

بنیاد کانادا و ایران



Canadian Iranian Foundation

The Canadian Iranian Foundation

Presents:

Norouz
Celebration Gala

دید و بازدید عید

Saturday, March 23 2019

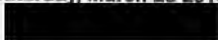


Table 5 - Seat 1

The Sutton Place Hotel

845 Burrard Street
Vancouver BC V6Z 2K6

\$159.00

No Refund /Exchange
Black Tie Optional

Norouz
Celebration Gala

دید و بازدید عید

Saturday, March 23 2019



The Sutton Place Hotel
845 Burrard Street
Vancouver BC V6Z 2K6

Table 5 - Seat 1

بنیاد کانادا و ایران



Canadian Iranian Foundation

The Canadian Iranian Foundation
Presents:

Norouz
Celebration Gala

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Saturday, March 23 2019



Table 5 - Seat 2

The Sutton Place Hotel

845 Burrard Street
Vancouver BC V6Z 2K6

\$159.00

No Refund /Exchange
Black Tie Optional

Norouz
Celebration Gala

دید و بازدید عید

Saturday, March 23 2019



The Sutton Place Hotel
845 Burrard Street
Vancouver BC V6Z 2K6

Table 5 - Seat 2

=====
Email Contents
=====

1. Cart Overview
 2. Ticket Details
 3. Event Discussions
 4. Mailing List
 5. Contact Information
- =====

1. Cart Overview

Your order is complete! Please refer to the details of your order below.

Confirmation Number: 37210433
Purchase Date: Dec 17, 2018 11:18 AM
Tickets Purchased: 2
Amount Paid: CA\$33.04
Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at

[https://\[REDACTED\]](https://[REDACTED])

Your order contains one or more Print-at-Home tickets. If you have not already done so, please print your tickets by following this link: [https://\[REDACTED\]](https://[REDACTED])

2. Ticket Details

Ticket 1 (#A94901746)
Event: Perform for Pride
Start Date: January 12, 2019 [REDACTED]
End Date: January 12, 2019 [REDACTED]
Ticket Price: CA\$15.00 (General)
Delivery: Print at Home

Ticket 2 (#A94901747)
Event: Perform for Pride
Start Date: January 12, 2019 [REDACTED]
End Date: January 12, 2019 [REDACTED]
Ticket Price: CA\$15.00 (General)
Delivery: Print at Home

Note from the producer of Perform for Pride:

Please bring either a hard copy or a screenshot/PDF copy of your tickets to the venue. Doors open at [REDACTED]. See you there!

From: Centennial Theatre
Sent: Thu 2019-01-17 10:18 AM
To: [REDACTED]
Subject: Centennial Theatre Thanks for your order (#195035)
Attachments: WebOrder.ics

Web Order 195035 Confirmation

Centennial Theatre

Thank you for your order. Please find your ticket details below.

HOW TO RECEIVE YOUR TICKETS:

If you have selected MAIL for your ticket(s), please allow up to 10 business days for your tickets to arrive.

If you have opted to PICK UP your ticket(s), you can collect them in advance from the box office between 1pm and 6pm, Tuesday – Saturday, or right before the performance within one hour of start time.

There's no need to print this receipt. When you arrive to collect your tickets, simply show a piece of ID or the credit card you used to purchase them. You can also show us this confirmation directly from your phone.

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket.

Item	Qty	Description	Total
Tickets	1	<u>TAKE IT TO THE TOP</u> on Saturday February 2 2019 at [REDACTED] in the <u>Centennial Theatre</u> LEFT/H/32 Adults × presented by RNB Dance.	20.00
		If you have a performer that is joining you in the theatre seating for part of the performance, please choose a performer's ticket and put your child's name in the order notes so we can check them off the list	
Tickets	1	<u>TAKE IT TO THE TOP</u> on Saturday February 2 2019 at [REDACTED] in the <u>Centennial Theatre</u> LEFT/H/33 Adults × presented by RNB Dance.	20.00
		If you have a performer that is joining you in the theatre seating for part of the performance, please choose a performer's ticket and put your child's name in the order notes so we can check them off the list	
Fee		<u>Mailing Fee</u> (\$2.00)	2.00
GRAND TOTAL			\$42.00

Purchaser Info [REDACTED]
217 - 1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

Order Reference 195035

Order Date 17 JAN 19 11:18:47.81

Payment Amount \$42.00 CAD

Card Number **** * [REDACTED]

Authorization 05387I

International Women's Day Celebration & Benefit



Ticket \$79.80

Anatoli Souvlaki, 5 Lonsdale Avenue, North Vancouver, BC V7M 2E4, Canada

Thursday, 7 March 2019 from [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #885520932. Ordered by [REDACTED] on 18 January 2019 11:45 AM

Name

Jane Thornthwaite



Dear [REDACTED]

Thank you for registering to attend our 19th Annual Lions Gate Hospital Gala. We look forward to welcoming you at the event on Saturday, May 4th at 6:30pm at The Polygon Gallery in North Vancouver.

Your support of the gala will make a difference to the quality of health care in our community. Proceeds raised will help improve care for everyone on the North Shore – and save lives.

We have an exciting evening planned and will be in touch by email with important pre-event information like the spectacular prizes that will be up for auction. More information about the event can be found [here](#).

