

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$2.40	R
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$2.40	R

	SUBTOTAL	\$20.02
	TOTAL TAX	\$0.00
TOTAL		\$20.02
Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$20.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	09/06/20
3	3812	4968	140	[REDACTED]

Thank you for shopping
Come Again Soon

* * * * *

Want more deals?

Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!

*Terms and Conditions apply.

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

Sale 00092 3 003 03528
0237 11/13/20 [REDACTED]

1941963

5 18X12X12 SHIPPING

718103203524 1.79 8.95B

Subtotal 8.95

PST 7.00% 0.63

GST 5.00% 0.45

Total \$10.03

Visa 10.03

TRANSACTION RECORD

***** [REDACTED] \$10.03

Visa H Purchase

Authorization Number 02417I

0010014430 3528 66279031

11/13/20 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT * A0000000031010

Thank you for shopping at STAPLES!

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

Sale

00092 3 003 03292
0237 11/12/20 [REDACTED]

1803356

3 OB 100% RECYC STORAG

718103088916

16.99

50.97B

Subtotal

50.97

PST 7.00%

3.57

GST 5.00%

2.55

Total

\$57.09

Visa

57.09

TRANSACTION RECORD

***** [REDACTED]

\$57.09

Visa

H

Purchase

Authorization Number

00347I

0010013210

3292

66279031

11/12/20

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

Thank you for shopping at STAPLES!



Constituency Assistant Mileage Reimbursement Form

MLA **Throness, Laurie MLA**

Expense Account [Redacted] - In-Constituency Staff Travel

Payee Name [Redacted] *Last Name, First Name*

Payee Address [Redacted] Chilliwack, BC [Redacted]

Invoice Number MI-120420 [Redacted]

Rate Per Kilometer	\$0.55
For Period	From 1/14/20 to 12/4/20
Total Kilometers	217.00
Total Reimbursement	\$119.35

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 14, 2020	Office	Hospital	Philippson	8 \$	4.40
February 11, 2020	Office	Tzeachten Hall	BC Housing Meeting	6 \$	3.30
May 20, 2020	Office	Multiple Stops	Deliver Grad Letters	47 \$	25.85
May 27, 2020	Office	Fabricland	Office Supplies	3 \$	1.65
June 1, 2020	Office	Costco	Office Supplies	60 \$	33.00
June 10, 2020	Office	Staples	Office Supplies	2 \$	1.10
June 12, 2020	Office	Best Buy	Office Supplies	4 \$	2.20
June 18, 2020	Office	Home Depot x 2	Office Supplies	16 \$	8.80
July 2, 2020	Office	London Drugs	Office Supplies	4 \$	2.20
July 3, 2020	Office	Staples	Office Supplies	2 \$	1.10
July 10, 2020	Office	Flag Shop	Office Supplies	9 \$	4.95
September 4, 2020	Office	Staples	Office Supplies	2 \$	1.10
December 4, 2020	Office	Scanner x3	Scanning Documents	54 \$	29.70
				\$	-
				\$	-
				217	\$119.35

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

PLATINUM

45897 Alexander Ave
Chilliwack, B.C. V2P 1L7
Ph 604-795-9858
Fx 604-795-9810
info@platinumsigns.ca
www.platinumsigns.ca

INVOICE

SOLD TO: [REDACTED]
Laurie Throness MLA
10 - 7300 Vedder Rd.
Chilliwack, BC V2R 4G6

Phone: [REDACTED]
[REDACTED]@leg.bc.ca

SHIPPED TO:
SAME

INVOICE NUMBER: [REDACTED]
INVOICE DATE: 23-Sep-20
PURCHASE ORDER NO.:
TERMS: DUE UPON RECEIPT
SALES PERSON: [REDACTED]
SHIPPED VIA: Installer
F.O.B.: Chilliwack

DESCRIPTION	PRICE	AMOUNT
Hours Labour w/ 2 guys to turn all exterior sign faces around; Election called	\$170.00	\$340.00
4' x 8' sheets of coroplast; supplied	\$25.00	\$75.00

We Accept CASH, Cheques

VISA

Subtotal

P.S.T.
G.S.T.
Freight

441.00

Less: Deposit
TOTAL DUE
Due Upon Receipt

THANK YOU FOR YOUR BUSINESS!

