

Save-On-Foods #2249  
Capilano  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Bags	0.08 B
2 @ 0.04	
Blueberry Muffin	5.99
CARROT NUT MUFFINS	5.99
CHOC CHIP COOKIES	7.98
2 @ 3.99	
Cranb Orange Muffins	5.99
GOURMET MUFFINS	11.98
2 @ 5.99	
MACADAMIA COOKIES	3.99

Sub Total \$42.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.08	0.00
PST	0.08	0.01

BALANCE DUE \$42.01  
Credit \$42.01  
[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 42.01

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/25/2018 [REDACTED]  
REFERENCE #: 0010012210 H  
TERM: 66261370  
AUTHOR.# : 00352I  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 65  
C0065 #6181 [REDACTED] 25Mar2018  
S02249 R065

Starbucks Coffee Canada #4707  
273 Lonsdale Ave  
North Vancouver, BC V7M 2E9

CHK 713777

03/26/2018 [REDACTED]  
2474218 Drawer: 1 Reg: 1

Coffee Traveler	15.00
Coffee Traveler	15.00
Coffee Traveler	15.00
Coffee Traveler	15.00
Visa	63.00
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$60.00
GST 5%	\$3.00
Total	\$63.00
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
03/26/2018 [REDACTED]

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

# Tim Hortons

Store #2175  
North Vancouver, BC V7J 1C6  
1384 Main Street

Take Out  
495

1 20 Timbits	\$3.99
20 Asrt Timbits	
1 Take 12 Original Blend	\$18.89

Subtotal: \$22.88  
GST: \$0.94 PST: \$0.00

Grand Total: \$23.82  
Visa: \$23.82

Change Due: \$0.00

Take Out # 495 100 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Sun Jun 3, 2018

Receipt #: 9762394

HST #

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000035  
Trans Type:Purchase \$23.82  
Term #: 204  
Ref #: 00000035  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #:01129I APPROVED

Guest Copy

REPRINT RECEIPT



11-Jun-2018 12:20:10 GMT-04:00  
Transaction ID: 67R62104LN094193L

Hello [REDACTED]

You sent a payment of \$806.85 USD to RivMedia Group  
([info@promovizion.com](mailto:info@promovizion.com))

CANADA FLAG  
SUNGGLASSES

It may take a few moments for this transaction to appear in your account.

**Merchant**  
RivMedia Group  
[info@promovizion.com](mailto:info@promovizion.com)  
855-580-4926

**Instructions to merchant**  
You haven't entered any instructions.

**Shipping address - confirmed**  
[REDACTED]  
217 - [1233 Lynn Valley Road](#)  
217 - [1233 Lynn Valley Road](#)  
[North Vancouver](#)  
[BC V7J 0A1](#)  
[Canada](#)

**Shipping details**  
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
	\$750.00 USD	1	\$750.00 USD
		<b>Subtotal</b>	\$750.00 USD
		Shipping and handling	\$56.85 USD
		<b>Total</b>	\$806.85 USD
		<b>Payment</b>	\$806.85 USD

Charge will appear on your credit card statement as "PAYPAL \*PROMOVIZION"  
Payment sent to [info@promovizion.com](mailto:info@promovizion.com)

From amount \$1084.51 CAD  
To amount \$806.85 USD  
Exchange rate: 1 CAD = 0.743979 USD

Invoice ID: 1004674

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

**Currency conversion:** To complete this transaction, we converted the payment amount to the currency of your card based on our agreement with you. PayPal's currency conversion fee is added to the exchange rate, set by an external financial institution. For more information about fees, see our user agreement.

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

PURELIFE WATER	6.79
Card 2/\$7.00 Save	-3.29
*deposit	1.20
*Recycle Fee No Tax	0.72

Sub Total \$5.42

Card \$\$ pts [REDACTED]

<b>BALANCE DUE</b>	<b>\$5.42</b>
Credit	\$5.42
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 5.42

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/11/2018 [REDACTED]  
REFERENCE #: 0010013650 H  
TERM: 66260831  
AUTHOR.# : 07473I  
AID: A000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT: [REDACTED]



### Details for Order #701-9144664-7819428

[Print this page for your records.](#)

**Order Placed:** June 11, 2018  
**Amazon.ca order number:** 701-9144664-7819428  
**Order Total: CDN\$ 14.53**

### Not Yet Shipped

#### Items Ordered

2 of: *Canada Day Leaf Temporary Tattoo Sheets - Birthday and Theme Party Supplies - 30 per Pack - From Fun365*

#### Price

CDN\$ 1.49

Sold by: FUN365 ([seller profile](#))

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 2.98  
Shipping & Handling: CDN\$ 9.99  
-----

#### Billing Address:

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

Total before tax: CDN\$ 12.97  
Estimated GST/HST: CDN\$ 0.64  
Estimated PST/RST/QST: CDN\$ 0.92  
-----

**Grand Total: CDN\$ 14.53**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

Order #014624

**Billing Information:**

██████████  
217 - 1233 Lynn Valley Road  
217 - 1233 Lynn Valley Road  
North Vancouver, British Columbia, V7J 0A1  
Canada  
T: 6049839852  
██████████@leg.bc.ca

**Payment Method:**

PayPal

**Credit Card Type:** N/A  
**Credit Card Number:** N/A

**Shipping Information:**

██████████  
217 - 1233 Lynn Valley Road  
217 - 1233 Lynn Valley Road  
North Vancouver, British Columbia, V7J 0A1  
Canada  
T: 6049839852

**Shipping Method:**

Regular Shipping - Fixed

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
CA003	Canada Flags (Stick Flags)	3" x 6"	Paper on stick	CA\$0.40	1500	CA\$600.00
					Subtotal	CA\$600.00
					Shipping & Handling	CA\$30.00
					GST(BC) (5%)	CA\$30.00
					PST(BC) (7%)	CA\$42.00
					GST(BC) (5%)	CA\$1.50
					<b>Grand Total</b>	<b>CA\$703.50</b>

**Customer Comments**



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

\*\*\*\*\*  
\* TRANSACTION \*  
\* RECALLED \*  
\*\*\*\*\*

Transaction ID 527868

INVOICE #:0672505250687934

WHOLESALE  
CUSTOMER

Account #: [REDACTED]

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

21-GROCERY

(2)06063102017	ASST'D CANDY	GR	
(10)06063104501	FRUIT-FILLED CDY	GR	
	\$7.47 ea or 2/\$13.94 KB		
	12 @ 2/\$13.94		83.64
(10)06063104401	STRWBRY CANDY	GR	
	10 @ \$7.47		74.70
06490007020	LIFESVR WINTOGRN	GR	
	\$1.97 ea or 6/\$10.62 KB		
	14 @ 6/\$10.62		24.78
(20)06753589002	REGAL PINWHEEL	GR	
	20 @ \$6.97		139.40

48-CUSTOMER SERVICE

\*7533 ASSEMBLY GPQ 10.00

SUBTOTAL 332.52

G=GST 5% 332.52 @ 5.000% 16.63

P=PST 7% 10.00 @ 7.000% 0.70

TOTAL 349.85

Number of Items: 57

E-COMM 349.85

\*\*\*\*\*

GST # [REDACTED]

Thank you for shopping at Wholesale Club

MANAGER NAME: [REDACTED]

Thank You, Come Again !

CAN'T FIND IT? ASK US!

WC 6725 5335 KINGSWAY BURNABY

604-431-0765

Order: 531000681833531

2018/06/25

[REDACTED] 221

05 7934 [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 DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 06725

CODE: [REDACTED]

\*\*\*\*\*





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: [Redacted] Company: JANE THORNTHWAITE, MLA
Address: 217-1233 LYNNVALES RD NORTH VANCOUVER BC V2T 0A1
Phone: 604 973 9852
Email: [Redacted] @ COH.DC.CA

MAIL TICKETS TO:

As per above: [X] OR: Contact Name:
Address:

SECOND TICKET

TICKET ORDERS (EARLY BIRD)

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: WITH MLA THORNTHWAITE

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: \$

PAYMENT

## 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](mailto:registration@mayorsgolf.ca)

Company Name:  if applicable

### CONTACT NAME(S)

SECOND TICKET

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:



## BC & ALBERTA GUIDE DOGS

[www.bcguidedog.com](http://www.bcguidedog.com) | [www.albertaguidedog.com](http://www.albertaguidedog.com)

Dear Friends,

I am writing today on behalf of BC Guide Dogs and Autism Support Dogs. We are presently organizing our 13<sup>th</sup> annual Auction and Dinner to support the breeding, raising and training of future Guide Dogs and Autism Support Dogs and we were hoping that you might like to attend the evening.

The event will be hosted by the Fairmont Hotel Vancouver on May 12, 2018 . We hope to have about 300 attendees for the auction as well as many four legged working dogs and puppies in training.


BC Guide Dogs is a registered charity that is based in Ladner. We provide dogs to visually impaired clients or children with autism throughout British Columbia and Alberta. The cost to breed, raise and train one dog is \$35,000. The cost to the client is a symbolic \$1.00. We have just graduated our 118<sup>th</sup> Guide Dog Team and our 38<sup>th</sup> Autism Support Dog Team. It is very rewarding to see our clients gain such independence.