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, May 04, 2019 [REDACTED]

Individual Ticket	\$750.00
<hr/>	
Jane Thornthwaite	
<hr/>	
Total	\$750.00

Amount paid: \$750.00

Payment Method: American Express Credit card ending in [REDACTED]

Date: 1/31/2019

From: [REDACTED]@nvchamber.ca
Sent: Tue 2019-02-05 9:04 AM
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: 10109928
Last 4 of Acct Number: [REDACTED]
Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the MLAs Breakfast 2019	Attendees: 1	1	\$36.75
Grand Total:			\$36.75

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

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

2019 Equality Breakfast



Individual tickets CA\$116.75

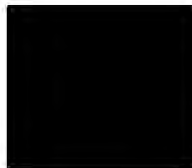
Fairmont Hotel Vancouver, 900 West Georgia St., Vancouver, Unceded Coast Salish Homelands, BC V6C 2W6, Canada

Friday, March 8, 2019 from [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #896264194. Ordered by Jane Thornthwaite on February 8, 2019 11:40 AM



1013915 BC LTD. (HOpe Cafe)

300- 1835 Lonsdale Avenue
North Vancouver, British Columbia V7M 2J8
Canada

INVOICE

Invoice No.: 434
Date: 07/18/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Jane Thornthwaite
#217-1233 Lynn Valley Rd.
North Vancouver, BC

Ship to:

Atrium at HOpe Centre
North Vancouver, BC

Business No.:

Quantity	Description	Tax	Unit Price	Amount
1	Big Friendly Coffee	G	15.75	15.75
1	Medium Chai Latte	G	5.00	5.00
	Subtotal:			20.75
	G - GST 5%			
	GST			1.04
Shipped By: Tracking Number:			Total Amount	21.79
Comment: Please make cheques payable to: 1013915 BC LTD			Amount Paid	0.00
Sold By:			Amount Owning	21.79

KGMS Best of Me Gala



KGMS Best Of Me Gala ticket \$157.43

Pinnacle Hotel at the Pier, 138 Victory Ship Way, North Vancouver, BC V7L 0A7,
Canada

Saturday, 4 May 2019 from [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #905977276. Ordered by [REDACTED] on 26
February 2019 1:39 PM





28-Feb-2019 14:04:22 GMT-05:00
Transaction ID: 4FU84365KJ4470354

Hello [REDACTED]

You sent a payment of \$150.00 CAD to North Shore Crisis Services Society
(info@galaofgrace.ca)

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

Merchant

North Shore Crisis Services Society
info@galaofgrace.ca

Instructions to merchant

You haven't entered any instructions.

New Ways To Send Money Abroad

PayPal offers a fast way to send money directly to bank accounts abroad with our new Xoom service.

xoom a PayPal Service

[Find Out More](#)

Description	Unit price	Qty	Amount
Gala of Grace Single Tickets	\$150.00 CAD	1	\$150.00 CAD

Subtotal \$150.00 CAD

Total \$150.00 CAD

Payment \$150.00 CAD

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

Payment sent to info@galaofgrace.ca

This is the receipt for your purchase at Online Payments.

Order Information

Total Amount: CAD **200.00**

This order is now complete. Transaction approved!

Here is your receipt:

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

LAST DOOR
323 - 8TH STREET
NEW WESTMINISTE, BC V3M3R3
Canada
www.lastdoor.org

TYPE: Purchase

ACCT: Visa \$ 200.00 CAD

CARD NUMBER : #####
DATE/TIME : 06 Mar 19 08:02:26
REFERENCE # : 001 428247 M
AUTHOR. # : 06922I
TRANS. REF. : Event Ticket

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Lynn Valley Gala 2019



Gala 2019- single ticket \$106.05

Lynn Valley Park, 3590 Mountain Highway, North Vancouver, BC V7K 3H7, Canada

Friday, 21 June 2019 from [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #909974043. Ordered by Jane Thornthwaite on 5
March 2019 7:49 AM



Summer Send-Off! North Shore Search & Rescue Fundraiser

Online Ticket Purchase \$22.59



Feast The Neighbourhood Table, 2423 Marine Drive, West Vancouver, BC V7V 1L3, Canada

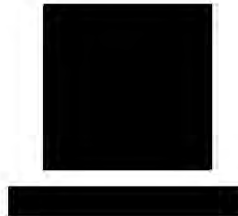
Sunday, 7 April 2019 from [REDACTED] (PDT)

Eventbrite Completed

GST/HST \$1.08

Order Information

Order #910989364. Ordered by [REDACTED] on 6 March 2019 2:21 PM



Summer Send-Off! North Shore Search & Rescue Fundraiser

Online Ticket Purchase \$22.59



Feast The Neighbourhood Table, 2423 Marine Drive, West Vancouver, BC V7V 1L3, Canada

Sunday, 7 April 2019 from [REDACTED] (PDT)

Eventbrite Completed

GST/HST \$1.08

Order Information

Order #910987656. Ordered by Jane Thornthwaite on 6 March 2019 2:19 PM



Web Order 130909 Confirmation

Key City Theatre

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket. **The performance dates are attached to this email as a calendar document.** Double clicking the calendar document will add it to your device's default calendar software. Alternatively, you can review all performance dates on the online calendar.

