

HHA
B+C

PAID

	CHARGE	
FLOWERS	59	24
CARDS		
BALLOON		
VASE		
OTHER		
SUBTOTAL		
GST		
PST	13	-
DELIVERY		
PST		
GST	80	-
TOTAL		

POT = 4.15 GST = 3.61

THAT FLOWER SHOP

CARD Congratulations Birthday Anniversary Sympathy Other

MESSAGE: *Wife + condolences to the office.*

DATE OF ORDER: _____
 CHARGE TO: *- Laurie Thrown*

ADDRESS: *858-5299*

PHONE RES: _____ BUS: _____
 CASH VISA MASTERCARD OTHER

CARD No. _____

EXPIRY DATE _____

AUTHORIZATION _____

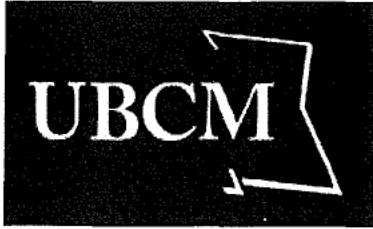
6048241001

1
PIECES

That
FLOWER SHOP
IN VEDDER

28 SEP
DATE AM PM

UNIT C - 6385 VEDDER ROAD
 CHILLIWACK • 604-824-9121
 www.thatflowershop.ca



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	CAD 236.25	CAD 236.25
		Total	CAD 236.25

