



# Traditional Christmas Tea

## Mollie Nye House

940 Lynn Valley Rd, North Vancouver  
Saturday, December 16, 2017

Take a break and relax at our annual old-fashioned Tea at Mollie Nye House. Everyone is welcome to enjoy some festive treats while sipping on a nice hot cup of tea. There will also be door prizes and entertainment.

Tickets are  $\$5.00 \times 2 = \$10.00$  per person and must be purchased at Mollie Nye House before Dec. 12<sup>th</sup> at 4 pm.

There are two sittings to choose from:

- 1) [REDACTED]
- 2) [REDACTED]

Brought to you by the Lynn Valley Services Society (LVSS)  
& Lynn Valley Seniors Association (LVSA)

[www.lvss.ca](http://www.lvss.ca)



**To:** admin@nvchamber.ca  
**Subject:** RE: Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Jane Thornthwaite, MLA  
**Transaction Number:** 10102854  
**CC Number:** [REDACTED]  
**Amount:** \$273.00

Description	Item(s)	Quantity	Total Amount
Registration - 20th Annual Business Excellence Awards Gala	Attendees: 2	1	\$273.00
<b>Grand Total:</b>			<b>\$273.00</b>

**From:** admin@nvchamber.ca  
**Sent:** October 31, 2017 1:17 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Jane Thornthwaite, Mla  
**Transaction Number:** 10102911  
**CC Number:** [REDACTED]  
**Amount:** \$60.90

Description	Item(s)	Quantity	Total Amount
Registration - Transportation Forum - Economy in Gridlock	Attendees: 2	1	\$60.90
<b>Grand Total:</b>			<b>\$60.90</b>

**From:** admin@nvchamber.ca  
**Sent:** October 2, 2017 12:41 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Jane Thornthwaite, MLA  
**Transaction Number:** 10102841  
**CC Number:** [REDACTED]  
**Amount:** \$73.50

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the MLAs Networking Breakfast	Attendees: 2	1	\$73.50
<b>Grand Total:</b>			<b>\$73.50</b>

Event

# North Shore Restorative Justice Society's Gala Fundraiser

Date+Time

Location

Saturday, 4 November 2017  
from [REDACTED]  
(PDT)

Seymour Golf & Country Club  
3723 Mount Seymour Parkway  
North Vancouver, BC V7G 1C1  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #678282570. Ordered by Jane Thornthwaite on 2 October 2017 [REDACTED]

Type

Early Bird ticket ( until October 11) \$75.00



GROWING WOMEN'S HEALTH



# Growing Women's Health Pub Night Fundraiser

## INVOICE

#092917

Sept 28, 2017

No alcohol was consumed at the event

To: [REDACTED]  
Shoppers Drug Mart [REDACTED]  
3650 Mt. Seymour Pkwy  
North Vancouver, B.C  
V7H 2Y5

1 ticket Pub Night Fundraiser	\$30.00
Total	\$30.00

Payment due on receipt of invoice

Thank you



The **ROYAL CANADIAN LEGION**  
**WREATH ORDER FORM**  
**FOR REMEMBRANCE DAY**  
**NOVEMBER 11, 2017**

ITEM	PRICE	QUANTITY	INSTRUCTIONS
14" WREATH	\$ 80.00		Cenotaph
20" WREATH	\$ 110.00	2	Lynn Valley
24" WREATH	\$ 150.00		
GREEN CROSS	\$ 60.00		Cates

(Cates park wreaths to be picked up by nov 10 at RCL114)

*paid by*  
 1  
 1  
*paid by*

AMOUNT PAYABLE TO ROYAL CANADIAN LEGION POPPY TRUST FUND \$220.00

THE ABOVE PRICES INCLUDE A RIBBON PRINTED WITH THE NAME OF YOUR ORGANIZATION.

**Ribbon**

Inscription: **Jane Thornthwaite MLA North Vancouver - Seymour**

**FROM:**

NAME: [REDACTED]  
 [REDACTED]@leg.bc.ca  
 PHONE: 604-983-9852

**PLEASE USE THIS ORDER FORM AS YOUR INVOICE AND  
 SUBMIT PAYMENT AT THE TIME OF ORDERING.**

Cheques should be made out to "The Royal Canadian Legion Poppy Trust Fund".

**Thank you -** The ROYAL CANADIAN LEGION Phone: 604-987-2050  
 LYNN VALLEY BRANCH #114  
 1630 LYNN VALLEY ROAD  
 NORTH VANCOUVER, B.C. Fax: 604-988-1904  
 V7J 2B4

Contact - [REDACTED] cell: [REDACTED]  
 [REDACTED]@gmail.com



North Vancouver Recreation & Culture

Official Receipt

600 West Queens Rd  
North Vancouver, BC V7N 2L3  
604-987-7529 (PLAY)  
www.nvrc.ca

Jane Thornthwaite, MLA - North Vancouver

North Vancouver, BC [REDACTED]

*GAMING GRANT SEMINAR  
NOV 15*

User: [REDACTED]

Receipt #: 5991281

Issued: Fri 06 Oct 2017

GST #: [REDACTED]-RT0001

Description	Amount
Previous Balance	\$0.00
Payment: Visa Card	(\$119.53)
Balance	(\$119.53)

**REFUNDS:**

1. Full refunds will be given for any program cancelled by the NVRC.
2. Full refunds will be given for program withdrawals made 5 or more days before the start date of the course/camp date. Refund requests for 1 day programs made less than 5 days prior to the course/camp start will not be granted.
3. Refund requests made less than 5 days prior to the course/camp start date and before the start date of the 2nd day, will be charged for one day. No refunds or credits for programs after the start of the 2nd class.
4. Licensed Preschools and Birthday Parties have specific refund policies and the standard policy above does not apply to these programs. Please see your receipt for details.
5. Please let us know the reasons for your withdrawal. It will help us provide the best possible programs in the future.
6. Refunds will be made in the same form as the payment received.

**Returned Payments**

Returned payments (credit card, cheque or pre-authorized debit) are subject to a \$25 'Returned Payments Charge'. For scheduled payments, it is important to keep banking information current.

