

PAYMENT RECEIPT

Vancouver Post Alliance

Date: Wednesday, December 25, 2019

Amount: \$50.00

Tender: Wild Apricot Payment

Payment received from:

Jane Thornthwaite

jane.thornthwaite.mla@leg.bc.ca

Payment for:

Date	Document	
Wednesday, December 25, 2019	<u>Invoice 02300</u> Registration for "VPA EVENT - 5th Annual Holiday Celebration" (Friday, January 10, 2020 7:00 PM, Nonna's Table - Hotel at the Waldorf, 1489 East Hastings Street , Vancouver, BC), Non-Member	Settled amount \$50.00 Invoice total \$50.00 Due \$0.00

Total settled: \$50.00

Available balance: \$0.00

Thank you for your payment! If you applied for a Corporate or Professional Membership, please take a moment after approval to view your profile and edit your privacy settings to select what information you want hidden, or listed in the public directory. Some of your information is set to public view by default i.e. name and website or IMDB link.

From: [REDACTED]@nvchamber.ca
Sent: Fri 2020-01-17 12:55 PM
To: undisclosed-recipients:
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Company: MLA for North Vancouver - Seymour
Transaction Number: 10110566
Last 4 of Acct Number: 1598
Amount: \$47.25

Description	Item(s)	Quantity	Total Amount
Registration - Building it Right - Let's Talk Land Use	Attendees: 1	1	\$47.25
Grand Total:			\$47.25

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>

International Women's Day Celebration and Benefit



General Admission \$79.80

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

Wednesday, 4 March 2020 from 6:00 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order #1214598641. Ordered by [REDACTED] on 13
January 2020 6:32 AM



WHOLE FOODS[®] MARKET

120 13TH St E
North Vancouver, BC
V7L 4W8
604-973-1014

SALE TRANSACTION

FREESTYLE BOUQUET \$20.00
PSTGST ITEM = 0771184002004

Subtotal \$20.00

GST \$20.00 @ 5.0% \$1.00

PST \$20.00 @ 7.0% \$1.40

Items in Transaction: 1

Balance to pay \$22.40

VISA \$22.40

Change Due \$0.00

** TRANSACTION RECORD **

NORTH VAN FLORIST (2006)
LTD.

1407 LONSDALE AVENUE
NORTH VANCOUVER BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2020/01/20

TIME 5579 [REDACTED]

RECEIPT NUMBER

H84076765-001-145-041-0

PURCHASE
TOTAL

\$32.47

VISA CREDIT

A0000000031010

D5300B9E90627F31

0000000000-

APPROVED

AUTH# 036821

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

International Women's Day Celebration and Benefit



General Admission \$79.80

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

Wednesday, 4 March 2020 from 6:00 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order #1248501075. Ordered by [REDACTED] on 6 February 2020 1:42 PM



2020 Equality Breakfast



Earlybird individual tickets CA\$106.19

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

Friday, March 6, 2020 from 7:00 AM to 9:30 AM (PST)

Eventbrite Completed

Order Information

Order #1237903783. Ordered by Jane Thornthwaite on January 30, 2020 9:54 AM



2020 Equality Breakfast



Earlybird individual tickets CA\$106.19

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

Friday, March 6, 2020 from 7:00 AM to 9:30 AM (PST)

Eventbrite Completed

Order Information

Order #1237903783. Ordered by Jane Thornthwaite on January 30, 2020 9:54 AM



From: Lions Gate Hospital Foundation
Sent: Fri 2020-01-31 11:03 AM
To: [REDACTED]
Subject: Thank you for registering

Dear [REDACTED],

Thank you for registering for our 5th Annual LGH Community Cares Gala which will be hosted at Trump International Hotel & Tower on Saturday, April 18th at 6pm.

Your support of this important event will help to create a much-needed Critical Care Unit to meet the advanced medical needs of the growing number of patients at LGH.

