

May 25, 2017

Mr. Laurie D. Throness  
10-7300 Vedder Rd  
Chilliwack BC V2P 4G6



Dear Mr. Throness:

Thank you so much for your recent payment! "Changing Lives, Building Community" is not just a tagline, it's what happens here every day in the lives of students because of supporters like you. Every gift contributes to the future of this University, our students, and of our community. Thank you for your generosity and believing in the promise of UFV's students.

As you requested, your \$75.00 payment has been directed as follows: [REDACTED] Farewell Dinner.

For your records, please find an acknowledgement receipt attached below. **This is not a tax receipt.**

Sincerely,

[REDACTED]

*Thank you for participating!*

*Thanks Laurie!*  
[REDACTED]

Director  
University Advancement

P.S. Thanks again for your support. You are making a big impact on our mission at UFV, the lives of students, and our community! If you have any questions, please contact me at 604-851-6326.

Receipt #: 748666  
Receipt Amount: \$75.00

Mr. Laurie D. Throness  
10-7300 Vedder Rd  
Chilliwack BC V2P 4G6

Date of Gift: May 24, 2017  
Amount Received: \$75.00  
Date of Receipt: May 25, 2017  
Value of Advantage: \$75.00

**This is not a tax receipt.**

# Order Receipt

## Details

Buyer	Laurie Throness
Listing	BC SPCA Chilliwack Whiskers and Wine
Location	46224 Yale Rd, Chilliwack, BC V2P 2P5, Canada
Date	Wed, May 31 2017 [REDACTED] - Wed, May 31 2017 [REDACTED]

## Payment Information

1 x BC SPCA Chilliwack Whiskers and Wine, Admit ONE	\$50.00 CAD
Service charge	Free
<b>Total</b>	<b>\$50.00 CAD</b>

Payments transact in CAD Your credit card ending in [REDACTED] was charged \$50.00 CAD on Fri, 19 May 2017 19:08:26 +0000.

Reference ID: 591142a935f71b005236a42f

We have sent you a confirmation email to laurie.throness.mla@leg.bc.ca



## BCSPCA CHILLIWACK FUNDRAISER

Wednesday, May 31st at [REDACTED]

BRAVO Restaurant and Lounge  
46224 Yale Rd Chilliwack

Ticket: \$50  
(portion tax-receiptable)

Live Music, [REDACTED], Delicious Appetizers, silent/live auction

BCSPCA

star 98.3  
The Valley's Lite Rock

086

CHILLIWACK COMMUNITY SERVICES

Date May 24/17

Received from Laurie Throness

four hundred

00  
100 Dollars

\$250 golf sponsor \$150 registration

\$ 400.00 Visa

No. [REDACTED]

Tax Reg. No. \_\_\_\_\_

THIS IS NOT AN OFFICIAL RECEIPT

Blueline

©Blueline®, 2006

RECEIPT

10N AVE  
V2P 2C7  
1130

VISA  
XXXXXXXXXXXXXX7020  
Entry Method: Manual

Batch #: 001282

05-24-17

Ref#: 000056810279

Inv #: 001563 Appr Code: 044987

Total: \$ 400.00

Customer Copy

Event		<h1>Denim &amp; Dice</h1>		
Date+Time		Location		
[REDACTED] Saturday, 8 April 2017 at [REDACTED] [REDACTED] Sunday, 9 April 2017 at [REDACTED] (PDT)		Squiala Hall 45005 Squiala Rd. Chilliwack, British Columbia V2P 7Z9 Canada		Payment Status Eventbrite Completed
Order Info Order #612448177. Ordered by Laurie Throness on 28 March 2017 1:37 PM				
Type		Denim & Dice Regular Ticket <u>\$60.00</u>		



**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
 WWW.LEG.BC.CA

**Reprint - INVOICE**

**Sold To** : LAURIE THRONESS  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** : 107300 VEDDER  
 :  
**City** : SARDIS, British Columbia  
**Postal Code** : V2R4G6

**Station** : 1  
**Date/Time** : Mar-24-2017  
**Invoice #** : 39941  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1046	PIN COAT OF ARMS	10	4.02	-8.00	32.20

LUCKY LADIES  
 DOLLAR STORE  
 #36-43906 YALE RD  
 CHILLIWACK B.C.  
 PH#604-795-4480

**SUBTOTAL:** 32.20  
**GST:** 1.61  
**PST:** 2.25  
**TOTAL:** 36.06

**BEST WESTERN RAINBOW  
 COUNTRY I  
 43971 INDUSTRIAL WAY  
 CHILLIWACK BC**

06/26/17 01  
 000000 #3676

**\*PAYMENTS\***  
**VISA:** 36.06  
**CHANGE:** 0.00

**BEST WESTERN RAINBOW  
 COUNTRY I  
 43971 INDUSTRIAL WAY  
 CHILLIWACK BC**

: \$ 8  
 your  
 semb  
 ry Ec  
 Parlik  
 V8\

**CARD \*\*\*\*\***  
**CARD TYPE** MASTERCARD  
**DATE** 2017/04/06  
**TIME** 8453  
**CLERK ID** 9  
**RECEIPT NUMBER**  
 C82042474-001-682-014-

