

THE PORT ALBERNI HIGHLAND DANCE ASSOCIATION AND  
MACKENZIE SCHOOL OF DANCE PRESENT

**THE 37TH ANNUAL  
ROBBIE BURNS'S  
SUPPER**

\$ 2 0  
\$ 2 5  
\$ 3 0  
\$ 3 5

ADMIT ONE

19

West Coast Highlander's Pipes & Drums,  
Old Time Fiddlers, highland dancing,  
[REDACTED]. 50/50, Raffle, Silent Auction

January 25, 2020  
Doors/[REDACTED] 5pm, Entertainment 6pm  
4225 Wallace St.

Edwards, Patty

service@intl.paypal.com  
Friday, June 28, 2019

From: [Redacted]  
Sent: [Redacted]  
To: [Redacted]  
Subject: Your payment to United Way of the Lower Mainland



You sent a payment of \$200.00 CAD to United Way of the Lower Mainland.

28-Jun-2019 14:00:27 GMT-04:00  
Receipt No.4843-1160-0907-8301

Hello [Redacted]  
This charge will appear on your credit card statement as payment to PAYPAL  
\*UNITEDWAYLO.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



**Merchant information:**  
United Way of the Lower Mainland  
info@uwlm.ca  
www.uwlm.ca

**Instructions to merchant:**  
None provided



**Shipping information:**

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
2019 Aging Summit Conference Fee	\$200.00 CAD	1	\$200.00 CAD
			Discount: -\$0.00 CAD
			<b>Total: \$200.00 CAD</b>

**Receipt No: 4843-1160-0907-8301**

Please keep this receipt number for future reference. You'll need it if you contact customer service at United Way of the Lower Mainland or PayPal.



[Help | Security Centre](#)

This email was sent to [Redacted]@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

**FLOWERS  
UNLIMITED  
PH. 250-724-5532  
THANK YOU**

06/29/2020  
000000#8035



0001

FLOWERS  
MDSE ST  
GST  
PST

T<sub>12</sub> \$33.00  
\$33.00  
\$1.65  
\$2.31

CASH

\$36.96

THE DONUT SHOP  
5440 ARGYLE ST  
PORT LBERNI BC

THE DONUT SHOP  
#3 5440 ARGYLE ST  
250 723 2213

Call Again

\*\*\*\*\*

DOZ DONUT 11.00  
DOZ DONUT 11.00  
DOZ DONUT 11.00  
ITEM CT 3

CHARGE 33.00

08-08-2019 09:10

0001 CLERK# 00443384

The Best Donuts  
On Vancouver Island

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/08/08  
TIME 5557  
RECEIPT NUMBER  
H84156868-001-001-697-0

-----  
PURCHASE  
AMOUNT \$33.00  
TIP \$2.50  
TOTAL

\$35.50  
-----

VISA  
A0000000031010  
44F2B48FFB8D1077  
0000000000-

APPROVED

AUTH# 061505 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

RETAIN THIS  
FOR YOUR RECORDS

Donuts for  
open house



TWIN CITY BREWING  
COMPANY LTD  
4503 MARGARET STREET  
PORT ALBERNI BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/12/12  
TIME 1235 [REDACTED]  
RECEIPT NUMBER  
H82035212-001-001-502-0

PURCHASE  
AMOUNT \$55.65  
TIP \$8.35  
TOTAL

**\$64.00**

VISA CREDIT  
A0000000031010  
6F298E6A163195C3  
0000000000-

**APPROVED**

AUTH# 057643 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

**Twin City Brewing Company**

#06-067

Sale

Transaction #2009640512121913590  
12/12/19, Served by [REDACTED]

