

Event

16th Annual Out On Screen Fall Gala



Date+Time

Saturday, 3 November 2018 at [redacted] [redacted]
- Sunday, 4 November 2018 at [redacted] (PDT)

Location

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

Payment Status

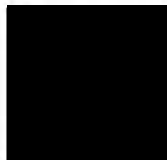
Eventbrite
Completed

Order Info

Order #822272346. Ordered by Jane Thornthwaite on 11 September 2018 11:08 AM

Type

Premium Ticket \$106.19



Starbucks Coffee Canada #161
333 Brooksbank Ave.
North Vancouver, BC V7J 2S8

CHK 717546

09/11/2018 [REDACTED]

2325476 Drawer: 1 Reg: 1

Activate Card	25.00
Visa	25.00
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$25.00
Total	\$25.00
Change Due	\$0.00

----- Check Closed -----

09/11/2018 [REDACTED]

Activate 6154223011527379

New Balance: 25.00

Card is not registered.

GST: [REDACTED]

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)

Or download our app

At participating stores

Some restrictions apply

From: [REDACTED]@nvchamber.ca
Sent: Mon 2018-09-10 [REDACTED]
To: [REDACTED]
Subject: Confirmation: 21st Annual Business Excellence Awards Finalist Celebration

Registration Confirmation

If you or your guest(s) are unable to attend please contact the Chamber at 604.987.4488 as there may be a wait list.

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

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
BEA Finalist Celebration Guest	[REDACTED]	1	\$35.00
			Sales Tax \$1.75
			Total: \$36.75 PAID

21st Annual Business Excellence Awards Finalist Celebration

As business evolves, so does the North Vancouver Business Excellence Awards. This year, we have added 2 new award categories and welcome BDO as presenting sponsor to the Business Excellence Awards Finalist Celebration!

You are invited to celebrate and meet the finalists for the 2018 Business Excellence Awards in Innovation, Sustainability*, Service Excellence, Young Entrepreneur, Best Employer* and Business of the Year.

On September 13th come connect with members of the North Vancouver business community, nosh on nibbles from Railtown Catering, enjoy Lavish Liquid's no-host bar and celebrate businesses demonstrating excellence in North Vancouver.

**new award category*

Finalists Announced!

FSNS Donation Portal

2018 WINTER FAMILY BALL

Thank you for purchasing your tickets to Family Services of the North Shore 2018 Winter Family Ball. Your tickets will be held at the door.

Upon arrival to the Fairmont Hotel Vancouver on Sunday, December 2, please check in at our Registration Desk for your table seating.

Watch for our "count-down" emails sending you further information about the "Art of Caring" & Winter Family Ball news and our On-line Auction!

"The money raised at the Winter Family Ball allows us to support children, youth, and families who are struggling and need our help. The evening is also an opportunity to create conversations with our children about empathy for others and how giving back can not only change the world they live in, but their own lives too."

~ [REDACTED] Executive Director of Family Services of the North Shore

Family Services of the North Shore
203 – 1111 Lonsdale Avenue
North Vancouver, BC V7M 2H4
Tel: 604-988-5281
email: wfb@familyservices.bc.ca



CardType = V
Transaction Amount = \$350.00
Transaction Number = 11332-0 134
Receipt Id = ord-240918-[REDACTED]
Reference Number = 662001800019370010
Response Code = 027
ISO Code = 01
Message = APPROVED.* =
Authorization Code = 08782I
Complete = true
Transaction Date = 2018-09-24
Transaction Time = [REDACTED]



Mavrixx
#202 1965 West 4th Ave
BC V6J 1M8
[REDACTED]@mavrixx.com
GST/HST Registration No.: [REDACTED]

Invoice 1033

INVOICE TO
Jane Thornthwaite, MLA

DATE 10/30/2018	PLEASE PAY \$315.00	DUE DATE 11/14/2018
--------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
09/30/2018	LEAP Academy Block of 5 Youth Seats to LEAP Live, 2018 mental health speaker training	1	300.00	GST	300.00

Thank you for your business. Please address all cheques
and payments to "Mavrixx Performance Training"

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00

TOTAL DUE **\$315.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00

SAFEWAY

Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604.980.3316
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Halloween Assortment	\$11.99 GC
Halloween Assortment	\$11.99 GC
Starburst Skittles	\$7.99 GC
Chocolate & Maynards	\$7.99 GC
YOU SAVED \$1.00	
Chocolate & Maynards	\$7.99 GC
YOU SAVED \$1.00	
Starburst Skittles	\$7.99 GC
<hr/>	
SUBTOTAL	\$7.99 GC

SUBTOTAL
5% GST

\$55.94
\$2.80
\$58.74
\$58.74
\$0.00

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****
Discounts & Specials 6
Your Total Savings \$2.00

\$2.00

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: [REDACTED]

Enroll today, visit www.airmiles.ca

SAFEWAY 4950 ASO FOR

BPA FREE PAPER

13590

TELEPHONE CALL 800-247-4793

PAYMENT RECEIPT

Vancouver Post Alliance


Date: Monday, October 29, 2018

Amount: \$40.00

Tender: PayPal Payments Standard

Payment received from:

Jane Thornthwaite

@leg.bc.ca

Payment for:

Date	Document	
Monday, October 29, 2018	<u>Invoice 01945</u> Registration for "VPA EVENT - 4th Annual Holiday Celebration 2018" (Friday, December 07, 2018 7:00 PM, Nonna's Table - Hotel at the Waldorf, 1489 East Hastings Street , Vancouver, BC), Non-Member	Settled amount \$40.00 Invoice total \$40.00 Due \$0.00

Total settled: \$40.00

Available balance: \$0.00

Thank you for your payment! If you applied for a Corporate or Professional Membership, please take a moment after approval to view your profile and edit your privacy settings to select what information you want hidden, or listed in the public directory. Some of your information is set to public view by default i.e. name and website or IMDB link.

WINTER LIGHTS

PARKGATE COMMUNITY CENTRE

Friday, December 7, 2018

Winter Lights Tree Sponsorship Application

Deadline: Friday, November 30th, 2018

To sponsor / decorate a tree at Parkgate Winter Lights 2018, please complete this application & return to the front desk at Parkgate Community Centre by 3:00 pm Friday, November 30th.

Due to the popularity of this event, we strongly recommend you submit your application as soon as possible as the number of trees available is limited.

Contact Information

Business / Organization Name:

JANE THORNTONWAITE, MLA

Contact Name

First:

Last:

Address

Unit & Street:

217-1233 LYNN VALLEY RD.

City:

N. VAN

Postal Code:

V7S 0A1

Email:

thornt@bc.ca

Phone:

604.983.9852

Payment Options

Tree sponsorship can be paid by cash, cheque (payable to Parkgate Community Services Society) or credit card at the Parkgate Community Centre Front Desk with your Tree Sponsorship Application.