HOUSEHOLD \$1.25  
 SEASONAL \$1.25  
 HOSE ST \$10.00  
 PST \$0.70  
 GST \$0.50

**GLOBE INTERNATIONAL  
 CUISINE  
 821-6TH AVE UNIT B&C  
 HOPE BC V0X 1L4  
 (604) 869 - 9898**

**PURCHASE  
 TOTAL**

**\$18.00**

**XXXXTOTAL \$11.20**  
 CASH \$21.20  
 CHANGE \$10.00

LaRe

**SALE**

**#** 30 Clerk #: 000072  
**Subt** MID: 6872899  
**GST** TID: B6872899 REF#: 00000001  
**PST** Batch #: 011 SEQ: 011 us.26  
**Total** 03/10/17  
 APPR CODE: 004816  
 VISA

**Globe Cuisi  
 6th A  
 V0X1  
 (604)  
 8023  
 www.  
 m**

**AMOUNT  
 TIP  
 TOTAL** \$189.00  
 \$34.02  
**\$223.02**

00 - APPROVED - 001

VISA Desjardins  
 AID: A0000000031010  
 TVR: 02 80 00 80 00  
 TSI: F8 00

**CARD \*\*\*\*\***  
**CARD TYPE** INTERAC  
**ACCOUNT TYPE** CHEQUING  
**DATE** 2017/05/31  
**TIME** 1209  
**CLERK ID** 99  
**RECEIPT NUMBER**  
 C82042513-001-739-006-0

**\$18.00**

**INTERAC  
 .0000002771010  
 A713C6B988BC3E2  
 080008000-6800  
 07A3BC7BCD54221**

**APPROVED**

UTH# 005770 00-001  
 HANK YOU

CARDHOLDER COPY

**APPROVED**

AUTH# 145210 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

CUSTOMER COPY



\*\*\*\*\*  
 Please complete our ONLINE survey at  
 www.redapplelistens.com  
 AND  
 you will receive  
 10% OFF your next purchase  
 PLUS....  
 receive 10 CHANCES to WIN a daily prize of \$1,000  
 AND...  
 you could INSTANTLY WIN  
 other GREAT PRIZES VALUED AT \$1,500 WEEKLY  
 Just by providing your feedback online at  
 www.redapplelistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.redapplelistens.com  
 No purchases/survey necessary. Sweepstakes sponsored by Empathica Inc. across multiple international clients  
 Skill testing question may be required based on jurisdiction. Void where prohibited

Red Apple Store  
 Store 54208  
 7116 Pioneer Ave

QTY	ITEM	PRICE	TOTAL T*
1	001050409 ORED 60X90 CNTRY CHK	19.99	19.99 12

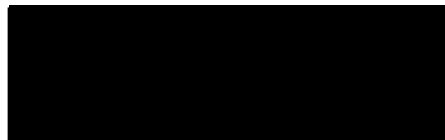
Sub Total \$19.99  
 Tax \$2.40  
**Total \$22.39**  
 Cash \$25.00  
 Rounding Adj \$-0.01  
 CHANGE =====> \$-2.60

\*1 GST GSTTAX @ 5.0000 1.00  
 \*2 BC PROV BCTAX @ 7.0000 1.40  
 Sales Associate: [REDACTED]

\*\*\*\*\*  
 All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt). Catalogue Sales are subject to separate terms and conditions, which are provided at time of order. Please review carefully.  
 Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple Store

GST# [REDACTED]



Trx 9130 Str 54208 Reg 02 6/22/17 [REDACTED]

\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*

Safeway Chilliwack  
 45850 Yale Rd Chilliwack BC  
 Phone: 604-728-6226  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Spr Water 500ML 24Pk \$4.49 C  
 INSTANT SAVINGS -\$2.52  
 +EHC \$0.96 R  
 +Deposit \$1.20 R  
 Spr Water 500ML 24Pk \$4.49 C  
 INSTANT SAVINGS -\$2.52  
 +EHC \$0.96 R  
 +Deposit \$1.20 R  
 Spr Water 500ML 24Pk \$4.49 C  
 +EHC \$0.96 R  
 +Deposit \$1.20 R  
 Spr Water 500ML 4Pk \$4.49 C  
 +EHC \$0.96 R  
 +Deposit \$1.20 R

BAKERY

White Cake \$39.99 C  
 White Cake \$39.99 C

AIR MILES Base Offer [REDACTED] miles

SUBTOTAL \$101.54  
 TOTAL TAX \$0.00  
**TOTAL \$101.54**  
 Visa TENDER \$101.54  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$5.04  
 Your Total Savings \$5.04  
 Percentage Savings 5%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

CLIENT ID 9803 INSERTED  
 TERMINAL ID 005  
 \*\* PURCHASE \*\* \$ 101.54  
 CARD Visa RCPT 4655000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 06/26/2017 TIME [REDACTED]  
 AUTH # 036121 REF # 00000036  
 APPL. VISA  
 AID A0000000031010  
 TVR 0080008000 TEL F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER # [REDACTED] D6

| \*\*Begin Bottom of Basket  
580517 KS TOWEL\*\* 16.99 GP  
| \*Bottom of Basket Item Count = 1

3 @ 11.99  
313602 DBLE LOLLIES 35.97 G  
313602 DBLE LOLLIES 11.99 G  
**VOID**  
313602 DBLE LOLLIES 11.99 G

SUBTOTAL 52.96  
\*\*\*\* (G)GST 5% 2.65  
\*\*\*\* (P)PST 7% 1.19

TOTAL 56.80  
VF Interac 56.80

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231026-0010011340 C  
AUTH#: 067645 06/17/17  
Invoice#: 12835

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
4040008000 E800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$56.80

0163 004 000000180 0147

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 4  
2017/06/17 [REDACTED] 0163 04 0147 180

GST # [REDACTED]  
THANK YOU!



