

SUSHIWA
5625 PROMONTORY RD
UNIT 102
CHILLIWACK BC V2R 4M5
(604) 846-1113

TERM ID: A5532865

BATCH#: 489
SHIFT#: 001

A
amt

Sale

INVT: 000000001
VISA

Chip
SEQ#:409001001001

Application Label: VISA Desjardins
ATD: A0000000031010
TYR: 00 00 00 00 00
TSI: F8 00
*****7020

Amount: \$ 75.55
Tip: \$ 20.00

Total: CAD\$

95.55

load
Amt
20.00
51.95

APPROVED 062722
001/00

26-Nov -16

CUSTOMER COPY
THANK YOU
COME AGAIN

5
0
5
5

* Thank you for coming !

\$125



CHILLIWACK SPORTS DINNER

A NIGHT WITH VANCOUVER'S BIG 3

WHEN: OCTOBER 27, 2016
WHERE: SQUIALA HALL - 45005 SQUIALA RD, CHILLIWACK BC
TIME:

006

PRESENTED BY:



Jim Benning
General Manager

Bob Lenarduzzi
President

Wally Buono
GM/Head Coach

PD OCT 10/16
CND # 71.4 (125.00)

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/10/28
TIME 4450
CLERK ID 99
RECEIPT NUMBER
C82042474-001-520-020-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
AF62499C907C7CD5
0000008000-E800
A9B6196EF160CE43

APPROVED

AUTH# 145541 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VEDDER SUSHI

8-7300 VEDDER ROAD
CHILLIWACK BC V2R 4G6

BATCH#: 011
SHIFT#: 002

0. *

31.75 ÷

15.88 *

Chip
DN: 011001001008
DIT

CUSTOMER COPY
THANK YOU,
COME AGAIN!

L. Throness

CHILLIWACK HOSPICE SOC
45360 HODGINS AVENUE
CHILLIWACK BC V2P 1P5

Merchant ID: 000000000986214
Term ID: 08872511
11318350014

Purchase

VISA

XXXXXXXXXXXX

Entry Method: Manual

Batch#: 000011

10/27/16

Ref#: 000023332728

Inv #: 000019 Appr Code: 074180

Total: \$ **150.00**

Customer Copy

Save-On-Foods #2213
 Chilliwack
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

JAFINA 8.99
 Deposit 1.20
 Recycle Fee No Tax 0.72
 EAMO 1L 2.99
 rsheys Bark Bells 5.99 G
 Card \$5.49 Save -0.50
 NDARIN ORANGES 7.05
 .605 kg @ \$4.39/kg
 Card \$1.52/kg Save -4.61
 insettia 25.98 B
 @ 12.99
 Card \$10.99 Save -4.00
 arbuck 11.49
 Card \$8.99 Save -2.50
 JFFLE MOUSSE 38.97
 @ 12.99
 rthers Candy 4.99 G

o Total \$96.76

rd \$\$ pts
 k-Code Taxable-Value Tax-Value
 J 32.46 1.62
 F 21.98 1.54

BALANCE DUE **\$99.92**
 Rounding -\$0.02
 Cash \$100.00
CHANGE \$0.10

 Your Savings Today! \$11.61

e Rewards Card
 ring Balance
 pts Earned
 e Rewards Total Points

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

SHIER NAME: #2402 09Dec2016
 S02213 R006

A Merry Little Christmas

December 14, 2016
 Cultus Lake Community Hall

\$15.00

Admit one

038

Cultus Lake Community Event & Activities Committee

FRANKIES ITALIAN
 KITCHEN & BAR
 7350 VEDDER RD
 CHILLIWACK BC V2R 4E4
 (604) 705 - 4222

SALE

Clerk #: 004004
 Table #: 0012
 Check #: 0000034980
 MID: 6469935
 TID: D6469935 REF#: 00000026
 Batch #: 153 SEQ: 153001001026
 12/12/16
 APPR CODE: 213452
 MASTERCARD

