

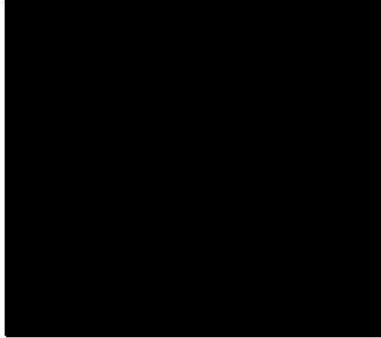
SP

Special Events & Protocol

The Broken Bow
5405 Argyle St
Port Alberni, BC V9Y 1T6

View check and pay now

Scan with phone camera to pay



Server: [REDACTED]
Check [REDACTED] Table 1
Guest Count: 3
Ordered: 2025-07-18 [REDACTED]

2 REFRESHER	\$12.00
1 HALF ORDER - Huevos Rancheros	\$16.00
Medium Poached	
Hash	
Add Chorizo 1 Piece	\$3.00
1 West Coast Eggs Benedict	\$24.00
Soft Poached	
Hash	
1 Huervos Rancheros	\$22.00
Over Easy	
Side Hollandaise \$2	\$2.00

Subtotal	\$79.00
GST	\$3.95
PST 5%	\$0.60
Total	\$83.55

The Broken Bow
5405 Argyle St
Port Alberni, BC V9Y 1T6

Server: [REDACTED]
Check [REDACTED] Table 1
Guest Count: 3
Ordered: 2025-07-18 [REDACTED]

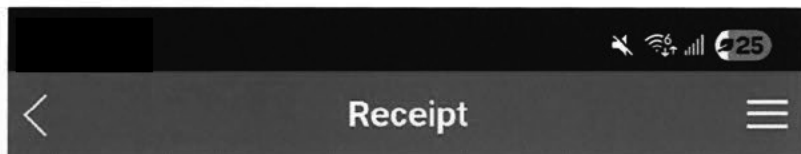
2 REFRESHER	\$12.00
1 HALF ORDER - Huevos Rancheros	\$16.00
Medium Poached	
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1 West Coast Eggs Benedict	\$24.00
Soft Poached	
Hash	
1 Huervos Rancheros	\$22.00
Over Easy	
Side Hollandaise \$2	\$2.00

Subtotal	\$79.00
GST	\$3.95
PST 5%	\$0.60
Tip	\$15.03
Total	\$98.58

Credit Card Contactless
Visa XXXXXXXX [REDACTED]
Time [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	[REDACTED]
Payment ID	[REDACTED]
Application Label	VISA
Card Reader	VERIFONE

Powered by Toast



To:

Port Alberni Farmers Market (SPIRIT
SQUARE FARMERS' MARKET
ASSOCIATION)

Notifications:

ssquarefarmersmarket@gmail.com

Amount:

\$15.00

When:

Now

Service Charge:

\$0.00

Total:

\$15.00

Memo (Optional):

Josie Osborne MLA Market booth -
July 19th

Confirmation:



SEND ANOTHER TRANSFER



SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A

\$1,000
PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



can QR
to see full
terms & conditions

WHY PAY MORE?...SHOP AT
TYLER'S NO FRILLS

21-GROCERY

(2)05780086132 PEPPERMINT CANES GMRJ 5.98
2 @ \$2.99

(2)05780086133 CSR CANES CL RY GMRJ 5.98
2 @ \$2.99

27-PRODUCE

(9)06602200541 MANDRIN SDLS 5LB HRJ 5.98
9 @ \$5.99

SUBTOTAL 65.98

G=GST 5% 11.96 @ 5.000%

TOTAL 66.47

Trans. Type: PURCHASE

Account: VISA

CAD\$ 66.47

Card Type: CREDIT

Card Number: ****

Expiry Date: 24/12/2024

Ref. #:

Auth #:

VISA CREDIT

NO APPROVED - THANK YOU
Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

66.47

GST #

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsca

Follow us on Twitter: @nofrillsca

THANK YOU FOR SHOPPING NOFRILLS

(250) 723-1741

2024/12/03

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

Winter Registration
opens Nov 19!



