

Posy
167 - 1233 Lynn Valley Rd.
North Vancouver, BC
V7J 2A1

Sales Receipt

Jane Thornthwaite

Date: 8/19/2016
Sale: 60690

Item	Quantity	Price
4" Plant	1	\$10.00
Amount Paid: \$11.20		Sale Total \$10.00
Amount Owing: \$0.00		
Cash	\$11.20	Pre-Tax Total \$10.00
Tendered: \$20.00		PST \$0.70
Change: \$8.80		GST \$0.50
Points Received: 20		Total \$11.20
Total Points: 1796		

Thank you for choosing Posy, we appreciate your business. GST [REDACTED]
Follow us on Facebook @ Posyflowers and Instagram @ Posyhome!

Call

Step 3 of 3: Order 161751 Successful

Print your tickets and/or receipt


Checkout completed. You will also receive an email confirmation.

Print a receipt for your records. It is not a ticket for admission


Print Receipt

Item	Qty	Description	Total
Tickets	1	<p>██████████ on Saturday September 24 2016 at ██████████ in the Centennial Theatre LEFT/N/34 Non-Wheelchair</p> <p>presented to you by North Shore Disability Resource Centre Foundation. This event is RESERVED SEATING. ***If you require accessible seating, please contact the box office directly at 604-984-4484 to arrange your seats.***</p>	40.00
Tickets	1	<p>██████████ on Saturday September 24 2016 at ██████████ in the Centennial Theatre LEFT/N/35 Non-Wheelchair</p> <p>presented to you by North Shore Disability Resource Centre Foundation. This event is RESERVED SEATING. ***If you require accessible seating, please contact the box office directly at 604-984-4484 to arrange your seats.***</p>	40.00


GRAND TOTAL \$80.00


[REDACTED]	Event			
	<h1>Friends & Company 2016 Back To School Luncheon</h1>			
	Date+Time	Location		Name
	Friday, 16 September 2016 from [REDACTED] to [REDACTED] (PDT)	Hawksworth Restaurant 801 West Georgia Street Vancouver, BC V6C 1P7 Canada		Jane Thornthwaite
Order Info		Payment Status	[REDACTED]	
Order #536138862. Ordered by [REDACTED] on 26 July 2016 2:07 PM		Eventbrite Completed		
Type		Friends & Company \$50.48 GST/HST \$2.40		

[REDACTED]

[REDACTED]	Event			
	<h1>Friends & Company 2016 Pride Luncheon</h1>			
	Date+Time	Location		Name
	Friday, 29 July 2016 from [REDACTED] to [REDACTED] (PDT)	Hawksworth Restaurant 801 West Georgia Street Vancouver, BC V6C 1P7 Canada		Jane Thornthwaite
Order Info		Payment Status	[REDACTED]	
Order #531859289. Ordered by [REDACTED] on 7 July 2016 9:38 AM		Eventbrite Completed		
Type		Friends & Company \$50.48 GST/HST \$2.40		

[REDACTED]

	Event			
	<h1>Friends & Company 2016 Back To School Luncheon</h1>			
	Date+Time	Location		Name
	Friday, 16 September 2016 from [redacted] to [redacted] (PDT)	Hawksworth Restaurant 801 West Georgia Street Vancouver, BC V6C 1P7 Canada		[redacted]
Order Info	Order #536138862. Ordered by [redacted] on 26 July 2016 2:07 PM		Payment Status Eventbrite Completed	
Type	Friends & Company \$50.48 GST/HST \$2.40		[redacted]	

	Event			
	<h1>Farm to Feast Fundraiser Dinner at Loutet Farm</h1>			
	Date+Time	Location		Name
	Thursday, 18 August 2016 from [redacted] to [redacted] (PDT)	Loutet Farm 14th Street East & Rufus Ave North Vancouver BC Canada		Jane Thornthwaite
Order Info	Order #535064504. Ordered by [redacted] on 21 July 2016 10:48 AM		Payment Status Eventbrite Completed	
Type	A Seat at the Table \$125.00		[redacted]	

Registration Information:



[Redacted]	Event		<i>Jane Thornthwaite</i> Payment Status Eventbrite Completed
	<h1>North Shore Restorative Justice Society's Annual Gala 2016</h1>		
	Date+Time	Location	
	Saturday, 5 November 2016 from [Redacted] to [Redacted] (PDT)	Seymour Golf & Country Club 3723 Mount Seymour Parkway North Vancouver, BC V7G 1C1 Canada	
Order Info		[Redacted]	
Order #552076182. Ordered by Jane Thornthwaite on 20 September 2016 10:08 AM			
Type		Early Bird Individual Ticket \$80.11	

[Redacted]	Event		friends & company GLBT FRIENDLY NETWORKING Name [Redacted] Payment Status Eventbrite Completed
	<h1>Friends & Company 2016 Pride Luncheon</h1>		
	Date+Time	Location	
	Friday, 29 July 2016 from [Redacted] to [Redacted] (PDT)	Hawksworth Restaurant 801 West Georgia Street Vancouver, BC V6C 1P7 Canada	
Order Info		[Redacted]	
Order #531859289. Ordered by [Redacted] on 7 July 2016 9:38 AM			
Type		Friends & Company \$50.48 GST/HST \$2.40	

[Redacted]

Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

Event

Out On Screen's 14th Annual Fall Gala



Date+Time

Saturday, 1 October 2016 from [redacted] to [redacted] (PDT)

Location

Goldcorp Stage at the BMO Theatre Centre
162 West 1st Avenue
Vancouver, BC V5Y 1A4
Canada

Payment Status

Eventbrite Completed

Order Info

Order #553060810. Ordered by Jane Thornthwaite on 22 September 2016 3:08 PM

Type

General Admission \$45.00

PRINT AT HOME TICKET / BILLET IMPRIMÉ À LA MAISON

Proceed directly to the entrance / Passer directement à l'entrée



KINGS & QUEENS OF THE OKANAGAN - DRAG COMPETITION

Fri Aug 12 2016 [redacted]