In terms of parking, there will be valet parking available at \$20 per car OR \$55 per car overnight with no in / out access. It can be accessed via the laneway to the rear of the tower which is accessible via Thurlow Street or Bute Street. There is also public self-parking at \$10 per car which is available to enter until 7pm at the Fortis BC building adjacent to the hotel and tower, again via the laneway to the rear. The gate opens from the inside and guests can leave at any time.

We have a wonderful evening planned and we will be in touch closer to the event date with detailed information.

Please note that we will not be issuing hard copy tickets to you for this event. Simply visit the registration desk upon arrival for entry.

If you have any questions or would like further information about this event, please email [REDACTED]@vch.ca or call at 604-984-5847.

Thank you for your support.

[REDACTED]
Lions Gate Hospital Foundation

Here are your registration details:

Asian Gala 2020

Saturday, April 18, 2020 6:00 PM

Ticket	\$350.00
<hr/>	
Jane Thornthwaite Seating preferences: Board members?	
<hr/>	
Total	\$350.00

Circles Movie



CA\$54.06

Carson Graham Secondary School, 2145 Jones Avenue, North Vancouver, BC V7M 2W7, Canada

Wednesday, February 5, 2020 from 6:00 PM to 8:30 PM (PST)

Eventbrite Completed

Order Information

Order #1239743787. Ordered by Jane Thornthwaite on January 31, 2020 11:32 AM



From: reservations@boardoftrade.com
Sent: Wed 2020-02-19 1:15 PM
To: Thornthwaite.MLA, Jane
Subject: Greater Vancouver Board of Trade Registration Confirmation: What does opportunity for B.C. look like? Breakfast with Andrew Wilkinson (03/11/20 7:30 AM - 9:00 AM)

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: What does opportunity for B.C. look like? Breakfast with Andrew Wilkinson
Event Dates: Wednesday, 03/11/20 07:30 AM - 09:00 AM

General Information

Account: Jane Thornthwaite
MLA for North Vancouver-Seymour
Registrant: Jane Thornthwaite

Credit Card Payment Information

Name On Card: [REDACTED]
Card Number: xxxx-xxxx-xxx [REDACTED]
Address: [REDACTED]
North Vancouver, BC
[REDACTED]
Email: jane.thornthwaite.mla@leg.bc.ca

Order Information

Order Number: 189287
Order Account: Jane Thornthwaite
MLA for North Vancouver-Seymour
Email: jane.thornthwaite.mla@leg.bc.ca

Order Details

What does opportunity for B.C. look like? Breakfast with Andrew Wilkinson

Registration Details

Jane Thornthwaite

Item	Quantity	Price	Charge
Individual	1	\$138.00	\$138.00

Other Information

Item	Response
WLC Table	Yes

Item	Response
Can we list your name & organization online and at the event for networking purposes?	Yes
How did you hear about this event?	GVBOT website

Subtotal:	\$138.00
GST (5.00%):	\$6.90
Total Charge:	\$144.90
Amount Paid:	\$144.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # XXXXXXXXXX

Event Notes

Location: Coast Coal Harbour Hotel - Ballroom A&B
1180 W Hastings St, Vancouver

Thank you for your registration.

Constituency Office received a credit of \$240



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

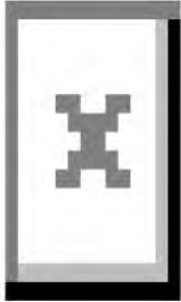
I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

From: PADS
Sent: Mon 2020-03-09 9:21 AM
To: [REDACTED]
Subject: CONFIRMATION: PADS For the Love of Dog Gala



FOR THE LOVE OF DOG GALA

Thank you for joining us for the 2020 For the Love of Dog Gala! Your confirmation is printed below.

If you need to change or provide additional information on your booking, please do so by replying to this email.

Saturday, March 14, 2020
River Rock Casino Resort
Richmond, BC

CONFIRMATION

Your Name

[REDACTED]

Please provide us with the first and last name of each guest (if not yet determined, please email us at gala@pads.ca when confirmed).

