
CHECK # 135754
TABLE # 34

** * *
DATE 3/19/19
TIME [REDACTED]

FRANKIES : [REDACTED]

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

ITEMS ORDERED

AMOUNT

1 COBB SALAD

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

OF GUESTS

siting Frankie's
share your comments
hear from you.
i t

lliwack@
lankitchen.ca

0.97 *

[REDACTED]

[REDACTED]

[REDACTED]

MID: 6469935
TID: C6469935 REF#: 00000004
Batch #: 759 SEQ: 759001001004
03/19/19
APPR CODE: 155344
MASTERCARD
***** [REDACTED]

AMOUNT

[REDACTED]

TOTAL

00 - APPROVED - 001

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

Laurie Throness

Payment Summary: \$25.00 on Feb 15, 2019

Please confirm that you wish to change the status of the payment.

Payment Information

Date: Feb 15, 2019

Amount:

Credit Card

Status: Succeeded 

Notes:

WAWK.

Are you sure you want to change the status of the payment?

No, Cancel

Credit Card Information

Credit Card Type:

Cardholder: Laurie Throness

Credit Card Expiry: 

Authorization Code: 015345

Transaction Status: Approved

Notes:

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/29
TIME 77 [REDACTED]
CLERK ID
RECEIPT NUMBER
H85029887-001-566-008-0

PURCHASE
TOTAL

Visa Credit
A0000000031010
7C906D49C46CD942
0000000000-

APPROVED

AUTH# 029684 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

CHILLIES THAI CUISINE
LTD

46212 YALE RD E
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/01/17
TIME 0182
RECEIPT NUMBER
CB4020139-001-001-645-0

PURCHASE
AMOUNT
TIP
TOTAL

000
E3A

A
AU
TH

14.55 *

01-027

IF THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/15
TIME 0718
CLERK ID 99
RECEIPT NUMBER
C85062728-001-526-022-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
FE5039AD4475E6F2
0000008000-E800
56A61CBE7C10CE41

APPROVED

AUTH# 145530 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



BC SPCA Chilliwack - Wine for Whiskers

Your Order

Monday, April 15, [REDACTED] PDT

1 × Single Admission \$50.00

Subtotal \$50.00

Total \$50.00

Your order ID: 5ca6933bc5dedb002bbb0fd0



You purchased 1 ticket

Your tickets will be emailed to laurie.throness.mla@leg.bc.ca.

Mon, April 15 at [REDACTED]
46224 Yale Rd, Chilliwack, BC V2P 2P5, Canada

ADD TO CALENDAR

English



Order #929012727

TEDxChilliwack 2019

Single Ticket CA\$51.71

45955 Thomas Road, Chilliwack, BC V2R 0B5, Canada

Saturday, April 13, 2019 from [REDACTED] to [REDACTED] (PDT)

PayPal Completed

Order Information

Order #929012727. Ordered by Laurie Throness on April 5, 2019 10:18 AM

Name

Laurie Throness



eventbrite

Order #936517519

2019 Annual Feed the Children Dinner Auction

Feed the Children
Bowl of Hope

Single Ticket \$58.68

Tzeachten Community Hall, 45855 Promontory Road, Chilliwack, BC V2R 0H3,
Canada

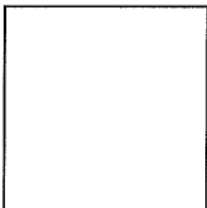
Friday, 3 May 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #936517519. Ordered by Laurie Throness on 18 April
2019 9:19 AM





Dear Laurie,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket. Your tax receipt has been sent to you in a separate email.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps or CH.org will appear on your credit card statement.

If you have questions about this event, please visit the event page or contact golf@lakesidetrail.ca.

Order Confirmation:

Event Name: Golf Tournament Fundraiser
Organized By: Lakeside Trail Society
Date: July 27, 2019 at [REDACTED] until July 27, 2019 at [REDACTED] (PDT)
Location: Cultus Lake Golf Club 4000 Columbia Valley Hwy Cultus Lake, BC V2R 5B7
Transaction #: 7443621
Order Date: April 26, 2019 at [REDACTED] (PDT)
Order Amount: \$310.00
Golf Tournament Participant for Laurie Throness, [REDACTED]@leg.bc.ca

Questions? Visit our [FAQs](#).