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 236.25 CAD

CARD NUMBER : #####
DATE/TIME   : 18 Sep 15
REFERENCE # : 001 248586 M
AUTHOR. #  : 087399
TRANS. REF. : UBCM2015

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
    
```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



CHILLIWACK HOSPICE SOC
45368 HODGINS AVENUE
CHILLIWACK, BC V2P 1P5

Term Id: 1427115
Merchant #: 11318350014
Sequence #: 009
Invoice #: 086009
VISA Desjardins
PURCHASE
Card #: [REDACTED]
XXXXXXXXXXXX [REDACTED]
AID: A00000000031010

APPROVED

AMOUNT \$150.00

Signature Not Required

Ref. #: 000000350114 C
Auth. #: 099060
Date: 2015/10/09
Time: [REDACTED]

THE MOUNTAIN BORDER COPY

MOUNTAIN BORDER
FLORAL GARDEN
296 HUDSON BAY ST
HOPE BC V0X 1L0
(604) 869-9647

SALE

MID: 7534093
TID: A7534093 REF#: 00000011
Batch #: 124 SEQ: 124001001011
10/08/15

CVC: M

APPR CODE: 089789
VISA

***** [REDACTED] ****

AMOUNT \$70.00

01

X

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

MERCHANT COPY

NOVEMBER NIGHT GALA
VILLAGE HOLLYWOOD
NOVEMBER 7, 2015
Savaiya Shawl
45005 SQUIALA ROAD, CHILLIWACK
Dinner
Cocktails
Savaiya Shawl
45005 SQUIALA ROAD, CHILLIWACK
Prospera
Chilliwack Hospice Society
TICKET #041
COAT CHECK STUB
TICKET #041
NOVEMBER NIGHT GALA

DELI & LUNCH BAR
 340-A Wallace Street
 Hope, B. C.
 (604) 860-3884

DATE: Oct 22, 15

NAME: _____
 NOM: _____
 ADDRESS: _____
 ADRESSE: _____

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REÇU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				
2		Seventy dollar		
3		Gift Certificate		(70.00)
4				
5				
6				
7				
8		Paid Cash		
9				

Starbucks Coffee Canada #4443
 45585 Luckakuk Way
 Chilliwack, BC V2R 1A1

Starbucks Coffee Canada #4443
 45585 Luckakuk Way
 Chilliwack, BC V2R 1A1

CHK 717401
 12/19/2015 [REDACTED]
 2123962 Drawer: 1 Reg: 1

CHK 717434
 12/19/2015 [REDACTED]
 2123962 Drawer: 1 Reg: 1

Activate Card	15.00
Cash	15.00
Subtotal	<i>1/2 # 5320</i> \$15.00
Total	\$15.00
Change Due	\$0.00

Activate Card	15.00
Cash	15.00
Subtotal	<i>1/2 # 5320</i> \$15.00
Total	\$15.00
Change Due	\$0.00

Check Closed
 12/19/2015 [REDACTED]

Check Closed
 12/19/2015 [REDACTED]

Activate [REDACTED]
 New Balance: 15.00
 Card is not registered.
 Sign up at
www.starbucks.ca/register

Activate [REDACTED]
 New Balance: 15.00
 Card is not registered.
 Sign up at
www.starbucks.ca/register

GST: [REDACTED]

GST: [REDACTED]

New members get a FREE DRINK!
 Join our loyalty program
 Sign up for email rewards
 Visit Starbucks.ca/rewards
 Or download our app
 Participating Stores Only

New members get a FREE DRINK!
 Join our loyalty program
 Sign up for email rewards
 Visit Starbucks.ca/rewards
 Or download our app
 Participating Stores Only

Starbucks Coffee Canada #18623
3122 Mt Lehman Rd.
Abbotsford, BC V4X 2M9

CHK 713294

12/10/2015 [REDACTED]
2188990 Drawer: 1 Reg: 1

Activate Card	25.00
Cash	25.00
Subtotal	<i>ALC 5320</i> <u>\$25.00</u>
Total	\$25.00
Change Due	\$0.00

----- Check Closed -----
12/10/2015 [REDACTED]

Activate [REDACTED]
New Balance: 25.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

Gale + District Rate paye.

meal

\$8.00

Dec. 12. 2015

ALC 5310

Received from	<i>Laurie Throness</i>	Date	<i>Dec 15/2015</i>