One 5 – 6 Ft. Vine Maple Tree pre-strung with lights - \$100



I want to take my tree home (after January 4th, 2019).



I want my tree donated to the City Park Rehabilitation Project.

Thank you for participating in this annual event!

If you have any questions about your tree or about the Winter Lights event, please email or call:

[REDACTED]
Community Engagement Manager
Parkgate Community Services Society
D. 604-983-6371 O. 604-983-6350
[REDACTED]@myparkgate.com



"It's beginning to look a lot like Christmas..."



THE 8th ANNUAL
LYNN VALLEY VILLAGE
CHRISTMAS PARADE OF TREES

Be a part of the excitement and support LVCA and the community by becoming a sponsor.

Celebrate the holiday season by participating in a firmly established family favourite tradition by creating an enchanting walk of beautifully decorated Christmas trees.

Decorated trees will be on display in Lynn Valley Village, for the entire month of December. Along with promoting your organization at Christmas time, your participation will help raise funds to support families in need and help build a stronger community at this special time of year.

New for this year! "You + One"! Upgrade your sponsorship to include two trees - one for yourself and one to be 'gifted' to a local elementary school or non-profit to decorate. As a thank-you for your generosity, your name and/or logo will be included on event marketing material including social media.

Want to pick your tree location? Be one of the first 25 to secure your tree spot with payment. First come, first served basis.

~~YES!~~ I want to sponsor a tree! Enclosed is \$250.00

YES! "You + One"! I want to sponsor two trees! Enclosed is \$500.00

you will be contacted regarding promotional material etc.



Payment method: cheque e-transfer

Name: [redacted] Ph#: 604-983-9852

Company/Organization name: JANE THORNTON WHITE, M.L.A.

Email: [redacted] @LVCA.BC.CA

Send your cheque payable to "Lynn Valley Community Association" to:

Lynn Valley Community Association
c/o Mollie Nye House
940 Lynn Valley Road, North Vancouver BC V7J 1Z7

Or E-transfer payment to info@lvca.ca

*security answer: [redacted]



OFFICE USE ONLY	
DATE Received:	_____
Single Tree (\$250)	_____
You + One Trees (\$500)	_____
Payment: <input type="checkbox"/> CHEQUE <input type="checkbox"/> E-transfer	

From: [REDACTED] nvchamber.ca
Sent: Wed 2018-10-31 6:49 PM
To:
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Company: MLA for North Vancouver - Seymour
Transaction Number: 10109768
CC Number: [REDACTED]
Amount: \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Jingle & Mingle Holiday Social	Attendees: 1	1	\$31.50
Grand Total:			\$31.50

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

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488
[REDACTED]@nvchamber.ca
<https://www.nvchamber.ca>

----- Forwarded message -----

From: [REDACTED]@nvchamber.ca>
Date: Wed, Nov 21, 2018 at 4:59 PM
Subject: Online Payment Confirmation
To:

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

Payment Confirmation

Name: [REDACTED]
Company: MLA for North Vancouver - Seymour
Transaction Number: 10109831
CC Number: [REDACTED]
Amount: \$51.45

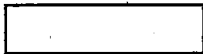
Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the Mayors Luncheon 2019	Attendees: 1	1	\$51.45
Grand Total:			\$51.45

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

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488
[REDACTED]@nvchamber.ca
<https://www.nvchamber.ca>

INVOICE

Maplewood Taphouse Inc



1970 Spicer Road
North Vancouver
V7H 1A2
604 983 6655

GST # [REDACTED]

TO

[REDACTED]

Christmas Party

December 13, 2018

Details

Appies

M	Deli Platter	200
S	Spanakopita	35
S	Veggie Springrolls	33
S	Cucumber Cups w Hummus	25
S	Prosciutto Wrapped Honeydew	35
S	Roast Beef	50
S	Tiger Prawns with Dip	45

Total	423
Gratuity (18%)	76.14
	<hr/>
	<hr/>

Total Due 499.14

Paid by _____

Thank You
[REDACTED]
Maplewood Taphouse Inc



Member Name: Jane Thornthwaite

Expense Description	Constituency event attendance
Vendor	North Shore Rescue
Amount	\$50.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

From: Lions Gate Hospital Foundation
Sent: Wed 2018-12-12 10:38 AM
To: [REDACTED]
Subject: Thank you for registering

Dear [REDACTED]

Thank you for registering for our 4th Annual LGH Community Cares Gala which will be hosted at the Vancouver Club on Saturday, April 6th at 6pm.

Your support of the gala will make a difference to the quality of health care in our community as all proceeds will go towards a new high-tech Medical & Surgical Centre which will transform care for everyone on the North Shore.

We have a wonderful evening planned and we will be in touch closer to the event date with detailed information.

Please note that tickets will not be issued for the gala. Simply visit the registration desk upon arrival for entry

If you have any questions or would like further information about this event, please email [REDACTED]@vch.ca or call [REDACTED] at [REDACTED].

Thank you for your support.

Warmest regards,

[REDACTED] CFRE
President & CEO
Lions Gate Hospital Foundation

Here are your registration details:

Registration

Saturday, April 06, 2019 6:00 PM

Ticket	\$300.00
<hr/>	
Jane Thornthwaite Seating preferences: Perhaps by some board members?	
<hr/>	
Total	\$300.00

Amount paid: \$300.00

Payment Method: Visa Credit card ending in [REDACTED]

Date: 12/12/2018

BROWNS LYNN VALLEY
1255 LYNN VALLEY RD
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/12
TIME 0191 [REDACTED] 39
CLERK ID [REDACTED]
RECEIPT NUMBER
C85008119-001-115-004-0

PURCHASE AMOUNT \$84.32
TIP \$16.86
TOTAL

\$101.18

VISA CREDIT
A0000000031010
58F2E8CA64284AB5
8080008000-6800
FC18138325B556C5
8080008000-7800

APPROVED

AUTH# 040981 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE®
restaurant . bar . socialize

CHECK # 190243 DATE 12/12/18
NAME 53 TIME [REDACTED]

BAR : [REDACTED] 39

ITEMS ORDERED	AMOUNT
1 THAI SOUP: BOWL	6.75
1 DRAGON CKN BOWL	17.95
1 FRENCH DIP	18.95
1 NASHVILLE SDWH	16.45
1 QUESADILLA	16.45
1 DIET COKE	3.75

SUBTOTAL 80.30
GST 4.02

TOTAL DUE **84.32**

ROUNDED TOTAL 84.30

OF GUESTS 5

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
ASK YOUR SERVER FOR DETAILS!



