

Have a question? Contact the organizer at
Admin@chilliwackbowlssofhope.com

Order Summary

2 April 2015

Order #: [REDACTED]

Name	Type	Quantity	Price
Laurie Throness	Regular Single Ticket	1	\$49.52
TOTAL			\$49.52

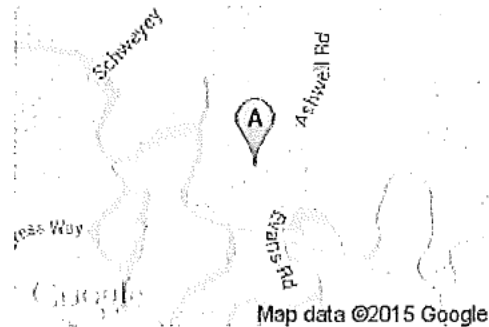
Annual Fee: 1

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

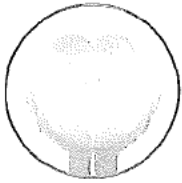
DK # 5310

About this event

Friday, 1 May 2015 from
[REDACTED] to [REDACTED] (PDT)
Squiala First Nation
Community Centre
45005 Squiala Road
Chilliwack, BC V2P 7Z9
Canada

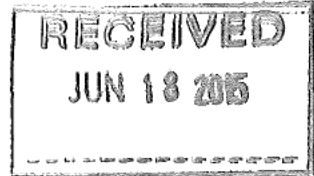


Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Ruth & Naomi's
Mission

Phone: 604-795-2322
Email: ruthandnaomismission@gmail.com
Website: www.ruthandnaomis.ca
46130 Margaret Ave Chilliwack BC V2P 2G5



June 15, 2015

Laurie Throness MLA
10-7300 Vedder Road
Chilliwack, B.C.
V2G 4G6

Mr. Laurie Throness:

On behalf of Ruth and Naomi's Mission I want to thank you for your thoughtful consideration on behalf of the Chilliwack Hope Constituency. The donation of \$200.00 was gratefully received.

We are upgrading our furniture for residents who are in a recovery program. This donation allowed us to purchase a headboard for one of the beds that we are replacing.

Thanks for all you do in this riding in helping the poor, homeless and those suffering from addiction.

Regards,

[Redacted Signature]
[Redacted Name]
Executive Director
Ruth and Naomi's Mission

Tim Hortons.

7670 Vedder Rd.
Sardis, BC V2R 4G9
(604) 858-4422

Restaurant #5408
Chilliwack, BC V2R 5S3
45793 Luckackuck Way

1 Take 10 Original Blend \$15.75
2 Cran/Apple Walnut Bran- Muffin \$2.58
1 WG Carrot Orange - Muffin \$1.29
Subtotal: **\$19.62**
GST: \$0.98 PST: \$0.00
GrandTotal: \$20.60
CASH: \$20.60
Change Due: \$0.00
Take Out # 109 100 Cashier

1 7 Muffins \$7.69
3 Cran/Apple Walnut Bran- Muffin \$0.00
2 WG Pecan Banana Bread - Muffin \$0.00
2 WG Carrot Orange - Muffin \$0.00
Subtotal: \$7.69
GST: \$0.00 PST: \$0.00
GrandTotal: **\$7.69**
CASH: \$20.00
Change Due: \$12.31
Rounded Change Due: \$12.30
Take Out # 311 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Apr 24, 2015
Receipt #: 7275891

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Apr 24, 2015
Receipt #: 1774333
GST #

Guest Copy

REPRINT RECEIPT

CHECK # 394505 DATE 4/22/15
TABLE # M3 TIME

-- LEGISLATIVE : --

ITEMS ORDERED	AMOUNT
1 CUP DAILY SOUP	3.50
1 SM CAESAR	6.60

SUBTOTAL

TOT

Ref: 156676
Chk: 226072

/2015

8.88
2.50

0° *

8°88 +
2°50 +
11°38 x
5° %
0°57 *

0°57 +
11°95 *

T
G
N
G
M

0° *

3°50 +

6°60 +

10°10 *

Yale Grand Ole Opry			
11-Apr-15			
Dinner @			
Tickets \$15:00			
Yale Grand Ole Opry April 11, 2015			
Yale & District Community Centre			
Dinner @			
Tickets \$15:00 12 & under free			
entertainment to follow			