	<i>Fifty</i>		<i>00</i> 100 Dollars
	<i>ACE Christmas Dinner</i>		
\$	<u><i>30.00</i></u> <i>ALC 5310</i>	No.	
Tax Reg. No.	<i>5078 (Fraser Cascade) ACE School</i>		

Chilliwack Chamber of Commerce
 #201 - 46093 Yale Road
 Chilliwack, BC V2P 2L8
 phone: (604) 793-4323 | fax: (604) 793-4303
 info@chilliwackchamber.com
 GST# [REDACTED]

Invoice

Invoice Date: 10/15/15
 Invoice Number: 1005206
 Account ID:

Laurie Throness
 10 - 7300 Vedder Road
 Chilliwack, BC V2P 4G6

		Terms	Due Date
		1% 10 Net 30	11/14/15
Description	Quantity	Rate	Amount
All Candidates Federal Election Meeting 2015 (Laurie Throness)	1	\$33.33	\$33.33
10/15/15 - Payment: Cash		(\$35.00)	(\$35.00)
Subtotal:			\$33.33
Tax:			\$1.67
Total:			\$35.00
Payment/Credit Applied:			\$35.00
Balance:			\$0.00

*PD Oct 09/15
 CR# 185*

VISIONQUEST RECOVERY SOCIETY 2015 FUNDRAISER AND SILENT AUCTION

Saturday Nov 7th 2015

Delta Town & Country Inn
 Delta, B.C.



Full buffet dinner,
 Entertainment, and auction *pk # 5810*
 Event: \$110.00 per person
 Event, guest room and
 Continental Breakfast: \$200.00 per person
 \$310.00 double occupancy

R.S.V.P. by
 Monday, October 26th 2015
 Email: info@visionquestsociety.org
 Phone: 604.946.1841
 Mail: #7-7551 Vantage Way, Delta, B.C. V5G 1C9
 Cash, Cheque, Visa, M/C and Debit

ADMT 1
 005

REAL CANADIAN Superstore

RCSS 01523
 THE ULTIMATE SHOPPING EXPERIENCE
 Big on Fresh, Low on Price

H.Y. LOUIE CASH & CARRY # 4
 44384 Yale Rd. West
 Chilliwack, BC
 #204-001 12/19/2015 [REDACTED] 407
 Inv#:00012832 Trs#:013089

 S.S. INSULATED SERVER [UNIT]
 1 @ \$37.58 each \$37.58 GP
 LYND-S HOT APPLE CIDER [UNIT]
 1 @ \$15.00 each \$15.00
 PERF/TCH 8OZ 533BCD/BE [UNIT]
 1 @ \$5.96 each \$5.96 GP
 PERF/TCH 8OZ 533BCD/BE [UNIT]
 1 @ \$5.96 each \$5.96 GP
 ORIGINAL CAKERIE RED V [UNIT]
 1 @ \$56.25 each \$56.25
 ORIGINAL CAKERIE RED V [UNIT]
 1 @ \$56.25 each \$56.25

Net Sales \$177.00
 GST [\$49.50] \$2.48
 PST [\$49.50] \$3.47
 TOTAL SALES *A/c #5300* \$182.95

SUB TOTAL \$182.95
 Cash \$200.00
 Change \$17.05

Item count 6

Thank you

21-GROCERY
 0631111197 WHITE CUBES R 3.99
 41-HOME
 05870334859 EE 2PLY LUNCH NA GPR
 \$2.47 Int 4, \$3.00 ea
 2 @ \$2.47 ea 4.94
 05870335714 SQUARE DESSERT GPR
 \$2.47 Int 4, \$3.00 ea
 4 @ \$2.47 ea 9.88
 (2)06038370396 NN PLASTIC FORKS GPR
 2 @ \$2.79 5.58
 (2)9 PLASTIC BAGS GPRQ
 2 @ \$0.05 0.10

SUBTOTAL 24.49

G=GST 5% 20.50 @ 5.00% 1.03
 P=PST 7% 20.50 @ 7.00% 1.44

TOTAL *A/c #5300* 26.96
 CASH 40.00
 ROUNDED 0.01 (26.95)
 CHANGE DUE 13.05

You could have earned 260
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincanial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING RCSS
 [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/12/16
 [REDACTED] 232 [REDACTED] 13 3278

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01523
 CODE: [REDACTED]

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a chance to

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL
FOR LESS

ST# 3167 OP# 00003414 TE# 06 TR# 01629
GLAD CW 90M 006748910661 \$5.33 E
10 MILK 006870014800 \$1.97 D
MEL DEL COF 006543760307 \$6.47 D
SUBTOTAL \$13.77
GST 5% \$0.27
PST 7% \$0.37
TOTAL \$14.41
CASH TEND \$20.00
CHANGE DUE \$5.60