Okanagan Pride at Kelowna Curling Club

551 Recreation Ave
Kelowna, BC V1Y 7V5

TICKET TYPE:

Type de billet:

ADVANCE TICKET

PRICE:

TAX:

SERVICE FEE:

PRIX:

TAXE:

FRAIS DE SERVICES:

C\$20.00

C\$0.00

C\$1.20

Event

Friends & Company 2016 Fall Luncheon

friends & company GLBT FRIENDLY NETWORKING

Date+Time

Friday, 28 October 2016 from [REDACTED] to [REDACTED] (PDT)

Location

Hawksworth Restaurant
801 West Georgia Street
Vancouver, BC V6C 1P7
Canada

Name

Payment Status

Eventbrite Completed

Order Info

Order #550537373. Ordered by [REDACTED] on 15 September 2016 2:42 PM

Type

Friends & Company \$56.02
GST \$2.67

save-on-foods #990
Park & Tilford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]
1-800-242-9229

Bulk G 425.00 G

Sub Total \$425.00

Card \$\$ pts 425

Tax-Code	Taxable-Value	Tax-Value
GST	425.00	21.25

BALANCE DUE \$446.25

Credit \$446.25

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0030183850 TERM E0990C30
 ** Purchase **
 CAD \$ 446.25
 CARD VISA CHIP
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 06/30/2016 TIME [REDACTED]
 AUTH # 072061 REF # 610001001038
 APPL.: VISA CREDIT
 AID: A0000000031010
 TVR: 0080008000 TSI: F800

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event		friends & company <small>GLBT FRIENDLY NETWORKING</small>
	<h1>Friends & Company 2016 Fall Luncheon</h1>		
	Date+Time	Location	Name
	Friday, 28 October 2016 from [redacted] to [redacted] (PDT)	Hawksworth Restaurant 801 West Georgia Street Vancouver, BC V6C 1P7 Canada	Jane Thornthwaite
Order Info		Payment Status	
Order #550537373. Ordered by [redacted] on 15 September 2016 2:42 PM		Eventbrite Completed	
Type	Friends & Company \$56.02 GST \$2.67		

DOOR PRIZE

14

Team Shoppers Drug Mart Parkgate Village
presents

**BBO
FUNDRAISER
FOR THE RIDE
DON'T HIDE**

 **ridedon'thide**
Supporting Women's Mental Health
a community bike ride for women and their families

Friday, June 10, 2016
[redacted]

Northlands Bar & Grill Patio
(at Northlands Golf Course)
3400 Anne McDonald Way, North Vancouver

\$30.00

14 

BURGER TICKET

14

DOOR PRIZE

15

Team Shoppers Drug Mart Parkgate Village
presents

**BBO
FUNDRAISER
FOR THE RIDE
DON'T HIDE**

 **ridedon'thide**
Supporting Women's Mental Health
a community bike ride for women and their families

Friday, June 10, 2016
[redacted]

Northlands Bar & Grill Patio
(at Northlands Golf Course)
3400 Anne McDonald Way, North Vancouver

\$30.00

15 

BURGER TICKET

15

Adele-Rae Florist Ltd.
 4714 E. Hastings Street
 Burnaby, BC
 V5C 2K7

INVOICE

(604) 299-0585

GST/HST# [REDACTED]

Invoice No.: 102377
 Invoice Date: 06/17/16
 Your Customer ID: [REDACTED]

Sold To	Deliver To
Jane Thornthwaite MLA Richard T. Lee MLA 217-1233 Lynn Vally Rd. North Vancouver, BC V7J 0A1	Iron Workers Memorial Province of BC Bates Park N. Ft. Boundary Rd. Vancouver, BC

Order Date: 06/09/16 Delivery Date: 06/17/16	Ordered By: [REDACTED] Sales Clerk: [REDACTED]	Payment Due On Receipt
---	---	---------------------------

Merchandise	Quantity	Price
Funeral Wreath 18in all red	1	\$100.00
Funeral RIBBON PROVINCE OF BC	1	\$5.00
Enclosure Card Message:	Delivery Charge	\$15.00

	Sub Total	\$120.00
	GST/HST	\$6.00
	Prov Sls Tax	\$7.35
	TOTAL	\$133.35

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

Harbour Publishing Co. Ltd.

P.O. Box 219 Madeira Park, BC Canada V0N 2H0

www.harbourpublishing.com orders@harbourpublishing.com

Phone: 604-883-2730 / Toll free: 1-800-667-2988

Fax: 604-883-9451 / Fax toll free: 1-877-604-9449

GST# [REDACTED]

Sold

To

[REDACTED]
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC

Invoice #: 290790

Invoice Date: 26 JUL 16

Account #: [REDACTED]

Ship

To

Customer Purchase Order: 14638

Source Code:

Shipped Via: Comm Par Grd Terms: Prepaid

ISBN	Qty	Title	Price	Disc%	Amount
9781550175882	3	Echoes Across Seymour THANK YOU FOR YOUR ORDER CONTACT TEL # [REDACTED]	\$ 39.95		\$ 119.85

Quan 3
Weight 4.26#

Subtotal \$ 119.85
Shipping \$ 9.50
GST \$ 6.47
HST
Amount Paid \$ 135.82
Total Due \$.00

Packing Slip

BROWNS SOCIALHOUSE
restaurant . bar . socialize



INVOICE

Browns Socialhouse - North Shore Rescue

DATE: July 28, 2016
INVOICE # 112
FOR: Browns Charity Golf Classic
BILL TO: Jane Thornthwaite

#201-111 Lonsdale Avenue
 North Vancouver, BC V7M 2E7
 604.897.8052

DESCRIPTION	AMOUNT
Golf Package (Golf Fees, Cart, Dinner)	\$275.00
Golf Package (Golf Fees, Cart, Dinner)	\$275.00
TOTAL	\$ 550.00

Make all checks payable to 1255 Lynn Valley Hospitality Ltd. If you have any questions concerning this invoice, contact [redacted]@brownsocialhouse.com
THANK YOU FOR YOUR CONTRIBUTION TO A GREAT CAUSE!