My Upcoming Events

Your e-tickets are attached to this email as a PDF document. Please save it, print the tickets and bring them to the event to be admitted. You can review your purchase history and upcoming events at any time after signing into the web site.

Review my future events

Item	Qty	Description	Total
Tickets	1	Big Game Management Symposium on Saturday April 13 2019 at [REDACTED] in the Key City Theatre RIGHT/E/4 Regular	20.00
Fee		Order Fee (\$1.90)	2.00
GRAND TOTAL (includes all applicable taxes)			\$22.00

Purchaser Info Jane Thornthwaite
217 - 1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

Order Reference 130909
Order Date 7 MAR 19 10:52:32.48
Payment Amount **\$22.00 CAD**
Card Number **** * [REDACTED]
Authorization Code 06952I

Notes Can you please move Jane to 'Tom Shypitka reserved seats' please. She is one of his colleagues.

× Cardholder will pay Key City Theatre in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

Address

Key City Theatre
20 - 14 Avenue North
Cranbrook BC V1C 6H4 Canada
[Directions to our Box Office](#)

Contact

Thank you for your order

Hi [REDACTED]

Just to let you know — we've received your order #85900, and it is now being processed:

[Order #85900] (March 11, 2019)

Product	Quantity	Price
Non-member	1	\$65.00
Subtotal:		\$65.00
GST (5%):		\$3.25
Payment method:		Credit Card (Stripe)
Total:		\$68.25

You'll receive your tickets in another email.

Billing address

Jane Thornthwaite, MLA

[REDACTED]
217 - 1233 Lynn Valley Road

North Vancouver British Columbia V7J 0A1

6049839852

[REDACTED]@leg.bc.ca

Thanks!

From: info@cranbrookchamber.com
Sent: Fri 2019-03-22 9:51 AM
To:
Subject: Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: MLA North Vancouver Seymour
Transaction Number: 4VS06370RV3996529
Last 4 of Acct Number: [REDACTED]
Amount: \$75.00

Description	Item(s)	Quantity	Total Amount
Registration - Business Excellence Awards Gala	Attendees: 1	1	\$75.00
Grand Total:			\$75.00

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

Cranbrook Chamber of Commerce

2279 Cranbrook St. N.

P.O. Box 84

Cranbrook, BC V1C 4H6

(250) 426-5914

info@cranbrookchamber.com

<https://cranbrookchamber.com>

From: District North Van Firefighters Charitable Society
Sent: Tue 2019-03-19 8:37 AM
To: [REDACTED]
Subject: Order complete: Barn Burner - 2019



Thank you for your order

Dear [REDACTED]

Thank you for the order you recently placed for tickets to the event Barn Burner - 2019 (on Sat 8 June 2019).

Your tickets

Ticket 1 of 1



TICKET CODE
MT4b1

TICKET TYPE
Early Bird

EVENT NAME
Barn Burner - 2019

Please bring these tickets with you to the event. Personal details such as your address may be used for verification on entry.

Order summary

Item	Price	Fee	Quantity	Subtotal
Early Bird	65.00	1.50	1	66.50
Total				CAD66.50

Event details

Event name: Barn Burner - 2019
Event date: Sat 8 June 2019 [REDACTED]
Venue: The Pipeshop, V7L 0B2

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

nvartrscouncil.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt4724702741

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$53.50

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Jan 11 2019 02:50PM

REF NUM 662206310010390170 M

AUTH CODE 00854I

APPROVED - THANK YOU 027

REFUND POLICY

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

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

DESCRIPTION 18006 Art Rental Dec 29-Jan 29 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 21684 Art Rental Dec 29-Jan 29 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 16096 Art Rental Dec 29-Jan 29 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$20.00

TAX 1 \$3.50

TOTAL CAD \$53.50

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 mvt4886822142

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$53.50

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Jan 30 2019 09:10AM

REF NUM 662206310010570020 M

AUTH CODE 00686I

APPROVED - THANK YOU 027

REFUND POLICY

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

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

DESCRIPTION 18006 Art Rental Jan 29-Feb 29 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 21684 Art Rental Jan 29-Feb 29 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 16096 Art Rental Jan 29-Feb 29 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$20.00

TAX 1 \$3.50

TOTAL CAD \$53.50

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 mvt5137646865
CUSTOMER ID [REDACTED]
AMOUNT (CAD) \$69.55
CARD NUM **** * [REDACTED]
ACCOUNT VISA
DATE Feb 28 2019 09:54AM
REF NUM 662206310010830030 M
AUTH CODE 02880I

APPROVED - THANK YOU 027

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

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

DESCRIPTION 17-004 art rental Feb 28 to Mar 28-2019
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$30.00

DESCRIPTION 19-041 art rental Feb 28 to Mar 28-2019
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$15.00

DESCRIPTION 19-137 art rental Feb 28 to Mar 28-2019
PRODUCT CODE AR
QUANTITY 1
ITEM AMOUNT \$20.00

TAX 1 \$4.55
TOTAL CAD \$69.55

Invoice

UNIVERSAL

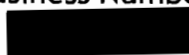
PRINTING & BINDERY LTD.

