



## Final Details for Order #702-7013548-8849847

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

**Order Placed:** July 7, 2020  
**Amazon.ca order number:** 702-7013548-8849847  
**Order Total: CDN\$ 179.90**

**Shipped on July 8, 2020**

### Items Ordered

	<b>Price</b>
10 of: <i>Rhugift British Columbia Flag 3x5Ft Outdoor, Quadruple Stitched 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canadian Province BC Fls</i>	CDN\$ 17.99
Sold by: RhunGift@ Direct ( <a href="#">seller profile</a> )	

Condition: New

### Shipping Address:

██████████  
 217-1233 Lynn Valley Road  
 North Vancouver, British Columbia V7J 0A1  
 Canada

### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: ██████

Item(s) Subtotal:	CDN\$ 179.90
Shipping & Handling:	CDN\$ 0.00
	-----

#### Billing Address:

██████████  
 ████████████████████  
 North Vancouver, British Columbia ██████  
 Canada

Total before tax:	CDN\$ 179.90
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
	-----

**Grand Total: CDN\$ 179.90**

#### Credit Card transactions

American Express ending in ██████ July 8, 2020: CDN\$ 179.90

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

# BROWNS SOCIALHOUSE

restaurant bar socialize

\*\*\*\*\*  
CHECK # 349431  
NAME 802

DATE 7/23/20  
TIME [REDACTED]

-- BAR : [REDACTED] 43 --

ITEMS ORDERED	AMOUNT
1 HOT WINGS	15.00
1 SMOKEHOUSE, With Greens	18.75
1 AHI TUNA POKE	21.00
1 SOUTHWEST: CHK	21.00
1 DIET COKE	3.75

\*\*\*\*\*

starters	15.00
mains	60.75
NA Bev	3.75
GST	3.98

TOTAL DUE 83.48

0.02  
ROUNDED TOTAL 83.50

BROWNS SOCIALHOUSE LYNN VALLEY  
1255 LYNN VALLEY RD  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2020/07/23  
TIME 9088 [REDACTED]  
CLERK ID 43

RECEIPT NUMBER  
H85022770-001-032-003-0

PURCHASE AMOUNT \$83.48  
TIP \$15.03  
TOTAL

\$98.51

VISA CREDIT  
A0000000031010  
59EF3315844185BC  
0000000000-

APPROVED

AUTH# 053161 01 00



## Final Details for Order #702-3151559-6933825

Print this page for your records.

**Order Placed:** July 27, 2020  
**Amazon.ca order number:** 702-3151559-6933825  
**Order Total: CDN\$ 53.97**

### Shipped on July 27, 2020

#### Items Ordered

3 of: *RhunGift British Columbia Flag 3x5Ft Outdoor, Quadruple Stitched 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canadian Province BC Fls*  
 Sold by: RhunGift® Direct ([seller profile](#))

Condition: New

#### Price

CDN\$  
17.99

#### Shipping Address:

██████████  
 217-1233 Lynn Valley Road  
 North Vancouver, British Columbia V7J 0A1  
 Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: ██████

Item(s) Subtotal: CDN\$ 53.97  
 Shipping & Handling: CDN\$ 0.00

#### Billing Address:

██████████  
 North Vancouver, British Columbia ██████  
 Canada

-----  
 Total before tax: CDN\$ 53.97  
 Estimated GST/HST: CDN\$ 0.00  
 Estimated PST/RST/QST: CDN\$ 0.00  
 -----

**Grand Total: CDN\$ 53.97**

#### Credit Card transactions

American Express ending in ██████ July 27, 2020: CDN\$ 53.97

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

**Adobe, Inc.**

July 20, 2020

Payment

- \$671.87 USD

---

**Paid with**

American Express

AMEX Credit Card x- [REDACTED]

You'll see "PAYPAL \*ADOBE INC" on your card statement  
on July 20, 2020

**Category**

Software

**Transaction ID**

[REDACTED]

**Seller info**

Adobe, Inc.

