

REAL CANADIAN SUPERSTORE

RCSS #1523
45779 LUCKAKUCK WAY
Big on Fresh, Low on Price

21-GROCERY

06753512349 ROCKETS CANDY 4LB GR 13.98

(6)66257258275 MONSTER TREATS GR
6 @ \$14.98 89.88

SUBTOTAL **103.86**

G=GST 5% 103.86 @ 5.000% 5.19

TOTAL **109.05**

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore

45779 Luckakuck Way

Chilliwack BC

STORE 01523 REG 5

SLIP # 739300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** EXP **/**

VISA

REF # AUTH # ISO/ACI RESP

182001001011 032724 00 001

AID: A0000000031010

TSI F800 TVR 0080001000

DATE TIME AMOUNT

09/28/2019 \$ 109.05 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

109.05

You could have earned 1,090
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

REAL CANADIAN SUPERSTORE

RCSS #1523
45779 LUCKAKUCK WAY
Big on Fresh, Low on Price

21-GROCERY

(10)66257258275 MONSTER TREATS GR
10 @ \$14.98 149.80
SUBTOTAL 149.80
G=GST 5% 149.80 @ 5.000% 7.49
TOTAL 157.29

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore
45779 Luckakuck Way
Chilliwack BC
STORE 01523 REG 9
SLIP # 144300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**

VISA
REF # AUTH # ISO/ACI RESP
388801001014 083788 00 001
AID: A0000000031010
TSI F800 TUR 0080001000
DATE TIME AMOUNT
09/30/2019 [REDACTED] \$ 157.29 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 157.29

You could have earned 1,570
PC Optima points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

RCL Vedder Golden Br #280 - Poppy Fund

5661 Vedder Rd
Vedder Crossing, British Columbia V2R 3N5

SALES ORDER

Order No.: 2019-1
Date: 30 Sep, 19
Page: 1
Ship Date:

Sold To:

MLA Chilliwack/Hope - Laurie Throness
[REDACTED]
#10 - 7300 Vedder Road
Chilliwack, BC V2R 4G6

Ship To:

MLA Chilliwack/Hope - Laurie Throness
[REDACTED]
#10 - 7300 Vedder Road
Chilliwack, BC V2R 4G6

Business No.:

Item No.	Ordered	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
20	2		#20 WREATHS		75.00		75.00	150.00
			Subtotal:					150.00
Shipped By:							Total Amount	150.00
Comment:								
Sold By: [REDACTED]								

INVOICE

Royal Canadian Legion Branch 32

Poppy Campaign
Box 432
Agassiz, BC V0M1A0

BILL TO

Office of Laurie Throness, MLA
Agassiz BC
hand delivered

INVOICE #

PC2019-24

INVOICE DATE

17/10/2019

DESCRIPTION	AMOUNT
One large wreath for presentation at Cenotaph on Nov 11, 2019	75.00
TOTAL	\$ 75.00

Thank you

TERMS & CONDITIONS

Thank you for supporting the Royal Canadian Legion Poppy Campaign. We appreciate your support.

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/05
TIME 0845 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85068776-001-051-017-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
3C87433433A05171
0000008000-E800
A856D5BCC0F5C17F

APPROVED

AUTH# 145519

01-027

THANK YOU

A/C#

CARDHOLDER COPY [REDACTED]

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/08/07
TIME 4896
CLERK ID 99
RECEIPT NUMBER
C85062728-001-699-011-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
39D44A3952A7E60C
0000008000-E800
9E86F3E92F5638E4

APPROVED

AUTH# 077903 01-027

THANK YOU

A/C #
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/08/09
TIME 0739 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85068776-001-086-010-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
A000BA8A1496E576
0000008000-E800
3AF19E534E284B3C

APPROVED

AUTH# 041428 01-027

THANK YOU

A/C

[REDACTED]
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/08/30
TIME 7667 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85068776-001-108-013-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
D302600764B32076
0000008000-E800
FC4A5A6FF9C682E6