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

Date	Invoice #
14/03/2019	7777

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
	14/03/2019			

Item	Description	Amount	Tax
Rack Cards	24,000 MLA rack cards 4" x 6" printed on 14pt Card stock, full colour on the front and back, and bundled in 200's, with file setup.	2240.00	S

PAID

Subtotal		\$2,240.00
Sales Tax Summary	GST@5.0%	112.00
	PST (BC)@7.0%	156.80
	Total Tax	268.80
Total		\$2,508.80
Payments/Credits		\$0.00
Balance Due		\$2,508.80



INVOICE

Invoice #: 3067
Invoice Date: Mar 24, 2019
Due date: Apr 3, 2019

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Bill To:

BC Liberal Caucus
[REDACTED]
[REDACTED], 501 Belleville St,
Victoria BC V8V 1X4
Canada
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.77 - Hamyari Media- Date: March 22, 2019

Link:

<http://archive.hamyari.ca/books/wdxk/#p=17>

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

Split among 6 MLAs;
CO paid \$32.37

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

2019/01/08
CC/CC436488

[REDACTED]
W/G2

[REDACTED]
TR1798151

G 5%
Priority

1@\$23.58

\$23.58

Actual Weight 0.013kg
Volumetric Eq. 0.06
25.000cm X 12.000cm X 1.000cm
To V8V1X4

Th [REDACTED] Tracking #

Scale Service was processed after Mail Cut
-Off time

G 5% Signature Incl 1@\$0.00 \$0.00

G 5% Coverage \$100.00 1@\$0.00 \$0.00

G 5% Fuel Surcharge 1@\$2.71 \$2.71

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 \$26.29
GST \$1.31
TOTAL \$27.60

Debit Card \$27.60
Card Number

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

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

2019/01/30	[REDACTED]	[REDACTED]
: CC/CC436488	W/G1	TR1804032
	1@\$1.27	\$1.27
\$1.27 - USA STAMP		
	1@\$1.27	(\$1.27)
VOID		
G 5%	1@\$90.00	\$90.00
P2019 COIL OF 100		
SUBTL		\$90.00
GST		\$4.50
TOTAL		\$94.50
Visa		\$94.50
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

Bags	0.05 B
Charmin Triple Roll	21.99 B
Card \$14.95 Save	-7.04
Febreze Air Care	7.49 B
KLEENEX	7.49 B
Sunlight	7.38 B
2 @ 3.69	
Card 2/\$5.00 Save	-2.38
T/HTassimo Decaf	19.98
2 @ 9.99	
Tassimo Coffee	20.99
Twinings EG-Tea	16.44
2 @ 8.22	

Sub Total **\$92.39**

Card \$\$ pts 92

Tax-Code	Taxable-Value	Tax-Value
GST	34.98	1.75
PST	34.98	2.45

BALANCE DUE \$96.59

Debit \$96.59

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 96.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/09/2019 [REDACTED]
REFERENCE #: 0010015940 H
TERM: 66260832
AUTHOR.# : 164093

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

Creamo 10%	1.39
TETLEY PURE GRN TEA	9.49
Card \$7.49 Save	-2.00
Tim Hortons Decaf	19.99
Card \$18.99 Save	-1.00
WF TEA	6.99
Card -1.00 Save	-1.00

Sub Total \$33.86

Card \$\$ pts 34

BALANCE DUE \$33.86

Debit \$33.86

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 33.86

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/17/2019 [REDACTED]

REFERENCE #: 0010011910 H

TERM: 66260828

AUTHOR.# : 132128

Interac

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

Celebration Cookies	7.98
2 @ 3.99	
Card 2/\$5.00 Save	-2.98
Dairyland Creamo	2.05

Sub Total	\$7.05

Card \$\$ pts 7

BALANCE DUE	\$7.05
Credit	\$7.05
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 7.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/29/2019 [REDACTED]
REFERENCE #: 0010012570 H
TERM: 66260830
AUTHOR.# : 01754I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

NOURISH MARKET

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

2/11/2019 [REDACTED] M [REDACTED]

Valley Pride 1/2 & 1/2 Cream \$3.29

TOTAL \$3.29

Cash \$5.00

CHANGE \$1.71

Points in this transaction: 3

Item count: 1

Trans:187705 Terminal:050007009-001002

GST# [REDACTED]

www.nourishmarket.ca

THANK YOU & COME AGAIN!

CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #: 84 02/07/2019 [REDACTED] TRANS #: 183
OPERATOR #: 84 Float: 001

142-0413-0	FRANK AP MF CLT \$	9.99
(SAVED \$ 10.00)		
142-0427-8	3M HD SPONGES 6 \$	6.89
153-2092-4	FOLGERS MORNING \$	14.88
(SAVED \$ 2.00)		
053-3130-6	FOLGERS 30 CT P \$	14.88
(SAVED \$ 2.00)		

SUBTOTAL	\$	46.64
GST 5%	\$	0.84
PST 7%	\$	1.18
T O T A L	\$	48.66
VISA TEND	\$	48.66

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD
2019/02/07 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 03755I
A000000031010
VISA CREDIT
80800080007800

01 APPROVED - THANK YOU 027
IMPORTANT

(Page 1 of 1)

amazon.ca

http://www.amazon.ca



Billing Address/Adresse de correspondance:

North Vancouver, British Columbia

Invoice for/Bon de livraison pour

Your order of/Votre commande du: December 26, 2017
Order ID/N° commande: 702-6117092-2277859

Invoice number/N° bon de livraison DnLX9KxTk December 26, 2017

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Mind Reader Anchor Coffee Pod Storage Drawer for 36 Keurig K-Cup, 42 CBTL/Verismo Coffee Pods, Black B009GCXETW B009GCXETW 800011201010	Kitchen	CDN\$ 19.99	CDN\$ 19.99
		Subtotal/Sous-total		CDN\$ 19.99
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 1.00
		PST/RST/QST/TVP/TVQ/TVQ		CDN\$ 1.40
		Order Total/Montant total		CDN\$ 22.39
		Paid via/Payé par Visa		CDN\$ 22.39

This shipment completes your order.

Cette livraison complète votre commande.



Billing Address/Adresse de correspondance:

North Vancouver, British Columbia [Redacted]

Invoice for/Bon de livraison pour

Your order of/Votre commande du: December 26, 2017
Order ID/N° commande: 702-6117092-2277859

Invoice number/N° bon de livraison DJLr9xPk December 26, 2017

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Keurig K425 Plus Hot Brewing System B011YFSVJY B011YFSVJY 611247357545	Kitchen	CDN\$ 169.99	CDN\$ 169.99
		Subtotal/Sous-total		CDN\$ 169.99
		Shipping and Handling/Frais de port		CDN\$ 0.00
		Environmental Handling Fee/Frais de manutention environnementale		CDN\$ 0.70
		GST/HST/TPS/TVH		CDN\$ 8.53
		PST/RST/QST/TVP/TVQ/TVQ		CDN\$ 11.95
		Order Total/Montant total		CDN\$ 191.17
		Paid via/Payé par Visa		CDN\$ 191.17

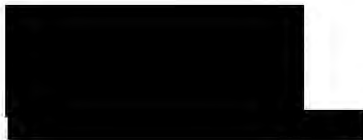
As you requested, we've sent this portion of your order separately to give you the speediest service possible. The other items in your order are shipping separately.

Tel que demandé, nous avons envoyé cette partie de votre commande séparément afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément.

(Page 1 of 1)

amazon.ca

<http://www.amazon.ca>



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: February 13, 2019
Order ID/N° commande: 701-7380673-2704212

Invoice number/N° bon de livraison DW7n6GMF x February 13, 2019

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	VEGAS Movie Studio 15 Suite - Taking your videos to the next level B07BBB63YR B07BBB63YR 639191920677	CD-ROM	CDN\$ 129.95	CDN\$ 129.95
		Subtotal/Sous-total		CDN\$ 129.95
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 6.50
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 9.09
		Order Total/Montant total		CDN\$ 145.54
		Paid via/Payé par Visa		CDN\$ 145.54

This shipment completes your order.

Cette livraison complète votre commande.



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: March 4, 2019

Invoice number/N° bon de livraison DqxV4gM1m March 4, 2019

Order ID/N° commande: 701-0862953-2999429

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Nuvo Lighting TH313 MR16 Square Track Head, Black B000V54E0G B000V54E0G 045923403132	Tools & Hardware	CDN\$ 21.00	CDN\$ 21.00
		Subtotal/Sous-total		CDN\$ 21.00
		Shipping and Handling/Frais de port		CDN\$ 0.00
		Environmental Handling Fee/Frais de manutention environnementale		CDN\$ 0.15
		GST/HST/TPS/TVH		CDN\$ 1.06
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 1.48
		Order Total/Montant total		CDN\$ 23.69
		Paid via/Payé par Visa		CDN\$ 23.69

This shipment completes your order.

Cette livraison complète votre commande.



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 4, 2019**
Order ID/N° commande: **701-6705323-6674664**

Invoice number/N° bon de livraison **DqxV4gM1m** March 4, 2019

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	PHILIPS LED 35W MR16 Warm Glow Indoor Flood Bulb(2700K-2200K) B01BM72FB6 B01BM72FB6 046677458874	Tools & Hardware	CDN\$ 11.99	CDN\$ 11.99
		Subtotal/Sous-total		CDN\$ 11.99
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 0.60
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 0.84
		Order Total/Montant total		CDN\$ 13.43
		Paid via/Payé par Visa		CDN\$ 13.43

This shipment completes your order.

Cette livraison complète votre commande.



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 6, 2019**

Order ID/N° commande: **701-2109683-2144243**

Invoice number/N° bon de livraison **DW7Gv5zQG** March 11, 2019

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Nuvo Lighting TH313 MR16 Square Track Head, Black B000V54E0G B000V54E0G 045923403132	Tools & Hardware	CDN\$ 21.00	CDN\$ 21.00
		Subtotal/Sous-total		CDN\$ 21.00
		Shipping and Handling/Frais de port		CDN\$ 0.00
		Environmental Handling Fee/Frais de manutention environnementale		CDN\$ 0.15
		GST/HST/TPS/TVH		CDN\$ 1.06
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 1.48
		Order Total/Montant total		CDN\$ 23.69
		Paid via/Payé par Visa		CDN\$ 23.69

As you requested, we've sent this portion of your order separately to give you the speediest service possible. The other items in your order are shipping separately.

