

Receipt #: **4311**
Receipt Amount: **\$150.00**

Receipt for attending Gala

Mr. Laurie Throness, MLA
10-7300 Vedder Rd
Chilliwack BC V2R 4G6

Date of Gift: September 29, 2017
Amount Received: \$200.00
Date of Receipt: October 5, 2017
Value of Advantage: \$50.00

UFV Charitable Registration #: [REDACTED] R0001

Official receipt for income tax purposes
Canada Revenue Agency: cra-arc.gc.ca/charities

[REDACTED]
Authorized signature

EARLS CHILLIWACK
45585 LUCKAKUCK WAY
CHILLIWACK BC V2R1A1
6049844606

SALE

RF# 00000002
021001001002

0.00 *
14.00 +
1.75 +
15.75 ◊
15.75 x
5.00 %
0.79 *
0.79 +
16.54 *
16.54 +
5.00 +
21.54 *

2
ED - 001
COPY

Thank you gentlemen!

SUSHINA
5625 PROMONTORY RD
UNIT 102
CHILLIWACK, BC V2R 4H5
TEL (604) 846-1113

TERM ID: B5532865 BATCH#: 401
SHIFT#: 001

Sale

INVT: 000000001
VISA Chip
SF01: 401001001001
Application Label: VISA Desjardins
ATD: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$ 86.00
Tip: \$ 20.00

Total: CAD\$ 106.00

APPROVED 083677
001/00

28-Oct -17

CUSTOMER COPY
THANK YOU
COME AGAIN!

* Thank you for coming!

HEMLUCK MOUNTAIN COFFEE
CO.
1824 AGASSIZ-ROSEDALE
HWY
AGASSIZ BC

CARD *****
CARD TYPE VISA
DATE 2017/11/25
TIME 7003
RECEIPT NUMBER
C84133190-001-001-758-0

PURCHASE
TOTAL

\$3.42

VISA Desjardins
A0000000031010
DE6672A4DEEF2DE3
0080008000-E800
D9510FDE9B7395DB
0080008000-F800

APPROVED

AUTH# 052970 01-027
THANK YOU

CARDHOLDER COPY

A
nt

ad

Amt
20.00
9.95
51.95

ffee Co.

017,
erved

2.95
0.30
3.25
0.17
3.42
3.42

Hwy.

Mountain Coffee

HEMLOCK MOUNTAIN COFFEE
CO.

1824 AGASSIZ-ROSEDALE
HWY
AGASSIZ BC

ffee Co.

17, [REDACTED]
ved by [REDACTED]

Flora Bunda
Store #1
#4-45555 Market Way
Chilliwack, BC V2R 0M5
Phone: (604) 858-4475
[REDACTED]@florabundaflowers.ca
Business Number: [REDACTED]

CARD	***** [REDACTED]	
CARD TYPE	VISA	24.75 T
DATE	2017/11/25	21.00 T
TIME	3 196 [REDACTED]	7.50 T
RECEIPT NUMBER		6.00 T
	C84133190-001-001-757-0	7.70 T
-----		3.90 T
PURCHASE		
AMOUNT	\$74.18	
TIP	\$20.00	70.85
TOTAL		3.33
		74.18
-----		74.18

\$94.18

VISA Desjardins
A0000000031010
D59A7F7002A85443
0080008000-E800
AA85FB5C4073D5CA
0080008000-F800

y.
tain Coffee

APPROVED
AUTH# 052983 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EA
11/23/2017 - [REDACTED]
Reprint

Order: 22635

Fresh Arrangement	\$85.00
VASEDARR WHITES	
1 @ 85.00	
Subtotal	\$85.00
GST	\$4.25
HST	\$0.00
PST/QST	\$5.95
Order Total	\$95.20

Amount Tendered \$95.20
Change Due

Credit Card
Visa XXXXXXXXXXXX [REDACTED]
Expr: XX/XX
AVS: N
Approval: 031954
Amount Tendered \$95.20

X
LAURIE THRONESS
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT

Thank You. Come again.