MERCHANDISE REMAINS PROPERTY OF PLATINUM SIGNS UNTIL BALANCE IS PAID IN FULL.



Serving Vancouver, Fraser Valley, BC Interior & Van. Island

Work Order/Invoice No. **Quote 11773**

Mailing Address: P.O. Box 691 Station A Abbotsford, BC V2T 6Z8
 Unit 203 45831 Hocking Ave. Chilliwack, BC V2P 1B5
 604-792-5901 or 604-851-5901
 1-888-50-PAULS (72857) Fax: 866-648-3857
 @paulsmoving.ca GST

TERMS
Due on receipt

TERMS AND CONDITIONS ON REVERSE

Bill To:

Company Name: _____
 Address: _____ @shaw.ca

Date: **Nov 25 2020**
 Contact No.: **604-858-5299**

Consignor (Shipper)

THRONES, LAURIE
 From: ① unit B 709 Pioneer Ave Agassiz To: _____
 ② Bldg/Apt # House/Bldg Street _____
 unit 10 7300 Vedder Rd. Chilliwack _____
 City/Town Postal Code _____

Consignee(Receiver)

OUR STORAGE - 44335

 City/Town Postal Code _____

Contact No.: **604-858-5299**
 Pick-up date: _____ Pick-up time: **9**
 a.m. p.m.

Contact No.: _____
 Drop off date: _____ Drop off time: **1:45**
 a.m. p.m.

Instruction: **3 men @ 180 /HR 3 HR MIN**
*** 1 HR Travel**

Instruction: _____

Paul's moving is not liable for damage to particle board and/or other "perishable" items not in good repair. As well as TV's & Electronics not being through the house with no external stairs. Oversized furniture going into small spaces/stair cases. Box springs unable to go upstairs, damage to walls. Consignee "sign in" confirms terms & conditions as agreed on this work order/invoice. Additional charges may apply*

Consignor (Read and Sign) *Terms and Conditions on Reverse: (sign in): _____
 Signature releases Paul Beattie and Paul's Moving from any further liability and affirms that the services outlined were performed to satisfaction.

Consignee(sign out): _____

# of Men	Move Hours	Rate Per Hour	Description	AMOUNT
			Fuel surcharge, flat flee	\$25.00
3	1	180.00	Travel Time@S per hour	\$180.00
			<input checked="" type="checkbox"/> Packing <input checked="" type="checkbox"/> Supplies	\$117.90
2	4	50	WITH TRAVEL PACKING LABOUR	\$225.00
3	3.75	180.00	3 HOUR MINIMUM	855.00
			Storage: \$250/month Pads 8 x 1/month	8.00
			Storage	250.00
			Subtotal	1660.90
			Add 2% to Credit Card Payment	
			PST	\$8.25
			GST	83.04
			TOTAL AMOUNT DUE	1752.19
			TOTAL AMOUNT DUE BY C/C	
			REFERRALS AND GRATUITIES ARE APPRECIATED Tip Amount	

Visa Mastercard Debit Cheque Cash

Payment from Customer: _____ Cheque #: _____ Date received: _____ Amount: _____

* Additional charges may include sanitation due to pest invasion in the moving container.

Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance:

CO paid \$28

- Bill month: August
- Account number: **** [REDACTED]
- Total due, if received by September 8, 2020: \$335.48

Paying on time is easy - sign-up for pre-authorized payments, it's easy to do. Simply register your credit card or Visa Debit. It's fast convenient and worry-free.

Log in

View and pay your bill online with My TELUS.

With My TELUS, you can:

- View and pay your bill
- Manage your bill preference
- Monitor your monthly data, text and voice usage
- Manage your products and services
- Make one-time payments or sign up for pre-authorized payments



Thank you for choosing TELUS.

Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance: CO paid \$28

- Bill month: September
- Account number: ****[REDACTED]
- Total due, if received by October 6, 2020: \$156.80

For your full bill details and to make a payment, log in to [My TELUS](#). For your convenience we recommend setting up pre-authorized payments directly from your bank. Alternatively you can register a Visa Debit or credit card. Visit My TELUS and select "pre-authorized payments" to get started.

View and pay your bill online with My TELUS.