Tel que demandé, nous avons envoyé cette partie de votre commande séparément afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément.



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 6, 2019**

Invoice number/N° bon de livraison **Df87Fc7jW March 11, 2019**

Order ID/N° commande: **701-2109683-2144243**

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Nuvo Lighting TH313 MR16 Square Track Head, Black B000V54E0G B000V54E0G 045923403132	Tools & Hardware	CDN\$ 21.00	CDN\$ 21.00
		Subtotal/Sous-total		CDN\$ 21.00
		Shipping and Handling/Frais de port		CDN\$ 0.00
		Environmental Handling Fee/Frais de manutention environnementale		CDN\$ 0.15
		GST/HST/TPS/TVH		CDN\$ 1.06
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 1.48
		Order Total/Montant total		CDN\$ 23.69
		Paid via/Payé par Visa		CDN\$ 23.69

As you requested, we've sent this portion of your order separately to give you the speediest service possible. The other items in your order are shipping separately.

Tel que demandé, nous avons envoyé cette partie de votre commande séparément afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément.



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 6, 2019**
Order ID/N° commande: **701-2109683-2144243**

Invoice number/N° bon de livraison **DxmKfK4Xx March 6, 2019**

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
25	PHILIPS LED 35W MR16 Warm Glow Indoor Flood Bulb(2700K-2200K) B01BM72FB6 B01BM72FB6 046677458874	Tools & Hardware	CDN\$ 11.99	CDN\$ 299.75
			Subtotal/Sous-total	CDN\$ 299.75
			Shipping and Handling/Frais de port	CDN\$ 0.00
			GST/HST/TPS/TVH	CDN\$ 15.00
			PST/RST/QST/TVP/TVD/TVQ	CDN\$ 21.00
			Order Total/Montant total	CDN\$ 335.75
			Paid via/Payé par Visa	CDN\$ 335.75

As you requested, we've sent this portion of your order separately to give you the speediest service possible. The other items in your order are shipping separately.

Tel que demandé, nous avons envoyé cette partie de votre commande séparément afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 6, 2019**
Order ID/N° commande: **701-2109683-2144243**

Invoice number/N° bon de livraison **D4Qs99cdG** March 7, 2019

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
13	Nuvo Lighting TH313 MR16 Square Track Head, Black B000V54E0G B000V54E0G 045923403132	Tools & Hardware	CDN\$ 21.00	CDN\$ 273.00
		Subtotal/Sous-total		CDN\$ 273.00
		Shipping and Handling/Frais de port		CDN\$ 0.00
		Environmental Handling Fee/Frais de manutention environnementale		CDN\$ 1.95
		GST/HST/TPS/TVH		CDN\$ 13.78
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 19.24
		Order Total/Montant total		CDN\$ 307.97
		Paid via/Payé par Visa		CDN\$ 307.97

As you requested, we've sent this portion of your order separately to give you the speediest service possible. The other items in your order are shipping separately.

Tel que demandé, nous avons envoyé cette partie de votre commande séparément afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément.



Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 6, 2019**

Order ID/N° commande: **701-2109683-2144243**

Invoice number/N° bon de livraison **DtTSLIISP March 6, 2019**

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
10	Nuvo Lighting TH313 MR16 Square Track Head, Black B000V54E0G B000V54E0G 045923403132	Tools & Hardware	CDN\$ 21.00	CDN\$ 210.00
		Subtotal/Sous-total		CDN\$ 210.00
		Shipping and Handling/Frais de port		CDN\$ 0.00
		Environmental Handling Fee/Frais de manutention environnementale		CDN\$ 1.50
		GST/HST/TPS/TVH		CDN\$ 10.60
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 14.80
		Order Total/Montant total		CDN\$ 236.90
		Paid via/Payé par Visa		CDN\$ 236.90

As you requested, we've sent this portion of your order separately to give you the speediest service possible. The other items in your order are shipping separately.

Tel que demandé, nous avons envoyé cette partie de votre commande séparément afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément.



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

C168462120

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: 2019/02/27 13:23 EST

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

JANE THORNTHWAITE, MLA
106 - 237 EAST 12TH STREET
NORTH VANCOUVER BC V7L 2J8

6049839852

Mailed on behalf of Expédié au nom de: **8820836 JANE THORNTHWAITE, MLA**
 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	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/03/05	11,226	30.00 g	\$0.16400					\$1,841.06
TOTAL			11,226	336.78 kg						\$1,841.06

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

Base Charges / frais de base	\$1,841.06
SMB Savings / Épargnes PME	-\$92.05
Sub-total Before Taxes / Total partiel avant les taxes	\$1,749.01
GST/TPS \$87.45 HST/TVH \$0.00 PST/TPV \$0.00	\$87.45
Total Amount Due to CPC / Montant total dû à la SCP	\$1,836.46

NOURISH MARKET

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

2/22/2019 [REDACTED] 4 [REDACTED]

Valley Pride 1/2 & 1/2 Cream \$3.29

TOTAL **\$3.29**

Visa \$3.29

Points in this transaction: 3

Item count: 1

Trans:188295

Terminal:050007009-001002



More saving.
More doing.SM

E1-840 MAIN STREET
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00057 63065
SELF CHECK OUT