1 x Pizza - Margaret (Small) 12.00 T

1 x Pizza - Maui Wowee (Small) 12.00 T

1 x Pizza - El Luchador (Small) 12.00 T

1 x Food - Spiced Hummus  
With FLATBREAD 5.00 T

1 x ALL TO GO 0.00 T

1 x Pizza - Wurst Place to Live (Small) 12.00 T

53.00

2.65

**55.65**

**55.65**

Subtotal

Total Tax

**Total**

External Credit

4503 Margaret Street  
Port Alberni, BC V9Y 6G8  
Canada

778-419-BREW (2739)  
Info@twincitybrewing.ca

twincitybrewing.ca

To:  
 Attention: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

# INVOICE

INVOICE # W118701  
 DATE: JUNE 26, 2020

## First Nations Drum

326 – 3755 West 6<sup>th</sup> Avenue West  
 Vancouver, BC V6R 1T9  
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum  
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

# INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463



SOLD TO NDP  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

**Custom Facemasks w/print** \$2,500.00  
((\$2.50 ea.) x 1000)

**Polybagging** \$100.00  
((\$0.10 ea.) x 1000)

---

**Subtotal** \$2,600.00

**GST** \$130.00

**PST** \$182.00

---

**Total Paid** \$2,912.00

Visa 3215 08/07/20,



**Dads Printing**

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST:

PST/QST:

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STAPLES Canada  
Store # 321  
Port Alberni, BC V9Y8K2  
(250) 720-2460

00093 2 004 04638  
0321 05/12/20 [REDACTED]

Sale

1918562	
1 GAM: HYPERX CLOUD AL	134.998
740617268324	
1 RECYCLING FEE B.C.	0.358
889178	135.34
Subtotal	9.47
PST 7.00%	6.77
GST 5.00%	\$151.58
Total	151.58
Debit	

TRANSACTION RECORD

[REDACTED] Purchase \$151.58  
C CHEQUING  
Interac 154354  
Authorization Number 66276939  
0010010080  
05/12/20  
00/001 APPROVED - THANK YOU A0000002771010  
Interac  
0280008000 F800

Thank you for shopping at STAPLES!  
\*\*\*\*\*

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*  
*Headphones with microphone*

GST No [REDACTED]



STAPLES Canada  
Store # 321  
Port Alberni, BC V9Y8K2  
(250) 720-2460

Sale

00093 2 004 10495

0321 06/23/20

1722529

1 EPSON 215 BLACK INK

010343916340

32.99B

1 EPSON 215 BLACK INK

010343916340

32.99B

Subtotal

65.98

PST 7.00%

4.62

GST 5.00%

3.30

Total

\$73.90

Visa

73.90

TRANSACTION RECORD

# BEST BUY #9

Thousands of Possibilities, Get Yours

Unit 87, Nanaimo

Store Phone #: 250-729-8632

Geek Squad Precinct #: 250-729-4100

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0009 041 8658 06/24/20



## SALES

10391531	NS-HW303-C	12.99
	INSIGNIA NS-HW303-C	

SUBTOTAL	12.99
GST CA	0.65
PST BC	0.91

TOTAL 14.55

# DOLLAR TREE

#4 40059  
3550 Johnston Road  
Alberni BC V9Y 7W8  
GST #:

(250) 723-9911

DESCRIPTION	QTY	PRICE	TOTAL
CK SIZE 6 POCKET FILE	1	1.25	1.25
L N SEAL ENVELOPES 10X13/4	1	1.25	1.25
L N SEAL ENVELOPES 10X13/4	1	1.25	1.25
ILLO REUSABLE WIPES	1	1.25	1.25
ILLO REUSABLE WIPES	1	1.25	1.25
ARPIE BLK FINE MARKER 1CT	1	1.25	1.25
ARPIE BLK FINE MARKER 1CT	1	1.25	1.25
ITEBROS BLCK BALLPNT PEN 10P	1	1.25	1.25
ITEBROS BLCK BALLPNT PEN 10P	1	1.25	1.25
PACKABLE BASKET W HLES	1	1.25	1.25
Ag Fee	1	0.05	0.05
Sub Total			\$12.55
GST			\$0.63
PST			\$0.70
Total			\$13.88
Visa			\$13.88