800-833-6687

**Invoice ID**

ADD051735789

**Purchase details**

Creative Cloud All Apps(ANNUAL)

\$599.88 USD

Item #65229238

CO paid \$912.46 CAD

Tax

\$71.99 USD

---

**Total**

\$671.87 USD

**Need help?**

If there's a problem, make sure to contact the seller through PayPal by **January 16, 2021**.

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

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt9381074356  
CUSTOMER ID [REDACTED]  
  
AMOUNT (CAD) \$85.60  
  
CARD NUM \*\*\*\* \* [REDACTED]  
ACCOUNT VISA  
  
DATE Jul 03 2020 [REDACTED]  
REF NUM 662206310014930050 M  
  
AUTH CODE 06704I

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

REFUND POLICY

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

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

DESCRIPTION 20-141 Art Rental June 25-July 25 2020  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$40.00  
-----

DESCRIPTION 18-115 Art Rental June 25-July 25 2020  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00  
-----

DESCRIPTION 19-133 Art Rental June 25-July 25 2020  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$10.00  
-----

DESCRIPTION 20-068 Art Rental June 25-July 25 2020  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00  
-----



Campaign No: 91895  
 Campaign: 2020 VanPride Magazine  
 PO Number:

Invoice No: LMP23336  
 Invoice Date: 7/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

BC Liberal Caucus Victoria  
 ATTN: [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No [REDACTED]

**Advertiser**

BC Liberal Caucus Victoria  
 Brand: Bc Liberal Caucus Victoria  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No [REDACTED]

**Paid by 8 MLAs  
 CO paid \$104.35**

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 834.75</b>
Payment Due Date	7/28/2020

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	---	795.00	795.00	795.00
--- ADJUSTMENT ---									0.00



Campaign No: 92692  
 Campaign: BC Day  
 PO Number: BC Day

Invoice No: LMP24401  
 Invoice Date: 7/31/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Jane Thornthwaite  
 ATTN: [REDACTED]  
 217-1233 Lynn Valley Road  
 North Vancouver, BC V7J 0A1  
 Account No: [REDACTED]

**Advertiser**

Jordan Sturdy, Mla  
 Brand: Default-Brand  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8  
 Account No: 159892

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	566.41
Adjustments	-112.41
Gross Amount	454.00
Agency	0.00
Net Amount	454.00
Co-Op Share: 33.33%	151.32
Invoice Tax Amount: GST Collected (Fed Tax)	7.57
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 158.89</b>
Payment Due Date	8/30/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	7/29/2020		BC Day - 1/4 Page Vertical	BC Day		--	566.41	454.00	454.00



Receipt for



(Account ID:



## Summary

AMOUNT BILLED

**\$30.00 CAD**

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

DATE RANGE

Sep 16, 2020, 12:00 AM - Sep 16, 2020, 3:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard

REFERENCE NUMBER ⓘ

X5NMLVAUU2

CAMPAIGN

RESULTS

AMOUNT

Post: "I have been hard at work over the last few months..."

**1,592**  
Impressions

**\$30.00**

TOTAL

**\$30.00**

Transaction ID: 3185057121611123-6335858

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)



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

## Summary

AMOUNT BILLED

**\$30.00 CAD**

BILLING REASON

**You're being billed because you reached your \$30.00 billing threshold.**

DATE RANGE

**Sep 16, 2020, 2:00 AM - Sep 16, 2020, 8:59 PM**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

**MasterCard [REDACTED]**

REFERENCE NUMBER ⓘ

**SSBRNVNUU2**

CAMPAIGN	RESULTS	AMOUNT
 Post: "I have been hard at work over the last few months..."	<b>1,569</b> Impressions	<b>\$29.27</b>
 Post: "Grateful that the Lower Lynn Highway Interchange..."	<b>56</b> Impressions	<b>\$0.73</b>
CAMPAIGN TOTAL		<b>\$30.00</b>
TOTAL		<b>\$30.00</b>

Transaction ID: 3192449210871917-6336982

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)



Receipt for [REDACTED]

(Account ID: 1 [REDACTED])