GST/HST
GST

ITEMS SOLD 3

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/19/15

BUY AND SAVE FOODS
Box 940
489 Wallace Street
Hope, BC
VOX 1LO

GST#

Lane: 002 Cashier: 106
Date: 12/20/2015 Time:
Transaction: 06910488122

** Grocery **

NESTLE PURE LIFE SPRING \$8.69D
^ ECO FEES \$0.84
^ DEPOSIT \$1.40

Sub-Total: \$10.93
Total Amount: \$10.93
CASH \$11.00
Total Tendered: \$11.00

Change: \$0.05

Items Sold: 3

Thank You for Shopping
at Our Store!
To join our team
email resume to
people@buy-low.com



Safeway Sardis
 45610 Luckakuck Way Chilliwack BC
 Phone 604.858.8115
 GST# [REDACTED]

Served by: [REDACTED]

AL #5300

BAKERY
 Donuts 6 Pk \$3.49 C
 YOUR DISCOUNT -\$1.75
 YOU SAVED \$0.20

SUBTOTAL \$1.74
 TOTAL TAX \$0.00
TOTAL \$1.74
 Cash TENDER \$10.00
 Rounding TENDER -\$0.01
 Cash CHANGE \$8.25

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
 Discounts & Specials \$1.95
 Your Total Savings \$1.95
 Percentage Savings 53%

Term Tran Store Oper 10/09/15
 10 1297 4968 111 [REDACTED]

Thank you for shopping
 Come Again Soon

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

*** TO GO ***

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

CHECK# 125898
 Closed to Cash

DATE/TIME: 12/20/15 [REDACTED]
 SERVER: [REDACTED]
 STATION: 02

Item Count: 2

=====

2 COFFEE TO GO*	\$30.00
-----------------	---------

=====

Subtotal	\$30.00
GST	\$1.50

GRAND TOTAL *AL #5300* **\$31.50**

Cash	\$31.50
Amt Tendered	\$40.00
Change	\$8.50

THANK YOU FOR CHOOSING BLUE MOOSE

Twitter
 Daily Specials

www.twitter.com/bluemoosehope

October 16, 2015 3:51 PM

RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

POSTED

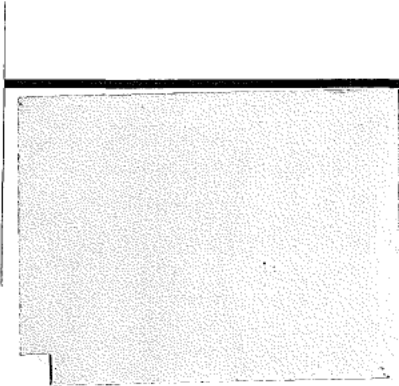
PD Oct 16/15
CNR # 188

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Remembrance Day)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,



Christmas Greeting in The Light Magazine

From: [Redacted]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

POSTED

P.D DEC 09/15

CHK #196

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
Group Ad Payment (Christmas)
East Annex, Parliament Buildings



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 02501 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		11/01/15 - 11/30/15	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
32728615	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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	
10/31		BALANCE FORWARD			.00	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Display Advertising				
11/05	32728613	Remembrance	3x3.5i	1	88.56	
		PAGE: A 8 Remembra	10.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$90.81		10.500 inch		
		Publication Totals: \$90.81				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Supplements				
11/06	32728614	Split Billing		1	197.50	
		PAGE: A 26 Remembra				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$199.75		0.120 tab		
		Publication Totals: \$199.75				
		PUBLICATION: HOPE STANDARD - News		BL		
		AD CLASS: Display Advertising				
11/05	32728615	Remembrance Day ad Hope	3x7i	1	220.50	
		PAGE: A 5 General	21i	10.50		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

RECEIVED
DEC 07 2015

POSTED