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****1
CARD TYPE MASTERCARD
DATE 2019/04/24
TIME 0781
CLERK ID 99
RECEIPT NUMBER
C85062728-001-593-010-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
E6E41CB146EA1EB5
0000008000-E800
6692E7E60F74D900

APPROVED

AUTH# 144921 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/26
TIME 0790 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85062728-001-595-013-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
E306362A8B922B22
0000008000-E800
949778735FABE644

APPROVED

AUTH# 144722 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 516588

DATE 5/02/19

TABLE # 17

TIME [REDACTED] M

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED AMOUNT

1 CUP LEEK SOUP 4.00

1 ASSEMBLY BURGER 12.25

[REDACTED]
1 SPECIAL TWO 11.50

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL

GST IN 1.98

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

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

Selected Items

*** [REDACTED] C

MESS
MasterCard

Q* *

[REDACTED]
32*75 *

RRN 001722007

[REDACTED]

30

Retain this copy for your records
Customer copy

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134506
6A2212450601

E
C

0* *



ESS
MasterCard

116*60 *

ARN 001443027



THANK YOU

Retain this copy for your records
Customer copy

CHECK # 517010 DATE 5/07/19
TABLE # 22 TIME

-- LEGISLATIVE --

ITEMS ORDERED AMOUNT

- 1 AHI TUNA SALAD 11.25
- 1 SMALL GARDEN SALAD 5.50
- 1 MONTREAL SMOKED MEAT 11.25
- 2 SALMON WELLINGTON 27.90
- 1 SPECIAL TWO 12.95
- 2 FRUIT PIE 11.90
- 2 A LA MODE 3.90
- 1 ASSORTED TORTES 7.95
- 4 COFFEE 10.00

SUBTOTAL

TOTAL DUE

TOTAL TAX INCLUDED IN BILL
GST IN 5.50

NAME:

GRATUITY

MINISTRY/ACCOUNT#

GST #

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

Laurie Throness - Lunch

CHECK # 517783 DATE 5/14/19
TABLE # 30 TIME [REDACTED]
***** DUPLICATE CHECK *****

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

**** PURCHASE ****

05-14-2019
[REDACTED]

[REDACTED]

MasterCard

0* *

001448036

[REDACTED]

[REDACTED]

43.90 *

NK YOU

Customer copy for your records
Customer copy

LEGISLATIVE : [REDACTED]

ITEMS ORDERED	AMOUNT
1 CUP DAILY SOUP	4.00
1 SPECIAL THREE	10.95
1 GREEK CHICKEN SALAD	11.95
[REDACTED]	[REDACTED]
1 TEA	2.50
1 COFFEE	2.50
2 JUICE	5.00

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL
GST IN 2.42

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]
Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items

CHECK # 514796 DATE 4/11/19
TABLE # 3 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED AMOUNT

[REDACTED]
1 SPECIAL ONE 12.50

SUBTOTAL

[REDACTED]

[REDACTED]

T 0* *

TAX BILL
1.26

12.50 +

3.00 +

15.50 *

3.00

T

[REDACTED]

F
8

: the gift shop

ROTARY CLUB OF CHILLIWACK FRASER

INVOICE

Service Above Self

**BOX 330
Chilliwack BC
V2P 6J4**

DATE: April 1 2019
INVOICE # 2019RCCFSIS-LT
FOR: Advertising

Bill To:
Laurie Throness
MLA - Chilliwack Hope

DESCRIPTION	AMOUNT
ADVERTISING -	\$ 500.00
TOTAL	\$ 500.00

Make all checks payable to **Rotary Club Of Chilliwack Fraser**
If you have any questions concerning this invoice, contact Name, Phone Number, E-mail

THANK YOU FOR YOUR BUSINESS!