Lo-Cost Nametag & Engraving

Invoice

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

DATE	INVOICE NO.
7/26/2016	87413

PAID
08/12/2016

BILL TO	SHIP TO
BC MLA Offices Jane Thornthwaite, MLA North Van-Seymour Constituency #217 1233 Lynn Valley Rd. North Van, BC V7J 0A1	BC MLA Offices Jane Thornthwaite, MLA North Van-Seymour Constituency #217 1233 Lynn Valley Rd. North Van, BC V7J 0A1

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	7/26/2016	Canada Post - P	

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,000	BC flag Pins	BC Flag Pin	ea	0.40		800.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		12.50		12.50T

Thank you for your order

Subtotal CAD 812.50

Sales Tax Total CAD 97.51

GST/HST CAD 40.63
 PST CAD 56.88

TOTAL CAD 910.01

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # [REDACTED]

From: admin@nvchamber.ca
Sent: August 2, 2016 12:20 PM
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Transaction Number: 10101875
CC Number: [REDACTED]
Amount: 31.50

Description	Item(s)	Quantity	Total Amount
Registration - Business Excellence Award Nominees Reception	Attendees: 1	1	31.50
Grand Total:			31.50

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber of Commerce
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca
<http://www.nvchamber.ca>



Lynn Valley Days 2016

May 15th 2016

Receipt: Jane Thornthwaite

Gala ticket: \$150 x2

Total \$300

Please make cheques payable to Lynn Valley Lions.

Thank you

Lynn Valley Lions Club
1055 Premier Street, North Vancouver V7J 3T7



UNIVERSAL

PRINTING & BINDERY LTD.

276 East Esplanade, North Vancouver BC, V7L 1A3 CANADA
 T. 604.985.1242 F. 604.985.9861 TF. 1.866.985.1242
 www.universalprinting.ca

Invoice

Business Number [REDACTED]

Date	Invoice #
7/19/2016	5357

Invoice To
 Jane Thornthwaite
 MLA, North Vancouver-Seymour
 217-1233 Lynn Valley Rd
 North Vancouver, Bc V7J 0A1

Ship To
 Jane Thornthwaite
 MLA, North Vancouver-Seymour
 217-1233 Lynn Valley Rd
 North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	Via	PST#
	7/19/2016			

Item	Description	Amount	Tax
Rack cards	500 rack cards printed full color 2 sided on high point coated 2 side, 4x9.	325.00	S
File Setup	File set up for rack cards and newspaper ad.	280.00	S

Subtotal		\$605.00
Sales Tax Summary	GST@5.0%	30.25
	PST (BC)@7.0%	42.35
	Total Tax	72.60
Total		\$677.60
Payments/Credits		\$0.00
Balance Due		\$677.60

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: June 26, 2016 7:08 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

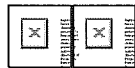
Invoice Date:	6/26/2016
Account Number:	[REDACTED]
Invoice Number:	593615589
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 6/26/2016 to 7/25/2016.

Billing Details:

Balance Forward	US\$0.00	
Hootsuite Pro - Monthly	US\$14.99	
Tax	US\$0.75	
State Tax	US\$1.05	
Electronic Payment 6/26/2016	US\$-16.79	
Amount Paid:	US\$16.79¹	\$22.59 CAD

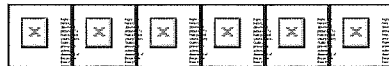
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Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



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22.59

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: July 26, 2016 6:08 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

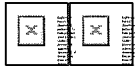
Invoice Date:	7/26/2016
Account Number:	[REDACTED]
Invoice Number:	615152418
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 7/26/2016 to 8/25/2016.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 7/26/2016	US\$-16.79
Amount Paid:	US\$16.79¹ \$24.00 CAD

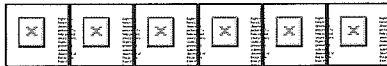
Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



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\$ 24 CAD



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00067833
 Date : 06/30/2016
 Page : 1

Billed to :

JANE THORNTHWAITE
 217-1233 LYNN VALLEY ROAD
 NORTH VANCOUVER, BC V7J 0A1

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Jane Thornthwaite Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	255.00	0.00	255.00
Issue Date : 06/30/2016 P.O. # : Job #: R0011167195 Ad # : 3299395 Color : Black & White				

SUB TOTAL : 255.00
 H.S.T./G.S.T. : 12.75
 P.S.T. : 0.00
 INVOICE TOTAL : 267.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 267.75

H.S.T./G.S.T. Registration No. [REDACTED]



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00067892
Date : 07/07/2016
Page : 1

Billed to :

JANE THORNTHWAITE
 217-1233 LYNN VALLEY ROAD
 NORTH VANCOUVER, BC V7J 0A1

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : Lynn Valley Concert/Culture Series Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches Section: ADF Reference #:				
Process Colour		24.25	0.00	24.25
Feature Discount		-130.55	0.00	-130.55
Shopping		10.00	0.00	10.00
Ad Space		373.00	0.00	373.00

Issue Date : 07/06/2016
P.O. # :
Job #: R0011267978
Ad # : 3532411
Color : Full Process

SUB TOTAL : 276.70
 H.S.T./G.S.T. : 13.83
 P.S.T. : 0.00
 INVOICE TOTAL : 290.53
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 290.53

H.S.T./G.S.T. Registration No. [REDACTED]

Invoice

WESTERN EDITION

Bill to:

Jane Thornthwaite, MLA
Attn: [REDACTED]
#217-1233 Lynn Valley Road
North Vancouver, BC, V7J 0A1

Date 6/17/2016

PO#:

Invoice # W116112

Notes

Terms: Due on receipt

Phone: 604-983-9852

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2016 - WESTERN EDITION 1/4 page color ad	600.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$600.00
GST/HST (5.0%)	\$30.00
Total	\$630.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$630.00

From: [REDACTED]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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