Customer Copy

Laurie Throness

ORCHESTRA
SECTION

Chamber of Commerce Presents
An Evening with [REDACTED]

Sat SEP 16 2017 [REDACTED]

Enter Door 4

HUB INTERNATIONAL THEATRE

4201 Corbould St, Chilliwack BC V2P 4R6
Box Office (604) 391-7469

\$100.00
REGULAR-GENERAL

PATRON #20316

Laurie Throness

SAT SEP 16 2017

SECTION ROW SEAT

Receipt for newspaper and delivery persons

Starbucks Coffee Canada #189
 4500 Yain Rd
 Chilliwack, BC V2P 1A2

CHK 603546
 12/19/2017 [REDACTED]
 2185562 Drawer: Reg: 2

Activate Card	15.00
Activate Card	15.00
Cash	20.00
Cash	5.00
Cash	5.00

Subtotal	\$30.00
Total	\$30.00
Change Due	\$0.00

Check Closed
 12/19/2017 [REDACTED]

Activate [REDACTED]
 New Balance: 15.00
 Card is not registered.

Activate [REDACTED]
 New Balance: 15.00
 Card is not registered.

GST: [REDACTED]

Join our loyalty program
 Starbucks Rewards®
 Sign up for promotional emails
 Visit Starbucks.ca/rewards
 Or download our app
 At participating stores
 Some restrictions apply



RCSS #1523
 45779 LUCKAKUCK WAY
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY
 06420011380 CATELLI SPAGHETTI R
 \$2.88 1mt 6, \$3.88 ea
 2 @ \$2.88 ea 5.76
 (2)06420011578 CTLI LASAGNA R
 2 @ \$3.58 7.16
 (2)07680800402 BARILLA ROTINI R
 2 @ \$2.68 5.36
 33-BAKERY INSTORE
 77011827012 LAYER CAKE R 14.00
 41-HOME
 (2)9 PLASTIC BAGS GPRQ
 2 @ \$0.05 0.10
SUBTOTAL 32.38
 G=GST 5% 0.10 @ 5.000% 0.01
 P=PST 7% 0.10 @ 7.000% 0.01
TOTAL 32.40

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4687455
 Superstore
 45779 Luckakuck Way
 Chilliwack BC
 TERM Z0152324C SLIP # 628300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # 777001001018 AUTH # 04270I
 AID: A0000000031010
 TSI 0000 TVR 0000000000
 12/15/2017 [REDACTED] \$ 32.40
APPROVED

No Signature Required

CREDIT TN [REDACTED]
 PC Plus [REDACTED]
 Closing Balance [REDACTED]

You could have earned 320
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED] RT0001
 THANK YOU FOR SHOPPING RCSS
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
 17/12/15 U-SCAN 4 9994 24 6283 [REDACTED]

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE FOR FULL DETAILS



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00

GST # GST: 44.95

PST # PST: 0.00

Please make cheque payable to: Total: 943.95
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-11-23	5922

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas Contact Person: ■	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

Sales Tax Summary

GST@5.0% 68.00
Total Tax 68.00

	Total \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

Royal Canadian Legion
Branch 4
9350 Mary Street
Chilliwack, BC V2P 4H1

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

Advertising in monthly newsletter for 12 months \$75.00

POSTED

PD Nov 10/14
COQ # 368

Royal Canadian Legion
Branch 280 – Vedder Golden
5661 Vedder Road
Chilliwack, BC V2R 3N3

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

Advertising in monthly newsletter for 12 months \$75.00

PD Nov 10/17

CHR# 367

POSTED



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01281 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		10/01/17 - 10/31/17	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
33293263	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			238.61
10/25	362	Payment on Account			- 238.61
		PUBLICATION: CHILLIWACK PROGRESS - News		BL	
		AD CLASS: Display Advertising			
10/25	33293263	Have a Chat With Laurie	3x7i	1	395.00
		PAGE: A 11 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
10/31		BC GST			19.86

POSTED

RECEIVED
NOV 06 2017

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11					417.11

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33293263	10/31/17	\$ 417.11
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.

001777

BPG15R MT1 1281 HRI-001-001-26-

BPGF/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D 01208 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6	

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17	LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #
33317348	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			417.11	
11/16	366	Payment on Account			- 417.11	
				BL		
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News				
		AD CLASS: Display Advertising				
11/23	33317347	Chat with Laurie	3x7i	1	294.00	
		PAGE: A 3 General	21i			
		3 color			75.00	
		ePaper			2.25	
		Ad Class Totals: \$371.25		21.000 inch		
		AD CLASS: Supplements				
11/09	33317347	Remembrance Day		1	97.75	
		Laurie Throness				
		PAGE: A 8 Remembra				
		ePaper			2.25	
		Ad Class Totals: \$100.00		10.500 inch		
		Publication Totals: \$471.25				
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Supplements				
11/08	33317348	Remembrance Day	3.5x7i		395.00	
		PAGE: A 23 Remembra	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

DD Dec 14/17
CR# 375

POSTED

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33317348	11/30/17	\$ 911.92
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.

