



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

Sales Receipt

Date	Sale No.
3/19/2018	30642

Sold To
[REDACTED] NORTH VANCOUVER, BC [REDACTED]

Ship To

Internet Order	Payment Method	Ship Via	Delivery Date	Tracking Number	Authorization Number
30642	VI	Purolator	3/20/2018	[REDACTED]	01234I
Item	Description	Qty	Rate	Amount	
VIP18	VIP sfirstname: [REDACTED] slastname: [REDACTED] scompany: Jane Thornthwaite saddress1: 217 - 1233 Lynn Valley Road scity: NORTH VANCOUVER sstate: BC szipcode: V7J0A1 scountry: CA Card Message: Dear [REDACTED] Although this was the worst kept secret on Earth, everyone will be sorry to see you go. I'm sure you'll be popping up in our lives in another capacity very soon, haha! Congratulations on revitalizing Lower Lonsdale and for all you've done for North Vancouver. All the best. Jane Thornthwaite ship_when: 2018-03-19 sphone: [REDACTED] shipvia: Purolator Ground	1	128.95	128.95T	
Shipping	Shipping Charges GST on sales PST (BC) on sales	1	10.13 5.00% 7.00%	10.13T 6.95 9.03	
Thank you for choosing Pacific Basket Company!				Total	\$155.06

GST/HST No. [REDACTED]

Attention [REDACTED]
c/o MLA Jane Thornthwaite
217 – 1233 Lynn Valley Rd.
North Vancouver, BC
V7J 0A1.

January 9, 2018
Payable upon Receipt

*PAID NY
CHISE*

INVOICE

2018 Gala Ticket Purchase

3rd LGH Community Cares Gala

Saturday, March 3rd, 2018

Four Seasons Hotel, Vancouver

Ticket X1

\$250.00

Please make cheque payable to:

Lions Gate Hospital Foundation

231 East 15th Street

North Vancouver, BC V7L 2L7

Sub-Total \$250.00

GST [REDACTED] n/a

TOTAL OWING \$250.00

Thank you for your support.



Lions Gate Hospital Foundation, 231 E. 15th Street, North Vancouver, BC V7L 2L7 604-984-5785
www.lghfoundation.com

Thorntwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: December 25, 2017 10:12 AM
To: Thorntwaite.MLA, Jane
Subject: Confirmation: Conversation with the Mayors Luncheon

Registration Confirmation

If you or your guest(s) are unable to attend please let us know as soon as possible.

Confirmation Number: e.1395.338.15878
Primary Contact: Jane Thorntwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Mayors Luncheon - Member	Jane Thorntwaite	1	\$49.00
Mayors Luncheon - Member		1	\$49.00
			Sales Tax \$4.90
			Total: \$102.90
			PAID

Conversation with the Mayors Luncheon

Join us at the beautiful Seymour Golf & Country Club for a lively conversation with City Mayor [REDACTED] and District Mayor [REDACTED]. Discussion will include hot topics of interest to businesses, community issues and successes, and a look at the year ahead.

Attendees are encouraged to submit questions for the Mayors by email to: [REDACTED]@nvchamber.ca by Friday, January 19th, 2018.

This event is designed to create an informal interview atmosphere, give the business community an opportunity to ask questions, and give the Mayors an opportunity to share their vision for North Vancouver.

This year's event will be moderated by [REDACTED] Co-host of Business in Vancouver on Roundhouse Radio.

Please contact us at 604.987.4488 if you have ANY food allergies.

Date: January 31, 2018
Time: [REDACTED] PM PST
Location: Seymour Golf & Country Club
3723 Mt Seymour Pkwy
North Vancouver, BC
Contact: [REDACTED]
Email: [REDACTED]@nvchamber.ca

[Redacted]

From: admin@nvchamber.ca
Sent: December 5, 2017 4:06 PM
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: 10103054
CC Number [Redacted]
Amount: \$36.75

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

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>

From: [redacted] <noreply@gifttool.com> on behalf of [redacted]
[redacted]@pads.ca>
Sent: February 16, 2018 8:55 AM
To: [redacted]
Subject: Pacific Assistance Dogs - Order Confirmation: S163379

Order Confirmation

Pacific Assistance Dogs

Thank you.

Please refer to this order number with any questions you may have regarding your order:

Order Number: S163379

Order Date & Time: Fri Feb 16 [redacted] PST 2018

Email: [redacted]@pads.ca

Phone: 604.527.0556

Order Status: Successfully paid and processed!

Payment Method: Amex

Cardholder Name: [redacted]

Note that your credit card statements will read:

S163379 PADS

Refer to this order ID for any questions you may have regarding your registration.

