


Mackenzie Chamber of Commerce  
 Mackenzie, B.C.  
 V0J 2C0  
 Box 880, Mackenzie BC V0J 2C0

# Invoice

Date	Invoice #
2020-01-24	3623

Invoice To
Mike Morris, MLA Box 2125 Mackenzie, BC V0J 2C0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2020 Spring Expo, booth # 39  <i>good morning again!            Please ignore 1st invoice.. that was membership dues total, not Spring expo. This is correct invoice amount. Sorry for confusion!</i> 		135.00	135.00
		<b>Total</b>	\$135.00

Phone #	Fax #
250-997-5459	250-997-6117

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$135.00

GST/HST No. 

# Constituency Office received a credit of \$127.50



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

# **COSTCO** **WHOLESALE**

Prince George #158  
2555 Range Rd  
Prince George, BC V2N 4G8

J4 Member [REDACTED]  
1902215 HEDGEHOG 29.99 GP  
SUBTOTAL 29.99  
TAX 3.60  
\*\*\*\* TOTAL **33.59**

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292696-0010017250 H  
AUTH #: 08430B 2020/02/20 [REDACTED]  
Invoice Number: 009725  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$33.59

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 33.59  
CHANGE 0.00

H (P)PST 7% 2.10  
G (G)GST 5% 1.50  
TOTAL NUMBER OF ITEMS SOLD = 1  
2020/02/20 [REDACTED] 158 9 182 45  
OP#: 45 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P = PST  
GST [REDACTED]  
Whse:158 Trm:9 Trn:182 OP:45

# RAMADA®

WORLDWIDE  
BY WYNDHAM

Ramada Plaza Prince George  
444 George Street  
Prince George, BC  
Canada V2L 1R6  
Tel: (250)563-0055 Fax: (250)563-8042

03.03.20

<b>Internatinal Womens Day</b> <b>CA</b>	Folio No. :	:	Room No. : [REDACTED]
	A/R Number :	:	Arrival : <b>07.02.20</b>
	Group Code :	:	Departure : <b>31.03.20</b>
	Company :	:	Conf. No. :
	Wyndham Rewards :	:	Rate Code : <b>HOUSE</b>
	Invoice No. :	:	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
03.03.20	MasterCard  XXXXXXXXXXXX [REDACTED]		90.00
<b>Total</b>		<b>0.00</b>	<b>90.00</b>
<b>Balance</b>		<b>-90.00</b>	

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.  
It was our pleasure to serve you.**

MACKENZIE AND AREA RADIO SOCIETY

BOX 547  
 MACKENZIE, BC  
 V0J 2C0

# Invoice

Date	Invoice #
31/12/2019	6835

Invoice To
MIKE MORRIS,MLA PRINCE GEORGE-MACKENZIE 102 - 1023 CENTRAL ST. WEST PRINCE GEORGE, BC V2M 3C9

P.O. No.	Terms	Project
1990	MONTHLY	

Description	Qty	Rate	Amount
SEASON'S GREETINGS		99.00	99.00
GST On Sales		5.00%	4.95
		<b>Total</b>	\$103.95.
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$103.95

GST/HST No. XXXXXXXXXX



*Mackenzie Centre Mall Merchants Association*

133-403 Mackenzie Blvd. Mackenzie

BC V0J-2C0

P.O. Box 297

MackenzieMall@outlook.com

# Invoice

Date	Invoice #
1/30/2020	916

<b>Invoice To</b>
Mike Morris MLA

Due Date
3/1/2020

Description	Qty	Rate	Amount
January - December 2020		360.00	360.00

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<b>Total</b>	\$360.00
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<b>Balance Due</b>	\$360.00
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<b>Customer Total Balance</b>	\$950.00
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## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2020	\$262.50	1784180
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/01/2020 - 01/31/2020	Net 30	03/01/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.50	\$0.00	\$0.00	\$0.00

MIKE MORRIS/MLA PG-MACKENZIE  
UNIT 102 - 1023 CENTRAL STREET WEST  
PRINCE GEORGE, BC V2M 3C9

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$250.00
Credit Adjustments	\$0.00
Total Taxes	\$12.50
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$262.50</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31/2019		Previous Balance			0.00
01/30/2020	Ad #4965607 Order #1786134	INDUSTRY & TRADES PG SIG INDUSTRY & TRADES HST/GST [REDACTED]	2 x 68 A 136 A	1	25.00 225.00 12.50
01/31/2020		Balance Due			262.50