Dollar Tree Stores  
Canada, Inc.

Store# 40042 (604) 824-2878  
301-7592 Vedder Rd  
Chilliwack BC V2R 5V9  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
BALLOON	1	1.25	1.25T
BALLOON	1	1.25	1.25T
BALLOON	1	1.25	1.25T
BALLOON	1	1.25	1.25T
CANADA PAIL	1	1.25	1.25T
COLORED SAND	1	1.25	1.25T
COLORED SAND	1	1.25	1.25T
COLORED SAND	1	1.25	1.25T
COLORED PEBBLES	1	1.25	1.25T
FACIAL TISSUES	1	1.25	1.25T
FACIAL TISSUES	1	1.25	1.25T
MUG	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T

Sub Total \$21.25  
GST \$1.06  
PST \$1.49  
Total \$23.80  
Cash \$40.00

CHANGE =====> \$-16.20

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code [REDACTED] \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

3013 40042 04 042 62051 6/22/17 [REDACTED]  
Sales Associate: [REDACTED]

CREDIT ACCOUNT OF:  
**CHILLIWACK - HOPE CONSTITUENCY**

DATE  
DAY MONTH YEAR  
21 04 17

LIST OF CHEQUES  
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

- 1 LAURE WADNESS 53.35
- 2 REIMBURSE FOR BOWL OF HOPE
- 3 FUNDRAISER: AFTER WRIT DROPPED
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_
- 6 \_\_\_\_\_
- 7 \_\_\_\_\_
- 8 \_\_\_\_\_
- 9 \_\_\_\_\_
- 10 \_\_\_\_\_
- 11 \_\_\_\_\_
- 12 \_\_\_\_\_
- 13 \_\_\_\_\_
- 14 \_\_\_\_\_
- 15 \_\_\_\_\_
- 16 \_\_\_\_\_
- 17 \_\_\_\_\_

TOTAL # OF CHEQUES

CHEQUE  
SUBTOTAL \$

53.35

CURRENT ACCOUNT DEPOSIT SLIP

CREDIT ACCOUNT OF:  
**CHILLIWACK - HOPE CONSTITUENCY**

DATE DEPOSIT  
DAY MONTH YEAR NAME/SIGNATURE

CASH COUNT

POSTED  
APR 21 2017

VOUCHER TOTAL

CASH  
SUBTOTAL

CHEQUE  
SUBTOTAL

U.S. CASH

RATE

U.S. CHQS.

RATE

DEPOSIT  
TOTAL \$

53.35

53.35

Royal Canadian Legion Branch 280 Vedder Golden  
5661 Vedder Road, Chilliwack, BC  
Tel 604 858 3600

**INVOICE 0100** **6.19.2017**

TO  
MLA Laurie Throness  
Chilliwack-Kent  
10-7300 Vedder Road,  
Chilliwack, BC, V2R 4G6  
604 858 5290

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Advertising /promotions for Canada Day 150 festivities		\$150.00

**POSTED**

PD JUNE 19/17  
CHR # 230

TOTAL [SELECT DATE] \$150.00

Thank you kindly,



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

RECEIVED

JUL 10 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01538 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		06/01/17 - 06/30/17	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
33204598	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL	
		AD CLASS: Display Advertising			
06/01	33204597	Grad 2017		1	88.56
		PAGE: A 6 General			
		ePaper			2.25
06/29	33204597	Canada Day 150 Back		1	420.00
		PAGE: A 12 150Anniv			
		ePaper			2.25
		Ad Class Totals: \$513.06		58.000 inch	
		Publication Totals: \$513.06			
		PUBLICATION: CHILLIWACK PROGRESS - News		BL	
		AD CLASS: Display Advertising			
06/09	33204598	Laurie [REDACTED]		1	197.50
		PAGE: A 14 Grad			
		3 color			.00
		ePaper			1.13
		Ad Class Totals: \$198.63		12.250 inch	
		AD CLASS: Supplements			
06/28	33204598	Canada Day	7x7i	1	600.00
		PAGE: A 18 150Anniv	49i		
		3 Color Supplement			.00

POSTED

PD July 13/17  
Cdn # 338

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

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
33204598	06/30/17	\$ 1,379.63
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.

BPG115R MT1 1538 HRI-001-001-13-002116

BPG115R20081210



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705  
Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

Ordered by: [REDACTED]  
Laurie Throness MLA  
10-7300 Vedder Road  
Chilliwack, BC V2R 4G6

Phone: 604 858-5299

Fax:

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$418.95

INVOICE DATE: 5/25/2017

INVOICE NUMBER: FPBC-002533

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Business Card

Ad Dimensions:

Dimensions: 3.625' (w) x 2.312' (h).