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



PD DEC 09/15
CHK #195

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32728615	11/30/15	\$536.62
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.

BPGFTR20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		LAURIE THRONESS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32730960	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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
10/31		BALANCE FORWARD			.00
		PUBLICATION: CHILLIWACK TIMES - News		BL	
		AD CLASS: Supplements			
11/05	32730960	REMEMBRANCE DAY		1	195.00
		PAGE: A 19 Remembra			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$197.25	10.500 inch		
		Publication Totals: \$197.25			
11/30		BC GST			9.86

*PD DEL 09/15
CHC#194*

POSTED

**RECEIVED
DEC 07 2015**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
207.11					207.11

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
32730960	11/30/15	\$207.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

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.

BPGFI/R20081210



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

RECEIVED
JAN 11 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:
BPG115R MT1 E D 02364
LAURIE THRONESS MLA CHILLIWACK
-HOPE
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32756614	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[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	
11/30		BALANCE FORWARD			536.62	
12/15	195	Payment on Account			- 536.62	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Display Advertising				
12/17	32756612	Open House	3x7i	1	295.26	
		PAGE: A 9 General	21i			
		3 color			99.00	
		ePaper			2.25	
		Ad Class Totals: \$396.51		21.000 inch		
		Publication Totals: \$396.51				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Supplements				
12/18	32756613	Open House	Pages	1	395.00	
		PAGE: A 22 Christms	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		0.250 tab		
		Publication Totals: \$397.25				
		PUBLICATION: HOPE STANDARD - News		BL		
		AD CLASS: Display Advertising				
12/17	32756614	Open House - Hope	3x7i	1	220.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

POSTED

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



PD JAN 14/16
C/O # 202

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32756614	12/31/15	\$833.45
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

003308

BPG115R MT1 2364 HRI-001-001-13-

BPG17/R20081210

STATION CHWK-FM	REVENUE TYPE House	CONTRACT TYPE Regular	BILLING TYPE Calendar	SALE TYPE Standard	CONTRACT # [REDACTED]
MAILING ADDRESS CHILLIWACK-HOPE CONSTITUENCY OFFICE #10-7300 Vedder Road, Laurie Throness MLA Chilliwack, BC V2R 4G6		FABMAR COMMUNICATIONS LTD. Box 750 Melfort, SK S0E 1A0 Phone:306-752-2587			REF # 1247 REV # 1 PRINT DATE 12/11/2015 3:32:41 PM
START 12/15/2015		END DATE 1/3/2016	REVISION DATE 12/11/2015	PRODUCT 4443066 - Season Greeting	
ACCOUNT EXECUTIVE HOUSE [REDACTED] 9 -		OFFICE WEB	P.O. #	Client	Product



Sales Contract

LINE	CD	TYPE	DAY	SCHEDULE	TIME	START	FINISH	START	FINISH	P	ALT	LEN	SPW	MGTD	WTH	TR	Sa	Su	RATE	COCC	LRATE
1	COM	Mo-Su	RP 41		06:00	24:00	12/21/2015	1/3/2016	3		15	10			3	4	3		0.00	20	0.00