Harrison Agassiz Chamber of Commerce
The Voice of Business for Harrison Hot Springs
The District of Kent and surrounding area

Chamber of Commerce Membership Renewal Notice

April 8, 2019

Invoice #19apr11

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

1-5 Employees \$ 125.00
Renewal Month: April

Due and payable upon receipt

Total \$ 125.00

Thank you in advance for your payment

Office Use:

Payment Method _____ Amount Rec'd _____ Date _____

P.O. Box 429, Harrison Hot Springs, B.C. V0M 1K0
E-mail: info@harrison.ca Web Site: www.harrison.ca

VALLEY HUSKERS JUNIOR FOOTBALL CLUB

Box 2266 Sardis Stn. Main, Chilliwack, B.C. V2R 1A6 www.valleyhuskers.org

ADVERTISING CONTRACT & INVOICE

Company Name Laurie Horness Date April 22/2019
Company Contact _____

Phone _____ Email _____

ADVERTISING OPPORTUNITIES

PACKAGE DEALS

GOLD - \$1500

- Official game day sponsor
- all pre and post game advertising
- 1/2 page colour yearbook ad, 500 copies
- Business card ad on home game hotsheet
- 6' x 3' banner in front of stands (to be provided)
- Game tickets
- Company display booth, handouts, etc.
- Yearbook
- 2 complimentary team player sweaters (optional)
- Website advertising, 1 year
- Advertising on brochures, posters, etc. (logo)
- PA announcements, 2 per half
- Voting Membership

SILVER - \$1000

- 6' x 3' banner in front of stands (to be provided)
- Business card ad on home game hotsheet
- 1/2 page black yearbook ad, 500 copies
- Game tickets
- Website advertising, 1 year
- Advertising on brochures, posters, etc.
- PA announcements, 2 per half
- Voting Membership

BRONZE - \$800

- Business card ad on home game hotsheet
- 1/4 page black yearbook ad, 500 copies
- PA announcements, 2 per half
- Website advertising, 1 year
- Game tickets
- Voting Membership

A LA CARTE

- Banner Game Day \$750.
- Hotsheet ad..... \$350.
- PA announcements (2) \$200.
- Yearbook business card \$350.
- Yearbook 1/4 page..... \$500.
- Yearbook 1/2 page..... \$800.
- Ybk. cover 1/2 page colour \$850.
- Yearbook full page \$1000.
- Yearbook back cover \$1500.
- Yearbook front cover..... \$2000.
- Web ad (season)..... \$300.
- Entertainment..... \$1000.
- Facebook Advertising (logo) \$500.
- Season ticket \$60.
- Voting Membership \$10.
- Interested in Husker News

Please submit all advertising artwork & information to sunset75@shaw.ca

Special Instructions required re ad and other: Article

Contra/Prizes \$ _____

of Complimentary Tickets _____ Membership _____

TOTAL PACKAGE 6500.00

METHOD OF PAYMENT: Cheque Mail Other _____

Husker Representative _____

Company Authorization _____

Thank you for your support!

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 00859 Laurie Throness MLA Chilliwack - Hope 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		04/01/19 - 04/30/19	Laurie Throness MLA Chilliwack	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33669362	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Display Advertising			
04/18	33669361	Easter Kids Activity		1	230.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$235.25		24.000 inch	
		Publication Totals: \$235.25			
				BL	
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Display Advertising			
04/17	33669362	Easter	4x6i	1	425.00
		PAGE: A 10 General	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$430.25		24.000 inch	
		Publication Totals: \$430.25			
04/30		BC GST			33.27


CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
698.77					698.77



MOUNT CHEAM CHRISTIAN SCHOOL

48988 Yale Road East, Chilliwack, B.C. V4Z 0B2
Telephone (604) 794-3072 Fax (604) 794-3078

Yearbook 2018-19 Advertisement & Sponsor Order Form

Name of Business	Laurie Throness, MLA
Contact Name	Laurie Throness
Phone #	604-858-5299
Email	laurie.throness.mla@leg.bc.ca.
Advertisements	<p>SIZE (all measurements width x height)</p> <ul style="list-style-type: none"><input type="radio"/> 1/8 page (4"x2.5", 300 dpi) - \$75 (Business Card Size)<input checked="" type="radio"/> 1/4 page (4"x5", 300dpi) - \$125<input type="radio"/> 1/2 page (8"x5", 300dpi) - \$250<input type="radio"/> Full page (8"x10", 300dpi) - \$500 <p>WE CAN HELP DESIGN YOUR AD!</p> <ul style="list-style-type: none"><input type="radio"/> Any size -- \$100
Payment	Cheque # _____ (payable to Mount Cheam Christian School) Amount <u>\$125.</u>
Complimentary Copy for minimum payment of \$125 only	<ul style="list-style-type: none"><input type="radio"/> I would like to have a copy of the yearbook.<input checked="" type="radio"/> I would not like to have a copy of the yearbook.
Signature	 for Laurie Throness.



8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 Phone : 604-792-9184
 accounts@fvcustomprinters.com

Invoice

Date	Invoice #
5/8/2019	18019

Bill to:

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

Ship to:

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

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
████		5/8/2019		5/8/2019		47180
Quantity	Item	Description			Price Each	Amount
575	SFM	Graduate Letters			0.31	178.25
1	ART	Artwork			15.00	15.00

Sales Tax Summary

GST@5.0%	9.66
PST (BC)@7.0%	13.53
Total Tax	23.19

GST/HST No. ██████████	Total	\$216.44
------------------------	--------------	-----------------

Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 00822 Laurie Throness MLA Chilliwack - HOPE 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		05/01/19 - 05/31/19	Laurie Throness MLA Chilliwack	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33690579	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			698.77
05/13	42629	Payment on Account			- 698.77
				BL	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Display Advertising			
05/09	33690579	Mother's Day AHO	3x3i	1	92.61
		PAGE: A 3 General	9i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$97.86		9.000 inch	
		Publication Totals: \$97.86			
05/31		BC GST			4.89



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
102.75					102.75

BPGF/R20081210



Receipt for Laurie Throness (Account ID: [REDACTED])

Hi Laurie,

Here's your first Facebook Ads receipt. Now that you're paying for ads, learn how you're billed:



You'll receive your next bill when your ad costs reach \$30.00 or on your monthly bill date, whichever comes first.



You control how much you spend for ads and how long they run, so we'll never charge you more than the budget you set.



You can always view your final bill in the Billing section of Ads Manager.

Summary

AMOUNT BILLED

\$20.00 CAD

DATE RANGE

Apr 18, 2019,
[REDACTED] **Apr 28,**
[REDACTED]

PRODUCT TYPE

Facebook Ads

BILLING REASON

Ad spend since Apr 18, 2019.

PAYMENT

METHOD
MasterCard [REDACTED]

REFERENCE
NUMBER

ACK83MJ7Q2

CAMPAIGN

RESULTS AMOUNT

Post: "I gave an Easter greeting in the Legislature to..."	1,449 Impressions	\$10.00
Post: "I gave an Easter greeting in the Legislature to..."	1,473 Impressions	\$10.00

COSTCO

WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

90 Member [REDACTED]

102290 SWISS DELICE 14.49 G

SUBTOTAL 14.49

TAX 0.72

**** TOTAL [REDACTED] 15.21

CASH \$15.20 20.00

Penny rounding 0.01

CHANGE 4.80

G (G)GST 5% 0.72

TOTAL NUMBER OF ITEMS SOLD = 1

2019/02/13 [REDACTED] 63 6 486 4

OP#: 4 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

CANADIAN TIRE #433 CHILLIWACK BC

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #: 9 02/21/2019 [REDACTED] TRANS #: 42
OPERATOR #: 9 Float: 001