Purchases

Items	Quantity	Unit Price	Total
For the Love of Dog 2018 Tickets Gala Tickets	1	\$150.00	\$150.00
	SUBTOTAL		\$150.00
	Shipping		\$0.00
GST/HST # [redacted]	GST		\$0.00
	PST		\$0.00
	HST		\$0.00
	Other Tax1		\$0.00
	Other Tax2		\$0.00
	TOTAL		\$150.00 CAD

Mailing & Billing Information



To: Gala of Grace
Subject: RE: Your Gala of Grace order receipt from February 16, 2018

From: Gala of Grace [mailto:info@galaofgrace.ca]
Sent: February 16, 2018 [Redacted]
To: [Redacted]@leg.bc.ca>
Subject: Your Gala of Grace order receipt from February 16, 2018



Order #23166

Product	Quantity	Price
Gala of Grace Single Tickets	2	\$150
Subtotal:		\$300
Payment Method:		Pay via Credit Card OR Paypal
Total:		\$300

Important Seating/M meal Information (Fill Box Below)

This is a pre-arranged seating event. Please let us know the names of any friends you wish to be seated with and we will try our best to accommodate you. If you are purchasing a table of 8, we only need the name of the

Event

52nd Annual BC Leadership Prayer Breakfast



BRITISH COLUMBIA
*Leadership
Prayer
Breakfast*

Date+Time

Location

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #727212954. Ordered by Jane Thornthwaite on 7 February 2018 11:11 AM

Type

Single Ticket - BC Leadership Prayer Breakfast \$80.11

Event Information:

Thank you for registering to attend the 2018 BC Leadership Prayer Breakfast. We are looking forward to welcoming you on the morning of March 23, 2018 at the Hyatt Regency Hotel.

Please note the following:

- If you or any of your guests have dietary restrictions, please communicate these to us here:

<https://www.eventbrite.com/...>

- On the date of the Breakfast, all guests will have to be seated by [redacted]. Latecomers won't be allowed entry.

- You will NOT need a printed ticket confirmation in order to access the venue, and tickets will NOT be collected at the door. However, a week prior to the event you will receive an e-ticket with your table number. You will need to know your table number in order to access the venue.

- Cancellation policy: a full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.

Eventbrite

Do you organize events?

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



[Redacted]@gmail.com>

Pacific Assistance Dogs - Order Confirmation: S163007

To: [Redacted]@pads.ca>
[Redacted]@gmail.com>

Wed, Feb 7, 2018 at [Redacted]

Order Confirmation

Pacific Assistance Dogs

Thank you.

Please refer to this order number with any questions you may have regarding your order:

Order Number: S163007

Order Date & Time: Wed Feb 07 10:54:33 PST 2018

Email: [Redacted]@pads.ca

Phone: [Redacted]

Order Status: Successfully paid and processed!

Payment Method: Visa

Cardholder Name: [Redacted]

Note that your credit card statements will read:

S163007 PADS

Refer to this order ID for any questions you may have regarding your registration.

Purchases

Items	Quantity	Unit Price	Total
For the Love of Dog 2018 Tickets Gala Tickets	1	\$150.00	\$150.00
		SUBTOTAL	\$150.00
		Shipping	\$0.00
GST/HST [Redacted]		GST	\$0.00
		PST	\$0.00
		HST	\$0.00
		Other Tax1	\$0.00
		Other Tax2	\$0.00
		TOTAL	\$150.00 CAD

Mailing & Billing Information

Name: [Redacted]
Organization: Jane Thornthwaite
Street: [Redacted]
City: [Redacted]
Province/State: [Redacted]
Country: [Redacted]
Postal/Zip code: [Redacted]



The Canadian Iranian Foundation Presents:
The 13th Annual Norouz Gala
Saturday March 17, 2018

جشن دید و بازدید عید



\$175
x3
==

**Event Include: Buffet Dinner, Haftseen photo booth,
Auction and Raffle**

**Entertainment: [REDACTED] with Live performer, Amed
Dance Academy with [REDACTED]**

Time: [REDACTED]
**Pinnacle Hotel,
138 Victory Shipway,
North Vancouver, BC.**

**Black tie optional event
Tickets are non- refundable,
Proceeds will benefit C.I.F.'s
Post secondary scholarship**

**To purchase tickets or become a sponsor contact:
604-800-1977 or
e-mail: info@cif-bc.com**

Tickets are sold at C.I.F's Office located at John Braithwaite

Event

International Women's Day Celebration & Benefit 2018

International Women's Day
Celebration & Benefit

Date+Time

Location

Thursday, 1 March 2018 from
[REDACTED] (PST)

Gleneagles Golf Course & Clubhouse
6190 Marine Drive
West Vancouver, BC V7W 2S3
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #732266331. Ordered by Jane Thornthwaite on 19 February 2018 11:33 AM

Type

Online Payment \$79.80

Event Information:

Thank you for registering for the 2018 International Women's Day Celebration and Benefit! We look forward to seeing you on March 1st, 2018!
www.northshorewomen.ca

Registration Information:

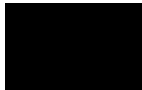
Is this purchase a gift?
No

Eventbrite

Do you organize events?

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

You are invited to the 18th annual

Lions Gate Hospital Gala ^{CC} 

Presented by:

EGOLDCORP

Raising funds for a new high-tech
Medical & Surgical Centre for life-changing care

FRIDAY MAY 4TH, 2018 

Capilano Golf & Country Club
420 Southborough Drive, West Vancouver BC
Tickets: \$750 | Black Tie Optional

TICKETS ON SALE FEBRUARY 1ST
at lghfoundation.com or 604.984.5847

Gala
Lions Gate Hospital

From: admin@nvchamber.ca
Sent: March 19, 2018 9:40 AM
To: [REDACTED]
Subject: Confirmation: Ultimate #ThrowbackThursday with NVMA

Registration Confirmation

If you are unable to attend please let us know as soon as possible.

Confirmation Number: e.1395.348.16033
Primary Contact: [REDACTED] (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Ultimate #ThrowbackThursday with NVMA	[REDACTED]	1	\$20.00
			Sales Tax \$1.00
			Tptal: \$21.00
			PAID

Ultimate #ThrowbackThursday with NVMA

Join us for the ultimate #ThrowbackThursday!

Connect with friends new and old AND learn a little more about North Vancouver's unique history.

Explore the past by taking a tour of the Archives where the stories and images of our people, places and businesses past and present are preserved.

Embrace the future by hearing about the latest happenings within the North Vancouver business community, including an update on our exciting new Museum opening in Lower Lonsdale early 2020.

Drinks and appetizers will be served.

Program Description:

[REDACTED] Networking, refreshments and appetizers
[REDACTED] NV Chamber welcome/update, sponsor message & door prize draw.
[REDACTED] Resume networking

NVMA is donating:

- One copy of Where Mountains Meet the Sea (illustrated history of North Vancouver) by [REDACTED]
- 2 x one-year personal memberships to the Friends Society

North Vancouver Recreation & Culture

Official Receipt

851 West Queens Rd
North Vancouver, BC V7N 4E3
604-987-7529 (PLAY)
www.nvrc.ca

Jane Thornthwaite, MLA - North Vancouver

[REDACTED]
North Vancouver, BC [REDACTED]

User: [REDACTED]

Receipt #: 6181525

Issued: Fri 09 Mar 2018 [REDACTED]

GST # [REDACTED]

Description	Amount
Previous Balance	\$0.00
Payment: Master Card	(\$53.14)
Balance	(\$53.14)

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.



Turning Point Recovery Society
11th Annual Making Recovery a Reality Gala
May 3, 2018 – Four Seasons Vancouver

Office Use Only

Tickets: _____
Donation: _____
Deposit # _____
Sales Rec't# _____

TICKET ORDER FORM
(Not Valid after February 15, 2018)

CONTACT INFORMATION

Contact Name: _____ Company: JANE THORNTON WHITE, M.L.A.
Address: 217-1233 LYNN VALLEY RD V7T 0A1
Phone: 604-983-9852
Email: _____
Business Cell Fax: _____

MAIL TICKETS TO:

As per above: OR: Contact Name: _____
Address: 217-1233 LYNN VALLEY ROAD, NV, BC, V7T 0A1

TICKET ORDERS (EARLY BIRD BEFORE February 15, 2018)

I would like to purchase _____ table(s) at \$2500.00 per 10 tickets = \$ _____
 I would like to purchase 1 ticket (s) at \$250.00 per ticket = \$ 250
If possible, I would like to sit with or near my friends: ANY MLA (BC LIBERAL)
COLLEAGUES.

FOOD ALLERGIES/PREFERENCES: Guest's Name (s): _____

Allergies/Preference: _____

DONATION *A charitable tax receipt will be issued for the full amount of all donations.*

I am not able to attend the Gala, please accept my donation in the amount of: \$ _____
 I am attending the Gala and wish to make a donation at this time in the amount of: \$ _____

GOLF AND DINNER REGISTRATION FORM

Check if you require a personal income tax receipt

Canada Revenue Agency requires that for each Tax Receipt requested we require the the complete name and address of that person. Please complete this form accordingly.

PLEASE PRINT, SIGN and MAIL this form with YOUR CHEQUE. If you are using a Credit Card you can SAVE the form locally and then attach the file to an e-mail and send it directly to: registration@mayorsgolf.ca

Company Name: if applicable

CONTACT NAME(S)

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

Additional Golfers or Guests

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

POSY FLORAL DESIGN
1233 LYNN VALLEY ROAD
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/01/20
TIME 0461 [REDACTED]
RECEIPT NUMBER
H84102419-001-001-415-0

PURCHASE
TOTAL
\$72.80

VISA CREDIT
A0000000031010
775B57A9CEEB2078
0000000000-

APPROVED

AUTH# 028651 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



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

Account: [REDACTED]

Billing Report: 12/06/2017 - 01/04/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
12/31/2017	1522507764532629-3023154	\$360.45 CAD
12/31/2017	1522507761199296-3023153	\$350.75 CAD
TOTAL		\$711.20 CAD



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 #
11/22/2017	6569

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

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

P.O. No.	Ship	Terms	PST#	Business Number
	11/22/2017			██████████

Item	Description	Amount	Tax
Christmas c...	16,500 Christmas/ Greeting Post cards 4" x 6" printed on 14pt Cars stock , full colour on the front and black ink on the back , and bundled in 100's .	1,530.00	S

Subtotal	\$1,530.00
Sales Tax Summary	GST@5.0% 76.50 PST (BC)@7.0% 107.10
Total	\$1,713.60
Payments/Credits	\$0.00
Balance Due	\$1,713.60



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

Account: [REDACTED]

Billing Report: 01/02/2018 - 01/31/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
01/31/2018	1601297749986964-3099828	\$400.38 CAD
01/31/2018	1598423586941045-3099825	\$228.69 CAD
TOTAL		\$629.07 CAD



LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : NSND00091043
Date : 02/28/2018
Page : 1

Billed to :

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

Advertiser :
JANE THORNTHWAITE

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

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

Publication : North Shore News Vertical
Title : SENIORS DIRECTORY
Ad Size : 4.0000 Col. x 35 Agate Lines
Section: SED
Reference #:
Page: B13

Issue Date : 02/28/2018
P.O. # :
Job # : R0011525945
Ad # : 4251058
Color : Full Process

Shopping	10.00	0.00	10.00
Ad Space	450.00	0.00	450.00

SUB TOTAL : 460.00
H.S.T./G.S.T. : 23.00
P.S.T. : 0.00
INVOICE TOTAL : 483.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 483.00

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



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

Account: [REDACTED]

Billing Report: 02/01/2018 - 02/28/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
02/28/2018	1535747443208668-3168546	\$542.75 CAD
02/24/2018	1568876106562467-3157757	\$600.00 CAD
TOTAL		\$1,142.75 CAD

February 1 2018

Dear MLA Jane Thornthwaite.

We need your help for a successful and safe after grad event.

The after grad event is a parent sponsored dry party taking place at Canlan Ice Sports on Saturday June 23, 2018 for all Windsor graduates. Windsor Parents have started an After Grad Committee to work with the student Graduation Council in order to plan this celebration. We are envisioning a safe and successful dry After Grad Party to become a tradition at Windsor and would be grateful if you could support us.

Your advertising package will be acknowledged on signage at the event, in the North Shore News, in our newsletters to all parents at the school and in the Blueridge Community Newsletter. **We are formally requesting your acceptance of an advertising package of \$1,000.**

The money for the event will cover the costs for the venue, food, non-alcoholic drinks, entertainment, security, and DJ. This is the second year Windsor Parents and the Graduation Council have hosted a dry After Grad Party.

High School Graduation is a milestone in every student's life. The convocation, dinners, and the dances are social events that signify where high school ends and where the rest of life begins. It is a time to celebrate, a time to say goodbye to adolescence and a time to look towards the future.

On behalf of the Windsor After Grad Committee and Windsor graduating students, we warmly thank-you for your consideration and generous support.

Sincerely,



Co-Chairs,
Windsor Safe After Grad Committee



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

Account: [REDACTED]

Billing Report: 03/13/2018 - 03/13/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
03/13/2018	1549046895212056-3205293	\$599.66 CAD
TOTAL		\$599.66 CAD

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

Lyso1 Wipes 9.49 B
Card \$6.49 Save -3.00
WD 40 Aerosol 4.99 B

Sub Total \$11.48

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	11.48	0.57
PST	11.48	0.80

BALANCE DUE \$12.85
Credit \$12.85
[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 12.85

CARD NUMBER: *****
DATE/TIME: 02/08/2018
REFERENCE #: 0010018570 H
TERM: 66260828
AUTHOR.# : 01217I
AID: A00000 0031-1
VISA CREDIT