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

5196 40059 03 031 71921  
Sales Associate

8/07/20

DOLLAR TREE CANADA  
#40059  
3550 JOHNSTON RD, UNIT  
PORT ALBERNI BC

CARD [REDACTED]  
CARD TYPE [REDACTED] VISA  
DATE 2020/08/07  
TIME 2861 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
H84148641-001-001-301-0

PURCHASE  
TOTAL

**\$13.88**

VISA CREDIT  
A0000000031010  
C009E2221169FDC8  
0000000000-

**APPROVED**

AUTH# 056028

01-027


THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



Search Best Buy 

Stores

Account

Cart

Shop

Brands

Deals

Services


Home > Find Your Order > Order Details

Order #810925958

(1 item) **\$280.38**

Date: March 27, 2020 Status: Shipped

Shipment 1 of 1 (1 item)

 Sold and shipped by Best Buy Canada

**Delivery Date**

Delivery arrives as early as April 02, 2020

**Delivery Method**

Canada Post

**Track Shipment >**

**Shipping ID**

213185613

**Order Summary**

Product Subtotal	\$399.99
Order Discounts	\$150.00
Shipping	FREE
Environmental Handling Fees	\$0.35
GST	\$12.52
PST	\$17.52
<b>Order Total</b>	<b>\$280.38</b>



Jabra Elite 85h Over-Ear Noise Cancelling Bluetooth Headphones - Black - Only at Best Buy

**\$249.99**

\$249.99 + \$0.35 EHF

Web Code: 13460171

Quantity: 1

STAPLES Canada  
Store # 321  
Port Alberni, BC V9Y8K2  
(250) 720-2460

Sale

00093 1 004 04850

0321 03/11/20

19185

1 CLOROX LEMON FR  
055500016082

2.978

intotal

2.97

PST 7.00%

0.21

GST 5.00%

0.15

total

\$3.33

visa

3.33

TRANSACTION RECEIPT

DOLLAR TREE CANADA  
#40059  
3550 JOHNSTON RD. UNIT  
PORT ALBERNI BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2020/05/14  
TIME 4473 [REDACTED]  
RECEIPT NUMBER  
H84148641-001-001-315-0

PURCHASE  
TOTAL

\$5.60

VISA CREDIT  
A0000000031010  
CAD7B83F1611DED3  
0000000000-

APPROVED

FF/DT 20  
AUTH# 050701 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**DOLLAR TREE**   
(250) 723-9911

Store# 40059  
104-3550 Johnston Road  
Port Alberni BC V1A 7V8  
HST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
ONE STEP HND SANITIZRS ASTD CS	1	1.25	1.25T
ONE STEP HND SANITIZRS ASTD CS	1	1.25	1.25T
ONE STEP HND SANITIZRS ASTD CS	1	1.25	1.25T
ONE STEP HND SANITIZRS ASTD CS	1	1.25	1.25T
Sub Total			\$5.00
GST			\$0.25
PST			\$0.35
Total			\$5.60
Visa			\$5.60

www.DollarTreeCanada.com  
\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
7604 40059 03 022 71921 5/14/20 [REDACTED]  
Sales Associate [REDACTED]

# Order #10879 (4 items)

Placed on May 5, 2020

[REDACTED]@gmail.com | 250-731-1047



Premium Black Mask  
SKU:

QTY: 4 ✓

C\$25.00

---

Subtotal	C\$100.00
Shipping	C\$0.00
Tax	C\$0.00
<b>Total</b>	<b>C\$100.00</b>

## Customer Info

### Shipping Address

[REDACTED]  
[REDACTED]  
[REDACTED] Port Alberni, British Columbia  
[REDACTED] Canada

Standard Shipping (free over \$100)

### Billing Address

[REDACTED]  
[REDACTED]  
[REDACTED] Port Alberni, British Columbia  
[REDACTED] Canada

Paid with PayPal



Port Alberni V9Y 7T5

**INVOICE NO. 003**

**AUGUST 6<sup>TH</sup>, 2020**

**BILL TO**

**SHIP TO**

**INSTRUCTIONS**

Scott Fraser, MLA  
3945B Johnston Road  
Port Alberni V9Y 5N4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4 hours - Aug 2nd	Deep Clean of MLA office	\$40/hr	\$160.00
4 hours - Aug 4 <sup>th</sup>	Deep Clean of MLA Office	\$40/hr	\$160.00

<b>SUBTOTAL</b>	<b>\$320.00</b>
<b>GST (5%)</b>	<b>\$16.00</b>
<b>TOTAL DUE BY DATE</b>	<b>\$336.00</b>

Thank you for your business!

