

# SAFeway

Safeway Parkgate Village  
1175 Mt Seymour Rd, North Vancouver  
Phone 604.924.1302  
GST# [REDACTED]

Served by: SC0 20

## GROCERY

Signal Napkins 400EA \$4.99 BC  
YOU SAVED \$1.00

SUBTOTAL \$4.99  
5% GST \$0.25  
7% PST \$0.35

**TOTAL \$5.59**  
TENDER \$5.59  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

# SAFeway

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$1.00  
Your Total Savings \$1.00  
Percentage Savings 17%

\*\*\*\*\*

MERCHANT 22255133 RF  
TERMINAL ID SB2225513320  
\*\* Purchase \*\* \$ 5.59  
CARD Visa RCPT 2396000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 10/03/2019 TIME [REDACTED]  
AUTH # 05243I REF# 001722094  
APPL. VISA CREDIT  
AID A0000000031010

DO APPROVED - THANK YOU

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



Safeway Parkgate Village  
 1175 Mt. Seymour Rd, North Vancouver  
 Phone 604.924.1302  
 GST# [REDACTED]

Served by: [REDACTED]

**OTHER**  
 Drip Coff Traveller \$16.95 GC

SUBTOTAL \$16.95  
 5% GST \$0.85

**TOTAL \$17.80**

Visa TENDER \$17.80  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255133 RF  
 TERMINAL ID SB2225513395  
 \*\* Purchase \*\* \$ 17.80  
 CARD Visa RCPT 814000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 10/03/2019 TIME [REDACTED]  
 AUTH # 041161 REF# 001776068  
 APPL. VISA CREDIT  
 AID A00000C0031010

00 APPROVED - THANK YOU

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

\*\*\*Duplicate Receipt\*\*\*

# Stong's MARKET

(604) 973-0700

www.stongs.com

GST # : [REDACTED]

Lane: 006

Cashier: 129

Date: 10/03/2019

Time: [REDACTED]

Transaction: 10212017138

HILLS BIRDSNEST COOKIES	\$4.49	D
HILLS CHOCOLATE CHIP COOKIE	\$4.49	D
HILLS CHOCOLATE CHIP COOKIE	\$4.49	D
HILLS CHOCOLATE CHIP COOKIE	\$4.49	D
HILLS RAISIN OATMEAL COOKIE	\$4.49	D
HILLS PNT BTR CH. CHIP COOK	\$4.49	D
HILLS BIRDSNEST COOKIES	\$4.49	D

Sub-Total: \$31.43  
Total Amount: \$31.43  
Total Amount: \$31.43  
VISA \$31.43  
Total Tendered: \$31.43

Items Sold: 7

Starbucks Coffee Canada #4919  
2100 Dollarton Highway 100  
North Vancouver, BC V7H 0B5

---

CHK 720911

10/03/2019

1567997 Drawer: 1 Reg: 1

---

Coffee Traveler	16.95
Coffee Traveler	16.95
Coffee Traveler	16.95

Visa 53.39

XXXXXXXXXXXX

Card Entry: TAP CHIP

Trans Type: PURCHASE

Reference #: 00000117

App Label: VISA CREDIT

Auth #: 03449I

AID: A0000000031010

TVR: 0000000000

TSI: 0000

Subtotal \$50.85

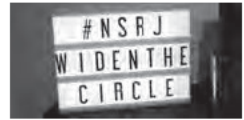
GST 5% \$2.54

Total \$53.39

Change Due \$0.00



# NSRJS Annual Fundraising Gala



**Early Bird Single Ticket CA\$138.93**

The Polygon Gallery, 101 Carrie Cates Court, North Vancouver, BC V7M 3J4, Canada

Saturday, November 2, 2019 from 6:00 PM to 10:00 PM (PDT)

Eventbrite Completed

Order Information

Order #1049312983. Ordered by [REDACTED] on  
September 10, 2019 9:08 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)

# PROUD2BE Gender Identity and Sexual Orientation Conference



Adult Admission (19 years old +) \$100.00

Gleneagles Clubhouse , 6190 Marine Drive, West Vancouver, BC V7W 2S3, Canada

Friday, 18 October 2019 at 5:00 PM - Saturday, 19 October 2019 at 9:30 PM (PDT)

### Eventbrite Completed

Order Information

Name

Order #1061611579. Ordered by [REDACTED] on 18 September 2019 9:23 AM

Jane Thornthwaite



### Registration Information:

What size T shirt for your child or youth?  
Adult Small

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

# PROUD2BE Gender Identity and Sexual Orientation Conference



Adult Admission (19 years old +) \$100.00

Gleneagles Clubhouse , 6190 Marine Drive, West Vancouver, BC V7W 2S3, Canada

Friday, 18 October 2019 at 5:00 PM - Saturday, 19 October 2019 at 9:30 PM (PDT)

### Eventbrite Completed

Order Information

Name

Order #1061857763. Ordered by [redacted] on 18 September 2019 11:45 AM



### Registration Information:

What size T shirt for your child or youth?  
Adult Medium

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

# Together We Can Starry Starry Night Gala



**General Admission \$225.00**

Rocky Mountaineer Station, 1755 Cottrell Street, Vancouver, BC V6A 2L8, Canada

Saturday, 9 November 2019 from 6:00 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Name

Order #1061861581. Ordered by [REDACTED]  
September 2019 11:47 AM

18



**Do you organize events?**

Start selling in minutes with Eventbrite!

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

[WORK WITH US](#)[SEARCH](#)[GIVE NOW](#)[Get Started](#)[EXIT NOW](#)

**Family  
Services**  
NORTH SHORE  
Changing lives together

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## Tickets & Tables

### 2019 WINTER FAMILY BALL

Thank you for purchasing your tickets to Family Services of the North Shore 2019 Winter Family Ball. Your tickets will be held at the door.

Upon arrival to the Fairmont Hotel Vancouver on Sunday, December 1, please check in at our Registration Desk for your table seating.

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

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

~  Executive Director of Family Services of the North Shore

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



**Family  
Services**  
NORTH SHORE  
Changing lives together

CardType = V

Transaction Amount = \$350.00

Transaction Number = 12778-0\_154

Receipt Id = ord-180919-9:20:56

# 44th Annual ICBA Gala Dinner



## General Admission \$251.71

Fairmont Hotel Vancouver, 900 West Georgia Street, Vancouver, BC V6C 2W6, Canada

Tuesday, 5 November 2019 from 5:30 PM to 9:00 PM (PST)

Eventbrite Completed

GST/HST \$11.99

Order Information

Name

Order #1076447763. Ordered by [redacted] on 27 September 2019 10:57 AM



### Event Information:

Please bring your electronic ticket on your mobile phone or a printed copy to show at registration. Refunds are available until October 28, 2019. If you have any questions about your ticket or the event, please contact [redacted] at [redacted]@icba.ca.

**Do you organize events?**

Start selling in minutes with Eventbrite!

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

# 44th Annual ICBA Gala Dinner



**General Admission \$251.71**

Fairmont Hotel Vancouver, 900 West Georgia Street, Vancouver, BC V6C 2W6, Canada

Tuesday, 5 November 2019 from 5:30 PM to 9:00 PM (PST)

Eventbrite Completed

GST/HST \$11.99

Order Information

Name

Order #1076447763. Ordered by [REDACTED] on 27 September 2019 10:57 AM Jane Thornthwaite



### Event Information:

Please bring your electronic ticket on your mobile phone or a printed copy to show at registration. Refunds are available until October 28, 2019. If you have any questions about your ticket or the event, please contact [REDACTED] at [REDACTED]@icba.ca.

**Do you organize events?**

Start selling in minutes with Eventbrite!