Tickets are \$125.00 for a single tickets and a table seats 8 people.

If you have any questions about the event or about BC Guide Dog Services, please call me at 604-940-4504.

Thank you. I look forward to hearing from you.

Sincerely,

  
Director of Breeding and Puppy Raising.



### BC Head Office (Vancouver Area)

7061 Ladner Trunk Road  
Delta, BC V4K 3N3  
Phone: 604.940.4504  
Toll-free (Canada): 1.877.940.4504  
Fax: 604.940.4506

### Alberta

Unit 102, 4-14<sup>th</sup> Street NW  
Calgary, AB T2N 1Z4  
Phone: 403.258.0819  
Toll-free (Alberta): 1.877.258.0819

### BC Vancouver Island

1027 Pandora Avenue  
Victoria, BC V8V 3P6  
Phone: 250.413.3095



Registered Charity Numbers: (BC & ABGDS) 



# NORTH SHORE CANADA DAY PARADE 2018

Parade begins at 10 a.m.

The Canada Day Parade Committee welcomes applications to participate in the parade. Please email your application to [nsparadechair@telus.net](mailto:nsparadechair@telus.net) or mail to the address below.

Fees are \$75 for commercial entries and must be submitted with this application. E-transfer can be arranged by calling [REDACTED] [REDACTED]

Contact Information:

Entry Name: Jane Thornthwaite, MLA North Vancouver - Seymour

Type: Politician

Vehicles (maximum 2) /length: 1

Number of people: 25

Entry description:

Amplified Music?      YES                      NO

Name: [REDACTED]

Address with postal code, phone, email: 217 – 1233 Lynn Valley Road,  
North Vancouver, BC, V7J 0A1. [REDACTED]@leg.bc.ca

All entries must read and adhere to the safety rules and guidelines shown on the forms page of our web site ([www.canadadaynorthshore.org](http://www.canadadaynorthshore.org))



7-Jun-2018 21:45:06 GMT-04:00  
Transaction ID: 91969470VB773542H

Hello [REDACTED]

You sent a payment of \$11.50 CAD to District of North Vancouver Firefighters Charitable Society  
([nvcharitablesociety@gmail.com](mailto:nvcharitablesociety@gmail.com))

It may take a few moments for this transaction to appear in your account.

**Merchant** District of North Vancouver Firefighters Charitable Society  
[nvcharitablesociety@gmail.com](mailto:nvcharitablesociety@gmail.com)  
**Instructions to merchant** You haven't entered any instructions.

Description	Unit price	Qty	Amount
Order for Time to Talk Item# 4616573	\$11.50 CAD	1	\$11.50 CAD
		<b>Subtotal</b>	\$11.50 CAD
		<b>Total</b>	\$11.50 CAD
		<b>Payment</b>	\$11.50 CAD

Charge will appear on your credit card statement as "PAYPAL \*DISTRICTNOR"  
Payment sent to [nvcharitablesociety@gmail.com](mailto:nvcharitablesociety@gmail.com)

Invoice ID: 4616573

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at [www.paypal.com/ca/help](http://www.paypal.com/ca/help).

This email was sent to [REDACTED][@gmail.com](mailto:[REDACTED]@gmail.com) for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.



7-Jun-2018 18:51:18 GMT-04:00  
Transaction ID: 9H50215058518343P

Hello [REDACTED]

You sent a payment of \$116.00 CAD to District of North Vancouver Firefighters Charitable Society  
([nvcharitablesociety@gmail.com](mailto:nvcharitablesociety@gmail.com))

It may take a few moments for this transaction to appear in your account.

**Merchant**

District of North Vancouver Firefighters Charitable Society  
[nvcharitablesociety@gmail.com](mailto:nvcharitablesociety@gmail.com)

**Instructions to merchant**

You haven't entered any instructions.

Description	Unit price	Qty	Amount
Order for Barn Burner 2018 - featuring [REDACTED] Item# 4616079	\$58.00 CAD	2	\$116.00 CAD
<b>Subtotal</b>			\$116.00 CAD
<b>Total</b>			\$116.00 CAD
<b>Payment</b>			\$116.00 CAD

Charge will appear on your credit card statement as "PAYPAL \*DISTRICTNOR"  
Payment sent to [nvcharitablesociety@gmail.com](mailto:nvcharitablesociety@gmail.com)

Invoice ID: 4616079

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at [www.paypal.com/ca/help](http://www.paypal.com/ca/help).

This email was sent to [REDACTED][@gmail.com](mailto:[REDACTED]@gmail.com) for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.



8-Jun-2018 19:14:40 GMT-04:00  
Transaction ID: 7PJ09920FH976701W

Hello [REDACTED]

**You sent a payment of \$198.00 CAD to Lynn Valley Lions Club  
([Lynnvalleydays@gmail.com](mailto:Lynnvalleydays@gmail.com))**

It may take a few moments for this transaction to appear in your account.

**Merchant**  
Lynn Valley Lions Club  
[Lynnvalleydays@gmail.com](mailto:Lynnvalleydays@gmail.com)

**Instructions to merchant**  
You haven't entered any instructions.

**Shipping address - confirmed**  
[REDACTED]  
North Vancouver  
[REDACTED]  
Canada

**Shipping details**  
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Gala Tickets *No reserved seating Item# Gala 2018	\$99.00 CAD	2	\$198.00 CAD
<b>Subtotal</b>			\$198.00 CAD
<b>Total</b>			\$198.00 CAD
<b>Payment</b>			\$198.00 CAD

Charge will appear on your credit card statement as "PAYPAL \*LVLIONS"  
Payment sent to [Lynnvalleydays@gmail.com](mailto:Lynnvalleydays@gmail.com)

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at [www.paypal.com/ca/help](http://www.paypal.com/ca/help).

This email was sent to [REDACTED][@gmail.com](mailto:[REDACTED]@gmail.com) for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.



# Pacific Basket Company

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

## Sales Receipt

Date	Sale No.
3/27/2018	30710

Sold To
██████████ NORTH VANCOUVER, BC ██████████

Ship To

Internet Order	Payment Method	Ship Via	Delivery Date	Tracking Number	Authorization Number
30710	VI	Purolator	3/28/2018	██████████	08642I

Item	Description	Qty	Rate	Amount
VIP18	VIP sfirstname: ██████████ slastname: ██████████ scompany: Jane Thornthwaite, MLA saddress1: 1233 Lynn Valley Road saddress2: Unit 217 scity: NORTH VANCOUVER sstate: BC szipcode: V7J0A1 scountry: CA Card Message: Dear ██████████ Congratulations on your pending retirement. It's been a pleasure working with you on many accomplishments but the one I'm most appreciative of is your undying support for the Lower Lynn Highway 1 interchanges project. I'm convinced if it wasn't for your commitment on council we never would have got that off the ground. So thank you! You've always been a friend and someone to talk with and learn from. You will be missed. Thank you ██████████ I'm sure we haven't seen the end of your public service. ship_when: 2018-03-27 sphone: ██████████ 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!	<b>Total</b>	\$155.06
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GST/HST No. ██████████



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

EVERYDAY CARD 5.99 B  
Hot House Tulips 4.99 B  
Card \$3.99 Save -1.00  
US WEEKLY 5.99 G

Sub Total \$15.97

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	15.97	0.80
PST	9.98	0.70

**BALANCE DUE** \$17.47  
Credit  
[ ] XXXXXXXXXXXX [REDACTED] \$17.47

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

TYPE: Purchase

ACCT: VISA \$ 17.47

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/03/2018  
REFERENCE #: 0010015850 C  
TERM: 66260828  
AUTHOR.# : 09672I  
AID: A0000000031010  
TVR: 0080008000  
TSI F800  
Visa Credit

01 APPROVED - THANK YOU 027

**Stong's**  
MARKET

(604) 266-1401  
www.stongs.com  
GST # : [REDACTED]

Lane: 008                      Cashier: 203  
Date: 02/06/2018          Time: [REDACTED]  
Transaction: 10110744878

**\*\* FLORAL \*\***  
BLOOMING PLANT                      22.99    BD  
OPEN CARDS                              4.50    BD

Sub-Total:                      \$27.49  
          GST                        \$1.37  
          PST                        \$1.92  
Total Amount:                      \$30.78  
  
Total Amount:                      \$30.78  
          DEBIT                      \$30.78  
Total Tendered:                      \$30.78

Items Sold: 2

Thank You for Shopping

**LEGISLATIVE ASSEMBLY OF B.C.**

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

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

**Reprint - INVOICE**

**Sold To** : JANE THORNTWHAITE  
**OFFICE** : MLA GIFT SHOP  
**Address** : LIBERAL CAUCUS  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V1X4

**Station** : 1  
**Date/Time** : May-18-2018 [REDACTED]  
**Invoice #** : 53622  
**Home Phone** : (250) -  
**Work Phone** : (250) 387-2796  
**Cashier** : 9

Stock #	Description	Qty	Price	Sold Ext
1392	MLA CANADA/BC FLAG PIN ORDERED BY [REDACTED]	100	1.50	150.00