THE CITY OF
Port Alberni

Echo '67 Community Centre
4255 Wallace Street
Port Alberni
British Columbia
Canada, V9Y 3Y6
Tel: 250-723-2181

Transaction# [REDACTED]
Transaction Date
07/01/2025 [REDACTED]

Contract # FA-8393
Y EPFH - MLA \$72.00
Josie Osborne Mlg Jan
17 9-1pm [REDACTED]
(17/01/2025)
Event ID: 00038266

SUBTOTAL	\$72.00
GST 5.000%	\$3.60
TOTAL	\$75.60
INITIAL PAYMENT	\$0.00

CREDIT CARD \$75.60

STATUS Success
Payment# [REDACTED]
Payment Date 07/01/2025 [REDACTED]
Approval# [REDACTED]
Account [REDACTED]
Card Number [REDACTED]
Auth Code [REDACTED]
Ref Number [REDACTED]
App Label [REDACTED]
EMV Aid [REDACTED]
Customer Org. MLA Josie Osborne

Type Sale
Clerk [REDACTED]

CASH

Save on foods #90
Port Alberni
B.C. OWNED AND OPERATED
Visit www.saveonfoods.ca
G.S.T. [REDACTED]

2LB Bag Mandarins

3 @ 7.49

Card \$3.99 Save

-10.50

anta Hat

4.95

ard \$1.00 Save

-1.00

sub Total

\$15.96

and \$\$ pts [REDACTED]

tax-Code Taxable-Value

Tax Value

3.99

0.20

3.99

0.20

BALANCE DUE

\$16.44

Credit

\$16.44

XXXXXXXXXX [REDACTED]

ANS TION R [REDACTED]

ACCT. VISA

\$

16.44

NUMBET

x

XXXX

TIME

12/13/2024

BiblioTaco

2724 Dunsmuir ave, PO
Box 1193
Cumberland, BC V0R 1S0
(250) 650-4907
bibliotaco.com

Feb 6, 2025

Ticket: Hand

Receipt

Authorization

GST/HST #

VISA CREDIT

Burritos x 2	\$40.00
(\$19.00 each)	
Chicken tinga, Sour cream	
(\$1.00)	
Bowl x 1	\$19.00
Chicken tinga	
Extra pineapple salsa	
Pop etc. x 1	\$3.00
Bubly	
Pop etc. x 1	\$4.00
Pop (Jarritos, Boylans, Jones)	
Subtotal	\$66.00
Tip	\$11.88
Total	\$77.88
Visa (Contactless)	\$77.88

CA

Communications & Advertising



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

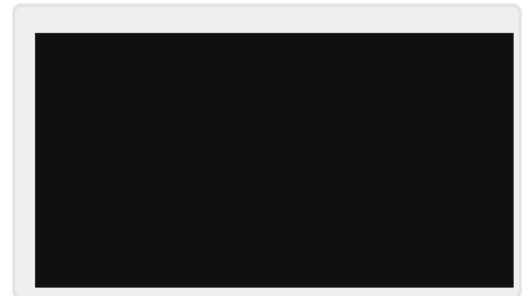
BILL TO
Josie Osborne MLA

Invoice Number: [REDACTED]
Invoice Date: July 4, 2025
Payment Due: July 4, 2025

Amount Due (CAD): \$63.00

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"h Summer 2025 issue	1	\$60.00	\$60.00

Subtotal:	\$60.00
GST 5% (778 882 878 RT0001):	\$3.00
Total:	\$63.00
Amount Due (CAD):	\$63.00



Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to currentlycumberland@gmail.com. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

Powered by  wave



INVOICE

Currently Cumberland

PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336

www.cumberlandbc.info

BILL TO

Josie Osborne MLA

[Redacted]

[Redacted]

Invoice Number: [Redacted]

Invoice Date: June 2, 2025

Payment Due: June 2, 2025

Amount Due (CAD): \$63.00

[Redacted]

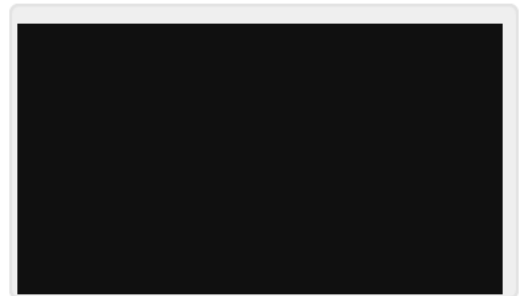
Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"h June 2025	1	\$60.00	\$60.00

Subtotal: \$60.00

GST 5% (778 882 878 RT0001): \$3.00

Total: \$63.00

Amount Due (CAD): \$63.00



Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to currentlycumberland@gmail.com. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

Powered by  wave

OS

Office Supplies

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1018

3355 JOHNSTON RD (HWY 4)

PORT ALBERNI, BC

V9Y 8K1

250-720-0912

TABLECLOTH	848406096170	\$5.98 E
TABLECLOTH	848406096190	\$5.98 E

SUBTOTAL	\$11.96
GST 5.0000 %	\$0.60
PST 7.0000 %	\$0.84
TOTAL	\$13.40
VISA TEND	\$13.40
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$13.40 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