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

Parkgate Community Centre  
North Vancouver Recreation &  
Culture Commission  
3625 Banff Court  
North Vancouver  
British Columbia  
Canada, V7H 2Z8  
Tel: 604-983-6350

1 QTY Bollywood Silent      \$45.00  
Auction and  
Dinner/Dance  
(10/18/19)  
Event ID: 00009450  
Attendee(s): Jane Thornwaite

SUBTOTAL	\$45.00
GOODS AND SERVICE	\$2.25
TAX 5%	
TOTAL	\$47.25
INITIAL PAYMENT	\$47.25

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CREDIT CARD TEND	\$47.25
STATUS	Success
Payment#	PYMT-154428
Payment Date	10/03/19
Approval#	055961
Customer	

Type

Sale



Parkgate Community Centre  
North Vancouver Recreation &  
Culture Commission  
3625 Banff Court  
North Vancouver  
British Columbia  
Canada, V7H 2Z8  
Tel: 604-983-6350

1 QTY Bollywood Silent      \$45.00  
Auction and  
Dinner/Dance  
(10/18/19)  
Event ID: 00009450  
Attendee(s): XXXXXXXXXX

SUBTOTAL	\$45.00
GOODS AND SERVICE	\$2.25
TAX 5%	
TOTAL	\$47.25
INITIAL PAYMENT	\$47.25

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**From:** [REDACTED]@nvchamber.ca  
**Sent:** Mon 2019-09-30 9:20 AM  
**To:**  
**Subject:** Online Payment Confirmation

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

### Payment Confirmation

**Name:** [REDACTED]  
**Company:** MLA Constituency Office  
**Transaction Number:** 10110323  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$152.25

Description	Item(s)	Quantity	Total Amount
Registration - 22nd Annual Business Excellence Awards & Gala 2019	Attendees: 1	1	\$152.25
<b>Grand Total:</b>			<b>\$152.25</b>

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>



The **ROYAL CANADIAN LEGION**  
**WREATH ORDER FORM**  
**FOR REMEMBRANCE DAY**  
**NOVEMBER 11, 2019**

ITEM	PRICE	QUANTITY	INSTRUCTIONS
8" WREATH	\$ 50.00		Victoria, <u>Lynn</u> Valley, <u>Cates Park</u> <u>LV / CATES</u>
14" WREATH	\$ 90.00		
20" WREATH	\$ 120.00	<u>2</u>	<u>Deliver</u> <u>Deliver to LV +</u> <u>CATES PARK</u>
24" WREATH	\$ 160.00		
Green Cross	\$ 75.00		Pick up

AMOUNT PAYABLE TO RCL #114 POPPY TRUST FUND

THE ABOVE PRICES INCLUDE A RIBBON PRINTED WITH THE NAME  
OF YOUR ORGANIZATION.

Ribbon  
Inscription JANE THORNTWATE MLA NORTH VANCOUVER - SEYMOUR

Please print

NAME: [REDACTED]

PHONE: 604. 983. 9852

EMAIL: [REDACTED] @leg.bc.ca

Amount of this invoice - \$

**PLEASE USE THIS ORDER FORM AS YOUR INVOICE AND  
SUBMIT PAYMENT AT THE TIME OF ORDERING.**

Cheques should be made out to "RCL #114 Poppy Trust Fund"

**Thank you -**

The ROYAL CANADIAN LEGION  
BC/YUKON BRANCH #114  
1630 LYNN VALLEY ROAD  
NORTH VANCOUVER, B.C.  
V7J 2B4

Phone: 604-987-2050

Fax: 604-988-1904

**Or Contact -**

[REDACTED]

@gmail.com

cell:

[REDACTED]

save-on-foods #389  
 Lynn Valley  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T # [REDACTED]

Hershey PF Choc Twz	10.99 G
Card \$8.99 Save	-2.00
Hrshy Assrtd 70ct	10.99 G
Card \$8.99 Save	-2.00
Mars Choc 50ct	10.99 G
Card \$9.99 Save	-1.00
Nestle Minis 100ct	17.99 G
Card \$14.99 Save	-3.00
Starburst Skittles	15.99 G
Card \$13.99 Save	-2.00

Sub Total \$56.95

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	56.95	2.85

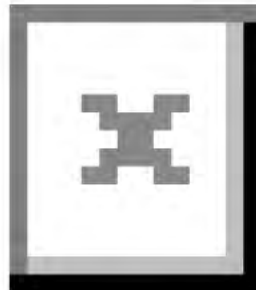
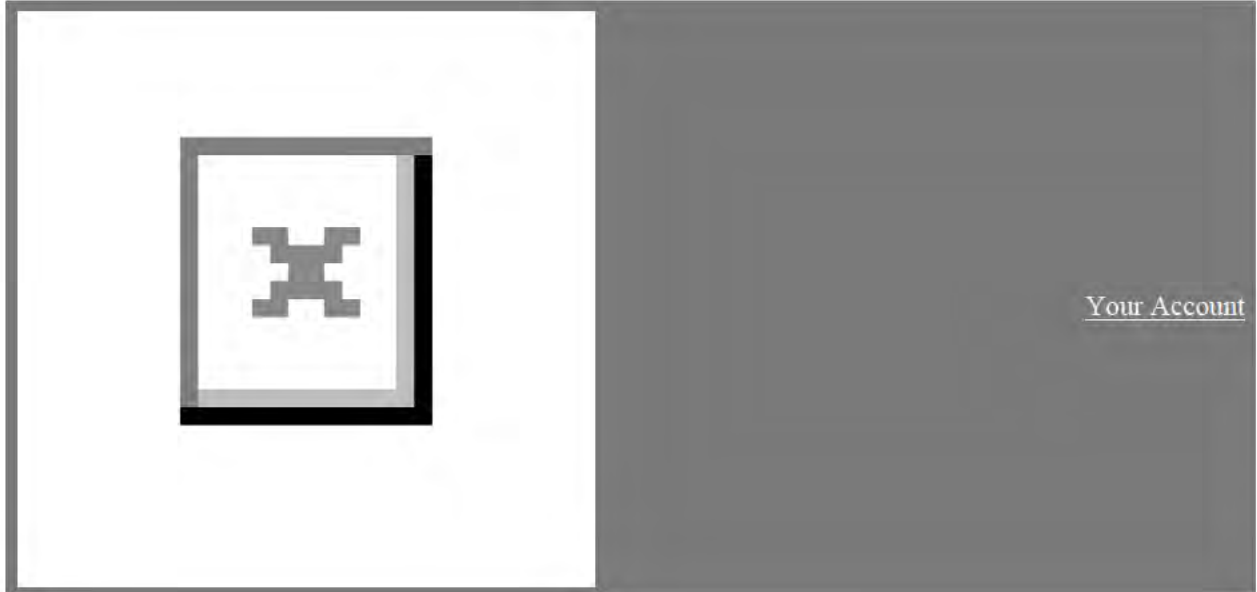
**BALANCE DUE** **\$59.80**  
 Credit \$59.80  
 [ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 59.80

**From:** orders@mail.goevent.com  
**Sent:** Fri 2019-10-11 9:21 AM  
**To:** [REDACTED]  
**Subject:** Order Confirmation #503559 - Vancouver Queer Film Festival  
**Attachments:** 503559.pdf



## Order Confirmation: #503559

Hi [REDACTED]

This is an order confirmation of your purchase from Vancouver Queer Film Festival.

Thank you for your order. We look forward to seeing you at the Fall Gala!

### **Evening Schedule**

- 6PM - V.I.P Ticket Reception, art preview and special presentation
- 7PM - Doors for Regular Ticket Holders
- 8.30PM - Opening remarks and performance, Live Auction begins
- 9.30PM - Intermission, followed by performance
- 11PM - Last Call

Thank you to our supporters. We could not have made tonight happen without support from these fabulous supporters!