Lynn Valley Days 2016

June 28th 2016

Invoice: Jane Thornthwaite

North Shore News Ad: \$350

Total \$350.00

Please make cheques payable to Lynn Valley Lions club

PO Box 16080 1199 Lynn Valley Road

North Vancouver BC V7J 3S9



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276 East Esplanade, North Vancouver BC, V7L 1A3 CANADA
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 www.universalprinting.ca

Invoice

Business Number XXXXXXXXXX

Date	Invoice #
9/22/2016	5520

Invoice To
 Jane Thornthwaite
 MLA, North Vancouver-Seymour
 217-1233 Lynn Valley Rd
 North Vancouver, Bc V7J 0A1

Ship To
 Jane Thornthwaite
 MLA, North Vancouver-Seymour
 217-1233 Lynn Valley Rd
 North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	Via	PST#
	9/22/2016			

Item	Description	Amount	Tax
Tent	10x10 tent printed.	1,400.00	S

Subtotal		\$1,400.00
Sales Tax Summary	GST@5.0%	70.00
	PST (BC)@7.0%	98.00
	Total Tax	168.00
Total		\$1,568.00
Payments/Credits		\$-1,568.00
Balance Due		\$0.00

Fire Away Magazine - 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	90
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00069954
Date : 08/31/2016
Page : 1

Billed to :

JANE THORNTHWAITE
 217-1233 LYNN VALLEY ROAD
 NORTH VANCOUVER, BC V7J 0A1

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Jane Thornthwaite Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	255.00	0.00	255.00

Issue Date : 08/31/2016
P.O. # :
Job #: R0011167195
Ad # : 3299397
Color : Black & White

SUB TOTAL : 255.00
 H.S.T./G.S.T. : 12.75
 P.S.T. : 0.00
 INVOICE TOTAL : 267.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 267.75

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: August 26, 2016 4:59 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

Invoice Date:	8/26/2016
Account Number:	[REDACTED]
Invoice Number:	636207989
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 8/26/2016 to 9/25/2016.

Billing Details:

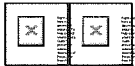
Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 8/26/2016	US\$-16.79

Amount Paid:

US\$16.79¹
\$22.40 CAD

22.40

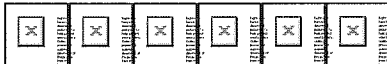
Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



Follow Us!



save-on-foods #989
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

BUFFALO RUBBER BANDS 1.99 B

Sub Total \$1.99

Tax-Code	Taxable-Value	Tax-Value
GST	1.99	0.10
PST	1.99	0.14

BALANCE DUE \$2.23

Debit \$2.23
[] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0030173517 TERM E0989D30
** Purchase **
CAD 2.23 PROXIMITY
DEBIT # ***** [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 09/20/2016 TIME [REDACTED]

save-on-foods #989
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bath Tissue 10.79 B
PURELIFE WATER 13.58
2 @ 6.79
Card \$3.99 Save -5.60
*deposit 2.40
2 @ 1.20
*Recycle Fee No Tax 1.44
2 @ 0.72

Sub Total \$22.61

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	10.79	0.54
PST	10.79	0.76

BALANCE DUE \$23.91

Credit \$23.91

[K] XXXXXXXXXXXX [REDACTED]

SHOPPERS DRUG MART

ARIAN PHARMACY LTD.
1199 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3 H2

604-987-4468

Sep 12, 2016

0291 1010 32670 100044 3

LYSOL DISF WIPES	GP	5.99 SALE
BIC PENCIL	GP	4.79
BIC ERASERS	GP	1.79
BOUNTY PAPER TOWEL	GP	4.99
SDM PLSTC BAG 0.05	N X	0.05
SUBTOTAL:		17.61
5.0% GST:		0.88
7.0% PST:		1.23
TOTAL:		\$19.72

5 Items
DEBIT CARD 19.72

Canada Post / Postes Canada
LYNN VALLEY
1199 Lynn Valley Rd
NORTH VANCOUVER V7J2P0
GST/TPS#: [REDACTED]

2016/05/09 [REDACTED] [REDACTED]
CC/CC436488 W/G1 TR1570526

G 5% 1@ \$25.50 \$25.50
P2016 BOOKLET OF 30

SUBTL \$25.50
GST \$1.28
TOTAL \$26.78

AMEX \$26.78
Card Number

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

SHOPPERS DRUG MART #291
1199 LYNN VALLEY ROAD
NORTH VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/09/20
TIME 4635 [REDACTED]
RECEIPT NUMBER
C84125726-001-553-067-0

PURCHASE TOTAL

\$6.71

Interac
A0000002771010
8FF2ECF893AB4B75
0080008000-E800
E92399EC747BC7E2
0080008000-F800

APPROVED

AUTH# 206160 00-001
THANK YOU

CARDHOLDER COPY

WE SELL
FOR LESS
CAPILANO MALL #3057
NORTH VANCOUVER, BRITISH COLUMBIA
ST# 03057 DP# 009050 TE# 50 TR# 07147
16X20 FRAME 003223106765 \$24.97 E
SUBTOTAL \$24.97
GST 5% \$1.25
PST 7% \$1.75
TOTAL \$27.97
DEBIT TEND \$27.97
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

27.97
CHEQUING ***** [REDACTED] I 1
RRN # 001001085
AUTH # 816894
TERMINAL ID WMTJ021585
00 APPROVED-THANK YOU

RECEIPT

Kerrisdale Cameras
1333 Lonsdale Avenue
North Vancouver
V7M 2H7

Tel# 604-985-9505

Fax# (604) 985 9506

e-mail northvan@kerrisdalecameras.com

TRANS# 88784 DATE: Tue 26-Jul-2016
STORE# 03 REG# A TIME: [REDACTED]
CASHIER# 760 [REDACTED]
SALES STAFF# 760 [REDACTED]

202.5800 58MM PRD 1
PROTECTOR HOYA 39.99
Sub-total \$ 39.99
Net-Total \$ 39.99
GST \$ 2.80
PST \$ 2.00
TOTAL \$ 44.79

PAID BY : Cash \$ 60.00
PAID BY : Rounding \$ -0.01
CHANGE : \$ 15.20
GST# [REDACTED]