SUBTOTAL: 150.00  
 GST: 7.50  
 PST: 10.50  
 TOTAL: 168.00

\*PAYMENTS\*  
 ACCOUNT: 168.00  
 CHANGE: 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed

Grills

Nesters Market  
415 Dollarton Hwy N  
North Vancouver, BC  
GST# [REDACTED]  
(604) 929-0241

Date: 04/29/2018  
Trans #: 07410682557  
Type: SAL  
Time: [REDACTED]  
Register: 003  
Cashier: 129

**\*\* Garden \*\***  
LARGE BOUQUET EXPRESS 19.99 B

Sub-Total: \$19.99  
GST \$1.00  
PST \$1.40  
Total Amount: \$22.39  
  
Total Amount: \$22.39  
CASH \$22.40  
Total Tendered: \$22.40

Items Sold: 1

Thank You for Shopping

Loblaws  
**CityMarket™**

Loblaws City Market  
Welcome # [REDACTED]  
Card #: \*\*\*\*\* [REDACTED]

**29-FLORAL**

62811002045 MUM POTTED GPR 4.99  
**SUBTOTAL 4.99**  
G=GST 5% 4.99 @ 5.00% 0.25  
P=PST 7% 4.99 @ 7.00% 0.35  
**TOTAL 5.59**

CASH 20.00  
ROUNDED 0.01 (5.60)  
**CHANGE DUE 14.40**

PC Optimum  
Points Redeemed [REDACTED]  
Closing Balance [REDACTED]

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING

[REDACTED] - 604-984-2226

Thank You, Come Again!

**\*\*USE YOUR PCF CARD\*\***

**TO COLLECT POINTS!!**

**\*\*REDEEM HERE FOR FREE GROCERIES\*\***

2018/05/02 [REDACTED]

232

03 0413 [REDACTED]

\*\*\*\*\*



# Pacific Basket Company

# Sales Receipt

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

Date	Sale No.
5/31/2018	30984

Sold To
██████████ 217 - 1233 Lynn Valley Road North Vancouver, BC V7J 0A1

Ship To

Internet Order	Payment Method	Ship Via	Delivery Date	Tracking Number	Authorization Number
30984	VI	Courier	6/1/2018		087111

Item	Description	Qty	Rate	Amount
GBTHAYO18	Thank You gift box sfirstname: ██████████ slastname: ██████████ scompany: ██████████ saddress1: Skeena Road saddress2: Room ██████████ scity: North Vancouver sstate: BC szipcode: ██████████ scountry: CA Card Message: ██████████, best of luck on your next adventure. It was such a pleasure working with you the last few years ██████████ ██████████ has become a shining example of success in ██████████ ayed a great role in that. Thanks.  Jane Thornthwaite, MLA - North Vancouver - Seymour Shipping Comments: His office is on the ██████████ floor. There should be a reception there. This is the ██████████ of the main school campus. ship_when: 2018-05-31 sphone: ██████████ shipvia: Local courier	1	31.95	31.95T
Shipping	Shipping Charges GST on sales	1	8.15 5.00%	8.15T 2.01

Thank you for choosing Pacific Basket Company!	<b>Total</b>	\$42.11
--	--------------	---------

GST/HST No. ██████████

Posy  
 167 - 1233 Lynn Valley Rd.  
 North Vancouver, BC  
 V7J 2A1

# Sales Receipt

Jane Thornthwaite

Date: 5/31/2018  
 Sale: 76600

Local Delivery for Ralph Sultan 76600.001 5/31/2018

**Delivery/Pick-Up Details:**  
 Ralph Sultan  
 Unknown  
 545 Clyde Avenue  
 Unit: 409  
 North Vancouver BC V7T 1C5

**Time:**  
 Not Specified

**Intersection:**

Item	Quantity	Price
Arrangement, \$35 Arrangement, \$35	1	\$35.00
Delivery to North Vancouver, B.C., CDA Charge for delivery to North Vancouver, B.C., CDA.	1	\$15.00

Amount Paid:	\$54.95	Sale Total	\$50.00
Amount Owing:	\$0.00		
Visa	\$54.95	Pre-Tax Total	\$50.00
Approval: /		PST	\$2.45
		GST	\$2.50
		Total	\$54.95

Thank you for choosing Posy, we appreciate your business. GST # [REDACTED]  
 Follow us on Facebook @ Posyflowers and Instagram @ Posyhome!

POSY FLORAL DESIGN  
 1233 LYNN VALLEY ROAD  
 NORTH VANCOUVER BC

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2018/05/31  
 TIME 4314  
 RECEIPT NUMBER  
 H84085273-001-001-557-0

PURCHASE TOTAL  
**\$54.95**

VISA CREDIT  
 A000000031010  
 0C338ED1D165B6B  
 0000000000 -

**APPROVED**  
 AUTH# 057201 01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**  
 CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.  
Go to [www.adeleraeflorist.com/reviews\\_a/253.htm](http://www.adeleraeflorist.com/reviews_a/253.htm)  
to see what others are saying.

Adele-Rae Florist Ltd.  
4714 E. Hastings Street  
Burnaby, BC  
V5C 2K7

INVOICE

(604) 299-0585  
GST/HST# [REDACTED]

Invoice No.: 111651  
Invoice Date: 06/17/18  
Your Customer ID: [REDACTED]

Sold To	Deliver To
Jane Thornthwaite MLA 217-1233 Lynn Vally Rd. North Vancouver, BC V7J 0A1	Ironworkers Memorial Province of BC Sunday June 17 [REDACTED] Bates Park North Foot Boundary Rd Vancouver, BC

Order Date: 06/04/18 Delivery Date: 06/17/18	Ordered By: [REDACTED] via email Sales Clerk: [REDACTED]	Payment Due On Receipt
---	---	---------------------------

Merchandise	Quantity	Price
Funeral Wreath 18in all red	1	\$100.00
Funeral RIBBON Jane Thornthwaite MLA North Vancouver Seymour	1	\$5.00
Enclosure Card Message: Jane Thornthwaite MLA North Vancouver Seymour	Delivery Charge	\$18.00
	Sub Total	\$123.00
	GST/HST	\$6.15
	Prov Sls Tax	\$7.35
	<b>TOTAL</b>	<b>\$136.50</b>

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)



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 #
4/9/2018	6917

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
	4/9/2018			██████████

Item	Description	Amount	Tax
Roll up ban...	2 roll up banner inserts printed full colour . 1 cheque printed full colour and mounted on foam board. printed on white glossy vinyl ( erasable).52x24.	460.00	S
Sign		75.00	S
File Setup		80.00	S

<b>Subtotal</b>	<b>\$615.00</b>
<b>Sales Tax Summary</b>	GST@5.0% 30.75 PST (BC)@7.0% 43.05
<b>Total</b>	<b>\$688.80</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$688.80</b>





Facebook, Inc.  
1601 W ow Road  
Men o Park, CA 94025 1452  
Un ted States

Account: [REDACTED]

## Billing Report: 04/26/2018 - 04/26/2018

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
04/26/2018	1646394272143977 3311306	\$0.23 CAD
04/26/2018	1646394268810644 3311305	\$790.09 CAD
<b>TOTAL</b>		<b>\$790.32 CAD</b>



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

Account: [REDACTED]

## Billing Report: 04/01/2018 - 04/10/2018

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
04/10/2018	1582517978531610-3276082	\$200.34 CAD
04/10/2018	1582517975198277-3276081	\$994.45 CAD
04/08/2018	1570215533095183-3270960	\$899.84 CAD
<b>TOTAL</b>		<b>\$2,094.63 CAD</b>



*Advocating for the residents of Blueridge and Seymour Heights*

# INVOICE

**Blueridge Community Association**

795 Browning Place  
North Vancouver, B.C.  
V7H 1W8  
[Redacted]@gmail.com

INVOICE NO. 1-2018  
DATE April 5, 2018

TO Jane Thornthwaite, MLA  
North Vancouver – Seymour  
#217-1233 Lynn Valley Road  
North Vancouver, B.C.

DESCRIPTION	AMOUNT
Advertising at Blueridge Good Neighbour Day	500.00
<b>TOTAL</b>	<b>\$ 500.00</b>

Please make all cheques payable to Blueridge Community Association  
**THANK YOU FOR YOUR SUPPORT!**



NORTH VANCOUVER  
CHAMBER

**North Vancouver Chamber**  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488 | fax: (604) 987-8272  
admin@nvchamber.ca

# Invoice

Invoice Date: 4/3/18  
Invoice Number: 11552

MLA for North Vancouver - Seymour

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

Terms	Due Date
Due on receipt	4/3/18

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) April 2018 - March 31, 2019	1	\$235.00	\$235.00

<b>Subtotal:</b>	<b>\$235.00</b>
<b>Tax:</b>	<b>\$11.75</b>
<b>Total:</b>	<b>\$246.75</b>
<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
<b>Balance:</b>	<b>\$246.75</b>

GST-HST #: [REDACTED]

**Login to your Member Center to pay online.**

1. Go to [www.nvchamber.ca](http://www.nvchamber.ca), click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your payment.