Your privacy is important to us. Your account information is collected and used in accordance with the Freedom of Information and Protection of Privacy Act. The information is only used to administer recreation programs, inform you of our services and benefits and for statistical purposes. Your information is stored in a secure location and will not be disclosed to third parties without your permission, except as required by law. If you do not wish to be mailed, e-mailed or called with information, please contact our customer service staff at any front desk or by calling 604-983-6388.



Member Name: MLA Jane Thornthwaite

<b>Expense Description</b>	Special Events
<b>Vendor</b>	Choice Flowers
<b>Amount</b>	\$61.59
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Event

# Guiding Youth Home Charity Event



Date+Time

Saturday, November 18, 2017  
from [REDACTED]  
(PST)

Location

Aria Banquet & Convention Center  
12350 Patullo Place  
Surrey, BC V3V 8C3  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #686636842. Ordered by Jane Thornthwaite on October 19, 2017 [REDACTED]

Type

General Admission CA\$64.20

Event

# Out On Screen's 15th Annual Fall Gala



Date+Time

Saturday, 28 October 2017 from  
[REDACTED] to [REDACTED]

Location

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

Payment Status

Eventbrite  
Completed

Order Info

Order #682663085. Ordered by [REDACTED] on 11 October 2017 [REDACTED]

Type

Regular Ticket \$48.12

## Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

Event

# Brews for Bright Futures

Brews for Bright Futures

Learning Disabilities Association Vancouver

Date+Time

Location

Thursday, 26 October 2017  
from [REDACTED]

London Pub  
700 Main St  
Vancouver, BC V6A 0B1  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #683765385. Ordered by Jane Thornthwaite on 13 October 2017

Type

Brews for Bright Futures Ticket \$27.11



Safeway Parkgate Village  
1175 Mt Seymour Rd, North Vancouver  
Phone 604 924 1302  
GST# [REDACTED]

Served by: [REDACTED]

### BAKERY

Chocolate Chip	\$5.69	C
Oatml/Rsn	\$5.69	C
Oatml/Rsn	\$5.69	C
Oatml/Rsn	\$5.69	C
Cookies Choc Chip	\$4.99	C
Cookies Choc Chip	\$4.99	C
Cookies Choc Chip	\$4.99	C
Cookies Choc Chip	\$4.99	C

SUBTOTAL \$42.72  
TOTAL TAX \$0.00

**TOTAL \$42.72**

Visa TENDER \$42.72  
Cash CHANGE \$0.00

NUMBER OF ITEMS 8

AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 2

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

110-1151 MT SEYMOUR RD  
NORTH VANCOUVER B.C.

11/15/2017 [REDACTED] 0002  
000000 [REDACTED]

OPEN COFFEE T4 \$78.75  
MDSE ST \$78.75  
GST INCL 3.75

CASH \$78.75

GST# [REDACTED]  
604 990-4942

Apprvd Batch#: 319001

Total: \$ 78.75

Application Label: VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00  
T01: 00 00

Customer Copy



**LYNNVALLEY**  
community association

*The bridge of our community*

Lynn Valley Community Association  
PO Box 16080  
1199 Lynn Valley Road  
North Vancouver  
BC V7J 3S9



## Invoice

To: Jane Thornthwaite

Date: 14 November 2016

For: Christmas Tree Sponsorship

Total: \$250.00

**Thank you for your support of the 7<sup>th</sup> Annual Lynn Valley Christmas which helps us to bring a magical Christmas to everyone in Lynn Valley.**

\$50 from every tree is donated to the North Shore Harvest



**LYNNVALLEY**  
community association

*The bridge of our community*

# PARKGATE WINTER LIGHTS

PARKGATE COMMUNITY CENTRE

## Winter Lights Tree Application

Application deadline – November 23, 2017

If you would like sponsor a tree at Parkgate Winter Lights, please complete this application and return to Parkgate Community Centre by **November 23**. All trees must be decorated by December 1 at [REDACTED], and all decorations removed by January 7 at [REDACTED].

### Contact Information

Business/organization name: JANE THORNTONWAITE, M.L.A.

Contact:

First

Last

Address:

Unit # and street address

City

Postal Code

Email

Phone

### Winter Lights Tree Payment Options

Tree sponsorship can be paid by cash or cheque (payable to **Parkgate Community Services Society**). Please remit payment to the Parkgate Front Desk with your tree application by November 23, 2017.



One 5 – 6ft vine maple, prelit - \$80



Yes! I want to take our tree home (all trees must be removed by January 8) - \$20

**Thank you for your participation in this annual community event! If you have any questions about your tree, or about the event, please email or call anytime.**

[REDACTED]  
Volunteer & Community Engagement Manager  
Parkgate Community Services Society  
3625 Banff Court  
North Vancouver, BC V7H 2Z8  
604-983-6385  
[www.myparkgate.com](http://www.myparkgate.com)

Please drop off your completed application to the Parkgate front desk by November 23.



YOU'RE INVITED

# North Shore Rescue

CHRISTMAS PARTY

DATE: DECEMBER 16, 2017

TIME: DINNER @

LOCATION: THE VIEW (2121 LONSDALE, 5TH FLR)

DRESS CODE: BLACK TIE OR BEST

COST: \$50 PER TICKET



# Pacific Basket Company

#23 - 91 Golden Drive  
 Coquitlam, BC V3K6R2  
 Tel: 604 552 0249 Toll-free 866 425 2139  
 Fax: 604 677 5997  
 www.pacificbasketco.com order@pacificbasketco.com

## Sales Receipt

Date	Sale No.
15/11/2017	29525

Sold To
[REDACTED] [REDACTED] North Vancouver, BC [REDACTED]