With My TELUS, you can:

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- Monitor your monthly data, text and voice usage
- Manage your products and services
- Make one-time payments or sign up for pre-authorized payments

Download the [My TELUS app](#) to view and manage your account anytime, anywhere.



Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance: CO paid \$28

- Bill month: October
- Account number: ****[REDACTED]
- Total due, if received by November 6, 2020: \$156.80

0.0%

25.0%

12.0%

5.00%

2.00%

28.00%

For your full bill details and to make a payment, log in to [My TELUS](#). For your convenience we recommend setting up pre-authorized payments directly from your bank. Alternatively you can register a Visa Debit or credit card. Visit My TELUS and select “pre-authorized payments” to get started.

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- Manage your bill preference
- Monitor your monthly data, text and voice usage
- Manage your products and services
- Make one-time payments or sign up for pre-authorized payments

Download the [My TELUS app](#) to view and manage your account anytime, anywhere.



Your mobility e.Bill is ready.

Hi [REDACTED]

Here are your bill details at a glance:

CO paid \$28

- Bill month: November
- Account number: ****[REDACTED]
- Total due, if received by December 7, 2020: \$159.49

For your full bill details and to make a payment, log in to [My TELUS](#). For your convenience we recommend setting up pre-authorized payments directly from your bank. Alternatively you can register a Visa Debit or credit card. Visit My TELUS and select "pre-authorized payments" to get started.

Here's a preview of your additional charges and/or credits on your current bill. Please note these charges and/or credits are already included in your current balance.

Additional charges/credits at-a-glance:

- Long Distance - US/International Voice Usage (604 869-1400) \$2.

View and pay your bill online with My TELUS.

With My TELUS, you can:

- View and pay your bill
- Manage your bill preference
- Monitor your monthly data, text and voice usage
- Manage your products and services
- Make one-time payments or sign up for pre-authorized payments

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

Sale 00090 2 006 12113
0237 11/12/20 [REDACTED]

1941963
89 SHREDDING \$1/lb
2895881 1.00 89.00B
Subtotal 89.00
PST 7.00% 6.23
GST 5.00% 4.45
Total \$99.68
Visa 99.68

TRANSACTION RECORD

***** [REDACTED] \$99.68
Visa H Purchase
Authorization Number 05043I
0010012730 12113 66279034
11/12/20 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

 CHECK # 206047 DATE 11/13/20
 TABLE # 1 TIME
 ***** DUPLICATE CHECK *****

Frankies Chilliwack
 7350 Vedder Rd
 Chilliwack BC V2R 4E4
 604-705-4222

-- FRANKIES : [REDACTED] --

ITEMS ORDERED	AMOUNT
3 HALF CAESAR SALAD	18.75
2 LASAGNE	44.00
1 SHRIMP TAGLIATELLE	25.00
1 MARGHERITA PIZZA	15.50
4 TIRAMISU	36.00

** TRANSACTION RECORD **
 Tran. #: 507
 Lookup #: 00507050016621
 RVC: FRANKIES
 Table #: 1
 Check #: 206047
 Group #: 1
 Employee #: 644
 Employee: [REDACTED]

 SUBTOTAL 139.25
 GST 6.96

Visa Purchase
 xxxxxxxxxxxx [REDACTED] P
 AID: A00000000031010
 App Name: VISA CREDIT

Amount \$146.21
 Tip \$20.00
 =====
 TOTAL CAD \$166.21

 TOTAL DUE 146.21

APPROVED 04595I
 00-001 (001) 04595I
 FIKLCS11
 156001001001
 11/13/2020 [REDACTED]

OF GUESTS 1

TVR: 0000000000

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

Customer Copy

THANK YOU
 Come Again

info-Chilliwack@
 frankiesitaliankitchen.ca

Proprietor

[REDACTED]
 GST# [REDACTED]

Please scan the code below to pay.



Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due	\$302.40
Total payments (see following pages)	-302.40
Balance	\$0.00

DISCOUNTS THIS MONTH...	
Mobile discounts	\$10.00
<i>(see following pages for details)</i>	

Current charges summary

Monthly charges	135.00
Usage and long distance	0.00
Total taxes on current charges	16.20
Total current charges including taxes	\$151.20

Total amount due Please pay by* Jul 17, 2020 **\$151.20** ✓

Total GST included in this bill \$6.75
Total BC PST included in this bill \$9.45

0* *
25* ×
12* %
3*00 *+
3*00 +
28*00 *

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobile
For more self serve options refer to the back of your invoice.