001771 BPG15R MT1 1208 HRI-001-001-16-

BPG17R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01318 Laurie Throness MLA Chilliwack -HOPE 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		12/01/17 - 12/31/17	Laurie Throness MLA Chilliwack	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33339953	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			911.92
12/19	375	Payment on Account			- 911.92
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL	
		AD CLASS: Supplements			
12/21	33339952	Christmas Greetings		1	205.80
		PAGE: A 10 Greeting			
		ePaper			2.25
		Ad Class Totals: \$208.05		21.000 inch	
		Publication Totals: \$208.05			
		PUBLICATION: CHILLIWACK PROGRESS - News		BL	
		AD CLASS: Supplements			
12/22	33339953	Christmas Greeting	3.5x7i	1	395.00
		PAGE: A 28 Christms	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		24.500 inch	
		Publication Totals: \$397.25			
12/31		BC GST			30.26
CURRENT NET AMOUNT DUE					635.56
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					635.56

POSTED

Ps JAN 11/18
CHQ # 382

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
33339953	12/31/17	\$ 635.56
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.

001782 BPG15R MT1 E D 01318 MKC-001-001-222

BPG17R20081210

Invoice / Affidavit

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



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

BILL TO:

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

Broadcast Month November 2017	Invoice Date Nov. 30, 2017	Print Date Dec. 01, 2017
Contract Number ██████████	Invoice Number 6591	Page 1
Revenue Type House		

Station CHWK-FM	Advertiser CHILLIWACK-HOPE CONSTITUENCY OFFICE	Sales Rep ██████████	Product 4443644 - Season Greeting
---------------------------	--	--------------------------------	---

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

		Billing			
		Billing		\$367.50	\$367.50

POSTED

Pd Nov 23/17
 QR# 370

Net 30 Days	Gross	\$367.50
	GST ██████████ RT0001	\$18.38
	Payments/Adjustments	\$0.00
	Total Due	\$385.88



PRO FORMA INVOICE/FACTURE

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

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

ATTN : [REDACTED]

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

No DE FACTURE
INVOICE NO
[REDACTED]
MO DAY YR
MOIS JOUR AN
DEC 14/17

Invoice Date
Date de Facture

[REDACTED]

ITEM DESCRIPTION-DESCRIPTION D'ITEM	AMOUNT
ADVERTISING ON STAR FM CHRISTMAS CAMPAIGN DEC 18, 2017 - JAN 1, 2017 25 x :15 SECOND COMMERCIALS @ \$20 EACH (HOLIDAY WISHES RATE) 25 x BONUS PRE-EMPTIBLE COMMERCIALST @ N/C PD DEC 14/17 CAT# 376 GST/HST	\$500.00 \$0.00 \$25.00
GST/HST [REDACTED] QST/TVQ [REDACTED]	DUE UPON RECEIPT TOTAL > \$525.00 ✓

POSTED



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

Invoice

Date	Invoice #
11/30/2017	14254

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 #
██████		11/30/2017		11/30/2017		43455
Quantity	Item	Description			Price Each	Amount
1,000	EB	Christmas card envelopes - printed			0.21	210.00
<p>PD DEC 01/17 COA # 372</p> <p>POSTED</p>						

Sales Tax Summary

GST@5.0%	10.50
PST (BC)@7.0%	14.70
Total Tax	25.20

GST/HST No. ██████████	Total	\$235.20
------------------------	--------------	-----------------

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)



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

Invoice

Date	Invoice #
11/28/2017	14228

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 #
██████		11/28/2017		11/28/2017		43455
Quantity	Item	Description			Price Each	Amount
1,000	SBK	Kraft Christmas Cards with red foil			0.83	830.00
<p>PD DEC 01/17 CNQ# 371</p> <p>POSTED</p>						

Sales Tax Summary

GST@5.0%	41.50
PST (BC)@7.0%	58.10
Total Tax	99.60

GST/HST No. ██████████	Total	\$929.60
------------------------	--------------	-----------------

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)

