

Posy
167 - 1233 Lynn Valley Rd.
North Vancouver, BC
V7J 2A1

Sales Receipt

Jane Thornthwaite

Date: 10/1/2014
Sale: 41901

Pick-Up for Jane Thornthwaite 41901.001 10/1/2014

Delivery/Pick-Up Details:

Thornthwaite, Jane
N/A: Pick-Up

Time:

Intersection:

N/A: Pick-Up

Item	Quantity	Price
Presentation Bouquet <i>Presentation Bouquet</i>	1	\$50.00
<i>Pick-Up by Jane Thornthwaite on 10/1/2014</i>		Order Total \$50.00

Amount Paid: \$56.00 Sale Total \$50.00

Amount Owing: \$0.00

Visa \$56.00 Pre-Tax Total \$50.00

Approval: /

PST \$3.50

GST \$2.50

Total \$56.00

Points Received:

Total Points:

POSY FLORAL DESIGN
1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC

Thank you for choosii

CARD [REDACTED] business. GST # [REDACTED]
CARD TYPE VISA
DATE 2014/10/01
TIME 1516 [REDACTED]
RECEIPT NUMBER
C30754972-001-001-843-0

PURCHASE
TOTAL

\$56.00

VISA
A0000000031010
3AEC17A549276A8A
000000B000
FEA2EBC4387E145A

APPROVED

AUTH# 033208 01-027

532

RED TULIP GIFTS
TEL (604)924-2411
NO REF/EXC IN 14 DAYS
DATE 11.19.'14 WED

2X @5.00
CARDS&WRAP X12 \$10.00
3X @4.95
CARDS&WRAP X12 \$14.85
SUBTOTAL \$24.85
TAX1 AMT \$1.24
TAX2 AMT \$1.74
TOTAL \$27.83
CHG1 \$27.83
CLERK 1 NO.051334
TIME 1002

THE RED TULIP GIFT GALLERY
1199 LYNN VALLEY ROAD, UNIT 116
NORTH VANCOUVER, BC V7J 3H2
(604) 924-2411

TERM ID: D4075877 BATCH#: 579
SHIFT#: 001

Sale
INV#: 000000005
VISA Chip
SEQ#: 579001001035
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
CV:00 00

Total:CAD\$ 27.83
APPROVED 080568
001/00
19-Nov -14
CUSTOMER COPY
THANK YOU!



RED TULIP GIFTS
TEL (604)924-2411
NO REF/EXC IN 14 DAYS
DATE 10.31.'14 FRI

CARDS&WRAP X12 \$4.95
SUBTOTAL \$4.95
TAX1 AMT \$0.25
TAX2 AMT \$0.35
TOTAL \$5.55
CHG1 \$5.55
CLERK 1 NO.05054
TIME 1002

532

THE RED TULIP GIFT GALLERY
1199 LYNN VALLEY ROAD, UNIT 116
NORTH VANCOUVER, BC V7J 3H2
(604) 924-2411

TERM ID: D4075877 BATCH#: 570
SHIFT#: 001

Sale
INV#: 000000019
VISA Chip
SEQ#: 560001001019
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
CV:00 00

Total:CAD\$ 5.55
APPROVED 014418
001/00
31-Oct -14
CUSTOMER COPY
THANK YOU!

Centennial Theatre

Thornthwaite, Jane

[Redacted]

Order# 131244

VISA **** * [Redacted]

Date: OCT 2 2014

ID# 31994

V7J 0A1

Approval# 062896

Merchant# 4512825155501

Amount \$35.00

X

I AGREE TO PAY ABOVE AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

144194
ID# 31994
Date: 10/02/14
Amount: \$35.00



6310

Dear Patron,

Please find your tickets enclosed.

Please review your ticket order and contact our box-office at 604-984-4484 if you have any questions.

