

# Hops & Heritage Friendraiser

Chilliwack Museum, 45820 Spadina Avenue, Chilliwack, BC V2P 1T3, Canada

Saturday, June 15, 2019 from 7:00 PM to 10:00 PM (PDT)

## Eventbrite Completed

Order Information

Order #967180762. Ordered by Laurie Throness on June 13, 2019 10:02 AM



Hi Laurie

Just to let you know — we've received your order #8828, and it is now being processed:

**[Order #8828] (June 12, 2019)**

<b>Product</b>	<b>Quantity</b>	<b>Price</b>
A Noteable Summer's Evening - Single		\$115.00
<b>Subtotal:</b>		\$115.00
<b>Payment method:</b>		PayPal
<b>Total:</b>		\$115.00

**Tickets:**

Dear Laurie,

Thank you for registering for ***Golfing "Fore" Your Hospitals - presented by RBC Dominion Securities***

Please bring this email with you to the event as proof of registration.

**Golfing "Fore" Your Hospitals event information:**

Chilliwack Golf Club  
41894 Yale Rd. Chilliwack BC

**Date:** June 21, 2019

**Time:**

Registration opens at 11:30am  
Tailgate lunch: 12:00pm  
Shotgun start: 1:00pm  
Dinner banquet and program: 6:00pm

Friday, June 21, 2019

<b>Registration Fee</b>	\$200.00
Laurie Throness	
	<b>\$200.00</b>

**Amount paid:** \$200.00

**Payment Method:** Visa Credit card ending in XXXXXXXXXX

**Date:** 6/14/2019

14/06/2019

RICKY'S ALL DAY GRILL  
45389 LUCKAKUCK WA V2R3C7  
CHILLIWACK BC  
20409250  
GW2040925006

45389 Luckakuck Way  
Chilliwack, BC V2R 3C7  
604-858-5663  
G.S.T. # [REDACTED]

Tbl:30

Ref:179024

Chk:221732

Monica

6/25/2019 [REDACTED] n

Two By Five  
Bac/Chz Omlet  
Coffee Reg

**SubTotal**

**Total Due**

G.S.T. # [REDACTED]

Please Pay Your Server!

.rickysrestaurants.ca

F  
[REDACTED]  
[REDACTED]

13.99 +

MasterCard

3.39 +

17.38 ◊

17.38 ×

IRN 001822003

%

0.87 \*

0.87 +

18.25 \*

18.25 +

for your

5.04 +

CO paid \$23.29

CO Paid \$17.75

\*\*\*\*\*

CHECK # 519043

DATE 5/28/19

TABLE # 13

TIME [REDACTED]

=====

=====



ITEMS ORDERED

AMOUNT

1 BAHN ME SANDWICH

1 COFFEE

\*\*\*\*\*

28.70

28.70

28.70

28.70 +

3.00 +

13.95

766778899

the gift shop

P

&

\*deleted items\*

CO paid \$33.40

\*\*\*\*\*

CHECK # 519200

DATE 5/29/19

TABLE # 16

TIME [REDACTED]

=== = =

=== = =

LEGISLATIVE [REDACTED]

AMOUNT

1 BOWL LEEK SOUP  
N ROASTED SALMON  
1 FRUIT PIE

\*\*\*\*\*

L 41.35

E 41.35

27.90 ÷

=

13.95 \*

IN BILL

41.35 +

6.00 +

73.35

33445566778899

to the gift shop

# DOLLAR TREE

(604) 793-6726

IN  
ST [REDACTED]

DESCRIPTION	QTY	PRICE
D		25
R		25
R		25
D		25
T		25
T		25
R		25
R		25
R		25
R		25
R		25
R		25
C		25
C		25
D		25
C		25
T		25
O		25
T		25
O		25
D		25
D		25

\*  
\*  
\*  
\*  
\*

We will gladly exchange any unopened item

[REDACTED] 6/27/19 [REDACTED]

CO Paid 55.05

"Your Custom Apparel Supplier"

8465 Harvard Place #6  
Chilliwack, BC V2P 7Z5  
(604) 792-5311  
www.HallmarkPromo.com  
Email: sales@HallmarkPromo.com

PO/Ref #:  
Job #: 5977  
Date: 06/26/19

Bill To:

MLA Laurie Throness

Phone: 604-858-5299  
Email: @leg.bc.ca

Ship To:

MLA Laurie Throness

Phone: 604-858-5299  
Email: @leg.bc.ca

Salesperson	Ship Via	Est. Ship Date	Payment Terms Due upon approval
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Qty	Item #	Description	Unit Price	Ext. Price
1	BGSLR-LUWYD	Ladies' ATC™ Everyday Cotton Tee Color: Red Size: S	\$6.50	\$6.50
1	QBOQM-LZDFG	Youth ATC™ Everyday Cotton Tee Color: Red Size: XL	\$6.00	\$6.00
1	JGSLO-LUWYA	Adult ATC™ Everyday Cotton Tee Color: Red Size: XL	\$6.50	\$6.50
3	1c	1 COLOUR SCREEN PRINT Color: White Imprint: Full Front	\$4.90	\$14.70
3	1c	1 COLOUR SCREEN PRINT Color: White Imprint: Full Back	\$4.90	\$14.70
2	sp setup	SCREEN PRINT PRODUCTION SETUP	\$30.00	\$60.00
1	rush	RUSH FEE (LESS THAN STANDARD 2 WEEK PRODUCTION TIME) Notes: Reg. \$40.00	\$30.00	\$30.00

Subtotal	\$138.40
Shipping	\$0.00
Tax (12%)	\$16.61
<b>Total</b>	<b>\$155.01</b>

CO Paid \$155

GST #

\*\*\* Payment Due Upon Pickup \*\*\*



Safeway Sardis  
45610 Luckakuck Way Chilliwack BC  
Phone 604 858 8115  
ST [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Soda Pome Italian	2 99	C
+EH	0 06	R
+Deposit	0 05	R
Soda Pome Italian	\$2.99	C
+EH	\$0.06	GR
+Deposit	\$0 05	R

**DELI**

Tray Fruit & Dip 8In	\$11.06	GC
Lavosh Tray Rnd Wght	\$9.87	GC

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$27.13
5% GST	

**TOTAL 28.48**

Cash Rounding	TENDER	
Cash	TENDER	\$40.00
Cash	CHANGE	\$11.50

CO Paid 28.50

NUMBER OF ITEMS

**AIR MILES**

Member number: [REDACTED]  
Total Miles Earned [REDACTED]

Your AIR MILES Balance

Cash Miles [REDACTED]  
Dream Miles [REDACTED]

Trans Store e 06/11/19  
3 [REDACTED]

Agassiz Fall Fair and Corn Festival  
P.O. Box 451  
Agassiz, B.C. V0M 1A0  
Ph: 604-796-3246 Fax: 604-796-2791  
Email: info@agassizfallfair.com  
Fair Dates: September 13, 2019 and September 14, 2019

Application for Commercial Space

Business Name: MLA LAURIE ADDRESS

Contact Name: [REDACTED] Phone: 604-858-5299

Address: 10-7300 VEDDER RD CHILLIWACK V2R 4G6

Email: [REDACTED]@LEG.BL.CA

Brief Description of Products to be sold or displayed:  
\_\_\_\_\_  
\_\_\_\_\_

Set up time: Friday, September 13 before 3:00 p.m.  
Release time: Friday, September 13 (flexible)  
Cost: \$60 (including GST)

Set up time: Saturday, September 14 before 9:00 a.m.  
Release time: Saturday, September 14 after 5:00 p.m.  
Cost: \$100 (including GST and two fair pass)

**Proof of liability insurance coverage required**

<input type="checkbox"/> area at \$60 (Friday only)	_____
<input checked="" type="checkbox"/> area at \$100 (Saturday only)	<u>100.00</u>
Total	<u>100.00</u>

Make cheques payable to the Agassiz Agricultural and Horticultural Association.

I, the undersigned [REDACTED] attached information and will abide by the rules and regulation of the Agassiz Agricultural and Horticultural Association.