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1784180	01/31/2020	Net 30	03/01/2020	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

**Prince George Citizen**  
3355 Grandview Highway  
Vancouver BC, V5M 1Z5  
Ph: 604-608-5161 ext 16161  
Em: accounting@glaciermedia.ca

[REDACTED]  
MIKE MORRIS/MLA PG-MACKENZIE  
UNIT 102 - 1023 CENTRAL STREET WEST  
PRINCE GEORGE, BC V2M 3C9

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$262.50	



**DEL Communications Inc.**

300 - 6 Roslyn Rd  
Winnipeg, MB R3L 0G5

**Invoice**

Date	Invoice #
2019-05-15	67086

Invoice To

MLA Shirley Bond / MLA Mike Morris  
1350 - 5th Avenue  
Prince George, BC V2L 3L4  
Attn: [REDACTED]

Thank you for your business!  
If you have any questions or want TO PAY BY VISA or  
MASTERCARD, please call 1-866-254-6101 or  
e-mail: [REDACTED]@delcommunications.com

**Shared among MLAs Bond and Morris.  
Each office paid \$210.**

Terms	P.O. No.	Rep
Due on Receipt		[REDACTED]

Description	Amount
Resource Connector N Dir 2020 - 1/2 page - Color	400.00
GST On Sales	20.00
<p>Ad published January 2020</p> <p>Shared Mike Morris + Shirley Bond</p>	
GST/HST No. [REDACTED]	
<b>Total \$420.00</b>	
Payments/Credits \$0.00	
<b>Balance Due \$420.00</b>	



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MIKE MORRIS-MLA  
 PRG-MACKENZIE CONSTITUENCY  
 102-1023 CENTRAL ST W  
 PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
[REDACTED]	<b>31-Dec-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	285 EA	0.88 /EA	250.80	G
Subtotal				250.80	
GST/HST # [REDACTED] 5.000 %				250.80	12.54
Total (CAD)				263.34	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# WINNERS

Find Fabulous For Less

Store #0310

Phone #250-562-9465

Prince George BC V2N 4L4

GST NO. [REDACTED]

CA # 07043

03 - FITNESS/SPA/BDY 022938

4.00 GP

SUBTOTAL	
BC GST 5.000%	\$4.00
BC PST 7.000%	\$0.20
<b>TOTAL</b>	<b>\$0.28</b>
<b>CASH</b>	<b>\$4.48</b>
Penny Rounding	\$5.00
<b>CHANGE</b>	<b>\$0.02</b>
	<b>\$0.50</b>

WE VALUE YOUR FEEDBACK  
RESPOND BY 01/23/20 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

ITEM # [REDACTED]  
020 [REDACTED]  
0310 02 6968 01/16/20 [REDACTED] 1065

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

# COSTCO WHOLESALE

Prince George #158  
2555 Range Rd  
Prince George, BC V2N 4G8

4T Member [REDACTED]  
1165293 COPY PAPER 37.99 GP  
297676 STARBUCKS 36.99  
1408855 TPD/297676 7.00-  
SUBTOTAL 67.98  
TAX 4.56  
\*\*\*\* TOTAL 72.54

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292694-0010015130 H  
AUTH #: 03378B 2020/01/16 [REDACTED]  
Invoice Number: 007513  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$72.54

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 72.54  
CHANGE 0.00

H (P)PST 7% 2.66  
G (G)GST 5% 1.90  
TOTAL NUMBER OF ITEMS SOLD = 2  
TOTAL DISCOUNT(S) \$ 7.00  
~~2020/01/16~~ [REDACTED] 158 7 126 114  
OP#: 114 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST

GST [REDACTED]

Whse:158 Trn:7 Trn:126 OP:114

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MIKE MORRIS-MLA  
 PRG-MACKENZIE CONSTITUENCY  
 102-1023 CENTRAL ST W  
 PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	0.05
Total (CAD)				0.96	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MIKE MORRIS-MLA  
 PRG-MACKENZIE CONSTITUENCY  
 102-1023 CENTRAL ST W  
 PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED] 5.000 %				2.73	0.14
Total (CAD)				2.87	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



Prince George #158  
2555 Range Rd  
Prince George, BC V2N 4G8

Y4 Member	[REDACTED]	
500666 KS WATR500**		3.99
ENVIRO FEE N		1.20
DEPOSIT VL		4.00
SUBTOTAL		9.19
TAX		0.00
**** TOTAL		9.19