Sincerely,

Box-Office Staff,
Centennial Theatre

5310



The Vancouver Board of Trade

Registration Confirmation

Jane Thornthwaite
MLA for North Vancouver-Seymour

Order: 40476
Entered: 10/09/2014

B.C. Economic Forum: Women as a catalyst for growth (5169)

Fri 10/24/2014 07:15 AM - 04:15 PM

Registration	Rate	Units	Charges
Thornthwaite, Jane (MLA for North Vancouver-Seymour)			
Individual	189.00 EA	2.00 EA	\$378.00
Track 2	0.00 EA	2.00 EA	0.00
Total For Registration:			\$378.00
			GST: \$18.90
Total Including Taxes:			\$396.90

Payments and Adjustments	Reference	Amount
10/09/2014 Payment - VISA	[Redacted]	\$-396.90
Total Amount Due:		\$0.00

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: [REDACTED]
Order Amount: \$102.90
Event Name: Keynote Luncheon: Traffic & Transit - What's the Plan?
Registrant: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

5310

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Keynote Luncheon:Traffic & Transit-What's the Plan	Registrant: [Jane Thornthwaite]	1	49.00
Keynote Luncheon:Traffic & Transit-What's the Plan	Additional Attendee: [REDACTED]	1	49.00
			Sales Tax: 4.90
			Total: 102.90
			PAID

Keynote Luncheon: Traffic & Transit - What's the Plan?

Guest Speakers:

[REDACTED] Mayor, District of North Vancouver & Chair of the Mayors' Council on Regional Transportation for Translink.
[REDACTED] Director of System Planning and Research at Translink.

Increasing traffic congestion and the need for improved transit services are major hot topics when it comes to business and community concerns. The business community is greatly dependent on the efficient movement of goods and people to be successful and solutions need to be found to improve the current challenges faced by business and commuters every day in the Lower Mainland.

The Translink Mayors' Council Transportation Vision & Plan, recently presented to the Government of BC, is in need of \$7.5 Billion in funding and will require a referendum for voters to approve those funding sources, to be held sometime in the spring of 2015.

This keynote luncheon will feature Translink's plan for improved transportation and transit in the Lower Mainland with a focus on specific future solutions for the North Shore.

[REDACTED] is serving his third term as Mayor of North Vancouver District and also serves on Boards the Metro Vancouver chairing the Finance Committee, the Municipal Finance Authority of BC and the Fraser Basin Council. In 2013 he was elected by his peers to a third term as Chair of the Mayors' Council serving Vancouver's regional transit authority.

[REDACTED] is Director, System Planning and Research with TransLink. Brian has led the design of the regional transportation system and led many processes to integrate transportation with land use in communities. He also established TransLink's Olympic program, led the development of Transport 2040 (TransLink's previous multi-modal vision and strategy) and has led numerous plans and strategies including the North Shore Area Transit Plan in 2012.

[Click here](#) to learn more about the Mayors' Council Transportation Vision

Date: October 15, 2014
Time: 12:00 PM - 02:00 PM

Location: [REDACTED]

Contact: [REDACTED]
Email: [REDACTED]

Date/Time Details: Wednesday, October 15th
12 - 2pm

Fees/Admission: Members - \$49 (+GST)
Non Members - \$65 (+GST)

[Click Here for More Information](#)

5310

Order Summary

1 October 2014

Order #: 351214715

Name	Type	Quantity	Price
Jane Thornthwaite	Individual Ticket, non member	1	\$96.39

TOTAL **\$96.39**

Charged to: Visa [REDACTED]

This charge will appear on your credit card statement as EB *North Shore Restor

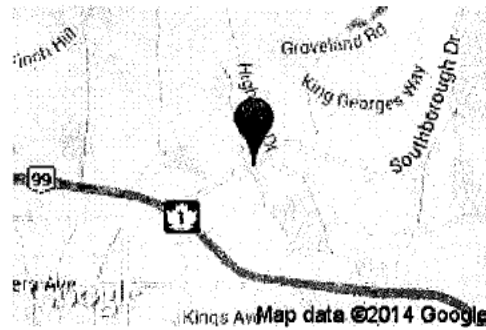
This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

Friday, 24 October 2014
from 6:30 PM to 10:30 PM
(EDT)

Hollyburn Country Club
950 Cross Creek Rd
West Vancouver, BC V7S
2S5
Canada

Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

5310

BCSPCA
SPEAKING FOR ANIMALS

Receipt #101

1245 East 7th Ave.
Vancouver, BC V5T 1R1
Phone (604) 681-7271

October 29th, 2014

To:
[REDACTED]

For:
2014 Offleashed Gala

Description	Amount
• 1 ticket for Jane Thornthwaite, MLA - 2014 Gala	• \$200.00
Total PAID	\$200

Thank you for your support!