AMOUNT \$85.05
 TIP \$15.00
 TOTAL **\$100.05**

00 - APPROVED - 001

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

CUSTOMER COPY

Date Dec 15/16

Received from Laurie Throness

Twenty /100 Dollars

Meal (ACE)

20.00

No. 125

Reg. No. _____

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/11/18
TIME 5473
CLERK ID 99
RECEIPT NUMBER
C82042474-001-541-020-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
341C5BA2FB351B4E
1000008000-E800
1BB590ED3E11C652

APPROVED

AUTH# 144905 01-027
HANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MIKU RESTAURANT
200 GRANVILLE ST, UNIT
70
VANCOUVER BC

CHECK #
TABLE #
=====

CARD *****
CARD TYPE MASTERCARD
DATE 2016/11/22
TIME 0745
CLERK ID 3539
RECEIPT NUMBER
C85042707-001-001-776-0

ITE
11
11
11

PURCHASE
AMOUNT \$40.95
TIP \$6.00
TOTAL 0 *
SU

TOT 16.00 +
3.00 +
19.00 ◊
19.00 x
5. %
0.95 *
0.95 +
19.95 *
0.95 *
19.95 +
6.00 +
25.95

0
0C2
00
EEA

ED

01-027

ER COPY
RETAIN THIS
OUR RECORDS

DATE Nov 1

NOM NAME <u>State Business</u>				
ADRESSE ADDRESS <u>Tradeshow Lauree Thross</u>				
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1				
2		<u>Admission</u>		<u>18.00</u>
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:			TVP/PST	
			TOTAL	<u>18.00</u>
1			RECU PAR RECEIVED BY	

LIVRET DE VENTE 30B
SALES BOOK



Speaker Joy Smith,
from the Joy Smith Foundation,
and former MP

You are invited to an awareness and fundraising dessert evening!

Date: November 25, 2016
Place: Main Street Church, 9325 Main Street, Chilliwack
Time: [redacted] doors open at [redacted]
Tickets: \$10 or \$70 for a table of eight

Be a part of hope and renewal for girls and women who are
345 sexually exploited, trafficked or in prostitution in Chilliwack!

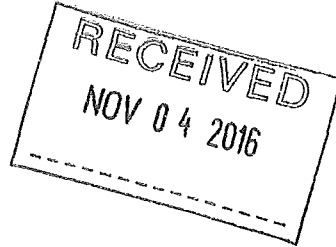
Fraser Valley Cresting Ltd.

#104-30468 Great Northern Ave.
Abbotsford, British Columbia V2T 6H4
Canada
(604) 852-6046



INVOICE

Invoice No.: 9641
Date: 11/01/2016
Ship Date:
Page: 1
Re: Order No.



Sold to:
Cash Customer

British Columbia

Ship to:
Cash Customer
Laurie Thorness
MLA Chilliwack

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Pens	ea	500	Grip Roller pens	GP	1.27	635.00
Setup	ea	1	Setup print	GP	30.00	30.00
			Freight	GP		35.00
			GP - GST 5.00%, PST 7%			
			GST			35.00
			PST			49.00
<p><i>Pd Nov 21/16</i> <i>COI# 275</i></p>						
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount	784.00
Sold By: _____						





8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 Phone : 604-792-9184
 accounts@fvcustomprinters.com

Invoice

Date	Invoice #
10/28/2016	11352

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 #
████████		10/28/2016		10/28/2016		40676
Quantity	Item	Description			Price Each	Amount
600	SP	Christmas cards with envelopes			0.88167	529.00
<p><i>PD Nov 21/16</i> <i>CHK # 240</i></p> <p>POSTED</p>						

Sales Tax Summary	
GST@5.0%	26.45
PST (BC)@7.0%	37.03
Total Tax	63.48

GST/HST No. ██████████	Total	\$592.48
------------------------	--------------	-----------------

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)

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

POSTED

Pd Dec 16/16
 CTR # 290

MLA Payment due

2016 Light Christmas Ad

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

PD Nov 21/16

CHR#1 276

POSTED

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

PD Nov 01/16

CHQ # 274

POSTED

INVOICE



CKSR-FM
Rogers Media Inc.
 2440 Ash Street
 Vancouver, BC V5Z 4J6
 Canada
 Main: (604) 795-5711
 Billing: (844) 480-1141