\_\_\_\_\_  
Sig [REDACTED] Date 07/18/19

# Chilliwack Hospice Society's 16th Annual Gala

Eventbrite

45530 Spadina Ave, 45530 Spadina Avenue, Chilliwack, BC V2P 1V3, Canada

Saturday, 19 October 2019 from 6:00 PM to 11:00 PM (PDT)

Eventbrite Completed

Order Information

Order #995521651. Ordered by Laurie Throness on 26 July  
2019 12:34 PM



# RESILIANCY + CHANGE. 2019

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	07/26/2019
Transaction Amount:	\$194.25
Cardholder:	██████████
Card Number:	##### ██████████
Auth Code:	026177


### Registration Details

Registration #:	15641712965
Registration Type:	Provincial MLA
Representing:	Chilliwack-Kent
Delegate Name:	Laurie Throness
Contact Name:	██████████
Contact Email:	██████████@leg.bc.ca

*\* This email address will be used for your login*

Registration Fee	
Tuesday Forums - Mid-Sized Communities Forum	\$75.00
Tuesday Community Excellence Awards Ceremony	
Tuesday Welcome Reception	
Wednesday Area Association Luncheons - LMLGA	\$50.00
Thursday Delegates Lunch	\$60.00
Subtotal	\$185.00

Term ID: 301

  
Entry Method: Dipped

  
Hosttimestamp: 201908

asterCard

P  
†  
od Day

CABIN FEVER JUNCTION

\* YOUR RECEIPT \*

\* THANK YOU \*

\* \*

\*\*\*\*\*

08-31-2019 MC #:0000

450x

0.60@

BAKING NOTAX \*270.00

TOTAL \*270.00

CASH \*270.00

 0028

.....  
HAVE A NICE DAY  
PLEASE COME AGAIN  
.....

Split with MLA John Martin  
CO paid \$440.25

CHILLIWACK

8180 Young Rd  
Chilliwack, BC  
Banquets

145 [REDACTED]

Chk 809 MLA L. THRONESS Gst 1  
Sep18'19 [REDACTED]

1 Fruit Platter	
1 Danishes Platter	
60 Lunch Buffet	
@ 15.00	900.00
Gratuity	150.75
Subtotal	1005.00
HAILEY	
Open \$ D	
HAILEY	
Open \$ Disc	
HAILEY	
Open \$ Disc	100.00-
HAILEY	
Open \$ Disc	100.00-
HAILEY	
Open \$ Disc	100.00-
Service Chrg	150.75
Gst	75
Amount Due	880.50

**From:** Fraser Valley Health Care Foundation [mailto:info@fvhcf.ca]

**Sent:** Friday, September 13, 2019 12:06 PM

**To:** Throness,MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>

**Subject:** Thank you for joining us at the Fraser Valley Grand Gala!

Dear Laurie,

Thank you for registering to attend our 1st Fraser Valley Grand Gala. Please bring this email with you as your ticket.

Gala information

**Location:**

Harrison Hot Springs Resort - Copper Room  
100 Esplanade Ave, Harrison Hot Springs BC

**Time:**

6:00 pm reception | 7:00 pm dinner

**Dress:**

Formal or Gatsby attire

The following information was recorded for your registration:

*\*Ticket purchase will appear on credit card statement as BB\*FVHCF Mississauga ON*

Fraser Valley Grand Gala

Friday, November 15, 2019

<b>1 Ticket</b>	<b>\$150.00</b>
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Laurie Throness  
Dinner selection: Beef Tenderloin

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<b>Total</b>	<b>\$150.00</b>
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SEPTEMBER 2019

ONLINE REGISTRATION AVAILABLE AT SPCA.BC.CA/WALK

WALK LOCATION / BRANCH: Chilliwack

NAME Laurie Throness

EMAIL laurie.throness.MLA@leg.bc.ca

PHONE 604-858-5299

ADDRESS 10-7300 Vedder Road CITY Chilliwack

POSTAL CODE V2R 4G6 PROVINCE BC

DATE OF BIRTH (IF 18 & UNDER)

CONDITIONS OF PARTICIPATION:

- 1. All participants must read and sign the waiver
2. All registration fees for participating in Paws for a cause are non-refundable and not tax receiptable.

RELEASE OF LIABILITY AND WAIVER. PLEASE READ CAREFULLY AND SIGN. MUST BE AGREED TO BY EACH PARTICIPANT.

In consideration of the Scotiabank & BC SPCA Paws for a Cause walk to fight animal cruelty, accepting this entry and knowledge of the inherent risks associated with this event, I hereby for myself, my heirs, executors, and administrators WAIVE and RELEASE any and all rights and claims for any damages of any sort I have against the BC SPCA holding this event, their agents, representatives, successors, assigns and event sponsors for any and all injuries suffered by me or my animal companion at this event, or damage sustained by me or my animal companion as a result of this event, for any cause whatsoever including negligence. I understand that this event will be photographed and videotaped and hereby give the BC SPCA rights to these images for future use.