Jane Thornthwaite

Do you (or your guests if applicable) have an specific dietary or accessibility needs?

- None

Address

217 - 1233 Lynn Valley Road
North Vancouver, British Columbia V7J-0A1
Canada
[Map It](#)

Phone

(604) 983-9852

Credit Card

Visa

XXXXXXXXXXXXXX [REDACTED]

Order

Product	Qty	Unit Price	Price
Gala Tickets	1	\$ 125.00 CAD	\$ 125.00 CAD
Total:			\$ 125.00 CAD

Tap & Barrel Shipyards
8 Lonsdale Ave.
North Vancouver, V7L 0B1
TEL: 604-638-2339
GST: [REDACTED]

1007 [REDACTED]

Tbl 55/1 Chk 237 Gst 1
Mar06'20 [REDACTED] M
*** Memo Check ***

SEAT:2

1 GG HALLOUMI BOWL	18.95
w/ halloumi	
Subtotal	18.95
18.95 GST	0.95
Amount Due	19.90

We would love to hear
about your experience
Please email us at:
feedback@tapandbarrel.com

Thank you for dining with us!

www.tapandbarrel.com

Tap & Barrel Shipyards
8 Lonsdale Ave.
North Vancouver, V7L 0B1
TEL: 604-638-2339
GST: [REDACTED]

1007 [REDACTED]

Tbl 55/1 Chk 237 Gst 1
Mar06'20 [REDACTED] M
*** Memo Check ***

SEAT:1

1 FRIED CHICK BURG	17.95
1 ADD EXTRA	0.00
Subtotal	17.95
17.95 GST	0.90
Amount Due	18.85

We would love to hear
about your experience
Please email us at:
feedback@tapandbarrel.com

Thank you for dining with us!

www.tapandbarrel.com

TAP & BARREL
THE SHIPYARDS
8 Lonsdale Avenue
N Vancouver BC V7L 0B2
604-638-2339

** TRANSACTION RECORD **
Tran. #: 208
RVC: Restaurant
Table #: 55
Check #: 237
Group #: 1
Employee #: 1007
Employee: [REDACTED]

Visa Purchase
xxxxxxxxxxxx [REDACTED] P
AID: A0000000031010
App Name: VISA CREDIT

Amount \$38.75
Tip \$6.98
=====

TOTAL CAD\$45.73

APPROVED 01069I
00-001 (001) 01069I
TBSYCS26/TBSYCC26
051001001008
03/06/2020 [REDACTED]

TVR: 0000000000

No signature required

Customer Copy

THANK YOU
Come Again

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

northvanarts.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt7844268929

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Jan 07 2020 [REDACTED]

REF NUM 662206310013560310 M

AUTH CODE 04302I

APPROVED - THANK YOU 027

REFUND POLICY

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

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

DESCRIPTION 19187 Art Rental Jan 5-Feb 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$35.00

DESCRIPTION 19041 Art Rental Jan 5-Feb 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Jan 5-Feb 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

TAX 1 \$4.55

TOTAL CAD \$69.55

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

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

northvanarts.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt7619585021

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Dec 12 2019 [REDACTED]

REF NUM 662206310013340110 M

AUTH CODE 01526I

APPROVED - THANK YOU 027

REFUND POLICY

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

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

DESCRIPTION 19187 Art Rental Dec 5-Jan 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$35.00

DESCRIPTION 19041 Art Rental Dec 5-Jan 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Dec 5-Jan 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

TAX 1 \$4.55

TOTAL CAD \$69.55

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



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date

Feb 6, 2020

Billing ID

2557-0286-0024

Payment method

American Express ••• [REDACTED]

Tax identification number

Jane Thornthwaite, MLA

[REDACTED]
1233 Lynn Valley Road
217
North Vancouver, BC V7J 0A1
Canada

Description	
Payment amount	CA\$750.00



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

Account [REDACTED]