JACKS STEAKHOUSE
7205 Pioneer
Agassiz, BC V0M 1A0
(604) 796-1144
G.S.T. #

Tbl:8

Ref: 156676
Chk: 226072

/2015

8.88
2.50

0° *

8°88 +
2°50 +
11°38 x
5° %
0°57 *

0°57 +
11°95 *

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G
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0° *

3°50 +

6°60 +

10°10 *



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] N5

266487 FRUIT PLATTE 17.99 G

SUBTOTAL 17.99
**** (G)GST 5% .90

TOTAL 18.89
Interac 18.89

VF

ACCT: CHEQUING
REFERENCE#: 66231032-0010016030 C
AUTH#: 074400 04/23/15 [REDACTED]
Invoice#: 24284

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - INTERAC
Interac
A0000002771010
0000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: \$18.89

0163 010 000000014 0328

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 10
2015/04/23 0163 10 0328 14

GST [REDACTED]
THANK YOU!

*** TO GO ***

BLUE MOOSE
322 WALLACE STREET
HOPE BC
C604-869-0729

CHECK# 40554
Closed to Credit Card

DATE/TIME: 5/23/15 [REDACTED]
SERVER: [REDACTED]
STATION: 02

Item Count: 13

12 SANDWICHES* \$69.60
1 ROUNDING \$0.02

Subtotal \$69.62
GST \$3.46

GRAND TOTAL \$73.10

Credit \$73.10

THANK YOU FOR CHOOSING BLUE MOOSE

Twitter
Daily Specials

www.twitter.com/bluemoosehope

My Day's Boston Bar 13

CHECK # 393561 DATE 4/14/15
TABLE # 8 TIME [REDACTED]

Ricky's

-All Day Grill-

PHONE # 604-858-5663
100 - 45389 Luckakuck Way
Chilliwack, BC
GST# [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
3	CHICKEN TIKKA MASALA	10.75
	ASSORTED PIE	5.00

795 [REDACTED]

SUBTOTAL [REDACTED]

Tbl 30/1 Chk 1985 Gst 2
29Jun'15 [REDACTED]

TOTAL [REDACTED]

1 Coffee Reg 2.95
OATNEAL
1 Drink Reg 4.99

SUBTOTAL [REDACTED]

A/C #5310

2.95 + 93
4.99 + 10
7.94 0 03

7.94 x
5.0 %
0.40 *

0.40 +
8.34 *

TO
GS 0.00 *
NAI 10.75 +
GR 5.00 +
MI 15.75 *

Pre
& [REDACTED]

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 03-09-2015 [REDACTED] 000013

1 FLOWERS T12 \$50.00
TA1 \$50.00
TX1 \$2.50
TA2 \$50.00
TX2 \$3.50
TL **\$56.00**
55555555 \$56.00

MR. MIKES Steakhouse Casual

CHECK # 00000
TABLE

DATE 19/15
LIVE

milestones
GRILL + BAR

812 Wharf St
Victoria, BC, V8W 1T3
250.381.2244

REG: [REDACTED]

MR. MIKES SOLD

		AMOUNT
IT	0.00 *	
1		6.99
1	14.49 +	[REDACTED]
1	1.99 +	14.49
1	16.48 ◊	[REDACTED]
*****	16.48 x	*****
SI	5.00 %	[REDACTED]
	0.82 *	[REDACTED]
TO	0.82 +	[REDACTED]
	17.30 *	[REDACTED]

23 [REDACTED]
Tb1 12/1 Chk 5539 Gst 2
May26'15 [REDACTED]

Dining Room

2	Mayan Burg	33.98
2	Reg Bun	
2	Sub Caesar	
1	Dt Pepsi (Twr)	3.00
1	Ice Tea (Twr)	3.00
	Subtotal	39.98
	GST	2.00
	Total Due	41.98

Rounded if Paying Cash 42.00

MR. MIKES STEAKHOUSE & BAR
Chilliwack, BC

PLEASE PAY YOUR SERVER
HST#: [REDACTED]

41.98 ÷
2.00 =
20.99 *

www.mrmikes.ca

**
Te
toc
\$10
to v
pri:

MR. MIKES SOLD

Date June 01/15

Received from Laurie Thorness M.L.A.