07/18/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 2

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 1018

3355 JOHNSTON RD (HWY 4)

PORT ALBERNI, BC

V9Y 8K1

250-720-0912

SINGLE HOLE 695780720702 \$3.42 E

SUBTOTAL \$3.42

GST 5.0000% \$0.17

PST 7.0000% \$0.24

TOTAL \$3.83

VISA TEND \$3.83

CHANGE DUE \$0.00

VISA CREDIT **** * RF 4

\$3.83 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID

TC

TERMINAL ID

06/26/25

GST/HST

QST

ITEMS SOLD 1

06/26/25

pour obtenir un remboursement complet ou un
toutes les pièces et le reçu ou le bordereau d'expédition
-oulement Il faut retourner tous les renseignements-

STAPLES CANADA
Port Alberni
"3555 Johnston Road, Unit # 501"
Port Alberni, BC V9Y 8K2
250-720-2460

SALE

12/20/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1 ENVELOPE MOISTENER
85227460677 11.49B
SubTotal 11.49
GST 5.00% 0.57
PST 7.00% 0.80

Total 12.86

TRANSACTION RECORD

***** \$12.86
Visa H Purchase
Authorization Number
12/20/24
APPROVED - THANK YOU
VISA CREDIT

Post/Postes Canada
ALBERNI STN MAIN
601 - 3555 JOHNSTON
PORT ALBERNI, BC V9Y 0A0
GST/TPS [REDACTED]

W/G 1

TRANSACTION RECORD

PORT ALBERNI STN MAIN
601 - 3555 JOHNSTON
PORT ALBERNI, BC V9Y 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 311.85

CARD # [REDACTED]
DATE: [REDACTED]
REFERENCE #:
AUTH #:
VISA CREDIT

2024-12-20 [REDACTED]

INVOICE NUMBER [REDACTED]

Approved - Thank You [REDACTED]

IMPORTANT - retain this copy for [REDACTED]

G/S 3 @ \$99.00 \$297.00
P2024 COIL of 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$297.00
GST/TPS \$14.85
TOTAL \$311.85

Visa \$311.85

Receipt required for all purchases
with 30 days of purchase.
Reçu requis pour tous les achats
admissibles dans les 30 jours
l'achat.

Tell us how we did today. Complete the
survey at canadapostsurvey.ca or text
survey to 55555 and enter to WIN one of
two \$250 Prepaid Visa Cards. Surveys
will be accepted until January 15 2025.
(Standard message and data rates
would apply for text message.)/
Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
prépayées de 250\$. Les sondages seront
acceptées jusqu'au 15 janvier 2025. (Les
frais standard pour les messages textes
et les données s'appliquent.)

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST # / # de TVP

Invoice date / Date de facturation: 26 June 2025

Invoice # / # de facture:

Total payable / Total à payer: \$17.19

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 26 June 2025

Order # / Commande #:

Shipment date / Date d'expédition: 26 June 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Fiskars 1/8-Inch Hand Punch Circle, Purple / Fiskars 2351 Perforatrice Emporte-Pièces Cercle Taille Moyenne Noir 1/8" [REDACTED]	1	\$15.35	\$0.00	\$0.77	\$1.07	\$17.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture \$17.19

Buy-Low Foods #4532
Port Albarni North
G.S.T [REDACTED]
250-723-4811

Ferrero Eggs HazInt	5.24 G
2 @ 2.62	
Ferrero Eggs White	7.86 G
3 @ 2.62	
Ferrero T10 Eggs	5.24 G
2 @ 2.62	
Reese Mini Sprinkles	2.45 G
Sub Total	\$20.79

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	20.79	1.04

BALANCE DUE	\$21.83
Credit	\$21.83
[] XXXXXXXXXXXX [REDACTED]	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 21.83

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/22/2025 [REDACTED]
REFERENCE #: [REDACTED]
TERM: [REDACTED]
AUTHOR.# : [REDACTED]
AID: [REDACTED]
VISA CREDIT

01 APPROVED - THANK YOU [REDACTED]

FF/DT: 40

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 1018

3355 JOHNSTON RD (HWY 4)

PORT ALBERNI, BC

V9Y 8K1

250-720-0912

MINI EGGS	061200002630	\$3.14 A
EGG VARIETY	056600205880	\$8.99 A
RS EGGIES	056600205640	\$8.99 A
LINDOR MINI	037466022410	\$7.24 A
KIN FRND CAR	062020028110	\$2.69 A
REESE PASTEL	056600205400	\$2.76 A