Brie & Barrel Bistro  
 Dine In  
 Order #: 1002-2603  
 Check 2  
 Table 13  
 11 Guests  
 Server: [REDACTED]  
 Cashier: [REDACTED]  
 Register: Receipt 2 (receipt2)  
 2019-12-16 [REDACTED]

1 San Pell 250	3.00
1 Baked Brie	17.00
- Savory	
1 Baked Brie	17.00
- Sweet	
1 Spinach & Artichoke Dip	15.00
1 Poutine	11.00
1 Classic Bruschetta (3)	9.00
1 Classic Bruschetta (3)	9.00
1 Arancini (3)	11.00
* Add Arancini(1)	3.50
1 Refill Bread	4.00
1 Refill Bread	4.00
2 Ginger Ale	7.50
1 Ginger Ale	3.75
1 San Pell 250	3.00
1 Feature Dessert	9.00
1 Feature Dessert	9.00
1 Feature Dessert	9.00
1 Mushroom Risotto	18.00
1 Daddy Mac	16.00
1 Barrel Fries	7.00
1 Steak Frites	23.00
- Medium	
1 Mushroom Risotto	18.00
1 Mushroom Risotto	18.00
1 Mushroom Risotto	18.00
1 Caesar Salad	
- Small	8.00
1 Tuna Flatbread	17.00
1 Puttanesca	14.00
1 Cauliflower Steak	19.00
1 Steak Frites	23.00
- Med Rare	

Subtotal: 343.75  
 GST (5%): 17.19  
 Total: 360.94

Amount Due: 360.94

Brie & Barrel Bistro  
 Canada  
 (250) 724-0010  
 brieandbarrel@gmail.com

Thank you!  
 Send receipt by email?

BRIE AND BARREL BISTRO  
 5059 ARGYLE ST  
 PORT ALBERNI, BC. V9Y 1V  
 250-730-0680

**SALE**

Server #: 001234 coin

REF#: 00000011

Batch #: 155  
 12/16/19  
 APPR CODE: 004702  
 Trace: 11  
 VISA  
 \*\*\*\*\* [REDACTED]

Chip  
 \*\*/\*\*

AMOUNT \$360.94  
 TIP \$54.14  
 TOTAL \$415.08

APPROVED

VERIFIED BY PIN

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICES IN THE AMOUNT OF THE  
 TOTAL SHOWN HEREON  
 THANK YOU / MERCI

MERCHANT COPY



# Your TELUS Mobility Bill

September 07, 2019



Savings  
this month **\$15.00**

## Account summary

Balance forward from your last bill .....	\$1.10
<i>This reflects payments of \$130.00</i>	
<b>New charges</b>	
Mobile services	\$115.00
Taxes	\$13.80
Total new charges .....	\$128.80
<b>Total due.....</b>	<b>\$129.90</b>

**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)

Did you forget your payment? The balance of \$1.10 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 07, 2019 will be reflected on your next bill. If payment was already made, thank you.