POSTED

PD MAY 26/17

CONTR# 321

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$399.00

Tax: \$19.95

Total Amount Due: \$418.95

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:  
FIRESAFE COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

# 2017 LAW STUDENTS' LEGAL ADVICE PROGRAM MANUAL ORDER FORM

Date: 06/13/17  
 Firm/Organization: MKA LAURIE THRONNESS  
 Address (we cannot ship to PO Boxes): #10-1300 VEDDER RD  
CANUKWAK BC Postal Code: V2R 4G6  
 Contact Person: [REDACTED]  
 Email: \_\_\_\_\_ Phone: 604-858-5299

POSTED

Quantity	Item	Unit Price	Line Total (Quantity x Price)
1	<b>Full Manual</b> (contents+binder): \$75 + \$15 postage and handling	\$90 each	90.00 <sup>1/4</sup>
	<b>Contents only</b> (without binder): \$60 + \$15 postage and handling	\$75 each	
New this year – Take \$5 off of your total if ordering before July 16 <sup>th</sup> !			

Please send this order form along with payment.

You can also access an online order form at: <http://www.lslap.bc.ca/order-form.html>

PD JUNE 13/17

CNR #325

**Payment Method:**

You may send a cheque or money order made payable to the Law Students' Legal Advice Program, c/o [REDACTED] Room 129-1822 East Mall, Peter Allard School of Law, University of British Columbia, Vancouver, BC, V6T 1Z1.

Please note: We must receive full payment before delivering your order. A receipt will be issued upon delivery. If you have any questions, please call [REDACTED] at (604) 822-5791, or email [publications@lslap.bc.ca](mailto:publications@lslap.bc.ca).

**Thank you for your order!**

# LO-COST NAMETAG + ENGRAVING

# Invoice

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
5/26/2017	89853

BILL TO	SHIP TO
BC MLA Offices Attn: [REDACTED] #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6	BC MLA Offices Attn: [REDACTED] #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6

**RECEIVED**  
 JUN 19 2017

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
7050	Due on receipt	5/26/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
8	1.25" x 3" ...	1.25" x 3" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		75.60T
1	SHIPPING	Canada Post Regular.				5.50T

POSTED

PD JUNE 22/17  
 CDA# 331

<b>Subtotal</b>		CAD 81.10
<b>Sales Tax Total</b>		CAD 9.74
GST/HST		CAD 4.06
PST		CAD 5.68
<b>TOTAL</b>		<b>CAD 90.84</b>

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # [REDACTED]



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

# Invoice

Date	Invoice #
6/12/2017	12972

*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 #
████████		6/12/2017		6/12/2017		42303
Quantity	Item	Description			Price Each	Amount
2	MU	Vehicle magnets			35.00	70.00
2	MU	Vinyl banners			60.00	120.00
<p>PD JUNE 13/17</p> <p>CHW 326</p> <p><b>POSTED</b></p>						

**Sales Tax Summary**

GST@5.0%	9.50
PST (BC)@7.0%	13.30
<b>Total Tax</b>	<b>22.80</b>

GST/HST No. ██████████	<b>Total</b>	<b>\$212.80</b>
------------------------	--------------	-----------------

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)



45959 Alexander Avenue  
Chilliwack, B.C. V2P 1L7

# Invoice

Date	Invoice #
06/16/2017	11089

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

*PD JUNE 16/17*  
*CO# 329*

Customer PO#	Terms	Job Number
	Due on receipt	2017-636

GST/HST No. XXXXXXXXXX

Description	Qty	Rate	Amount
Manufacture & install 2 color Avery vinyl to existing customer supplied faces, digitally printed logos applied to each face	0.5	2,325.00	1,162.50

**POSTED**

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price.

<b>Subtotal</b>	\$1,162.50
<b>GST/PST</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,162.50

Warranties: All manufactured signs & installation are covered by our Prime Signs reliability warranty. Any electrical components, acrylic & vinyl are covered by the terms of the factory manufacturer's warranty. Labor to repair manufacturer's faults are extra.

Phone #	Fax #	E-mail	Web Site
604 793-7930	604 793-7938	<span style="background-color: black; color: black;">XXXXXXXXXX</span> @primesigns.ca	www.primesigns.ca



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

# Invoice

Date	Invoice #
6/28/2017	13100

*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 #
██████		6/28/2017		6/28/2017		42474
Quantity	Item	Description			Price Each	Amount
2	BIN	Supplied posters - mounted to foam			45.00	90.00
PD JUNE 29/17 CHQ # 334						

### Sales Tax Summary

GST@5.0%	4.50
PST (BC)@7.0%	6.30
<b>Total Tax</b>	<b>10.80</b>

GST/HST No. ██████████	<b>Total</b> <b>\$100.80</b>
------------------------	------------------------------

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)



45959 Alexander Avenue  
Chilliwack, B.C. V2P 1L7

# Invoice

Date	Invoice #
06/30/2017	11173

Invoice To
Laurie Throness M.L.A. #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6

Customer PO#	Terms	Job Number
	Due on receipt	2017-679

GST/HST No. XXXXXXXXXX

Description	Qty	Rate	Amount
Manufacture (1) 2' x 3' coroplast sign with digitally printed graphics, inlaid gold vinyl, Manufacture (1) 8" x 16" coroplast sign with digitally printed graphics, inlaid gold vinyl	1	198.00	198.00
GST On Sales		5.00%	9.90
PST On Sales		7.00%	13.86
<p><i>PD JUNE 30/17</i></p> <p><i>CO# 335</i></p> <p><b>POSTED</b></p>			

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price.