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

Account: [REDACTED]

Billing Report: 08/01/2018 - 10/01/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
10/01/2018	1791083147675090-3721458	\$249.09 CAD
08/31/2018	1883819675068102-3647779	\$249.21 CAD
TOTAL		\$498.30 CAD

**2019 Windsor Secondary School
Safe After Grad Committee**

604-805-5253

October 9, 2018

Jane Thornthwaite
MLA, BC Liberal Government
217 – 1233 Lynne Valley Road
North Vancouver, BC V7J 0A1
604-983-9852

Re: 2019 Windsor Secondary School After Grad

Dear Jane,

Thank you for your continued commitment in supporting the annual Windsor Secondary School Safe After Grad. Your advertising will assist us in hosting this event.

Please consider this an invoice in the amount of \$1,000.

Without your help and support, this event would not be possible.

Thank you!

██████████ and ██████████
Co-Chairs, 2019 Windsor Secondary School Safe After Grad Committee

Please make cheque payable to: ██████████ and ██████████,
██████████, North Vancouver, BC, ██████████
██████████@shaw.ca



Your payment of CA\$20.00 was applied to Google Ads on Oct 31, 2018.

[HELP CENTER](#) [CONTACT US](#)


Google Ads customer ID: 

Payments profile ID: 

Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043

To stop receiving email about this payments profile, you can unsubscribe.

You have received this mandatory service announcement to update you about important changes to Google Ads or your account.



UNIVERSAL

PRINTING & BINDERY LTD.

276 East Esplanade, North Vancouver BC, V7L 1A3 CANADA
 T. 604.985.1242 F. 604.985.9861 TF. 1.866.985.1242
 www.universalprinting.ca

Invoice

Date	Invoice #
23/10/2018	7414

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 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	PST#	Business Number
	23/10/2018			[REDACTED]

Item	Description	Amount	Tax
Table Cover	1 custom corner pleated table throw (72"x30"x29").	450.00	S

SALE

10-24-2018
 Acct # *****
 Exp Date **/**
 Name: [REDACTED] Card Type AM

Trace # 900001
 Inv. # 892
 Auth # 282317

CVD Resp Y
 RRN 00191001

Sale \$504.00
 TOTAL \$504.00

UNIVERSAL PRINTING BIN
 276 E ESPLANDE ST V7L1A3
 NORTH VANCOUVER BC
 932197602010
 QC2269572601

Retain this copy for your records
 Customer copy

Subtotal	\$450.00
Sales Tax Summary	GST@5.0% 22.50 PST (BC)@7.0% 31.50 Total Tax 54.00
Total	\$504.00
Payments/Credits	\$0.00
Balance Due	\$504.00



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

Account: [REDACTED]

Billing Report: 10/02/2018 - 10/31/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
10/31/2018	1873741726075900-3793815	\$221.00 CAD
TOTAL		\$221.00 CAD

From: NORTH VANCOUVER COMMUNITY
Sent: Wed 2018-10-03 12:46 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

NORTH VANCOUVER COMMUNITY
335 Lonsdale Avenue
North Vancouver BC
V7M 2G3
T: 604.988.6844
F: 604.988.2787

nvartscouncil.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt3859591898

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Oct 03 2018 12:45PM

REF NUM 662206310019450050 M

AUTH CODE 05620I

APPROVED - THANK YOU 027

REFUND POLICY

<http://nvartscouncil.ca/refund-policies>

-----ITEM DETAILS-----

DESCRIPTION Tusks Art Rental \$15

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$

DESCRIPTION Winter in Vancouver Art Rental \$15

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$

DESCRIPTION Cates Park 4/50 Art Rental \$15

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$

DESCRIPTION Lynn Canyon 2 Art Rental \$20

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$



Committed to the
equality of blind Canadians

The Blind Canadian

Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995



Committed to the
equality of blind Canadians

Company: Jane Thornthwaite MLA

Attention: [REDACTED]

217 - 1233 Lynn Valley Rd
North Vancouver BC V7J 0A1

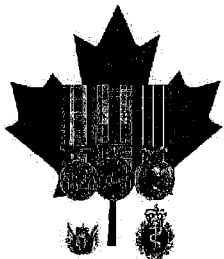
Invoice

Invoice #: 1278/121034 Ph: 6049839852 Fax: 6049839978

Order Date Jun 15, 2018
Invoice Date: October 31, 2018

Thank you for your support of the 41th edition of The Blind Canadian.	Size		Amount \$
Patron Line (P) or Business Listing (B) or (A) Ad	BL		250.00
<i>Your Patron Line or Business Listing will appear as shown below.</i> Jane Thornthwaite, MLA North Vancouver - Seymour 217-1233 Lynn Valley Road North Vancouver, BC V7J 0A1 Tel: 604-983-9852 Fax: 604-983-9978 Email: jane.thornthwaite.mla@leg.bc.ca		GST/HST:	12.50
		Total:	262.50

Please DETACH and RETURN Bottom Portion with your Payment.



Hospital Veterans Journal



Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995

Company: Jane Thornthwaite MLA

Attention: [REDACTED]

217 - 1233 Lynn Valley Rd
North Vancouver BC V7J 0A1

Invoice

Invoice #: 1278/121032 **Ph:** 6049839852 **Fax:** 6049839978

Order Date Jun 15, 2018
Invoice Date: October 31, 2018

Thank you for your support of the Hospital Veterans Journal 11 th Ed.	Size	Amount \$	
Patron Line (P) or Business Listing (B) or (A) Ad	BL	250.00	
<i>Your Patron Line or Business Listing will appear as shown below.</i> Jane Thornthwaite, MLA North Vancouver - Seymour 217-1233 Lynn Valley Road North Vancouver, BC V7J 0A1 Tel: 604-983-9852 Fax: 604-983-9978 Email: jane.thornthwaite.mla@leg.bc.ca		GST/HST:	12.50
		Total:	262.50

Please DETACH and RETURN Bottom Portion with your Payment.

**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. : NSND00099453

Date : 11/13/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JANE THORNTHWAITE

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

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

Publication : North Shore News
Title : Remembrance Day
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches
Section: REM
Reference #:
Page: A33

Issue Date : 11/09/2018
P.O. # :
Job #: R0011628202
Ad # : 4490142
Color : Full Process

Process Colour	77.15	0.00	77.15
Frequency Discount	-572.28	0.00	-572.28
Feature Discount	-415.41	0.00	-415.41
ZOOM	10.00	0.00	10.00
Ad Space	1186.88	0.00	1,186.88

SUB TOTAL : 286.34
H.S.T./G.S.T. : 14.32
P.S.T. : 0.00
INVOICE TOTAL : 300.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **300.66**

From: NORTH VANCOUVER COMMUNITY
Sent: Sat 2018-11-03 3:24 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