Warning: Any participant with known and unknown physical and/or health conditions that may be aggravated by participation in this event (example: epilepsy) should consult a physician before entering. Neither the Organizers nor the Sponsors are responsible for injuries sustained during the event.

Signature\*: [Redacted] Date: \_\_\_\_\_

\*Signature of Participant

BRING THIS FORM AND PAYMENT TO YOUR LOCAL BRANCH OR MAIL TO:

BC SPCA Provincial Office
1245 East 7th Avenue
Vancouver, BC
V5T 1R1

Questions? Call: 1.844.599.2253 or Email: paws@spca.bc.ca

CHARITABLE REGISTRATION NO. [Redacted]

WAIT! Why not register online?

Create a personal fundraising page and encourage your friends and family to donate online.

Visit spca.bc.ca/walk to get started!

REGISTRATION

- Adult Youth
Start a team (team name)
Join a team (team name)

EARLY BIRD (until July 15)

- \$15 Adult
\$5 Youth (with walk bib)
\$0 Youth (no walk bib)

REGULAR (July 1 - event day)

- \$20 Adult
\$10 Youth (with walk bib)
\$0 Youth (no walk bib)

WALK BIB

Who are you walking for? On event day, participants can pick-up a walk bib at the registration tent. Take a moment to write down the name of the animal(s) that you walk in honour of on your bib and wear proudly!

AMOUNT ENCLOSED

Registration fee: \$ 20.00

Make the first donation yourself \$ \_\_\_\_\_

TOTAL: \$ 20.00

PAY BY

- Cheque (made payable to the BC SPCA)
Credit card

Card Number: [Redacted]

Expiry Date: [Redacted]

Visa [Redacted]

Signature: [Redacted]

**From:** [REDACTED]  
**Sent:** Thursday, September 19, 2019 4:01 PM  
**To:** Throness.MLA, Laurie  
**Subject:** 2019 Town & Gown Registration



# Town & Gown

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## 2019

PRESENTING SPONSOR



Dear Laurie,

Thank you for registering for UFV's Town & Gown 2019 taking place Wednesday, November 13 at 6 PM in Evered Hall in UFV's Student Union Building on the Abbotsford campus.

This email is confirmation of your registration and payment. An official tax receipt will be issued after the event.

**PAYMENT DETAILS:**



**Tickets:** 1 - Individual

**Registrant:** Laurie Throness

**Total Amount:** \$200.00

**Payment Method:** Visa Credit Card [REDACTED]

# The Dorchester Review

 Show order summary 

**\$29.00**



Order #3657

## Thank you Laurie!



### Your order is confirmed

You'll receive an email when your order is ready.

### Order updates

You'll get shipping and delivery updates by email.

### Customer information

#### Contact information

[laurie.throness.mla@leg.bc.ca](mailto:laurie.throness.mla@leg.bc.ca)

#### Shipping address

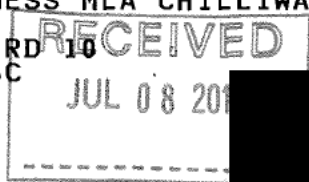
Laurie Throness, MLA Chilliwack-Kent  
10 - 7300 Vedder Road  
Chilliwack BC V2R 4G6  
Canada  
604-858-5299

# 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
BPG115R MT1 E D 00914 <b>LAURIE THRONESS MLA CHILLIWACK</b> -HOPE 7300 VEDDER RD ID CHILLIWACK BC V2R 4G6		06/01/19 - 06/30/19	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		33710266	Net 30 days
		PAGE # 1 of 2	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/19
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			102.75	
06/17	43659	Payment on Account			- 102.75	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Display Advertising				
06/13	33710265	Grad Double Truck.		1	206.50	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			5.25	
06/27	33710265	Canada Pg 2/3		1	240.00	
		PAGE: A 8 Canada				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$457.00		45.000 inch		
		Publication Totals: \$457.00				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Supplements				
06/28	33710266	Canada Day	4x6i	1	425.00	
		PAGE: A 19 Canada	24i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$430.25		24.000 inch		
		Publication Totals: \$430.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33710266	06/30/19	<b>\$ 931.61</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

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

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGFT/R20081210

Sponsored by the City of Chilliwack

July 11, 2019

[REDACTED] Constituency Assistant to Laurie Throness, MLA  
Chilliwack-Kent  
10-7300 Vedder Road  
Chilliwack, BC V2R 4G6

**Invoice # 20193**

Quantity	Description	
	Chilliwack Rotary Christmas Parade - Advertising	\$1000.00

Please make Cheque payable to:  
Rotary Christmas Parade

\$1000.00

Thank you for supporting the Chilliwack Rotary Christmas Parade.