Billing Report: 01/06/2020 - 02/04/2020

Facebook Ads Payment

Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
01/31/2020	2628057630644301 5220875	\$5.71 CAD
TOTAL		\$5.71 CAD

VA Rate 0%

VA Amount in Euros \$0.00

From: NORTH VANCOUVER COMMUNITY
Sent: Tue 2020-02-11 1:55 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 mvt8145809803

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM **** * [REDACTED]

ACCOUNT VISA

DATE Feb 11 2020 [REDACTED]

REF NUM 662206310013900080 M

AUTH CODE 03775I

APPROVED - THANK YOU 027

REFUND POLICY

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

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

DESCRIPTION 19187 Art Rental Feb 5-Mar 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$35.00

DESCRIPTION 19041 Art Rental Feb 5-Mar 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 18006 Art Rental Feb 5-Mar 5, 2020

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

TAX 1 \$4.55

TOTAL CAD \$69.55

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



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

Account: [REDACTED]

Billing Report: 01/26/2020 - 02/24/2020

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
02/24/2020	2765850300198369 5313026	\$90.00 CAD
01/31/2020	2628057630644301 5220875	\$5.71 CAD
TOTAL		\$95.71 CAD

Date	Invoice #
07/02/2020	8444

Invoice To	Ship To
Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1	Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	PST#	Business Number
	07/02/2020			

Item	Description	Amount	Tax
Brochure	2200 brochures printed full colour 2 sided on 100 lb gloss text , scored and folded .9x9.	1835.00	S
File Setup	Design, file setup and proofing.	380.00	S

UNIVERSAL PRINTING BIN
403 720 COPPING ST V7M3G6
NORTH VANCOUVER BC
932197602010

SALE

02-11-2020
Acct # *****
Exp Date **/**
Name: [REDACTED] Card Type AM

Trace # 330002
Inv. # 1535
Auth # 256948
CVD Resp Y
RRN 001335002

Sale \$2,480.80
TOTAL \$2,480.80

Retain this copy for your records
Customer copy

Retain this copy for your records
Merchant copy

Subtotal		\$2,215.00
Sales Tax Summary	GST@5.0% PST (BC)@7.0% Total Tax	110.75 155.05 265.80
Total		\$2,480.80
Payments/Credits		\$-2,480.80
Balance Due		\$0.00



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANE THORNTHWAITE, MLA
 NORTH VAN-SEYMOUR CONSTITUENCY
 217-1233 LYNN VALLEY RD
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	52 EA	0.88 /EA	45.76	G
Subtotal				45.76	
GST/HST # [REDACTED] 5.000 %				45.76	2.29
Total (CAD)				48.05	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Bounty Paper Towel	8.99 B
Card \$5.99 Save	-3.00
Dairyland Creamo	2.05
Folgrs Mrng Cfe 30ct	19.99
Card \$15.99 Save	-4.00
Maxwell House	10.99
Philips Bulb	11.98 B
2 @ 5.99	
Card 20% off Save	-2.40
*Eco Fee Light Bulbs	0.20 G
2 @ 0.10	
Philips Bulb	11.98 B
2 @ 5.99	
Card 20% off Save	-2.40
*Eco Fee Light Bulbs	0.20 G
2 @ 0.10	
SB Scrub Sponge	14.98 B
2 @ 7.49	
Card 2/\$8.00 Save	-6.98
WF 3 Ply Multipac	7.49 B
Card \$4.99 Save	-2.50

Sub Total \$67.57

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	38.54	1.93
PST	38.14	2.67

BALANCE DUE **\$72.17**

Credit

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Folgrs Mrng Cfe 30ct	19.99
Maxwell House	10.99
Card \$7.99 Save	-3.00
TETLEY TEA	4.29
Card \$3.79 Save	-0.50
Tim Hortons Decaf	19.98
2 @ 9.99	
Card \$7.99 Save	-4.00

Sub Total **\$47.75**

Card \$\$ pts [REDACTED]

BALANCE DUE \$47.75

Credit \$47.75

[] XXXXXXXXXXXXX [REDACTED]