NORTH VANCOUVER COMMUNITY
335 Lonsdale Avenue
North Vancouver BC
V7M 2G3
T: 604.988.6844
F: 604.988.2787

nvartscouncil.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt4128386956

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Nov 03 2018 03:24PM

REF NUM 662206310019760080 M

AUTH CODE 02957I

APPROVED - THANK YOU 027

REFUND POLICY

<http://nvartscouncil.ca/refund-policies>

-----ITEM DETAILS-----

DESCRIPTION 18084 Art Rental Oct 29-Nov 29 2018
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Oct 29-Nov 29 2018
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

DESCRIPTION 21684 Art Rental Oct 29-Nov 29 2018
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

DESCRIPTION 16096 Art Rental Oct 29-Nov 29 2018
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$20.00

From: NORTH VANCOUVER COMMUNITY
Sent: Sat 2018-12-01 4:49 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

NORTH VANCOUVER COMMUNITY
335 Lonsdale Avenue
North Vancouver BC
V7M 2G3
T: 604.988.6844
F: 604.988.2787

nvartscouncil.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt4371174724

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Dec 01 2018 04:49PM

REF NUM 662206310010020040 M

AUTH CODE 07314I

APPROVED - THANK YOU 027

REFUND POLICY

<http://nvartscouncil.ca/refund-policies>

-----ITEM DETAILS-----

DESCRIPTION 18006 Art Rental Nov 29-Dec 29 2018
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

DESCRIPTION 21684 Art Rental Nov 29-Dec 29 2018
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

DESCRIPTION 16096 Art Rental Nov 29-Dec 29 2018
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$20.00

TAX 1 \$4.55

TOTAL CAD \$69.55

Invoice



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

Date	Invoice #
03/12/2018	7507

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
	03/12/2018			██████████

Item	Description	Amount	Tax
Christma...	17,000 Christmas/ Greeting Post cards 4" x 6" printed on 14pt Card stock , full colour on the front and black ink on the back , and bundled in 100's . with file setup.	1740.00	S

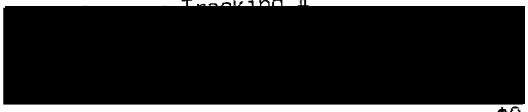
Subtotal		\$1,740.00
Sales Tax Summary	GST@5.0%	87.00
	PST (BC)@7.0%	121.80
	Total Tax	208.80
Total		\$1,948.80
Payments/Credits		\$0.00
Balance Due		\$1,948.80

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

2018/09/25 [REDACTED] TR1772545
 CC/CC436488 W/G1
 T 5%/7% 1@\$2.99 \$2.99
 PACKAGING TAPE
 ONH 13% 1@\$49.07 \$49.07
 XPost

Actual Weight 2.976kg
 Volumetric Eq. 4.77
 46.000cm X 37.000cm X 14.000cm
 To L4K5W9

Tracking #



ONH 13% 1@\$0.00 \$0.00
 Coverage \$100.00
 ONH 13% 1@\$6.13 \$6.13
 Fuel Surcharge

For complete terms and conditions consult the Canada
 Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
 do(es) not contain non-mailable matter.

SUBTL	\$58.19
GST	\$0.15
PST	\$0.21
HST	\$7.18
TOTAL	\$65.73
Visa	\$65.73
Card Number	
CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

Michaels

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

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



899 SALE 6166 3917 004 9/11/18

SD SHADOW BOX FRM 400100906644	54.99	1 @	32.99 TP
CEL BAG LARGE KRA 400100235850	1.79	1 @	1.79 T
CEL TISSUE 8 SHEE 886946934636	4.99	1 @	4.99 T
AL 6X8 JOURNAL FO 191518491586	9.00	1 @	9.00 TN

AMOUNT QUALIFIED FOR DISCOUNT \$ 54.99
YOU SAVED \$ 22.00

SUBTOTAL	48.77
GST R135299063 5%	2.44
PST 7%	3.41
TOTAL	54.62

Visa

Auth # 08530I
54.62

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

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

9/11/18

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

Dairyland Creamo	2.05
PURELIFE WATER	7.49
Card \$5.99 Save	-1.50
*deposit	1.20
*Recycle Fee No Tax	0.72

Sub Total **\$9.96**

Card \$\$ pts 8

BALANCE DUE \$9.96

Debit \$9.96

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 9.96

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/25/2018 [REDACTED]

REFERENCE #: 0010018120 H

TERM: 66260835

AUTHOR.# : 175067

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

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

Vancouver Sun 1.90 G

Sub Total -----
\$1.90

Tax-Code	Taxable-Value	Tax-Value
GST	1.90	0.10

BALANCE DUE -----
\$2.00

Credit
[] XXXXXXXXXXXXX [REDACTED] \$2.00

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

TYPE: Purchase

ACCT: VISA \$ 2.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/12/2018 [REDACTED]
REFERENCE #: 0010012030 [REDACTED] H
TERM: 66260835
AUTHOR.# : 00086I
AID: A0000000031010
VISA CREDIT

RONA North Vancouver

1160 East 3rd Street

North Vancouver, BC, V7J 1B8

604-984-1892

```

=====
ITEM            QTY    PRICE      TOTAL
-----
58219847862      1     38.99 EA
BULB FLUO-CMP 23W T2 DAYLI.6PK    38.99GP
ECO Fee                                           0.90GP

```

Subtotal: \$39.89

GST: \$1.99

PST: \$2.79

Total: \$44.67

Visa \$44.67

Acct# ***** [REDACTED]

Auth# 04504I

Employee: [REDACTED]

=====

RONA inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Exchange or Refund on any product in
its original packaging within 90
days of purchase with receipt.
Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

=====

4990 61740 4 04 9/11/18 [REDACTED]

=====

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

Vancouver Sun 1.90 G

Sub Total **\$1.90**

Tax-Code	Taxable-Value	Tax-Value
GST	1.90	0.10

BALANCE DUE \$2.00

Credit \$2.00
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 2.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/11/2018 [REDACTED]
REFERENCE #: 0010011310 [REDACTED] H
TERM: 66260835

Final Details for Order #701-2420243-7397837

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

Order Placed: September 12, 2018

Amazon.ca order number: 701-2420243-7397837

Order Total: CDN\$ 57.77

Shipped on September 13, 2018

Items Ordered

	Price
1 of: <i>Zeadio Universal Smartphone Tripod Mount Adapter Holder, Fits iPhone, Samsung, and all Phones, Use on Selfie Stick, Tripod, Monopod, Tabletop Tripod Stand and More</i>	CDN\$ 9.99
Sold by: Zeadio Direct (seller profile)	

Condition: New

1 of: <i>GripTight ONE GorillaPod Stand: Flexible Tripod and Mount for Smartphones from iPhone SE to iPhone 8 Plus, Google Pixel, Samsung Galaxy S8 and More</i>	CDN\$ 42.66
--	-------------

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

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

Item(s) Subtotal:	CDN\$ 52.65
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 52.65
Estimated GST/HST:	CDN\$ 2.13
Estimated PST/RST/QST:	CDN\$ 2.99

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 57.77

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal:	CDN\$ 52.65
Shipping & Handling:	CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED]
 North Vancouver, British Columbia [REDACTED]
 Canada

Total before tax:	CDN\$ 52.65
Estimated GST/HST:	CDN\$ 2.13
Estimated PST/RST/QST:	CDN\$ 2.99

Grand Total: CDN\$ 57.77

Credit Card transactions	American Express ending in [REDACTED]	September 13, 2018: CDN\$ 57.77
---------------------------------	---	---------------------------------

From: B&H Photo Customer Service
Sent: Wed 2018-09-12 12:27 PM
To: [REDACTED]
Subject: Your B&H Order #1053025127 Is Confirmed. Thank You!