5310

THANKS FOR YOUR ORDER!



ORDER CONFIRMATION

Name:

Order: gn4005361F966I

Purchased: 11/09/2014

SUMMARY OF CHARGES (2)

Item Total C\$90.00

Srv Fee C\$0.00

TOTAL DUE C\$90.00

Print your tickets, view your receipt and manage orders for your account.

YOUR TICKETS

(2)



Shredder Ale Release Party

by North Shore Rescue at
Deep Cove Brewery 11/15/2014 5:00:00
PM

PRINT
TICKETS

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: [REDACTED]
Order Amount: \$136.50
Event Name: 2014 Business Excellence Awards Gala
Registrant: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

5310

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Business Excellence Awards Attendee	Registrant: [Jane Thornthwaite]	1	130.00
			Sales Tax: 6.50
			Total: 136.50 PAID

2014 Business Excellence Awards Gala

Join us for a fun-filled gala evening to recognize this year's nominees for our Business Excellence Awards in six categories including Business of the Year, Business Person of the Year, Community Contribution, Innovation, Service Excellence and Young Entrepreneur. This year will also feature a Lifetime Achievement Award. Master of Ceremonies [REDACTED] Anchor for Global BC's News Hour, will host the evening featuring short films produced by students pursuing Business and Motion Picture Arts studies at Capilano University. The films showcase each of the nominees and the students also receive recognition through prize scholarships for best films in each category.

Event Details:

- 6:00pm - Reception
- 6:50pm - Ballroom Seating
- 7:00pm - Dinner and Welcome
- 8:00pm - Awards Ceremony Featuring Short Films of the Award Finalists

Dress: Business or Semi-Formal attire.

Please contact us by Friday, Oct. 24th at [604.987.4488](tel:604.987.4488) if you have any specific food allergies.

[Click here](#) to see the 2013 Business Excellence Awards Finalists.

[Click here](#) to see the 2013 Business Excellence Award Winners

Date: November 6, 2014
Time: 06:00 PM - 10:00 PM
Location: [REDACTED]

North Vancouver

Contact: [REDACTED]
Email: events@nvchamber.ca

Date/Time Details: Thursday, November 6th, 2014
6:00pm - Reception
6:50pm - Ballroom Seating

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: [REDACTED]
Order Amount: \$42.00
Event Name: Award Nominees Networking Reception
Registrant: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

5360

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BEA Nominees Networking Reception - Member	Registrant: [Jane Thornthwaite]	1	20.00
BEA Nominees Networking Reception - Member	Additional Attendee: [REDACTED]	1	20.00
			Sales Tax: 2.00
			Total: 42.00 PAID

Award Nominees Networking Reception

Join us for a networking reception with the 17th Annual Business Excellence Award Nominees in the beautiful Pier Salon.

A highlight of the evening will be the announcement of the three Business Excellence Award Finalists in each of the following categories: Best Business, Business Person of the Year, Community Contribution, Innovation, Service Excellence and Young Entrepreneur.

Appetizers and a cash bar will be available.

Generously sponsored by [BDC](#).

Date: September 23, 2014
Time: 05:00 PM - 08:00 PM

Location: [REDACTED]

Contact: [REDACTED]
Email: events@nvchamber.ca

Date/Time Details: Tuesday, September 23rd
5 - 8pm

Fees/Admission: Members: \$20 (+GST)
Non Members: \$27 (+GST)
Cancellations must be submitted 3 business days prior to the event for a full refund.