<b>Subtotal</b>	\$198.00
<b>GST/PST</b>	\$23.76
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<u>\$221.76</u>

Warranties: All manufactured signs & installation are covered by our Prime Signs reliability warranty. Any electrical components, acrylic & vinyl are covered by the terms of the factory manufacturer's warranty. Labor to repair manufacturer's faults are extra.

Phone #	Fax #	E-mail	Web Site
604 793-7930	604 793-7938	<span style="background-color: black; color: black;">XXXXXXXXXX</span> @primesigns.ca	www.primesigns.ca



**CANADIAN TIRE #433  
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245  
Exchanges & Refunds require receipts  
with photo ID, within 90 days. Refunds  
must be unused and in original package.  
REG #: 6 06/29/2017 [REDACTED] TRANS #: 69  
OPERATOR #: 18 Float: 001

059-5555-2	GARBAGE BAG HOL	\$	16.99
042-9868-2	FRANK OUT 20PK	\$	11.99
	<b>SUBTOTAL</b>	<b>\$</b>	<b>28.98</b>
	GST 5%	\$	1.45
	PST 7%	\$	2.03
	<b>T O T A L</b>	<b>\$</b>	<b>32.46</b>
	CASH TEND.	\$	40.00
	CHANGE	\$	7.55
	BASE CT MONEY	\$	0.15

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: www.telcdntire.com OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 6-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

GST [REDACTED]

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

Sale 00094 5 001 74728  
0237 05/24/17 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/31/2017

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1827599  
1 SERTA HENSLEY BIG &  
656292453941 248.948  
Subtotal 248.93  
Staples Coupon No.: 69932

-0.01  
PST 7.00% 17.43  
GST 5.00% 12.45  
Total \$278.81  
Visa 278.81

\*\*\*\*\* [REDACTED]  
Visa C Purchase  
Authorization Number 047632  
0010018230 74728 66164567  
94 05/24/17 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA Desjardins A0000000031010  
0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

LIVE WELL WITH  
**PHARMASAVE**

PHARMASAVE #198  
 235 Wallace St.  
 Hope, B.C.  
 Phone: 869-2486

Mar09,2017 [REDACTED] ID:08 C1TA 00150  
 P:17F009  
 ON 1 SAVE \$9.00  
 ROYALE B/TOISS VEL 2PLY 12 5.99 PG  
 Item#:53522  
 P:17F009  
 ON 2 SAVE \$9.00  
 ROYALE B/TOISS VEL 2PLY 12 5.99 PG  
 Item#:53522

Subtotal	11.98
PST Taxable	.84
GST Taxable	.60
Total	13.42
Visa	13.42

TYPE: PURCHASE

ACCT: VISA \$ 13.42

CARD NUMBER : \*\* \* [REDACTED]  
 DATE/TIME : 09/2017 [REDACTED]  
 REFERENCE # : 662-94 0010430630 H  
 AUTH # : 094137

VISA Desjardins  
 A0000000031010

01 APPROVED - THANK YOU 027

NO. SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Please retain this receipt for exchange or refund with [REDACTED] GST [REDACTED]  
 www.hopepharmasave.com

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

2017/04/21 [REDACTED] [REDACTED]  
 CC/CC646458 W/G2 TR1495708

G/S 5% 1@85.00 \$85.00  
 P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00  
 GST/TPS \$4.25  
 TOTAL/TOTAL \$89.25

CDN Cash / Espèces CAN \$100.00  
 CHG. DUE / MONNAIE (\$10.75)  
 RND. CHG. / MONNAIE ARRONDIE (\$10.75)

Receipt required for all returns.  
 Reçu requis pour tous les retours.

Tell us how we did today.  
 Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience aujourd'hui.  
 Répondez à un court sondage sur le site  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com) et  
 courez la chance de GAGNER l'une des  
 deux cartes Visa prépayées de 250 \$.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER # [REDACTED] M3

937319 LYSOL 4 X946 11.49 GP  
1168013 TPD/937319 4.00-GP

SUBTOTAL 7.49  
\*\*\*\* (G)GST 5% .37  
\*\*\*\* (P)PST 7% .52

TOTAL 8.38  
Penny Rounding .02-  
Cash 10.00  
CHANGE 1.60  
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 10  
2017057 0163 10 0149 7

GST # [REDACTED]  
THANK YOU!