2	BIL		** BIL **				12/15/2015	12/15/2015			00:00								367.50	0	367.50

POSTED
Pd Dec 11/15
CRQ # 198

Accepted For	Total Occasions	20
	Gross	\$367.50
	GST	\$18.38
	Contract Total	\$385.88

CONTRACT



CKSR-FM
Rogers Media Inc.
 2440 Ash Street
 Vancouver, BC V5Z 4J6
 Canada
 (604) 795-5711



And:

LAURIE THRONESS MLA
 10 - 7300 VEDDER RD
 CHILLIWACK, BC V2R 4G6

POSTED PD DEC 15/15
 CHQ # 197

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> 2015 CHRISTMAS WISHES		
<u>Contract Dates</u> 12/22/15 - 12/24/15		<u>Estimate #</u>
<u>Advertiser</u> LAURIE THRONESS MLA		<u>Original Date / Revision</u> 12/15/15 / 12/15/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKSR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> LOCAL
<u>Special Handling</u> CASH IN ADVANCE PRIOR TO AIR DATE		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> 323232		<u>Advertiser Ref</u> 323232

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKSR	12/22/15	12/24/15	STAR :10 TAGS	6AM-6PM		:10			NM	10	\$370.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/21/15	12/27/15	-TWT---				10	\$37.00			
N 2	CKSR	12/22/15	12/24/15	STAR :10 TAGS	6AM-6PM		:10			NM	5	\$0.00
		NO CHARGE GUARANTEE										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/21/15	12/27/15	-TWT---				5	\$0.00			
Totals											15	\$370.00

*Tax 1 Note: BCGST# [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/30/15 - 12/24/15	15	\$370.00	\$370.00	\$18.50	\$388.50
Totals	15	\$370.00	\$370.00	\$18.50	\$388.50

Signature: [REDACTED]

Date: 12/15/15



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

RECEIVED
JAN 11 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 03652
LAURIE THRONESS MLA
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		LAURIE THRONESS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32758847	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	
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
11/30		BALANCE FORWARD			207.11
12/15	194	Payment on Account			- 207.11
				BL	
		PUBLICATION: CHILLIWACK TIMES - News			
		AD CLASS: Display Advertising			
12/17	32758847	christmas open house	3x7i	1	345.00
		PAGE: A 16 Christms	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$347.25		21.000 inch	
		Publication Totals: \$347.25			
12/31		BC GST			17.36

PD JAN 14/16
CHK# 201

POSTED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
364.61					364.61

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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32758847	12/31/15	\$ 364.61
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.

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

005112 BPG15R MT1 3652 HRI-001-001-21-

BPG1/R20081210



8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 P: 604-792-9184 F: 604-792-5902

Invoice

Date	Invoice #
12/2/2015	8910

Bill to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

Ship to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
██████		12/2/2015		12/2/2015		38208
Quantity	Item	Description			Price Each	Amount
600	SP	Christmas Cards with envelopes			1.08167	649.00
<p>PD DEC 09/15 CR# 193</p> <p>POSTED</p>						

Sales Tax Summary

GST/HST No.	██████	GST@5.0%	32.45
		PST (BC)@7.0%	45.43