EUROPE LOCK & KEY
604-983-2511
LAPIDUS TROPHIES
604-983-2513

114 WEST ESPLANADE
NORTH VANCOUVER, V7M1A2
GST# 125364125

REG 01-13-2018 058229
CT 1

2 UPDATES T12 \$24.00
TA1 \$24.00
TX1 \$1.20
TA2 \$24.00
TX2 \$1.68
TL \$26.88
CASH \$26.88

WHERE SERVICE IS A CRAFT
www.lapidustrophies.com

TSE: 78 00

THANK YOU / M

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

Bounty Paper Towel 11.99 B
 Dish Scrunge 3.89 B
 Febreze Air 4.29 B
 Card \$3.79 Save -0.50
 Febreze Air Freshener 4.29 B
 Card \$3.79 Save -0.50
 Lysol Wipes 9.49 B
 Card \$5.99 Save -3.50
 Softsoap LHS Aqua Re 7.99 B
 Card \$3.99 Save -4.00
 Sunlight 3.69 B

Sub Total \$37.13

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	37.13	1.86
PST	37.13	2.60

BALANCE DUE \$41.59

Credit \$41.59
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: [REDACTED]

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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	28 EA	2.63 /EA	73.64	G

Subtotal [REDACTED] 76.13
 GST/HST # [REDACTED] 5.000 % 76.13 3.81

Total (CAD) 79.94

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

Creamo 10% 1.35
Dairyland 2% 0.85

Sub Total \$2.20

Card \$\$ pts [REDACTED]

BALANCE DUE \$2.20
Credit \$2.20
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 2.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/20/2018 [REDACTED]
REFERENCE #: 0010012700 H
TERM: 66260828
AUTHOR.# : 03540I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

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

Bags 0.04 B
Creamo 10% 1.35
Dairyland 2% 0.85
PURELIFE WATER 3.99
Card \$3.29 Save -0.70
*DEPOSIT 0.60
*RECYCLE FEE 0.36
Tassimo Coffee Pods 10.49
Tssm MH Mixed Box 18.99
Twinings EG Tea 8.22

Sub Total \$44.19

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$44.19
Credit \$44.19
[] XXXXXXXXXXXX5815

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

TYPE: Purchase

ACCT: MASTERCARD \$ 44.19



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

NORTH VANCOUVER - SEYMOUR
217 - 1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC V7J 0A1

Mailed on behalf of Expédié au nom de [REDACTED] **NORTH VANCOUVER - SEYMOUR**
 CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

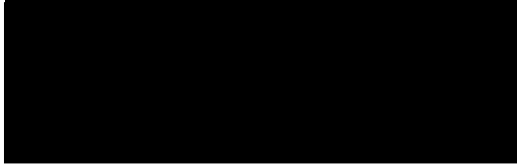
Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2017/12/05

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

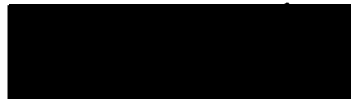
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/12/06	16,051	30.00 g	\$0.16000					\$2,568.16
TOTAL			16,051	481.53 kg						\$2,568.16

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,568.16
SMB Savings / Épargnes PME	-\$385.22
Sub-total Before Taxes / Total partiel avant les taxes	\$2,182.94
GST/TPS \$109.15 HST/TVH \$0.00 PST/TVP \$0.00	\$109.15
Total Amount Due to CPC / Montant total dû à la SCP	\$2,292.09



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				22.94	
GST/HST # [REDACTED]	5.000	%	22.94	1.15	
Total (CAD)				24.09	

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: 02/06/2018 12:24:11

[Basket](#) [Checkout](#) [Billing](#) [Payment](#) [Complete](#)

Order Complete

Your order (11732799) has been accepted, please print this page for your records.

You will receive an email confirming access to the article you have purchased shortly. Your access period shall begin on receipt of your access notification email. If you do not receive an email, please contact customer services. An order summary email will be sent within 24 hours.

Customer Number [REDACTED]

[Back to the home page](#)

Qty	Item	Price
1	Overdose Education and Naloxone Distribution Programmes and the Ethics of Task Shifting: 24 hour access to a single article(from stock)	\$44.00
	Sub-Total	\$44.00
	Tax	\$0.00
	Total	^{US} \$44.00

\$ 58.16 CAD

Details

Date	Transaction Details	Amount
08 MAR 18	CITY OF VAN PAYBYPHONE VANCOUVER PAYBYPHONE VANCOUVER V6B2S2 CANADA DATE PROCESSED: 10 MAR 18	\$10.00

Rept# 44973
 03/16/18 [redacted] L# 1 A# 4 Tyn#148382
 03/16/18 [redacted] 03/16/1 [redacted]
 Tkt# 879476
 DAILY RATE \$ 7.00
 Total Fee \$ 7.00
 CASH PAID \$ 7.00-
 Cash Tender \$ 7.00
 Change Due \$ 0.00
 PRICES INCLUDE
 21 PERCENT LEVY
 5 PERCENT GST AND
 5 PERCENT GST ON LEVY

Machine # : 1
 Transaction: 177536001
 Date : FEB.7.18
 Time [redacted]