# DOLLARAMA

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

HAND SOAP W/PUMP 2.50 FP  
PALMOLIVE 2.50 FP  
HAND SOAP W/PUMP 2.50 FP  
PALMOLIVE 2.50 FP  
PLSTIC BAG 1.50 FP

SUBTOTAL \$11.50  
GST 5% \$0.58  
PST 7% \$0.81  
TOTAL \$12.89  
CASH \$12.90  
ROUNDED AMOUNT \$0.01

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-06-23 [REDACTED]  
000805 01

0641

WWW.DOLLARAMA.COM

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

Sale 00094 5 001 75189  
0237 05/25/17 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/01/2017

\*\*\*\*\*  
\*\*\*\*\*

9999999

1 KERR,SUPREM MIX CAND 9.99  
061901253100  
1 KERR,SUPREM MIX CAND 9.99  
061901253100  
1 OB#32 RUBBERBANDS 1/ 1.51  
718103116961  
1 OB#64 RUBBERBANDS 1/ 1.51  
718103115803  
1 OB BCLIP MINI 40PK A 4.99  
718103192781  
1 BRITA FILTER 1-PACK 9.96  
060258355017  
1 BRITA SLIM 5-CUP 16.96  
060258426298

Subtotal 54.91  
PST 7.00% 2.45  
GST 5.00% 2.75

Total \$60.11  
Visa 60.11

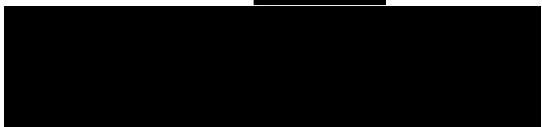
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Visa C Purchase  
Authorization Number 053399  
0010011100 75189 66164567  
94 05/25/17 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA Desjardins A0000000031010  
0080008000 F800

\*\*\*\*\*

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We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
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GST No. [REDACTED]





POSTED

June 01, 2017

Constituency Assistant Travel

Total: \$387.01

May 30/17 Drive to Richmond for WorkSafe Learning Symposium  
157km x .53 = \$83.21

May 31/17 Drive from Richmond for WorkSafe Learning Symposium  
157km x .53 = \$83.21

May 30/17 Hotel \$159.85

May 30/31 Meals \$7.65 + \$53.09 = \$60.74

Pd JUNE 01/17  
CA# 322

0 \*  
157 \*  
0.53 =  
83.21 \*  
  
0 \*  
83.21 +  
83.21 +  
159.85 +  
60.74 +  
387.01 \*

**Throness, Laurie**

**From:** Throness.MLA, Laurie  
**Sent:** June 5, 2017 5:33 PM  
**To:** Throness, Laurie  
**Cc:** [REDACTED]  
**Subject:** FW: BC Ferries Reservation Confirmation

**From:** BCF Reservations [mailto:customerservice@bcferries.com]  
**Sent:** June 5, 2017 4:20 PM  
**To:** Throness.MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>  
**Subject:** BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221409844-1	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Wednesday June 7	<b>VICTORIA</b> Swartz Bay Terminal

<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Spirit of British Columbia	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
<b>DEPART</b>	Tsawwassen [REDACTED] Wed Jun 7 2017	1 12 yrs+	\$16.70
<b>ARRIVE</b>	Swartz Bay [REDACTED] Wed Jun 7 2017	1 Reservation Fee *	\$17.00
<b>Total for this sailing</b>			<b>\$89.50</b>

**Due at terminal: \$72.50**      **Paid: \$17.00**  
vehicle & passenger fares      reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221409844-2	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Thursday June 8	<b>VANCOUVER</b> Tsawwassen Terminal

<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
<b>DEPART</b>	Swartz Bay [REDACTED] Thu Jun 8 2017	1 12 yrs+	\$16.70
<b>ARRIVE</b>	Tsawwassen [REDACTED] Thu Jun 8 2017	1 Reservation Fee *	\$17.00
<b>Total for this sailing</b>			<b>\$89.50</b>

**Due at terminal: \$72.50**      **Paid: \$17.00**  
vehicle & passenger fares      reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$34.00

reservation fee

787371

DATE March 31, 2017  
N° DE TAXE  
TAX REG. NO.

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

[Redacted]  
**Chilliwack, BC**

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
4hr.	Janitorial Mar 31, 2017	13 00		52 00
4hr.	Janitorial April 7, 2017	13 00		52 00
Pd APRIL 07/17 CHK # 312				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104 00

POSTED

STAMPES 51B

787372

DATE  
N° DE TAXE  
TAX REG. NO.

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

[Redacted]  
**Chilliwack, BC**

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
4hrs	April 21st Janitorial	13 00		52 00
4hrs	April 28th Janitorial	13 00		52 00
Pd APRIL 28/17 CHK # 220				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104 00

POSTED

STAMPES 51B

787373

DATE May, 26, 2017  
N° DE TAXE  
TAX REG. NO.

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

[Redacted]  
**Chilliwack, BC** [Redacted]

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

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4hr.	May 26, 2017 Janitorial	13 00		52 00
4hr.	June 2, 2017 Janitorial	13 00		52 00
Pd June 02/17 COA # 323				
				TPS/GST TVH/HST
				TVP/PST
<b>TOTAL</b>				104 00

FACTURE  
INVOICE

STAPLES 51B

POSTED

787374

DATE June 9<sup>th</sup> 2017  
N° DE TAXE  
TAX REG. NO.