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
North Vancouver Chamber of Commerce

Print

Close

Thornthwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: December 15, 2014 9:59 AM
To: Thornthwaite.MLA, Jane
Subject: North Vancouver Chamber of Commerce: Conversation with the Mayors Luncheon 2015

Event Registration Submission Confirmation Conversation with the Mayors Luncheon 2015

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: [REDACTED]
Order Amount: \$98.70
Event Name: Conversation with the Mayors Luncheon 2015
Registrant: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Mayors Luncheon, Jan. 30 - Member	Registrant: [Jane Thornthwaite]	1	47.00
Mayors Luncheon, Jan. 30 - Member	Additional Attendee: [REDACTED]	1	47.00
			Sales Tax: 4.70
			Total: 98.70
			PAID

Conversation with the Mayors Luncheon 2015

Join us for a lively conversation with City Mayor [REDACTED] and District Mayor [REDACTED]

Sponsored by [KPMG](#)

Attendees are encouraged to submit questions for the Mayors by email to: events@nvchamber.ca.

This event is designed to create an informal interview atmosphere, giving the business community an opportunity to ask questions, and give the Mayors an opportunity to share their vision for North Vancouver.

Please contact us at 604.987.4488 if you have ANY food allergies.

Date: January 30, 2015
Time: 11:30 AM - 02:00 PM PST

Location: [REDACTED]
North Vancouver, BC

Contact: [REDACTED]
Email: [REDACTED]

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

Fees/Admission: Members: \$47 (+GST)
Non-Members: \$65 (+GST)
Table of 8: \$376 (+GST)

[Click Here for More Information](#)

Order Summary

5310

Order #: 384310063

Name	Type	Quantity	Price
Jane Thornthwaite	Lunch Only with Key Note - [REDACTED] Resource Works	1	\$32.79

GST/HST \$1.50


TOTAL \$34.29

Charged to: Visa - [REDACTED]

This charge will appear on your credit card statement as EB *Initiatives
Prince

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

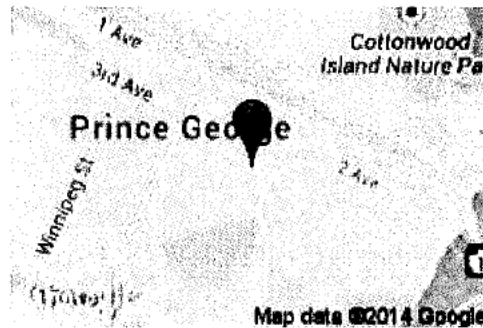
About this event

 Tuesday, 20 January 2015 from
8:30 AM to 3:30 PM (PST)

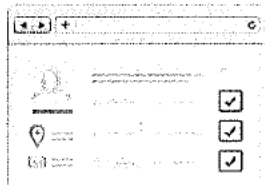


[REDACTED]
Specify where it's held

[REDACTED]
Prince George, BC V2L 1R6
Canada



Add to my calendar:
Google · Outlook · iCal · Yahoo



Your Account

Log in to access tickets and manage your orders.

**JANE THORNTWHAITE - MLA CONSTITUENCY
OFFICE FUND**
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852

111

DATE 2014-12-18
Y Y Y Y M M D D

PAY TO THE ORDER OF LYNN VALLEY SERVICES SOCIETY

\$ 8.00

EIGHT DOLLARS

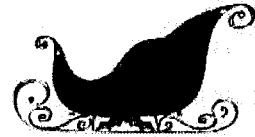
/100 DOLLARS

Security features included. Details on back.

MEMO

HIGH TEA TICKETS

MP



Bright Christmas
A Traditional Christmas Tea
at Mollie Nye House
Sunday, December 21, 2014

Take a break from the shopping and relax into our
Old-fashioned Christmas spirit at Mollie Nye House.
You'll experience what Christmas might have looked
and sounded like in 1913. The whole family is invited
to enjoy mince tarts and shortbread with a cup of tea.

Tickets are \$4.00 each and must be purchased at
Mollie Nye House before Dec. 16th 2014.
Office hours are Mon. – Fri. 10 – 4pm.