**Member Name:** MLA for North Vancouver - Seymour

**Invoice #:** 11552

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Credit Card

Make all cheques payable to **North Vancouver Chamber** or enter credit card information below.

*Enter Credit Card Billing Address (inc. postal code)*

Address \_\_\_\_\_

City/Prov/PC \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_ (3 digits on back of card)

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



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

Account: [REDACTED]

## Billing Report: 03/31/2018 - 03/31/2018

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
03/31/2018	1573125789470829-3247142	\$918.92 CAD
<b>TOTAL</b>		<b>\$918.92 CAD</b>



**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. : NSND00092097  
Date : 03/31/2018  
Page : 1

**Billed to :**

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

**Advertiser :**  
JANE THORNTHWAITE

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News Vertical <b>Title :</b> CHILDREN & FAMILY DIRECTORY <b>Ad Size :</b> 1/4PG, 2.0000 Col. x 5.0000 Inches <b>Section:</b> CFD <b>Reference #:</b> <b>Page:</b> B7	Shopping	10.00	0.00	10.00
	Ad Space	350.00	0.00	350.00

**Issue Date :** 03/28/2018  
**P.O. # :**  
**Job #:** R0011529055  
**Ad # :** 4258881  
**Color :** Full Process

SUB TOTAL : 360.00  
H.S.T./G.S.T. : 18.00  
P.S.T. : 0.00  
INVOICE TOTAL : 378.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 378.00**

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

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** NSND00092097  
**Date :** 03/31/2018

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

SUB TOTAL : 360.00  
H.S.T./G.S.T. : 18.00  
P.S.T. : 0.00  
INVOICE TOTAL : 378.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 378.00**



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 #
30/04/2018	6980

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
	30/04/2018			██████████

Item	Description	Amount	Tax
Posters	6 posters printed full colour 48x36 on matt vinyl and mounted on foam core.	616.00	S

<b>Subtotal</b>	<b>\$616.00</b>
<b>Sales Tax Summary</b>	GST@5.0% 30.80 PST (BC)@7.0% 43.12
<b>Total</b>	<b>\$689.92</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$689.92</b>

**From:** [REDACTED] <[REDACTED]@gmail.com>  
**Sent:** Wednesday, May 30, 2018 2:15 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Receipt for Your Payment to MailChimp



30-May-2018 17:03:54 GMT-04:00  
Transaction ID: 4Y564202JN278094P

Hello [REDACTED]

**You sent a payment of \$500.00 USD to MailChimp**

It may take a few moments for this transaction to appear in your account.

**Merchant**  
MailChimp

**Instructions to merchant**  
You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$500.00 USD	1	\$500.00 USD
		<b>Subtotal</b>	\$500.00 USD
		<b>Total</b>	\$500.00 USD
		<b>Payment</b>	\$500.00 USD

Charge will appear on your credit card statement as "PAYPAL \*MAILCHIMP"

From amount \$672.07 CAD  
To amount \$500.00 USD  
Exchange rate: 1 CAD = 0.743979 USD

Invoice ID: 85752713-928501

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.





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

Account: [REDACTED]

### Billing Report: 05/02/2018 - 05/31/2018

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
05/31/2018	1634181056698635-3402118	\$668.22 CAD
<b>TOTAL</b>		<b>\$668.22 CAD</b>

[ [Close this Window](#) ] [ [Print](#) ]

**10 Dollar Domain Names Inc.**

**Invoice # 152520667348**

5863 Leslie St. Suite 307  
Toronto, ON M2H 1J8 Canada  
GST/HST# [REDACTED]

**Customer:** Jane Thornthwaite

**Date:** 2018-05-01

**Phone:** [REDACTED]

**Email:** [REDACTED]@telus.net

**Address:** [REDACTED] North  
Vancouver, BC [REDACTED] CAN


Product	Details	Price	Setup	Total
Domain Renewal	janethornthwaite.com 2 year(s)	29.92	-	29.92
Paid by: Credit Card Credit card number: ***** [REDACTED]		<b>Subtotal:</b> \$29.92 <b>Discount:</b> - <b>GST/HST:</b> \$1.50 <b>Grand Total:</b> \$31.42		


[ [Close this Window](#) ] [ [Print](#) ]

**Invoice**

Date	Invoice #
3/30/2018	6802

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

P.O. No.	Ship	Terms	PST#	Business Number
	3/30/2018			

Item	Description	Amount	Tax
services cards	2000 services cards reprinted full colour 2 sided lon High point cover, 4x6. 	790.00	S

<b>Subtotal</b>	<b>\$884.80</b>
<b>Sales Tax Summary</b>	GST@5.0% 39.50 PST (BC)@7.0% 55.30
<b>Total</b>	<b>\$884.80</b>
<b>Payments/Credits</b>	<b>\$-884.80</b>
<b>Balance Due</b>	<b>\$0.00</b>

Canada Post / Postes Canada  
LYNN VALLEY  
1199 Lynn Valley Rd  
NORTH VANCOUVER, BC V7J2P0  
GST/TPS#: [REDACTED]

-----  
2018/04/05 [REDACTED] [REDACTED]  
CC/CC436488 W/G2 TR1731858  
G 5% 1@\$1.00 \$1.00  
\$1.00 STAMP  
G 5% 1@\$1.00 \$1.00  
\$1.00 STAMP  
G 5% 1@\$25.50 \$25.50  
P2017 BOOKLET OF 30  
SUBTL \$27.50  
GST \$1.38  
TOTAL \$28.88  
Visa \$28.88  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANE THORNTHWAITE, MLA  
 NORTH VAN-SEYMOUR CONSTITUENCY  
 217-1233 LYNN VALLEY RD  
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
Subtotal				3.40	
GST/HST # [REDACTED] 5.000 %				3.40	0.17
Total (CAD)				3.57	

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

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

Creamo 10%	1.35
NABOB COFFEE	10.99
Card \$8.99 Save	-2.00
Nabob Tassimo Latte	10.99
Card \$8.99 Save	-2.00
Tassimo Coffee Pods	10.49

Sub Total \$29.82

Card \$\$ pts [REDACTED]

**BALANCE DUE**

**\$29.82**

Credit

\$29.82

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$ 29.82

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 04/12/2018 [REDACTED]

REFERENCE #: 0010010870 [REDACTED]

TERM: 66260831

AUTHOR.# : 03991I

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** April 19, 2018 1:17 PM  
**To:** [REDACTED]  
**Subject:** Staples order #: 5415384938

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca


**ORDER NUMBER: 5415384938**  
**Order Date: 04/19/2018**

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
[REDACTED] 217 - 1233 Lynn Valley Road North Vancouver, BC V7J0A1	Subtotal: \$79.92 Shipping: \$0.00 GST or (HST): \$4.00 PST: \$5.59 Environmental Fee: \$0.00 <b>Order Total: \$89.51</b>	MC ending in [REDACTED] \$89.51 AIR MILES: 0171

**ITEMS FOR DELIVERY**

**Expected Delivery: Friday, April 20, 2018**

Ship To: 217 - 1233 Lynn Valley Road, North Vancouver, BC V7J0A1

Item	Price	Qty	SubTotal
 OB FSC MULTIUSE LTR CASE Item #807585	\$39.96	2	\$79.92

[VIEW ORDER](#)

Have a question? Visit our Help Centre

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

Dairyland 2%	0.85
Dairyland Creamo	1.99
<hr/>	
<b>Sub Total</b>	<b>\$2.84</b>
Card \$\$ pts	[REDACTED]
<hr/>	
<b>BALANCE DUE</b>	<b>\$2.84</b>
Credit	\$2.84
[ ] XXXXXXXXXXXX	[REDACTED]

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

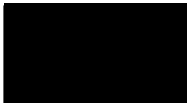
TYPE: Purchase

-----  
ACCT: VISA                   \$           2.84  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/20/2018 [REDACTED]  
REFERENCE #: 0010011580       H  
TERM: 66260828  
AUTHOR.# : 05270I  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027





# Michaels

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2  
N. VANCOUVER, BC V7J 1C6



1415 SALE 1510 3917 003 3/27/18  
SD FRM 8.5X11 BLA 886946267406 23.99 1 @ 23.99  
COUPON GET AN ITEM 40% OFF 9.60-

Coupon(s) Applied:

██████████ 40% OFF ONE  
SUBTOTAL 14.39  
GST ██████████ 5% .72  
PST 7% 1.01  
TOTAL 16.12

Auth # 07088I

Visa ██████████

16.12

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANE THORNTHWAITE, MLA  
 NORTH VAN-SEYMOUR CONSTITUENCY  
 217-1233 LYNN VALLEY RD  
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
[REDACTED]	<b>30-Apr-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.85 /EA	39.10	G
Subtotal				39.10	
GST/HST # [REDACTED] 5.000 %				39.10	1.96
Total (CAD)				41.06	



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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANE THORNTHWAITE, MLA  
 NORTH VAN-SEYMOUR CONSTITUENCY  
 217-1233 LYNN VALLEY RD  
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
[REDACTED]	<b>31-May-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				10.22	
GST/HST # [REDACTED] 5.000 %				10.22	0.51
Total (CAD)				10.73	