Presenting Sponsor - TD Bank Group

Coastal Pacific - Raffle Prize donor

Delta Air Lines - Raffle Prize Donor

Kingfisher Oceanside Resort & Spa - Raffle Prize Donor

Pacific Coastal Airlines - Raffle Prize Donor

Burgoo - Door Prize Donor

Grounds for Coffee - Door Prize Donor

Joe Fortes - Door Prize Donor

The Keg Steakhouse + Bar - Door Prize Donor

### **FAQs**

#### **Will ASL Interpretation be available?**

If you require ASL interpretation, please book your ticket and let us know by 4:00 PM on Friday, October 18.

#### **What should I wear?**

Dress fun and fabulous! Come prepared to shine and snatch the Best Dressed prize. Past years' attendees have been dressed in heels, suits, gowns and all manner of attire in between.

#### **Are there ID or minimum age requirements to enter the event?**

Yes. All attendees must be 19+.

#### **What are my transportation/parking options for getting to and from the event?**

The venue is located behind the new Great Northern Way campus for the Emily Carr University of Art & Design. The 84 bus route stops nearby, but some walking will be required. Limited paid parking is available on Great Northern Way campus.

#### **Do I have to bring my printed ticket to the event?**

No. You can bring a physical or digital version of your ticket. If someone else booked your ticket, please bring that person's name and email address, just in case.

#### **Is it ok if the name on my ticket or registration doesn't match the person who attends?**

Yes! If there is a possibility that your name and ticket registration won't match, please afford us a little patience at the check in table. If someone else booked a ticket on your behalf, please be sure to have their name and email ready in case our volunteers need it.

**Order #:** [503559](#) | **Order Date:** 10/11/2019

### **Showtimes & Tickets**

Fall Gala

1 - VIP - 6PM Early access, special performance and gift bag **\$100.00**

**Donation**

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Out On Screen **\$0.51**

SubTotal	\$100.51
Delivery Method	\$0.00
Service Charge	\$3.49
Tax	\$0.00
<b>Total</b>	<b>\$104.00</b>

**BILLED TO:**

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

**PAYMENT:**

Visa ending in [REDACTED] (\$104.00)

Sorry, no refunds or exchange, all sales are final.  
Questions? 604.844.1615 [info@outonscreen.com](mailto:info@outonscreen.com)  
The 32nd Annual Vancouver Queer Film Festival | August 13-23, 2020  
[queerfilmfestival.ca](http://queerfilmfestival.ca) [VancouverQFF](https://www.instagram.com/vancouverqff) [@queerfilmfest](https://www.facebook.com/queerfilmfest)  
Sign-up for our enewsletter to get the latest news:  
[Sign Up Now](#)

[WORK WITH US](#)[SEARCH](#)[GIVE NOW](#)[Get Started](#)[EXIT NOW](#)

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Buy Tickets

Thank you for purchasing tickets to attend the 7th annual Christmas on the Shore. Your generosity will ensure Family Services of the North Shore Christmas Bureau can bring comfort and joy to hundreds of families who need our help the most this holiday season.

For those of you who registered as a guest, we look forward to seeing you at Christmas on the Shore on **Thursday, November 21, 2018 at The Beach House Restaurant at 6:30pm** (cocktail attire).

Your tax receipt will be mailed to you following the event.

For those of you who made a donation but are unable to attend Christmas on the Shore, we sincerely thank you for your donation. Your tax receipt will be mailed following the event.

We invite you to find out for yourself the impact your generosity is making:

#### **JOIN US FOR THE CHRISTMAS BUREAU KICK-OFF!**

**Tuesday, October 22nd, 2019**  
**600 West Queens, North Building**  
**2:00 pm to 4:00 pm**

Take a tour of the Christmas Bureau, meet other amazing supporters like yourself, and learn more about the ways your involvement is making a deep and lasting impact.

We hope to see you there!

CardType = AX

Transaction Amount = \$575.00

Transaction Number = 12908-0\_156

Receipt Id = ord-171019-XXXXXXXXXX

Reference Number = 662001800011360070

Response Code = 025

ISO Code = 00

Message = APPROVED \* APPROVAL =



**From:** [REDACTED]@nvchamber.ca  
**Sent:** Fri 2019-10-11 [REDACTED]  
**To:**  
**Subject:** Online Payment Confirmation

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

### Payment Confirmation

**Name:** Jane Thornthwaite  
**Company:** MLA for North Vancouver - Seymour  
**Transaction Number:** 10110357  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$40.95

Description	Item(s)	Quantity	Total Amount
Registration - Jingle & Mingle Holiday Social	Attendees: 1	1	\$40.95
<b>Grand Total:</b>			<b>\$40.95</b>

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>

# Mayor's State of the City Luncheon



**General Admission CA\$99.93**

The Wallace, 125 Victory Ship Way, North Vancouver, BC V7L 0B2, Canada

Tuesday, November 5, 2019 from 11:30 AM to 1:30 PM (PST)

Eventbrite Completed

Order Information

Order #1114726339. Ordered by [REDACTED] on  
October 22, 2019 10:22 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)

# Sip & Savour 2019



**General Admission \$27.54**

Lynn Valley Centre, 1199 Lynn Valley Road, North Vancouver, BC V7J 3H2, Canada

Saturday, 23 November 2019 from 7:00 PM to 10:00 PM (PST)

Eventbrite Completed

Order Information

Name

Order #1121144769. Ordered by [redacted] on 25 October 2019 3:50 PM

Jane Thornthwaite



### Event Information:

Thank you for registering for the 2nd Annual Sip & Savour on Saturday November 23!

Note: Please use the entrance at Save On Foods

### Registration Information:

Please send me LOCAL offers from our local merchants at Lynn Valley Centre  
No, thank you

I'm interested in:  
Both

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

# Mayor's State of the City Luncheon



**General Admission CA\$99.93**

The Wallace, 125 Victory Ship Way, North Vancouver, BC V7L 0B2, Canada

Tuesday, November 5, 2019 from 11:30 AM to 1:30 PM (PST)

Eventbrite Completed

Order Information

Order #1114726339. Ordered by [REDACTED] on  
October 22, 2019 10:22 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)

# Parkgate Winter Lights Tree Application



## Parkgate Winter Lights Tree CA\$107.10

Parkgate Community Centre, 3625 Banff Court, North Vancouver, BC V7H 2Z8, Canada

Friday, December 6, 2019 from 6:00 PM to 7:30 PM (PST)

Eventbrite Completed

Order Information

Order #1114781373. Ordered by [REDACTED] on October 22, 2019 10:57 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)

**From:** Lynn Valley Community Association  
**Sent:** Mon 2019-10-28 8:18 AM  
**To:** [REDACTED]  
**Subject:** Payment receipt for LVCA 2019 Christmas Tree "You + One" Sponsorship \$500.00 + 3.2% third party credit card processing fee

# Payment Receipt

**LVCA 2019 Christmas Tree "You + One"  
Sponsorship \$500.00 + 3.2% third party credit  
card processing fee**

for [REDACTED]  
paid on Oct 28, 2019

Lynn Valley Community Association  
Canada

Thank you for your payment! We truly appreciate your support  
and community spirit! ~ LVCA

Payment Amount: **\$516.00**

PAYMENT METHOD:  \*1 [REDACTED]

[View receipt on web](#)

# Beer & Burger Event in support of the NVMA



## General Admission Beer and Burger Fundraiser \$22.23

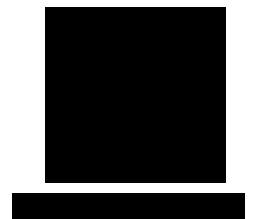
Black Kettle Brewing Company, 720 Copping Street, North Vancouver, BC V7M 3N2, Canada

Thursday, 21 November 2019 from 5:00 PM to 8:00 PM (PST)

Eventbrite Completed

Order Information

Order #1141695291. Ordered by [REDACTED] on 7 November 2019 9:00 AM



### Event Information:

Thank you for your support of the North Vancouver Museum and Archives  
nvma.ca  
Beer & Burger Fundraiser  
November 21 from 5PM to 8PM  
Please bring your ticket to the Black Kettle Brewing Company  
720 Copping Street - Unit 106  
North Vancouver, BC, V7M 3N2

**Do you organize events?**

Start selling in minutes with Eventbrite!