Ship To

Internet Order	Payment Method	Ship Via	Delivery Date	Tracking Number	Authorization Number
29525	VI	Purolator	16/11/2017	[REDACTED]	90586I
Item	Description		Qty	Rate	Amount
BESTBC17b	Best of BC sfirstname: [REDACTED] slastname: [REDACTED] scompany: Jane Thornthwaite, MLA saddress1: 217 - 1233 Lynn Valley Road scity: North Vancouver sstate: BC szipcode: V7J0A1 scountry: CA ship_when: 2017-11-15 sphone: 6049839852 shipvia: Purolator Ground		2	158.95	317.90T
Shipping	Shipping Charges GST on sales		2	10.89 5.00%	21.78T 16.98
Season's Greetings! Thank you for choosing Pacific Basket Company.				<b>Total</b>	\$356.66

*XMAS  
PANTRY*

GST/HST No. [REDACTED]

**From:** admin@nvchamber.ca  
**Sent:** November 27, 2017 9:44 AM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA for North Vancouver - Seymour  
**Transaction Number:** 10103010  
**CC Number:** [REDACTED]  
**Amount:** \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - Holiday Social - Jingle & Mingle	Attendees: 1	1	\$36.75
<b>Grand Total:</b>			<b>\$36.75</b>

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

**North Vancouver Chamber**

102-124 West 1st Street North Vancouver, BC V7M 3N3

(604) 987-4488

admin@nvchamber.ca

<https://www.nvchamber.ca>



# 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

Date	Invoice #
8/30/2017	6366

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

P.O. No.	Ship	Terms	PST#	Business Number
	8/30/2017			██████████

Item	Description	Amount	Tax
services...	2000 services cards printed full colour 2 sided lon High point cover, 4x6.	790.00	S
Car Mag...	1 car magnet printed full color 24x12.	36.00	S
File Setup	File setup for pens , bags and Join jane Ad , North shore sky train map.	380.00	S
pen	300 black Augusta i-stylus pen , laser engraved.	375.00	S
bag	250 tote bags, color blue .	685.00	S
name tags	1 name tags , with full color logo on brush metal and magnetic back.	30.00	S

<b>Subtotal</b>	<b>\$2,296.00</b>
<b>Sales Tax Summary</b>	GST@5.0% 114.80 PST (BC)@7.0% 160.72
<b>Total</b>	<b>\$2,571.52</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,571.52</b>





**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00087549  
**Date :** 11/14/2017  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** North Shore News  
**Title :** Remembrance Day  
**Ad Size :** V-1/3-V, 4.0000 Col. x 7.0000 Inches  
**Section:** REM  
**Reference #:**  
**Page:** A28

**Issue Date :** 11/05/2017  
**P.O. # :**  
**Job #:** R0011478972  
**Ad # :** 4081104  
**Color :** Full Process

Process Colour	74.90	0.00	74.90
Frequency Discount	-555.90	0.00	-555.90
Feature Discount	-403.31	0.00	-403.31
ZOOM	10.00	0.00	10.00
Ad Space	1152.31	0.00	1,152.31

SUB TOTAL : 278.00  
 H.S.T./G.S.T. : 13.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 291.90  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE :** 291.90

H.S.T./G.S.T. Registration No. [REDACTED] RT0001



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00086301  
**Date :** 10/10/2017  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** North Shore News  
**Title :** Join Jane Oct dates  
**Ad Size :** V-1/8-H, 3.0000 Col. x 3.5000 Inches  
**Section:** GP  
**Reference #:**  
**Page:** A7

**Issue Date :** 10/04/2017  
**P.O. # :**  
**Job #:** R0011466818  
**Ad # :** 4053879  
**Color :** Full Process

Process Colour		37.49	0.00	37.49
Position		56.24	0.00	56.24
Frequency Discount		-160.68	0.00	-160.68
ZOOM		2.50	0.00	2.50
Ad Space		535.60	0.00	535.60

SUB TOTAL : 471.15  
 H.S.T./G.S.T. : 23.56  
 P.S.T. : 0.00  
 INVOICE TOTAL : 494.71  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE :** 494.71

H.S.T./G.S.T. Registration No. [REDACTED] RT0001



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

**Invoice No. :** NSND00086499  
**Date :** 10/17/2017  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> Join Jane Oct dates revised time				
<b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches				
<b>Section:</b> GP				
<b>Reference #:</b>				
<b>Page:</b> a11				
Process Colour		37.49	0.00	37.49
Position		56.24	0.00	56.24
Frequency Discount		-160.68	0.00	-160.68
ZOOM		2.50	0.00	2.50
Ad Space		535.60	0.00	535.60

**Issue Date :** 10/08/2017  
**P.O. # :**  
**Job #:** R0011474588  
**Ad # :** 4072818  
**Color :** Full Process

SUB TOTAL : 471.15  
 H.S.T./G.S.T. : 23.56  
 P.S.T. : 0.00  
 INVOICE TOTAL : 494.71  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE :** 494.71

H.S.T./G.S.T. Registration No. [REDACTED] RT0001



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Billing Report: 09/30/2017 - 10/31/2017

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
10/31/2017	1315588028551852-2900643	\$35.76 CAD
10/29/2017	1350903931686927-2891918	\$299.52 CAD
10/21/2017	1344068845703769-2874232	\$9.71 CAD
10/21/2017	1344068825703771-2874230	\$290.53 CAD
10/19/2017	1342174229226564-2869734	\$11.10 CAD
10/19/2017	1342174225893231-2869733	\$239.66 CAD
09/30/2017	1446510682126246-2816896	\$25.00 CAD
<b>TOTAL</b>		<b>\$911.28 CAD</b>



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Billing Report: 10/02/2017 - 10/31/2017

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
10/19/2017	1403084046475004-2839905	\$200.95 CAD
10/19/2017	1403084039808338-2839904	\$290.05 CAD
<b>TOTAL</b>		<b>\$491.00 CAD</b>

**North Vancouver Wolf Pack Junior Hockey LLP**

3 - 225 17th Street West  
North Vancouver BC V7M 1V7  
████@northvanwolfpack.com



**INVOICE TO**

Ms. Jane Thornthwaite  
Jane Thornthwaite MLA  
217 - 1233 Lynn Valley Road  
North Vancouver B.C.  
V7S 0A 1

---

<b>advertising</b>	1	750.00	G	750.00
2017-2018 Team Partner				

---

Thank you for your continuing support! We look forward to a great season!