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

TOT: 00 00

143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015  
Term ID: 009

Ref #: 003

### Sale

XXXXXXXXXXXX  
VISA

Entry Method: Proximity

06/11/18

Inv #: 000003  
Apprvd

Appr Code: 093561  
Batch#: 162001

Total:

\$ 2.99

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Customer Copy

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015  
Term ID: 003

Ref #: 009

### Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

06/06/18

Inv #: 000009

Appr Code: 09759I

Apprvd

Batch#: 157001

Total:

\$ 2.99

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Customer Copy

DYKHOF  
NURSERIES AND FLORIST  
460 MOUNTAIN HIGHWAY  
NORTH VANCOUVER, BC  
PHONE (604) 985-1914  
FAX (604) 986-2901

06/05/2018 0002  
000000#0932

TROPICALS	T <sub>14</sub> \$3.49
FLOWER TROPS	T <sub>14</sub> \$24.99
TROPICALS	T <sub>14</sub> \$9.99
MISC NO TX	T <sub>14</sub> \$5.00
MDSE ST	\$43.47
PST	\$2.69
GST	\$2.17

VISA/MC **\$48.33**

DYKHOF NURSERIES LTD.  
460 MOUNTAIN HWY.  
NORTH VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/05  
TIME 3758  
RECEIPT NUMBER  
C84017796-001-017-141-0

PURCHASE  
TOTAL

**\$48.33**

VISA CREDIT  
A0000000031010  
7063B14FC470677E  
8080008000-6800  
C9C9FE03C602790D  
8080008000-7800

**APPROVED**

AUTH# 007561 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

PRINT THIS

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

LYSOL CLEANER	4.19 B
Lysol Wipes Citrus	13.98 B
2 @ 6.99	
Card 2/\$10.00 Save	-3.98
WINDEX	4.99 B
Card \$4.49 Save	-0.50

Sub Total \$18.68

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	18.68	0.93
PST	18.68	1.31

**BALANCE DUE** **\$20.92**

Credit \$20.92  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 20.92

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/04/2018 [REDACTED]  
REFERENCE #: 0010017510 H  
TERM: 66260828  
AUTHOR.# : 047781  
AID: A0000000031010  
VISA CREDIT

THANK YOU 007

**NOURISH MARKET**

Unit 143, 1233 Lynn Valley Road  
Vancouver, B.C. V7J-0A1  
(778)340-4030

5/30/2018

Valley Pride 1/2 & 1/2 Cream \$2.99

**TOTAL**

**\$2.99**

Cash

\$5.00

**CHANGE**

\$2.01

Points in this transaction: 3

Item count: 1

Trans:197031

Terminal:040000012-001001

GST#

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

THANK YOU & COME AGAIN!





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANE THORNTHWAITE, MLA  
 NORTH VAN-SEYMOUR CONSTITUENCY  
 217-1233 LYNN VALLEY RD  
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
Subtotal				1.70	
GST/HST # [REDACTED] 5.000 %				1.70	0.09
Total (CAD)				1.79	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Dairyland Creamo	1.99
Nabob Brkfst Blvd	19.99
Card \$14.99 Save	-5.00
Nabob Tassimo Latte	10.99
T/H Tassimo Decaf	9.99
Tassimo Coffee	20.99
Card \$14.99 Save	-6.00

Sub Total \$52.95

Card \$\$ pts [REDACTED]

**BALANCE DUE** \$52.95

Credit

\$52.95

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$ 52.95

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 05/09/2018 [REDACTED]

REFERENCE #: 0010011570 H

TERM: 66260828

AUTHOR.# : 01263I

ATD: AAAAAAAAAA31010

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

Dairyland Creamo	1.99
Valley Pride Milk	3.19
<b>Sub Total</b>	<b>\$5.18</b>

<b>BALANCE DUE</b>	<b>\$5.18</b>
Credit	\$5.18
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 5.18

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/18/2018 [REDACTED]  
REFERENCE #: 0010013040 H  
TERM: 66260830  
AUTHOR.# : 07540I  
175 1000000001010

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

Febreze Air Freshnr	4.29 B
Kleenex Ultra	9.99 B
Card \$5.99 Save	-4.00
Viva Towel	11.99 B
Card \$4.99 Save	-7.00

Sub Total \$15.27

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	15.27	0.76
PST	15.27	1.07

**BALANCE DUE** **\$17.10**

Credit \$17.10

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 17.10

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 05/23/2018 [REDACTED]

REFERENCE #: 0010015990 H

TERM: 66260835

AUTHOR.# : 09485I

ATD: ΔΔΔΔΔΔΔΔΔΔ31010

# SAFeway

Safeway Westview  
#780-2601 Westview Dr, North Vancouver  
Phone 604 988 6645  
GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Coffee Tassimo	\$9.99 C
Tim Hortons Coffee	\$9.99 R

	SUBTOTAL	\$19.98
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$19.98</b>
Visa	TENDER	\$19.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 22252742 RF  
TERMINAL ID SB2225274204  
\*\* Purchase \*\* \$ 19.98  
CARD Visa [REDACTED] RCPT 4766000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 06/14/2018 TIME [REDACTED]  
AUTH # 070755 REF# 001314369  
APPL. Visa Credit  
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper  
4 4766 4905 148

06/14/18  
[REDACTED]

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

Bags Dairyland Creamo  
2 @ 1.99 0.04 B  
3.98

Sub Total

\$4.02

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

\$4.02

BALANCE DUE

\$4.02

Credit  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 4.02

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/20/2018  
REFERENCE #: 0010019860  
TERM: 66260834  
AUTHOR.# : 060509  
AID: A0000000031010  
Visa-Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

\$0.00

1/01  
01/01/01  
1/01/01

STAPLES Canada  
Store # 56  
North Vancouver, BC V7P3J3  
(604) 990-2900

Sale 00094 1 001 35767  
0056 06/18/18 [REDACTED]

9999999  
1 INKJET ADDRESS LAB 10.10B  
067933089205 10.10  
Subtotal 0.71  
PST 7.00% 0.51  
GST 5.00% \$11.32  
Total 11.32  
Visa

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$11.32  
H Purchase 09108  
Authorization Number 009108  
0010011730 35767 66278913  
06/18/18  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0000000000

Thank you for shopping at STAPLES!

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



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

VP Bath Tissue 6.99 B  
Card \$4.99 Save -2.00  
-----  
\$4.99

Sub Total

Card \$\$ pts [REDACTED]  
Tax-Code Taxable-Value Tax-Value  
GST 4.99 0.25  
PST 4.99 0.35  
-----

BALANCE DUE \$5.59

Credit  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
-----  
ACCT: VISA \$ 5.59  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/21/2018  
REFERENCE #: 0010019380 H  
TERM: 66260828  
AUTHOR.# : 017032  
AID: A0000000031010  
Visa Credit

01 APPROVED THANK YOU 027



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Thornthwaite, Jane - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] North Van, BC [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 3</small>
For Period	<b>From 5/2/18 to 5/11/18</b>
Total Kilometer	<b>101.90</b>
Total Reimbursement	<b>\$55.03</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-02	1233 Lynn Valley Road	[REDACTED]	Cc Various meetings and events	32	\$ 17.44
2018-05-03	1233 Lynn Valley Road	[REDACTED]	Destination address not listed for	11	\$ 5.94
2018-05-11	1233 Lynn Valley Road	[REDACTED]	School Community Mental Health	59	\$ 31.64
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>102</b>	[REDACTED]

55.02





## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Thornthwaite, Jane - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED], North Vancouver, BC, [REDACTED]

Rate Per Kilometer	<b>\$0.53</b>
For Period	<b>From 3/22/18 to 4/14/18</b>
Total Kilometer	<b>85.60</b>
Total Reimbursement	<b>\$45.37</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-03-22	1233 Lynn Valley Road	[REDACTED]	[REDACTED]	30	\$ 15.95
2018-04-14	1233 Lynn Valley Road	[REDACTED]	[REDACTED]	56	\$ 29.42
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>86</b>					<b>\$45.37</b>

[REDACTED]

---

**From:** [REDACTED]@live.ca>  
**Sent:** March 22, 2018 6:34 PM  
**To:** [REDACTED]  
**Subject:** Fwd: PayByPhone Parking Receipt

My parking receipt from the event tonight.