Paid : \$1.00

Card# [redacted]-XXXX-XXXX [redacted]

Ticket Expires:

FEB.7.18

Place Ticket
 Face Up On Dash
 Parkade Closes:
 Weekdays at 9PM
 Weekends at 5PM

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

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Cap U Dinner
Date: January 18, 2018
Mileage: 11.1KM
Cost: 11 x \$0.53 = \$5.88

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Avalanche Awareness Day
Date: January 20, 2018
Mileage: 34.3 KM
Cost: 34.3KM x \$0.53 = \$18.1

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Mayor's Lunch
Date: January 31, 2018
Mileage: 16.9KM
Cost: 16.9KM x \$0.53 = \$8.95

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Hollyburn Building Tour
Date: February 7, 2018
Mileage: 9.9KM
Cost: 9.9KM x \$0.53 = \$5.24

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: North Shore Girls Soccer Club - U18 Grad Night
Date: February 21, 2018
Mileage: 8.7KM
Cost: 8.7KM x \$0.53 = \$4.5

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Tour + Meeting
Date: March 9, 2018
Mileage: 45KM
Cost: 23.85KM x \$0.53 = \$12.6

Travel Mileage Receipt

Constituency Assistant: [REDACTED]

Reason: Nowruz

Date: March 11, 2018

Mileage: 13.1KM

Cost: $13.1\text{KM} \times \$0.53 = \6.9

Travel Mileage Receipt

Constituency Assistant: [REDACTED]

Reason: LGH, VIDC

Date: March 16, 2018

Mileage: 30.4 KM

Cost: $30.4\text{ KM} \times \$0.53 = \16.11

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAIT

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

INVOICE DATE: January 1, 2018
DUE DATE: January 31, 2018

This invoice reflects your service charges for 01-Jan-18 to 31-Jan-18. This invoice was prepared on 01-Jan-18. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		24.62
Payment Received - Thank You	29-Dec-17	-24.62
Balance Carried Forward		\$0.00

Current Charges (01-Jan-18 to 31-Jan-18) - see following pages for details

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

Total Current Charges due 31-Jan-18 \$12.31

TOTAL AMOUNT DUE \$12.31

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





Member Name: Jane Thornthwaite

Expense Description	Polycom Phone Line
Vendor	Shared Services
Amount	\$13.50
Explanation	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: February 1, 2018
DUE DATE: February 28, 2018

This invoice reflects your service charges for 01-Feb-18 to 28-Feb-18. This invoice was prepared on 01-Feb-18. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (01-Feb-18 to 28-Feb-18) - see following pages for details

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

Total Current Charges due 28-Feb-18

\$12.31

TOTAL AMOUNT DUE

[REDACTED]

\$12.31

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





Member Name: Jane Thornthwaite

Expense Description	Polycom Phone Line
Vendor	Shared Services
Amount	\$13.50
Explanation	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: March 1, 2018
DUE DATE: March 31, 2018

This invoice reflects your service charges for 01-Mar-18 to 31-Mar-18. This invoice was prepared on 01-Mar-18. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 1-Feb-18 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (01-Mar-18 to 31-Mar-18) - see following pages for details

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

Total Current Charges due 31-Mar-18 **\$12.31**

TOTAL AMOUNT DUE

V000001

We'd like
to hear
from you.

Have a story about your
Shaw services you want
to share?

Email us at
customerstories@sjrb.ca

Details of Your Current Charges

Current Monthly Services (01-Mar-18 to 31-Mar-18)

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

Taxes

Net GST [REDACTED] 0.55
Net PST [REDACTED] 0.77

Total Current Charges **\$12.31**

THANK YOU FOR CHOOSING SHAW.



Member Name: Jane Thornthwaite

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

125
NORTH VANCOUVER

CARD *****
CARD TYPE AMEX
DATE 2017/12/14
TIME 3482
CLERK ID 333
RECEIPT NUMBER
C85043273-001-630-017-0

PURCHASE
AMOUNT \$43.95
TIP \$8.79
TOTAL
\$52.74

AMERICAN EXPRESS
A00000025010801
21CFD5235B1DD82
0000008000-E800
FC30F3D6D790D36
0000008000-F800

APPROVED

AUTH# 826871 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY OF RECORDS

BROWNS SOCIALHOUSE
restaurant . bar . socialize

Lynn Valley
1255 Lynn Valley Road
North Vancouver BC V7J 0A1 (604) 971 5299
GST#

www.brownsocialhouse.com

CHECK # 81144 DATE 12/14/17
NAME 22 TIME

-- BAR : BAR AM 333 --

ITEMS ORDERED	AMOUNT
2 ANCIENT GRAIN	25.90
1 HICKORY BURGER	15.95

SUBTOTAL	41.85
GST	2.10

DUE 43.95

OF GUESTS

A GREAT GIFT IDEA! GIFT CARDS
DENOMINATION!
ASK YOUR SERVER FOR L

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C. [REDACTED]

INVOICE # 17-04
DATE: DEC 29, 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, sort & reconcile cards from [REDACTED] unsubscribes, update list (MLA), categorize and file cards, Hansard packages (Oct, Nov, Dec 2017)		31	\$620	\$620
Postage for Hansard Packages				\$50.51
TOTAL				\$670.51

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

THANK YOU FOR YOUR BUSINESS!