We have two sittings to choose from:

- 1) 1:00 to 2:00 pm
- 2) 2:30 to 3:30 pm

Brought to you by the Lynn Valley Services Society
940 Lynn Valley Rd North Vancouver 604.987.5820
www.mollienyehouse.com



North Vancouver Chamber of Commerce
 102-124 W. First Street
 North Vancouver, BC V7M 3N3
 (604) 987-4488 | fax: (604) 987-8272
 admin@nvchamber.ca

Invoice

Invoice Date: 9/8/14
 Invoice Number: 5755

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for North Vancouver - Seymour
 [Redacted]
 217-1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1

5310

Terms	Due Date
Due on receipt	9/8/14

Description	Quantity	Rate	Amount
Networking Breakfast - Be a Connector, not a Collector (Registrant: [Jane Thornthwaite])	1	\$25.00	\$25.00
Additional Attendee: [Redacted]	1	\$25.00	\$25.00
[Redacted] Payment: Visa [Redacted]		(\$52.50)	(\$52.50)
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$52.50
Balance:			\$0.00

GST-HST [Redacted]

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Seymour

Invoice #: 5755

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

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

FEBRUZE	8.29 B
HERSHEY CHOCOLATE	10.00 G
Card \$8.00 Save	-2.00
Card Pts Earned [REDACTED]	
Skittles-Strbrst 50ct	8.00 G
Card \$7.00 Save	-1.00

Sub Total **\$23.29**

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	23.29	1.16
PST	8.29	0.58

BALANCE DUE \$25.03
Credit **\$25.03**
[K] [REDACTED]

CUSTOMER COPY

SLIP # 0004113529 TERM E0989C04
** Purchase **
CAD \$ 25.03
CARD VISA CHIP
[REDACTED]
RESP 001 ISO 00
DATE 10/21/2014 TIME [REDACTED]
AUTH # 065333 REF # 016001001003
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000008000 TSI: FB00

Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$3.00

5300

North Vancouver Recreation & Culture
Commission
ParkGate
Parkgate Community Centre
3625 Banff Court
North Vancouver, BC V7H 2Z8

*CHRISTMAS
OR NUMBER*

#2212242

TYPE: PURCHASE

ACCT: MASTERCARD \$ 25.00

CARD NUMBER: [REDACTED]
DATE/TIME: 14/11/29 [REDACTED]
REFERENCE #: 06163853 0010015830 C
AUTHOR #: 09621B
INVOICE NUMBER: 830612

MasterCard
A0000000041010
0000000000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

*Chocolates for Leg
Staff*
5300



LD NORTH VANCOUVER 604 448 4805
LOOKING FOR WORK? www.londondrugs.com

LD VIT B2	7.99 G
POT OF GOLD	4.99 G
POT OF GOLD	4.99 G
POT OF GOLD	4.99 G
POT OF GOLD	4.99 G
POT OF GOLD	4.99 G
**** TAX 1.65 BAL	34.59
Cash	40.00
Penny Rounding	.01-
CHANGE	5.40
(POST)	.00
(GST)	1.65

11/23/14 [REDACTED] 0005 16 0109 053259

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

LONDON DRUGS LIMITED GS [REDACTED]

BROWNS SOCIAL HOUSE LY
1255 LYNN VALLEY ROAD
NORTH VANCOUVER
BC V7J 0A1
6049715299

*5140
Stephanie
Cachewat
re project*

SALE

MID: 4314721
TID: S4314721 REF#: 00000004
Batch #: 461 SEQ: 461001001004
08/14/14
APPR CODE: 02870B
MASTERCARD

AMOUNT \$29.30
TIP \$4.40
TOTAL \$33.70

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY

Your current subscription expires **13-Nov-14**
Your payment of **\$126.00**
Received by **13-Nov-14**
Ensures delivery to **13-Mar-15**
Delivery Days **Mon - Fri**