SUBTOTAL	750.00
GST/HST @ 5%	37.50
TOTAL	787.50

**TAX SUMMARY**

GST/HST @ 5%	37.50	750.00
--------------	-------	--------



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Billing Report: 11/02/2017 - 12/01/2017

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
11/30/2017	1478874378895974-2945529	\$100.49 CAD
11/30/2017	1478874372229308-2945528	\$1300.42 CAD
<b>TOTAL</b>		<b>\$1400.91 CAD</b>

# MailChimp Receipt MC00099353

## Issued to

[REDACTED]  
Jane Thornthwaite, MLA  
[REDACTED]@leg.bc.ca  
Office phone: [REDACTED]  
[REDACTED]  
North Vancouver, BC [REDACTED]  
Canada

## Issued by

MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

## Details

Order # MC00099353  
Date Paid: Nov 27, 2017 5:01  
pm Eastern Time

## Billing statement

Pay As You Go	5000 credits	\$100.00
		<hr/>
	Subtotal	\$100.00
		<hr/>
	Total	\$100.00
		<hr/>
	Paid via Amex ending in 1007 which expires 10/2021 on November 27, 2017	\$100.00
		<hr/>
	Balance as of November 27, 2017	\$0.00

(USD 130.69)

CAD = 168.19

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Looking for our W-9?





Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

**Billing Report: 11/17/2017 - 11/17/2017**

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
11/17/2017	1365134240263894-2947728	\$0.71 CAD
11/17/2017	1365134236930561-2947727	\$29.16 CAD
<b>TOTAL</b>		<b>\$29.87 CAD</b>

*CLOSED  
FB AD  
ACCOUNT*

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
Subtotal				12.45	
GST/HST # [REDACTED] 5.000 %				12.45	0.62
Total (CAD)				13.07	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/06/2017 12:43:25

Save on Foods #0019  
 Lynn Valley  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T [REDACTED]

Save on Foods #0019  
 Lynn Valley  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T [REDACTED]

Dairyland Milk 1.79  
 -----  
 Sub Total \$1.79  
 -----  
 BALANCE DUE \$1.79  
 Rounding \$0.01  
 Cash \$20.00  
 CHANGE \$18.20

Bags 0.04 B  
 Creamo 10x 1.35  
 Dairyland 2% 0.85  
 NABOB COFFEE 21.98  
 2 @ 10.99  
 Card -1.00 Save -2.00  
 -----  
 Sub Total \$22.22

Card \$\$ pts [REDACTED]  
 Tax Code Taxable-Value Tax-Value  
 GST 0.04 0.00  
 PST 0.04 0.00  
 -----  
 TOTAL DUE \$22.22

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	62 EA	0.83 /EA	51.46	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				54.09	
GST/HST # [REDACTED] 5.000 %				54.09	2.70
Total (CAD)				56.79	

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DYKHOF NURSERIES LTD.  
460 MOUNTAIN HWY.  
NORTH VANCOUVER BC

DYKHOF NURSERIES LTD.  
460 MOUNTAIN HWY.  
NORTH VANCOUVER BC

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/19  
TIME 2303 [REDACTED]  
RECEIPT NUMBER  
C84147723-001-164-004-0

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/20  
TIME 3311 [REDACTED]  
RECEIPT NUMBER  
C84078173-001-101-008-0

PURCHASE  
TOTAL

**\$24.62**

PURCHASE  
TOTAL

**\$24.26**

VISA CREDIT  
A0000000031010  
0A9E5A635100D301  
8080008000-6800  
E0AB47D752875BA9  
8080008000-7800

VISA CREDIT  
A0000000031010  
EA0E85EE8E6125AC  
8080008000-6800  
94D78315454C1D83  
8080008000-7800

**APPROVED**

AUTH# 016421 01-027  
THANK YOU

**APPROVED**

AUTH# 025041 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Cadbury Chocolate 17.98 G  
2 @ 8.99  
Card \$7.99 Save -2.00  
Hershey PF Choc Twz 10.99 G  
Card \$8.99 Save -2.00

Sub Total **\$24.97**

Card \$\$ pts [REDACTED]

Tax Code	Taxable-Value	Tax-Value
GST	24.97	1.25

**BALANCE DUE \$26.22**

Credit \$26.22

[K] XXXXXXXXXXXX [REDACTED]

save-on-foods #906  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Febreze Air Freshner 8.58 B  
2 @ 4.29  
Card 2/@7.00 Save -1.58  
Hershey PF Choc Twz 10.99 G  
Card \$8.99 Save -2.00  
Nesle Mixups 75ct 13.99 G  
Card \$11.99 Save -2.00  
WF PAPER TOWELS 4.29 B  
Card \$2.99 Save -1.30

Sub Total **\$30.97**

Card \$\$ pts [REDACTED]

Tax Code	Taxable-Value	Tax-Value
GST	30.97	1.55
FST	9.99	0.70

**BALANCE DUE \$33.22**

Debit \$33.22

[K] XXXXXXXXXX [REDACTED]

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
5492 Production Blvd Unit #5  
5492 Production Blvd unit #5  
Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
10/27/2017	91299

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - North Vancouver-Seymour 217 - 1233 Lynn Valley Rd. North Vancouver, BC V7J 0A1	Attn: [REDACTED] MLA Office - North Vancouver-Seymour 217 - 1233 Lynn Valley Rd. North Vancouver, BC V7J 0A1

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 2500 BC Flag Lapel Pins via Canada Post		21.25		21.25T
				<b>Subtotal</b>		CAD 21.25
				<b>Sales Tax Total</b>		CAD 2.55
				GST/HST		CAD 1.06
				PST		CAD 1.49
				<b>TOTAL</b>		<b>CAD 23.80</b>

Payment is expected within 30 days.  
Website: [www.locostnametag.com](http://www.locostnametag.com)  
GST # [REDACTED] RT001

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal				6.64
GST/HST # [REDACTED]	5.000 %		6.64	0.33
Total (CAD)				6.97

Hallmark Lynn Valley  
(604) 987-9702  
110-1199 Lynn Valley Rd, NV

Invoice #: 171045

Register ID: 1 Location: NY  
Date and time: 11/22/2017 / [REDACTED]  
Payment Method: Cash

Customer ID: [REDACTED]

Line   Description   Qty.	Price
1 Card \$5.99 (1)	5.99
GST:	\$ 0.30
PST:	\$ 0.42
TOTAL:	\$ 6.71

Collected: \$ 6.71  
Change Due: \$ 0.00

No refunds or exchanges on  
seasonal merchandise!  
Thanks!