Order Confirmation

Thank You For Your Order

We'll email you with tracking information when your items ship.

Order # 1053025127

Ship To

[REDACTED]
217 - 1233 Lynn Valley Road
North Vancouver, BC V7J 0A1
CANADA
(604) 983-9852

Bill To

[REDACTED]
North Vancouver, BC [REDACTED]
CANADA
[REDACTED]

Paid With

[REDACTED] **** [REDACTED] \$80.78

**Rode smartLav+ Lavalier Condenser Microphone
for Smartphones**

\$64.00

ROSMARTLAVP

In Stock QTY: 1 Price: \$64.00

Subtotal	\$64.00
Shipping	\$8.10
Duties & Taxes	\$8.68
Total	\$80.78

80.78 USD = 108.31 CAD

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed for any reason.

[MODIFY / CANCEL ORDER](#)

You may modify or change your order
before your item has been packed.

Final Details for Order #701-8725886-8570665

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

Order Placed: September 18, 2018

Amazon.ca order number: 701-8725886-8570665

Order Total: **CDN\$ 32.83****Shipped on September 19, 2018****Items Ordered**

1 of: <i>ProTapes Pro 50 Premium Vinyl Safety Marking and Dance Floor Splicing Tape, 6 Mils Thick, 36 Yds Length X 1" Width, Black (Pack of 1)</i>	CDN\$ 13.93
--	-------------

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: <i>Softalk 04020 Phone Line Cord 25-Foot Ivory Landline Telephone Accessory</i>	CDN\$ 15.38
---	-------------

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

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

Item(s) Subtotal:	CDN\$ 29.31
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 29.31
Estimated GST/HST:	CDN\$ 1.47
Estimated PST/RST/QST:	CDN\$ 2.05

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 32.83**Payment information****Payment Method:**

American Express | Last digits: ██████

Item(s) Subtotal:	CDN\$ 29.31
Shipping & Handling:	CDN\$ 0.00

Billing Address:

██████████
 ██████████
 North Vancouver, British Columbia ██████
 Canada

Total before tax:	CDN\$ 29.31
Estimated GST/HST:	CDN\$ 1.47
Estimated PST/RST/QST:	CDN\$ 2.05

Grand Total: CDN\$ 32.83**Credit Card transactions** American Express ending in ██████ September 19, 2018: CDN\$ 0.00

Final Details for Order #701-3525242-1705833

Print this page for your records.

Order Placed: September 18, 2018

Amazon.ca order number: 701-3525242-1705833

Order Total: CDN\$ 395.69

Shipped on September 18, 2018**Items Ordered**1 of: *Polycom SoundStation2 Expandable Conference Phone (2200-16200-001)* **Price** CDN\$ 376.85Sold by: Plexus Telecom Canada ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 376.85

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 376.85

Estimated GST/HST: CDN\$ 18.84

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 395.69

Payment information**Payment Method:**

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 376.85

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 376.85

Estimated GST/HST: CDN\$ 18.84

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 395.69**Credit Card transactions**

American Express ending in [REDACTED] September 18, 2018: CDN\$ 0.00

NOURISH MARKET

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

10/5/2018



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

TOTAL **\$2.99**

Debit card \$2.99

Points in this transaction: 3

Item count: 1

Trans:204802 Terminal:050007009-001001

GST

www.nourishmarket.ca

THANK YOU & COME AGAIN!



Final Details for Order #701-5238431-5905015

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

Subscribe and Save Order Placed: October 2, 2018

Amazon.ca order number: 701-5238431-5905015

Order Total: CDN\$ 14.31

This order contains Subscribe & Save items.

Shipped on October 7, 2018

Items Ordered

1 of: *TASSIMO NABOB 100-Percent Colombian Coffee, 28 T-Discs, 220 G*

Price
CDN\$ 16.84

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 16.84

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 2.53

Total before tax: CDN\$ 14.31

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 14.31

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Gift Card

Item(s) Subtotal: CDN\$ 16.84

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 2.53

Total before tax: CDN\$ 14.31

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 14.31

Credit Card transactions

American Express ending in [REDACTED] October 7, 2018: CDN\$ 14.31

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

Please note: This is not a VAT invoice.



Final Details for Order #701-8353036-6247429

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

Subscribe and Save Order Placed: October 2, 2018

Amazon.ca order number: 701-8353036-6247429

Order Total: CDN\$ 16.14

This order contains Subscribe & Save items.

Shipped on October 7, 2018

Items Ordered

1 of: *Nabob Breakfast Blend, Single Serve Coffee Pods, 30 Pods, 292G*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 18.99

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 18.99

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 2.85

Total before tax: CDN\$ 16.14

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 16.14

Payment information

Payment Method:

American Express | Last digits: ██████████
Gift Card

Billing Address:

██████████
██████████
North Vancouver, British Columbia ██████████
Canada

Item(s) Subtotal: CDN\$ 18.99

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 2.85

Total before tax: CDN\$ 16.14

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 16.14

Credit Card transactions

American Express ending in ██████████ October 7, 2018: CDN\$ 16.14

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

Please note: This is not a VAT invoice.

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

Merchant ID: 5777015
Term ID: 003

Ref #: 001

Sale

XXXXXXXXXXXX
DEBIT



Entry Method: Proximity

Acct Type: Default



10/23/18

Inv #: 000001

Appr Code: 123163

Batch#: 296001

Apprvd

Trace: 00433849

Retrieval Ref. #: 00000001

\$

2.99

Total:

Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 28 00

Merchant Copy

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

Merchant ID: 5777015
Term ID: 003

Ref #: 010

Sale

XXXXXXXXXX

DEBIT

Entry Method: Proximity

Acct Type: Default

10/30/18

Inv #: 000010

Appr Code: 179998

Apprvd

Batch#: 303001

Trace: 00426874

Retrieval Ref. #: 00000010

Total: \$ 2.99

Application Label: Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 28 00

Merchant Copy

574710

Metro Art & Frame
 102 - 814 W 15th St
 North Vancouver BC V7P1M6
 604-984-8422
 metroartbc@gmail.com

DATE	Sent 24/118
N° DE TAXE TAX REG. NO.	[REDACTED]
N° DE COMMANDE ORDER NO.	[REDACTED]