SUBSCRIPTION RENEWAL NOTICE

JANE THORNTHWAITE MLA
217 1233 LYNN VALLEY RD
NORTH VANCOUVER, BC
CANADA V7J 0A1

00049

ABOUT YOUR SUBSCRIPTION FOR

Name JANE THORNTHWAITE MLA
Account # [REDACTED]
Delivery to JANE THORNTHWAITE MLA
217 1233 LYNN VALLEY RD
NORTH VANCOUVER, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

The Province

Name JANE THORNTHWAITE MLA
Account # [REDACTED]
Due Date 13-Nov-14

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

Billing Date: 24-Oct-14 Notice Type: 1st Notice
GST registration # [REDACTED]

I WANT TO MAKE A ONE-TIME TERM PAYMENT

I would like to pay by credit card.
 VISA MASTERCARD AMERICAN EXPRESS
Card # [REDACTED]
Expiry Date []/[]/[] Name [REDACTED]
Signature [REDACTED]

I would like to pay by cheque.

Send future invoices by email to: JANE.THORNTHWAITE.MLA@LEG.BC.CA

PAYMENT AMOUNT

04 MONTHS delivery costs \$126.00 (includes GST of \$6.00) \$126.00
Optional gratuity \$ /

Total Amount

126.00

96

from your bank account

JANE THORNTHWAITE

DATE 11 12 2014
M M D D Y Y Y Y

PAY TO THE ORDER OF

The Province

\$ 126.00

ONE HUNDRED AND TWENTY SIX DOLLARS /100 DOLLARS

Memo 200564592

SUBSCRIPTION RENEWAL NOTICE

JANE THORNTHWAITE MLA
217 1233 LYNN VALLEY RD
NORTH VANCOUVER, BC
CANADA V7J 0A1

00162

Your current subscription expires	13-Nov-14
Your payment of	\$126.00
Received by	13-Nov-14
Ensures delivery to	13-Mar-15
Delivery Days	Mon - Fri

ABOUT YOUR SUBSCRIPTION FOR

Name	JANE THORNTHWAITE MLA
Account #	[REDACTED]
Delivery to	JANE THORNTHWAITE MLA 217 1233 LYNN VALLEY RD NORTH VANCOUVER, BC

HOW TO CONTACT US

Phone	604-605-7381 or 1-800-663-2662
Email	circservice@sunprovince.com

THE VANCOUVER SUN

friendly payment options: Pre-Authorized Payments or E-Billing.

Name JANE THORNTHWAITE MLA

Account # [REDACTED]

Due Date 13-Nov-14

I WANT TO MAKE A ONE-TIME TERM PAYMENT

I would like to pay by credit card.

VISA MASTERCARD AMERICAN EXPRESS

Card # [REDACTED]

Expiry Date [REDACTED] / [REDACTED] Name [REDACTED]

Signature _____

I would like to pay by cheque.

Send future invoices by email to: JANE.THORNTHWAITE.MLA@LEN.BC.CA

THE VANCOUVER SUN - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

PAYMENT AMOUNT

04 MONTHS delivery costs \$126.00 (includes GST of \$6.00) \$ 126.00

Optional gratuity \$ /

Total Amount

126.00

Billing Date: 24-Oct-14 Notice Type: 1st Notice
GST registration # 81468 9469 RT0001

[REDACTED]

96

JANE THORNTHWAITE
[REDACTED]

DATE 11 12 2014
M M D D Y Y Y Y

PAY TO THE ORDER OF THE VANCOUVER SUN \$ 126.00

ONE HUNDRED AND TWENTY SIX DOLLARS /100 DOLLARS

[REDACTED]

PACKAGE410023994

Memo 200564591

[REDACTED]

[REDACTED]



**PO Box 37062
2930 Lonsdale Ave.
North Vancouver, BC
V7N 4M0**

October 2014

**Received from Jane Thornthwaite
MLA North Vancouver – Seymour
#217-1233 Lynn Valley Road
North Vancouver, B.C.**

**\$105 for full membership to the Canadian Federation of University
Women North Vancouver.**


CFUW NV Treasurer

UNIVERSAL
PRINTING & BINDERY LTD.