[REDACTED]

Begin forwarded message:

**From:** "support@paybyphone.com" <support@paybyphone.com>  
**Date:** March 22, 2018 at 5:30:31 PM PDT  
**To:** <[REDACTED]@live.ca>  
**Subject:** PayByPhone Parking Receipt



**PayByPhone** Parking Receipt  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2018/03/22 [REDACTED]  
Parking Expiry: 2018/03/22 [REDACTED]  
Parking Cost: **\$2.02**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 347602735  
Payment Date: 2018/03/22 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



CO Paid \$4.75

WESTPARK - THANK YOU

PARKING RECEIPT

IS YOUR RECEIPT

Meter: [REDACTED]  
Trans: [REDACTED]  
Time: [REDACTED]  
Price: \$4.75  
Licen: M JUN 07

082391\*\*\*\*\*  
Expires:

THU  
07 2018

PARKING RECEIPT

WESTPARK - THANK YOU

WESTPARK



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

Invoice: MI-060918-█

MLA: Thornthwaite, Jane - █ █

Expense Account: █ - Out-of-Constituency Staff Travel

Payee Name: █

Payee Address: █ North Vancouver, BC █

Rate Per Kilometer	<b>\$0.54</b> <small>Note 3</small>
For Period	<b>From 5/5/18 to 6/9/18</b>
Total Kilometer	<b>177.50</b>
Total Reimbursement	<b>\$95.85</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-06-09	Constit Office	Cypress Mountain	Event	57 \$	30.62
2018-06-09	Constit Office	West Van United Church	Event	25 \$	13.50
2018-06-08	Constit Office	Imperial Vancouver	Event	24 \$	13.12
2018-06-07	Constit Office	Capilano Universtiy + Kay Meek Centre	Events	30 \$	16.31
2018-06-05	Constit Office	Dykhof Nursery	Picking up supplies	8 \$	4.32
2018-06-03	Constit Office	Tim Hortons + Blueridge	Event	17 \$	8.91
2018-05-16	Constit Office	Centennial Theatre	Event	8 \$	4.16
2018-05-05	Constit Office	St. Andrews Church	Event	9 \$	4.91
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>178</b>	<b>\$95.85</b>



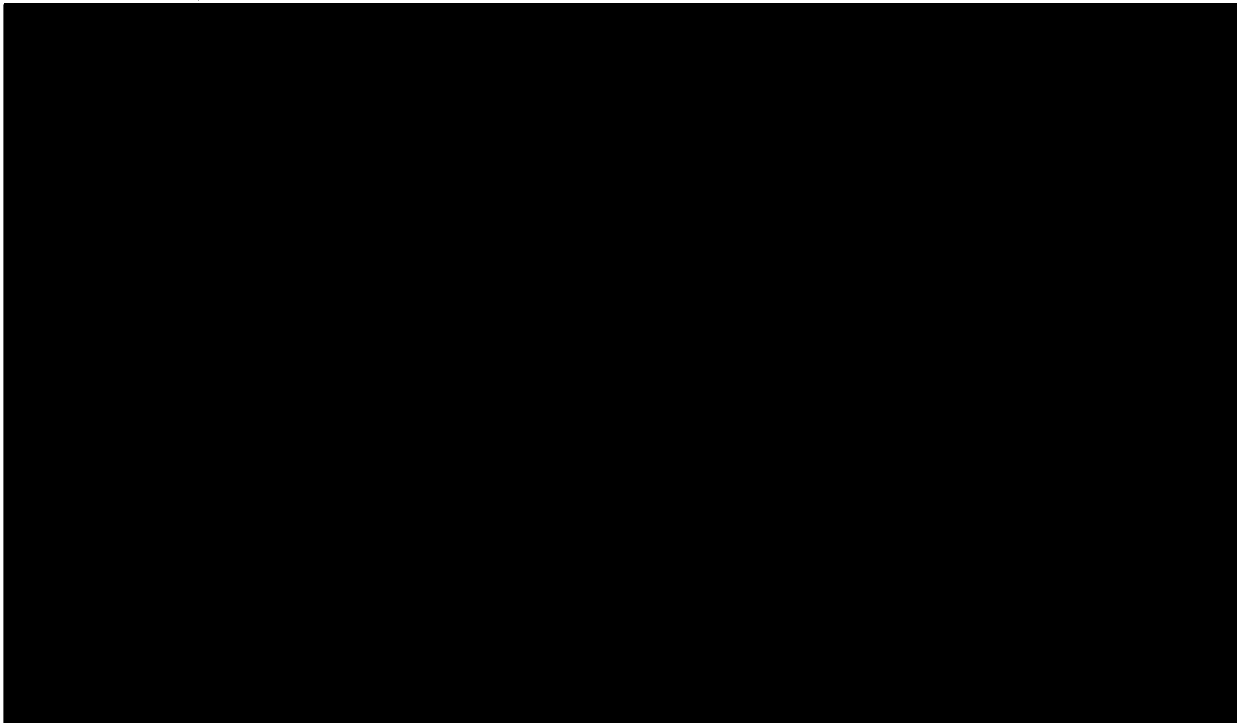
May-28-2018 [REDACTED] M Tap in at [REDACTED] ~~\$2.20~~ [REDACTED]  
Stored Value

May-28-2018 [REDACTED] M Tap out at [REDACTED] ~~\$1.05~~ [REDACTED]  
Stored Value

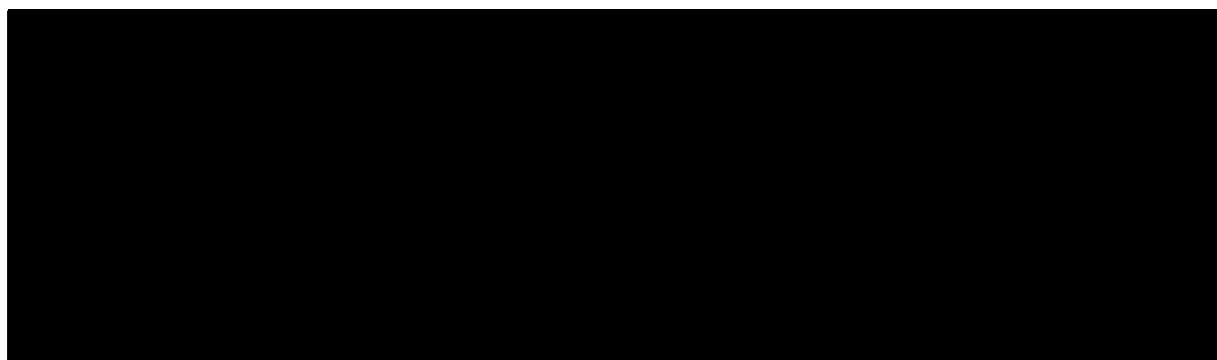
May-28-2018 [REDACTED] M Transfer at [REDACTED] ~~\$2.10~~ [REDACTED]  
Stored Value

[REDACTED]

May-28-2018 [REDACTED] M Tap in at [REDACTED] ~~\$2.20~~ [REDACTED]  
Stored Value



$$2.2 - 1.05 + 2.1 + 2.2 = 5.45$$



Apr-05-2018	[REDACTED] M	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Apr-05-2018	[REDACTED] M	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Apr-05-2018	[REDACTED] M	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Apr-05-2018	[REDACTED] M	Transfer at [REDACTED] Stored Value	-\$2.10	[REDACTED]
Apr-05-2018	[REDACTED] M	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