## Summary

AMOUNT BILLED

**\$40.00 CAD**

BILLING REASON

**You're being billed because you reached your \$40.00 billing threshold.**

DATE RANGE

**Sep 16, 2020, 12:00 AM - Sep 17, 2020, 7:50 AM**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

**MasterCard [REDACTED]**

REFERENCE NUMBER ⓘ

**5MNEWVJUJ2**

CAMPAIGN	RESULTS	AMOUNT
 Post: "I have been hard at work over the last few months..."	<b>1,403</b> Impressions	<b>\$28.44</b>
 Post: "Grateful that the Lower Lynn Highway Interchange..."	<b>861</b> Impressions	<b>\$11.56</b>
CAMPAIGN TOTAL		<b>\$40.00</b>
TOTAL		<b>\$40.00</b>

Transaction ID: 3219246684858835-6339131

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)



Receipt for [REDACTED]

(Account ID: [REDACTED])

## Summary

AMOUNT BILLED

**\$40.00 CAD**

BILLING REASON

**You're being billed because you reached your \$40.00 billing threshold.**

DATE RANGE

**Sep 16, 2020, 6:00 PM - Sep 17, 2020, 2:29 PM**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

**MasterCard [REDACTED]**

REFERENCE NUMBER ⓘ

**HX8RTV2UU2**

CAMPAIGN	RESULTS	AMOUNT
 Post: "I have been hard at work over the last few months..."	<b>1,480</b> Impressions	<b>\$32.08</b>
 Post: "Grateful that the Lower Lynn Highway Interchange..."	<b>698</b> Impressions	<b>\$7.92</b>
<b>CAMPAIGN TOTAL</b>		<b>\$40.00</b>
<b>TOTAL</b>		<b>\$40.00</b>

Transaction ID: 3209915739125259-6340527

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Managing Mail Sending Tools Shop Support

Neighbourhood Mail

Print | Help

Status

SOM Number C169966452

Status transmitted

Order Confirmation

Order Amount : \$1253.93

Order Date : N/A

Transaction Number : C169966452

Authorization Code : 247264

Name of the Cardholder : -

Billed To : 0008475063

Method of Payment : AME - XXX XXXX XXXX [REDACTED]

Description : Neighbourhood Mail Order

Transaction Type : Purchase

Details

1. Print

Statement of Mailing



Containers Labels



Ensure you print to actual size. Do not scale or fit to page.

2. Bundles

Make sure your mail piece does not exceed 30.5 x 15.24 cm - 12 x 6 in

Make sure your mail piece does not exceed 30 grams

If your mail piece includes an insert, make sure it is securely attached or folded within the mail piece so it does not become separated

Double-strap bundles with an elastic, string or plastic strap

Your bundles must meet the following specifications:

MAXIMUM THICKNESS	MAXIMUM NUMBER OF ITEMS*	WEIGHT PER ITEM
100 mm (4 inches)	200 items	Less than 500 g (17.6 oz)
200 mm (8 inches)	200 items	500-1,000 g** (17.6-35.3 oz)

Assemble 6662 mail pieces into bundles of for NORTH VANCOUVER LCD 1

3. Containers

Seal the ???BX??? securely

Affix a label to each ???BX???

For the following Delivery Installation:

NORTH VANCOUVER LCD 1

- 0 bundles in each ???BX???
- 2 ???BX???

4. Deposit

Transport the following to the address below

2 sealed and labelled ???BX???

1 copy of the Statement of Mailing

1 sample mail piece

270 HARBOUR AVE

BC V7J 2L0

PERSONAL | BUSINESS | CART | XXXXXXXXXX | FRANÇAIS

**Managing Mail**   **Sending**   **Tools**   **Shop**   **Support**

### Neighbourhood Mail

 [Print](#) | [Help](#)

#### Status

**SOM Number** : C169988777

**Status** : transmitted

#### Order Confirmation

**Order Amount** : \$991.01

**Order Date** : N/A

**Transaction Number** : C169988777

**Authorization Code** : 217336

**Name of the Cardholder** : -

**Billed To** : 0008475063

**Method of Payment** : AME - XXX XXXX XXXX XXXXXX

**Description** : Neighbourhood Mail Order

**Transaction Type** : Purchase

### Details

#### 1. Print

Statement of Mailing



Containers Labels



Ensure you print to actual size. Do not scale or fit to page.