Hallmark Lynn Valley  
(604) 987-9702  
110 - 1199 Lynn Valley Rd., N. Van

Invoice #: 169542

Register ID: 1 Location: NV  
Date and time: 11/7/2017 / [REDACTED]  
Payment Method: CHK:

Customer ID: [REDACTED]

Line   Description   Qty.	Price
1 Card \$6.59 (1)	6.59
GST:	\$ 0.33
PST	\$ 0.46
TOTAL	\$ 7.38

No refunds or exchanges on  
seasonal merchandise!  
Thanks!



http://www.amazon.ca



Shipping Address/Adresse d'expédition:

217-1233 Lynn Valley Road  
North Vancouver, British Columbia V7J 0A1  
Canada

Billing Address/Adresse de correspondance:

217-1233 Lynn Valley Road  
North Vancouver, British Columbia V7J 0A1

Invoice for/Bon de livraison pour

Your order of/Votre commande du: November 16, 2017  
Order ID/N° commande: [Redacted]

Invoice number/N° bon de livraison DRMwGFBf9 November 16, 2017

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	ProTapes Pro 50 Premium Vinyl Safety Marking and Dance Floor Splicing Tape, 6 mils Thick, 36 yds Length x 2" Width, Blac... B00DVBG5C2 B00DVBG5C2 840178010551	Misc.	CDN\$ 18.49	CDN\$ 18.49
Subtotal/Sous-total				CDN\$ 18.49
Shipping and Handling/Frais de port				CDN\$ 0.00
GST/HST/TPS/TVH				CDN\$ 0.92
PST/RST/QST/TVP/TVQ				CDN\$ 1.30
Order Total/Montant total				CDN\$ 20.71
Paid via/Payé par Amex				CDN\$ 20.71

This shipment completes your order.

Cette livraison complète votre commande.



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Amazon.com.ca, Inc. 410 Terry Avenue  
North Seattle, WA 98109-5210

GST Registration Number/N° enregistrement [Redacted]  
QST Registration Number/N° enregistrement [Redacted]  
RST Registration Number/N° enregistrement TV [Redacted]  
PST Registration Number/N° enregistrement [Redacted]



Gift Certificates  
Chèques-cadeaux

www.amazon.ca/giftcertificates



**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Film Tour  
Date: December 11  
Mileage: 30KM  
Cost: 30 x \$0.53 = \$15.9

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Addictions Tour  
Date: December 8  
Mileage: 42KM  
Cost: 42KM x \$0.53 = \$22.26

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Xmas Events  
Date: December 7  
Mileage: 34  
Cost: 34KM \$0.53 = \$18.02

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Mollie Nye  
Date: December 6  
Mileage: 20KM  
Cost: 20KM \$0.53 = \$10.6

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Lookout Society  
Date: December 5  
Mileage: 32KM  
Cost: 32KM \$0.53 = \$16.96

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Constituency Events  
Date: December 2  
Mileage: 15KM  
Cost: 15KM \$0.53 = \$7.95



**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Sutton Place (Film Lunch)  
Date: October 20, 2017  
Mileage: 30KM  
Cost: 30 x \$0.53 = \$15.9

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: North Shore Community Resources  
Date: October 26, 2017  
Mileage: 13KM  
Cost: 13KM x \$0.53 = \$6.89

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Mayor Meeting  
Date: November 3, 2017  
Mileage: 10KM  
Cost: 10KM x \$0.53 = \$5.3

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Gaming Grant Seminar  
Date: November 15, 2017  
Mileage: 37KM  
Cost: 37KM x \$0.53 = \$19.61

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Helijet  
Date: November 29, 2017  
Mileage: 26KM  
Cost: 26KM x \$0.53 = \$13.78

WESTPARK - THANK YOU  
WESTPARK - THANK YOU  
WES

[REDACTED]  
WESTPARK LOT [REDACTED]  
THIS IS YOUR RECEIPT  
Meter: [REDACTED]  
Trans: 003545  
Time: [REDACTED] NOV 29  
Price: \$4.75  
License plate: [REDACTED]  
Card: \*\*\*\*\* [REDACTED]  
Auth: 188030  
Expires:

[REDACTED] WED  
NOV 29 2017

PARKING RECEIPT  
PARKING RECEIPT  
PJP ON DASH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH

North  
Vancouver

Machine #: [REDACTED]  
Transaction: 17606003  
Date: NOV 9 17  
Time: [REDACTED]

Paid: \$1.00  
Card#: [REDACTED]-XXXX-XXXX [REDACTED]

Ticket Expires:  
NOV. 9. 17



<<<<<<<<>>>>>>>>

Tear Here  
For Validation

Date: NOV, 9, 17  
Expires: [REDACTED]  
Paid: \$1.00

TH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH  
THIS SIDE UP ON DASH  
TH

North  
Vancouver

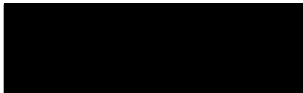
Machine # :   
Transaction: 17450003  
Date : NOV. 7. 17  
Time : 

Paid : \$2.00

Card#: -XXXX-XXXX-

Ticket Expires:

NOV. 7. 17



<<<<<<>>>>>>>>>>

Tear Here  
For Validation

Date: NOV. 7. 17

Expires: 

Paid: \$2.00


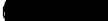
THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

North  
Vancouver

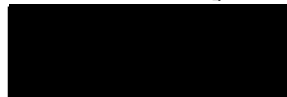
Machine # :   
Transaction: 18659003  
Date : NOV. 21. 17  
Time : 

Paid : \$1.00

Card#: -XXXX-XXXX-

Ticket Expires:

