

HOUSE OF FLAGS & BANNERS LTD

777 Hornby Street, Suite 600

VANCOUVER BC V6Z 1S4

sales@houseofflags.com

GST Registration No. [REDACTED]



INVOICE

INVOICE TO

Laurie Throness
Laurie Throness
10-7300 Vedder Road
Chilliwack, BC V2R 4G6
604-858-5299

SHIP TO

Laurie Throness
Laurie Throness
10-7300 Vedder Road
Chilliwack, BC V2R 4G6
604-858-5299

INVOICE # 3344

DATE 05/01/2018
DUE DATE 05/01/2018
TERMS Due on receipt

SHIP DATE 12/01/2018 **SHIP VIA** Fed Ex **P.O.**

ACTIVITY	QTY	RATE	AMOUNT
Flags:Flag The Provincial Flag of BC - 3' x 5' EP GR	22	20.00	440.00
Flags:Flag The Provincial Flag of BC - 27" x 54" 210D Nylon HT RT	2	55.00	110.00
Flags:Flag The Provincial Flag of BC - 3' x 6' 210D Nylon HT RT	2	89.00	178.00

PAID

SUBTOTAL	728.00
GST @ 5%	37.65
SHIPPING	25.00
TOTAL	790.65
PAYMENT	790.65
BALANCE DUE	CAD 0.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		37.65	753.00

[REDACTED]

From: Throness.MLA, Laurie
Sent: Monday, January 22, 2018 9:54 AM
To: [REDACTED]
Subject: FW: LIFE Recovery's GALA Ticket Sales Receipt

-----Original Message-----

From: no-response@mercurypay.com [mailto:no-response@mercurypay.com]
Sent: Saturday, January 20, 2018 2:18 PM
To: Throness.MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>
Cc: Admin@liferecovery.ca
Subject: LIFE Recovery's GALA Ticket Sales Receipt

Lifes Second Chance Thrift Store (CA100)
7-31550 S Fraser Way
Abbotsford, BC V2T4C6

[REDACTED]
1/20/2018 [REDACTED]

Operator [REDACTED]
Account XXXXXXXXXXXX [REDACTED]
Exp Date XXXX
Card Type Sale VISA
Subtotal (\$100.00)
Taxes \$0.00
Total Amount \$100.00
Invoice GALAThronessLaur
Ref Number 0007
Auth Code 002250
CVV Result CVV Match

I agree to pay the amount shown for GALA Tickets.(Credit C's are processed via store payment system) Thank you from LIFE Recovery Association! Your support helps women "Live in Freedom Everyday"

**NOTICE: This e-mail message, including any attachments hereto, is for the sole use of the intended recipient(s) and may contain confidential and/or privileged information. If you are not the intended recipient(s), any unauthorized review, use, copying, disclosure or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by reply e-mail immediately and destroy the original and all copies (including electronic versions) of this message and any of its attachments.

From: BC Agriculture Council <communications@bcac.bc.ca>
Sent: Thursday, January 11, 2018 9:40 AM
To: [REDACTED]
Subject: BC Agri-Food Industry Gala Invoice

Your Invoice

This is your invoice. Your order details are shown below for your reference:

Order #2018AG-102 (January 11, 2018)

Product	Quantity	Price
2018 Gala Event Ticket	1	\$145.00
Subtotal:		\$145.00
GST # [REDACTED] RT0001 (5%):		\$7.25
Payment method:		Credit Card
Total:		\$152.25

Billing address

*MLA Chilliwack-Kent
Laurie Throness
7300 Vedder Rd
#10
Chilliwack British Columbia V2R 4G6
604-858-5299
[REDACTED]@leg.bc.ca*

Event

23rd Annual Business Excellence Awards



Date+Time

Location

Saturday, 20 January 2018 from [REDACTED] PM (PST)