#### 2. Bundles

Make sure your mail piece does not exceed 30.5 x 15.24 cm - 12 x 6 in

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100 mm (4 inches)	200 items	Less than 500 g (17.6 oz)
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Assemble 6662 mail pieces into bundles of for NORTH VANCOUVER LCD 1

#### 3. Containers

Seal the ???BX??? securely

Affix a label to each ???BX???

For the following Delivery Installation:

NORTH VANCOUVER LCD 1

- 0 bundles in each ???BX???
- 2 ???BX???

#### 4. Deposit

Transport the following to the address below

**2 sealed and labelled ???BX???**

**1 copy of the Statement of Mailing**

**1 sample mail piece**

**270 HARBOUR AVE**

**BC V7J 2L0**

DYKHOF

NURSERY AND FLORIST

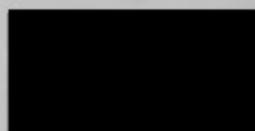
460 MOUNTAIN HIGHWAY

NORTH VANCOUVER, BC

PHONE (604) 985-1914

FAX (604) 986-2901

05/25/2020



0001

000000#0934

2 @ \$19.99

T<sub>14</sub> \$39.98

T<sub>4</sub> \$4.99

\$44.97

\$2.80

\$2.25

TROPICALS  
FERTILIZER

MDSE ST

PST

GST

VISA/MC

\$50.02

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

Folgrs Mrng Cfe 30ct	18.99
Tassimo Maxwell	10.99
Card \$7.99 Save	-3.00
Twinnings Tea	11.38
2 @ 5.69	
Card \$4.99 Save	-1.40
-----	
Sub Total	\$36.96
Vendor Coupon	-2.00
Card \$\$ pts	37
-----	
<b>BALANCE DUE</b>	<b>\$34.96</b>
Credit	\$34.96
[ ] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

-----  
ACCT: AMEX \$ 34.96  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/21/2020 [REDACTED]  
REFERENCE #: 0010017850 T  
TERM: 66260831  
AUTHOR.# : 534352

# GIVE A BUCK. ON US.

You got a LifeProof. Now give a LifeProof buck to one of our nonprofit partners.

DONATE NOW

## Thank you for your order!

Need help? Call **855.688.7269**

Want to save time? [Create an account](#)

### ORDER DETAILS

**YOUR ORDER #:** 09375610

**ESTIMATED DELIVERY DATE:** Wed, Aug 5 - Thu, Aug 6

### WHAT'S COMING



#### NĒXT FOR IPHONE 11 PRO CASE

SKU: 77-62560

COLOR: ROSE OIL (CLEAR/PINK)

~~79.99~~ 63.99

*SALE: 20% off*

### SHIPPING

**SHIPPING ADDRESS:**

Jane Thornthwaite

[REDACTED]

N-VANCOUVER, BC [REDACTED]

**PHONE #:**

[REDACTED]

**SHIPPING METHOD:**

Intl. Priority:

**EST. DELIVERY:**

Wed, Aug 5 - Thu, Aug 6

# PAYMENT

---

**CARD:** Amex [REDACTED]  
**BILLING:** [REDACTED]  
[REDACTED]  
North Vancouver, BC [REDACTED]

---

Subtotal	<b>\$63.99</b>
Delivery	<b>\$9.99</b>
Int'l Handling Fee	<b>\$5.18</b>
Estimated Tax	<b>\$9.50</b>
<b>TOTAL</b>	<b>\$88.66</b>

Price in USD  
CO paid \$118.43 CAD

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

CREAM 1L 3.39

Sub Total -----  
\$3.39

Card \$\$ pts 3

**BALANCE DUE** -----  
**\$3.39**

Debit \$3.39

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

-----  
ACCT: Chequing \$ 3.39

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/05/2020 [REDACTED]

REFERENCE #: 0010019390 C

TERM: 66260828

AUTHOR.# : 324652

TSI 6800

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

FootShark™ - Stainless Steel, Incl. Hardware \$49.00

+ Door Decal (Self-drilling metal screws)