VENDU À SOLD TO	Jane Thornthwaite MLA office
ADRESSE ADDRESS	Cell: [REDACTED]
EXPÉDIER À SHIP TO	604-983-9852
ADRESSE ADDRESS	

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	photo with		14.50
2	names opening.		
3			
4	photo.		110.00
5			
6	med. black wood		
7	mat.		
8	R.G. fillp		
9			
10			
11			
12			
13	All paid	ST	255.00
14	thank you!	TPS/GST TVH/HST	12.75
15		TVP/PST	17.85
16		TOTAL	285.60

SIGNATURE

FORMULAIRE DE VENTE
 SALES ORDER

STAPLES 52B



Final Details for Order #701-5693231-1845005

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

Order Placed: October 26, 2018

Amazon.ca order number: 701-5693231-1845005

Order Total: CDN\$ 24.99

Shipped on October 26, 2018

Items Ordered

1 of: *Newmowa Replacement LP-E8 Battery (2 Pack) and Dual USB Charger for Canon LP-E8 and Canon Eos 550D, Eos 600D, Eos 650D, Eos 700D, Eos Rebel T2i, Eos Rebel T3i, Eos Rebel T4i, Eos Rebel T5i Digital Camera* **Price** **CDN\$ 24.99**

Sold by: Newmowa Digital ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 24.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 24.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 24.99

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 24.99

Shipping & Handling: CDN\$ 0.00

Billing Address:

North Vancouver, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 24.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 24.99

Credit Card transactions

American Express ending in [REDACTED] October 26, 2018: CDN\$ 24.99

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

Please note: This is not a VAT invoice.



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 [REDACTED] Date **31-Oct-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.85 /EA	29.75	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	

Subtotal				46.21	
GST/HST # [REDACTED]	5.000 %		46.21	2.31	
Total (CAD)				48.52	

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

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



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

C168244726

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2018/12/03 16:00 EST

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

NORTH VANCOUVER - SEYMOUR

217 - 1233 LYNN VALLEY ROAD

NORTH VANCOUVER BC V7J 0A1

7789966425

Mailed on behalf of Expédié au nom de: 8475063 NORTH VANCOUVER - SEYMOUR

CIF ACMA: No / Non

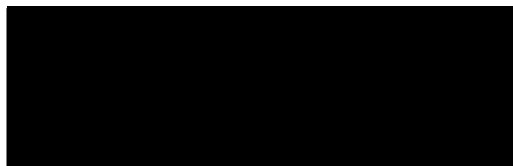
Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

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

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Neighb MI Std / C. de quartier st		
-----------------------------------	--	--

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/12/04	16,469	30.00 g	\$0.16200				\$2,667.98
TOTAL			16,469	494.07 kg					\$2,667.98

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

Base Charges / frais de base	\$2,667.98
SMB Savings / Épargnes PME	-\$400.20
Sub-total Before Taxes / Total partiel avant les taxes	\$2,267.78
GST/TPS \$113.39 HST/TVH \$0.00 PST/TVP \$0.00	\$113.39
Total Amount Due to CPC / Montant total dû à la SCP	\$2,381.17

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

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

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

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

2018/11/21
CC/CC436488

[REDACTED]
W/G1

[REDACTED]
TR1785116

G 5% 1@\$85.00 \$85.00
P2018 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Debit Card \$89.25
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

Merchant ID: 5777015
Term ID: 003

Ref #: 008

Sale

XXXXXXXXXXXX [REDACTED]
DEBIT

Entry Method: Proximity

Acct Type: Default

11/13/18

Inv #: 0000008

Apprvd

Trace: 00478495

Retrieval Ref. #: 00000008

[REDACTED]
Appr Code: 139445

Batch#: 317001

Total:

\$

3.29

Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 28 00

Merchant Copy

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

Merchant ID: 5777015

Term ID: 004

Ref #: 019

Sale

XXXXXXXXXXXXXXXX

DEBIT

Entry Method: Proximity

Acct Type: Default

11/23/18

Inv #: 000019

Appr Code: 155558

Apprvd

Batch#: 327001

Trace: 00183551

Retrieval Ref.#: 00000019

Total:

\$

3.29

Application Label: Interac

AID: A00000002771010

TVR: 80 00 00 80 00

TSI: 28 00

Customer Copy

Michael's

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1G6



898661 SALE 4708 3917 006 11/30/18 14:36
ASH TSKIRT FAIRIS 191518704624 70.00 1 @ 35.00 TP
ASH CN ORN BALL 5 191518695984 45.00 1 @ 18.00 TP
ASH ORN HOOKS LG 191518711714 4.00 1 @ 4.00 TS
ASH ORN HOOKS LG 191518711882 4.00 1 @ 4.00 TS

AMOUNT QUALIFIED FOR DISCOUNT \$ 115.00

YOU SAVED \$ 62.00

	SUBTOTAL	61.00
GST	5%	3.05
	PST 7%	4.27
	TOTAL	68.32

Auth # 08435I

Visa  68.32

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

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.



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



Final Details for Order #701-7739640-6049836

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

Subscribe and Save Order Placed: November 23, 2018

Amazon.ca order number: 701-7739640-6049836

Order Total: CDN\$ 10.02

This order contains Subscribe & Save items.

Shipped on December 4, 2018

Items Ordered

1 of: *TASSIMO NABOB 100-Percent Colombian Coffee, 28 T-Discs, 220 G*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 11.79

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 11.79

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 1.77

Total before tax: CDN\$ 10.02

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 10.02

Payment information

Payment Method:

American Express | Last digits: [REDACTED]
Gift Card

Item(s) Subtotal: CDN\$ 11.79

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 1.77

Total before tax: CDN\$ 10.02

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 10.02

Credit Card transactions

American Express ending in [REDACTED] December 4, 2018: CDN\$ 10.02

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

Please note: This is not a VAT invoice.



Final Details for Order #701-8607230-5969040

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

Subscribe and Save Order Placed: November 23, 2018

Amazon.ca order number: 701-8607230-5969040

Order Total: CDN\$ 8.49

This order contains Subscribe & Save items.

Shipped on December 4, 2018

Items Ordered

1 of: *Nabob Breakfast Blend, Single Serve Coffee Pods, 30 Pods, 292G*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 9.99

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 9.99

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 1.50

Total before tax: CDN\$ 8.49

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 8.49

Payment information

Payment Method:

American Express | Last digits: [REDACTED]
Gift Card

Billing Address:

North Vancouver, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 9.99

Shipping & Handling: CDN\$ 0.00

Subscribe & Save: -CDN\$ 1.50

Total before tax: CDN\$ 8.49

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 8.49

Credit Card transactions

American Express ending in [REDACTED] December 4, 2018: CDN\$ 8.49

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

Please note: This is not a VAT invoice.