NOV. 21. 17



<<<<<<>>>>>>>>>>

Tear Here  
For Validation

Date: NOV. 21. 17

Expires: 

Paid: \$1.00

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

**RECEIPT**

City of New Brunswick

License Plate Sales

[REDACTED]

License Number

[REDACTED]

**SEP 08, 2017**

Amount Paid [REDACTED]  
Tax [REDACTED]      Total [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]  
[REDACTED]      [REDACTED]

6.00

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Meeting, Helijet  
Date: October 15  
Mileage: 77.3KM  
Cost: 77.3 x \$0.53 = \$40.96

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Meetings, Events  
Date: October 27  
Mileage: 19KM  
Cost: 19KM x \$0.53 = \$10.07

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Classroom Visit  
Date: November 3  
Mileage: 13KM  
Cost: 13KM \$0.53 = \$6.89

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Tom and Grant Screening  
Date: November 4  
Mileage: 38.7  
Cost: 38.7KM \$0.53 = \$20.51

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: North Shore Studios  
Date: November 10  
Mileage: 11.8KM  
Cost: 11.8KM \$0.53 = \$6.25

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Remembrance Day  
Date: November 11  
Mileage: 26.8KM  
Cost: 26.8KM \$0.53 = \$14.20

**PLACE FACE UP ON DASH**  
**Street Parking**

City of Richmond  
www.richmond.ca

Expiration Date/Time

**SEP 05, 2017**

Purchase Date/Time: [REDACTED] Sep 05, 2017  
Total Due: \$3.75      Rate: \$3.75 For 1.5 Hours  
Total Paid: \$3.75      Payment Type: Card  
Ticket #: 00011660  
S/N #: 520015040062  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa

Auth #: 05500

Thank You!  
Please come again

**RECEIPT**

City of New Westminster

License Plate Number

Expiration Date/Time

**SEP 07, 2017**

Purchase Date/Time: [REDACTED] Sep 07, 2017  
Total Due: \$6.00      Rate: \$6.00 per hour \$6.00  
Total Paid: \$6.00      Payment Type: Card  
Ticket #: 00003125  
S/N #: 520014030022  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] /visa

Auth #: 031831

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]

Reason: Collaborative

Date: November 14

Mileage: 29.8KM

Cost: 29.8KM \$0.53 = \$15.79

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]

Reason: Classroom Visit, Polygon Gallery

Date: November 17

Mileage: 32KM

Cost: 32KM \$0.53 = \$16.96

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Capilano University Move-in Day  
Date: September 1  
Mileage: 14.4KM  
Cost:  $14.4 \times \$0.53 = \$7.63$

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Tour, Storeys; Capilano U Student Orientation  
Date: September 5  
Mileage: 62.1KM  
Cost:  $62.1 \times \$0.53 = \$32.91$

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Recovery Capital Conference of Canada, Helijet  
Date: September 7  
Mileage: 106KM  
Cost:  $106 \times \$0.53 = \$56.18$

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Recovery Capital Conference of Canada  
Date: September 7  
Mileage: 53.3KM  
Cost:  $53.3 \times \$0.53 = \$28.24$

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Parkgate Days, Recovery Day BC Festival  
Date: September 9  
Mileage: 51KM  
Cost:  $51 \times \$0.53 = \$27.03$

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Coho Festival, MP Beech BBQ, Harbour Air  
Date: September 10  
Mileage: 129KM  
Cost:  $165 \times \$0.53 = \$87.45$

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]

Reason: Lynn Valley Link

Date: September 16

Mileage: 8KM

Cost:  $8 \times \$0.53 = \$4.24$

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: VCH Meeting, Creative BC Opening  
Date: September 15, 2017  
Mileage: 37.5KM  
Cost: 37.5 x \$0.53 = \$18.87

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Chamber Event  
Date: September 20, 2017  
Mileage: 12KM  
Cost: 12KM x \$0.53 = \$6.36

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Foundry, Cap U, Mayor Meeting  
Date: September 22, 2017  
Mileage: 28.7KM  
Cost: 28.7 x \$0.53 = \$15.21

**Travel Mileage Receipt**

Constituency Assistant: [REDACTED]  
Reason: Meetings: BCCDC and UBC  
Date: September 29, 2017  
Mileage: 54.3km  
Cost: 54.3KM x \$0.53 = \$28.78

**PLACE FACE UP ON DASH**  
Imperial Parking

Lot [REDACTED]  
www.impark.com

Expiration Date/Time

**SEP 29, 2017**

Purchase Date/Time: [REDACTED] Sep 29, 2017  
Total Due: \$3.00 Rate: \$3.00 - 1 hour  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00028807  
S/N #: 500012120013  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\* [REDACTED] Visa

Thank you!

Auth #: 031901

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**

License Plate Number

Expiration Date/Time

**SEP 29, 2017**

Purchase Date/Time: [REDACTED] Sep 29, 2017  
Total Due: \$5.25 Rate: \$5.25 for 1.5 hours  
Total Paid: \$5.25 Payment Type: Card  
Ticket #: 00010410  
S/N #: 520015140394  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\* [REDACTED] Visa

Auth #: 002171

GST# [REDACTED]  
Total Paid includes GST

WESTPARK - THANK YOU  
WESTPARK - THANK YOU



THIS IS YOUR RECEIPT

Meter: VAN- [REDACTED]  
Coins: 003373  
Time: [REDACTED] SEP 22  
Price: \$4.50  
License plate: [REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth:  
Expires:

**FRI  
SEP 22 2017**

KING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: October 1, 2017  
DUE DATE: October 31, 2017

This invoice reflects your service charges for 01-Oct-17 to 31-Oct-17. This invoice was prepared on 01-Oct-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	18-Sep-17
Balance Carried Forward	Due Now

#### Current Charges (01-Oct-17 to 31-Oct-17) - see following pages for details.

Current Monthly Services	10.99
Net GST	0.55
Net PST	0.77

Total Current Charges due 31-Oct-17

**\$12.31**

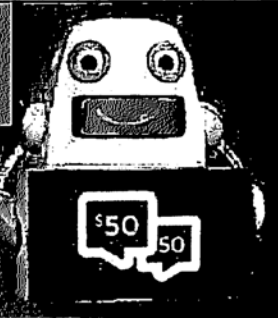
*J.PAY.*

**TOTAL AMOUNT DUE**

*[Signature]* [REDACTED] **\$12.31**

## 50 great reasons to refer us.

Receive a **\$50 credit**, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



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.