Rotary Christmas Parade  
PO Box 1128 45800 Promontory Rd  
Chilliwack BC V2R 3N7  
Email:  
Website: [chilliwackchristmasparade.com](http://chilliwackchristmasparade.com)  
Admin info: 604 377 7050

[REDACTED] Project Manager  
Rotary Christmas Parade

# A Friendly Reminder

## CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104  
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

## WHAT TO DO NOW ?



### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: \_\_\_\_\_

CREDIT CARD NUMBER      EXPIRY DATE      CVV

NAME ON CREDIT CARD      AUTHORIZED SIGNATURE

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:  
(613) 225-5351

OR

 Email your logo or ad to:  
[message@maddmessage.ca](mailto:message@maddmessage.ca)  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR

 Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

### 3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
7/18/2019	8090

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement  Contact Person: █	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	<b>Total</b>	<b>\$922.95</b>

GST/HST No. █

Phone #	Fax #	E-mail	Web Site
█	█	office@lightchristianmedia.ca	www.lightmagazine.ca

# 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	
BPG15R MT1 E D 00889 <b>LAURIE THRONESS MLA CHILLIWACK</b> -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		07/01/19 - 07/31/19	LAURIE THRONESS MLA CHILLIWACK	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33729018	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			931.61
07/17	44475	Payment on Account			- 931.61
				BL	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Display Advertising			
07/11	33729018	Harrison Festival Pg 2/3		1	225.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$230.25		24.000 inch	
		Publication Totals: \$230.25			
07/31		BC GST			11.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.76					<b>241.76</b>

BPGF1/R20081210



The Agassiz ♦ Harrison ♦ Hope  
**server**

GST [REDACTED]

AGASSIZ-HARRISON OBSERVER  
BOX 129 7167 PIONEER AVE  
AGASSIZ BC V0M 1A0

MAIL

GST # 10472 8464 RT0001

26 ISSUES 39.00

52 ISSUES 61.50

Carrier Gratuity Desired

Payment Method  VISA  M/C  CHEQUE

MLA CHILL/HOPE LAURIE THRONESS  
7300 VEDDER RD # 10  
CHILLIWACK BC CAN V2R 4G6

Subs No: [REDACTED]  
Last Issue: SEP 05/2019

THANK YOU FOR SUBSCRIBING

CO paid \$61.50

Agassiz ♦ Harrison

# 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
JVA4477615 ED 005 81 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		08/01/19 - 08/31/19	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
33747451	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			241.76	
08/14	45116	Payment on Account			-241.76	
				BL		
08/29	33747450	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising School safety PAGE: A 9 General 3 color ePaper		1	325.00	
		Ad Class Totals: \$330.25		24.000 inch	0.00	
		Publication Totals: \$330.25			5.25	
				BL		
08/07	33747451	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising John/Laurie PAGE: A 16 Fair 3 color ePaper		1	212.50	
		Ad Class Totals: \$445.38		24.000 inch	0.00	
		Publication Totals: \$445.38			2.63	
08/21	33747451	Community Gaming PAGE: A 16 General 3 color ePaper		1	225.00	
		Ad Class Totals: \$445.38		24.000 inch	0.00	
		Publication Totals: \$445.38			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33747451	08/31/19	\$ 814.41
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

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

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

# Chilliwack Arts & Cultural Centre Society

9201 Corbould Street, Chilliwack British Columbia – V2P 4A6 – 604-392-8000

## INVOICE

Invoice # SP 484

September 9<sup>th</sup> 2019

**Laurie Throness,**  
Member of the Legislative Assembly  
10-7300 Vedder Road  
Chilliwack, British Columbia  
V2R 4G6  
604-858-5299

ITEM	AMOUNT
Advertising – Winter Harp	\$500.00
Advertising – Best of the Fest Tour - VIMFF	\$125.00
<b>Total</b>	<b>\$625.00</b>