Billing Address:

Laurie Throness MLA
 Attention: Accounts Payable
 10 - 7300 Vedder Rd
 Chilliwack, BC V2R 4G6

Send Payment To:

CKSR-FM
Rogers Media Inc.
Cash Management
 1 Mount Pleasant Road 5th Floor
 Toronto, ON M4Y 2Y5
 Canada

PD JAN 05/17
CDQ # 213

POSTED

Invoice #	Invoice Date	Invoice Month	Invoice Period
489375-1	12/25/16	December 2016	11/28/16 - 12/24/16

Station	Account Executive	Sales Office	Sales Region
CKSR-FM	[REDACTED]	LOCAL	Local

Advertiser	Product	Estimate Number
Laurie Throness MLA	SPIRIT OF THE SEASON	

Flight Dates	Order #	Alt Order #
12/22/16 - 12/24/16	489375	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
[REDACTED]	[REDACTED]

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	CKSR	Th	12/22/16	6:56 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
1	3	CKSR	Th	12/22/16	7:56 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
2	1	CKSR	Th	12/22/16	8:56 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$0.00	NM
NO CHARGE GUARANTEE											
1	1	CKSR	Th	12/22/16	10:42 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
1	10	CKSR	Th	12/22/16	12:20 PM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
2	4	CKSR	Th	12/22/16	5:48 PM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$0.00	NM
NO CHARGE GUARANTEE											
1	5	CKSR	F	12/23/16	8:03 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
2	2	CKSR	F	12/23/16	8:53 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$0.00	NM
NO CHARGE GUARANTEE											
1	6	CKSR	F	12/23/16	11:52 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
1	4	CKSR	F	12/23/16	3:47 PM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
1	9	CKSR	Sa	12/24/16	6:44 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
1	7	CKSR	Sa	12/24/16	9:15 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
2	3	CKSR	Sa	12/24/16	10:20 AM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$0.00	NM
NO CHARGE GUARANTEE											
1	8	CKSR	Sa	12/24/16	12:46 PM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$37.00	NM
2	5	CKSR	Sa	12/24/16	2:44 PM	STAR :10 TAGS	6AM-6PM	:10	Holiday Greeting 2015	\$0.00	NM
NO CHARGE GUARANTEE											

Total Spots 15

NET 30 DAYS

	<u>Net Total</u>	\$370.00
BCGST	[REDACTED] 5.0%	\$18.50
	<u>Amount Due</u>	\$388.50

Invoice / Affidavit

FABMAR COMMUNICATIONS LTD.
 Box 750
 Melfort, SK S0E 1A0
 Phone: 306-752-2587
 Fax: 306-752-5932



We warrant that the broadcast information shown on this invoice was taken from the program logs

Broadcast Month December 2016	Invoice Date Dec. 31, 2016	Print Date Jan. 03, 2017
Contract Number [REDACTED]	Invoice Number 5348	Page 1
Revenue Type House		

BILL TO:

[REDACTED]
 CHILLIWACK-HOPE CONSTITUENCY OFFICE
 #10-7300 Vedder Road, Laurie Throness MLA
 Chilliwack, BC V2R 4G6

Station	Advertiser	Sales Rep	Product
CHWK-FM	CHILLIWACK-HOPE CONSTITUENCY OFFICE	HOUSE [REDACTED] 09 - HOUSE [REDACTED]	4443462 - Season Greeting