Chilliwack Heritage Park
44140 Luckakuck Way
Chilliwack, BC V2R 4A7
Canada

Payment Status
Paid Directly By
Credit Card

Order Info

Order #718984431. Ordered by Laurie Throness on 18 January 2018 [REDACTED]

Type

Member \$80.00

+ 4.00 SERVICE CHARGE 84.00

RECEIPT

TANDOORI BITES
RESTAURANT LTD
7168 PIONEER AVENUE
AGASSIZ BC

CHILLIWACK COMMUNITY S
45938 WELLINGTON AVE
CHILLIWACK, BC V2P 2C7

Merchant ID: 00000000761794
Term ID: 02418896
11300150018

Purchase

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/12/21
TIME 4462 [REDACTED]
RECEIPT NUMBER
C84947993-001-001-041-0

VISA
XXXXXXXXXXXX [REDACTED]
Entry Method: Manual
Batch#: 001594
03/29/18

Ref#: 000025225591
Inv #: 002126 Appr Code: 099156
Total: \$ 125.00

Customer Copy

THIS IS NOT AN OFFICIAL RECEIPT. © Business 2005

[REDACTED]
Five 100 Dollars
29/1/18

GARRISON BISTRO INC.
45555 MARKET WAY UNIT 6
CHILLIWACK BC

0 *
15.00 +
2.50 +
17.50 *
17.50 x
5. *
0.00 *
0.00 +
10.30 *

MASTERCARD
2018/02/23
30 [REDACTED]
97

R
1-001-147-0

\$36.23 \$16.00
\$5.43 \$1.00
\$15.00
\$41.66 \$2.50
\$34.50

0
35F
00
1E8
3

.23

23.01 *

01-027

KI THANK YOU
FI

POS2
21400

VISA Desjardins
A000000031010
9E8DB1DB241E72C8
0080008000-E800
C16CBD6E307DBA2B
0080008000-F800

APPROVED

AUTH# 018021 01-027
THANK YOU

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CHECK # 479734 DATE 3/15/18
TABLE # 16 TIME [REDACTED]

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/16
TIME 0271 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85062728-001-179-014-0

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 0278 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85062728-001-191-002-0

-- LEGISLATIVE : [REDACTED] --

PURCHASE
TOTAL

PURCHASE
TOTAL

SEAT# ITEMS ORDERED AMOUNT
1 SALMON CAKE NEPTUNE 13.95

\$18.00

\$18.00

SUBTOTAL [REDACTED]

MasterCard
A0000000041010
E270B927715777B3
0000008000-E800
F8DECD2EA3A71BF3

MasterCard
A0000000041010
812E4F70540D03C7
0000008000-E800
1FA80CD37C1159ED

TOTAL [REDACTED]

APPROVED

APPROVED

AUTH# 145119 01-027
THANK YOU

AUTH# 145035 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

0 * [REDACTED]

13.95 +
13.95 *

TOT
GST

BTL1
[REDACTED]

NAI

GRA

MINISTRY/ACCOUNT#

GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items

BC Ferries
Spirit of Vancouver Island

93232

Chk 1399 0C0912V838 Gst 0

Mar08'18

2 [REDACTED] 47.50

0 * 49.88

49.88 ÷ 47.50

2 = 2.38

(24.94 *)

49.88

T
G
I

with us!
001
}

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/29
TIME 0800 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85029887-001-192-006-0

PURCHASE
TOTAL

\$16.00

MasterCard
A0000000041010
F077009C1A61D66C
0000008000-E800
A7A6D8F8383AFC45

APPROVED

AUTH# 094935 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

SAL:

0.00 *

31.00 X

5.00 %

1.05 *

1.05 +

32.05 *

0.00 *

32.05 +

0.00 +

32.05 *

REF#: 00000002

ED - 001

COPY

mkvcl

1/24/18
[REDACTED]

AMOUNT

31.00

2

kie's
comments
you.