**Your Sponsorship comes with the following Ticket Package:**

Two tickets to Doug and the Slugs

Six tickets to Winter Harp

Two tickets to A Cowboy Christmas

Two tickets to An Intimate Evening with Henry Small

Four tickets to Forever Plaid

Four tickets to Volkswagen Presents Warren Miller's Timeless

Four tickets to Best of the Fest Tour - VIMFF

**\$782 Ticket Value**

BRITISH  
COLUMBIA

QUEEN'S PRINTER  
PUBLISHING SERVICES  
A BRANCH SHARED SERVICES BC

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

C400: QUEEN'S PRINTER MISID: 000000001912  
CUSTOMER PO INVOICE NUMBER  
[REDACTED] 36802

PROJECT

[REDACTED]

INVOICE DATE PAYMENT DUE TERMS  
Beanstream Clearing QP

SHIP TO

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

SALESPERSON ORDERED BY SHIP DATE SHIPPING METHOD

[REDACTED]

ORDER DESCRIPTION	ORDER TYPE	AMOUNT
<b>4/0 QP MLA Left Crest - 2-Sided</b> 3.500 x 2.000 inches Shell - QP Minister/MLA Cards 2 sheets per set  MEMO: Laurie Throness	PRINTED ITEM	<b>220.00</b>
<b>Manual Typeset</b>  MEMO: Adjusted proof to match provided 2-sided sample		<b>12.00</b>
<b>2-sided Print</b>	SERVICE ITEM	<b>20.00</b>

Items \$252.00  
\$252.00  
\$5 0  
\$12.85

Thank You for Shopping  
with us!

**Agassiz Dollar Supply**

7060 Pioneer Ave

Agassiz, BC V0M 1A0

604-796-2255

-Descr	Qt	Price	Extend-
Paper To	1.00	1.25	1.25
Clips Bi	1.00	1.75	1.75
Sticky N	1.00	1.25	1.25
Legal Pa	1.00	1.99	1.99
	Subtotal		6.24
	GST	%	0.31
	PS?	%	0.44
	Total taxes		0.75
	Total		\$6.99

Paid Credit - Debit

**Receipt# 89336**

Date: 2019-06-27,

No returns exchanges  
after 7 days!

Customer copy

# LO-COST NAMETAG + ENGRAVING

# Invoice

Ph 604 574-0006 or 1 888 574-0006  
 sales@locostnametag.com  
 5492 Production Blvd Unit #5  
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
6/26/2019	103602

BILL TO	SHIP TO
BC MLA Offices Attn: [REDACTED] #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6	BC MLA Offices Attn: [REDACTED] #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
12106	Due on receipt	6/24/2019		Nametags

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4	1.25" x 3" ...	1.25" x 3" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		37.80T
1	4050Shi...	Canada Post Regular.		4.50		4.50T

Payment is expected within 30 days. Our payment options are listed below so please feel free to use the one that it is more convenient for you. 1. Mail Cheques to 104-2071 Kingsway Ave, Port Coquitlam BC V3C6N2 2. Send E Transfers to Charlene@cbgteam.com 3. Request Eft form to Claudia@cbgteam.com 4. Call the store directly for credit card payment (604) 574-0006	<b>Subtotal</b>	CAD 42.30
	<b>Sales Tax Total</b>	CAD 5.08
	GST/HST	CAD 2.12
	PST	CAD 2.96
	<b>TOTAL</b>	<b>CAD 47.38</b>

Abbotsford #163

1127 Sumas Way  
Abbotsford, BC V2S 8H2

M8 Member

289433 WERTHRS 1.1K	8.99 G
177557 HUSKY BAGS	11.99 GP
SUBTOTAL	20.98
	9

\*\*\*\* TOTAL

H 40.00

Penny roundins 2

CHANGE 5

H (P)PST 7%

G (G)GST 5%

TOTAL NUMBER OF ITEMS SOLD =

13

OP#: 54 Name:

Thank You!  
Please Come Again

STAPLES Canada  
Store # 237  
Sardis, BC V2R4E7  
(604) 824-8474

Sale 00092 3 003 08510

0237 06/21/19 [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]

1800388

1	KERR,SUPREM MIX CAND 061901253100	11.99G
1	KERR,SUPREM MIX CAND 061901253100	11.99G
1	KERR'S,ASST TOFFEES, 061901525382	4.99G
1	KERR'S,ASST TOFFEES, 061901525382	4.99G
1	PIN:4X6 YEL 3PK SS 021200468353	11.99B
1	DATER PRINTY: 4750 P 092399642985	43.29B
1	H&B GREEN TEA 2OCT N 060731303771	4.49N
1	H&B GREEN TEA 2OCT N 060731303771	4.49N
4	NOTEBOOK:NOTEPRO BLK 069775333584	9.29 37.16B

Subtotal 135.38

PST 7.00% 6.47

GST 5.00% 6.32

Total \$148.17

Cash 1.50

Cash 148.50

Cash Change 1.83

CO Paid 148.15

Thank you for shopping at STAPLES!