Date	Len	Time	Qty	Rate	Total
------	-----	------	-----	------	-------

		Billing Line	Billing			\$367.50	\$367.50		
		CHILLIWACK-HOPE CONSTITUENCY 44-43462							
12/23/16	15	RP 41	06:21:10 AM 10:50:30 PM	08:10:10 AM	10:41:30 AM	03:51:00 PM	5	\$0.00	\$0.00
12/24/16	15	RP 41	09:25:10 AM 08:40:00 PM	01:40:00 PM	03:27:10 PM	07:10:00 PM	5	\$0.00	\$0.00
12/25/16	15	RP 41	07:28:30 AM 11:41:30 PM	12:28:10 PM	04:11:30 PM	05:11:30 PM	5	\$0.00	\$0.00
12/26/16	15	RP 41	06:25:30 AM 09:41:30 PM	07:26:30 AM	08:41:40 AM	05:53:40 PM	5	\$0.00	\$0.00

POSTED

RD JAN 05/17
 CNQ # 292

Net 30 Days	Actual Occasions	20
	Gross	\$367.50
	GST [REDACTED]	\$18.38
	Payments/Adjustments	\$0.00
	Total Due	\$385.88



PRO FORMA INVOICE/FACTURE

REMIT TO : ROGERS MEDIA
Cash Management
1 Mount Pleasant Road - 5th Floor
Toronto, ON M4Y 2Y5
1-844-480-1141

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

ATTN : [REDACTED]

ADVERTISER: LAURIE THRONESS MLA
ACCOUNT NUMBER:
PURCHASE ORDER # :
CONTRACT # :

No DE FACTURE
INVOICE NO
AB-5958
Invoice Date
MO DAY YR
Date de Facture
MOIS JOUR AN
DEC 15/16

[REDACTED]

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
ADVERTISING ON STAR FM	
10 x :10 SECOND SPOTS @ \$37 EACH (OVER 3 DAYS)	\$370.00
5 x :10 SECOND BONUS COMMERCIALS	\$0.00
Paid DEC 08/16 CHQ # 280	
GST/HST	\$18.50

POSTED

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

PAYABLE UPON RECEIPT

TOTAL > \$388.50

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG116R MT1 E D 03243
LAURIE THRONESS MLA
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		LAURIE THRONESS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33038945	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[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: Display Advertising			
11/10	33038945	m la remembrance day ad		1	195.00
		PAGE: A 15 General			
		ePaper			2.25
11/24	33038945	<i>COPIES WITH LAURIE</i> PAGE: A 20 General	3x7i	1	345.00
		21i			
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$594.50		31.500 inch	
		Publication Totals: \$594.50			
11/30		BC GST			29.72
CURRENT NET AMOUNT DUE					624.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					624.22

RECEIVED
DEC 08 2016

*PD Nov 08/16
CNA # 285*

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
33038945	11/30/16	\$ 624.22
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.

004577 BPGF/R20081210

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 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		11/01/16 - 11/30/16	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
33036884	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[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				
11/10	33036882	Remembrance Day	3x3.5i	1	97.75	
		PAGE: A 10 Remembra	10.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$100.00		10.500 inch		
		Publication Totals: \$100.00				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Display Advertising				
11/09	33036883	Remembrance Day			197.50	
		Split Billing				
		PAGE: A 27 Remembra				
		3 color			.00	
		ePaper			2.25	
11/25	33036883	Chat with Laurie.	3x7i	1	395.00	
		PAGE: A 6 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$597.00		33.250 inch		
		Publication Totals: \$597.00				
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

RECEIVED
DEC 08 2016

*PD Nov 08/16 1
cta # 287*

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
33036884	11/30/16	\$ 847.61
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
COMMUNITY NEWS MEDIA