7-day return, 14-day exchange. Must be in new, un-used, re-sellable condition with proof of purchase. Some exceptions may apply. For our complete Return and Exchange Policy, visit www.kerrisdalecameras.com



More saving.
More doing.™

E1-840 MAIN STREET
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00057 48264 04/06/16 [REDACTED]
CASHIER SELF CHECK OUT - SCOT57

4715409150015 11" TIEBLK100 <A> 7.49

SUBTOTAL 7.49
GST/HST 0.37
PST/QST 0.52
TOTAL \$8.38
DEBIT 8.38

XXXXXXXXXX [REDACTED]

AUTH CODE 148370

Chip Read

Verified By PIN

AID A0000002771010

Interac

TVR 0280008000

IAD 1508850400A100000400940004000000000000

000000

TSI F800

ARC 00

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Christie Lifestyle 4.39
Christie Lifestyle 4.39
Dairyland Creamo 1.99
Dairyland Milk 1.65
Maxwell Tas 10.59
Werthers Candy 4.69 G
Card \$3.99 Save -0.70

Sub Total \$27.00

Card \$\$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	3.99	0.20

BALANCE DUE \$27.20

Cash \$40.00

CHANGE \$12.80

Your Savings Today! \$0.70

More Rewards Card [REDACTED]

save-on-foods #989
 Lynn Valley
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Creano 10% 1.85
 PURELIFE WATER 6.79
 Card \$5.99 Save -0.80
 *deposit 1.20
 *Recycle Fee No Tax 0.72
 Tassimo Coffee 41.98
 2 @ 20.99

Sub Total \$51.74

Card \$\$ pts 50

BALANCE DUE \$51.74
 Credit \$51.74
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
 SLIP # 0001124122 TERM E0989C01
 ** Purchase **

save-on-foods #989
 Lynn Valley
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

AIRWICK OIL REFILL 9.99 B
 Card \$8.99 Save -1.00
 GLAD BAGS 10.29 B
 Card -0.30 Save -0.30
 PURELIFE WATER 6.79
 Card \$3.99 Save -2.80
 *deposit 1.20
 *Recycle Fee No Tax 0.72
 WF ULTRA TOWELS 4.29 B
 Card \$2.99 Save -1.30

Sub Total \$27.88

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	21.97	1.10
PST	21.97	1.54

BALANCE DUE \$30.52
 Debit \$30.52
 [] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

Atelier Cartographica Design
106-1812 Greer Avenue
Vancouver, BC V6J 1C5

INVOICE

Bill to: [REDACTED]	Date: June 29, 2016 Invoice #: [REDACTED]
-------------------------------	--

Item	Hours/ Quantity	Rate/Item Cost	Amount
• sketches & conceptual development, correspondence, digital artwork, final deliverable files (billable hours)	8	\$25.00	200.00
• Expense Reimbursement	2	N/A	\$0.00
• 16x20 print	1	\$20.00	\$20.00
			\$220.00

Comments
Please make cheques payable to [REDACTED] or send electronic payment to [REDACTED]@gmail.com.

Thank you for your business!

Final Details for Order #702-5957186-9389801

Print this page for your records.

Order Placed: May 19, 2016
Amazon.ca order number: 702-5957186-9389801
Order Total: CDN\$ 28.37

Shipped on May 20, 2016

CAMERA HD
CARD

Items Ordered

1 of: Patriot LX Series 64GB High Speed Micro SDXC - Class 10 - UHS-I Performance Transfer Speeds - PSF64GMCSDXC10	Price CDN\$ 21.99
Sold by: Highly Anticipated Electronics (seller profile)	

Condition: New

Shipping Address:

[Redacted]
North Vancouver, British Columbia [Redacted]
Canada

Item(s) Subtotal:	CDN\$ 21.99
Shipping & Handling:	CDN\$ 5.03

Total before tax:	CDN\$ 27.02
Estimated GST/HST:	CDN\$ 1.35
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 28.37

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal:	CDN\$ 21.99
Shipping & Handling:	CDN\$ 5.03

Total before tax:	CDN\$ 27.02
Estimated GST/HST:	CDN\$ 1.35
Estimated PST/RST/QST:	CDN\$ 0.00

Billing Address:

[Redacted]
North Vancouver, British Columbia [Redacted]
Canada

Grand Total: CDN\$ 28.37

Credit Card transactions

Visa ending in [Redacted] May 20, 2016: CDN\$ 28.37

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #702-9848833-4267420

Print this page for your records.

Order Placed: August 4, 2016
Amazon.ca order number: 702-9848833-4267420
Order Total: CDN\$ 62.46

Shipped on August 5, 2016

Items Ordered

1 of: *Professional Studio/stereo Shotgun Recording Microphone for Canon Nikon Pentax Olympus Panasonic Digital SLR Camera* CDN\$ 29.99
Sold by: SHARKK canada ([seller profile](#))

Condition: New

1 of: *AmazonBasics 60-Inch Lightweight Tripod with Bag* CDN\$ 28.99
Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

██████████
217-1233 Lynn Valley Road
North Vancouver, British Columbia ██████████
Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 58.98
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 58.98
Estimated GST/HST: CDN\$ 1.45
Estimated PST/RST/QST: CDN\$ 2.03

Total for this Shipment: CDN\$ 62.46

Payment information

Payment Method:

American Express | Last digits: ██████████

Item(s) Subtotal: CDN\$ 58.98
Shipping & Handling: CDN\$ 0.00

Billing Address:

██████████
North Vancouver, British Columbia ██████████
Canada

Total before tax: CDN\$ 58.98
Estimated GST/HST: CDN\$ 1.45
Estimated PST/RST/QST: CDN\$ 2.03

Grand Total: CDN\$ 62.46

Credit Card transactions

American Express ending in ██████████ August 5, 2016: CDN\$ 62.46

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
Subtotal				6.48	
GST/HST # [REDACTED] 5.000 %				6.48	0.32
Total (CAD)				6.80	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

0255

Travel Claim Receipt

Date: September 20, 2016


Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Skydance Studios Opening

Distance: 70 KM X \$0.52/KM

Total: \$36.4



 - 101 24th 2016

VEHICLE RETRIEVAL		2323
DIAL NO.	7038	\$26.

Please remove all personal belongings

Travel Claim Receipt

Date: September 23, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Cap Luncheon, Novaco Daycare Opening

Distance: 14.8 KM X \$0.52/KM

Total: \$7.69

MACLURE'S CAB 76
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
 CARD TYPE FLASH
 ACCOUNT TYPE DEFAULT
 DATE 2016/07/24
 TIME 2788 [REDACTED]
 CLERK ID 1
 RECEIPT NUMBER
 H85042417-001-196-001-0

 PURCHASE
 AMOUNT \$35.80
 TIP \$4.20
 TOTAL

\$40.00

Interac
 A0000002771010
 1152F05B3AAA694F
 8080008000-

APPROVED

AUTH# 135568 00-001
THANK YOU

CARDHOLDER COPY

Travel Claim Receipt

Date: July 29, 2016

Type: Mileage

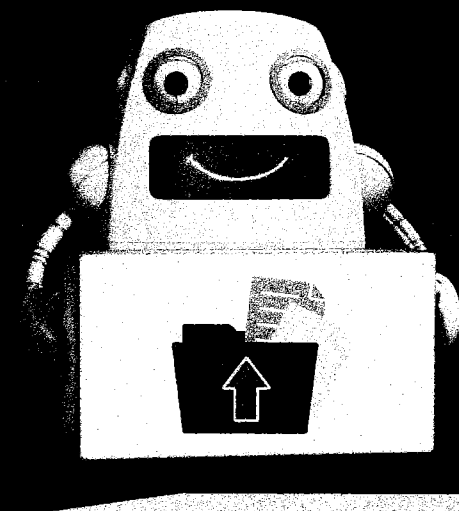
Constituency Assistant: [REDACTED]

Reason: Friends and Company Golf Tournament

Distance: 28 KM X \$0.52/KM

Total: \$14.56

**Shaw Business
Internet upload
speeds are now
up to 2x faster.***



**Visit business.shaw.ca/Internet
for more details.**

*Terms and conditions apply.

Details of Your Current Charges

Current Monthly Services (01-Jul-16 to 31-Jul-16)

Additional Outlets	5.99
Shaw Digital Terminal	5.00
Total Current Monthly Services	\$10.99

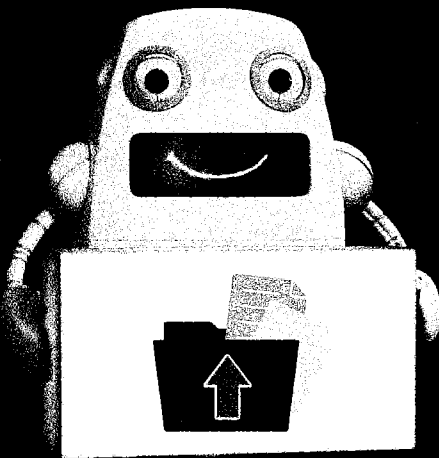
Taxes

GST (Registration [REDACTED])	0.55
PST Provincial Tax	0.77

Total Current Charges	\$12.31
------------------------------	----------------

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

**Shaw Business
Internet upload
speeds are now
up to 2x faster.***



**Visit business.shaw.ca/Internet
for more details.**

Terms and conditions apply.

Details of Your Current Charges

Current Monthly Services (01-Aug-16 to 31-Aug-16)

Additional Outlets	5.99
Shaw Digital Terminal	5.00
Total Current Monthly Services	\$10.99

Taxes

GST (Registration [REDACTED])	0.55
PST Provincial Tax	0.77

Total Current Charges	\$12.31
------------------------------	----------------

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

V0000001

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAIT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC

INVOICE DATE: September 1, 2016
DUE DATE: September 30, 2016

This invoice reflects your service charges for 01-Sep-16 to 30-Sep-16. This invoice was prepared on 01-Sep-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

[REDACTED]

\$12.31

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	22-Aug-16	-12.31
Balance Carried Forward		\$0.00

Current Charges (01-Sep-16 to 30-Sep-16) - see following pages for details

Current Monthly Services	10.99
GST (Registration [REDACTED])	0.55
PST Provincial Tax	0.77

Total Current Charges due 30-Sep-16 **\$12.31**

TOTAL AMOUNT DUE \$12.31

As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	\$12.31
DATE DUE:	September 30, 2016

AMOUNT ENCLOSED:

JTA0647768 E D

C/O LEGISLATIVE ASSEMBLY FINAN
614 GOVERNMENT ST
VICTORIA BC V8V 1X4
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

BANK CHARGES

\$ 39.22 (16-08-11)

\$ 22.22 (16-04-01)

[REDACTED]
[REDACTED]
North Vancouver, [REDACTED]
[REDACTED]

Invoice

Submitted on 09/09/2016

Invoice for

Jane Thornthwaite

Payable to

[REDACTED]

Invoice

July-August

217- 1233 Lynn Valley Rd

North Vancouver, BC

Due date

16/09/2016

Description	Qty	Unit price	Total price
Community Outreach w MLA	25	\$16.00	\$400.00
Office Admin	45	\$16.00	\$720.00

Notes:

Subtotal

\$1,120.00

\$1,120.00

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C. [REDACTED]

INVOICE # 16-24
DATE: JULY 21, 2016

TO Jane Thornthwaite, MLA
217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1
(604) 983-9852

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
June 6-11, 2016 – Enter new cards in Max		2.5	\$50.00	\$50.00
June 12 – 17 – Enter cards in Max, Presentation Packages		3	\$60.00	\$60.00
June 18 – 24 – Enter new cards/emails in Max		3.5	\$70.00	\$70.00
June 25 – July 2 – Enter New cards in Max, Unsubscribes (x4 mths)		6	\$120.00	\$120.00
July 18-20 – Enter new cards in Max, Sort & file cards in binder		2	\$40.00	\$40.00
TOTAL				\$340.00

Please make cheque payable to *** [REDACTED] ***

THANK YOU FOR YOUR BUSINESS!