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

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: 8820836 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: 2020/01/30 16:06 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			2020/02/03	12,015	30.00 g	\$0.16700				\$2,006.51
TOTAL				12,015	360.45 kg					\$2,006.51

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

Base Charges / frais de base	\$2,006.51
SMB Savings / Épargnes PME	-\$100.33
Sub-total Before Taxes / Total partiel avant les taxes	\$1,906.18
GST/TPS \$95.31 HST/TVH \$0.00 PST/TVP \$0.00	\$95.31
Total Amount Due to CPC / Montant total dû à la SCP	\$2,001.49

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

G.S.T [REDACTED]

Dairyland Creamo

2.05

Sub Total

\$2.05

Card \$\$ pts [REDACTED]

BALANCE DUE

\$2.05

Credit

\$2.05

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$

2.05

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/20/2020 [REDACTED]

REFERENCE #: 0010015160 H

TERM: 66260831

AUTHOR.# : 01312I

AID: A00000000031010



Order Confirmation

Order Number: 5824638
Order Date: February 19, 2020

Hi [REDACTED],

We have successfully received your order. (5824638) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

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

BILLING ADDRESS

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

METHOD OF PAYMENT

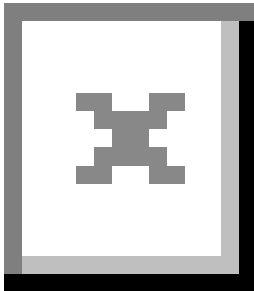
American Express
[REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
---------	-------------	-----	------------	-------

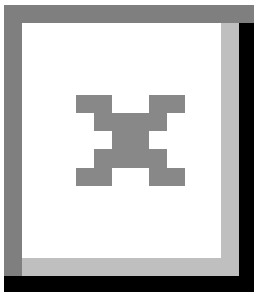
hite, 3 \$25.99 \$77.97

, 2020



1", 1 \$58.99 \$58.99

, 2020



GST/HST# 126152586

SUBTOTAL	\$136.96
SHIPPING	\$0.00
GST 5%	\$6.85
PST 7%	\$9.59
TOTAL	\$153.40

SHOPPERS DRUG MART #291
1199 LYNN VALLEY ROAD
NORTH VANCOUVBC

CARD ***** [REDACTED]

CARD TYPE AMEX

DATE 2020/02/21

TIME 9430 [REDACTED]

RECEIPT NUMBER

C84044643-001-026-023-0

PURCHASE

TOTAL

\$241.50

AMERICAN EXPRESS

A000000025010801

24D66CDD432F288A

0000008000-E800

DEDA2979316B5319

0000008000-F800

APPROVED

AUTH# 837787

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANE THORNTHWAITE, MLA
NORTH VAN-SEYMOUR CONSTITUENCY
217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC V7J 0A1

Invoice

Document Number [REDACTED] Date **30-Nov-2019**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		10.50 %	1.37	
Subtotal				18.88	
GST/HST # [REDACTED] 5.000 %				18.88	0.94
Total (CAD)				19.82	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

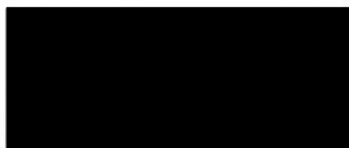
Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

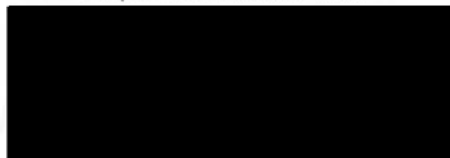
On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



JAN 16, 2020

Purchase Date/Time:  Jan 16, 2020

Total Due: \$10.50

Rate: \$10.50 - 3 hours

Total Paid: \$10.50

Pmt Type: CC (Tap)

PARKING RECEIPT

PARKING RECEIPT

PARKING



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	\$0.54 Note 4
For Period	From 3/6/20 to 3/6/20
Total Kilometers	26.00
Total Reimbursement	\$14.04