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

RECEIVED
JAN 09 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

<p>ACCOUNT NAME AND ADDRESS</p> <p style="text-align: right;">02027</p> <p>BPGH5R MT1 E D LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6</p>	<p>BILLING PERIOD: 12/01/16 - 12/31/16</p> <p>ADVERTISER/CLIENT NAME: LAURIE THRONESS MLA CHILLIWACK</p> <hr/> <p>INVOICE #: 33063659</p> <p>TERMS OF PAYMENT: Net 30 days</p> <p>PAGE #: 1 of 2</p> <hr/> <p>ACCOUNT NUMBER: [REDACTED]</p> <p>BILLING DATE: 12/31/16</p> <p>ADVERTISER/CLIENT #: [REDACTED]</p> <p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <hr/> <p>GST REGISTRATION No. [REDACTED]</p>
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DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			847.61
12/12	287	Payment on Account			- 847.61
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Display Advertising			
12/08	33063657	Open House	3x7i	1	183.75 ✓
		PAGE: A 7 General	21i		.00
		3 color			2.25 ✓
		ePaper			183.75 ✓
12/22	33063657	Open House	3x7i	1	.00
		PAGE: A 10 Greeting	21i		2.25 ✓
		3 color			.00
		ePaper			2.25 ✓
		Ad Class Totals: \$372.00		42.000 inch	
		Publication Totals: \$372.00			
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Display Advertising			
12/09	33063658	Open House Correction	3x7i	1	375.00 ✓
		PAGE: A 15 General	21i		.00
		3 color			2.25 ✓
		ePaper			- 377.25 ✓
		Make Good		-100.00	
		Ad Class Totals: \$0.00		21.000 inch	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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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
33063659	12/31/16	\$ 1,417.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

REMIT TO:

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

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF/IR20081210

LONDON DRUGS

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

KERR'S LOLLYPOPS 6.99 G
 KERR'S LOLLYPOPS 6.99 G
 KERR'S LOLLYPOPS 6.99 G
 KERR'S LOLLYPOPS 6.99 G
 **** TAX 1.40 BAL 29.36
 Cash 40.00
 Penny Rounding .01
 CHANGE 10.65
 (P)ST .00
 (G)ST 1.40

10/26/16 0041 33 0120 22422
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #

Join LDExtras for personalized rewards
 Sign up in-store or online at:
 www.LDExtras.com

Buy-Low Foods
 Box 940
 489 Wallace Street
 Hope, BC
 V0X 1L0
 GST# 1

Lane: 003 Cashier: 104
 Date: 10/20/2016 Time:
 Transaction: 06910738815

**** Grocery Taxable ***
 ANSELL SANI TOUCH GLOVE \$3.49BD

Sub-total: \$3.49
 GST \$0.17
 PST \$0.24
 Total Amount: \$3.90
 CASH \$10.00
 Total Tendered: \$10.00
 Change: \$6.10

Items Sold: 1

M. Hughes

Thank You for Shopping
 at Our Store!

To join our team
 email resume to
 people@buy-low.com

STAPLES Canada

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

Sale OC094 5 001 06148
 0237 11/25/16

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: 12/02/2016

 9999999

1 DB:PERF WDRL CANARY 15.73B
 718103177597
 1 STPLS:PAD WH WIDE 11.46B
 718103043991
 1 STPLS:PAD WH WIDE 11.46B
 718103043991
 Subtotal 38.65
 PST 7.00% 2.71
 GST 5.00% 1.93
 Total \$43.29
 Cash 45.00
 Cash Change 1.71

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Canada Post / Postes Canada

SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS V2R1B0

GST/TPS#: [REDACTED]

2016/12/01
CC/CC646458

W/G1

TR1469196

Purchase

Total

\$535.50CAD

00 APPROVED-THANK YOU

Card #

16/12/01/ [REDACTED]

***** [REDACTED]

Visa

Merchant ID#
A0000000031010

20441634

VISA Desjardins

VISA Desjardins

TCC

124

Term Id

CPH064645801

Invoice

146919601

Auth #

010688

RRN

001001070

Retain this copy for your records.

Customer Copy/Copie du client

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Starbucks Coffee Canada #189

46030 Yale Rd

Chilliwack, BC V2P 7V2

CHK 738301

12/09/2016 [REDACTED]

1936304 Drawer: 1 Reg: 2

Activate Card	10.00
Activate Card	10.00
Activate Card	20.00
Cash	20.00
Cash	20.00

Subtotal \$40.00

Total \$40.00

Change Due \$0.00

Check Closed

12/09/2016 [REDACTED]

SBUX Card [REDACTED] New Balance: [REDACTED]

Registration: Unavailable

SBUX Card [REDACTED] New Balance: [REDACTED]