PLEASE email US at
info-Chilliwack@
frankiesitaliankitchen.ca

Raffaele

GST# [REDACTED] RT0001

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6



Invoice

Date	Invoice #
9/18/2017	5659

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
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10" x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

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

Order Summary



Basic subscription x 1
Every 6 Month(s)

\$29.00

Subtotal	\$29.00
Shipping	\$0.00
Taxes	\$0.00
Total	\$29.00

Deliver every 6 Month(s)

Payment Due

CAD **\$29.00**

Harrison Agassiz Chamber of Commerce

Serving Harrison Hot Springs and the District of Kent

Box 429
Harrison Hot Springs, BC V0M 1K0

DATE: April 13, 2018
RECEIPT #: 1818
FOR: Membership

Received From:

Laurie Throness, MLA
Chilliwack, BC

DESCRIPTION	AMOUNT
<p>██████████ Chamber of Commerce Membership Dues April 2018 through April 2019</p> <p><i>Pd Mar 30/18 CDR# 393</i></p> <p><i>POSTED</i></p>	<p>\$125.00</p>
TOTAL	\$ 125.00

Invoice

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

Item	Description	Cost
Program Advertising	Full page ad, Hunchback of Notre Dame program, July 2018	\$250

Thank you. Please make cheques payable to Secondary Characters.

POSTED

PAID 01/16/18
COA # 384

[Redacted]

From: [Redacted]@hotmail.com>
Sent: Thursday, January 25, 2018 11:06 AM
To: [Redacted]
Subject: Invoice from FVN Fraser Valley News - Sidebar Banner Ads

Invoice from FVN Fraser Valley News

January 25, 2018

Sidebar Banner Ads for four months in the 2018 calendar year.

Four months @ \$150 per month = \$600

Four graphics done by [Redacted]/HBCreative (FVN to pay HBC) @\$50 each- 4 x \$50 = \$200

7% PST = \$56

Total Payable to FVN = \$856

Thank you for your interest in FVN!

March for Easter

- 2) July for a Summer Safety
- 3) November for Remembrance Day
- 4) December for Christmas

Fou

PD JAN 25/18
C/O # 386

POSTED



[Redacted]

Managing Editor/News Director
FVN Fraser Valley News Sports and Entertainment
203-9396 Nowell Street
Chilliwack, BC
Canada
V2P 4X5

[Redacted]

[Redacted]@hotmail.com

fvn@shaw.ca

<http://fraservalleynewsnetwork.com/>

Facebook <https://www.facebook.com/FraserValleyNews?ref=bookmarks>

Twitter <https://twitter.com/FraserVN>

MERCHANT COPY

STOLO NATION SOCIETY
GIFT SHOP
7201 VEDDER ROAD
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 5230
RECEIPT NUMBER
C85022305-001-593-017-0

PURCHASE TOTAL

BOOK

\$65.00

MasterCard
0000000041010
2AB04B7511C1B12
000008000-E800
2B283557733E63E

APPROVED

UTH# 231103 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Doug's Key Mart
(604) 858-5777

03-21-18

01 *3.75 1/2%
*3.75 ST
*0.19 1
*0.26 2

4.20 CA

000-2764
* 1-37

COLES

Store# 00077 Coles Cottonwood Corner
#45 - 45585 Luckakuck Way
Chilliwack, BC V2R 1
Phone: (604) 858-9595

YOUR FEEDBACK MATTERS
Tell us about your visit today
for a chance to win a \$500 giftcard
Complete our survey at:
www.indigofeedback.com