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [redacted]	<b>Bill date</b> Sep 07, 2019	<b>Total if received by Oct 02, 2019</b> \$129.90
--	----------------------------------	--

Payable on receipt

PTLB001AE D

16600

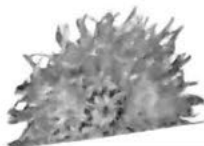
Amount you're paying

\$

[redacted]  
FORT ALBERNI BC

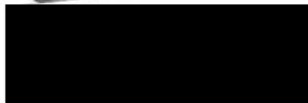
[redacted]  
[redacted]





# Your TELUS Mobility Bill

October 07, 2019



Savings  
this month **\$15.00**

## Account summary

Balance forward from your last bill	.....	\$9.90
This reflects payments of \$120.00		
<b>New charges</b>		
Mobile services	\$128.50	
Other charges and credits	\$0.20	
Taxes	\$15.19	
<b>Total new charges</b>	.....	\$141.89
<b>Total due</b>	.....	<b>\$151.79</b>

## Additional charges/credits at-a-glance

Mobile Phone	\$11.50
Other charges	\$0.20

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$9.90 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 07, 2019 will be reflected on your next bill. If payment was already made, thank you.

038140



TELUS is a Trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2

TELUS Mobility



Your account number	Bill date	Total if received by Nov 04, 2019
	Oct 07, 2019	\$151.79

Payable on receipt

Amount you're paying

\$

PORT ALBERNI BC



Payment through mobile  
All the bills on the mobile  
app are subject to the  
terms and conditions of  
the app. Payment  
through the app is  
subject to the terms and  
conditions of the app.  
Payment through the app  
is subject to the terms  
and conditions of the app.



Your TELUS Mobility Bill  
November 07, 2019



Savings this month \$15.00

Account summary

Balance forward from your last bill ..... \$1.79  
This reflects payments of \$150.00  
 New charges  
 Mobile services ..... \$134.00  
 Taxes ..... \$16.08  
 Total new charges ..... \$150.08  
 Total due ..... \$151.87

Additional charges/credits at-a-glance

credit phone \$14.00  
Go to telus.com/mobility for full bill detail

Did you forget your payment? The balance of \$1.79 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 07, 2019 will be reflected on your next bill. If payment was already made, thank you.

GSIM# QSI# TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



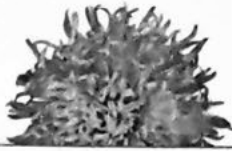
Your account number 	Bill date Nov 07, 2019	Total if received by Dec 02, 2019 \$151.87
-------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
\$

PORT ALBERNI BC





# Your TELUS Mobility Bill

December 07, 2019



**Savings this month** **\$15.00**

## Account summary

Balance forward from your last bill .....\$31.87  
 This reflects payments of \$120.00

**New charges**

Mobile services	\$132.50
Other charges and credits	\$0.96
Taxes	\$15.91

Total new charges .....\$149.37

**Total due.....\$181.24**

## Additional charges/credits at-a-glance

International Domestic Phone	\$17.50
Late Payment Charge	\$0.96

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$31.87 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 07, 2019 will be reflected on your next bill. If payment was already made, thank you.

GSI/HSI# [REDACTED] QSI# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Dec 07, 2019	<b>Total if received by Jan 02, 2020</b> \$181.24
--	----------------------------------	--

Payable on receipt

**Amount you're paying**  
\$

PORT ALBERNI BC [REDACTED]



his pdf version  
will not provide  
required for  
as a financial  
Please try  
he or by  
using your  
  
de la facture  
de ne sera pas  
permettant le  
une institution  
possible,  
ne en ligne  
ons à l'ade  
credit.



Your TELUS Mobility Bill  
January 07, 2020



Savings this month **\$15.00**

Account summary

Balance forward from your last bill .....\$51.24  
This reflects payments of \$130.00

**New charges**

Mobile services	\$149.00
Other charges and credits	\$1.54
Taxes	\$19.08

Total new charges .....\$169.62

**Total due**.....\$220.86

**Additional charges/credits at-a-glance**

Recurring Monthly Credit*	-\$25.00
[Redacted]	\$35.00
[Redacted]	\$1.54
Late Payment Charge	

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$51.24 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 07, 2020 will be reflected on your next bill. If payment was already made, thank you.