Each order includes: (1) FootShark™, cold forged stainless steel with (2) rubber bumpers, (3) zinc plated screws, (1) door decal. <br /><br />

---

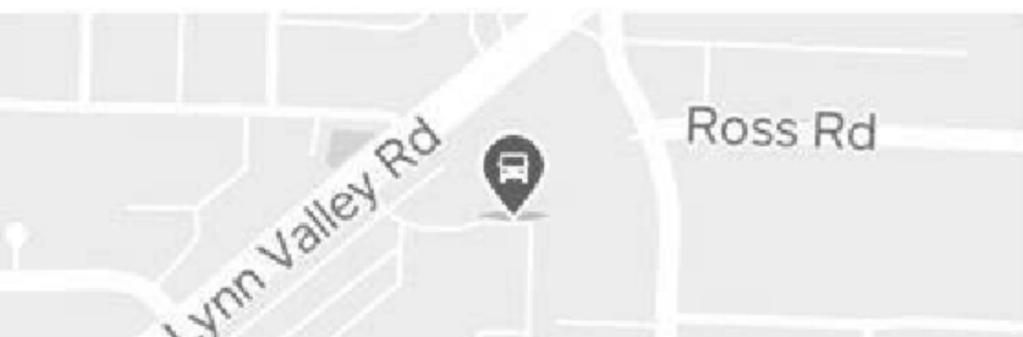
Purchase Subtotal \$49.00

Federal Sales Tax - included, \$2.33

Provincial Sales Tax (7%) \$3.27

---

**Total \$52.27**



FootShark™ Safety Solutions

Last Location

MasterCard [REDACTED] (Contactless)



24/08/2020,

[REDACTED]  
#JaBx

Auth code:

05979Z

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

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

G.S.T [REDACTED]

CREAMO 1L

3.39

Sub Total

-----  
\$3.39

**BALANCE DUE**

-----  
**\$3.39**

Credit

\$3.39

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: MASTERCARD

\$

3.39

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/25/2020 [REDACTED]

REFERENCE: [REDACTED]



#103-720 Copping Street, North Vancouver, BC, V7M 3G6  
 T: 604.985.1242 F: 604.985.9861 TF: 1.866.985.1242  
 www.universalprinting.ca

# Invoice

Date	Invoice #
14/09/2020	8775

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
	14/09/2020			

Item	Description	Amount	Tax
Postcards	20,000 post cards printed full colour 2 sided on 12 point Lumina cover, 4x6 and bundled in 100's. File setup, design and proofing.	2280.00	S

<b>Subtotal</b>		\$2,280.00
<b>Sales Tax Summary</b>	GST@5.0%	114.00
	PST (BC)@7.0%	159.60
	Total Tax	273.60
<b>Total</b>		\$2,553.60
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$2,553.60



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

**C170130180**  
**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  
 [REDACTED]  
 Method of Payment Mode de paiement  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention

Transmitted/Transmis: 2020/09/12 13:25 EDT

**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		2020/09/14	16,866	30.00 g	\$0.16700			\$2,816.62
<b>TOTAL</b>			16,866	505.98 kg				\$2,816.62

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

Base Charges / frais de base	\$2,816.62
SMB Savings / Épargnes PME	-\$422.49
Sub-total Before Taxes / Total partiel avant les taxes	\$2,394.13
GST/TPS \$119.71 HST/TVH \$0.00 PST/TVP \$0.00	\$119.71
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$2,513.84</b>

**RECEIPT**  
**IMPARK**

Lot - [REDACTED]

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

License Plate Number

Expiration Date/Time

**AUG 06, 2020**

Purchase Date/Time: [REDACTED] Aug 06, 2020

Total Due: \$3.50

Rate: \$3.50 For 1 Hour

Total Paid: \$3.50

Pmt Type: CC (Swipe)

Ticket #: 00092269

S/N #: 520015060176

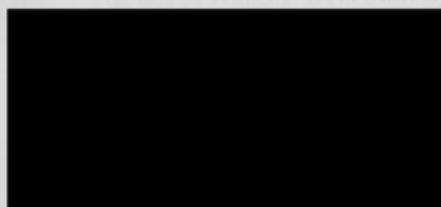
PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT  
Impark  
Lot - [REDACTED]  
www.impark.com