\*\*\*\*\*



Canada Post / Postes Canada

SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS, BC V2R1B0

GST/TPS#: [REDACTED]

-----  
2019/09/18 [REDACTED] relief  
CC/CC646458 W/G2 TR1644973

G 5% 5@\$90.00 \$450.00  
P2019 COIL OF 100

SUBTL \$450.00  
GST \$22.50  
TOTAL \$472.50

Visa \$472.50

Card Number

\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.



# BIG RED

## FIRE PROTECTION LTD.

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

MEMBER OF



#3 - 45570 Railway Ave.  
Chilliwack, BC  
V2P 1L3  
Tel: 604-792 FIRE (3473)  
Fax: 604-792-5979  
Email: bigred1@shaw.ca

CLIENT

WORK LOCATION

MLA Office

ADDRESS #10 7300 Vedder RD

CITY Chilliwack P.C. V2R 4G6 TEL 858-5299 FAX EMAIL

INVOICE DATE <i>June 25 19</i>	CASH	CONTACT
PROV TAX/BAND #	YOUR PURCHASE ORDER NO.	ON ACCT <input checked="" type="checkbox"/>
		INSPECTION DATES <i>June</i>

QTY.	DESCRIPTION	MATERIAL	RATE	HOURS	TOTAL
	on site truck + R.F.P.T.				
1	annual inspection of portable fire extinguisher as per code. made in 2002 Hydro-ed in 2016 6 year due in 2022.		55.00		55.00
1	annual test + inspection of emergency lighting unit as per code - 6 remote heads tested and flow of 12v72 watt unit. 2x6V7AH Batterys in use.				
	everything left in working order				
	thank you and have a good day				
	exit sign make hum But works on ac + Battery Back may need to be replaced in the future.				
X		TAXABLE TOTAL		NON TAXABLE TOTAL	55.00

MINIMUM INVOICE \$55.00 C.O.D. FOR INVOICES UNDER \$55.00

TERMS: Due on receipt. Net 30 days. After 30 days, late fee of \$30.00 applies. 2% per month interest charged monthly (28% per annum) on overdue accounts.

Please pay from invoice. No statements sent.

G.S.T. [REDACTED]

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

"Service and Protection"

PLEASE PAY BY INVOICE NUMBERS  
INVOICE # 30989

TOTAL INVOICE	57.75
PROV. TAX	-
G.S.T.	2.75
P.S.T. TAXABLE TOTAL	-

Account number

Bill number

Bill date

Page



2024499412

Jun 04, 2019

1 of 6

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

## What is the total due?

**\$184.80**

→ Please pay by **Jul 01, 2019**

See page 2 for ways to pay >

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	198.24
Your payments - thank you May 29	-198.24
<b>Balance brought forward</b>	<b>0.00</b>

<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	184.80
<b>Total</b> (includes \$8.25 GST, \$11.55 PST)	<b>184.80</b>

**Total to pay** **\$184.80**

Any payments we received and processed after Jun 05, 2019 will show on your next bill.

Chat with us For other ways to reach Rogers Customer Care, visit [rogers](#)

See page 2

CO paid \$28

0• \*

25• x

12• %

3•00 \*

3•00 +

28•00 \*

Account number

Bill number

Bill date  
Jan 04, 2019

Page  
1 of 6



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

### What is the total due?

**\$201.99**

➔ Please pay by **Feb 01, 2019**

See page 2 for ways to pay >

### What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	184.97
Your payments - thank you Dec 31	-184.97
<b>Balance brought forward</b>	<b>0.00</b>

<b>This bill</b>	<b>\$</b>
☐ Wireless See page 3 >	201.99
<b>Total (Includes \$9.02 GST, \$12.62 PST)</b>	<b>201.99</b>

**Total to pay \$201.99**

Any payments we received and processed after Jan 06, 2019 will show on your next bill.