GST/HST # [Redacted] [Redacted]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [Redacted]	Bill date Jan 07, 2020	Total if received by Feb 03, 2020 \$220.86
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
\$

PORT ALBERNI BC



of version  
not provide  
used for  
financial  
use try  
by  
your  
la facture  
il s'agit pas  
merci de  
institution  
pour  
on ligne  
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ed.



# Your TELUS Mobility Bill

February 07, 2020



Savings this month **\$15.00**

## Account summary

Balance forward from your last bill .....\$20.86  
This reflects payments of \$200.00

### New charges

Mobile services \$110.00  
Other charges and credits \$0.63  
Taxes \$14.40

Total new charges .....\$125.03

**Total due .....\$145.89**

Did you forget your payment? The balance of \$20.86 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 07, 2020 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Personal Monthly Credit\* .....-\$25.00  
Late Payment Charge .....\$0.63

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Important information on upcoming price changes on your account. Please see the end of your bill for more details

GST/HST [redacted] GST [redacted] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Mar 02, 2020
[redacted]	Feb 07, 2020	\$145.89

Payable on receipt

Amount you're paying  
\$

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PORT ALBERNI BC [redacted]





Your TELUS Mobility Bill  
March 07, 2020



Savings this month **\$15.00**

Account summary

Balance forward from your last bill.....-\$4.11  
 This reflects payments of \$150.00  
**New charges**  
 Mobile services \$112.68  
 Taxes \$11.72  
 Total new charges .....\$124.40  
**Total due**.....\$120.29

Additional charges/credits at-a-glance  
 Payment (before tax)\* - \$22.32  
 Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Mar 07, 2020	Total if received by Apr 02, 2020 \$120.29
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Payable on receipt

Amount you're paying  
\$

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[redacted]  
PORT ALBERNI BC





# Your TELUS Mobility Bill

April 07, 2020



Savings this month **\$15.00**

## Account summary

Balance forward from your last bill.....\$29.71  
 This reflects payments of \$150.00

**New charges**

Mobile services \$112.68  
 Taxes \$11.72

Total new charges .....\$124.40

Total due.....\$94.69

## Additional charges/credits at-a-glance

Renewal mthly credit (before tax)\* - \$22.32

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Check the end of your invoice for important bill messages

GST/HST# [redacted] QST# [redacted]

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PAGE 1 of 8

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TELUS Mobility



Your account number [redacted]	Bill date Apr 07, 2020	Total if received by May 04, 2020 \$94.69
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Payable on receipt

Amount you're paying

\$

[redacted]  
PORT ALBERNI BC [redacted]



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# Your TELUS Mobility Bill

May 07, 2020



Savings this month **\$15.00**

## Account summary

Balance forward from your last bill.....-\$5.31  
This reflects payments of \$100.00

### New charges

Mobile services \$135.00  
Taxes \$14.40

Total new charges .....\$149.40

Total due.....\$144.09

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GST/HST# [redacted] QST# [redacted]

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PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date May 07, 2020	Total if received by Jun 02, 2020 \$144.09
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Payable on receipt

PTLB001A E D

04521



Amount you're paying  
\$

[redacted]  
PORT ALBERNI BC







# Your TELUS Mobility Bill

June 07, 2020



Savings this month **\$15.00**

## Account summary

Balance forward from your last bill.....\$105.91  
This reflects payments of \$250.00

### New charges

Mobile services \$135.00  
Taxes \$14.40

Total new charges .....\$149.40

Total due.....\$43.49

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Jun 07, 2020	Total if received by Jul 02, 2020 \$43.49
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Payable on receipt

PTLBD01A E D

04550 [redacted]

Amount you're paying  
\$

[redacted]  
PORT ALBERNI BC [redacted]