SUBTOTAL \$33.81

GST 5.0000% \$1.69

TOTAL \$35.50

VISA TEND \$35.50

CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$35.50 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

04/22/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

Order Details

Order placed April 3, 2025 Order number 702-7106170-1799458

Ship to	Payment Methods	Order Summary
[redacted] Canada	Visa ending in [redacted]	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 Total before tax: \$19.99 Estimated GST/HST: \$1.00 Estimated PST/RST/QST: \$1.40 Grand Total: \$22.39

Delivered 4 April

Package was left near the front door or porch



VIVO Easy TV and Monitor Top Shelf Mounting Bracket with 30cm Wide Padded Platform and Rotary Clamp, Holds Small Speakers, Streaming Devices, Home Decor, and More, Mount-SFTV1
Sold by: V-I-V-O
Return window closed on May 4, 2025
\$19.99

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STAPLES CANADA
Port Alberni
"3555 Johnston Road, Unit # 501"
Port Alberni, BC V9Y 8K2
250-720-2460

SALE

06/19/25

1	OTR QD GEL RT BLU 5P	
	718103337519	8.29B
1	OTR QD GEL RT BLK 5P	
	718103337502	8.29B
1	///PIN:SS100R 4X6 4P	
	76308410445	2.97B
2	///SAXPIPU SSR 3X3 6	
	76308410674 7.97	15.94B
1	OB POUCHES:LETTER	
	718103081078	59.99B
SubTotal		95.48
GST 5.00%		4.77
PST 7.00%		6.68
Total		106.93

TRANSACTION RECORD

***** \$106.93
Visa H Purchase
Authorization Number
06/19/25
APPROVED - THANK YOU
VISA CREDIT

*** CARDHOLDER COPY ***



Ordered: 2 "100 Pcs Loose Leaf Binder..." and 2 more items

Amazon.ca <auto-confirm@amazon.ca>
To [redacted]

Thu, Jun 19, 2025 at [redacted]

[Your Orders](#) [Your Account](#) [Buy Again](#)

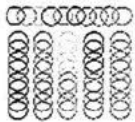
Thanks for your order, Andrea!

Ordered Shipped Out for delivery Delivered

Arriving Monday
Andrea – Port Alberni, British Columbia
Order # [redacted]

[View or edit order](#)

- 

Cambridge Limited Perforated Writ...
Quantity: 2
\$13⁴¹
- 

100 Pcs Loose Leaf Binder Rings, ...
Quantity: 2
\$15⁹⁹

Total \$65.86

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Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 1018
3355 JOHNSTON RD (HWY 4)
PORT ALBERNI, BC
V9Y 8K1
250-720-0912

14X18 FRAME 032231108480 \$25.97 E

SUBTOTAL	\$25.97
GST 5.0000%	\$1.30
PST 7.0000%	\$1.82
TOTAL	\$29.09
VISA TEND	\$29.09
CHANGE DUE	\$0.00

VISA CREDIT **** * RF 4

\$29.09 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID

TC

TERMINAL ID

04/10/25

GST/HST

QST

ITEMS SOLD 1

04/10/25

Order Details

Order placed April 3, 2025 Order number

Ship to	Payment Methods	Order Summary
Port Alberni, British Columbia Canada	Visa ending in	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 Total before tax: \$24.99 Estimated GST/HST: \$1.25 Estimated PST/RST/QST: \$1.75 Grand Total: \$27.99

Delivered 4 April

Package was left near the front door or porch



ZOBER Coat Rack Standing, Wooden Hall Tree Coat Hanger, Sturdy Space Saving Clothes Hanger Rack, Effortless Assembly and Customization, Adjustable Hats Bags Hanger Stand - Vintage
Sold by: YH-Goods
Return window closed on May 4, 2025
\$24.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

TR

Travel



MLA	Osborne, Josie MLA
count	
Name	<i>Last Name, First Name</i>
Address	

Rate Per Kilometer	\$0.63
For Period	From 6/10/25 to 7/12/25
Total Kilometers	276.00
Total Reimbursement	\$173.88

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

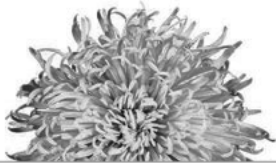


Member Name: Osborne, Josie MLA

Description	In Constituency Staff Travel
Vendor	Per diem
Amount	\$36.00 + \$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

00

Other Office Expenses



Your TELUS Mobility Bill

June 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.23

New charges

Mobile services \$70.83

GST / HST \$2.25

PST \$3.15

Total new charges \$76.23

Total due.....\$76.23

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

CO paid \$50.00

TELUS Mobility



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

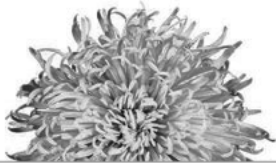
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

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

July 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.23

New charges

Mobile services	\$70.83
GST / HST	\$2.25
PST	\$3.15

Total new charges \$76.23

Total due.....\$76.23

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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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]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

Can we help?