		Total Tax	77.88

	Total	\$726.88
--	--------------	-----------------

Terms: Payment due upon receipt of Invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)

MUNRO'S BOOKS LTD.
 1108 GOVERNMENT ST V8W3M9
 VICTORIA BC
 20336172
 GP2033617202



31\372

Fortin's Home Hardware - Ch
 45750 Airport Road
 Chilliwack, B.C.
 V2P 1A2
 Phone (604) 792-1219
 GST Registrant # [REDACTED]

Clerk 25 Invoice # L 54782
 [REDACTED] 2015/10/18 at [REDACTED]
 Paid By: CASH

Sold To: A AAA CASH SALES
 009999

H02 2393085 1 @ 7.99 B
 DRAFTSTOPPER, SNAKE

Sub-total 7.99
 GST 0.40
 PST 0.56
 Total 8.95

9/16 # 5500

PURCHASE ****
 18-2015
 t # ***** [REDACTED] C
 Date **/** Card Type MC
 LAURIE THRONESS
 0000041010 MasterCard
 # 2342
 # 2450
 # 162856 RRN 001409037

\$36.70

APPROVED-THANK YOU

retain this copy for your records
 Customer copy

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

2015/10/30 [REDACTED] [REDACTED]
 CC/CC646458 W/G2 TR1395797

G 5% 10@85.00 \$85.00
 P2014 COIL OF 100

G 5% 10@85.00 \$85.00
 P2014 COIL OF 100

G 5% 10@85.00 \$85.00
 P2014 COIL OF 100

SUBTL \$255.00
 GST \$12.75
 TOTAL \$267.75

Visa Card Number [REDACTED] \$267.75

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

Receipt required for all returns.

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

LONDON DRUGS

** LD MT LEHMAN RD 604 870 3585 **
 LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 6.99 B
 **** TAX .84 BAL 7.83
 Cash 7.85
 Penny Rounding .02
 CHANGE .00
 (P)ST .49
 (G)ST .35

11/18/15 [REDACTED] 0032 1759
 (B)OTH = G.S.T P.S.T
 LONDON DRUGS LIMITED GST [REDACTED]

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

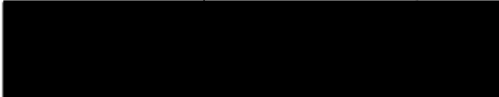
Sale 00093 4 002 36436
0237 12/09/15

9999999
1 NOTEBOOK 9 X 7 8.23B
069775333584
1 NOTEBOOK 9 X 7 8.23B
069775333584
1 NOTEBOOK 9 X 7 8.23B
069775333584
1 NOTEBOOK 9 X 7 8.23B
069775333584
1 UNIBALL VISION 4PK 10.69B
070530603460
1 UNIBALL VISION 4PK 10.69B
070530603460
Subtotal 54.30
PST 7.00% 3.80
GST 5.00% 2.72
Total \$60.82
Cash 50.82

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



RONA Hope
840 - 5th Ave (Box 818)
Hope, BC, VOX 1L0
604-869-5692

ITEM	QTY	PRICE	TOTAL
18051953	1	3.49 EA	
KEY BLANK SINGLE 9000038			3.49PG
Subtotal:			\$3.49
PST:			\$0.24
GST/HST:			\$0.17
Total:			\$3.90
Cash			\$20.00
CHANGE		====>	\$-16.10

Employee: [REDACTED]

RONA inc.
GST/HST [REDACTED]

Exchange or Refund on any product in
its original packaging within 90
days of purchase with receipt.
Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

979 61350 2 02 11/25/15 [REDACTED]

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
December 5, 2015



Key Mags
(604) 858-6777

0/6 #5500

12-12-15

3 Q
3.50 @
01 * 10.50 TX 1/2
* 10.50 ST
* 0.53 TX 1
* 0.74 TX 2

*11.77 CA

000-0309
* 3-07

ROTARY CLUB OF I

With This
Rotary Calendar
You Can Win

- 40 x \$50.00
- 10 x \$100.00
- 2 x \$500.00

DL# 5500

Hope Rotary Club 2016 Draw Calendar

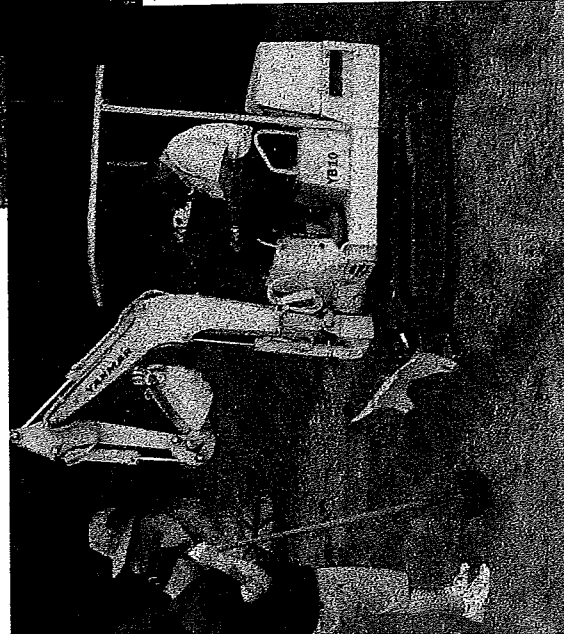
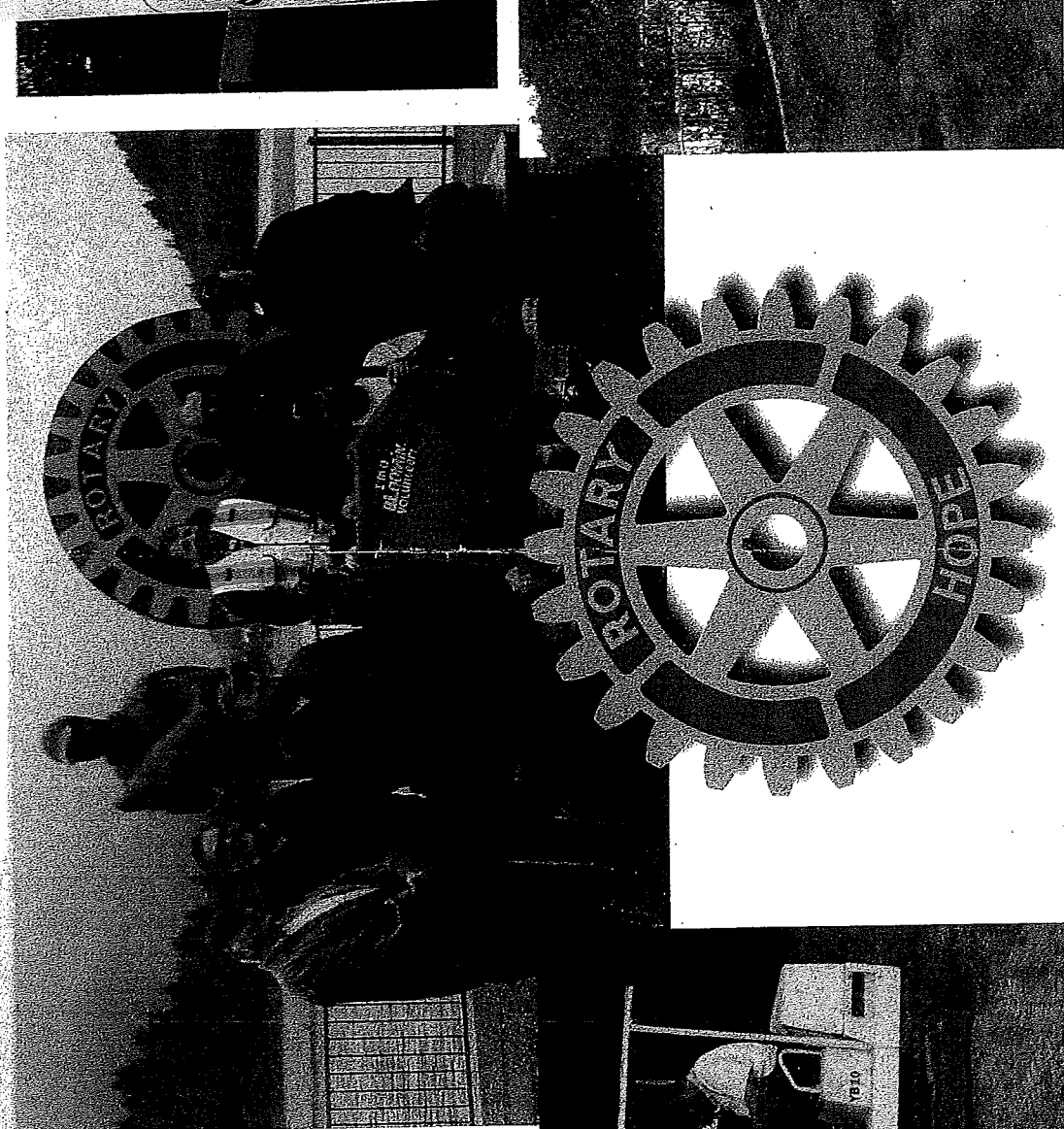
Name LAURIE THRONESS MLA

Address

#115

Phone (604) 858-5299

PAID CASH. AR. *Signature*



2016 DRAW CALENDAR

November 12, 2015

Constituency Assistant Travel

Total: \$36.40