Copy

Page
Bill Date
Next Bill Date

1 / 6
August 1, 2020
September 1, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due	\$151.20
Payment received Thank you Jul 15	-151.20
Balance	\$0.00

Current charges summary

Monthly charges	135.00
Usage and long distance	0.00
Total taxes on current charges	16.20
Total current charges <i>including taxes</i>	\$151.20

Total amount due *Please pay by* Aug 17, 2020* **\$151.20**

Total GST included in this bill	\$6.75
Total BC PST included in this bill	\$9.45

DISCOUNTS THIS MONTH...
Mobile discounts **\$10.00**
(see following pages for details)

DID YOU KNOW...
 Did you know that the average price in Canada for a mobile plan with 5 GB of data/mo. decreased by 35% from 2016 to 2018?
 *According to the 2019 CRTC report

0* *
 25* x
 12* %
 3*00 *+

Thank you for choosing Bell Mobility
 Manage your account at bell.ca/mybell or dial *611 free from your mol
 For more self serve options refer to the back of your invoice.

3*00 +
 28*00 *

Do more in MyBell

Manage your services with our award-winning app.

[Learn more](#)

Download the MyBell app 

Mobility bill - [REDACTED]

Account number: [REDACTED]

 Download 

Bill date:

Sep 30, 2020

Messages for September 2

Bill summary

0* *

25* x

12* %

3*00 *+

3*00 +

28*00 *

Previous bill

Current bill

Previous bill balance	\$151.20
 <u>Payments</u>	CR \$151.20
Adjustments	\$0.00
Outstanding balance	\$0.00

Outstanding balance	
Your Bell services	\$135.00
 <u>Taxes</u>	\$16.20
Amount due Please pay by October 18, 2020	\$151.20

Paying online through your bank? **Use your customer ID**

[REDACTED]

Notify Bell of a payment

Sign up for pre-authorized payments

Propose a payment arrangement



Do more in MyBell

Manage your services with our award-winning app.

[Learn more](#)

Download the MyBell app

Mobility bill - [REDACTED]

Account number: [REDACTED]

Download

0. *

25. x

12. %

3.00 *+

3.00 +

28.00 *

Messages for October 1

Bill summary

Previous bill

Previous bill balance	\$151.20
Payments	CR \$151.20
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your Bell services	\$135.00
Taxes	\$16.20
Amount due Please pay by November 16, 2020	\$151.20



Do more in MyBell

Manage your services with our award-winning app.

[Learn more](#)

Download the MyBell app

Mobility bill - [REDACTED]

Account number: [REDACTED]

Download

Bill date:

Nov 30, 2020

Bill summary

CO Paid 28.00

Previous bill

Current bill

Previous bill balance	\$151.20
Payments	CR \$151.20
Adjustments	\$0.00
	\$0.00

Outstanding balance	\$0.00
Your Bell services	\$137.10
Taxes	\$16.48
Amount due Please pay by December 16, 2020	\$153.58

ShredMasters

INVOICE

Shred Masters & Valley Recycling
 102 - 33445 Maclure Rd
 Abbotsford, BC V2S0C4
 Tel: (604) 504-7758
 Fax: (604) 556-0325

Invoice #: 1951945
 Invoice Date: Nov 30, 2020
 Page #: 1
 PO Number:

Laurie Throness - Constituency Office
 #10 - 7300 Vedder Rd
 Chilliwack, BC V2R4G6

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Nov 24, 2020	Parts	One time shredding Boxes - Work Order 3449	\$ 5.00	18.00	\$ 90.00
				Invoice Total	\$ 90.00

PLEASE INCLUDE INVOICE NUMBER ON CHEQUE MEMO and make cheque payable to Communitas Supportive Care Society, #102-33445 Maclure Rd, Abbotsford, B.C. V2S 0C4. Your prompt payment is appreciated. If you have any questions pertaining to your invoice please email ar@communitasenterprises.com. Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 90.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 90.00