Store# 00077 Term# 002 Trans# 629412
Operator: 088CD 01/26/2018

SALE

KIOSK DEPOSIT
Reference Number: 17872290 \$30.44
Auth. Code: 006294120020880

Items: 1 Total: \$30.44
VISA: \$30.44

Plus points for kiosk purchases will be
awarded upon product shipment

Store# 00077 Term# 002 Trans# 629412
GST Registration #

TYPE: PURCHASE

ACCT: VISA

\$ 30.44

CARD NUMBER: *****
DATE/TIME: 18/01/26
REFERENCE #: 66246886 0017690470 C
AUTHOR. #: 063837
INVOICE NUMBER: 30021181

VISA DesJardins
A000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

COSTCO
WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER J6

1145481 TOILET BRUSH 18.99 GP
289433 WERTHRS 1.1K 8.99 G
289433 WERTHRS 1.1K 8.99 G

SUBTOTAL 36.97
**** (G) GST 5% 1.85
**** (P) PST 7% 1.33

TOTAL 40.15
Cash 41.00
CHANGE .85

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: REG# 4
2018/01/26 0163 04 0284 102

GST
THANK YOU!

REAL CANADIAN
SUPERSTORE

RCSS
45779 LU
Big on Fresh, Low

41-HOME
05870325779 EE LIC 6.67
HAZARDOUS FEE 0.20

SUBTOTAL 6.87
G=GST 5% 6.87 @ 5.70 0.34
P=PST 7% 6.87 @ 0.48
TOTAL 7.69

CASH 20.00
ROUNDED 0.01 (7.70)
CHANGE DUE 12.30

You can earn 70
PC points with Choice
Financial MasterCard Today
Visit

***** RT001
THANK YOU RCSS
Thank You, Come Again
**USE TO CO
REDEEM HE ICERIES

2018/01/16 15 9714

TELL US HOW WE DID TO WIN \$5000 VISIT
OR CALL 1-877-234-23
SERVICE DESK FOR FU
WWW.STOREOPTIION.CA
CODE: *****

Date Jan 18/18 Invoice # 5466

VISIONS WEST
Photography

101-912 Jenkins Ave, Victoria BC V9B 2N7
www.visionswest.bc.ca 250.361.7170
Email viswest@islandnet.com

Chilliwack - Kent MLA Office
10 - 7300 Vedder Rd
Chilliwack BC V2R 4G6

Your Order #	MLA PORTRAITS	Unit price	Total
4	custom 8x10 archival enlargements of Laurie Thross	20 ⁰⁰	80 ⁰⁰
	Mail to constit. office		3 ⁰⁰
<p>PD FEB 01/18 CNR# 387</p> <p>POSTED</p>			
<p>Accounts due and payable when rendered. Interest at 2% per month charged after 30 days on overdue accounts.</p>		Subtotal	83 ⁰⁰
<p>GST [REDACTED] RT 0001</p>		GST	4 ¹⁵
		PST	5 ⁸¹
		Total	#92 ⁹⁶

Thank You



BIG RED FIRE PROTECTION LTD.

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

MEMBER OF



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

CLIENT

WORK LOCATION

MLA Laurie Throness

ADDRESS

CITY

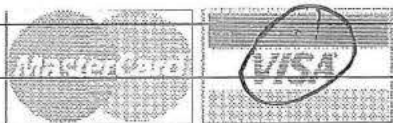
PC

TEL 604-858-5299 FAX

EMAIL

INVOICE DATE Jan 16, 2018	[REDACTED]	CASH VISA	CONTACT
PROV TAX/BAND #	YOUR PURCHASE ORDER NO.	ON ACCT	INSPECTION DATES

QTY.	DESCRIPTION	MATERIAL	RATE	HOURS	TOTAL
1	5lb ABC Fire extinguisher New		79.95		64.95
<p style="font-size: 2em; opacity: 0.5;">Paid VISA</p>					



[REDACTED] PRINT NAME

X	[REDACTED]	TAXABLE TOTAL	NON TAXABLE TOTAL	64.95
			PS.T. TAXABLE TOTAL	
			G.S.T.	3.25
			PROV. TAX	
			TOTAL INVOICE	68.20

MINIMUM INVOICE \$50.00 C.O.D. FOR INVOICES UNDER \$50.00
 TERMS: Due on receipt. Net 30 days. After 30 days, late fee of \$25.00 applies. 2% per month interest charged monthly (28% per annum) on overdue accounts.
 Please pay from invoice. No statements sent. G.S.T. # [REDACTED]