November 12: Travel to UFV Town and Gown

70 km x .52 = \$36.40

POSTED

0. *

70. x

0.52 =

36.40 */

Dis Nov 16/15
CDA #192

October 19, 2015

Constituency Assistant Travel

Total: \$54.60

September 25: Travel to work in Hope Office

105 km x .52 = \$54.60

POSTED

Pd Oct 19/15
CDQ # 187



Your TELUS Mobility Bill

October 11, 2015



Account Information

Details

\$129.00
\$15.48

Total due.....

0. *
25. x
12. %
3.00 *

3.00 +
28.00 * /

*PAID Oct 30/15
CHK #190*

POSTED

JTA9600986-0013497-01888-0004-0001-00-

Can we help?

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 3B3

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



PTLR001E ED



Bill date	Total if received by Nov 06, 2015
Oct 11, 2015	\$144.48

Payable on receipt

Amount you're paying

\$

144.48





Your TELUS Mobility Bill
November 11, 2015



in over for details

Balance forward from your last bill \$0.00
This reflects payments of \$144.48

New charges

Mobile services \$129.00
Taxes \$15.48
Total new charges

Total due

0* *

25* X

12* %

3.00 *

3.00 +

28.00 * /

POSTED

Write to us at:

TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

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

JTAS982191-00000113-00015-0004-0001-00-

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



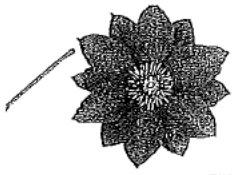
Account number	Bill date	Total if received by Dec 07, 2015
[REDACTED]	Nov 11, 2015	\$144.48

Payable on receipt

Amount you're paying

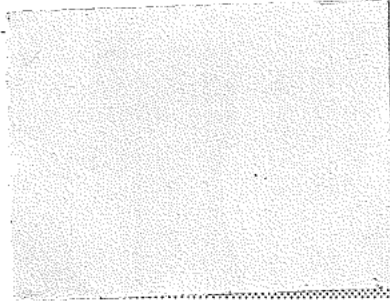
\$





Your TELUS Mobility Bill

September 30, 2015



Turn over for details

POSITIVE

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$75.50
GST / HST	\$3.78
PST	\$5.29

Total new charges \$84.57

Total due..... \$84.57 / *low*

0* *

25* x

12* %

3*00 *

3*00 +

28*00 * ✓

*PD Oct 11/15
CONF# 61535*

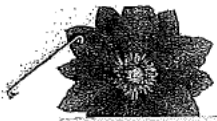
Can we help?

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 3B3

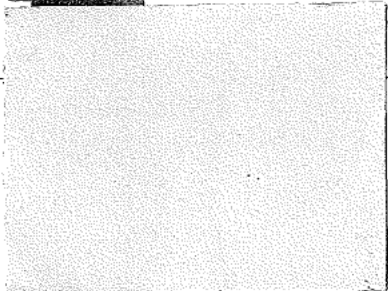
GST/HST# [redacted] QST# [redacted]

TELUS is a trade name of TELUS Company



Your TELUS Mobility Bill

October 31, 2015



Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$84.57

New charges

Mobile services \$68.00
GST / HST \$3.40
PST \$4.76

Total new charges \$76.16

Total due \$76.16 ✓
OK

0° *

25° x

12° %

3°00 *

3°00 +

28°00 %

POSTED

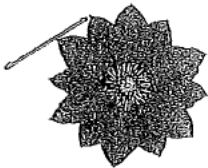
Handwritten mark and arrow pointing to 28°00 %

PD. Nov 23/15
CONF# 1178

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *811 from your handset
Call toll-free 1-866-658-2273

Write to us at:
TELUS
PO Box 8960
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

November 30, 2015



in over for details

Balance forward from your last bill \$0.00

This reflects payments of \$76.16

New charges

Mobile services \$65.00

GST / HST \$3.25

PST \$4.55

Total new charges \$72.80

Total due \$72.80

POSTED

0. *

25. x

12. %

3.00 *

3.00 +

28.00 * *W*



POSTED

Can we help?

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 3B3

GST/HST#

QST#

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

0. *

28.00 +

28.00 +

28.00 +

28.00 +

28.00 +

28.00 +

168.00 * *W*

PD JULY - DEC 15

CHQ# 200 @ \$168.00

F-1026