18/02/19



008938104869 HB 1LGT <A>
748122 ECO FEE <A,U>

34.98

EACH
847658002167 TRACK HEAD <A>
748117 ECO FEE <A,U>

0.15
49.98

EACH
847658002242 Light <A>

0.15
39.98

SUBTOTAL
GST/HST
PST/QST
TOTAL
VISA

125.24
6.26
8.77
\$140.27

XXXXXXXXXXXX



AUTH CODE 05363I/4571571
Chip Read

CAD\$ 140.27
TA

AID A0000000031010
000008000

Verified By PIN
VISA CREDIT



More saving.
More doing.™

E1-840 MAIN STREET
WEST VANCOUVER, BC V7T 2Z3 (604)9102630

7035 00057 76257 26/02/19
SELF CHECK OUT

046335953673	LIVE END <A>	13.97
008938104838	HB 3 TRK <A>	114.00
748122	ECO FEE <A,U>	
EACH		0.15

SUBTOTAL	123.12
GST/HST	6.41
PST/QST	6.97
TOTAL	\$136.50

XXXXXXXXXXXX VISA

CAD\$ 136.50

AUTH CODE 02259I/6572407

Chip Read

AID A0000000031010

TVR 8080008000

IAD 06050A03642000

TSI 7800

ARC 00

Verified By PIN
VISA CREDIT

NOURISH MARKET
143-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J2A1
7783484838

Merchant ID: 5777015
Term ID: 003

Ref #: 001

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

03/08/19

Inv #: 000001

Appr Code: 030221

Apprvd

Batch#: 067001

Total:

\$

3.29

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

Merchant Copy
NO SIGNATURE REQUIRED

TOP. PG. 00

1100/12/01 10:10:11

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

DUPLICATE

Merchant ID: 5777015

Term ID: 004

Ref #: 002

Sale

XXXXXXXXXXXX

MASTERCARD

Entry Method: Proximity

03/22/19

Inv #: 000302

Appr Code: 09970Z

Apprvd

Batch#: 001001

Total:

\$ 3.29

Application Label: CAPITAL ONE
AID: A0000700041010
TVR: 00 00 00 80 00
TSI: EB 00

Merchant Copy
SIGNATURE REQUIRED



Shipping Address/Adresse d'expédition:

217-1235 Lynn Valley Road
North Vancouver, British Columbia V7J 0A1
Canada

Billing Address/Adresse de correspondance:

217-1235 Lynn Valley Road
North Vancouver, British Columbia V7J 0A1

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **March 6, 2019**

Invoice number/N° bon de livraison Dtkh5mwg0 March 18, 2019

Order ID/N° commande: **701-2109683-2144243**

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
15	PHILIPS LED 35W MR16 Warm Glow Indoor Flood Bulb(2700K-2200K) B01BM72FB6 B01BM72FB6 046677458874	Tools & Hardware	CDN\$ 11.99	CDN\$ 179.85
		Subtotal/Sous-total		CDN\$ 179.85
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 9.00
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 12.60
		Order Total/Montant total		CDN\$ 201.45
		Paid via/Payé par Visa		CDN\$ 201.45

This shipment completes your order.

Cette livraison complète votre commande.

**RECEIPT
IMPARK**

LOT - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 11, 2019

Purchase Date/Time: [REDACTED] m Mar 11, 2019

Total Due: \$2.50

Rate: \$2.50 - FOR 1 HOUR

Total Paid: \$2.50

Payment Type: Card

Ticket #: 00035099

S/N #: 100009040037

Setting: [REDACTED]

Mach Name: METER 1

#**** [REDACTED] Visa

Thank You!
Please come again

DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT


R



Payment Receipt

Print Receipt

Thank-you - Approved

Merchant Name: DISTRICT OF NORTH VANCOUVER - PLANNING, PROPERTIES, AND PERMITS DIVISION
Date: Feb 11, 2019
Time: 12:33:52pm PST
Transaction Type: Purchase
Card Number: xxxxxxxxxxxx [REDACTED]
Total Amount:  CAD \$178.20

(Note: Your card number is hidden for privacy)

Response Code: 000
Response Message: 0APPROVED 268827
Approval Code: 268827
MiraID: CAD9917232
Invoice Number: BUS-0020208:138049297

A copy of this receipt has been emailed to [REDACTED]@eg.bc.ca

Close Window



MONITORING INVOICE

Customer Number

[REDACTED]

Invoice Number

8394304

Number for electronic payment

[REDACTED]

* 04958

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

Invoice Date

2018/12/02

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

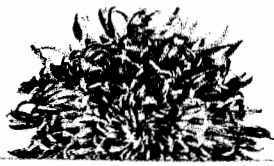
Amount due

\$140.90



96

KEEP THIS PORTION



Your TELUS Mobility Bill

December 13, 2018



MLA NORTH VANCOUVER-SEYMOUR
Account number: [REDACTED]
Bill number: [REDACTED] 051

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

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

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: December 1, 2018
DUE DATE: December 31, 2018

This invoice reflects your service charges for 01-Dec-18 to 31-Dec-18. This invoice was prepared on 01-Dec-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	2-Nov-18
Balance Carried Forward	Due Now

Current Charges (01-Dec-18 to 31-Dec-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-Dec-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



Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTWHAITE

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

INVOICE DATE: January 1, 2019
DUE DATE: January 31, 2019

This invoice reflects your service charges for 01-Jan-19 to 31-Jan-19. This invoice was prepared on 01-Jan-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 5-Dec-18 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (01-Jan-19 to 31-Jan-19) - see following pages for details

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

Total Current Charges due 31-Jan-19	\$12.31
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TOTAL AMOUNT DUE [REDACTED]

We're here for you.