fifty xy
/100 Dollars

Ace Fundraiser

1 burger

** \$ 50.00 No. 108

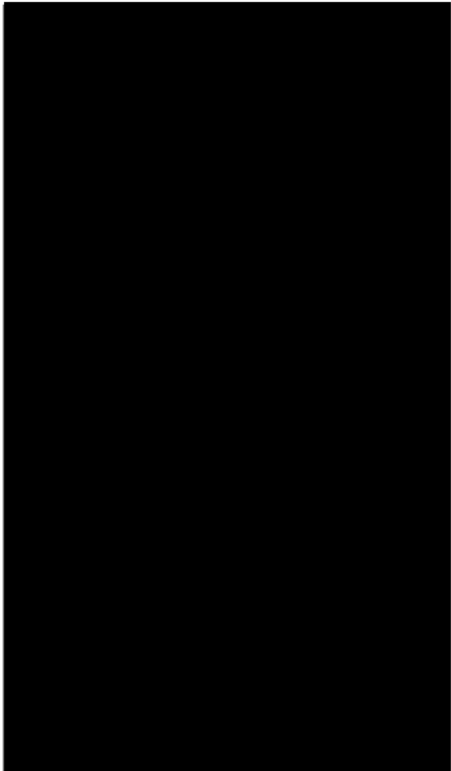
Tax Reg. No. Thank You

SWE
please visit www.mymrmikesvisit.com

VALIDATION CODE: _____

Constituency Office
General Journal Detail Jun 30, 2015 (J60)

Account Number	Account Description	Debits	Credits
5310	Community Events	-	15.73
5310	Community Events	75.64	-
5500	Office Supplies	8.60	-
1050	Petty Cash	-	68.51
Additional Date:	Additional Field:		
		84.24	84.24



CHILLWATER
 CENTRE SHOP
 66 GREAT ALBANY RD.
 CHILLWATER, NC

DATE 06/30/2015 MON

LUNCH T1	\$9.99
LUNCH T1	\$11.99
LUNCH T1	\$9.58
LUNCH T1	\$9.98
SLICE PIE T1	\$4.99
SLICE PIE T1	\$5.60
SLICE PIE T1	\$5.60
TAX	\$2.89
TOTAL	\$50.62
CREDIT	\$60.62

U201 1A5
 604-792-0814
 CLECK 01 No. 75891
 TIME 00

AK#
 5310

	0* *
	50.00 +
	17.30 +
	67.30 ◊
PAID ON VISA	\$15.73-
LAUREN TO REPAY	51.57 *

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 02144 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		04/01/15 - 04/30/15	LAURIE THRONESS MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32538677	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
04/01	32538677	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Split Billing PAGE: A 14 General 3 color ePaper Ad Class Totals: \$206.00 Publication Totals: \$206.00		1	167.37
				10.500 inch	37.50
					1.13
04/30		BC GST			10.30

POSTED

PD May 15/15
CEQ #154

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
216.30					216.30

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.

BFI/R20081210

002953

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 03361 Laurie Throness MLA 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		04/01/15 - 04/30/15	Laurie Throness MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32541130	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: CHILLIWACK TIMES - News			
		AD CLASS: Display Advertising			
04/02	32541130	EASTER WISH		1	199.50
		PAGE: A 9 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$201.75		147.000 line	
		Publication Totals: \$201.75			
04/30		BC GST			10.09

*PD MAIL 15/15
COR=1/153*

POSTED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
211.84					211.84

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004614

FT/R20081210

The Hope Standard

BILL TO:
CHILLIWACK-HOPE
Chilliwack, B.C.

Account #
[REDACTED]
PPD #363

POSTED

Date	Description	Size	Unit Price	Total
May 14, 2015	Electoral Boundaries ad Free Color	3 X 7		\$ 220.50
May 21, 2015	Electoral Boundaries ad Free Color	3 X 7		\$ 220.50

PD MAY 15/15
CHK # 152

SUBTOTAL	\$ 441.00
GST	\$ 22.05
BALANCE	\$ 463.05 /

GL # 14900001
GST REG. NO. [REDACTED]

REMIT TO: Hope Standard
Box 1090, 540 Wallace St., Hope, B.C. V0X 1L0
Phone: 604-869-2421 Fax: 604-869-7351
Email: sales@hopestandard.com
Website: hopestandard.com

Please Pay On Invoice No Statement will be issued

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02994 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		05/01/15 - 05/31/15	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		32564334	Net 30 days
		PAGE # 1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION / OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			216.30
05/21	1564	Payment on Account			-216.30
				BL	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Supplements			
05/28	32564334	Observer's 25th anniversa	Pages 1		225.00
		PAGE: A 12 Annivers	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$227.25		0.250 tab	
		Publication Totals: \$227.25			
05/31		BC GST			11.36
CURRENT NET AMOUNT DUE					238.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					238.61

