Patricia Hanson/Taylor – Charges

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| Transaction Date | Description | Amount |
| 07 March | Virgin Mobile | $155.00 |
| 15 March | Pizza Pizza | $17.33 |
| 01 May | Virgin Mobile | $163.76 |
| 07 January | Rogers (Trish’s account with Rogers: 233626613507) | $584.77 |
| 17 April | Rogers (Trish’s account with Rogers: 233626613507) | $483.44 |
| May 9 | Bloomex.com (purchased from 1-800-flowers.ca)  Bloomex Rep: Angela 613-244-9093  Delivered to:  Debbie Brown  243 Sherin Ave.  Peterborough, ON.  705 874 8387 | $67.77 |
| Total: |  | $1,472.07 |