From: "support@paybyphone.com" <support@paybyphone.com>

Date: September 13, 2018 at 6:20:06 PM PDT

To: [REDACTED]@live.ca>

Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

[REDACTED], Vancouver,

Location Number: 3018
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/09/13 [REDACTED]
Parking Expiry: 2018/09/13 [REDACTED]
Parking Cost: **\$12.35**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 394872663
Payment Date: 2018/09/13 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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





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	
Payee Name	[REDACTED] [REDACTED] [REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] [REDACTED] [REDACTED] North Vancouver, BC [REDACTED] [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/6/18 to 9/14/18
Total Kilometers	187.20
Total Reimbursement	\$101.09

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-09-06		Pick up JT	Recovery Conference		49 \$	26.68
2018-09-07		Pick up JT	Recovery Conference		49 \$	26.68
2018-09-08		Pick up JT	Recovery Day, BBQ, NVFC		66 \$	35.64
2018-09-14		Pick up JT	Events		11 \$	5.94
2018-09-13		Constit	Pinnacle Hotel		11 \$	6.16
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					187	\$101.09



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		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED], North Vancouver, BC [REDACTED]	

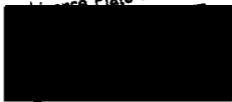
Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 10/1/18 to 10/22/18
Total Kilometers	167.70
Total Reimbursement	\$90.56

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-10-01		Constit Office	Parkgate	Event	17 \$	9.18
2018-10-04		Constit Office	Polygon Gallery, Drop off JT	Event	18 \$	9.72
2018-10-09		Constit Office	Pick up JT, Lookout Society, Drop off JT	Events	56 \$	30.08
2018-10-16		Constit Office	Frame Pickup	Office Supplies	12 \$	6.32
2018-10-19		Constit Office	Pickup Jt Westminister House	Events	48 \$	26.08
2018-10-22		Constit Office	Parkgate	Event	17 \$	9.18
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					168	\$90.56

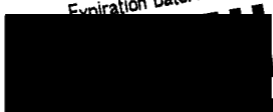
RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



NOV 06, 2018

Purchase Date/Time: Nov 06, 2018

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 00033164

S/N #: 520

Setting

Mach Name:

Rate: 5 hours = \$6.00

Payment Type: Card

#**** Visa

Auth #: 053591

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



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]

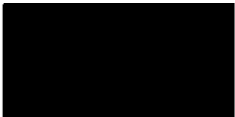
Payee Name [REDACTED] *Last Name, First Name*

Payee Address [REDACTED]

Rate Per Kilometer	\$0.54 <input type="button" value="Note 4"/>
For Period	From 11/3/18 to 11/17/18
Total Kilometers	194.00
Total Reimbursement	\$104.76

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-11-03		Constit Office	BMO Theatre Centre	Event	30	\$ 16.20
2018-11-04		Constit Office	John Braithwaite Community Centre	Event	11	\$ 5.94
2018-11-05		Constit Office	CNV/DNV Hall	Event	9	\$ 5.08
2018-11-06		Constit Office	Helijet, Anvil Centre	Event	79	\$ 42.66
2018-11-06		Constit Office	NV Board of Education	Event	7	\$ 3.56
2018-11-12		Constit Office	DNV Hall	Meeting	6	\$ 3.02
2018-11-14		Constit Office	Sherwood Park, Union Gospel Mission	Event	45	\$ 24.52
2018-11-17		Constit Office	Mountain Highway Interchange	Event	7	\$ 3.78
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					194	\$104.76

THIS SIDE UP ON DASH



Machine # : 2
Transaction: 304536002
Date : NOV 5 18
Time :

Paid : \$1.00

Card#: XXXX-XXXX-

Ticket Expires:

NOV. 5 . 18



THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

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

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

NEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONN

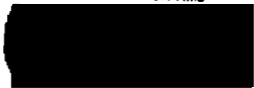
RECEIPT IMPARK



www.impark.com

Stall # 35

Expiration Date/Time



NOV 04, 2018

Purchase Date/Time:	Nov 04, 2018
Total Due: \$5.00	Rate: \$5.00 - FOR 2 HOURS
Total Paid: \$5.00	Payment Type: Card
Ticket #: 00031070	
S/N #: 100009040037	
Setting:	
Mach Name: METER 1	

#****- Visa

Auth #: 053391

Thank You!
Please come again



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			
Payee Name	[redacted]	<i>Last Name, First Name</i>	
Payee Address	[redacted]	North Vancouver, BC	[redacted]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 11/25/18 to 12/13/18
Total Kilometers	52.90
Total Reimbursement	\$28.57

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-11-25		Constit Office	NV Arts Council	Off supp	12 \$	6.32
2018-12-01		Constit Office	Mollie Nye House	Event	3 \$	1.73
2018-12-07		Constit Office	Parkgate	Event	17 \$	8.96
2018-12-13		Constit Office	John Braithwaite	Event	12 \$	6.21
2018-12-13		Constit Office	Maplewood Eatery	Event	10 \$	5.35
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					53	\$28.57

**RECEIPT
IMPARK**

LOT :- [REDACTED]

www.impark.com

Stall # 29

Expiration Date/Time

[REDACTED] M

DEC 13, 2018

Purchase Date/Time: [REDACTED] m Dec 13, 2018
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00032348
S/N #: 10009040037
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] Visa

Auth #: 034581

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

Jane Northwate

NOTRE NUMÉRO
OUR NUMBER 337372
DATE Oct 7 / 18
COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU À
SOLD TO
ADRESSE
ADDRESS

LIVRÉ À
SHIP TO
ADRESSE
ADDRESS
Richmond B.C.

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

FAB
FOB
TERMS

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
			45 ✓
	Cleaning		
			45 ✓
			TOTAL

Jane, Shortwaite

NOTRE NUMÉRO OUR NUMBER	337374
DATE	Nov 3 2018
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À SOLD TO	_____
ADRESSE ADDRESS	_____
ADRESSE ADDRESS	_____

LIVRÉ À
SHIP TO
ADRESSE
ADDRESS

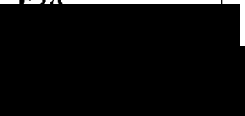


Richmond BC

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

FAB
FOB

CONDITIONS
TERMS *HF*



FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
			15 -
	<i>cleaning</i>		
			15 -

Meter reading information

Energy

Meter number 5156700

Starting Jul 21, 2018..... 49620
Ending Sep 20, 2018..... 50433
Difference..... 813

813 kWh used over 62 days

Your next meter reading is on or around Nov 21, 2018.

Go paperless

Get access to your account online.
To get started, visit 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/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration [REDACTED]

Have a question?