OUR NUMBER
NOTRE COMMANDE 6132929

NO ENRG. TAX
TAX REG. NO.
NO DE COMMANDE
ORDER NO.

VENDU À
SOLD TO Jane Thornthwaite DATE July 23/16

ADRESSE
ADDRESS
EXPÉDIÉ À
SHIP TO
ADRESSE
ADDRESS

DATED'EXPÉDITION
SHIPPING DATE

VIA

CONDITIONS
TERMS

DESCRIPTION

QUANTITY
QUANTITE

AMOUNT
MONTANT

Cleaning

45

TPS/GST

TVP/PST

OUR NUMBER
NOTRE COMMANDE 6132927

NO ENRG. TAX
TAX REG. NO.
NO DE COMMANDE
ORDER NO.

VENDU À
SOLD TO Jane Thornthwaite DATE July 9/16

ADRESSE
ADDRESS
EXPÉDIÉ À
SHIP TO
ADRESSE
ADDRESS

DATED'EXPÉDITION
SHIPPING DATE

VIA

CONDITIONS
TERMS

ACHETEUR
BUYER

VENDEUR
SALESPERSON

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaning

45

TPS/GST

TVP/PST

TOTAL

45

SIGNATURE

OUR NUMBER 6132933
NOTRE COMMANDE

NO ENRG. TAX
TAX REG. NO.

NO DE COMMANDE
ORDER NO.

VENDU À
SOLD TO

Jane Thornthwaite DATE

ADRESSE
ADDRESS
EXPÉDIE À
SHIP TO
ADRESSE
ADDRESS

NO ENRG. TAX
TAX REG. NO.

NO DE COMMANDE
ORDER NO.

VENDU À
SOLD TO

Jane Thornthwaite DATE *Aug 29/16*

ADRESSE
ADDRESS
EXPÉDIE À
SHIP TO
ADRESSE
ADDRESS

DATE D'EXPÉDITION
SHIPPING DATE

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

45 ✓

Cleaning

TPS/GST

TVPPST

TOTAL

45 ✓

SIGNATURE

DATE D'EXPÉDITION
SHIPPING DATE

VIA

CONDITIONS
TERMS

ACHETEUR
BUYER

VENDEUR
SALESPERSON

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

45 ✓

[Redacted Signature]

TOTAL

45 ✓

SIGNATURE

OUR NUMBER 6132930
NOTRE COMMANDE

NO ENRG. TAX
TAX REG. NO.
NO DE COMMANDE
ORDER NO.
VENDU A
SOLD TO

Jane Thornthwaite DATE Aug 6/16

ADRESSE
ADDRESS
EXPÉDIÉ
SHIP TO
ADRESSE
ADDRESS

DATED'EX
SHIPPING D

QUANTITE QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		45
		TPS/GST	
		TVP/PST	
		TOTAL	45

SIGNATURE

OUR NUMBER 6132926
NOTRE COMMANDE

NO ENRG. TAX
TAX REG. NO.
NO DE COMMANDE
ORDER NO.
VENDU A
SOLD TO

Jane Thornthwaite DATE June 25

ADRESSE
ADDRESS
EXPÉDIÉ A
SHIP TO
ADRESSE
ADDRESS

DATED'EXPÉDITION
SHIPPING DATE

VIA

CONDITIONS
TERMS

ACHETEUR
BUYER

VENDEUR
SALESPERSON

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		45 00.
		TPS/GST	
		TVP/PST	
		TOTAL	45 00.

SIGNATURE



Prepared For
DISTRICT OF NORTH VANCOUVER
JANE THORNTWHAITE MLA
217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC V7J 0A1

Billing Date
Jul 21, 2016

Account Number



Pay By
Aug 12, 2016

Please Pay

\$115.80

Invoice Number:
111008997571

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

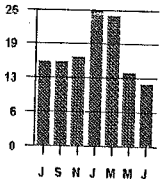
BIGMULTI_Auto_001_000041_000080

Meter Reading Information

Electric:
 Meter # 5156700
 May 19 33434
 Jul 19 34186
 62 days 752

Next meter reading on or about Sep 16

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jul 2015 16 kWh
 Jul 2016 12 kWh

Take action to save electricity and money.
 Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Previous Bill

Balance payable from your previous bill 130.08
 Thank you for your payment Jun 01, 2016 130.08CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

May 19 to Jul 19 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 752 kW.h @ \$0.11160 /kW.h 83.92*
 Rate Rider at 5.0% 4.92*
 * GST 5.17
 PST 7.24
\$115.80

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 103.39 5.17
 PST at 7 % on 103.39 7.24

Balance payable \$115.80

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

here and mail the top portion with your cheque.

JANE THORNTHWAITE,MLA
1233 LYNN VALLEY,# 217
NORTH VANCOUVER, BC
V7J 0A1

ADT SECURITY SERVICES CANADA, INC.

Invoice

Questions about your bill? Please call us at 1-888-298-0750
Contact us: www.ADT.ca

Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	66779098	July 1, 2016	\$0.00	\$127.25
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC Alarm Monitoring Charges Quarterly Services: July 1, 2016 - September 30, 2016				
			\$121.19	
			GST \$6.06	
Balance Due - Alarm Monitoring Charges				\$127.25
GST [REDACTED]				
Invoice Amount				\$127.25

Moving?

Keep the ADT peace of mind at your new place, our Relocation Specialists are available to assist you.

Register for ADT EasyPayment

Go paperless. Make automatic payments. Call us at 1-888-298-0750 to sign up for EasyPayment.

Hello [REDACTED] you've made changes to your services since your last bill. Please see page 4 >


What is the total due?

\$186.37

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Aug 20, 2016

 You saved \$39.05 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		287.68
Your payments - thank you	Jul 19	-287.68
Adjustments	See page 2 >	-11.19
Balance brought forward		-11.19
This bill		\$
 Wireless	See page 4 >	197.56
Total (Includes \$8.82 GST , \$12.35 PST)		197.56
Total to pay		\$186.37

Any payments we received and processed after Aug 07, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Hello [REDACTED] this page gives you a quick summary of your bill.