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2020-03-06		Constit Office	MLA Outreach Tour	Hope Centre, Hollyburn, Cap U	26	\$ 14.04
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					26	\$14.04



Thanks for paying for parking with EasyPark

Below is a receipt of your parking stay details:

Transaction Number: 57300502

Lot Code: 10989

Lot Name: Lot 304 - [REDACTED]

License Plate: BC FA736E

Start: Fri, Mar 6 2020, [REDACTED] M

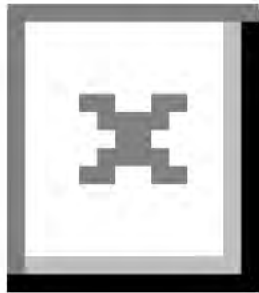
End: Fri, Mar 6 2020, [REDACTED] M

Payment Info: Card ending in [REDACTED]

Parking Fee: \$10.50

Convenience Fee: \$0.20

Total Fee: \$10.70



Thanks for paying for parking with EasyPark

Below is a receipt of your parking stay details:

Transaction Number: 57274273

Lot Code: 10989

Lot Name: Lot 304 - [REDACTED]

License Plate: BC FA736E

Start: Fri, Mar 6 2020, [REDACTED] M

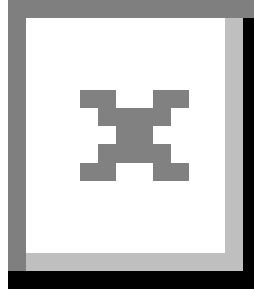
End: Fri, Mar 6 2020, [REDACTED] M

Payment Info: Card ending in [REDACTED]

Parking Fee: \$24.50

Convenience Fee: \$0.20

Total Fee: \$24.70



Thanks for paying for parking with Passport Parking Mobile Pay

Below is a receipt of your parking stay details:

Transaction Number: 235724965

Zone Number: 70500

Zone Name: Hospital

License Plate: BC FA736E

Start: Fri, Mar 6 2020, [REDACTED] M

End: Fri, Mar 6 2020, [REDACTED] M

Payment Info: Card ending in [REDACTED]

Parking Fee: \$2.25

Convenience Fee: \$0.15

Total Fee: \$2.40

Jane Thornthwaite

OUR NUMBER NOTRE COMMANDE	174111
DATE	Jan 11 2020
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	Richmond B.C.
	[REDACTED]
TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR

SHIP TO ENVOYER À			
ADDRESS ADRESSE			
IOU	TERMS CONDITIONS	VIA MODE	

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		45
		GST TPS	
		PST TVP	
		TOTAL TOTALÉ	45



Member Name: Jane Thornthwaite

Description	Reimbursement for security monitoring
Vendor	ADT
Amount	\$108.02
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: January 1, 2020
DUE DATE: January 31, 2020

This invoice reflects your service charges for 01-Jan-20 to 31-Jan-20. This invoice was prepared on 01-Jan-20. 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		24.62
Payment Received - Thank You	9-Dec-19	-12.31
Payment Received - Thank You	27-Dec-19	-12.31

Balance Carried Forward **\$0.00**

Current Charges (01-Jan-20 to 31-Jan-20) - see following pages for details

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

Total Current Charges due 31-Jan-20 **\$12.31**

TOTAL AMOUNT DUE **\$12.31**

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business.shaw.ca/smart-partners



FEATURED DEALS Don't miss out! [Shop now >](#)

Hi, Jane [Manager](#) ⓘ

VIEWING: [REDACTED] ⓘ

ACCOUNT: [REDACTED] ⓘ

[Overview](#) [e.Care](#) [e.Bill](#) [Offers & Orders](#) [Manage settings](#) [New My Account](#)

[▼ account](#) [▼ phone](#) [▼ billing](#) [▼ plan](#)

account	[REDACTED]	name	MLA NORTH VANCOUVER-SEYMOUR	
balance	\$0.00	past due	last payment	\$9.53 (December 19, 2019)

credit card payment

Thank you for your payment!