PD JUNE 15/15
COQR #156

POSTED

RECEIVED
JUN 09 2015

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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
32564334	05/31/15	\$238.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF1/R20081210



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
JUL 07 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		LAURIE THRONESS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32592356	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

BPG15R MT1 E D 03834
LAURIE THRONESS MLA
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
06/04	32592356	PUBLICATION: CHILLIWACK TIMES - News AD CLASS: Display Advertising SALUTE TO AGRICULTURE PAGE: A 17 General 3 color ePaper Ad Class Totals: \$127.25		1 7.000 inch	125.00 .00 2.25
06/25	32592356	AD CLASS: HAPPY BIRTHDAY CANADA PAGE: A 22 Canada 3 Color Supplement ePaper Ad Class Totals: \$199.75 Publication Totals: \$327.00		1 10.500 inch	197.50 .00 2.25
06/30		BC GST			16.35

POSTED

*PD July 09/15
C/O # 1161*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.35					343.35

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Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32592356	06/30/15	\$343.35
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

005078 BPG15R MT1 3834 HRI-001-10-

BPG1/R20061210



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
JUL 07 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02423 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		06/01/15 - 06/30/15	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
32589940	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			238.61
06/17	156	Payment on Account			- 238.61
BL					
PUBLICATION:		AGASSIZ-HARRISON OBSERVER - News			
AD CLASS:		Display Advertising			
06/04	32589938	Grad 2015	3x3i	1	88.56
		PAGE: A 10 Grad	9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$90.81		9.000 inch	
AD CLASS:		Supplements			
06/25	32589938	Canada day	Pages	1	225.00
		PAGE: A 18 Canada	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$227.25		0.250 tab	
		Publication Totals: \$318.06			
PUBLICATION:		CHILLIWACK PROGRESS - News			
AD CLASS:		Supplements			
06/26	32589939	Canada Day			197.50
		Happy Canada Day			
		PAGE: A 29 Canada			
		3 Color Supplement			.00

POSTED

BL
AD JUN 7 09/15
CHK # 160

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

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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32589940	06/30/15	\$765.12
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

003171
BPG15R MT1 2423 HRI-001-001-30-

BPGF1/R20081210

Canada Post / Postes Canada
 SARDIS
 Unit 304 - 7592 Vedder Rd.
 SARDIS V2R1B0
 GST/TPS#: [REDACTED]

2015/03/27 [REDACTED] [REDACTED]
 CC/CC646458 W/G1 TR1357988

G 5% 1@ \$4.70 \$4.70
 Ltr other

Actual Weight 0.315kg
 To V8V1X4

Coverage declined

SUBTL \$4.70
 GST \$0.24
 TOTAL \$4.94

Visa \$4.94

Card Number [REDACTED]

CHG. DUE \$0.00
 RND. CHG. \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

AK
 #5500



LD CHILLIWACK 604 858 9347
 LOOKING FOR WORK? www.londondrugs.com

MR CLEAN ERASER 4.29 B
 MR CLEAN ERASER 3.39 B
 **** TAX .92 BAL 8.60
 Cash 10.60
 CHANGE 2.00
 (P)ST .54
 (G)ST .38

6/05/15 [REDACTED] 0041 31 0059 11928
 (B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Canada Post / Postes Canada
 SARDIS
 Unit 304 - 7592 Vedder Rd.
 SARDIS V2R1B0
 GST/TPS#: [REDACTED]

2015/05/14 [REDACTED] spare
 CC/CC646458 W/G2 TR1366547

Purchase

Total \$178.50CAD

00 APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED] C
 15/05/14/ [REDACTED] Visa

Merchant ID# 20441634
 A000000031010 VISA Desjardins
 TCC 124
 Term Id CPH064645802
 Invoice 136654701
 Auth # 045074
 RRN 001001534

Retain this copy for your records.
 Customer Copy/Copie du client

DOLLARAMA

45585 Luckakuck Way Unit 99
 Chilliwack BC V2R 1A1
 GST [REDACTED]

PALMOLIVE 2.50 FP
 PALMOLIVE 2.50 FP
 HAND SOAP W/PUMP 2.50 FP
 HAND SOAP W/PUMP 2.50 FP

SUBTOTAL \$10.00
 GST 5% \$0.50
 PST 7% \$0.70
 TOTAL \$11.20
 CASH \$11.20

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-04-08 [REDACTED]
 000805 03 0299

5525

WWW.DOLLARAMA.COM



Safeway Sardis
 45610 Luckakuck Way Chilliwack BC
 Phone 604 858 8115
 GST# [REDACTED]