Registration: Unavailable

SBUX Card [REDACTED] New Balance: [REDACTED]

Registration: Unavailable

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®

Sign up for promotional emails
Visit Starbucks.ca/rewards

Or download our app
At participating stores
Some restrictions apply



October 27, 2016

Constituency Assistant Travel

Total: \$168.48

October 20/16	Drive to Hope to work in office	(54km x 2) X .52 = \$56.16
October 21/16	Drive to Hope to work in office	(54km x 2) X .52 = \$56.16
October 27/16	Drive to Hope to work in office	(54km x 2) X .52 = \$56.16

Pd Oct 27/16

CHK# 273

0. *

54. x

6. =

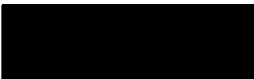
324.00 *

324.00 x

0.52 =

168.48 *

POSTED



November 05, 2016

Constituency Assistant Travel

Total: \$59.28

November 05/16 Drive to Squiala First Nation (57km x 2) X .52 = \$59.28 

POSTED


0.	*
57.	x
2.	=
114.00	*
114.00	x
0.52	=
59.28	*

PD DEC 08/16
CHQ # 281



December 02, 2016

Constituency Assistant Travel

Total: \$112.32 

December 01/16 Drive to Hope to work in office (54km x 2) X .52 = \$56.16

December 02/16 Drive to Hope to work in office (54km x 2) X .52 = \$56.16

PD DEC 02/16

CHQ # 279

POSTED

787361

DATE **OCT 7th 2016**
N° DE TAXE
TAX REG. NO.

VENDU SOLD TO Laurie Throness, MLA
#10-7300 Vedder Road
ADDRESS ADDRESS Chilliwack, BC
V2R 4G6

[Redacted]
Chilliwack, BC [Redacted]

FACTURE
INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PAR SOLD BY CONDITIONS TERMS FAB FOB VIA

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4	OCT 07 Janitorial		13.00	52.00
4	OCT 14 Janitorial		13.00	52.00
Pd Oct 14/16 CARR # 268				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104.00

STAPLES 51B

787362

DATE **OCT 21ST 2016**
N° DE TAXE
TAX REG. NO.

VENDU A SOLD TO Laurie Throness, MLA
#10-7300 Vedder Road
ADRESSE ADDRESS ADDRESS Chilliwack, BC
V2R 4G6

[Redacted]
Chilliwack, BC [Redacted]

FACTURE
INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PAR SOLD BY CONDITIONS TERMS FAB FOB VIA

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4 hours	OCT 21 Janitorial	13.00		52.00
4 hours	OCT 28 Janitorial	13.00		52.00
Pd Oct 28/16 CARR # 269				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104.00

STAPLES 51B

787363

DATE *November 4th 2016*
N° DE TAXE
TAX REG. NO.

VENDU A SOLD TO Laurie Throness, MLA
ADRESSE ADDRESS #10-7300 Vedder Road
Chilliwack, BC
V2R 4G6

Chilliwack, BC

COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PAR SOLD BY CONDITIONS TERMS FAB FOB VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
<i>4 hours</i>	<i>Nov 04 Janitorial</i>	<i>13 00</i>	<i>4</i>	<i>52 00</i>
<i>4 hours</i>	<i>Nov 10 Janitorial</i>	<i>13 00</i>	<i>4</i>	<i>52 00</i>
<i>PD Nov 04/16 COR# 211</i>				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL <i>104 00</i>

STAPLES 51B

POSTED

787364

DATE *Nov 18th 2016*
N° DE TAXE
TAX REG. NO.

VENDU A SOLD TO Laurie Throness, MLA
ADRESSE ADDRESS #10-7300 Vedder Road
Chilliwack, BC
V2R 4G6

Chilliwack, BC

COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PAR SOLD BY CONDITIONS TERMS FAB FOB VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
<i>4 hours</i>	<i>Janitorial Nov 18</i>	<i>13 00</i>	<i>4</i>	<i>52 00</i>
<i>4 hours</i>	<i>Janitorial Nov 25</i>	<i>13 00</i>	<i>4</i>	<i>52 00</i>
<i>PD Nov 25/16 COR# 211</i>				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL <i>104 00</i>

STAPLES 51B

POSTED

FACTURE INVOICE

FACTURE INVOICE

Account number

Bill number

Bill date

Page

1706808732

Dec 04, 2016

1 of 6



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

What is the total due?