What is the total due?

\$103.21

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Sep 16, 2016

 You saved \$39.05 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		186.37
Your payments - thank you	Aug 20	-186.37
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	103.21
Total (Includes \$4.61 GST , \$6.45 PST)		103.21
Total to pay		\$103.21

Any payments we received and processed after Sep 03, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Hello [REDACTED] welcome to Rogers. Your first bill may include prorated charges. You'll find details of the charges and credits (if applicable) on the following pages.

What is the total due?

\$105.31


→ Please pay by **Jun 30, 2016**

See page 2 for ways to pay >



You saved \$40.30 on this bill

What makes up my total?

This bill		\$
 Wireless	See page 3 >	105.31
Total (Includes \$4.70 GST, \$6.58 PST)		105.31
Total to pay		\$105.31

Any payments we received and processed after Jun 01, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Hello [REDACTED] you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

\$287.68


→ Please pay by **Jul 29, 2016**

See page 2 for ways to pay >



You saved \$39.50 on this bill

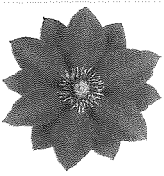
What makes up my total?

Account summary		\$
Balance from last bill		105.31
Your payments - thank you	Jul 03	-105.31
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	287.68
Total (Includes \$11.52 GST, \$16.12 PST)		287.68
Total to pay		\$287.68

Any payments we received and processed after Jul 03, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



Your TELUS Mobility Bill

June 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$58.24

New charges

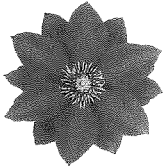
Mobile services \$71.15

GST / HST \$2.62

PST \$3.66

Total new charges \$77.43

Total due \$77.43



Your TELUS Mobility Bill

July 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$77.43

New charges

Mobile services \$52.00

Other charges and credits \$1.55

GST / HST \$2.60

PST \$3.64

Total new charges \$59.79

Total due \$59.79

JTA0519681-0062457-15615-0002-0001-00-1

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Write to us at:

TELUS

PO Box 8950

Stn Terminal

Vancouver, BC

F-1626



Apple Store, Pacific Centre
701 West Georgia Street
Vancouver, British Columbia V7Y 1G5
pacificcentre@apple.com
(778) 373-1800
www.apple.com/ca/retail/pacificcentre/
Apple GST No [REDACTED]

10 June, 2016 [REDACTED]

Repair ID : [REDACTED] R197801683
[REDACTED]
[REDACTED]@gmail.com

SVC,IPHONE 6S,NB30,64GB,GRAY,CI/AR \$ 0.00
Part Number: 661-03107
Item Warranty Code: OW
No Returns
For Support, Visit: www.apple.com/ca/support

IPHONE 6/6S FLAT RATE REPAIR RETAIL \$ 379.00
Part Number: S5239Z/A
Item Warranty Code: OW
No Returns

Please debit my account xxxxxxxxxx [REDACTED] by \$ 424.48 (Sale)
Application ID: A000000025010801
Terminal ID: xxxx0198
Merchant ID: xxxxxxx01566
Verified by PIN.
APPROVED
Application PAN Sequence Number: 00
TVR: 0000008000
TSI: F800

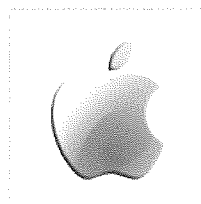
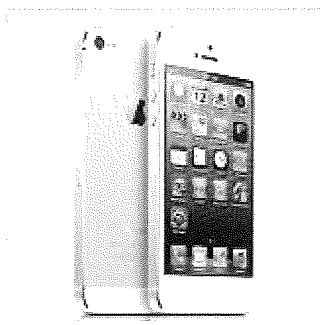
[REDACTED]

http://www.apple.com/legal/sales_policies/retail.html
Tell us about your experience at the Apple Store.
Visit www.apple.com/retail/feedback
Please retain for your records



Step 3/4 : Delivery

Order Summary

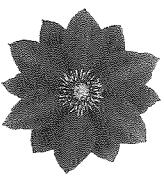


ORDER#	517657
DELIVERY E-MAIL	[REDACTED]@leg.bc.ca
SERVICE	Fido & Rogers Canada - Apple iPhone [3-5 Days]
PRICE	\$34.79 CAD
IMEI	013442000432251
MAKE	Apple
MODEL	iPhone 5
LOCKED ON CARRIER	Rogers Canada

YOUR ORDER IS CURRENTLY PROCESSING

Thanks a lot for your business. We are now taking care of your order to deliver it in timely fashion.

Most of the process is automated, so we already forward the details of your Cell Phone to our supplier. We'll come back to you by email as soon as we receive confirmation of unlock.



Your TELUS Mobility Bill

August 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$59.79

New charges

Mobile services	\$52.14	
GST / HST	\$2.61	
PST	\$3.65	
Total new charges		\$58.40

Total due..... \$58.40

Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587	Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3
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GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JT A0598716-0062153-15539-0002-0001-00-1

F-1626

Your Final Rogers Bill

Account Summary

Total: **\$792.31**
 Charged to your credit card on or after Jun 17, 2016

Your last bill

Previous balance 124.20
 Payment(s) p.3 -124.20
Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after June 04, 2016 will show on your next bill.

Your current bill

Includes partial charges for services that changed on or prior to June 01, 2016

Wireless p.5 792.31
Total current bill (including taxes): **\$792.31**
 Detailed tax summary p.3

For online and other payment options, see page 2. **Total: \$792.31**

Account Number: [REDACTED]
 Invoice Number: 1644720898
 Invoice Date: Jun 01, 2016

Savings
 You saved **\$6.59** on your Rogers services.

Still have questions?
 Visit www.rogers.com or see Contact us on page 3.

- 638.12
= 154.19



Thank you !
 Your Rogers bill is paid by pre-authorized charge to your credit card.
 You don't need to make any additional payments.

Your account number: [REDACTED]
Total amount due: \$792.31

*0034378

B30092IDV

N-VANCOUVER BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]