# SALES

10063291 NA	10.00
TELUS \$10 W/LCRD	
REFERENCE NUMBER: 000000000034	
CODE: 112829675672	
10063814 TELUS MOBIL	0.00
TELUS \$10.00 W/L ACT	
10063291 NA	10.00
TELUS \$10 W/LCRD	
REFERENCE NUMBER: 000000000035	
CODE: 112829780171	
10063814 TELUS MOBIL	0.00
TELUS \$10.00 W/L ACT	
10063289 N/A	25.00
TELUS \$25 W/L CARD	
REFERENCE NUMBER: 000000000036	
CODE: 114330117724	
10063817 TELUS MOBIL	0.00
TELUS \$25 W/L ACT	
10063289 N/A	25.00
TELUS \$25 W/L CARD	
REFERENCE NUMBER: 000000000037	
CODE: 114330223297	
10063817 TELUS MOBIL	0.00
TELUS \$25 W/L ACT	

SUBTOTAL	70.00
GST CA	3.50
PST BC	4.90
TOTAL	78.40



Your TELUS Mobility Bill  
October 14, 2019



Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges .....\$89.60

Total due.....\$89.60

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

TELUS Mobility



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# Your TELUS Mobility Bill

November 14, 2019



## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

### New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60
Total new charges .....	\$89.60

**Total due.....\$89.60**

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

TELUS Mobility



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Your TELUS Mobility Bill  
December 14, 2019



Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$89.60	
<b>New charges</b>	
Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60
Total new charges .....	\$89.60
<b>Total due .....</b>	<b>\$89.60</b>

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

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# Your TELUS Mobility Bill

January 14, 2020



## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

### New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges .....\$89.60

**Total due** .....\$89.60

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

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# Your TELUS Mobility Bill

February 14, 2020



## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

### New charges

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges		\$89.60

**Total due** .....\$89.60

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

TELUS Mobility



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# Your TELUS Mobility Bill

March 14, 2020



## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

### New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60
Total new charges .....	\$89.60

**Total due.....\$89.60**

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

TELUS Mobility



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# Your TELUS Mobility Bill

April 14, 2020



## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

### New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges .....\$89.60

**Total due**.....\$89.60

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

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[Redacted]  
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# Your TELUS Mobility Bill

May 14, 2020



## Account summary

Balance forward from your last bill.....\$0.00  
This reflects payments of \$89.60

### New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges .....\$89.60

**Total due .....\$89.60**

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

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Your TELUS Mobility Bill  
June 14, 2020



Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

**New charges**

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
<b>Total new charges</b>		<b>\$89.60</b>

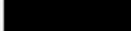
**Total due** .....**\$89.60**

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

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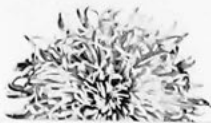
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Your TELUS Mobility Bill  
July 14, 2020



Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$89.60

New charges

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges .....		\$89.60

Total due .....\$89.60

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

TELUS Mobility



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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 1018

3355 JOHNSTON ROAD (HWY. 4)

PORT ALBERNI, BC

V9Y 8K1

250-720-0912

ST# 01018 OP# 002455 TE# 69 TR# 03973

TM LGK20 PP 062901817495 \$99.00 E

TELUS 25 062901800664 \$25.00 C

TELUS 10 062901800663 \$10.00 C

SUBTOTAL \$134.00

GST 5.0000% \$6.70

PST 7.0000% \$9.38

TOTAL \$150.08

VISA TEND \$150.08

# 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 1018

3355 JOHNSTON ROAD (HWY. 4)

PORT ALBERNI, BC

V9Y 8K1

250-720-0912

ST# 01018	OP# 002455	TE# 69	TR# 03972	
TM LGK20	PP 062901817495		\$99.00	E
TM LGK20	PP 062901817495		\$99.00	E
	SUBTOTAL		\$198.00	

\*\* VOIDED ENTRY \*\*

TM LGK20	PP 062901817495		\$99.00	-E
	SUBTOTAL		\$99.00	
TELUS	25 062901800664		\$25.00	C
TELUS	10 062901800663		\$10.00	C
	SUBTOTAL		\$134.00	
	GST 5.0000%		\$6.70	
	PST 7.0000%		\$9.38	
	TOTAL		\$150.08	
	VISA TEND		\$150.08	