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

[Redacted]  
**Chilliwack, BC** [Redacted]

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

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4hr	Janitorial June 9 <sup>th</sup> 2017	13 00		52 00
4hr	Janitorial June 16 <sup>th</sup> 2017	13 00		52 00
Pd June 16/17 COA # 328				
				TPS/GST TVH/HST
				TVP/PST
<b>TOTAL</b>				104 00

FACTURE  
INVOICE

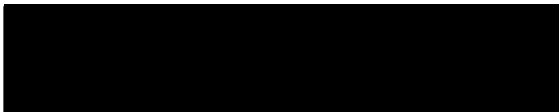
STAPLES 51B

POSTED

787375

DATE JUNE 23rd 2017  
 N° DE TAXE  
 TAX REG. NO.

VENDU SOLD T  
 ADDRESS ADDRESS Laurie Throness, MLA  
 #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

FACTURE INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
4hrs	Jun 23rd 2017 Janitorial	13 00		52 00
4hrs	June 30th 2017 Janitorial	13 00		52 00
DD JUNE 30/17				
CITE # 336				
				TPS/GST TVH/HST
				TVP/PST
<b>TOTAL</b>				<b>104 00</b>

POSTED

STAPLES 51B



DATE June 26 2017

NOM NAME MLA Laurie  
 ADRESSE ADDRESS Throness

VENDU PAR SOLD BY  
 C.R. COD  
 FACTURER CHARGE  
 A CRÉDIT ON ACCOUNT  
 MONTANT REPORTÉ AMOUNT FWD.

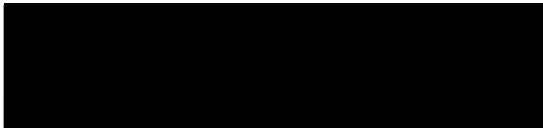
POSTED

1				
2	Move from Delta			
3				
4	to Calgary			2 1/2
5				
6	10:30 to 1:00			1
7	1/2 hour travel			
8	to East Delta			
9				
10	\$85.00			3 1/2
VD JUNE 26/17				TPS/GST TVH/HST
N° DE TAXE TAX REG. No.: CITE # 332				TVP/PST
<b>TOTAL</b>				<b>25 00</b>

14

RECU PAR RECEIVED BY [Signature]





INVOICE

OUR NUMBER 62917

DATE JUNE 29/2017

CUSTOMER'S ORDER \_\_\_\_\_

LAURIE THRONESS MLA

SOLD TO \_\_\_\_\_

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

TAX REG. Number

SALESPERSON

F.O.B.

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	REMOVR PLUMBING		172 67
	PAINT ROOM		630 97
	BLINDS		80 36
	LIGHT COVERS		1007 65
	PANIC BUTTON		193 76
	PAID JUNE 29/17		
	CH# 333		
	LEASEHOLD IMPROVEMENTS		
	ON AGASSIZ OFFICE		
	UNIT B - 1092 PIONEER AVE		
	AGASSIZ, BC V0M1A0		
		G.S.T.	
		P.S.T.	
		TOTAL	2085.41

POSTED



# BIG RED

## FIRE PROTECTION LTD.

The Only Locally Owned and Operated  
 "24 Hour Mobile Service"



#3 - 45770 Railway Ave.  
 Chilliwack, BC  
 V2P 1L3  
 Tel: 604-792 FIRE (3473)  
 Fax: (604) 792-5979  
 Email: bigred1@shaw.ca

CLIENT

WORK LOCATION

Office MLA

ADDRESS #10-7300 vedder RD

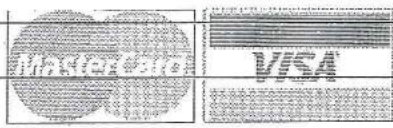
CITY Chill PC V2R4G6 TEL 858-5299 FAX

EMAIL

INVOICE DATE <i>March-2-2017</i>	TECHNICIAN <i>BR-6</i>	CASH	CONTACT
PROV TAX/BAND #	YOUR PURCHASE ORDER NO.	ON ACCT <input checked="" type="checkbox"/>	INSPECTION DATES <i>March</i>

QTY.	DESCRIPTION	MATERIAL	RATE	HOURS	TOTAL
	<i>Annual inspection of portable fire inspection on extinguisher</i>				<del>38</del> .09
	<i>PD JUNE 08/17</i>				
	<i>CHO #1324</i>				

POSTED



X	NAME	TAXABLE TOTAL	NON TAXABLE TOTAL	<i>38.09</i>
			P.S.T. TAXABLE TOTAL	

MINIMUM INVOICE VALUE: INVOICES UNDER \$50.00  
**TERMS:** Due on receipt. Net 30 days. After 30 days, late fee of \$25.00 applies. 2% per month interest charged monthly (28% per annum) on overdue accounts.

G.S.T.	<i>1.90</i>
PROV. TAX	
<b>TOTAL INVOICE</b>	<i>40.00</i>

Please pay from invoice. No statements sent. G.S.T. # [REDACTED]  
 Purchaser agrees that all purchases remain the property of BIG RED Fire Protection until paid for.