APPROVED

AUTH# 035441 01-027

THANK YOU

D/C 7 [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MILOS GREEK TAVERNA
234 ESPLANADE AVENUE
HARRISON HOT BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/18
TIME 0964
SERVR ID 888
CHECK # 1827500
TABLE # 24
RECEIPT NUMBER
1-001-274-0

0 * \$35.60
17.95 x \$5.34

5 *
0.90 * **\$40.94**

0.90 +
18.85 *

18.85 + 10
5.34 + 1D02
24.19 * 800
DFEA4

01-027
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#24

Milos Greek Taverna
234 Esplanade Ave.
Harrison Hot Springs, BC V0M 1K0
Phone (604)491-8811 Fax (604)491-8812

Date: Jul 18, 2019 Time:
Server:
Bill: 0004 Table : 24

Lamb Souvlaki Lunch 17.95

Subtotal 24.19
GST 0.90

Total 24.19

Food

CO Paid
\$24.20

Open Time : Jul 18, 2019

Milos Greek Taverna
Thank you for dining with us
Remember us for your next visit
www.milosgreektaaverna.com

Throness.MLA, Laurie

From: chamber@pgchamber.bc.ca
Sent: Thursday, December 5, 2019 12:09 PM
To: Throness.MLA, Laurie
Subject: Confirmation: #TrueNorth Business Development Forum

Registration Information

#TrueNorth Business Development Forum

Date: January 28, 2020 7:00 AM - 4:00 PM PST

Location: Courtyard by Marriott

900 Brunswick Street

Prince George, BC

Date/Time Details: Tuesday, January 28, 2020 7:00am-4:00pm

7:00am Registration & Light Continental Breakfast

8:00am Event Begins

12:00pm Lunch

2:30pm Cocktail Reception

4:00pm End Time

You've successfully completed registration for #TrueNorth Business Development Forum via Prince George Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Business Development Forum	Laurie Throness	1	\$199.00
Early Registration Discount		N/A	-\$30.00
Sales Tax			\$8.45
Total:			\$177.45 PAID

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

[Add to Calendar](#)

#TrueNorth Business Development Forum

Date: January 28, 2020 7:00 AM - 4:00 PM PST



Throness.MLA, Laurie

From: BC Agriculture Council <communications@bcac.ca>
Sent: Thursday, November 14, 2019 3:04 PM
To: Throness.MLA, Laurie
Subject: 2020 BC Agri-Food Industry Gala Ticket

Your Gala Ticket Order

BC Agri-Food Industry Gala - January 29, 2020

Hi Laurie,

We have finished processing your order. Thank you for your purchase.

Your receipt and purchase details can be reviewed below.

Order #2020AG-27 (November 14, 2019)

Product	Quantity	Price
Single Ticket	1	\$150.00
Subtotal:		\$150.00
GST # [REDACTED] (5%):		\$7.50
Payment method:		Credit Card
Total:		<u>\$157.50</u>

REAL

22-DAIRY

(4)06870002222

DAIRYLAND CRM

4 @ 2/\$10.00

SUBTOTAL

G=GST 5% 0.00 @ 5.000%

P=PST 7% 0.00 @ 7.000%

0
0

TOTAL

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2019/12/05



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REAL CANADIAN SUPERSTORE

RCSS #1523
45779 LUCKAKUCK WAY
Big on Fresh, Low on Price

21-GROCERY

(4)06311114964	SML PKS ENVELOPE R	
4 @ \$2.98		1 92
06900006119	AQUAFINA	6 08
	BEV. RECYCLING FEE	0 72
	DEPOSIT 1	2 40
07017715587	TWIN PEPPMNT TEA	3 98
07017723849	TWININGS HEBAL	3 98

41-HOME

05870364244	NN PLSTC FRK WHT	GPR 12.98
	PLASTIC BAGS	

SUBTOTAL 42.11

G=GST 5% 13.03 @ 5.000% 0

P=PST 7% 13.03 @ 7.000% 0

TOTAL

ROUNDED 0.02 (43.65)