STAPLES Canada
 Store # 237
 101 7491 Vedder Rd
 Sardis, BC V2R4E7
 604-824-8474

Sale 00094 5 005 07443
 0237 05/14/15 [REDACTED]

Served by: [REDACTED]
 Member card number: [REDACTED]
 1 @ 2/ \$7.00
 Tea Orange Pekoe \$3.50 C
 1 @ 2/ \$7.00
 Tea Herbal Var 7017719406 \$3.50 C
 Half&Half Cream 5820007823 \$1.29 C
 Nst Sprng Water 6827400014 \$5.98 C
 +EHC 90957 DP \$0.72 R
 +Deposit 90153 DP \$1.20 R
 Nst Sprng Water 6827400014 \$5.98 C
 +EHC 90957 DP \$0.72 R
 +Deposit 90153 DP \$1.20 R
 => 100000 Air Miles Giveaway Entry
 AIR MILES Base Offer
 => 1 AIR MILES
 SUBTOTAL \$24.09
 TOTAL TAX \$0.00
TOTAL \$24.09
 Cash TENDER \$30.10
 Rounding TENDER -\$0.01
 Cash CHANGE \$6.00
 NUMBEP OF ITEMS 5

 ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 05/21/2015

 9999999

1	7.5X10.5 ENVELOPES	18.76B
	718103038560	
1	CLAW STAPLE REMOVE	3.11B
	718103010528	
1	BIC EXACT LINER 3	9.74B
	070330508286	
1	(RECEIVED) DATER	41.95B
	092399642961	
1	AIRWICK SOLID CRIS	1.12B
	062200008606	
1	*COFF-MATE 450G , N	4.36N
	050000361588	
1	Stapler CX4 Asst	7.49B
	718103212427	
1	OB BCLIP MINI 40PK	3.84B
	718103192781	
1	4PK MINI TAPE FLAG	3.92B
	021200503535	
1	MINI 4PK TAPE FLAG	7.70B
	021200725432	
1	OB FASTENERS 1IN	9.82B
	718103013147	
1	KERR'S FRUIT DR	3.96G
	061901059054	
1	SNICKERS BITES 320	4.49G
	058496424893	
1	4PK MINI TAPE FLAG	3.92B
	021200503535	
1	FACIAL TISSUE 1pk	0.99B
	061328820008	
	Subtotal	125.17
	PST 7.00%	7.87
	GST 5.00%	6.04

Total \$139.08
 Visa 139.08

***** [REDACTED] *****
 Visa C Purchase
 Authorization Number 046298
 0010018280 7443 66164571
 94 05/14/15 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA Desjardins A0000000031010
 0000008000 F800

Member card number: [REDACTED]
 AIR MILES earned this visit [REDACTED]
 AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

Term Tran Store Oper 04/20/15
 9 4983 4968 126 [REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

June 30, 2015

Constituency Assistant Travel

\$176.80

June 24: MLA Ralph Sultan's Office for Maximizer Training

210 km x .52 = \$109.20

June 25: Visit Constituent in Boston Bar

130 km x .52 = \$67.60

Total: \$176.80

PD JUNE 30/15
CHECK # 159

POSTED

0 *
 210 * x
 0.52 =
 109.20 *
 130 * x
 0.52 =
 67.60 *
 67.60 +
 109.20 +
 176.80 *



Travel Expenses

Travel to Hope April 09, 2015

105km x .52=\$54.60

POSTED

0° *
105° x
0°52 =
54°60 *
⓪

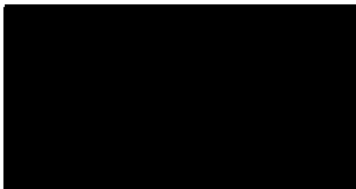
PD APRIL 24/15
CENQ# 151

Travel Expenses

Travel to Hope to work in office March 16, 2015

PD APRIL 02/15
CNR#146

$$105\text{km} \times .52 = \$54.60$$



POSTED

0 *
105 * X
0.52 =
54.60 *

RONA 135 HOPE
340 - 5TH AVENUE
HOPE, BC
VOX 1LO
FAX: 604-869-3255
TEL: 604-869-5692
GST NO: [REDACTED]
PST [REDACTED]

999999

COMPTANT / CASH

INVOICE CASH: 760 DATE: 19/05/15
0193536 C_ERK: 760 TIME: [REDACTED]
TERM: TAA

FLUOR.F40DXCP(1)48"D.LIT.27402
1030005319)