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

**From:** Pacific Autism Family Centre Foundation  
**Sent:** Thu 2019-11-07 [REDACTED]  
**To:** Thornthwaite.MLA, Jane  
**Subject:** Purchase Confirmed – 2019 LAUNCH Holiday Luncheon Fundraiser

# Invoice #136407

November 7, 2019 [REDACTED]

## Host Information:

Pacific Autism Family Centre Foundation  
foundation@pacificautismfamily.com

## Primary Guest:

Jane Thornthwaite  
jane.thornthwaite.mla@leg.bc.ca

## Event Information:

2019 LAUNCH Holiday Luncheon Fundraiser  
Friday, November 29, 2019

## Billing Information:

[REDACTED]@leg.bc.ca

Description	Qty	Price	Total
Single Ticket (Jane Thornthwaite)	1	\$250.00 CAD	\$250.00 CAD

**Total Amount \$250.00 CAD**

## Payment

November 7, 2019 9:49 AM : Invoice created for \$250.00 CAD

November 7, 2019 9:50 AM : Credit Card [REDACTED] payment received for \$250.00 CAD

Thank you for your order  
[Invitation](#) | [RSVP](#) | [Details](#)

11:00 AM  
November 29

**EVENT:**  
2019 LAUNCH Holiday Luncheon Fundraiser



# Burgers for Bears



**General Admission - Ages 19+ Only \$27.01**

The Great Bear Pub, 5665 Kingsway, Burnaby, BC V5H 2G4, Canada

Thursday, 21 November 2019 from 6:00 PM to 8:30 PM (PST)

Eventbrite Completed

Order Information

Order #1148468123. Ordered by [REDACTED] on 12 November 2019 8:18 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

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

**From:** [REDACTED]@nvchamber.ca  
**Sent:** Fri 2019-11-15 [REDACTED]  
**To:** Thornthwaite.MLA, Jane  
**Subject:** Confirmation: Conversation with the Mayors Luncheon 2020

## Registration Information

### Conversation with the Mayors Luncheon 2020

**Date:** January 29, 2020 11:30 AM - 2:00 PM PST

**Location:** Seymour Golf & Country Club  
3723 Mt Seymour Pkwy  
North Vancouver, BC

**Date/Time Details:** Wednesday, January 29th

Registration: 11:30am

Lunch: 12:00pm

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

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Mayors Luncheon 2020	Jane Thornthwaite	1	\$75.00
		<b>Sales Tax</b>	\$3.75
		<b>Total:</b>	\$78.75 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

## Conversation with the Mayors Luncheon 2020



**Date:** January 29, 2020 11:30 AM - 2:00 PM PST

**Location:** Seymour Golf & Country Club  
3723 Mt Seymour Pkwy  
North Vancouver, BC

**Date/Time Details:** Wednesday, January 29th  
Registration: 11:30am  
Lunch: 12:00pm

**Item:** Mayors Luncheon 2020


Attendee Name: Jane Thornthwaite

Registration Confirmation

Confirmation Number: e.1395.414.19793

# INVOICE

North Shore Rescue

  
nsr@northshorerescue.com

**Paid**

Invoice #: 0003  
Invoice Date: Nov 25, 2019  
Due date: Nov 25, 2019

Amount due:  
**\$0.00**

Bill To:

Jane.Thornthwaite.MLA@leg.bc.ca

Description	Quantity	Price	Amount
NSR Christmas Party	1	\$50.00	\$50.00
		Subtotal	\$50.00
		Total	\$50.00

## Notes

Thank you for your support and we look forward to sharing the evening with you.

Thank you for ordering from Kay Meek Centre.  
Your order number is 19-MO-1WT9.

Here are your order details:

Tickets

-----

These items can be picked up from the Box Office:

Only Joy Aloud on Friday December 06, 2019 at 8:00 PM in Grosvenor Theatre

2 Adult tickets (Grosvenor Theatre) at \$38.00 (inc. \$2.50 commission) each

Summary

-----

Tickets: \$76.00

Sub total: \$76.00

Total: \$76.00

Receipt

-----


Card Payment

Amount: \$76.00

Transaction Code: 62117

Transaction Date: 22/11/2019

Card Type: AmericanExpress

Card Number: -----

For any further assistance, contact our Box Office at 604.981.6335 or [hello@kaymeek.com](mailto:hello@kaymeek.com).

The Box Office is open one hour prior to performances. Regular Box Office hours are 1-6 pm, Monday through Friday. Kay Meek Centre is located at 1700 Mathers Avenue, West Vancouver, V7V 2G7. Go to [kaymeek.com/contact/](http://kaymeek.com/contact/) for location details. Visit us online at [kaymeek.com](http://kaymeek.com) for more information.

Thank you for your order.  
Kay Meek Centre

This email was auto-generated - please do not reply.

t  
 LONG & MCQUADE MUSICAL INSTRUMENTS  
 1363 MAIN ST, NORTH VANCOUVER, BC. V7J 1C4  
 P: 604-986-0911 F: 604-986-3119

\*\*\*\*\*  
 12/09/18

██████████ LW22 EMPL ██████████ REG#: nv7  
 RENTAL CREATE TR#: 146148

\*\*\*\*\*  
 QTY MODEL MONTH RATE PAID  
 \*\* \*\*

\*ADDITIONS\*

1 NX10C 30.00 8.00  
 VALUE \$563 SER#9053037  
 SPEAKERS-FULL RANGE-POWERED

1 SM58-LC 16.00 4.00  
 VALUE \$129 SER#24948861  
 MICS-WIRED-DYNAMIC-HANDHELD

1 A125PC3  
 VALUE \$36.99  
 POWER SUPPLIES

1 MC-25N  
 VALUE \$28.99  
 CABLES-MICROPHONE

1 SKS-09B 5.00 2.00  
 VALUE \$69.99  
 SPEAKER STANDS - LIVE

TOTAL MONTHLY RATE 51.00

SUB-TOTAL -----> 14.00  
 GST 0.70  
 BC SALES TAX 0.98  
 TOTAL -----> 15.68  
 DEPOSIT -----> 0.00  
 N4648061BALANCE -----> 15.68


Books of the Pacific Northwest

# HARBOUR PUBLISHING

HOME **NEW** FORTHCOMING BROWSE **ABOUT US** PRESS ROOM **ORDERING** CONTACT US **View Cart (10)**


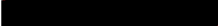
Search Books:

## Order Confirmation

Item	Price	Quantity	Total
 <p><b>Echoes Across Seymour</b> by Desmond Smith <b>Hardback</b></p>	CAD\$39.95	10	\$399.50
<b>Subtotal:</b>			<b>\$399.50</b>

Shipping Delivery Time:	2-5 days
Subtotal:	\$399.50
Shipping:	\$20.00
GST:	\$20.98
<b>Order Total (CAD):</b>	<b>\$440.48</b>


**Your Contact Information:** ([edit this information](#))

Name:   
 Email: @leg.bc.ca  
 Main Tel: 6049839852

**Billing Address:** ([edit this information](#))

106-237 East 12th Street  
 North Vancouver  
 Canada  
 British Columbia  
 V7L 2J8