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

Bill details

Jul 21, 2018 to Sep 20, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$125.82
Payment received Aug 13, 2018..... -\$125.82

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jul 21, 2018 to Sep 20, 2018

Basic Charge 62 days @ \$0.34110 /day.....\$21.15*

ENERGY CHARGES

813 kWh @ \$0.11730 /kWh.....\$95.36*
Rate rider 5%.....\$5.83*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$122.34.....\$6.12
PST 3.5% on \$122.34.....\$4.28

ELECTRICITY CHARGES SUBTOTAL

\$132.74

TOTAL DUE

\$132.74

P-0000001-C00000004-3/4 /SEL7

From: [REDACTED]
Sent: Thu 2018-09-27 4:56 PM
To: [REDACTED]
Subject: Fwd: [REDACTED] thanks for your payment!

----- Forwarded message -----

From: Rogers <DONOTREPLY@rci.rogers.com>
Date: Thu, Sep 27, 2018 at 4:01 PM
Subject: [REDACTED] thanks for your payment!
To: [REDACTED]@gmail.com>



Date: September 27, 2018
Account Number: X-XXXX-[REDACTED]

Payment received.

Hello [REDACTED]

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



Confirmation number: [REDACTED]
You paid: \$105.67
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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: **October 1, 2018**
DUE DATE: **October 31, 2018**

This invoice reflects your service charges for 01-Oct-18 to 31-Oct-18. This invoice was prepared on 01-Oct-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		12.31
Payment Received - Thank You	26-Sep-18	-12.31
Balance Carried Forward		\$0.00

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

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

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

TOTAL AMOUNT DUE	\$12.31
-------------------------	----------------

We're here for you.

Our support teams are here to help.

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





Member Name: Jane Thornthwaite

Expense Description	Additional phone line - October
Vendor	Shaw
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Your TELUS Mobility Bill

October 13, 2018



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 049

Account summary

Balance forward from your last bill..... \$0.00

This reflects payments of \$85.41

New charges

Mobile services \$72.00

GST / HST \$3.60

PST \$5.04

Total new charges \$80.64

Total due..... \$80.64

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

LYNN VALLEY
 120A-1199 LYNN VALLEY MALL
 NORTH VANCOUVER, BC
 V7J 3H2
 604-984-8900
 GST5 NO. [REDACTED]

Date: Thu Oct 18, 2018, [REDACTED]

Entered by: [REDACTED]
 Representative: [REDACTED]
 Branch: BG
 Terminal: WHBGCASH2POS
 Receipt: BG8655661

Type: SALE

[REDACTED]
 NORTH VANCOUVER, BC
 [REDACTED]

QTY	ITEM N.	NAME	AMOUNT
1	120537	IPHONE XS 64 GREY	429.00TY
		SERIAL NO: 356166094176145 120537 Replacement Cost: \$1,439.00 Contract: [REDACTED] Start Date: 2018/10/18 Plan ID: [REDACTED] Name: \$50+ ULTRATAB Bundle Feature: ROGERS Name: Device Protection De Feature: ROGERS Name: ULTRATAB Bundle Feature: ROGERS Name: TERM N/A - NO HDW TI	
1	61	CODE: ROGTRADE	-380.00TY
		SERIAL NO: 00015732795 ROGTRADE	

SUB TOTAL 49.00
 GST5 2.45
 PST7 3.43

TOTAL \$54.88

DEBIT CARD [REDACTED] 54.88

TOTAL TENDERED: 54.88

CHANGE DUE \$0.00

All returns require original receipt, packaging, contents, & must be in like new condition, inspected by one of our reps. Unopened accessories are refunded 0-15 days from purchase. Accessories are exchanged 0-30 days from purchase. Serial items are refunded/exchanged

0-15 days from purchase. Screen protectors are exchanged if they were applied by one of our reps & only if defective at time

===== TRANSACTION RECORD =====
 ===

Cardholder Copy

LYNN VALLEY
 120A-1199 LYNN VALLEY MALL
 NORTH VANCOUVER, BC V7J 3H2


TYPE : PURCHASE
 AMOUNT : \$54.88
 CARD NUMBER : *****[REDACTED]
 ACCOUNT TYPE : Flash Default
 CARD TYPE :
 DATE/TIME : 2018-10-18 [REDACTED]
 REF NUM : 610633650010580020 H
 AUTH. CODE : 193454
 POS TRANS NO.: 927000284

 APP NAME : Interac
 MV AID : A0000002771010
 RQC TVR : 8080008000
 RQC : 1AE3D6399C16178D
 C ACC : 1AE3D6399C16178D

00 APPROVED - THANK YOU 001

IMPORTANT - retain for your records



Date: October 24, 2018
Account Number: X-XXXX-

Payment received.

Hello 

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



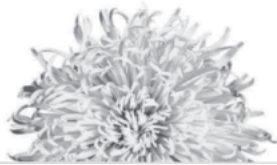
Confirmation number: 738137467

You paid: \$128.80

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



Your TELUS Mobility Bill

November 13, 2018



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 050

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$80.64

New charges

Mobile services \$72.00

GST / HST \$3.60

PST \$5.04

Total new charges \$80.64

Total due..... \$80.64

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3B3</p>
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Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: November 1, 2018
DUE DATE: November 30, 2018

This invoice reflects your service charges for 01-Nov-18 to 30-Nov-18. This invoice was prepared on 01-Nov-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-Nov-18 to 30-Nov-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-Nov-18	\$12.31
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TOTAL AMOUNT DUE

We're here for you.

Our support teams are here to help.

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





Member Name: Jane Thornthwaite

Expense Description	Additional phone line - November
Vendor	Shaw
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Jane Shortwaite

NOTRE NUMÉRO
OUR NUMBER

337377

DATE

Nov 30/18

COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU À
SOLD TO
ADRESSE
ADDRESS

L
ST
AD
AD

Richmond B.C.

N° D'ENR. DE TAXE
TAX REG. NO.

VENDEUR
SALESPERSON

FAB
FOB

CONDITION
TERMS

FACTURE - INVOICE

QUANTITÉ
QUANTITY

DESCRIPTION

Cleaning

JS ✓

TOTAL

JS ✓



Date: November 28, 2018

Account Number: X-XXXX-

Payment received.

Hello

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



Confirmation number: 755386771

You paid: \$179.36

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

INVOICE

IMAGINE BEING ORGANIZED

██████████
North Vancouver, B.C. ██████████

INVOICE # 18-02
DATE: DECEMBER 12, 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
Data Entry (May 2018 – Dec 2018)		76.5	\$1,530.00	\$1,530.00
TOTAL				\$1,530.00

Please make cheque payable to *** ██████████ ***
THANK YOU FOR YOUR BUSINESS!



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

Payment received.

Hello [REDACTED]

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



Confirmation number: 761821299

You paid: \$121.51

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



Member Name: Jane Thornthwaite

Expense Description	Additional phone line - December
Vendor	Shaw
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.