8.00 EA @ \$5.59 \$44.72 PF
ECO FEES \$3.20 PF

SUB-TOTAL: \$47.92

GST 5.00%: \$2.40
PST 7.00%: \$3.35

TOTAL: \$53.67

CURRENCY: CA
DISA \$53.67
CHANGE \$0.00

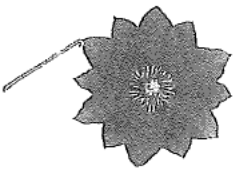
CARD NUMBER : [REDACTED]
AUTHORIZATION: 04*018776^

YOU COULD WIN \$1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:

[REDACTED]

Contest ends: 29/05/15



Your TELUS Mobility Bill

April 30, 2015



over for details

We're always listening to help us get better.
 Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

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

New charges

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

*PD JUNE 15/15
 CNO # 157*

JTAA45452-0016053-02548-0002-0001-00-

0° * **POSTED**

25° X
 12° %
 3°00 *

3°00 +
 28°00 *

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 Visit our self-serve website at:
www.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 3B8

1 TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by May 26, 2015
[REDACTED]	Apr 30, 2015	\$72.80

Payable on receipt

[REDACTED]

Amount you're paying
 \$

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

May 31, 2015



Account summary - turn over for details

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

New charges

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

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0* *
 25* x
 12* %
 3*00 *

*PD JUNE 15/15
 CDQ # 157*

3*00 +
 28*00 *

Car

Visit www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Stn Terminal
 Vancouver, BC
 V6B 3B3

GST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Bill date	Total if received by Jun 25, 2015
May 31, 2015	\$72.80

Payable on receipt



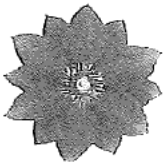
Amount you're paying

\$



17A0530406-016631-04112-0002-0001-00-

E 1206



Your TELUS Mobility Bill

June 30, 2015



POSTED

0° *
25° x
12° %
3°00 *

3°00 +
28°00 *

over for details	
.....	\$0.00
\$65.00	
\$1.46	
\$3.25	
\$4.55	
.....	\$74.26

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Total due..... \$74.26

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 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
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 Stn Terminal
 Vancouver, BC
 V6B 3B3

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

PAGE 1 of 4

see page 2.

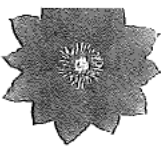


Bill date	Total if received by Jul 27, 2015
Jun 30, 2015	\$74.26

Payable on receipt

Amount you're paying
 \$





Your TELUS Mobility Bill

April 11, 2015



calls

..... \$0.00

\$132.60
\$15.91

..... \$148.51

..... \$148.51

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0% *

25% x

12% %

3.00 *

3.00 +

28.00 %

POSTED

*PD June 09/15
COR #1162*

C
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www.telus.com/support
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Call toll-free 1-866-558-2273

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Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] GST# [REDACTED]

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PAGE 1 of 8

For payment options, see page 2.



Your account number	Bill date	Total if received by May 06, 2015
[REDACTED]	Apr 11, 2015	\$148.51

Payable on receipt

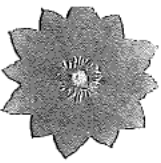
Amount you're paying

\$ 148.51

[REDACTED]

[REDACTED]

F-1626



Your TELUS Mobility Bill

May 11, 2015



Details	
	\$0.00
	\$133.00
	\$2.97
	\$15.79
	\$151.76

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Total due..... \$151.76

0° *
25° x
12° %
3°00 *

3°00 +
28°00 *
10%

*PD 5 Jun 10 9:15
CDQ #1162*

POSTED

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Call toll-free 1-866-558-2273

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Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] GST# [REDACTED]

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PAGE 1 of 8

For payment options, see page 2.



Your account number	Bill date	Total if received by Jun 08, 2015
[REDACTED]	May 11, 2015	\$151.76

Payable on receipt

Amount you're paying

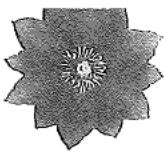
\$ 151 ⁷⁶/_{xx}

MAY 29 2015

[REDACTED]

[REDACTED]

JT1A950960-0056943-11071-0004-0001-00-



0° *
25° x
12° %
3°00 *
3°00 +
28°00 *
17

details

..... \$0.00
\$132.20
\$15.86
..... \$148.06
..... \$148.06

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POSTED

28°00 *

POSTED

PD June 10 9/15
CNC #1162

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GST/HST#

QST#

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For payment options, see page 2.

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