Call us at 1-877-888-8888 or visit us online at Rogers.com for more information. For more information, visit Rogers.com or call 1-877-888-8888. © 2019 Rogers Communications Inc. All rights reserved.

CO paid \$28

0.00 \*

25.00 x

12.00 %

3.00 \*

3.00 +

28.00 \*

Account number

Bill number

Bill date

Page



1980581051

Feb 04, 2019

1 of 7

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

## What is the total due?

**\$169.29**

➔ Please pay by **Mar 04, 2019**

See page 2 for ways to pay >

## What makes up my total?

### Account summary

Balance from last bill		201.99
Your payments - thank you	Jan 31	-201.99
Adjustments	See page 2 >	-15.68
<b>Balance brought forward</b>		<b>-15.68</b>

### This bill

☎ Wireless	See page 4 >	184.97
<b>Total (Includes \$8.26 GST, \$11.56 PST)</b>		<b>184.97</b>

**Total to pay** **\$169.29**

Any payments we received and processed after Feb 06, 2019 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

**CO paid \$28**

0° \*

25° x

12° %

3•00 \*

3•00 +

28•00 \*

Account number

Bill number

Bill date

Page



1990390606

Mar 04, 2019

1 of 6

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

## What is the total due?

**\$185.14**

✦ Please pay by **Apr 01, 2019**

See page 2 for ways to pay >

CO paid \$28

0\* \*

25\* x

12\* %

3.00 \*

3.00 +

28.00 \*

## What makes up my total?

### Account summary

Balance from last bill	169.29
Your payments - thank you Mar 04	-169.29
<b>Balance brought forward</b>	<b>0.00</b>

### This bill

☒ Wireless	See page 3 >	185.14
<b>Total</b> (Includes \$8.27 GST, \$11.57 PST)		<b>185.14</b>

**Total to pay**

**\$185.14**

Any payments we received and processed after Mar 06, 2019 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page

[Redacted]

2002002614

Apr 04, 2019

1 of 6



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

### What is the total due?

**\$184.80**

➔ Please pay by **May 01, 2019**

See page 2 for ways to pay >

CO paid \$28

### What makes up my total?

#### Account summary

Balance from last bill	185.14
Your payments - thank you Apr 01	-185.14
<b>Balance brought forward</b>	<b>0.00</b>

#### This bill

<input type="checkbox"/> Wireless	184.80
See page 3 >	.....
<b>Total (Includes \$8.25 GST, \$11.55 PST)</b>	<b>184.80</b>

**Total to pay \$184.80**

Any payments we received and processed after Apr 05, 2019 will

Chi  
visi  
See

Customer Care,

0\* \*

25\* x

12\* %

3.00 \*

3.00 +

28.00 \*

W

Account number

[REDACTED]

Bill number

2013359534

Bill date

May 04, 2019

Page

1 of 6



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

## What is the total due?

**\$198.24**

➔ Please pay by **May 31, 2019**

See page 2 for ways to pay >

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		184.80
Your payments - thank you	Apr 30	-184.80
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	198.24
<b>Total</b> (Includes \$8.85 GST, \$12.39 PST)		<b>198.24</b>
<b>Total to pay</b>		<b>\$198.24</b>

Any payments we received and processed after May 05, 2019 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid \$28

0\* \*

25\* x

12\* %

3.00 \*

3.00 +

28.00 \*



# 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. XXXXXXXXXX

Invoice No. 0000018191  
August 19, 2019

## MAIL TO:

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

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

(604) 858-5299 Ext.

(604) 858-5299 Ext.

## P.O. NUMBER

PART NUMBER  
DESCRIPTION

31200  
BASIC ALARM MONITORING

DATE  
22, AUGUST 2019 TO 21, AUGUST 2020

## DISCOUNT AVAILABLE:

If payment is received at our office by 09, SEPTEMBER 2019, pay only \$252.00 (inc GST). If your discounted payment is received after this date, the remaining balance will be outstanding on your account.

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.

If you would like to receive your invoices/statements by email, rather than regular mail, please contact our accounts receivable department at [accounting@amaxpraetorian.ca](mailto:accounting@amaxpraetorian.ca).

## TERMS

QUANTITY	UNIT PRICE	EXTENDED PRICE
----------	------------	----------------

<b>SUBTOTAL</b>	300.00
<b>FREIGHT</b>	15.00
<b>TOTAL DUE</b>	<b>\$315.00</b>

*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.*

**CO Paid \$252**