Purchaser agrees that all purchases remain the property of BIG RED Fire Protection until paid for.
 "Service and Protection"

PLEASE PAY BY INVOICE NUMBERS
 INVOICE No 20373

COLES

Store# 00077 Coles Cottonwood Corner
#45 - 45585 Luckakuck Way
Chilliwack, BC V2R 1A1
Phone: (604) 858-9595

YOUR FEEDBACK MATTERS
Tell us about your visit today
for a chance to win a \$500 giftcard
Complete our survey at:
www.indigofeedback.com

Store# 00077 Term# 003 Trans# 549319
Operator: 456PS 12/21/2017

SALE

KIOSK DEPOSIT
Reference Number: 17833993 \$25.20
Auth. Code: 005493190034569

Items: 1

Total: \$25.20
VISA: \$25.20

plum points for kiosk purchases will be
awarded upon product shipment

Holiday refunds accepted until January
13, 2018. Items brought back with a gift
receipt and in store-bought condition
may be exchanged for a gift card for the
value of the item on the receipt.
Store# 00077 Term# 003 Trans# 549319
GST Registration #

TYPE: PURCHASE

ACCT: VISA

\$ 25.20

CARD NUMBER: *****
DATE/TIME: 17/12/21
REFERENCE #: 66246887 0017591070 C
AUTHOR. #: 011226
INVOICE NUMBER: 30031763

VISA Desjardins
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Sale 00094 5 001 63426
0237 01/19/18

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: 01/26/2018

1879722
1 WHOOOSH! Combo 3.40 19.98B
837296000113 19.98
Subtotal 19.98
PST 7.00% 1.40
GST 5.00% 1.00
Total \$22.38
Cash 25.00
Cash Change 2.62

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

IMPORTANT
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GST No. [REDACTED]

[REDACTED]

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

Sale 00094 5 001 80067
0237 03/05/18

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: 03/12/2018

AIR MILES Number : *****
1883857

STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474
Sale 00094 5 001 57637
0237 01/05/18

9999999

1 BIC EXACT LINER 3 PA
070330508286 9.74B

1 GRIP BRITE LINER Y
07033032890 4.29B

Subtotal 14.03

PST 7.00% 0.98

GST 5.00% 0.70

Total \$15.71

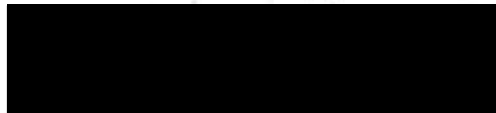
Cash 20.00

Cash Change 4.29

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



1 KERR'S FRUITAFFY
061901525375 4.49G

1 KERR'S FRUITAFFY
061901525375 4.49G

1 H&B GREEN TEA 20CT N
060731303771 3.99N

1 LABELWRITER LABELS:A
071701302519 15.86B

1 LABELWRITER LABELS:A
071701302519 15.86B

1 LABELWRITER LABELS:A
071701302519 15.86B

1 STAPLES INKROLLER
718103097710 7.75B

1 ASSORTED FRUIT FIL
064777288566 3.99G

1 3X3 YEL 12PK
718103024143 8.86B

1 OB BCLIP MINI SILVER
718103193153 4.99B

4 NOTEBOOK:NOTEPRO BLK
069775333584 8.86 35.44B

1 NESTLE WATER 24X50 N
068274000140 4.96N

1 BOT DEP BC 24PK N
614759 1.20N

Subtotal 127.74

PST 7.00% 7.32

GST 5.00% 5.88

Total \$140.94

Cash 140.95

Cash Change 0.01

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



050005309
 NAPA CHILLIWACK (309)
 DIVISION OF UAP INC.
 45692 AIRPORT RD
 CHILLIWACK, BC V2P 6Z9
 (604) 795-9145
 GST #: [REDACTED]