CHANGE DUE 6.35

You could have earned 430
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING RCSS

2019/12/03

03 7801

Abbotsford #163

1127 Sumas Way

Abbotsford, BC V2S 8 2

2Y Member

252302 TUXEDO CASE	89.99
252302 TUXEDO CASE	89.99
252302 TUXEDO CASE	89.99
SUBTOTAL	269.97
TAX	0

*** TOTAL

XXXXXXXXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #: 66304046-0010016630 C

AUTH #: 059273 2019/12/04

Invoice Number: 203663

Purchase - Interac

A0000002771010

8080008000 7800

00 APPROVED - THANK YOU 001

AMOUNT: \$269.97

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
JVA4575935 E D 00567 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		09/01/19 - 09/30/19	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		33766372	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/19
			ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			



DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			814.41
09/18	45901	Payment on Account			-814.41
				BL	
09/05	33766371	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Community Gaming PAGE: A 3 General 3 color ePaper	4x6i 24i	1	290.00 0.00 5.25
09/12	33766371	Fall Fair PAGE: A 10 FallFair 3 color ePaper	4x6i 24i	1	230.00 0.00 5.25
		Ad Class Totals: \$530.50		48.000 inch	
		Publication Totals: \$530.50			
				BL	
09/11	33766372	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Community Gaming PAGE: A 4 General 3 color ePaper		1	225.00 0.00 5.25
		Ad Class Totals: \$230.25		12.000 inch	
		Publication Totals: \$230.25			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/19 - 09/30/19		LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #
33766372	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BC GST			38.03

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
798.78					798.78

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/23/2019	8290

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

Split among 9 MLAs
CO paid \$55.90

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: [REDACTED] Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16



British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



	PLEASE MAKE CHEQUE PAYABLE TO:	
BC/YUKON COMMAND		
THE ROYAL CANADIAN LEGION		
(BC/Y RCL)		
P.O. BOX 5555		
VANCOUVER, BC V6B 4B5		
Tel. Toll Free: 1-800-964-9074		

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA4689841 E D 00594
LAURIE THRONESS MLA CHILLIWACK
-HOPE
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33786371	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			798.78
10/17	46652	Payment on Account			-798.78
				BL	
10/02	33786371	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Supplements Fire Prevention PAGE: A 13 FirePrev 3 Color Supplement ePaper	4x6i 24i	1	425.00 0.00 5.25
		Ad Class Totals: \$430.25		24.000 inch	
		Publication Totals: \$430.25			
10/31		BC GST			21.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
451.76					451.76



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

Invoice

Date	Invoice #
10/31/2019	19500

Bill to:

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

Ship to:

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

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
██████		10/31/2019		10/31/2019		48304
Quantity	Item	Description			Price Each	Amount
1,000	SFM	Christmas Cards			0.855	855.00
1,050	EB	Printed Envelopes			0.32857	345.00

Sales Tax Summary

GST@5.0%	60.00
PST (BC)@7.0%	84.00
Total Tax	144.00

GST/HST No. ██████████	Total	\$1,344.00
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Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)

Invoice for Chilliwack –Kent MLA Laurie Throness

November 15, 2019 – FVN Sidebar Banner Ad for 2020

\$150 x 8 months = \$1200 (reduced rate by four months)

7% PST = \$84

Total - \$1284

Thank You



Managing Editor/News Director

FVN Fraser Valley News Sports and Entertainment

203-9396 Nowell Street

Chilliwack, BC

Canada

V2P 4X5

604 392 5834



Facebook

Twitter

INVOICE

FRASER VALLEY HEALTH CARE
FOUNDATION

32900 Marshall Rd
Abbotsford, BC V2S 0C2
Phone 1-877-661-0314 Email info@fvhcf.ca

DATE: 25/11/2019
INVOICE # 53-2019

Name: Laurie Throness
Address:

Fraser Valley Grand Gala

DESCRIPTION	QUANTY	UNIT PRICE	
Fraser Valley Grand Gala Ad Space -Shared with [REDACTED]		250.00	125.00

SUBTOTAL 125.00
OTHER
TOTAL 125.00

Please make your cheque payable to: Fraser Valley Health Care Foundation
If you have any questions concerning this invoice, call:
Liz Harris at 604-851-4890 or toll-free 1-877-661-0314

CONTRACT



CHWK
 #312, 46167 Yale Road
 Chilliwack, BC V2P 2P2
 Canada
 (604) 795-2429

<u>Contract / Revision</u> 322339 /		<u>Alt Order #</u>
<u>Product</u> Xmas Greeting 2019		
<u>Contract Dates</u> 12/23/19 - 12/26/19		<u>Estimate #</u>
<u>Advertiser</u> Chilliwack-Hope Constituency Office		<u>Original Date / Revision</u> 11/22/19 / 11/22/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> CHWK	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Chilliwack Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CHWK	12/23/19	12/26/19	5a-1a Reach	5a-1a		:15			NM	20	\$395.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/23/19	12/29/19	5555---				20	\$19.75			
Totals											20	\$395.00

*Tax 1 Note: GST # [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
12/01/19 - 12/26/19	20	\$395.00	\$395.00	\$19.75	\$414.75
Totals	20	\$395.00	\$395.00	\$19.75	\$414.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT



CKSR-FM
 Rogers Media Inc.
 2440 Ash Street
 Vancouver, BC V5Z 4J6
 Canada
 (604) 795-5711

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> 2019 HOLIDAY GREETING		
<u>Contract Dates</u> 12/16/19 - 12/29/19		<u>Estimate #</u>
<u>Advertiser</u> LAURIE THRONESS MLA		<u>Original Date / Revision</u> 12/11/19 / 12/11/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> CKSR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> LOCAL
<u>Special Handling</u> CASH IN ADVANCE PRIOR TO AIR DATE		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u> 323232	<u>Advertiser Ref</u> 323232	

And:

LAURIE THRONESS MLA
 10 - 7300 VEDDER RD
 CHILLIWACK, BC V2R 4G6

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	CKSR	12/16/19	12/22/19	BREAKFAST	5AM-10AM		:15				NM	6	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/16/19	12/22/19	MTWTFSS				6	\$30.00				
N 2	CKSR	12/16/19	12/22/19	MIDDAY	10AM-3PM		:15				NM	6	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/16/19	12/22/19	MTWTFSS				6	\$30.00				
N 3	CKSR	12/16/19	12/22/19	DRIVE	3PM-8PM		:15				NM	6	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/16/19	12/22/19	MTWTFSS				6	\$30.00				
N 4	CKSR	12/16/19	12/22/19	EVENING	8PM-1AM		:15				NM	6	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/16/19	12/22/19	MTWTFSS				6	\$30.00				
N 5	CKSR	12/16/19	12/22/19	5am-1am	5am-1am		:15				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/16/19	12/22/19	MTWTFSS				1	\$30.00				
N 6	CKSR	12/23/19	12/29/19	5am-1am	5am-1am		:15				NM	25	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/23/19	12/29/19	MTWTFSS				25	\$0.00				
Totals								0.00				50	\$750.00

*Tax 1 Note: BCGST# [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/25/19 - 12/29/19	50	\$750.00	\$750.00	\$37.50	\$787.50
Totals	50	\$750.00	\$750.00	\$37.50	\$787.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

ISSUED PURSUANT TO THE ROGERS MEDIA INC. STANDARD SALES TERMS AND CONDITIONS, AVAILABLE AT ROGERSMEDIA.COM, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE.

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

INVOICE / STATEMENT

11/01/19 - 11/30/19 LAURIE THRONESS MLA CHILLIWACK

JVA4786569 E D 00573
LAURIE THRONESS MLA CHILLIWACK
-KENT
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

33806557 Net 30 days
ACCOUNT NUMBER BILLING DATE
11/30/19

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

	BALANCE FORWARD		451.76
11/18	157509	Payment on Account	-451.76
	PUBLICATION:	AGASSIZ-HARRISON OBSERVER - News	
11/07	AD CLASS:	'is	
	33806556	'ei	100.00
	PAGE: A 10 Remembra		
	3 color		
	ePaper		
	Ad Class Totals:	\$105.25	12.000 inch
	Publication Totals:	\$105.25	
	PUBLICATION:	CHILLIWACK PROGRESS - News	
11/08	AD CLASS:	'is	
	33806557	'ei	212.50
	PAGE: A 22 Remembra		
	3 color		
	ePaper		
	Ad Class Totals:	\$215.13	12.000 inch
	Publication Totals:	\$215.13	
11/30		BC GST	16.02

336.40

336.40

Canada Post / Postes Canada

AGASSIZ PO

7227 Pioneer Avenue

AGASSIZ, BC V0M1A0

GST/TPS#: [REDACTED]

2019/07/04
CC/CC640042

[REDACTED]
W/G1

[REDACTED]
TR771908

G 5%
P2019 BOOKLET OF 10

1@ \$9.00

\$9.00

SUBTL
GST
TOTAL

\$9.00
\$0.45
\$9.45

Visa

\$9.45

Card Number

***** [REDACTED]

CHG. DUE
RND. CHG.

\$0.00
\$0.00

Receipt required for all returns.

Canada Post / Postes Canada

AGASSIZ PO

7227 Pioneer Avenue

AGASSIZ, BC V0M1A0

GST/TPS#: [REDACTED]

2019/09/12
CC/CC640042

[REDACTED]
W/G1

[REDACTED]
TR780130

G/S 5% 1@\$90.00 \$90.00
P2019 COIL OF 100/P2019 ROUEAU 100

G/S 5% 1@\$9.00 \$9.00
P2019 BOOKLET OF 10/P2019 CARNET DE 10

SUBTL/SOUS-TOTAL \$99.00

GST/TPS \$4.95

TOTAL/TOTAL \$103.95

CDN Cash / Espèces CAN \$110.00

CHG. DUE / MONNAIE (\$6.05)

RND. CHG. / MONNAIE ARRONDIE (\$6.05)

Receipt required for all returns.
Reçu requis pour tous les retours.

Canada Post / Postes Canada
SARDIS

Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1B0
GST/TPS#: [REDACTED]

2019/10/15	[REDACTED]	[REDACTED]
CC/CC646458	W/G1	TR1649049
G 5%	1@ \$90.00	\$90.00
P2019 COIL OF 100		
G 5%	6@ \$90.00	\$540.00
P2019 COIL OF 100		
SUBTL		\$630.00
GST		\$31.50
TOTAL		\$661.50
Visa		\$661.50
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

LONDON DRUGS

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

KLEENEX WIPES		5.99 B
**** TAX	.72 BAL	6.71
Cash		10.00
Penny Rounding		.01
CHANGE		3.30
(P)ST	.42	
(G)ST	.30	

LDExtras #: [REDACTED]-XXX-[REDACTED]

9/12/19 [REDACTED]

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

Sale 00093 4 002 59766
0237 07/30/19 XXXXXXXXXX

1910715

1 RSVP BALL PEN 2PK
065921325410 1.99B

1 RSVP BALL PEN 2PK
065921325410 1.99B

1 CRT NAVY LINEN COVER
022473453329 13.29B

Subtotal 17.27

PST 7.00% 1.21

GST 5.00% 0.86

Total \$19.34

Cash 20.00

Cash Change 0.66

Thank you for shopping at STAPLES!