**Shipping Address:** ([edit this information](#))

  
 217 - 1233 Lynn Valley Road  
 North Vancouver  
 Canada

Wildeye Brewing  
1385 Main St  
North Vancouver, BC  
Canada, V7J 1C4  
Tel: 604-988-1900

Printed December 9, 2019 at [REDACTED]

December 9, 2019 at [REDACTED]  
PM

Manager: [REDACTED]

Liquor Tax #:

---

Appetizer Platters	\$668.00
--------------------	----------

---

Food Total	\$668.00
------------	----------

---

Sub Total	\$668.00
-----------	----------

---

<b>Total</b>	<b>\$668.00</b>
--------------	-----------------

---

*AMEX	\$788.24
-------	----------

---

<b>Total Tips</b>	<b>\$120.24</b>
-------------------	-----------------

---

Liquor Tax Included in Total	\$0.00
------------------------------	--------

GST Included in Total	\$31.81
-----------------------	---------

PST Included in Total	\$0.00
-----------------------	--------



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

Account: [REDACTED]

## Billing Report: 09/01/2019 - 09/30/2019

Facebook Ads Payment

Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
09/30/2019	2441854549264614 4776082	\$23.33 CAD
<b>TOTAL</b>		<b>\$23.33 CAD</b>

VA Rate 0%

VA Amount in Euros \$0.00



# WINDSOR DUKES



## Invoice

MLA Jane Thornthwaite  
1233 Lynn Valley Road, Unit 217  
North Vancouver, BC V7J 0A1

October 18, 2019  
Invoice # WFP - 007

Payment due upon receipt of invoice  
Cheques should be made out to **Windsor Secondary**

Quantity	Description	Rate	Amount
1	Sponsorship \$750 includes advertising in program and email blast Windsor Dukes FOOTBALL Program	\$ 750.00	\$ 750.00
		<b>Total</b>	<b>\$ 750.00</b>

Invoice # WFP - 007

METHOD OF PAYMENT  
Payable in Canadian Funds to **Windsor Secondary**

Windsor Dukes Football Program

██████████  
2458 Lampman Place  
North Vancouver BC V7H 1M5

Date	Invoice #
25/11/2019	8331

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
	25/11/2019			

Item	Description	Amount	Tax
Brochure	17,000 Flyers 8.5" x 14" printed full colour 2 sided on 100lb Gloss text and then double folded to finished size of 3.5" x 8.5" to fit into a #10 Envelope and bundled in 50' .	2880.00	S
File Setup	File design set up and proofing .	180.00	S

UNIVERSAL PRINTING BIN  
103 720 COPPING ST V7M3G6  
NORTH VANCOUVER BC  
22695726  
QC2269572601

**SALE**

11-26-2019  
Act # \*\*\*\*\*  
Exp Date \*\*/\*\*  
Name:   
Card Type VI

Trace # 200004  
Inv. # 1481  
Auth # 073931  
RRN 001322004  
CVD Resp Y

Sale \$3,427.20  
TOTAL \$3,427.20

Retain this copy for your records  
Customer copy

Retain this copy for your records  
Merchant copy

<b>Subtotal</b>		\$3,060.00
<b>Sales Tax Summary</b>	GST@5.0% PST (BC)@7.0% Total Tax	153.00 214.20 367.20
<b>Total</b>		\$3,427.20
<b>Payments/Credits</b>		\$-3,427.20
<b>Balance Due</b>		\$0.00

**From:** NORTH VANCOUVER COMMUNITY  
**Sent:** Sat 2019-10-05 4:30 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt - Do Not Reply

NORTH VANCOUVER COMMUNITY  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt7031822877

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM \*\*\*\* \* [REDACTED]

ACCOUNT VISA

DATE Oct 05 2019 04:30PM

REF NUM 662206310012720060 M

AUTH CODE 00958I

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<https://northvanarts.ca/serviceterms-refund-policy>

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

DESCRIPTION 19187 Art Rental Oct 10-Nov 10, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$35.00

DESCRIPTION 19041 Art Rental Oct 10-Nov 10, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Oct 10-Nov 10, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

TAX 1 \$4.55

TOTAL CAD \$69.55

-----BILLING DETAILS-----

**From:** NORTH VANCOUVER COMMUNITY  
**Sent:** Tue 2019-11-19 12:35 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt - Do Not Reply

NORTH VANCOUVER COMMUNITY  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt7419573920  
CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM \*\*\*\* \* [REDACTED]  
ACCOUNT VISA

DATE Nov 19 2019 12:35PM  
REF NUM 662206310013110170 M

AUTH CODE 06179I

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<https://northvanarts.ca/serviceterms-refund-policy>

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

DESCRIPTION 19187 Art Rental Nov 5-Dec 5, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$35.00

DESCRIPTION 19041 Art Rental Nov 5-Dec 5, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Nov 5-Dec 5, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00

TAX 1 \$4.55  
TOTAL CAD \$69.55

-----BILLING DETAILS-----



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

Account: [REDACTED]

## Billing Report: 11/03/2019 - 12/02/2019

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
11/30/2019	2489838431132888 4996956	\$95.00 CAD
<b>TOTAL</b>		<b>\$95.00 CAD</b>

VA Rate 0%

VA Amount in Euros \$0.00



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

**Customer Client**

**2**

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

**NORTH VANCOUVER - SEYMOUR**

**217 - 1233 LYNN VALLEY ROAD**

**NORTH VANCOUVER BC V7J 0A1**

**7789966425**

Mailed on behalf of Expédié au nom de: [REDACTED] **NORTH VANCOUVER - SEYMOUR**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

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

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: 2019/12/03 18:19 EST

**Deposit Summary / Sommaire du dépôt**

Location / 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 / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2019/12/05	14,966	30.00 g	\$0.16400				\$2,454.42
<b>TOTAL</b>				<b>14,966</b>	<b>448.98 kg</b>					<b>\$2,454.42</b>

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

<b>Base Charges / frais de base</b>	<b>\$2,454.42</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$368.16</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$2,086.26</b>
<b>GST/TPS \$104.31 HST/TVH \$0.00 PST/TPV \$0.00</b>	<b>\$104.31</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$2,190.57</b>

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

NORTH VANCOUVER - SEYMOUR

217 - 1233 LYNN VALLEY ROAD

NORTH VANCOUVER BC V7J 0A1

7789966425

Mailed on behalf of Expédié au nom de: [REDACTED] NORTH VANCOUVER - SEYMOUR

CIF ACMA: No / Non

Customer Reference Référence du client:

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

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

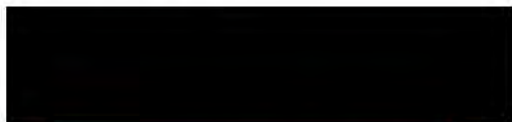
Transmitted/Transmis: 2019/12/03 17:48 EST

Deposit Summary / Sommaire du dépôt

Location / 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 / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/12/05	14,966	30.00 g	\$0.16400				\$2,454.42
<b>TOTAL</b>			<b>14,966</b>	<b>448.98 kg</b>					<b>\$2,454.42</b>

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

Base Charges / frais de base	\$2,454.42
SMB Savings / Épargnes PME	-\$368.16
Sub-total Before Taxes / Total partiel avant les taxes	\$2,086.26
GST/TPS \$104.31 HST/TVH \$0.00 PST/TVP \$0.00	\$104.31
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$2,190.57</b>

# The Squamish Reporter

2008 Spruce Drive  
 Squamish, B.C. V8B 0W7  
 604-849-0728

## INVOICE

DATE: 2019-12-09  
 INVOICE # 2076

### BILL TO

MLA Jane Thornwaite  
 North Vancouver

DESCRIPTION	AMOUNT
	-
Ad for DEC 2019	\$450

Subtotal \$ 450.00

**OTHER COMMENTS**  
 1. Total payment due in 30 days  
 2. Please include the invoice number on your check

HST TAX 5.000%

\$ 22.50

**TOTAL Due \$ 472.50**

Make all checks payable to  
 "The Squamish Reporter"

If you have any questions about this invoice, please contact  
 [Redacted] # 6048490728 or email : [Redacted]@gmail.com

**Thank You For Your Business!**



# LONDON DRUGS

LD NORTH VANCOUVER 604 448 4805

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

SCOTCH-BRITE SPONG	5.99	B
**** TAX	.72	BAL
Cash	20.00	
Penny Rounding	.01	
CHANGE	13.30	
(P)ST	.42	
(G)ST	.30	

9/03/19 [REDACTED] 0005 10 0172 22839

(B)OTH = G.S.T. + P.S.T.

# SHOPPER DRUG MART



ARIAN PHARMACY LTD.  
1199 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3  
H2

604-987-4468

Sep 11, 2019 [REDACTED]

0291	1008	352636	100021	3
ENERGIZER BATT		11.99 GP		11.99
RECYCLING FEE		0.02 GP		0.02
		SUBTOTAL:		12.01
		5.0% GST :		0.60
		7.0% PST :		0.84
		<b>TOTAL:</b>		<b>\$13.45</b>
2 Items				13.45
VISA				

\*\*\*\*\*

PC Optimum # \*\*\*\*\* [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit [PCFinancial.ca](http://PCFinancial.ca)

\*\*\*\*\*

# SHOPPERS DRUG MART



ARIAN PHARMACY LTD.

1199 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3  
H2

604-987-4468

Sep

11, 2019

0291

ENERGIZER BATT  
RECYCLING FEE

1008 352629 100021 3

11.99 GP 11.99

0.02 GP 0.02

SUBTOTAL: 12.01

5.0% GST : 0.60

7.0% PST : 0.84

TOTAL: \$13.45

2 Items

VISA

13.45

\*\*\*\*\*

PC Optimum #

\*\*\*\*\*

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit [PCFinancial.ca](http://PCFinancial.ca)

\*\*\*\*\*



## Order Confirmation





Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

**Est. delivery date September 18, 2019**

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] 217 - 1233 Lynn Valley Road North Vancouver British Columbia V7J 0A1 Canada 6049839852	[REDACTED] [REDACTED] North Vancouver British Columbia [REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry: [REDACTED]	\$127.48
			-
			-

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Sharpie Permanent Markers, Retractable, Ultra-Fine Tip, Assorted, 3/Pack Item: 710857	1	\$7.49	\$7.49
	uni-ball 207 Gel RT Pen, Medium, 0.7mm, Black, 3/Pack ink_colour_8419:Black pen_tip_size_19355:0.7mm writing_pack_size_1000047:3/Pack Item: 573218	1	\$7.99	\$7.99
	uni-ball 207 Gel RT Pen, Medium, 0.7mm, Blue, 3/Pack ink_colour_8419:Blue pen_tip_size_19355:0.7mm writing_pack_size_1000047:3/Pack Item: 555024	1	\$7.99	\$7.99
	Hilroy Composition Book, 9-3/4" x 7-1/2", Black/White, 200 Pages Item: 430732	4	\$6.59	\$26.36

9/18/2019

Staples



Staples FSC-Certified Copy Paper, 20  
lb., 8-1/2" x 11", Case  
Item: 761482

1

\$63.99

\$63.99

**SUBTOTAL** (8 items)

**\$113.82**

SHIPPING

\$0.00

GST 5%

\$5.69

PST 7%

\$7.97

**TOTAL**

**\$127.48**

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Folgers Kcups Coffee	19.99
Card \$16.99 Save	-3.00
Folgrs Mrng Cfe 30ct	19.99
Card \$16.99 Save	-3.00
Silk Creamer	8.97
3 @ 2.99	

---

Sub Total	\$42.95
-----------	---------

Card \$\$ pts	43
---------------	----

---

<b>BALANCE DUE</b>	<b>\$42.95</b>
--------------------	----------------

Credit	\$42.95
--------	---------

## Final Details for Order [REDACTED]

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

**Order Placed:** September 18, 2019  
**Amazon.ca order number:** 702-7294092-7200223  
**Order Total: CDN\$ 628.94**

**Shipped on September 18, 2019****Items Ordered**

	<b>Price</b>
1 of: <i>Olympus Mark II Mirrorless Digital Camera with 14-42mm II R Lens, Black</i>	CDN\$ 598.99

Sold by: 123-easyship ([seller profile](#))

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: CDN\$ 598.99

Shipping &amp; Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 598.99

Estimated GST/HST: CDN\$ 29.95

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Shipping Speed:**

Two-Day Shipping

**Total for this Shipment: CDN\$ 628.94**

-----

**Payment information****Payment Method:**

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 598.99

Shipping &amp; Handling: CDN\$ 0.00

-----

**Billing Address:**

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

Total before tax: CDN\$ 598.99

Estimated GST/HST: CDN\$ 29.95

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 628.94****Credit Card transactions**

American Express ending in [REDACTED] September 18, 2019: CDN\$ 628.94

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.





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

**C169106129**  
**Customer Client**

**2**

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

**NORTH VANCOUVER - SEYMOUR**

**217 - 1233 LYNN VALLEY ROAD**

**NORTH VANCOUVER BC V7J 0A1**

**6049839852**

Mailed on behalf of Expédié au nom de: [REDACTED] **NORTH VANCOUVER - SEYMOUR**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

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

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: 2019/10/22 [REDACTED]

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

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

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/10/28	6,959	20.00 g	\$0.16400			\$1,141.28
<b>TOTAL</b>			<b>6,959</b>	<b>139.18 kg</b>				<b>\$1,141.28</b>

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

<b>Base Charges / frais de base</b>	<b>\$1,141.28</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$57.06</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,084.22</b>
<b>GST/TPS \$54.21 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$54.21</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,138.43</b>



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

**NORTH VANCOUVER - SEYMOUR**

217 - 1233 LYNN VALLEY ROAD

**NORTH VANCOUVER BC V7J 0A1**

6049839852

Mailed on behalf of Expédié au nom de: [REDACTED] **NORTH VANCOUVER - SEYMOUR**

CIF ACMA: No / Non

Customer Reference Référence du client:

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

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: 2019/10/22 [REDACTED]

**Deposit Summary / Sommaire du dépôt**

Location / 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 / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/10/28	6,492	20.00 g	\$0.16400				\$1,064.69
<b>TOTAL</b>			<b>6,492</b>	<b>129.84 kg</b>					<b>\$1,064.69</b>

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

Base Charges / frais de base	\$1,064.69
SMB Savings / Épargnes PME	-\$53.23
Sub-total Before Taxes / Total partiel avant les taxes	\$1,011.46
GST/TPS \$50.57 HST/TVH \$0.00 PST/TVP \$0.00	\$50.57
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,062.03</b>

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

Creamo 10%	1.59
Febreze Air Freshnr	4.39 B
Card \$3.79 Save	-0.60
Folgers Kcups Coffee	19.99
Card \$17.99 Save	-2.00
Folgrs Mrng Cfe 30ct	19.99
Card \$17.99 Save	-2.00
Maxwell House	10.99
Purex Bath Tissue	18.99 B
Card \$16.49 Save	-2.50
Tim Hortons Decaf	19.99

Sub Total -----  
**\$88.83**

Card \$\$ pts 89

Tax-Code	Taxable-Value	Tax-Value
GST	20.28	1.01
PST	20.28	1.42

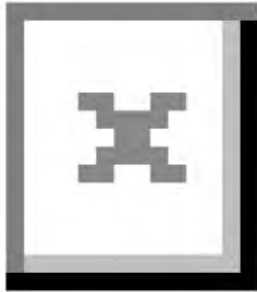
**BALANCE DUE** -----  
**\$91.26**  
Credit  
[ ] XXXXXXXXXXXX [REDACTED] **\$91.26**

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

TYPE: Purchase

-----  
ACCT: VISA

[View this email as a web page.](#)



## THANK YOU FOR SHOPPING AT CANADIAN TIRE! WE'VE RECEIVED YOUR ORDER.

Hi [REDACTED],

We will now begin to process your order and will follow up with another email once your order is ready.