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66292697-0010014480 H  
 AUTH #: 07850B 2020/02/26 [REDACTED]  
 Invoice Number: 010448  
 Purchase - CAPITAL ONE  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$9.19

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 9.19  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
~~2020/02/26~~ [REDACTED] 158 10 171 30  
 OP#: 30 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
 GST [REDACTED]  
 Whse:158 Trm:10 Trn:171 OP:30



# COSTCO WHOLESALE

Prince George #158  
2555 Range Rd  
Prince George, BC V2N 4G8

J5 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
7774259 BOUNTY PL+ 22.79 GP  
1410330 TPD/7774259 4.80-GP  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
SUBTOTAL 17.99  
TAX 2.16  
\*\*\*\* TOTAL [REDACTED] 20.15

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292697-0010012750 H  
AUTH #: 09027B 2020/02/01 [REDACTED]  
Invoice Number: 010275  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$20.15

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 20.15  
CHANGE 0.00

H (P)PST 7% 1.26  
G (G)GST 5% 0.90  
TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 4.80  
~~2020/02/01~~ [REDACTED] 158 10 104 119

OP#: 119 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:158 Trm:10 Trn:104 OP:119

Total BOB Item Count = 1



**SILVA  
FOREST  
FOUNDATION**

*Working to  
protect,  
maintain,  
and restore  
forests.*

P.O. Box 9  
Slocan Park, BC  
V0G 2E0

Tel 250-226-7222  
Fax 250-226-7446

[silvafor@netidea.com](mailto:silvafor@netidea.com)

[www.silvafor.org](http://www.silvafor.org)

*The forest sustains us,  
we do not sustain  
the forest.*

---

**TO:** Mike Morris  
Unit 102  
1023 Central Street W.  
Prince George, B.C. V2M 3C9

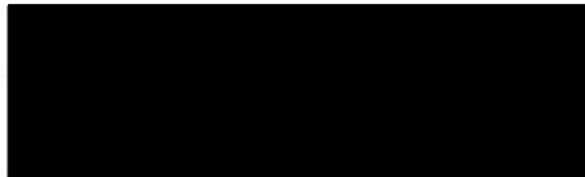
**DATE:** February 21, 2020  
**PROJECT:** Book Sales  
**INVOICE NO:** 2020-01

---

**INVOICE**

1 copy of <i>Maintaining Whole Systems on Earth's Crown</i>	\$30.00
1 copy of <i>Seeing the Forest Among the Trees</i>	30.00
Shipping & handling	<u>15.00</u>
<b>TOTAL BILLED THIS INVOICE</b>	<b>\$75.00</b>

THANK YOU!



per \_\_\_\_\_



# Your TELUS Mobility Bill

January 11, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$112.00  
 This reflects payments of \$0.00

**New charges**

Mobile services	\$100.00
Other charges and credits	\$3.36
GST / HST	\$5.00
PST	\$7.00

Total new charges .....\$115.36

**Total due.....\$227.36**

## Additional charges/credits at-a-glance

Late Payment Charge \$3.36

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

Did you forget your payment? The balance of \$112.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 11, 2020 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# [REDACTED] GST# [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 Jan 11, 2020	Total if received by Feb 06, 2020 \$227.36
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Payable on receipt

Amount you're paying

\$

[REDACTED]  
1023 WEST CENTRAL UNIT 102  
PRINCE GEORGE BC V2M 3C9

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.

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# Your TELUS Mobility Bill

February 11, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$227.36

### New charges

Mobile services .....\$100.00  
GST / HST .....\$5.00  
PST .....\$7.00

Total new charges .....\$112.00

Total due.....\$112.00

## 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)

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

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 11, 2020	Total if received by Mar 06, 2020 \$112.00
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Payable on receipt

Amount you're paying

\$

[REDACTED]  
1023 WEST CENTRAL UNIT 102  
PRINCE GEORGE BC V2M 3C9

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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]



# Your TELUS Mobility Bill

March 11, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$112.00

**New charges**

Mobile services	\$100.50
GST / HST	\$5.03
PST	\$7.04
<b>Total new charges</b> .....	<b>\$112.57</b>
<b>Total due</b> .....	<b>\$112.57</b>

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

Long Distance - US/International	\$0.50
----------------------------------	--------

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

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 11, 2020	Total if received by Apr 06, 2020 \$112.57
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Payable on receipt

Amount you're paying

\$

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