276 East Esplanade, North Vancouver BC, V7L 1A3 CANADA
T. 604.985.1242 F. 604.985.9861 TF. 1.866.985.1242
www.universalprinting.ca

Invoice

Date	Invoice #
05/12/2014	3930

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	Via	PST#
	05/12/2014			

Item	Description	Amount	Tax
Christmas cards	500 Christmas cards printed full color 1 side and/W on the back printed on high point coated 1 side, 4x6. File setup with variable printing.	500.00	S

Sales Tax Summary	Subtotal	\$500.00
	GST@5.0%	25.00
	PST (BC)@7.0%	35.00
	Total Tax	60.00

Business Number [REDACTED]	Payments/Credits	\$0.00
	Balance Due	\$560.00



North Shore News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : NSND00045214
Date : 12/09/2014
Page : 1

Billed to :

JANE THORNTHWAITE
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1

Advertiser :
JANE THORNTHWAITE

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Deep Cove Crier Title : DCC Ad Size : 3.0000 Col. x 105 Agate Lines Section: ROP Reference #:	Ad Space	120.00	0.00	120.00

Issue Date : 12/03/2014
P.O. # :
Job # : R001932817
Ad # : 2642265
Color : Black & White

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 120.00
H.S.T./G.S.T. : 6.00
P.S.T. : 0.00
INVOICE TOTAL : 126.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 126.00

H.S.T./G.S.T. Registration No

JANE THORNTHWAITE - MLA CONSTITUENCY
OFFICE FUND
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852

109

DATE 2014-12-11
Y Y Y Y M M D D

PAY TO THE ORDER OF North Shore News

\$ 126.00

ONE HUNDRED AND TWENTY-SIX DOLLARS - 100 DOLLARS

Security features included. Details on back.

MEMO NSND00045214

MP



North Shore News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : NSND00043743
Date : 11/12/2014
Page : 1

Billed to :

JANE THORNTHWAITE
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1

Advertiser :
JANE THORNTHWAITE

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : REMEMBERANCE DAY				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: REM				
Reference #:				
Page: A31				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Shopping		10.00	0.00	10.00
Ad Space		616.00	0.00	616.00

Issue Date : 11/07/2014
P.O. # :
Job # : R001901789
Ad # : 2567015
Color : Full Process

SUB TOTAL : 636.00
H.S.T./G.S.T. : 31.80
P.S.T. : 0.00
INVOICE TOTAL : 667.80
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 667.80

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

JANE THORNTHWAITE

DATE 11 20 2014
M M D D Y Y Y Y

PAY TO THE ORDER OF NORTH SHORE NEWS

SIX HUNDRED AND SIXTY SEVEN DOLLARS — 80

\$ 667.80

/100 DOLLARS

PACKAGE41002004

Memo NSN 000043743



North Shore News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : NSND00041637
Date : 09/30/2014
Page : 2

Billed to :

JANE THORNTHWAITE
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1

Advertiser :
JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	1,561.00
H.S.T./G.S.T. :	78.05
P.S.T. :	0.00
INVOICE TOTAL :	1,639.05
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 1,639.05



North Shore News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

OCT - 3 2014

INVOICE

Invoice No. : NSND00041908
Date : 09/30/2014
Page : 1

Billed to :

JANE THORNTHWAITE
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1

Advertiser :
JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Big box ad Ad Size : BIGBOX, 4.1700 Col. x 3.4700 Inches Section: ROS Reference #:	Ad Space	420.00	0.00	420.00

Issue Date : 09/30/2014
P.O. # :
Job # : R001825739
Ad # : 2401267
Color : Black & White

s: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
onth (26.8% per annum) on overdue accounts.