To check the status of your order click [here](#).

We appreciate your business!

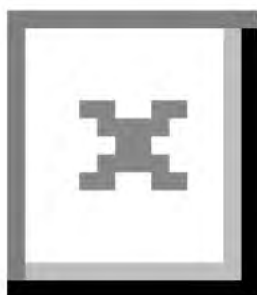
Sincerely,  
Canadian Tire

### ORDER DETAILS

<b>Order #:</b>	<b>Order Date:</b>	<b>In-Store Pick Up Store Selected</b>
0402402773010	2019/11/18	<u>North Vancouver Main, BC</u> 1350 Main Street North Vancouver, BC V7J 1C6

**In-Store Pick Up**

Please wait for Ready for Pick Up email before proceeding to the store.



Price	Est. Pickup Date and Time*
\$37.99	Monday, November 18 08:00 PM

**Total charges for these products:**

Subtotal:	\$37.99
In Store Pick Up:	FREE
GST:	\$1.90
PST:	\$2.66
<b>Purchase Total: **</b>	<b>\$42.55</b>

*\*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.*

*\*\*Taxes and fees are subject to change, which may result in a change in your total purchase price.*

**This is not an official receipt.**

You have not been charged for this order.  
You will only be charged as the items in your order are processed.  
Your official receipt will be provided to you when you receive your order.

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

Merchant ID: 5777015  
Term ID: 003

Ref #: 002

# Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

12/02/19

Inv #: 000002

Appr Code: 09676I

Apprvd

Batch#: 336001

Total:

\$ 3.29

Application Label: VISA CREDIT

AID: A00000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy



## Constituency Assistant Mileage Reimbursement Form

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

MLA	Thornthwaite, Jane: [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED], North Vancouver, BC [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px; font-size: small;">Note 4</span>
For Period	<b>From 10/3/19 to 11/1/19</b>
Total Kilometers	<b>89.40</b>
Total Reimbursement	<b>\$48.28</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-10-03		Constit Office	Gaming Grant Seminar - prep and set up	Event	18	\$ 9.88
2019-10-18		Constit Office	Together We Can Recovery Society	Meeting Tour	28	\$ 14.85
2019-10-25		Constit Office	Strength and Remembrance Pole dedication	event	7	\$ 4.00
2019-11-01		Constit Office	Bridges Restaurant	Event	36	\$ 19.55
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>89</b>	<b>\$48.28</b>



# Constituency Assistant Mileage Reimbursement Form

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

MLA	Thornthwaite, Jane: [REDACTED]	
Expense Account		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED], North Vancouver, BC [REDACTED]	

Rate Per Kilometer	<b>\$0.54</b>	<input type="button" value="Note 4"/>
For Period	<b>From 11/5/19 to 11/11/19</b>	
Total Kilometers	<b>87.20</b>	
Total Reimbursement	<b>\$47.09</b>	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-11-05		Constit Office	Shipyards	State of the City	13	\$ 6.86
2019-11-05		Constit Office	Cates Park	NSEMO Exercise	21	\$ 11.07
2019-11-06		Constit Office	House of Funk	Meeting with BIA	17	\$ 9.18
2019-11-11		Constit Office	Remembrance Day Ceremony and Events	Events	37	\$ 19.98
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>87</b>	<b>\$47.09</b>

RECEIPT  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



M

NOV 05, 2019

Purchase Date/Time: [REDACTED] Nov 05, 2019

Total Due: \$10.50

Rate: \$10.50 - 3 hours

Total Paid: \$10.50

Pmt Type: CC (Tap)

Ticket #: 00022609

S/N #: 520015050118

Setting: CP304

Mach Name: CP304 - 1

#\*\*\*\* [REDACTED] Visa

Auth #: 015511

GST# [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**DEC 10, 2019**

Purchase Date/Time: [Redacted] Dec 10, 2019

Total Due: \$7.00

Rate: \$7.00 - 2 Hours

Total Paid: \$7.00

Pmt Type: CC (Tap)

Ticket #: 00024079

S/N #: 520015050118

Setting: CP304

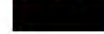
Mach Name: CP304 - 1

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAR



## Your bill highlights

Your bill for Jul 23, 2019 to Sep 20, 2019

- ✔ Thank you for your payment of \$110.96 on Aug 9, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$104.28**  
Due by Oct 16, 2019

Turn for bill details →

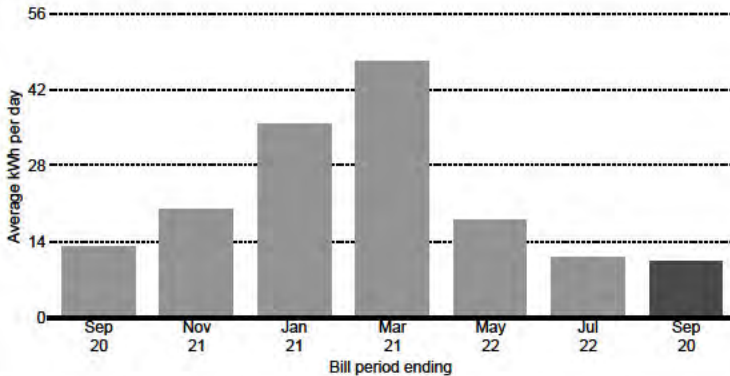
## Your electricity usage over time

**21%**

decrease of 3 kWh per day in electricity used compared to the same period last year

**\$1.66**

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

**You used a total of 618 kWh from Jul 23, 2019 to Sep 20, 2019.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

**Adding a dry towel to your load cuts drying time by 10%.**

For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).



# Your TELUS Mobility Bill

September 13, 2019



## MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

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

This reflects payments of \$2.56

#### New charges

Mobile services .....\$8.50

GST / HST .....\$0.43

PST .....\$0.60

Total new charges .....\$9.53

**Total due.....\$9.53**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Strn Terminal  
Vancouver, BC  
V6B 3C3

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


## What is the total due?

**\$176.84**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 16, 2019**

 You saved **\$46.59** on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		162.11
Your payments - thank you	Aug 17	-162.11
		.....
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	176.84
		.....
<b>Total</b> (Includes \$7.89 GST, \$11.04 PST)		<b>176.84</b>

**Total to pay** **\$176.84**

Any payments we received and processed after Sep 03, 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 >



Jane Thornwaite

OUR NUMBER NOTRE COMMANDE	174102
DATE	Oct 19 / 19
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEUR À	
ADDRESS ADRESSE	

SHIP TO ENVOYER À
ADDRESS ADRESSE

TAX REG. NO. NO. ENREG. TAX.	SALESPERSON VENDEUR	TERMS CONDITIONS	VIA MODE
---------------------------------	------------------------	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>45</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALE	<i>45</i>



Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: THORNTHWAITE**

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

**INVOICE DATE:** October 1, 2019  
**DUE DATE:** October 31, 2019

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

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	30-Sep-19	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

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

---

<b>Total Current Charges due 31-Oct-19</b>		<b>\$12.31</b>
--	--	----------------

<b>TOTAL AMOUNT DUE</b>		<b>\$12.31</b>
-------------------------	--	----------------

# We're here for you.

Our support teams are here to help.