Visit our self-serve website at:
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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

January 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$73.47

New charges

Mobile services \$60.00

GST / HST \$3.00

PST \$4.20

Total new charges \$67.20

Total due.....\$67.20

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]

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V6B 3C3



Your TELUS Mobility Bill

February 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$67.20

New charges

Mobile services	\$60.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$67.20

Total due.....\$67.20

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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[REDACTED]
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Your TELUS Mobility Bill

March 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$67.20

New charges

Mobile services	\$65.00	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges		\$72.80

Total due.....\$72.80

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]

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Your TELUS Mobility Bill

April 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$72.80

New charges

Mobile services	\$66.44
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$74.24

Total due.....\$74.24

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]

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V6B 3C3



Your TELUS Mobility Bill

May 14, 2025



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$74.24

New charges

Mobile services \$65.00

GST / HST \$3.25

PST \$4.55

Total new charges \$72.80

Total due.....\$72.80

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]

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Vancouver, BC
V6B 3C3

THE STARBOARD GRILL

Emil Ashley

12/8/2024

Tbl. 7

Ref:

Guest Count: 4

Chk:

1 Canal Beach Club	18.00
1 Canal Beach Club	18.00
1 Canal Beach Club	18.00
1 Coconut Quinoa Salad	10.50
1 Big Salmon Chowder	9.00
2 Coffee	7.50

SubTotal	81.00
GST	3.05

Total	84.05
-------	-------

Total Due	84.05
-----------	-------

The Starboard Grill
 2-5440 ARGYLE STREET
 PORT ALBERNI BC V9Y 1T7
 (250) 421-1626

www.starboardgrill.ca

THE STARBOARD GRILL
 2-5440 ARGYLE ST V9Y1T7
 PORT ALBERNI BC

**** PURCHASE ****

12-06-2024

Acct # ***** RF

Card Type VI

VISA CREDIT

Operator:

Trace

Inv.

Auth

Purchase	\$85.05
----------	---------

Tip	\$17.01
-----	---------

Total	\$102.06
-------	----------

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

Port 8 09Y 4X1

Take Out

Server: [REDACTED]

Check #/

Ordered:

2025-01-1, [REDACTED]

1 L1. Chicken Pad Thai

\$14.95

Medium Spice

1 5C. Curry Noodle (Khaw
Sai)

\$16.45

Medium Spice

Subtotal

\$31.40

Tip

\$4.39

Total

\$35.79

Credit Card

Contactless

Visa

xxxxxxx [REDACTED]

Time

Transaction Type

Sale

Authorization

Approved

Approval Code

Payment ID

Application Label

VISA

Card Reader

VERIFONE



Your TELUS Mobility Bill

June 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services \$88.84

GST / HST \$3.07

PST \$4.29

Total new charges \$96.20

Total due.....\$96.20

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]

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Your TELUS Mobility Bill

December 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$67.20

New charges

Mobile services \$65.60

GST / HST \$3.28

PST \$4.59

Total new charges \$73.47

Total due.....\$73.47

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]

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Stn Terminal
Vancouver, BC
V6B 3C3

TIFFIN THAI RESTAURANT

Tiffin Thai Restaurant
3981 10th Avenue
Port Alberni, BC V9Y 4X1

Server: [REDACTED]
Check # [REDACTED] Table T1
Ordered: 2025-03-25 [REDACTED]

1 30. Drunken Noodles \$17.25

Medium Spice
Chicken

1 50. Curry Noodle (Khaw
Sai) \$16.45

Medium Spice

1 L3. Green Bean Chicken \$14.95

Medium Spice

1 Diet Coke \$2.50

Subtotal \$51.15

GST \$2.56

PST \$0.18

Tip \$7.54

Total \$61.43

Credit Card Contactless

Visa xxxxxxxx [REDACTED]

Time [REDACTED]

Transaction Type Sale

Authorization Approved

Approval Code [REDACTED]

Payment ID [REDACTED]

Application Label VISA

Card Reader VERIFONE

Thank You.

We'd love to serve you



Member Name: Osborne, Josie MLA

Expense Description	Cell phone bill
Vendor	Telus
Amount	\$50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.