Account number [REDACTED] | Bill number 1839894631 | Bill date Jan 01, 2018 | Page 1 of 8



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

What is the total due?

\$191.12

➔ Please pay by **Jan 30, 2018**
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		195.78
Your payments - thank you	Dec 12	-195.78
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	191.12
Total (Includes \$8.51 GST, \$11.91 PST)		191.12
Total to pay		\$191.12

Any payments we received and processed after Jan 04, 2018



Your TELUS Mobility Bill

December 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 \$106.94	
New charges	
Mobile services	\$73.32
GST / HST	\$3.67
PST	\$5.13
Total new charges	\$82.12
Total due	\$82.12



[REDACTED]@gmail.com>

Your Apple Store Service Confirmation

1 message

Apple Pacific Centre <donotreply@apple.com>

Wed, Dec 6, 2017 at 7:17 PM

Reply-To: donotreply@apple.com

To: [REDACTED]@gmail.com

Thank you for visiting the Apple Store. Below is a copy of your service record.

Apple Pacific Centre

(778) 373-1800

06-Dec-17

Genius Bar Work Confirmation

Repair No: R274569745

Customer Information

[REDACTED]
CAN

Product Information

Warranty Status: Out of warranty (OW)
Model: iPhone 7 Plus
Date of Purchase: 23-Aug-17
Serial No [REDACTED]
IMEI [REDACTED]

Parts and Services

Item Number	Description	Price	Amount Due	Customer KBB
661-07297	SVC,IPHONE 7 PLUS DISPLAY,BK/JB,DH Replacement Serial No [REDACTED]	\$ 219.00	\$ 0.00	
ACSH0123	SERVICE FEE FOR IPHONE DISPLAY	\$ 39.00	\$ 39.00	
	Tax		\$ 4.68	
	Total	\$ 258.00	\$ 43.68	

McL *McSmith*

Delphi Trading Ltd. (DBA Mr. Locksmith)

Head office:
147-1685 Pinetree Way
Coquitlam BC V3E 3A1
(778)883-5625
cbobadilla3@gmail.com

INVOICE TO

Legislative Assembly of British
Columbia
217-1233 Lynn Valley Rd.
North Vancouver

INVOICE 3547

DATE 15-02-2018 TERMS Due on receipt

DUE DATE 15-02-2018

JOB PERFORMED

QTY

RATE

AMOUNT

Locksmith Services

1

95.00

95.00

Service call + labour to:

Adjust front door lock

GST# [REDACTED]

SUBTOTAL

95.00

Payment options: E-transfer by email from your online
bank account. Cheque by mail or credit card (pls call [REDACTED]
[REDACTED] to provide info)

GST @ 5%

4.75

TOTAL

99.75

TOTAL DUE

\$99.75

Thank you again for your business.

[REDACTED]
BC. Licensed Locksmith and Security Specialist

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

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

Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	71659487	January 1, 2018	\$0.00	\$134.43
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC Alarm Monitoring Charges Quarterly Services: January 1, 2018 - March 31, 2018				
			\$128.03	
			GST \$6.40	
Balance Due - Alarm Monitoring Charges				\$134.43
			Invoice Amount	\$134.43

GST [REDACTED]

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

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



Apple Coquitlam Centre
 2929 Barnet Highway
 Coquitlam, British Columbia CA V3B 5R5
 coquitlamcentre@apple.com
 (604) 945-1160
 http://www.apple.com/ca/retail/coquitlamcentre
 Apple GST No [REDACTED]

18 March, 2018 05:31 PM

Repair ID : R288672240
 [REDACTED]
 [REDACTED]@gmail.com

SVC,IPHONE 7 PLUS DISPLAY,BK/JB,DH \$ 0.00

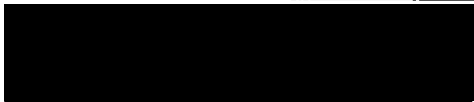
Part Number: 661-07297
 Item Warranty Code: A
 No Returns
 For Support, Visit: www.apple.com/ca/support

Service Fee for iPhone Display \$ 39.00

Part Number: ACSH0123
 Item Warranty Code: OW
 No Returns

Sub-Total	\$ 39.00
GST/HST	\$ 1.95
PST/QST	\$ 2.73
Total	\$ 43.68
Amount Paid Via VISA CREDIT (Contactless)	\$ 43.68
... [REDACTED]	
014221	

Please debit my account ... [REDACTED] by \$ 43.68 (Sale)
 Application ID: A0000000031010
 Terminal ID: xxxx0066
 No CVM
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 0000000000
 TSI: 0000



http://www.apple.com/legal/sales_policies/retail.html
 Apple Music. 45 million songs. Zero ads.
 Try three months on us. apple.com/AppleMusic/TryFree
 Please retain for your records

Account number | Bill number | Bill date | Page
[REDACTED] | 1860556865 | Mar 01, 2018 | 1 of 8



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

What is the total due?