Looking for ways to pay your bill? Please refer to the Payment Options section below.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: [REDACTED]  
DATE DUE: October 31, 2017

AMOUNT ENCLOSED: **12.31**

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



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Polycom Phone Line
<b>Vendor</b>	Shared Services
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: November 1, 2017  
DUE DATE: November 30, 2017

This invoice reflects your service charges for 01-Nov-17 to 30-Nov-17. This invoice was prepared on 01-Nov-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice  
Payment Received - Thank You

18-Oct-17

Balance Carried Forward

Due Now

#### Current Charges (01-Nov-17 to 30-Nov-17) - see following pages for details

Current Monthly Services

10.99

Net GST

0.55

Net PST

0.77

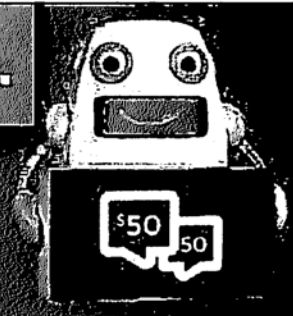
Total Current Charges due 30-Nov-17

\$12.31

**TOTAL AMOUNT DUE**

## 50 great reasons to refer us.

Receive a **\$50 credit\*** when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)





**Member Name:** MLA Jane Thornthwaite

<b>Expense Description</b>	Polycom Phone Line
<b>Vendor</b>	Shared Services
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: December 1, 2017  
DUE DATE: December 31, 2017

This invoice reflects your service charges for 01-Dec-17 to 31-Dec-17. This invoice was prepared on 01-Dec-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		24.62
Payment Received - Thank You	23-Nov-17	-12.31
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$12.31</b>

#### Current Charges (01-Dec-17 to 31-Dec-17) - see following pages for details


Current Monthly Services	10.99
Net GST [REDACTED]	0.55
Net PST	0.77

**Total Current Charges due 31-Dec-17 \$12.31**

**TOTAL AMOUNT DUE \$24.62**

## 50 great reasons to refer us.

Receive a **\$50 credit\*** when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



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.

Looking for ways to pay your bill? Please refer to the Payment Options section below.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$24.62  
DATE DUE: December 31, 2017

AMOUNT ENCLOSED:

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



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Polycom Phone Line
<b>Vendor</b>	Shared Services
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

MONTHLY ACCOUNTEE

x 2 = 59.90

(29.95)

# Invoice #112

Dec 04, 2017

**BILL TO**

**Jane Thornthwaite**

██████████@leg.bc.ca

**FROM**

██████████  
6613 Hammersmith Drive

Raleigh, NC - 27613

██████████@ethicalwiki.com | +1 9196052115

---

**INVOICE ITEMS**

**AMOUNT**

Wikipedia-related consulting and support for the Jane Thornthwaite page specifically related to (1) adding a headshot image (2) suggesting Wikipedians (3) appropriate updates for the last five years based on media

\$800.00

---

**\$800.00** US

PAYMENT DUE **DEC 10, 2017**

**MESSAGE**

Both parties' total possible liabilities are expressly limited to \$800. Ethical Wiki's consulting on copyrights does not constitute legal advice.

1056.98  
CAD





**INVOICE**

**IMAGINE BEING ORGANIZED**

785 East 17<sup>th</sup> Street  
North Vancouver, B.C. V7L 2W9

INVOICE # 17-03  
DATE: SEPTEMBER 30, 2017

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
Enter new cards, update emails/lists (June-Aug)		4	\$80.00	\$80.00
Enter new cards, update unsubscribe list (Sept)		3.5	\$70.00	\$70.00
			<b>TOTAL</b>	<b>\$150.00</b>

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

**THANK YOU FOR YOUR BUSINESS!**



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

**Invoice Number:**  
 107009943406

Billing Date  
**Sep 22, 2017**

Pay By  
**Oct 16, 2017**

Account Number  
 [REDACTED]

Please Pay  
**\$163.58**

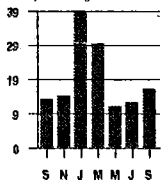
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 5156700  
 Jul 21 41781  
 Sep 20 42822  
 62 days 1041

**Next meter reading on or about Nov 20**

KWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Sep 2016 14 kWh  
 Sep 2017 17 kWh

Take action to save electricity and money. Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

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](http://bchydro.com/myhydro)

**Previous Bill** Balance payable from your previous bill 131.70  
 Thank you for your payment Aug 08, 2017 131.70CR

**Balance from your previous bill** \$0.00

**BC Hydro Electric Charges**

Jul 21 to Sep 20 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.33120 /day 20.53\*  
 Usage Charge: 1041 kW.h @ \$0.11390 /kW.h 118.57\*  
 Rate Rider at 5.0% 6.96\*  
 \* GST 7.30  
 PST 10.22  
**\$163.58**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 146.06 7.30  
 PST at 7 % on 146.06 10.22

**Balance payable \$163.58**

**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

567BLG8U\_AUTO\_G5421\_L001\_000053\_000096







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

### What is the total due?

**\$114.24**

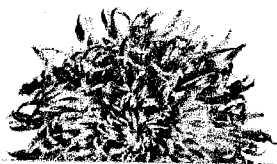
➔ Please pay by **Oct 30, 2017**  
See page 2 for ways to pay >

**You saved \$39.00 on this bill**

### What makes up my total?

Account summary		\$
Balance from last bill		191.52
Your payments - thank you	Sep 13	-191.52
<b>Balance brought forward</b>		<b>0.00</b>
This bill		\$
Wireless	See page 3 >	114.24
<b>Total (Includes \$5.10 GST, \$7.14 PST)</b>		<b>114.24</b>
<b>Total to pay</b>		<b>\$114.24</b>