SAFEWAY

Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

GROCERY

Paper Towel Ultra	\$7.99	BC
YOU SAVED	\$5.30	
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$1.20	R

SUBTOTAL	\$43.23
5% GST	\$0.40
7% PST	\$0.56

TOTAL **\$44.19**

Cash Rounding	TENDER	-\$0.01
Cash	TENDER	\$50.00
Cash	CHANGE	\$5.80

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$5.30
Your Total Savings \$5.30
Percentage Savings 11%

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

Sale 00093 4 002 78992
0237 09/19/19 XXXXXXXXXX

1934520

1	LABELWRITER LABELS:A 071701302519	16.49B
1	LABELWRITER LABELS:A 071701302519	16.49B
1	LABELWRITER LABELS:A 071701302519	16.49B
1	LABELWRITER LABELS:A 071701302519	16.49B
1	LABELWRITER LABELS:A 071701302519	16.49B
1	UNIBALL VISION 4PK 070530603460	11.99B
1	UNIBALL VISION 4PK 070530603460	11.99B
	Subtotal	106.43
	PST 7.00%	7.45
	GST 5.00%	5.32
	Total	\$119.20
	Visa	119.20

TRANSACTION RECORD



101-7491 Vedder Rd
Sardis, BC V2R6E7
(604) 824-8474

-----Printable Order Summary-----

Order Number: 5417655907
Placed on: Oct 06, 2019

Expected Shipping: Tue 10/22

Item: 1	Qty.	Subtotal
	1	\$64.29
StarTech USB-C to VGA Adapter, with Presentation Mode Switch, 1920 x 1200 (CDP2VGASA)		
)		
Item: 2718757		
Model: CDP2VGASA		

Subtotal:	\$64.29
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$3.21
Estimated PST	\$4.50
Remaining Balance:	\$72.00

Remaining Balance will be applied to the following:

A PLUS DIGITAL SERVICES
7194 VEDDER RD
CHILLIWACK, BC



ANTIS
UTERS
Chilliwack, BC V2R 5V9
www.atlantiscomputers.ca

Invoice

Term ID: M2878154

Date	Invoice #
9/16/2019	43851

Purchase

XXXXXXXXXX [REDACTED]
VISA Entry Method: C

Total: \$ 16.79

2019/09/18 [REDACTED]
Seq #: 001-674001-0
Appr Code: 018410
Resp Code: 01/021

Ship To

Visa Credit
A0000000031010
7E 2B 11 67 78 A0 F5 73
00 80 00 80 00
F8 00
BD B2 60 2D 6E 2F FC EA

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

Rep	Ship	Via	F.O.B.	Project
	9/16/2019			

Description	Price Each	Amount
Premium 3D, 1.4 High Speed (gold plated) Cable M/M - 6 ft	14.99	14.99
<i>FOR A GASSI2 OFFICE</i>		

Sales Tax Summary

GST@5.0%	0.75
PST (BC)@7.0%	1.05
Total Tax	1.80

Total

\$16.79

CO paid \$82.64

CHECK # 169036 DATE 12/10/19
TABLE # 12 TIME [REDACTED]
***** DUPLICATE CHECK *****

FRANKIES ITALIAN
KITCHEN & BAR
7350 VEDDER RD
CHILLIWACK BC V2R 4E4
(604) 795 - 4222

SALE

Clerk #: 007032
Table #: 0012
Check #: 0000159036
IRD: 5455535
[REDACTED]

00000016
015001001016
[REDACTED]

0 * ***
107.39 + \$97.39
21.00 - \$10.00
3.75 - \$107.39
82.64 * - 001

CUSTOMER COPY

-- FRANKIES : [REDACTED] 7032 --

ITEMS ORDERED	AMOUNT
2 FEATURE SOUP BOWL	16.50
1 COBB SALAD	17.75
2 LASAGNE	42.00
2 CAPPUCCINO	9.00
1 POP	3.75
1 TEA	3.75

SUBTOTAL 92.75
GST 4.64

TOTAL DUE 97.39

OF GUESTS 2

Thank you for visiting Frankie's
If you would like to share your comments
we would love to hear from you.
Please email us at

info-Chilliwack@
frankiesitaliankitchen.ca