\$102.37

➔ Please pay by **Mar 29, 2018**
See page 2 for ways to pay >

You saved **\$39.05** on this bill

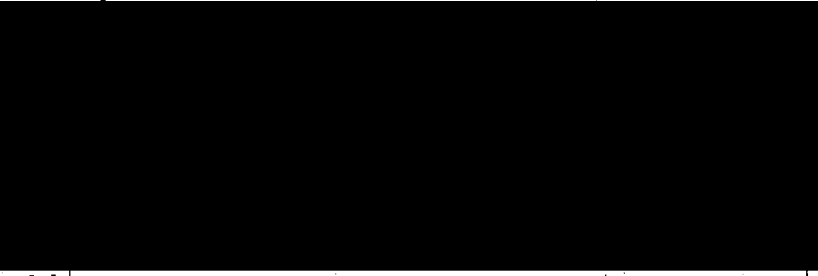
What makes up my total?

Account summary		\$
Balance from last bill		101.92
Your payments - thank you	Feb 16	-101.92
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	102.37
Total (Includes \$4.57 GST, \$6.40 PST)		102.37
Total to pay		\$102.37

Any payments we received and processed after Mar 03, 2018 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 >

Jane Thornthwaite

OUR NUMBER
NOTRE COMMANDE 075240
DATE Feb 10/18
CUSTOMER'S ORDER
COMMANDE DU CLIENT



SHIP TO
ENVOYER À
ADDRESS
ADRESSE

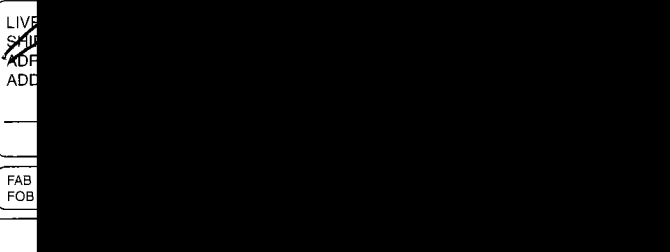
TAX REG. NO. NO. ENRG. TAX. SALESPERSON VENDEUR IOU TERMS CONDITIONS VIA MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		45-
		GST TPS	
		PST TVP	
		TOTAL TOTALE	45.00

NOTRE NUMÉRO 337351
OUR NUMBER
DATE Mar 10/18
COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDEUR SALES TO Jane Thornthwaite
ADRESSE ADDRESS



N° D'ENR. DE TAXE TAX REG. NO. VENDEUR SALESPERSON

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRICE	AMOUNT
	cleaning		45-
		TOTAL	45-

Account number

Bill number
1850409435

Bill date
Feb 01, 2018

Page
1 of 8



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

What is the total due?

\$101.92

➔ Please pay by **Mar 02, 2018**
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		191.12
Your payments - thank you	Jan 25	-191.12
	
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	101.92
	
Total (Includes \$4.55 GST, \$6.37 PST)		101.92

Total to pay \$101.92

Any payments we received and processed after Feb 04, 2018 will show on your next bill.

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

See page 2 for other ways to contact us >



Your TELUS Mobility Bill
January 13, 2018



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 \$82.12

New charges

Mobile services	\$78.29	
GST / HST	\$3.91	
PST	\$5.48	
Total new charges		\$87.68

Total due \$87.68

JTA2172726-0059317-13151-0003-0001-00-

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

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



Your TELUS Mobility Bill
March 13, 2018



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$85.61

New charges

Mobile services	\$73.73
GST / HST	\$3.69
PST	\$5.16

Total new charges \$82.58

Total due..... \$82.58



JT A2415288-0004721-01186-0002-0001-00-

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

GST/HST [REDACTED] T# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill
February 13, 2018



MLA NORTH VANCOUVER-SEYMOUR

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

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$87.68

New charges

Mobile services	\$76.44
GST / HST	\$3.82
PST	\$5.35

Total new charges \$85.61

Total due \$85.61

JTA2302424-0000717-00101-0005-0001-00-

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *811 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] ST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.



Member Name: MLA Jane Thornthwaite

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$89.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.