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1R0
GST/TPS#: [REDACTED]

2017/11/17 [REDACTED] [REDACTED]
CC/CC646458 W/G2 TR1531421

Total Purchase **\$892.50CAD**

00 APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED] C
17/11/17 [REDACTED] Visa

Merchant ID# 20441634
A0000000031010 VISA Desjardins
VISA Desjardins
TCC 124
Term Id CPH064645802
Invoice 153142101
Auth # 075620
RRN 001001121

Retain this copy for your records.
Customer Copy/Copie du client

message,

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1R0
GST/TPS#: [REDACTED]

2017/11/27 [REDACTED] [REDACTED]
CC/CC646458 W/G1 TR1533112

G/S 5% 1@ \$10.54 \$10.54
XPost/XPost

Actual Weight / Poids réel 0.409kg
Volumetric Eq. / Éq. volumétrique 0.61
33.500cm X 26.000cm X 3.500cm
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

G/S 5% 1@ \$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$0.79 \$0.79
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$11.33
GST/TPS \$0.57
TOTAL/TOTAL **\$11.90**

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$8.10)
RND. CHG. / MONNAIE ARRONDIE (\$8.10)

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 5M

227380 KS AA 48PK 12.99 GP
ECO FEE BAT 2.88 GP

SUBTOTAL 15.87
**** (G)GST 5% .79
**** (P)PST 7% 1.11

TOTAL [REDACTED]
Penny Rounding .02
Cash 18.00
CHANGE .25

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 4
2017/11/16 [REDACTED] 0163 04 0397 83

GST [REDACTED]
THANK YOU!



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 5I

585578 KS BATH 30** 16.99 GP

SUBTOTAL 16.99
**** (G)GST 5% .85
**** (P)PST 7% 1.19

TOTAL [REDACTED]
Penny Rounding .02
Cash 20.00
CHANGE .95

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 2
2017/11/16 [REDACTED] 0163 02 0314 20

GST [REDACTED]
THANK YOU!



RCSS #1523
45779 LUCKAKUCK WAY
Big on Fresh, Low on Price

21-GROCERY

06714070066 ZIPLOC BAG SNACK GPR 3.97

SUBTOTAL 3.97

G-GST 5% 3.97 @ 5.00% 0.20

P-PST 7% 3.97 @ 7.00% 0.28

TOTAL 4.45

CASH 4.50

CHANGE DUE 0.05

You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING RCSS
Thank You, Come Again!

USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/11/02 [REDACTED] 253 14 1322 [REDACTED]

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



6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
GST [REDACTED]

PADDED ENVELOPES 1.25 FP
HAND SOAP 3.00 FP
HAND SOAP 3.00 FP

SUBTOTAL \$7.25
GST 5% \$0.36
PST 7% \$0.51

TOTAL \$8.12

CASH \$20.00

ROUNDED AMOUNT \$0.02-

CHANGE \$11.90

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-27 [REDACTED] 0475
001140 03

WWW.DOLLARAMA.COM

LITTLE MOUNTAIN GREENHOUSES
 47558 Yale Road East
 Chilliwack, BC V2P 7N1
 Telephone: 604-792-4403

Sold To: [REDACTED]
 Cust # [REDACTED]
 Addr: [REDACTED]
 CHILLIWACK B.C. [REDACTED]

Ticket: 1-1477662 Usr: [REDACTED]
 Date: 12/6/2017 Sta: 12

Item Description	Qty	Price	Total
1-0000905 POINSETTIA 6" DRESSED -	3	16.99	50.97

Item Subtotal 50.97
 Tax 6.12

Total 57.09

Tender:

Cash 62.10

Cash -5.01

Sale amt recvd 57.09

Number of items purchased: 3

Store credits and exchanges require a valid sales receipt within time limits of our return policy. See return policy for details at www.lmgflorist.com
 Discounted items are final sale.

 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 InMoment 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

Home	Clothing	Food	
QTY	ITEM	PRICE	TOTAL T*
1	000983227	9.99	9.99 12
EENERGIZER MAX AA 8P			

Sub Total \$9.99
 Tax \$1.20
 Total \$11.19
 Cash 20.00
 Rounding Adj \$-0.01
 CHANGE ==> \$-8.80

*1 GST GSTTAX @ 5.0000 0.50
 *2 BC PROV BCTAX @ 7.0000 0.70
 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).

