁰27, 2014 Hope Office -105km
Feb. 06, 2014 Hope Office -105km

PD FEB 06/15
CDR # 133

Total km 315 @ 52c = \$163.80

POSTED

0 *
105.00 +
105.00 +
105.00 +
315.00 ◊
315.00 x
0.52 =
163.80 ✓



Kilometers -

January 23, 2015

- Jan. 15, 2014 Hope Office -105km
- Jan. 16, 2014 Hope Office -105km
- Jan. 22, 2014 Hope Office -105km
- Jan. 23, 2014 Hope Office -105km

PD JAN 23/15
CNR=1129-1131

Total km 420 @ 52c = \$218.40

POSTED

0° *
105° x
4° =
420°00 *
420°00 x
0°52 =
218°40

Kilometers -

January 09, 2015

Jan 08, 2015 Hope Office - 105km

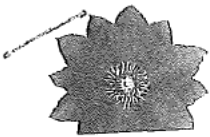
Jan 09, 2015 Hope Office -105km

POSTED

0° *
0° *
105°00 +
105°00 +
210°00 ◇
210°00 ×
0°52 =
109°20 ■

Total 210km @ 52c = \$109.20

PD Jan 09/14
CDR #126



Your TELUS Mobility Bill

January 31, 2015



Details

\$0.00 **POSTED**

0. *

25.00 +

25.00 x

12. %

3.00 *

3.00 +

28.00

Total new charges

Total due

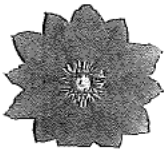
*Pa Mar 20/15
CASH #143*

Can we help?

Visit our self-serve website at:

Write to us at:
TELUS

TEL 00445708 0183307 47724 0000 0000 00



Your TELUS Mobility Bill

February 28, 2015



Details

\$0.00

0 *

25 X

12 %

3.00 *

3.00 +

28.00 * /

POSTED

Total new charges

Total due

PAID MAR 20/15
CDR # 143

Can we help?

Visit our self-serve website at:
www.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 3B3

TEL 407851 2 01/17/15 09339 0017 0001 001



Your TELUS Mobility Bill
 March 31, 2015



details
 \$0.00

Total new charges

Total due.....



POSTED

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

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www.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 3B3



Your TELUS Mobility Bill

January 10, 2015



details

Total n

45.00 +
 30.00 +
 75.00 ◊
 75.00 x
 7. %
 5.25 *
 0. *
 75. x
 5. %
 3.75 *
 0. *

*PD
 JAN 22/15
 CR# 128*



Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

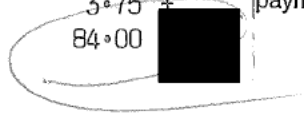
Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST#

75.00 +
 5.25 +
 3.75 +
 84.00

is a trade name of TELUS Communications Company

payment options, see page 2



Payable on receipt

amount you're paying





Your TELUS Mobility Bill
February 10, 2015



Account summary - turn over for details

New charges

Mobile services
Other charges and credits
GST / HST
PST



0.00 *
45.00 +
30.00 +
75.00 ◊
75.00 x
12.00 %
9.00 *

Total new charges

9.00 +
84.00 *

*PD MAR 2015
CEN#1142*

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade-name of TELUS Communications Company



Your account number	Bill date	
	Feb 10, 2015	

Payable on receipt

Amount you're paying

\$

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Unprocessed data factors on forms PDF are not a part of a credit permanent record. Treatment & usage restriction. Financial Services. St. Louis. Please refer to factors on line or our telephone. Part of the cost of service.



Your TELUS Mobility Bill

March 10, 2015



0° *
75° X
12° %
9°00 *

9°00 +
84°00



POSTED

PD MAR 20/15
CASH # 142

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-658-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [redacted] CST# [redacted]

TELUS is a trade name of TELUS Communications Company



date
0, 2015

Payable on receipt

Amount you're paying

\$

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