[redacted]

➔ Please pay by **Dec 31, 2016**
See page 2 for ways to pay >

You saved \$10.00 on this bill.

What makes up my total?

Account summary

Balance from last bill	\$ [redacted]
Your payments - thank you Dec 01	[redacted]
Balance brought forward	0.00

This bill

Wireless	\$ [redacted]
See page 3 >	
Total (Includes \$8.00 GST, \$11.20 PST)	[redacted]

Total to pay [redacted]

Any payments we received and processed after Dec 05, 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 >

POSTED

0. *

25. x

12. %

3.00 *

3.00 +

28.00 *

PD DEC 30/16

CONF # 170136

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


What is the total due?

What makes up my total?

Account summary

Balance from last bill \$ [REDACTED]
Your payments - thank you Oct 26 [REDACTED]
Adjustments See page 2 > [REDACTED]
Balance brought forward [REDACTED]

This bill

 Wireless See page 4 > [REDACTED]
Total (Includes \$8.48 GST , \$11.87 PST) [REDACTED]

Total to pay

Any payments we received and processed after Nov 05, 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 >

0. *
25.00 +
25.00 ◊
25.00 x
12. %
3.00 *

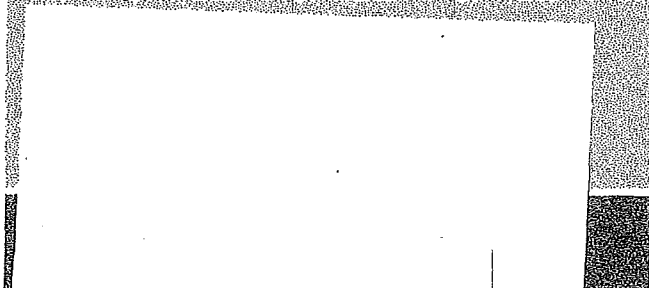
POSTED

5.00 +
28.00 *
[Handwritten signature]

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

What is the total due?

What makes up my total?



0. *

25. x

12. %

3.00 *

3.00 +

28.00 *

02

POSTED

Account summary

Balance from last bill \$ [REDACTED]
Your payments - thank you Sep 13 [REDACTED]
Balance brought forward [REDACTED]

This bill

Wireless See page 3 > [REDACTED]
Total (Includes \$22.07 GST, \$30.88 PST) [REDACTED]

Total to pay

Any payments we received and processed after Oct 05, 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 >



Account number: [REDACTED]

Account summary – turn over for details

[REDACTED]

Balance forward from your last bill [REDACTED]
 This reflects payments of [REDACTED]
 New charges
 Mobile services [REDACTED]
 Taxes [REDACTED]
 Total new charges [REDACTED]
 Total due [REDACTED]

POSTED

0. *
 25. x
 12. %
 3.00 *
 3.00 +
 28.00 *
 [Signature]

Did you forget your payment? The balance of \$0.30 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 11, 2016 will be reflected on your next bill. If payment was already made, thank you.

Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

E-14896



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill	\$0.00	0. *
This reflects payments of [REDACTED]		
New charges		25. x
Mobile services	[REDACTED]	12. %
Taxes	[REDACTED]	3.00 *
Total new charges	[REDACTED]	3.00 +
Total due	[REDACTED]	28.00 *

POSTED

28.00 * *ey*

Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3



Your TELUS Mobility Bill

October 11, 2016



Account summary - turn over for details

Balance forward from your last bill [REDACTED]
 This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

POSTED

0 • *

25 • x

12 • %

3 • 00 *

3 • 00 +

28 • 00 *

Call from your handset
 Call toll-free 1-866-558-2273

Vancouver, BC
 V6B 3B3