059-9355-4	ANT B GON TRAPS	\$	3.99
298-6105-8	ECO FEE	\$	1.85

SUBTOTAL	\$	5.84
----------	----	------

GST 5%	\$	0.29
--------	----	------

PST 7%	\$	0.41
--------	----	------

T O T A L	\$	6.54
-----------	----	------

CASH TEND.	\$	10.00
------------	----	-------

CHANGE	\$	3.45
--------	----	------

BASE CT MONEY	\$	0.05
---------------	----	------

\$6.55

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

LONDON DRUGS

LD CHILLIWACK 604 868 9347
LOOKING FOR WORK? www.londondrugs.com

PHILIPS LIGHTING	14.99	B
LEVY	.45	B
**** TAX	1.85	BAL \$17.30 <u>17.29</u>
Cash	20.00	
Penny Rounding	.01	-
CHANGE	2.70	
(POST	1.08	
(GST	.77	

LDExtras #: 604-XXX-7638

2/20/19 [REDACTED] 0041 17 0246 55099

black, 12x16 " / 31x41 cm
Article Number : 402.956.65

3



FISKBO
Frame
\$1.99

white, 4x6 " / 10x15 cm
Article Number : 002.956.53

Total price **\$5.97**

3



FISKBO
Frame
\$2.49

blue, 5x7 " / 13x18 cm
Article Number : 303.003.61

Total price **\$7.47**

3



FISKBO
Frame
\$1.99

black, 4x6 " / 10x15 cm
Article Number : 003.003.53

Total price **\$5.97**

Payment type	Subtotal	\$55.35
MasterCard	Delivery	\$12.00
**** * [REDACTED]	Total excl. tax(es)	\$67.35
Exp. [REDACTED]	PST (7%)	\$4.71
	GST (5%)	\$3.36
	Order total	\$75.40
		\$75.42

Thank you for shopping at IKEA.

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction.

Your order is subject to IKEA's [Terms of use](#) and [Return Policy](#).

IKEA Canada 1-866-866-IKEA (4532)
9090 Cavendish Blvd., Montreal, QC, H4T 1Z8
GST/HST registration number [REDACTED]
QST registration number [REDACTED]

Extra Charges Requested for Sales Order No. 607745179

order@abebooks.com

Mon 2019-03-25 2:17 PM

To: [REDACTED]@hotmail.com - [REDACTED]@hotmail.com>

Dear Laurie Throness,

Thank you for shopping at Abebooks. The Book Women has requested extra charges for this order for the reasons outlined below. Please review these charges, and accept or reject them using the link below so the bookseller can complete your order.

NOTE: Your order will not be shipped until you have accepted the extra charges on our Web site using the link below. Please accept or reject the charges within 4 days or the order may be cancelled by the bookseller. <http://www.abebooks.com/servlet/ProcessExtraShipping>

Author: Xwelixweltel

Title: A Sto:lo Coast Salish Historical Atlas

Bookseller Book No.: 110546k

Price: US\$ 73.98

Extra Charges: US\$ 30.05

Bookseller's comments: Due to size/weight.

Book Description: Tall hardcover. Sound & good copy, light to moderate edgewear. Jacket has light to moderate rubbing/edgewear. Not price clipped. May not be available for international shipment at usual rates due to weight/size.

Approximate Shipping Speed: 21 - 36 business days

Orders are usually shipped within 2 business days.

Total Book Price: US\$ 73.98

Updated Shipping: US\$ 39.05

Updated Total Order Amount: US\$ 113.03

CO Paid 155.74

Your order cannot be completed until you indicate whether these extra charges are acceptable to you. Please use the link below to accept or reject the extra charges using our online facility.

<http://www.abebooks.com/servlet/ProcessExtraShipping>

*** Your special instructions to the bookseller:

None

Shipping address:

COLES

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

YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com. No purchase necessary. See survey website for Contest Rules.