License Plate Number



Expiration Date/Time



AUG 18, 2020

Purchase Date/Time: [REDACTED] Aug 18, 2020

Total Due: \$11.75 Rate: \$11.75 For 4 Hours

Total Paid: \$11.75 Pmt Type: CC (Swipe)

Ticket #: 00016633

S/N #: 520118351255

AT  
PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Parking
<b>Vendor</b>	City of Vancouver
<b>Amount</b>	\$5.70
<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?

**\$121.96**

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

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

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		132.69
Your payments - thank you	Jun 15	-132.69
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 4 >	121.96
<b>Total</b> (Includes \$5.44 GST, \$7.62 PST)		<b>121.96</b>
<b>Total to pay</b>		<b>\$121.96</b>

Any payments we received and processed after Jul 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: THORNTHWAITE**

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

INVOICE DATE: **July 1, 2020**  
DUE DATE: **July 31, 2020**

This invoice reflects your service charges for 01-Jul-20 to 31-Jul-20. This invoice was prepared on 01-Jul-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 0.98

Balance Carried Forward **Due Now** **\$0.98**

**TOTAL AMOUNT DUE** **\$0.98**

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

# Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

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

 Microsoft Partner

Business services delivered by:  
Shaw Cablesystems G.P.

## JANE THORNTHWAITA MLA CONSTITUENCY

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

INVOICE DATE: July 5, 2020  
DUE DATE: August 4, 2020

This invoice reflects your service charges for 05-Jul-20 to 04-Aug-20. This invoice was prepared on 05-Jul-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 [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

#### Current Charges (05-Jul-20 to 04-Aug-20) - see following pages for details

Current Monthly Services

56.00

Net GST [REDACTED]

2.80

Net PST

2.17

Total Current Charges due 04-Aug-20

\$60.97

**TOTAL AMOUNT DUE**

**\$177.89**

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

CO paid \$60.97

# Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

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

 Microsoft Partner

## Your bill highlights

### Your bill for May 21, 2020 to Jul 20, 2020

- ✔ Thank you for your payment of \$74.41 on Jun 11, 2020.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$109.43**  
Due by Aug 13, 2020

Turn for bill details →

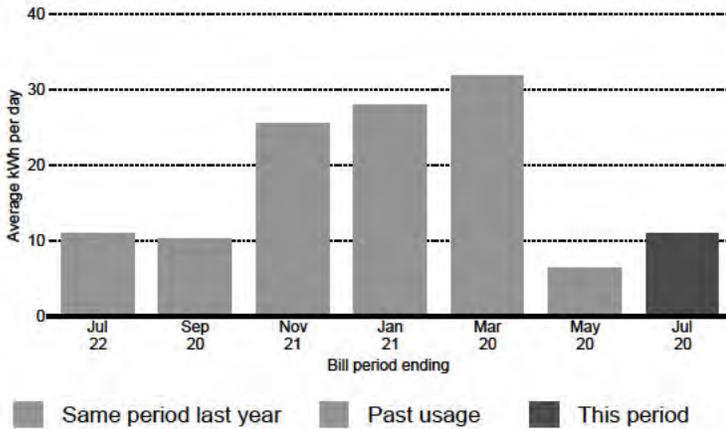
## Your electricity usage over time

**0%**

no change in electricity used compared to the same period last year

**\$1.71**

average daily cost of electricity this bill period



Did you know?

**You used a total of 663 kWh from May 21, 2020 to Jul 20, 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](http://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](http://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](http://bchydro.com/21tips).