Please print this information to keep in your records for future reference.

balance	\$0.00
payment amount	\$9.53
payment reference number	052281
date paid	December 19, 2019

[print](#)

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

What is the total due?

\$122.42

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 17, 2019**



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

What makes up my total?

Account summary		\$
Balance from last bill		137.19
Your payments - thank you	Nov 15	-137.19
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	122.42
Total (includes \$5.46 GST, \$7.65 PST)		122.42

Total to pay **\$122.42**

Any payments we received and processed after Dec 04, 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 >

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

What is the total due?


\$175.72

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 15, 2020**



You saved **\$46.55** on this bill

What makes up my total?

Account summary		\$
Balance from last b		122.42
Your payments - thank you	Dec 17	-122.42
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	175.72
Total (includes \$7.84 GST, \$10.98 PST)		175.72
Total to pay		\$175.72

Any payments we received and processed after Jan 02, 2020 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 >

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAIT

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

INVOICE DATE: February 1, 2020
DUE DATE: February 29, 2020

This invoice reflects your service charges for 01-Feb-20 to 29-Feb-20. This invoice was prepared on 01-Feb-20. 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	31-Jan-20	-12.31
Balance Carried Forward		\$0.00

Current Charges (01-Feb-20 to 29-Feb-20) - see following pages for details

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

Total Current Charges due 29-Feb-20 **\$12.31**

TOTAL AMOUNT DUE \$12.31

Every business has unique needs.

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businesses like yours.

business.shaw.ca/smart-partners



To Jane Thornthwaite

OUR NUMBER
NOTRE COMMANDE

174112

DATE

Jan 25 2020

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESSE

[Redacted]

Richmond B.C.

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITÉ

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaning

45

GST
TPS
481
VP
TOTAL
TOTAL

INVOICE / FACTURE

Your bill highlights

Your bill for Nov 22, 2019 to Jan 21, 2020

- Thank you for your payment of \$231.34 on Dec 5, 2019.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$247.26
Due by Feb 14, 2020

Turn for bill details →

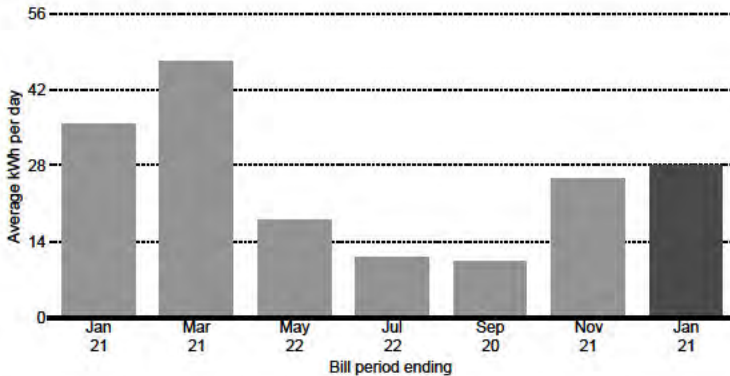
Your electricity usage over time

22%

decrease of 8 kWh per day in electricity used compared to the same period last year

\$3.86

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,702 kWh from Nov 22, 2019 to Jan 21, 2020.

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.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



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.

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

What is the total due?

\$163.35

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 16, 2020**



You saved **\$46.55** on this bill

What makes up my total?

Account summary	\$
Balance from last b	175.72
Your payments - thank you Jan 15	-175.72

Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	163.35

Total (includes \$7.29 GST, \$10.21 PST)	163.35

Total to pay **\$163.35**

Any payments we received and processed after Feb 03, 2020 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 >

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

What is the total due?

\$121.51

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 15, 2020**



You saved \$46.50 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		163.35
Your payments - thank you	Feb 16	-163.35
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	121.51
Total (includes \$5.42 GST, \$7.59 PST)		121.51

Total to pay **\$121.51**

Any payments we received and processed after Mar 02, 2020 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 >