PLEASE PAY BY INVOICE NUMBERS  
**INVOICE N° 19510**

# HOPE-COMTECH HOPE-SIGNCRAFTERS

PO 1595 - 591-A Wallace - Hope, BC  
T: 604-869-7468 - F: 604-869-7401  
hope-comtech.com - hope-signcrafters.com  
info@hope-comtech.com - info@hope-signcrafters.com

# Invoice

DATE	TICKET
Wednesday, April 19, 2017	8631

Page 1 of 1

**BILL TO:**

Laurie Throness  
MLA  
Hope BC VOX 1L0  
Canada

**SHIP TO:**

Laurie Throness  
MLA  
Hope BC VOX 1L0  
Canada  
604-860-2113 / 604-858-5299

**POSTED**

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Customer ID
	Upon Receipt					

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
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1	N/A	Removing Vinyl Lettering on entrance door, removing Vinyl Decal on sign face	\$195.00	\$195.00
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Sub Total: \$195.00  
Sales Tax: \$23.40  
Total: \$218.40

Payments	Amount
ACCOUNT	\$218.40
	\$218.40

*PD APRIL 21/17  
CWO # 318*

Sign: \_\_\_\_\_

Tax Jurisdiction	Sales	Tax
BC GST	\$195.00	\$9.75
BC PST	\$195.00	\$13.65

Payment due upon receipt.  
After 30 days additional 2% late fee per month.  
GST# [REDACTED]

**Amt Due: \$218.40**

# ACE SIGNS & AWNING

45897 Alexander Ave. P: 604-795-9858 1-877-504-SIGN F: 604-795-9810  
 Chilliwack, BC V2P 7X9 E: acesigns@smartt.com W: www.acesignsplus.com

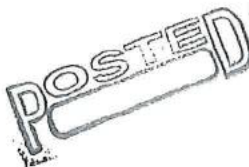
## INVOICE

**SOLD TO:** [REDACTED]  
 MLA Laurie Throness  
 10 - 7300 Vedder Rd.  
 Chilliwack, BC V2R 4G6

Phone: 604-858-5299  
 Fax: [REDACTED]@leg.bc.ca

**SHIPPED TO:**  
 Same

**INVOICE NUMBER:** 16140  
**INVOICE DATE:** 12-Apr-17  
**PURCHASE ORDER NO.:**  
**TERMS:** DUE UPON RECEIPT  
**SALES PERSON:** [REDACTED]  
**SHIPPED VIA:** Installer  
**F.O.B.:** Chilliwack



QTY	DESCRIPTION	PRICE	AMOUNT
2.5	Hours to stip vinyl graphics off all signage; Provincial Election	\$125.00	\$312.50

We Accept CASH, Cheques



Subtotal	\$312.50
P.S.T	
G.S.T.	\$15.63
Freight	
Total	\$328.13
Less: Deposit	
<b>TOTAL DUE</b>	<b>\$328.13</b>

# [REDACTED]

*Due Upon Receipt*

**THANK YOU FOR YOUR BUSINESS!**

**MERCHANDISE REMAINS PROPERTY OF ACE SIGNS UNTIL BALANCE IS PAID IN FULL.**

*Pd April 12/17  
 CTR # 317*

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

### What is the total due?

**\$184.02**

➔ Please pay by **May 01, 2017**

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  
Your payments - thank you Mar 29

#### Balance brought forward

#### This bill

Wireless See page 3 >

**Total** (includes \$8.22 GST, \$11.50 PST)

**Total to pay**

Any payments we received and processed after Apr 05, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

**POSTED**

0° *
25° x
12° %
3°00 *
3°00 +
<b>28°00 *</b>



Account number

Bill number

Bill date

Page

[Redacted]

1758370441

May 04, 2017

1 of 6

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

### What is the total due?

**\$173.94**

➔ Please pay by **Jun 02, 2017**

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

Your payments - thank you May 01

Balance brought forward

#### This bill

Wireless

See page 3 >

Total (Includes \$7.77 GST , \$10.87 PST)

#### Total to pay

Any payments we received and processed after May 07, 2017, will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

0° \*

25° x

12° %

3°00 \*

3°00 +

**28°00 \***

**POSTED**


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

### What is the total due?

**\$184.80**

➔ Please pay by **Jul 01, 2017**

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  
Your payments - thank you May 29

Balance brought forward

#### This bill

 Wireless See page 3 >

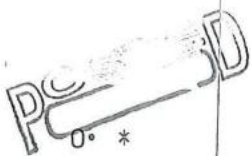
Total (Includes \$8.25 GST, \$11.55 PST)

#### Total to pay

Any payments we received and processed after Jun 05, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

  
 0 \*  
 25 \* x  
 12 \* %  
 3.00 \*  
 3.00 +  
 28.00 \*



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

Total due ..... [REDACTED]

0° \*

25° x

12° %

3°00 \*

3°00 +

**28°00 \***

POSTED

JTAT230548-0013377-01673-001





# Your TELUS Mobility Bill

May 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

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

3.00 +  
28.00 \*

POSTED



Account number [REDACTED]

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]

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0. \*  
 25. x  
 12. %  
 3.00 \*  
 3.00 \*  
 28.00 \*

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bill  
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POSTED

You have a credit balance - no payment is required this month.