Account number

Bill number

Bill date

Page

2199107548

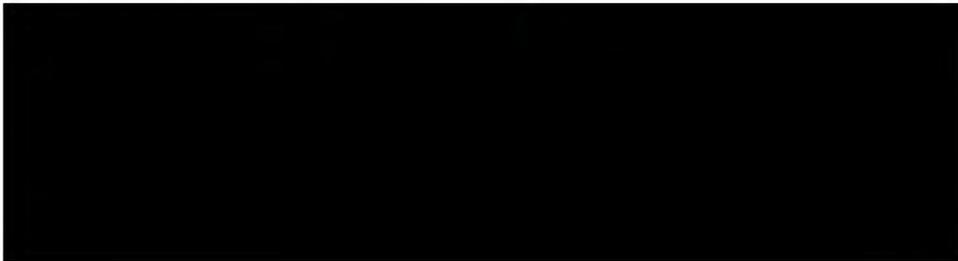
Aug 01, 2020

181 of 182



JANE THORNTWHAITE | 01

Temporary number charges for



Wireless savings \$40.00

**Wireless services were added on Jul 31.** You'll see charges for Jul 31 - Aug 01 (2 extra days) along with your full monthly service fees from Aug 02 - Sep 01.

**Other charges and credits**

Setup Service Fee	Jul 31	40.00
<b>Savings:</b> Setup Service Fee	Jul 31	-40.00
Device Charge	Jul 31	910.00

**Total other charges and credits** **910.00**

**Total before taxes**

GST:

PST:

**Total after taxes**

**Additional charges and credits (after applicable taxes)**

**Credit:** 3YR Conv - Enterprise use\* Jul 31 -200.00

**Total additional charges and credits** **-200.00**

(\*Credits include GST/HST/QST where applicable)

**Total for Wireless**

New phone	910.00
Less: discount	(200.00)
Add: GST	35.50
Add: PST	49.70
<b>Total paid by CO</b>	<b>795.20</b>

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Business services delivered by:  
Shaw Cablesystems G.P.

## JANE THORNTWHAITE MLA CONSTITUENCY

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

INVOICE DATE: August 5, 2020  
DUE DATE: September 4, 2020

This invoice reflects your service charges for 05-Aug-20 to 04-Sep-20. This invoice was prepared on 05-Aug-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		177.89
Payment Received - Thank You	6-Jul-20	-116.92
Payment Received - Thank You	4-Aug-20	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-Aug-20 to 04-Sep-20) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17
<b>Total Current Charges due 04-Sep-20</b>	<b>\$60.97</b>

**TOTAL AMOUNT DUE \$60.97**

# Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

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 Microsoft Partner





Account number

[REDACTED]

Bill number

2206133329

Bill date

Aug 21, 2020

Page

12 of 24

<b>Credit:</b> PST Financed Amount	Aug 14	-108.85
<b>Credit:</b> GST Financed Amount	Aug 14	-77.75
<b>Financed:</b> Monthly Device & Taxes Payment	Aug 14	60.48
<b>Total additional charges and credits</b>		<b>-1,681.12</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Wireless** [REDACTED] **\$137.56**

**Legend:** (S) Shared Services |  No charge

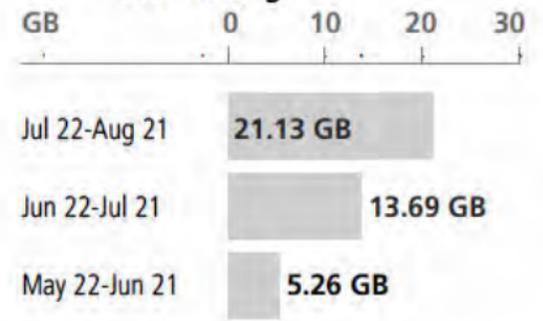
For full details of usage on this service, see page 17

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

usage please visit [rogers.com/myrogers](https://rogers.com/myrogers).



**How much data have you been using?**



Jane Thornthwaite

OUR NUMBER  
NOTRE COMMANDE

174124

DATE

Sept 11/20

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD  
VENDU

ADDRESS  
ADRESSE

SHIP TO  
ENVOYER À

ADDRESS  
ADRESSE

Richmond B.C.

TAX REG. NO.  
NO. ENRG. TAX.

SALESPERSON  
VENDEUR

IOU

TERMS  
CONDITIONS

VIA  
MODE

QUANTITY  
QUANTITE

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

Cleaning

45

GST  
TPS  
PST  
TVP

TOTAL  
TOTALES

45