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] R10001

Trx 636 Str 54208 Reg 02 12/21/17 [REDACTED]

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

Sale 00094 5 001 39770
0237 11/17/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/24/2017

9999999

1 ASUS ZEN 8XEXT SLI 49.95B

889349127216

1 RECYCLING FEE B.C. 0.50B

812096

3 KERR'S,ASST TOFFEES, 4.96 14.88G

061901525382

1 RFL:BP FINE BLU PARK 5.95B

071641031975

1 RFL:BP FINE BLU PARK 5.95B

071641031975

1 BIC EXACT LINER 3 PA 9.74B

070330508286

Subtotal 86.97

PST 7.00% 5.05

GST 5.00% 4.34

Total \$96.36

Visa 96.36

Visa C Purchase

Authorization Number 076460

0010010090 39770 66164567

94 11/17/17

01/027 APPROVED - THANK YOU

VISA Desjardins A000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

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

Sale 00093 4 002 53473
0237 10/30/17

9999999

1 PARCHMENT SPECIALTY 32.80B

083514871694

1 PARCHMENT SPECIALTY 32.80B

083514871694

1 FACIAL TISSUE WHT SW 0.99B

061328820008

1 FACIAL TISSUE WHT SW 0.99B

061328820008

1 KERR'S,ASST TOFFEES, 3.72G

061901525382

1 KERR'S,ASST TOFFEES, 3.72G

061901525382

Subtotal 75.02

PST 7.00% 4.73

GST 5.00% 3.75

Total \$83.50

Visa 83.50

Visa C Purchase

Authorization Number 009515

0010015690 53473 66164568

93 10/30/17

01/027 APPROVED - THANK YOU

VISA Desjardins A000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Visa C Purchase

0010015690 53473

6616456893 10/30/17

VISA Desjardins A000000031010

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

Sale 00094 5 001 34300
0237 11/03/17

99999999
1 TG:3D CS IPAD AIR&
092636317164 42.94B
Subtotal 42.94
PST 7.00% 3.01
GST 5.00% 2.15
Total \$48.10
Cash 50.10
Cash Change 2.00

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

AGASSIZ REMEDY'S RX
PHARMACY
THE LOCAL DRUG STORE
PHONE :604-491-1070
FAX :604-491-1071

#060780 2 MANAGER 16/11/17 [REDACTED]

ARP FIRST AID KIT (1) \$14.99

Sub-Total \$14.99
ROUNDING \$0.01
GST \$0.75

TOTAL \$15.75

Total Items: 1
CASH \$20.00
Change \$4.25

[REDACTED]

www.remedys.ca
GST # [REDACTED] RT0001
THANK YOU



RCSS #1523
45779 LUCKYBUCK WAY
CHILLIWACK, BC
604-824-4235
Big on Fresh, Low on Price

21-GROCERY
66257258275 MONSTER TREATS GR
\$11.98 Int 4, \$14.98 ea
4 @ \$11.98 ea 47.92
SUBTOTAL 47.92
G-GST 5% 47.92 @ 5.000% 2.40
TOTAL 50.32
CASH 60.30
ROUNDED 0.02 (50.30)
CHANGE DUE 10.00

You could have earned 500
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED] RT0001
THANK YOU FOR SHOPPING RCSS
Jason Pietzarka STORE MANAGER
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

2017/10/21

218

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

[REDACTED] 11 5951

New Invoice

\$100.00 due on December 11, 2017

Pay Invoice

Your Rotary Christmas Card Order!

Invoice #17-00123

December 11, 2017

Customer

Laurie Throness

Laurie.Throness.MLA@leg.bc.ca

PD DEC 14/17
CARD# 374

Additional Recipients

██████████@gmail.com, ██████████@hotmail.com

Thanks for supporting the Rotary Christmas Card Campaign 2017!

All net proceeds benefit local "Rotary recognized" children's charities!

We hope you feel great about your purchase! HAPPY HOLIDAYS!!

POSTED

Christmas Card TOP TEN Design Retail Box Set! x \$100.00

5 (\$20.00 ea.)

Top Ten Designs selected from the community in 2017!