Time: [REDACTED]
 Invoice Number 309-308431
 Date: 03/05/2018
 Page: 1/1

0
 CASH CUSTOMER.
 BC

Employee: 4, [REDACTED]
 Sales Rep: 0, Salesman
 Accounting Day: 5

Y
 OCR
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
0-102	GJO	NITRILE GLOVES 4 MIL (432) Above Item on Sale	2.00	19.63	8.9900	17.98 T

Delivery:
 Attention:
 Tax Exemption:
 PC#:
 Terms: REG. CASH

Subtotal	17.98
GST - BC 5.0000%	0.90
PST - BC 7.0000%	1.26
Total	20.14
Cash	20.14

Customer Signature
 GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 REF BY _____ VER BY _____
 PICKED BY _____
 DELIVERED BY _____

CUSTOMER COPY



March 31, 2018

Constituency Assistant Travel

Total: \$53.00

Misc Mileage Staples, Cultural Centre, Kings Music, Post Office, Safeway, Costco, etc.

100km x .53 = \$53.00

POSTED

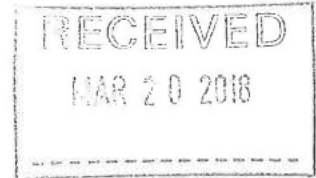
Pd 03/31/18
CA# 396

FALSE ALARM INVOICE



City of Chilliwack
8550 Young Rd
Chilliwack, BC
V2P-8A4
604-792-9311
www.chilliwack.com

0704896 BC LTD
7067 SHEFFIELD WAY
CHILLIWACK BC V2R 3T5



False Alarm Bylaw 2011, No. 3747
Invoice Date: 2018-02-27

False Alarm Invoice Number: 950
False Alarm Date: 2018-01-20
False Alarm Address: 10 - 7300 VEDDER RD, Chilliwack ,BC
Business Name: MLA Laurie Throness
Folio:
False Alarm Occurence in 2018: 1st Occurence
False Alarm Fee: \$100



Handwritten notes: Pd Mar 23/18, CWA# 341

This invoice is being sent to you for a false alarm violation at your property on the date and address noted above.

Any false alarms attended by the Fire Department and/or the RCMP results in an invoice being generated under City of Chilliwack's "False Alarm Bylaw 2011, No. 3747." The false alarm fees contained within the bylaw are as follows:

- \$100 for the first false alarm within a calendar year
- \$200 for the second false alarm within a calendar year
- \$300 for the third false alarm within a calendar year
- \$400 for each false alarm after the third false alarm within a calendar year

For general inquiries about this notice, please contact the Corporate Services Department at 604-793-2986. If you wish to dispute this fee, you must notify the City in writing within 30 days of the invoice date at falsealarms@chilliwack.com or to the Corporate Services Department at 8550 Young Rd, Chilliwack, BC, V2P 8A4. If no written dispute is received within 30 days, the fee will be deemed owing. This will be a final decision.

If this invoice is not paid within 30 days of the invoice date, the unpaid amount will be transferred to the property tax account associated with the property. Interest charges will start to accrue on January 1st of the year following the year of the invoice.



Please detach and remit with payment.

Table with 3 columns: Owner Name (0704896 BC LTD), Property Address (10 - 7300 VEDDER RD), Invoice Number (950)

Make cheque payable to CITY OF CHILLIWACK

Total Amount due: \$100

787381

DATE MARCH 01, 2018
N° DE TAXE
TAX REG. NO.

MLA Laurie Throness
10 - 7300 Vedder Road
Chilliwack, BC V2R 4G4



FACTURE
INVOICE

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
4 HRS	JANITORIAL	14 00		56 00
4 HRS	JANITORIAL	14 00		56 00
	Pd MAR 22/18			
	CNR # 390			
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	112 00

POSTED

STAPLES 51B

SIMPSON

NOTARIES

201 - 7408 Vedder Rd.
 Chilliwack, British Columbia V2R 0T8
 Canada

RECEIPT

Invoice No.: 60167
 Date: 01/16/2018
 Page: 1

Service:
 Notarizations

Name:
 Laurie Throness

simpsonnotaries.com

Ph: (604) 824-5500 tf: (800) 667-8403

Fax: (604) 824-5521

Description	Amount
Notarizations - Chilliwack Notarizations - Hope GST PST Disbursements	35.00 1.75 2.45
HST Exempt GST Exempt PST Exempt	
<p>PAID</p> <p>PAID JAN 16/18 CHQ # 383</p> <p>Thank You</p>	

GST # [REDACTED]

Comment:

PAID in full

39.20

Account number
[REDACTED]

Bill number
1841126144

Bill date
Jan 04, 2018

Page
1 of 6

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

What is the total due?

\$174.84

➔ Please pay by **Jan 31, 2018**
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		181.56
Your payments - thank you	Dec 29	-181.56
Balance brought forward		0.00

This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	174.84
Total (Includes \$7.81 GST, \$10.93 PST)		174.84

Total to pay **\$174.84**

Any payments we received and processed after Jan 05, 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 >

POSTED

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12 %

3-00 *

3-00 +

28-00 *

Account number

Bill number

Bill date

Page

1851682802

Feb 04, 2018

1 of 6

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

What is the total due?

\$192.09

➔ Please pay by **Mar 03, 2018**

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	174.84
Your payments - thank you Jan 29	-174.84
Balance brought forward	0.00

This bill

Wireless	See page 3 >	192.09
Total (Includes \$8.58 GST, \$12.01 PST)		192.09

Total to pay \$192.09

Any payments we received and processed after Feb 05, 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 >

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3.00 +
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Account number

Bill number
1861437041

Bill date
Mar 04, 2018

Page
1 of 6



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

What is the total due?

\$177.61

➔ Please pay by **Mar 31, 2018**

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		192.09
Your payments - thank you	Mar 05	-192.09
Balance brought forward		0.00

This bill		\$
Account charges & credits	See page 2 >	3.84
Wireless	See page 3 >	173.77
Total (includes \$7.76 GST, \$10.86 PST)		177.61

Total to pay \$177.61

Any payments we received and processed after Mar 05, 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 >

POSTED

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Your TELUS Mobility Bill

January 11, 2018



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	\$292.67
Taxes	\$41.84
Total new charges	\$334.51
Total due.....	\$334.51

Additional charges/credits at-a-glance

Data Usage Correction	- \$50.00
604 869-1400	
FP PST Credit	- \$3.50
604 869-1400	
FP GST Credit	- \$2.50
604 869-1400	
Data Usage	\$50.00
604 869-1400	

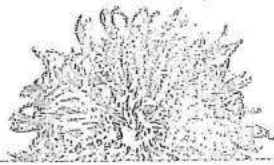
Go to telus.com/myaccount for full bill detail

JT A21 65531-0000469-00123-0002-0001-00-



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



Your TELUS Mobility Bill

February 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$334.51

New charges

Mobile services \$224.00

Taxes \$26.88

Total new charges \$250.88

Total due \$250.88

Manage your account
online with TELUS My
Account

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

JTA2282901-0020445-05117-0002-0001-00-

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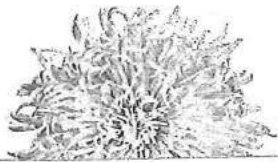
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GST/HST [REDACTED] OCTA [REDACTED] TELUS is a trademark of TELUS Communications Inc.



Your TELUS Mobility Bill

March 11, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$250.88

New charges

Mobile services \$224.00

Taxes \$26.88

Total new charges \$250.88

Total due \$250.88

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 11, 2018	Total if received by Apr 06, 2018 \$250.88
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ 250.88

[REDACTED]



Member Name: Laurie Throness

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$6.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.