Any payments we received and processed after Oct 04, 2017



## Your TELUS Mobility Bill

October 13, 2017



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]  
Bill number: [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill .....	\$0.00
<small>This reflects payments of \$120.73</small>	
<b>New charges</b>	
Mobile services	\$108.48
GST / HST	\$5.42
PST	\$7.59
<b>Total new charges .....</b>	<b>\$121.49</b>
<b>Total due .....</b>	<b>\$121.49</b>

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

### What is the total due?

**\$103.27**

➔ Please pay by **Nov 29, 2017**  
See page 2 for ways to pay >

**You saved \$39.14 on this bill**

### What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		114.24
Your payments - thank you	Oct 19	-114.24
<b>Balance brought forward</b>		<b>0.00</b>

<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	103.27
<b>Total</b> (Includes \$4.61 GST, \$6.45 PST)		<b>103.27</b>

**Total to pay** **\$103.27**

Any payments we received and processed after Nov 03, 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 >



## Your TELUS Mobility Bill

November 13, 2017



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 \$121.49	
<b>New charges</b>	
Mobile services	\$95.49
GST / HST	\$4.77
PST	\$6.68
<b>Total new charges</b> .....	<b>\$106.94</b>
<b>Total due</b> .....	<b>\$106.94</b>





**Sale**



Invoice : RRVANIN99809

Ralph's Radio Ltd. (Vancouver)  
 220 East 1st Ave.  
 Vancouver BC Canada V5T 1A5  
 (604)879-4281

Tendered On: 29-Aug-2017 [REDACTED]  
 Sales Person: [REDACTED]  
 Tendered By: [REDACTED]  
 Tendered At: Ralph's Radio Ltd. (Vancouver)

**Bill To:** MLA North Vancouver  
 217-1233 Lynn Valley Road  
 Vancouver BC Canada V7J0A1

PO #: [REDACTED]

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
TEDHAP000457	Apple iPhone 7 Plus 32GB, Silver	[REDACTED]	1	\$550.00	\$550.00
TEPCRB000101	Subsidy - Renewals	[REDACTED]	1	\$0.00	\$0.00
TERPNS000024	Corporate Renewal Rate Plan (Tier 1/2)	[REDACTED]	1	\$0.00	\$0.00
TEPCRB000102	Enrollment - Renewals	[REDACTED]	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	[REDACTED]	1	\$0.00	\$0.00
NITNNS000018	User Name	[REDACTED]	1	\$0.00	\$0.00
TEPCRB000101	Subsidy - Renewals	[REDACTED]	1	\$0.00	\$0.00

<b>Payment:</b>		Subtotal:	\$550.00
Account	\$616.00	GST:	\$27.50
		PST:	\$38.50
Change:	\$0.00	<b>Total:</b>	<b>\$616.00</b>

**Contract Details:**

Tracking #                      Contract #



**Comments:**

Hi [REDACTED] my apologies, I spelt your name with an [REDACTED] at the end and not an [REDACTED].

I have attached [REDACTED] on the email as he was trying to contact you last week. He does not have a gold in stock but he does have a black, silver or Rose Gold option if you would like to go with one of those?



Ralph's Radio Ltd.  
 815 View St, Victoria BC V8W 1K1  
 Cellular: (250)896-4866  
 Office: 2503867100  
[www.ralphs.ca](http://www.ralphs.ca)<<http://www.ralphs.ca/>>

From [REDACTED] [mailto:[REDACTED]@leg.bc.ca]  
 Sent: August 28, 2017 [REDACTED]



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

### What is the total due?

**\$195.78**

➔ Please pay by **Dec 30, 2017**  
See page 2 for ways to pay >

You saved **\$39.09** on this bill

### What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		103.27
Your payments - thank you	Nov 15	-103.27
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 4 >	195.78
<b>Total</b> (Includes \$8.74 GST, \$12.23 PST)		<b>195.78</b>
<b>Total to pay</b>		<b>\$195.78</b>

Any payments we received and processed after Dec 04, 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 >

To Jane Thornthwaite

# [REDACTED] Richmond B.C. [REDACTED]

OUR NUMBER NOTRE COMMANDE	075232
DATE	Nov 18/17
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	Richmond B.C.
ADDRESS ADRESSE	[REDACTED]

SHIP TO ENVOYER A	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
			415 ✓
	<i>cleaning</i>		
			GST TPS
			PST TVP
			TOTAL TOTALE 415 ✓



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

Invoice Number:  
110010050725

Billing Date  
Nov 23, 2017  
Pay By  
Dec 15, 2017

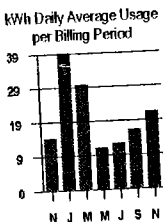
Account Number  
[REDACTED]  
Please Pay  
\$204.70

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

**Meter Reading Information**  
Electric:  
Meter # 5156700  
Sep 21 42822  
Nov 21 44170  
62 days 1348  
Next meter reading on or about Jan 18

**Previous Bill**  
Balance payable from your previous bill 163.58  
Thank you for your payment Oct 06, 2017 163.58CR  
\$0.00

**BC Hydro Electric Charges**  
Balance from your previous bill \$0.00  
Sep 21 to Nov 21 (Small General Service Rate 1300) 20.53\*  
Basic Charge: 62 days @ \$0.33120 /day 153.54\*  
Usage Charge: 1348 kW.h @ \$0.11390 /kW.h 8.70\*  
Rate Rider at 5.0% 9.14  
\* GST 12.79  
PST \$204.70



**Taxes**  
The following is a summary of taxes billed to your account since your last invoice:  
GST at 5% on 182.77 9.14  
PST at 7% on 182.77 12.79

Daily Average Comparison  
Nov 2016 15 kWh  
Nov 2017 22 kWh

Take action to save electricity and money.

Balance payable \$204.70

**Warning: a telephone fraud scam targeting BC Hydro customers**  
Some customers are being targeted by fraudsters pretending to be BC Hydro employees threatening to disconnect your power. Just a reminder to be alert.

567BUKMU\_AUTO\_G5463\_I001\_000108\_000209