Sub-Total

\$100.00

Total Due

\$100.00

Rotary Christmas Card Campaign

5782A Garrison Boulevard

CHILLIWACK, BC V2R5X9 Canada



October 25, 2017

Constituency Assistant Travel CA Conference

Total: \$250.35

October 24/17 Hotel \$174.85
October 23/31 Lunch per diem \$27.00
October 25/17 Lunch & Dinner per diem \$ 48.50

POSTED

0° *
174°85 +
27°00 +
48°50 +
250°35 *

PD 10/31/17
CAR #365

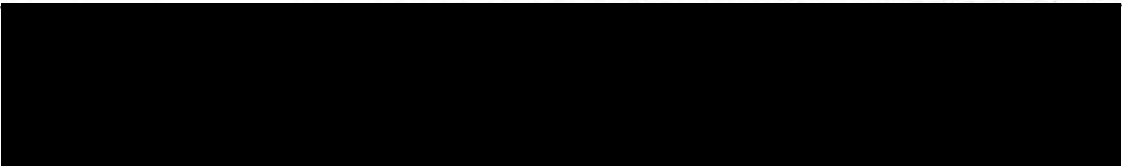


Hope BC
Canada

Room No. : [redacted]
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. : [redacted]

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Goods and Service Tax 5%	7.62	
10/25/17	Visa XXXXXXXXXXXXX [redacted] XX/XX		174.85
		Total Charges	174.85
		Total Credits	174.85
		Balance	0.00
			CAD

Net Amount	151.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	7.62
	0.00
	0.00
Total Charges	0.00
	CAD





Member Name: MLA Laurie Throness

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$135.03
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill

November 11, 2017



Account number: [REDACTED]

Account summary – turn over for details

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

New charges

Mobile services	\$129.50
Taxes	\$15.55
Total new charges	\$145.05
Total due	\$145.05

Additional charges/credits at-a-glance

Long Distance - US / Int'l Phone	\$0.50
604 869-1400	

Go to telus.com/myaccount for full bill detail

JTA1932044-0028721-07161-0002-0001-00-



0¢ *

25¢ x

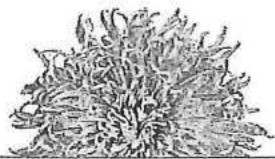
12¢ %

3.00 *

3.00 +

28.00 %

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

October 11, 2017



Account number [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$144.48

New charges

Mobile services \$129.00

Taxes \$15.48

Total new charges \$144.48

Total due \$144.48

Important update about your bill

To reduce paper usage, as of November 1 2017, your bill will be a detailed breakdown of your account. Log

0° *

25° x

12° %

3°00 *

3°00 +

28°00 *

POSTED

Can we help?

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

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

JT/A1796090-0086327-10083-0004-0001-00-

Account number
[REDACTED]

Bill number
1830744181

Bill date
Dec 04, 2017

Page
1 of 7



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

What is the total due?



➔ Please pay by **Jan 01, 2018**
See page 2 for ways to pay >

You saved \$10.00 on this bill!



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

What makes up my total?

Account summary		\$
Balance from last bill		179.04
Your payments - thank you	Nov 28	-179.04
Balance brought forward		0.00

This bill		\$
Wireless	See page 4 >	181.56
Total (Includes \$8.11 GST, \$11.35 PST)		181.56

Total to pay: 181.56

Any payments we received and processed after Dec 06, 2017 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >

Account number
[REDACTED]

Bill number
1820231517

Bill date
Nov 04, 2017

Page
1 of 6



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

What is the total due?

\$179.04

➔ Please pay by **Dec 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		236.66
Your payments - thank you	Oct 31	-236.66
Balance brought forward		0.00

This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	179.04
Total (Includes \$8.00 GST, \$11.19 PST)		179.04

Total to pay \$179.04

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

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

See page 2 for other ways to contact us >



0° *

25° x

12° %

3°00 *

3°00 +

28°00 *

Account number

Bill number
1809582670

Bill date
Oct 04, 2017

Page
1 of 6



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

What is the total due?

\$236.66

➔ Please pay by **Oct 31, 2017**

See page 2 for ways to pay >



You saved \$10.00 on this bill

POSTED

0° *

25° ×

12° %

3°00 *

3°00 +

28°00 *

What makes up my total?

Account summary \$

Balance from last bill 181.61

Your payments - thank you Sep 27 -181.61

Balance brought forward 0.00

This bill \$

Wireless See page 3 > 236.66

Total (Includes \$10.57 GST, \$14.79 PST) 236.66

Total to pay \$236.66

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

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

See page 2 for other ways to contact us >