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





Member Name: Jane Thornthwaite

<b>Expense Description</b>	Additional phone line - October 2019
<b>Vendor</b>	Shaw
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

## What is the total due?


**\$122.35**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 15, 2019**



You saved \$46.50 on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		176.84
Your payments - thank you	Sep 16	-176.84
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	122.35
<b>Total</b> (Includes \$5.46 GST, \$7.64 PST)		<b>122.35</b>

**Total to pay** **\$122.35**

Any payments we received and processed after Oct 02, 2019 will show on your next bill.

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

See page 2 for other ways to contact us >



# Your TELUS Mobility Bill

October 13, 2019



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

## Account summary

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

This reflects payments of \$9.53

### New charges

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

Total due ..... \$9.53

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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 3C3



Jane Thornwaite

OUR NUMBER NOTRE COMMANDE	174105
DATE	Nov 16 / 19
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

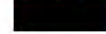
SHIP TO ENVOYER À	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

INVOICE / FACTURE

TAX REG. NO. NO. ENRG.TAX.	SALESPERSON VENDEUR
-------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleanings		75
		GST TPS	
		PST TVP	
		TOTAL TOTALES	75



## Your bill highlights

Your bill for Sep 21, 2019 to Nov 21, 2019

- Thank you for your payment of \$104.28 on Oct 11, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$231.34**

Due by Dec 17, 2019

Turn for bill details →

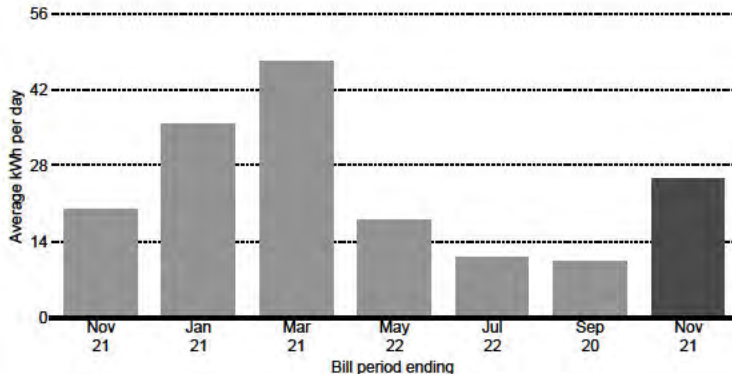
## Your electricity usage over time

↑ **28%**

increase of 6 kWh per day in electricity used compared to the same period last year

**\$3.55**

average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 1,578 kWh from Sep 21, 2019 to Nov 21, 2019.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:



**Adding a dry towel to your load cuts drying time by 10%.**

For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: THORNTHWAITE**

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

**INVOICE DATE:** November 1, 2019  
**DUE DATE:** November 30, 2019

This invoice reflects your service charges for 01-Nov-19 to 30-Nov-19. This invoice was prepared on 01-Nov-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	30-Oct-19	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Nov-19 to 30-Nov-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 30-Nov-19	<b>\$12.31</b>
-------------------------------------	----------------

<b>TOTAL AMOUNT DUE</b>	<b>\$12.31</b>
-------------------------	----------------

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.

## Support right at your fingertips.

24/7 assistance from Shaw Business.

Call 1-877-482-4429 or visit [business.shaw.ca/support](http://business.shaw.ca/support)



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

## What is the total due?


**\$137.19**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 15, 2019**



You saved **\$46.50** on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		122.35
Your payments - thank you	Oct 15	-122.35
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	137.19
<b>Total</b> (Includes \$6.12 GST, \$8.57 PST)		<b>137.19</b>
<b>Total to pay</b>		<b>\$137.19</b>

Any payments we received and processed after Nov 02, 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 >



# Your TELUS Mobility Bill

November 13, 2019



## MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

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

This reflects payments of \$9.53

#### New charges

Mobile services .....\$8.50

GST / HST .....\$0.43

PST .....\$0.60

Total new charges .....\$9.53

**Total due .....\$9.53**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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 3C3







355 West Queens Road  
North Vancouver, BC  
V7N 4N5  
[www.dnv.org](http://www.dnv.org)  
604-990-2311

## Receipt

**Reference Number:** 664628600013642000  
**Payment Date:** 2019-12-05 [REDACTED]  
**Invoice Status:** Paid In Full

**Payer:** [REDACTED]  
**Mailing Address:** [REDACTED]  
**Email:** jane.thornthwaite.mla@leg.bc.ca

**Invoice Number:** 00031266  
**Invoice Date:** November 28, 2019  
**Terms:** Due Upon Receipt

**Business Licence Number:** BUS-0020208  
**Legal Name of Business:** JANE THORNTHWAITE  
**Operating Name of Business:** JANE THORNTHWAITE MLA NORTH VAN-SEY  
**Location of Business:** 217-1233 LYNN VALLEY  
NORTH VANCOUVER, BC, V7J2A1  
**Current classification(s):** Busines x 2  
s Office  
(Person  
s)

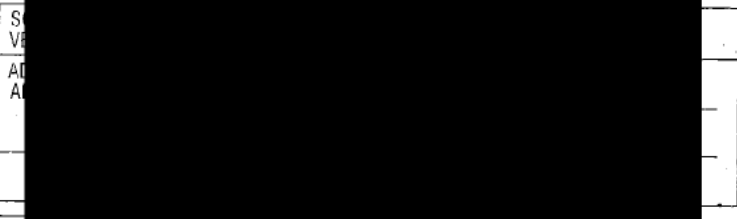
Fee Description	Amount (\$)
BL - Business Licence Main Fee	181.80
<b>Business Licence BUS-0020208 Subtotal:</b>	<b>181.80</b>
<b>Invoice Subtotal:</b>	<b>181.80</b>
<b>PST:</b>	<b>0.00</b>
<b>GST:</b>	<b>0.00</b>
<b>Total Amount Due:</b>	<b>181.80</b>

Jane Thornthwaite

OUR NUMBER  
NOTRE COMMANDE 174110

DATE Dec 14, 2019

CUSTOMER'S ORDER  
COMMANDE DU CLIENT



SHIP TO  
ENVOYER À

ADDRESS  
ADRESSE

TAX REG. NO.  
NO. ENRG. TAX.

SALESPERSON  
VENDEUR

IDU

TERMS  
CONDITIONS

VIA  
MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleanings		175
	Garbage bags		11 19
		GST TPS	
		PST TVP	
		TOTAL TOTALE	.56 19

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:** December 1, 2019  
**DUE DATE:** December 31, 2019

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

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 12.31

**Balance Carried Forward** **Due Now** **\$12.31**

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

Current Monthly Services 10.99  
Net GST (873690457RT) 0.55  
Net PST 0.77

Total Current Charges due 31-Dec-19 **\$12.31**

**TOTAL AMOUNT DUE \$24.62**

CO paid \$12.31

## Enhanced connectivity and security.

Keep your network connected and protected with superior coverage, LTE backup, and data security.

[business.shaw.ca](http://business.shaw.ca)

# INVOICE

## IMAGINE BEING ORGANIZED

North Vancouver, B.C. [REDACTED]

INVOICE # 19-01  
DATE: DECEMBER 20, 2019

TO Jane Thornthwaite, MLA  
217-1233 Lynn Valley Road  
North Vancouver, BC V7J 0A1  
(604) 983-9852

SALESPERSON	JOB	PAYMENT TERMS		DUE DATE
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Maximizer Data Entry – Cards, Lists		47	\$940.00	\$940.00
<b>TOTAL</b>				<b>\$940.00</b>