$$4.3 - 1.05 - 1.05 + 2.1 + 2.2 = 6.5$$

page 1 = \$5.45  
page 2 = \$6.5  
total = \$11.95

page 2 / 2



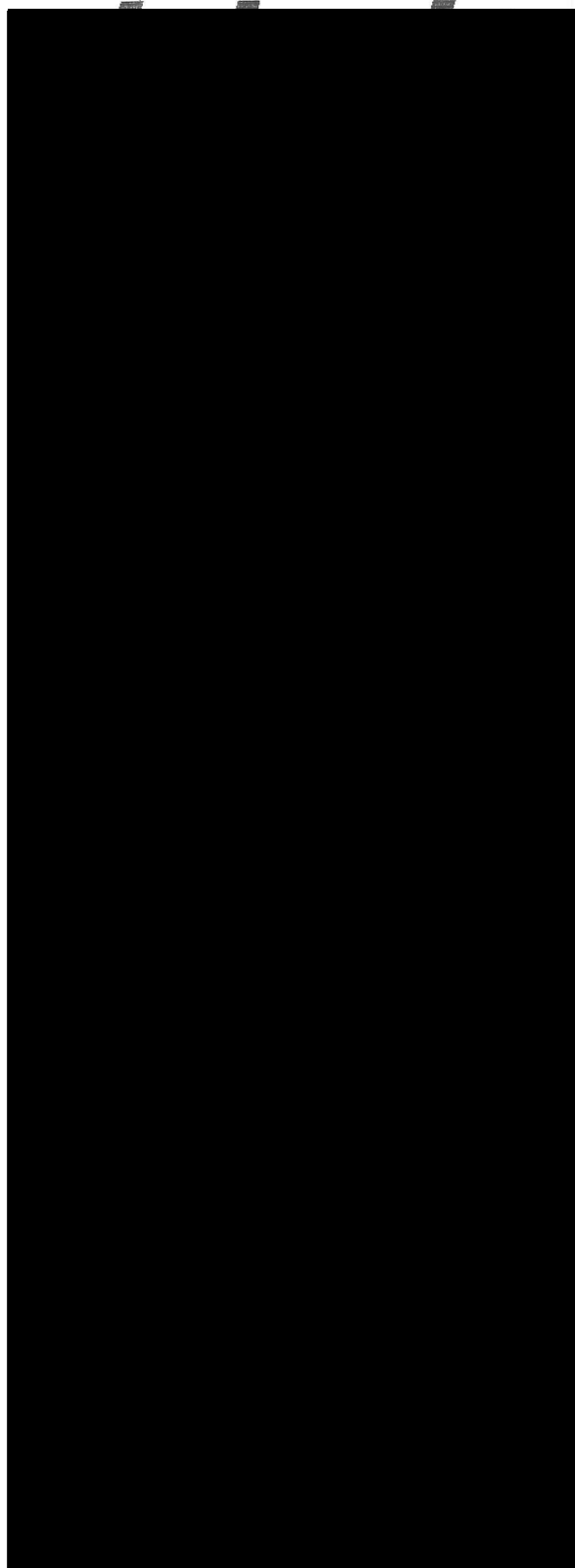
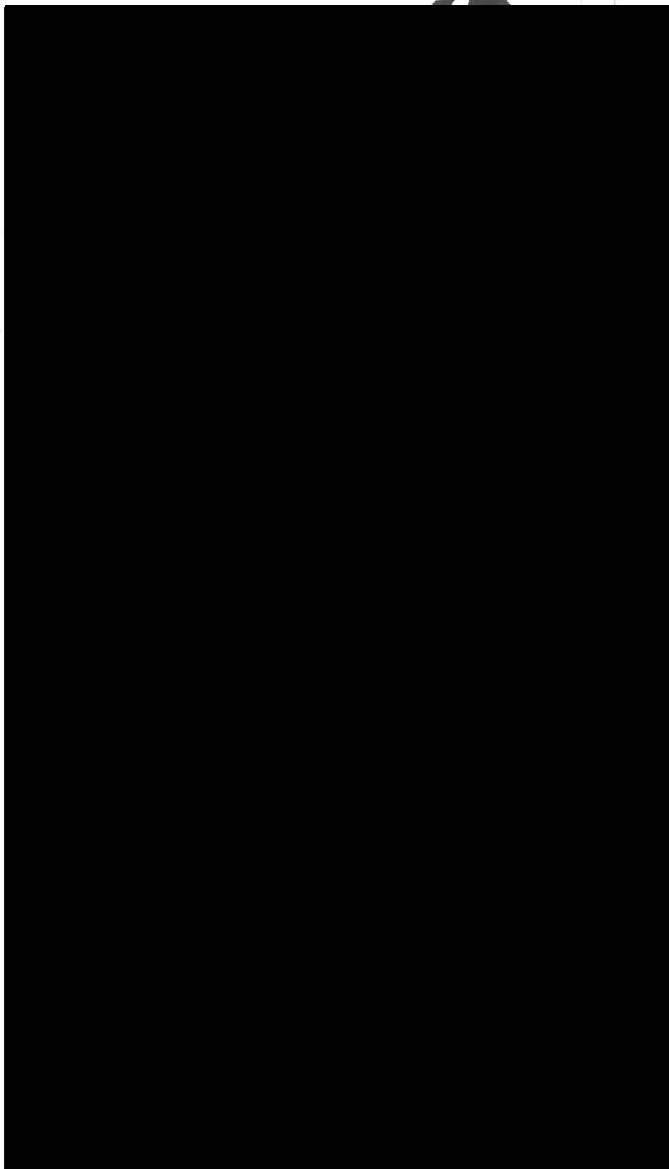
## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Thornthwaite, Jane - [REDACTED] [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 3</small>
For Period	<b>From 5/26/18 to 5/29/18</b>
Total Kilometer	<b>50.60</b>
Total Reimbursement	<b>\$27.32</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-26	1233 Lynn Valley Road	Hollyburn Country Club	PATHWAYS Luncheon	22 \$	11.88
2018-05-27	1233 Lynn Valley Road	JP Fell Armoury		11 \$	5.94
2018-05-29	1233 Lynn Valley Road	Parkgate Community Centre	AGM - SCA	18 \$	9.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>51</b>	<b>\$27.32</b>



**CASH RECEIPT**

*For faster service, download our free App today*

GST # .....



**NORTH SHORE TAXI**

**AND  
Cadillac Cabs**  
24-Hour Airport Service



Get our free App at [www.northshoretaxi.com](http://www.northshoretaxi.com)

**987-7171 • 922-2222 • 986-1111**

Date 27<sup>th</sup> Sep.....2018 , \$ 7<sup>00</sup>.....  
G.S.T. INCLUDED

FROM.....

TO.....

CAB NO.....DRIVER.....

**ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS,  
TOURS, OR OUR 24 HOUR-EXPRESS COURIER SERVICE**

Returning to North or West Vancouver call us (24 hour)  
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs





Invoice #127

Mar 24, 2018

BILL TO

Jane Thornthwaite

@leg.bc.ca

FROM

Raleigh, NC -

@ethicalwiki.com | +

INVOICE ITEMS

AMOUNT

Continued Wikipedia-related consulting and support for the Jane Thornthwaite page

\$800.00

**\$800.00**

PAYMENT DUE MAR 31, 2018

MESSAGE

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

✓  
650 - 996.20  
CAD.

**INVOICE****IMAGINE BEING ORGANIZED**

North Vancouver, B.C.

INVOICE # 18-01  
DATE: APRIL 30, 2018

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
Update Max Categories, new cards in Max, update lists Jan 2018 – April 2018		35.5	\$710	\$710.00
<b>TOTAL</b>				<b>\$710.00</b>

Please make cheque payable to \*\*\* \*\*\*

**THANK YOU FOR YOUR BUSINESS!**

June 28, 2018

## INVOICE #0001

Bill To		Ship To	
<b>Customer</b>	Jane Thornthwaite, MLA	<b>Recipient</b>	[REDACTED]
<b>Address</b>	217 - 1233 Lynn Valley Rd. North Vancouver, BC V7J 0A1	<b>Address</b>	[REDACTED] Parliament Buildings Victoria, BC V8V 1X4
<b>Phone</b>	(604) 983-9852	<b>Phone</b>	[REDACTED]
<b>Payment Due</b>	July 28, 2018		

Qty.	Item	Description	Unit Price	Line Total
12 days	8 hours	Admin, comms, support, etc.	\$21.00/hr	\$2,016.00
-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-	Transit	Caucus BBQ, NS Congress, Port of Vancouver event	\$1.80/trip	\$9.00
	Mileage	Ironworkers Memorial, WV-Cap event, candy pickup	\$0.54/km	\$33.48
			<b>Total</b>	[REDACTED]

**Totals \$2,058.48**

Thank you for your business!

[REDACTED]  
[REDACTED]  
Parliament Buildings  
Victoria, BC V8V 1X4 | [REDACTED].ca  
p. ([REDACTED]).ca



















# MONITORING INVOICE

Customer Number

Invoice Number

Number for electronic payment

3748193

\* 01827

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

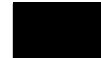
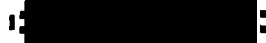
Invoice Date

2018/03/02

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

\$134.43



KEEP THIS PORTION

**BILL TO:**  
JANE THORNTHWAITE,MLA  
1233 LYNN VALLEY,# 217  
NORTH VANCOUVER, BC  
V7J 0A1

**SERVICE ADDRESS:**  
JANE THORNTHWAITE,MLA  
1233 LYNN VALLEY #217  
NORTH VANCOUVER, BC  
V7J 0A1

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/03/02		3748193				

DESCRIPTION

TOTAL

ALARM MONITORING

From To  
2018/04/01 2018/06/30

### IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Note the new payment remittance address. When paying online, select ADT Security Services Canada, Inc. from the Payee list.

### NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service  
888.ADT.ASAP  
Visit our website at : [www.adt.ca](http://www.adt.ca)

Sub-Total

128.03

GST  
PST-BC

6.40  
0.00

Total

\$134.43

Please remit payment to:

**ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3**

Invoicing due date

Amount due

If you have already mailed your payment, please disregard this notice

2018/04/01

\$134.43



# MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

5334246

Number for electronic payment [REDACTED]

Invoice Date

2018/06/02

\* 05279

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

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

\$140.90

[REDACTED]

[REDACTED]

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/06/02	[REDACTED]	5334246				

DESCRIPTION	TOTAL
ALARM MONITORING	
From To	
2018/07/01 2018/09/30	
<b>Sub-Total</b>	<b>134.19</b>
GST	6.71
PST-BC	0.00
<b>Total</b>	<b>\$140.90</b>

### IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Note the new payment remittance address. When paying online, select ADT Security Services Canada, Inc. from the Payee list.

### NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service  
888.ADT.ASAP

Visit our website at : [www.adt.ca](http://www.adt.ca)

Please remit payment to:

ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3

If you have already mailed your payment, please disregard this notice

Invoicing due date

2018/07/02

Amount due

\$140.90

**Meter reading information**

**Energy**

**Meter number 5156700**

Starting Jan 20, 2018..... 45723  
Ending Mar 21, 2018..... 47759  
Difference..... 2036

**2,036 kWh used over 61 days**

Your next meter reading is on or around May 22, 2018.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservice/rules](http://bchydro.com/customerservice/rules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Jan 20, 2018 to Mar 21, 2018

**PREVIOUS BILLING PERIOD**

Previous bill..... \$223.78  
Payment received Feb 5, 2018..... -\$223.78

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Jan 20, 2018 to Mar 21, 2018

**Basic Charge** 61 days @ \$0.33120 /day.....\$20.20\*

**ENERGY CHARGES**

2,036 kWh @ \$0.11390 /kWh.....\$231.90\*  
**Rate rider 5%**.....\$12.61\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% (GST Registration #.....\$13.24  
PST 3.5%.....\$9.26

**ELECTRICITY CHARGES SUBTOTAL**

**\$287.21**

**TOTAL DUE**

**\$287.21**

P-0000001-C000000004-3/4 /SEL /

**Meter reading information**

**Energy**

**Meter number 5156700**

Starting Mar 22, 2018..... 47759  
Ending Mar 31, 2018..... 47934  
Difference..... 175

**175 kWh used over 10 days**

**Meter number 5156700**

Starting Apr 1, 2018..... 47934  
Ending May 22, 2018..... 48850  
Difference..... 916

**916 kWh used over 52 days**

Your next meter reading is on or around Jul 20, 2018.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

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**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Mar 22, 2018 to May 22, 2018

**PREVIOUS BILLING PERIOD**

Previous bill..... \$287.21  
Payment received Apr 27, 2018..... -\$287.21

**BALANCE FORWARD \$0.00**

**ACCOUNT CHARGES**

Late payment charge..... \$4.31

**ACCOUNT CHARGES SUBTOTAL \$4.31**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Mar 22, 2018 to Mar 31, 2018

**Basic Charge** 10 days @ \$0.33120 /day..... \$3.31\*

**ENERGY CHARGES**

175 kWh @ \$0.11390 /kWh..... \$19.93\*

Based on Small General Service Rate 1300  
Mar 22, 2018 to May 22, 2018

**Rate rider 5%**..... \$7.42\*

Based on Small General Service Rate 1300  
Apr 1, 2018 to May 22, 2018

**Basic Charge** 52 days @ \$0.34110 /day..... \$17.74\*

**ENERGY CHARGES**

916 kWh @ \$0.11730 /kWh..... \$107.45\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$155.85..... \$7.79

PST 3.5% on \$155.85..... \$5.45

**ELECTRICITY CHARGES SUBTOTAL \$169.09**

**TOTAL DUE \$173.40**

P-00000001-C000000004-3/4 /SEL/7



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:** April 1, 2018  
**DUE DATE:** April 30, 2018

This invoice reflects your service charges for 01-Apr-18 to 30-Apr-18. This invoice was prepared on 01-Apr-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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		24.62
Payment Received - Thank You	15-Mar-18	-12.31
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$12.31</b>

#### Current Charges (01-Apr-18 to 30-Apr-18) - see following pages for details

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

**Total Current Charges due 30-Apr-18** **\$12.31**

**TOTAL AMOUNT DUE** **\$24.62**



**We're here for you.**

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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



C/O LEGISLATIVE ASSEMBLY FINAN  
614 GOVERNMENT ST  
VICTORIA BC V8V 1X4  
CANADA

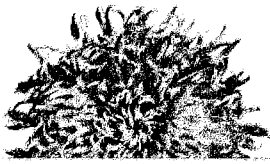


**YOUR ACCOUNT:** [REDACTED]  
**AMOUNT DUE:** \$24.62  
**DATE DUE:** April 30, 2018

**AMOUNT ENCLOSED:**

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2





# Your TELUS Mobility Bill

April 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 \$82.58

### New charges

Mobile services ..... \$72.00

GST / HST ..... \$3.60

PST ..... \$5.04

Total new charges ..... \$80.64

Total due ..... \$80.64

JTA2530381-0043561-10896-0002-0001-00-

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 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>
--	--

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



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Apr 13, 2018	<b>Total if received by May 08, 2018</b> \$80.64
--	----------------------------------	---

Payable on receipt

PTLBD01B E D

10896



<b>Amount you're paying</b> \$
-----------------------------------

MLA NORTH VANCOUVER-SEYMOUR  
ATTN: JANE THORTHWAITE  
1233 LYNN VALLEY RD UNIT 217  
NORTH VANCOUVER BC V7J 0A1





Member Name: Jane Thornthwaite

<b>Expense Description</b>	Additional phone line - April
<b>Vendor</b>	Shaw
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

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

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

Balance Carried Forward

Due Now

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

Current Monthly Services

Net GST

Net PST

10.99

0.55

0.77

Total Current Charges due 31-May-18

\$12.31

**TOTAL AMOUNT DUE**



**We're here for you.**

Our support teams are here to help.

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

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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

[REDACTED]

MLA: THORNTHWAITE  
217-1233 LYNN VALLEY RD  
NORTH VANCOUVER BC V7J 0A1

[REDACTED]

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

[REDACTED]

[REDACTED]

May 31, 2018

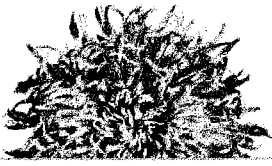
12.31

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Additional phone line - May
<b>Vendor</b>	Shaw
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# Your TELUS Mobility Bill

May 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 \$80.64

### New charges

Mobile services	\$72.00
Other charges and credits	\$1.61
GST / HST	\$3.60
PST	\$5.04

Total new charges ..... \$82.25

Total due ..... \$82.25

JT/A2646816-0036429-09113-0002-0001-00-

<p><b>Can we help?</b>  Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>  Dial *611 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>
--	--

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> May 13, 2018	<b>Total if received by Jun 08, 2018</b> \$82.25
--	----------------------------------	---

Payable on receipt

PTLBD01B E D

09113



<p><b>Amount you're paying</b></p> <p>\$</p>
--

MLA NORTH VANCOUVER-SEYMOUR  
ATTN: JANE THORTHWAITE  
1233 LYNN VALLEY RD UNIT 217  
NORTH VANCOUVER BC V7J 0A1





[REDACTED]@gmail.com>

**thanks for your payment!**

1 message

Rogers <DONOTREPLY@rci.rogers.com>  
To [REDACTED]@gmail.com

Thu, May 10, 2018 at 10:25 AM



Date: May 10, 2018

Account Number: X-XXXX-[REDACTED]

## Payment received.

Hello Nick Hosseinzadeh,

This is to confirm that we've received your payment. Thank you!

### Payment information

**Confirmation number:** 655994367

**You paid:** \$121.81

**Payment method:** Credit Card

**Updated balance:** \$0.00

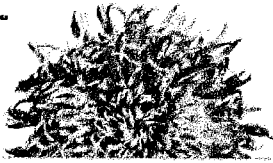
Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit [Rogers.com/MyRogers](http://Rogers.com/MyRogers) or download the **MyRogers app** on your smartphone.

### Support

If you require additional support or have any questions, please click on one of the options listed here:

[Online Support ▶](#)

[Contact Us ▶](#)



# Your TELUS Mobility Bill

June 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 \$82.25

### New charges

Mobile services ..... \$75.09

Other charges and credits ..... \$1.65

GST / HST ..... \$3.77

PST ..... \$5.25

Total new charges ..... \$85.76

Total due ..... \$85.76

### 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.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 13, 2018	Total if received by Jul 09, 2018 \$85.76
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Payable on receipt

PTLBD01CED

09755

Amount you're paying

\$

MLA NORTH VANCOUVER-SEYMOUR  
ATTN: JANE THORTHWAITE  
1233 LYNN VALLEY RD UNIT 217  
NORTH VANCOUVER BC V7J 0A1



JTAA273083-0040041-09755-0003-0001-00-

[REDACTED]  
**From:** [REDACTED]@gmail.com>  
**Sent:** Monday, June 11, 2018 9:57 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Nick, thanks for your payment!

----- Forwarded message -----  
**From:** Rogers <DONOTREPLY@rci.rogers.com>  
**Date:** Mon, Jun 11, 2018 at 9:46 AM  
**Subject:** [REDACTED] thanks for your payment!  
**To:** [REDACTED]@gmail.com



Date: June 11, 2018  
Account Number: X-XXXX-[REDACTED]

## Payment received.

Hello [REDACTED]

This is to confirm that we've received your payment. Thank you!

## Payment information

**Confirmation number:** 670362651  
**You paid:** \$215.38  
**Payment method:** Credit Card  
**Updated balance:** \$0.00

*-47.30 = 168.08*

Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit [Rogers.com/MyRogers](http://Rogers.com/MyRogers) or download the [MyRogers app](#) on your smartphone.





Member Name: Jane Thornthwaite

<b>Expense Description</b>	Additional phone line - June
<b>Vendor</b>	Shaw
<b>Amount</b>	13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



[REDACTED]@gmail.com>

[REDACTED] thanks for your payment!

1 message

Rogers <DONOTREPLY@rci.rogers.com>  
To: [REDACTED]@gmail.com

Thu, May 10, 2018 at 10:25 AM



Date: May 10, 2018

Account Number: X-XXXX [REDACTED]

## Payment received.

Hello [REDACTED]

This is to confirm that we've received your payment. Thank you!

### Payment information

**Confirmation number:** 655994367

**You paid:** \$121.81

**Payment method:** Credit Card

**Updated balance:** \$0.00

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[Contact Us ▶](#)