Store# 00077 Term# 003 Trans# 620886
Operator: 356MK 05/24/2019

PLUM REWARDS SALE

EMPTY PLANET
9780771050886 \$32.95G

Items: 1

Subtotal:		\$32.95
GST:	5.0%	\$1.65
Total:		<u>\$34.60</u>
CASH:		\$40.00
Change:		\$5.40

Member No. : [REDACTED]

Plum points earned [REDACTED]
Total plum points earned today [REDACTED]
Current plum points balance [REDACTED]
Next reward level: [REDACTED]

Store# 00077 Term# 003 Trans# 620886
GST Receipt# [REDACTED]
[REDACTED]

Save-On-Foods #2213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Kleenex Ultra 12.99 B
TETLEY TEA 3.99

Sub Total \$16.98

Card \$\$ pts 17

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65
PST	12.99	0.91

BALANCE DUE **\$18.54**
Rounding \$0.01
Cash \$20.00
CHANGE **\$1.45**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]

C0205 #1538 [REDACTED]

27May2019

S02213 R004



Constituency Assistant Mileage Reimbursement Form

MLA	Throness, Laurie MLA
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-051019 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 5/10/19 to 5/10/19
Total Kilometers	53.30
Total Reimbursement	\$29.32

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 10, 2019	7300 Vedder Rd	43971 Industrial Way	Rotary Meeting	5 \$	2.70
May 10, 2019	43971 Industrial Way	45635 Yale Rd	Cascade Christian School	5 \$	2.48
May 10, 2019	45635 Yale Rd	45460 Stevenson Rd	Sardis Secondary School	5 \$	2.97
May 10, 2019	45460 Stevenson Rd	45955 Thomas Rd	GW Graham Secondary	3 \$	1.65
May 10, 2019	45955 Thomas Rd	50950 Hack Brown Rd	Unity Christian School	16 \$	8.53
May 10, 2019	50950 Hack Brown Rd	48988 Yale Rd	Mount Cheam Christian School	6 \$	3.41
May 10, 2019	48988 Yale Rd	46363 Yale Rd	Chilliwack Secondary school	6 \$	3.36
May 10, 2019	46363 Yale Rd	46641 Chilliwack Central	Highroad Academy	3 \$	1.43
May 10, 2019	46641 Chilliwack Central	7300 Vedder Rd	Constituency Office	5 \$	2.81
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				53	\$29.32

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

VEDDER SUSHI
8-7300 VEDDER ROAD
CHILLIWACK BC V2R 4G6
(604) 824-9880

TERM ID: F5645772

BATCH#: 25
SHIFT#: 00

Sale

INV#: 000000001
VISA

Chip
SER#: 254001001001

Application Label: VISA
AID: A000000031010
TVR: 00 00 00 00 00
TSI: FB 00
*****7028

Amount: \$
TIP: \$

Total: CAD\$

APPROVED 097901
001/00

05-Apr-19

CUSTOMER COPY
THANK YOU!

45.79 *
\$45.80

Vedder SUSHI
#8-7300 Vedder Rd.
Chilliwack BC V2R 4G6
Tel 604.824.9880

DATE	04/05/2019	FRI
CHECK#		TOTO 11
2 X	@12.95	
Set A (Lunch) T1		
2 X	@12.95	
Set B (Lunch) T1		

GST
TOTAL
 Visa
 NO.000014 REG 01 CLRDE TIME 12:09

Thank You !!!!!
Have A Nice Day !!!!!

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
 Chilliwack BC V2P 2M3
 Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
 info@amaxpraetorian.ca



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000017738
 Date April 23, 2019



MAIL TO:

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

SHIP TO:

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

(604) 858-5299 Ext.

(604) 858-5299 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31175 SERVICE CALL	HR	1	80.00	80.00
BAT-SB127 Battery - 12V 7ah Alarm Panel	EA	1	35.00	35.00
DATE 17, APRIL 2019	EA			N/C
TECHNICIAN COMMENTS: Replaced system battery.				
Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.				
Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.				

Payment can be made by cheque, cash, debit or credit card.
 Please send payment within 21 days of receiving this invoice.
 Please make cheques payable to Praetorian Security Inc.

SUBTOTAL 115.00

**FREIGHT
GST** 5.75

TOTAL DUE **\$120.75**

Business Number [REDACTED]

Thank you. We appreciate your business.

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/05/10
TIME 1656
CLERK ID 99
RECEIPT NUMBER
H85068776-001-001-013-0

PURCHASE
TOTAL

\$36.00

MasterCard
A0000000041010
382E27C3895A3C9E
0000008000-

APPROVED

AUTH# 03634S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS