#### **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Osborne, Josie

**Expense Category:** Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$115.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$97.71
Balance at End of Current Reporting Period:	Note 3	\$213.53

Note 1	This amount represents the Q1 ending balance reported on the Q1 CO
--------	--

disclosure report for this expense category for the period from

Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

scanned receipts total above. This amount also equals the Q2 disclosure

report for the period from

Apr. 1, 2022 to Sep. 30, 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

-

#### **ORDER DETAILS:**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Crayons - 24 Pack 635130	108	\$0.27	\$29.16

	TPS/GST# PST/TVQ#
	GST/HST#
SUBTOTAL	\$29.16
SHIPPING	\$0.00
GST 5% PST 7%	\$1.46 \$2.04
TOTAL	\$32.66

MLA share = \$9.07

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

#### **Head Office**

6 Staples Avenue Richmond Hill ON Ł4B 4W3

Privacy Policy Terms of Service STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



TRANSACTION RECORD

THE DONUT SHOP

5440 ARGYLE ST

PORT ALBERNI BC

#### **Purchase**

May 26.2022 VISA

TID: IC003102 Sequence: 001 555 Auth#: 098489

Entry Tap EMV (H)

Response 01-027

Batch 001

Amount

\$ 8 00

Total

\$8.00

A0000000031010 VISA CREDIT

## Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy



#### INVOICE

Tel: 250.723.3869 Fax: 250.723.3865 3486 4th Avenue Port Alberni, BC V9Y 4H2 admin@houleprinting.com

Invoice No.	21609		
Date	May 31, 2022		
Page	1		

Sold To Ship To

JOSIE OSBORNE - MLA 3945B Johnston Rd PORT ALBERNI, BC V9Y 5N4 JOSIE OSBORNE - MLA 3945B Johnston Rd PORT ALBERNI, BC V9Y 5N4

Susiness No.	Quantity	Unit	Danadistias	T	II. II D. I.	
Item No. Vehicle Magnets	Quantity	Unit 2	Vehicle Magnets with overlam 12 x 18" .030"  Subtotal:  GP - GST 5% PST 7% GST PST	GP GP	72.00	72.00 72.00 3.60 5.04
			Terms: Net 30. Due Jun 30, 2022.			
We Appro	ciate You.	Busin	ossThunkYou	Tota	Freight al Amount	80.64

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Balance at End of Current Reporting Period:

Member Name:	Osborne, Josie		
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Period:	Note 1	\$1,436.82
Add: Total Amount of Re	ceipts for Current Reporting Period:	Note 2	\$217.69

Note 1	This amount represents the Q1 ending balance reported on the Q1 C			
	disclosure report for this expense category for the period from			

Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

scanned receipts total above. This amount also equals the Q2 disclosure

Note 3

\$1,654.51

report for the period from

Apr. 1, 2022 to Sep. 30, 2022

**Note 4** This disclosure expense category consists of the following accounts:

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

\_

-

-

# **Invoice**

### **WESTERN EDITION**

Bill to:

New Democrat BC Government Caucus Attn: 166 East Annex 1501 Belleville Street Victoria, BC V8V 1X4	Date	6/20/2022
PO#:	Invoice #	W118948
Notes	Terms:	Due on receipt
Phone:	Sales Rep:	
Item	=	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day		1,15

AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day		1,150.00
		MLA share: \$25.69
	Subtotal	\$1,150.00
Please make cheques payable to:	GST/HST (5.0%)	\$57.50
First Nations Drum	Total	\$1,207.50
	Payments/Credits	\$0.00
#325-101 1001 West Broadway Vancouver, B.C V6H 4E4	GST#	
Tel: (604) 669-5582  To pay by credit card or e-Transfer, please email	Balance Due	\$1207.50
accounting@firstnationsdrum.com		Web Site

www.firstnationsdrum.com



#### **INVOICE / STATEMENT**

Bla	Black Press Group Ltd.				
	212 15288 54A Ave.		BILLING PERIOD	BILLING PERIOD ADVERTISER/CLIENT NAME	
Surrey, B.C. V3S 6T4		06/01/22 - 06/30/2	2 JOSIE OSB	ORNE MLA	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34280018	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
LEGISLATIVE ASSEMBLY OF BC JOSIE OSBORNE MLA 3945 JOHNSTON ROAD #B PORT ALBERNI BC V9Y 5N4			06/30/22		
		ROAD #B	http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackpr	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT

INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
<del></del>	BALANCE FORWAR	RD			0.00
				BL	
PUBLICATION: AD CLASS:		RN NEWS - News			
34280018	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		2x2.5i	1	65.00
			5i		
	PAGE: A 10 Grad 3 color				0.00
	ePaper				5.25
	Ad Class Totals:	\$70.25		5.000 inch	
	Publication Totals: BC GST	\$70.25			3.51
	PUBLICATION: AD CLASS:	PUBLICATION: AD CLASS: 34280018  UCLUELET WESTE Display Advertising  PAGE: A 10 Grad 3 color ePaper Ad Class Totals: Publication Totals:	PUBLICATION: AD CLASS: 34280018  UCLUELET WESTERN NEWS - News Display Advertising  PAGE: A 10 Grad 3 color ePaper Ad Class Totals: \$70.25 Publication Totals: \$70.25	BALANCE FORWARD  PUBLICATION: AD CLASS: 34280018  UCLUELET WESTERN NEWS - News Display Advertising 2x2.5i  PAGE: A 10 Grad 3 color ePaper Ad Class Totals: \$70.25 Publication Totals: \$70.25	BALANCE FORWARD  BULLET WESTERN NEWS - News Display Advertising  2x2.5i PAGE: A 10 Grad 3 color ePaper Ad Class Totals: \$70.25 Publication Totals: \$70.25

CURRENT NET AMOUNT DUE TOTAL AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT 73.76 73.76

Finance charge on accounts over 30 days is 2% monthly (24% annual) 

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE	
34280018	06/30/22	\$ 73.76	
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME	
	JOSIE OSBORNE MLA		

#### REMIT TO

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

#### How to pay your bill:

- m Online using iServices: http://iservices.blackpress.ca/login
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

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

#### **INVOICE**

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



SOLD

NDP

TO

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

NUMBER	PAGE
9160	1
DATE	
06/28/2	022

3000
 Dua Hann Propint
Due Upon Receipt

	DESCRIPTION		AMOUN
Ha-shilth-sa	National Indigenous Peoples Day		
Advertising			\$925.0
3			
	MI A C1		
	MLA Share = \$19.68		
Please inclu	de invoice # on cheque and a copy of any adjusted invoices.		
	GST Registration No:	TOTAL	\$925.0



#### INVOICE

Tel: 250.723.3889 Fax: 250.723.3885 3486 4th Avenue Port Alberni, BC V9Y 4H2 admin@houleprinting.com

Invoice No.	21776
Date	Jul 19, 2022
Page	1

Sold To

JOSIE OSBORNE - MLA 3945B Johnston Rd PORT ALBERNI, BC V9Y 5N4 JOSIE OSBORNE - MLA 3945B Johnston Rd PORT ALBERNI, BC V9Y 5N4

Ship To

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Post Cards	1	200	Post Cards 4 3/4 x 7 1/4 Accent Opaque Printed Full Color Trimmed to Size  Subtotal:  GP - GST 5% PST 7% GST PST	GP	88.00	88.00 88.00 4.40 6.16
			Terms: Net 30. Due Aug 18, 2022.			
					Freight	
aux x	100	erx.	essThankYou	Total	I Amount	98.56

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Osbo	rne, Josie		•	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting P	eriod:		Note 1	\$3,904.12
Add: Total Amount of R	eceipts for Current Rep	orting Peri	od:	Note 2	\$619.70
Balance at End of Curre	nt Reporting Period:			Note 3	\$4,523.82
Note 1	This amount repredisclosure report for Apr. 1, 2022	or this exp <b>to</b>	ense catego Jun. 30,	ry for the perio	od from
Note 2	This amount repre- disclosure expense Jul. 1, 2022			it reporting pe	
Note 3	This amount repressions to report for the period	otal above		_	•
	Apr. 1, 2022	to	Sep. 30,	2022	
Note 4	3481 C	Courier/Po	stage olies		ng accounts: niture allowance)
	-				

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

0 1	(200)	00092 3 003 69154
Sale		
	032	21 04/20/22
1454855		
1 CLIP	S VALUE PK	
	03164900	5.998
1 OTR	NONSTICK TITAN	
	03326728	11.72B
Subtotal		17.71
	7.00%	1.24
		0.89
	5.00%	
Total		\$19.84
Visa		19.84
	TRANSACTION R	ECORD
******	<b>**</b> *	\$19.84
Visa	Н	Purchase
	zation Number	002981
00100195		66276938
04/20/2		
	APPROVED - THANK	VNII
		A0000000031010
VISA CR	EULI	
Thai	nk you for shoppin	ig at STAPLES!
<b>*</b> *****	***********	******

# STAPLES Canada Store # 321 Port Alberni, BC V9Y8K2 (250) 720-2460 00092 3 003 69153

Sale	(230)	00092 3 003 69153 0321 04/20/22
315		0321 04/20/22
1454855	DONOBETE CLOCK	The same fields
1 Util	CONCRETE CLOCK	47,720
5/0	279006475 Shelf Tag	-23.02
Wrong	Price	22.97
New 1	PLFREE STPLR BLU	= -
1 51	0008423277	13.49B
1 17	OUCH DX4 ASST	
71	8103201261	18.798
1 SF	LS 1/4 STPLS 10	0.000
71	18103059862	3.998
1 20	OSH SMRTTCH PUNC	31.298
U	50505741335	011424
1 Β	IC CRISTAL METAL	6.498
0	70330535879	0,430
1 B	IC REV OCEA BP	3.99B
0	70330536876	0.222
1 (	TR GEL QD BLU	1.89B
	718103380997	
1 (	OTR GEL OD BLK	1.898
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1	OTR GEL QD RT .7	MM P
1	718103380980	1.898
1	OTR GEL QD BLU	1 000
,	718103380997	1.89B
1	OTR GEL QD BLK	1.89B
	718103381000	
1	STAPLES CARDSTO	CK 24,49B
	718103076586	
1	OB FSC PAPER CA	78.79B
	718103125710	215.63
Sut	ototal	15.09
	PST 7.00% GST 5.00%	10.78
τ.,		\$241.50
	tal sa	241.50
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V	ISA CREDIT	A000000000
(	0080008000 F800	shopping at STAPLES!
	Inank VAII (A)	SHOPPING AT ATT

6/9/22, 12:57 PM



#### Order Details

Order Number
149848790

Order Date
05/26/2022

Membership Number

Payment Method
Visa ending in
Expires

PORT ALBERNI, BC

Port Alberni, BC

Item	Quantity	Status	Total Price
Trinity NSF 4-Tier Dark Bronze All Purpose Shelving Rack	4	Shipped	\$319.96
Item #352737			
\$79.99			

6/9/22,

Orders & Purchases

#### Order Summary

Subtotal (4 Items)	\$319.96
Shipping	\$0.00
GST (G)	\$16.00
HST (H)	\$0.00
PST (P)	\$22.40
QST (Q)	\$0.00
Order Total	\$358.36

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Osbor	ne, Josie			
Expense Category:	Travel			Note	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$290.80
Add: Total Amount of Rece	ipts for Current Repo	orting Period:	:	Note 2	\$275.50
Balance at End of Current R	eporting Period:			Note 3	\$566.30
Note 1	This amount repres disclosure report fo Apr. 1, 2022	r this expens <b>to</b>	se categor Jun. 30,	y for the period t	from
Note 2	This amount represdisclosure expense  Jul. 1, 2022			t reporting perio	
Note 3	This amount repressing scanned receipts to report for the perior	tal above. Th		-	•
	Apr. 1, 2022	to	Sep. 30,	2022	
Note 4	This disclosure expe	ense categor -Constituenc	•	_	accounts:

3486 Out-of-Constituency Staff Travel

-

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#### **Constituency Assistant Mileage Reimbursement Form**

MLA	Osborne, Josie MLA
Expense Account	
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 6/10/22 to 7/21/22
Total Kilometers	370.00
Total Reimbursement	\$203.50

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 21, 2022	3945 Johnson Road	3945 Johnson Road	Day trip to ucluelet, tofino area	280 \$	154.00
June 10, 2022		McLean Mill	Chamber of commerse awards	90 \$	49.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				370	\$203.50

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Osborne, Josie MLA

Expense Description	Per Diem – Dinner only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Osborne, Josie MLA

Expense Description	Per Diem – Dinner only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Osborne, Josie	

**Expense Category:** Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,375.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$369.35
Balance at End of Current Reporting Period:	Note 3	\$1,745.27

Note 1	This amount represents the Q1 ending balance reported on the Q1 CO
--------	--

disclosure report for this expense category for the period from

Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

scanned receipts total above. This amount also equals the Q2 disclosure

report for the period from

Apr. 1, 2022 to Sep. 30, 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 TELUS February 14, 2022

MS. Account number:

Account summary		
Balance forward from your last bil	I\$0	.00
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 y date.	our credit card 15 days from your	bill

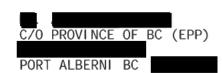
CO paid \$50.00

TELUS Mobility



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d'une qualité permettant le d'une qualité permettant le tratement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aute d'une carte de crédit.



QST# TELUS is a trade name of TELUS Communications Inc.

Can we help?

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

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



## Your TELUS Mobility Bill TELUS March 14, 2022

Account number:

Account summary	
Balance forward from your last bill This reflects payments of \$89.60	\$0.00
New charges	
•	000.00
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.

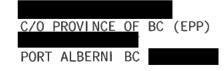
CO paid \$50.00

**TELUS Mobility** 



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Can we help?

Visit our self-serve website at: 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

TELUS is a trade name of TELUS Communications Inc.



## Your TELUS Mobility Bill TELUS April 14, 2022



MS. Account number:

Account summary	
Balance forward from your last bill	\$0.00
New charges	

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

Total new charges ......\$89.60

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

CO paid \$50.00

**TELUS Mobility** 



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C/O PROVINCE OF BC (EPP)

PORT ALBERNI BC

Can we help? Visit our self-serve website at: 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

TELUS is a trade name of TELUS Communications Inc.



## Your TELUS Mobility Bill TELUS May 14, 2022



MS. Account number:

#### 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.

CO paid \$50.00

**TELUS Mobility** 



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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

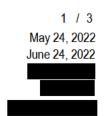
C/O PROVINCE OF BC (EPP) PORT ALBERNI BC

Can we help?

Visit our self-serve website at: 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

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due \$148.96			
Payment received Thank you May 9	-148.96		
Balance	\$0.00		
Current charges summary			
Monthly charges Usage and long distance	53.00		
	0.00		
Total taxes on current charges	6.36		
Total current charges including taxes	\$59.36	CO paid \$30.00	
Total amount due Please pay by* Jun 9, 2022	\$59.36	CO paid \$30.00	
Total GST included in this bill	\$2.65		
Total BC PST included in this bill	\$3.71		

**><** 

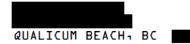
Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment



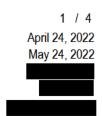
Account Number	Please Pay By* June 9, 2022	Total Amount Due \$59.36	Amount Paid
			ļ

Client ID Number:



Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number

(14 Digit Number for online/telebanking)



**ACCOUNT SUMMARY for** Previous amount due \$59.36 Payment received Thank you Mar 30 -59.36 Balance \$0.00 Current charges summary Monthly charges 68.00 Includes charges for services 15.00 Other charges and credits changed on March 24th. 50.00 Usage and long distance Total taxes on current charges 15.96 Total current charges \$148.96 including taxes Total amount due \$148.96 Please pay by\* May 10, 2022

\$6.65

\$9.31

**><** 

Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Total GST included in this bill

Total BC PST included in this bill

Client ID Number:

CO Paid \$30.00

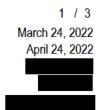
Virgin plus

Account Number Please Pay By\* Total Amount Due Amount Paid

May 10, 2022 \$148.96



Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)



#### **ACCOUNT SUMMARY for**

Previous amount due	\$56.00
Payment received Thank you Mar 7	-56.00
Balance	\$0.00
Current charges summary	
Monthly charges	53.00
Usage and long distance	0.00
Total taxes on current charges	6.36
Total current charges including taxes	\$59.36
Total amount due Please pay by* Apr	11, 2022 \$59.36
Total GST included in this bill	\$2.65
Total BC PST included in this bill	\$3.71

#### **DID YOU KNOW...**

Member, sign up for HelloFresh & save big on your first 3 boxes! Imagine getting a box full of pre-measured, fresh ingredients with easy-to-follow recipe cards delivered to your doorstep. Sign up today and get 50% off your first box, 30% off your second and 30% off your third. Check out virginplus.ca/benefits to learn more.

CO Paid \$30.00



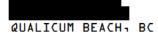
Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	April 11, 2022	\$59.36	
	<del> </del>		+

Client ID Number:



## Twin City Brewing

#22-209

5/20/22,

Sale

Served by

Transaction #2009642205202211947

1 x Honey Duet (Large) 1 x Margaret (Large) 24.00 T

23.00 T

Bubtotal Total Tax 47.00

2.35

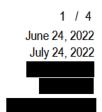
Total

49,35

4503 Margaret Street
Port Alberni, BC V9Y 6G8
Ceneda
778-419-BREW (2738)
Info@minohybrewing.ce

twinchybrewing.co

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)



#### **ACCOUNT SUMMARY for**

Previous amount due	\$59.36
Payment received Thank you Jun 3	-59.36
Balance	\$0.00
Current charges summary	
Monthly charges	53.00
Usage and long distance	1.50
Total taxes on current charges	6.55
Total current charges including taxes	\$61.05

Please pay by\* Jul 11, 2022

rrent charges	including taxes	\$61.05

Total GST included in this bill	\$2.73
Total BC PST included in this bill	\$3.82

#### **DID YOU KNOW...**

Member, we're hooking you up with a weekly shot at Free Movies for a Year. Keep movie night alive, 365! We'll draw a new winner every week until February 26, 2023 for a year's worth of passes to any Cineplex theatre in Canada. Enter weekly for your shot. Check out virginplus.ca/benefits to learn more.

CO paid \$30.00

52834760UCV183



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Total amount due



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	July 11, 2022	\$61.05	

Client ID Number:

\$61.05