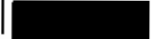
Our support teams are here to help.

1-844-437-2377

shawbusiness.ca/support



Account number



Bill number

1968225174

Bill date

Jan 01, 2019

Page

1 of 8



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

What is the total due?

\$260.17

➔ Please pay by **Jan 29, 2019**

See page 2 for ways to pay >



You saved \$46.50 on this bill

What makes up my total?

Account summary

Balance from last bill

Your payments - thank you Dec 11

Balance brought forward

\$



0.00

This bill

Wireless

See page 3 >

Total (Includes \$11.61 GST, \$16.26 PST)

\$



Total to pay

\$



Any payments we received and processed after Jan 03, 2019 will show on your next bill.

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

See page 2 for other ways to contact us.

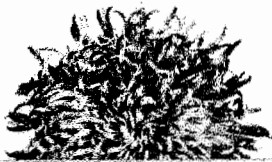
160.17

CO Paid \$160.17



Member Name: Jane Thornthwaite

Expense Description	Additional phone line - January
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

January 13, 2019



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 052

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$80.64

New charges

Mobile services - \$25.82

Other charges and credits \$1.61

GST / HST - \$1.29

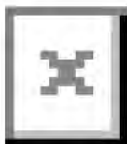
PST - \$1.81


Total new charges - \$27.31

Total due - \$27.31

CO Paid \$27.31

You have a credit balance - no payment is required this month.



Date: February 20, 2019
Account Number: X-XXXX-

Payment received.

Hello 

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



Confirmation number: 796514337
You paid: \$161.83
Payment method: Credit Card
Updated balance: \$0.00



Member Name: Jane Thornthwaite

Expense Description	Additional phone line - February
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.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: February 1, 2019
DUE DATE: February 28, 2019

This invoice reflects your service charges for 01-Feb-19 to 28-Feb-19. This invoice was prepared on 01-Feb-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		24.62
Payment Received - Thank You	8-Jan-19	-12.31
Payment Received - Thank You	25-Jan-19	-12.31

Balance Carried Forward **\$0.00**

Current Charges (01-Feb-19 to 28-Feb-19) - see following pages for details

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

Total Current Charges due 28-Feb-19 **\$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





Your TELUS Mobility Bill

February 13, 2019



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 053

Account summary

Balance forward from your last bill..... [REDACTED]

This reflects payments of \$27.31

New charges


Mobile services	\$8.50	
GST / HST	\$0.43	
PST	\$0.60	
Total new charges		\$9.53

Total due [REDACTED]


You have a credit balance - no payment is required this month.



Date: March 06, 2019

Account Number: X-XXXX-

Payment received.

Hello 

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



Confirmation number: 803606203

You paid: \$123.20

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

Meter reading information

Energy

Meter number 5156700

Starting Nov 22, 2018..... 51662
Ending Jan 21, 2019..... 53834
Difference..... 2172

2,172 kWh used over 61 days

Your next meter reading is on or around Mar 21, 2019.

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

Nov 22, 2018 to Jan 21, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$188.34

BALANCE FORWARD

\$188.34

ACCOUNT CHARGES

Late payment charge..... \$2.83

ACCOUNT CHARGES SUBTOTAL

\$2.83

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Nov 22, 2018 to Jan 21, 2019

Basic Charge 61 days @ \$0.3411 /day..... \$20.81*

ENERGY CHARGES

2,172 kWh @ \$0.1173 /kWh..... \$254.78*

Rate rider 5%..... \$13.78*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$289.37..... \$14.47

PST 3.5% on \$289.37..... \$10.13

ELECTRICITY CHARGES SUBTOTAL

\$313.97

TOTAL DUE

\$505.14



MONITORING INVOICE

Customer Number

Invoice Number

9864129

Number for electronic payment

* 05700

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

Invoice Date

2019/03/02

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

Amount due

\$140.90

KEEP THIS PORTION



BILL TO:

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

SERVICE ADDRESS: (400052912)

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

IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.

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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/03/02		9864129				

DESCRIPTION	TOTAL
ALARM MONITORING	
From To	
2019/04/01 2019/06/30	
Sub-Total	134.19
GST	6.71
PST-BC	0.00
Total	\$140.90

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

2019/04/01

Amount due

\$140.90

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: March 1, 2019
DUE DATE: March 31, 2019

This invoice reflects your service charges for 01-Mar-19 to 31-Mar-19. This invoice was prepared on 01-Mar-19. 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-Mar-19 to 31-Mar-19) - see following pages for details

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

Total Current Charges due 31-Mar-19	\$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 - March
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.