PAID

0535
Oct 6
2014

SUB TOTAL : 420.00
H.S.T./G.S.T. : 21.00
P.S.T. : 0.00
INVOICE TOTAL : 441.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 441.00

S.T. Registration No. [REDACTED]



North Shore News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : NSND00043408
Date : 10/31/2014
Page : 1

Billed to :

JANE THORNTHWAITE
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1

Advertiser :
JANE THORNTHWAITE

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
----------------	------------	--------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Big box ad Ad Size : BIGBOX, 4.1700 Col. x 3.4700 Inches Section: ROS Reference #:	Ad Space	420.00	0.00	420.00
Issue Date : 10/31/2014 P.O. # : Job # : R002825739 Ad # : 2401268 Color : Black & White				

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 420.00
H.S.T./G.S.T. : 21.00
P.S.T. : 0.00
INVOICE TOTAL : 441.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 441.00

H.S.T./G.S.T. Registration No.

JANE THORNTHWAITE

DATE 11 12 2014
M M D D Y Y Y Y

PAY TO THE ORDER OF VANCOUVER COURIER
FOUR HUNDRED AND FORTY ONE DOLLARS —

\$ 441.00

PACKAGE410023994

Memo NSND00043408



North Shore News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : NSND00044614
Date : 11/30/2014
Page : 2

Billed to :

JANE THORNTHWAITE
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1

Advertiser :
JANE THORNTHWAITE

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	815.00
H.S.T./G.S.T. :	40.75
P.S.T. :	0.00
INVOICE TOTAL :	855.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	855.75

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

Client Id. : [REDACTED]
Telephone : (604) 775-0803

Invoice No. : NSND00044614
Date : 11/30/2014

JANE THORNTHWAITE
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1

SUB TOTAL :	815.00
H.S.T./G.S.T. :	40.75
P.S.T. :	0.00
INVOICE TOTAL :	855.75
PAYMENT :	0.00
AMOUNT DUE :	855.75

JANE THORNTHWAITE - MLA CONSTITUENCY
OFFICE FUND
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852

DATE 2014-12-03
Y Y Y Y M M D D

107

PAY TO THE ORDER OF

NORTH SHORE NEWS
EIGHT HUNDRED AND FIFTY-FIVE DOLLARS - 75/100 DOLLARS

\$ 855.75

Security features included. Details on back.

MEMO

NSND00044614



Eclipse Photography

INVOICE

1682 Deep Cove Rd
North Vancouver, BC
Phone (604) 984-7427

Invoice #10913
Date: October 25th, 2014

Client MLA Jane Thornthwaite

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	edited image of 4 people for Christmas Cards	\$160.00	\$160.00
1	Professional headshot. Edited / photoshopped	\$150.00	\$150.00
SUBTOTAL			\$310.00
TAX			\$37.20
S&H			
AMOUNT RECEIVED			
BALANCE DUE			\$347.20

Please make all cheques payable to [redacted]
If you have any questions concerning this invoice, please contact [redacted]
Payment due upon receipt.

Thank you for your business!

Canada Post / Postes Canada
LYNN VALLEY
1199 Lynn Valley Rd
NORTH VANCOUVER V7J2P0
GST/TPS#: [REDACTED] 5180

2014/09/18 [REDACTED] TR1414409
CC/CC436488 W/G2

G/S 5% 1@ \$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.118kg
To / À destination du code V7J2P0

Coverage declined/Couverture refusée

Scale Service was processed after Mail
Cut-Off time
Le service de balance a été traité après
l'heure limite

SUBTL/SOUS-TOTAL	\$2.95
GST/TPS	\$0.15
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$3.10

CDN Cash / Espèces CAN	\$3.10
CHG. DUE / MONNAIE	\$0.00
RND. CHG. / MONNAIE ARRONDIE	\$0.00

Receipt required for all returns. To
view the return policy go to the website.

Your opinion matters and we want to hear
about your post office experience.
Enter to win 1 of 5 \$50 Prepaid Visa
cards. For complete terms and conditions,
go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50 \$.
Pour les conditions générales complètes,
allez à www.canadapost.intouchinsight.com

Canada Post / Postes Canada
LYNN VALLEY
1199 Lynn Valley Rd
NORTH VANCOUVER V7J2P0
GST/TPS#: [REDACTED] 5180

2014/10/06 [REDACTED] TR1418410
CC/CC436488 W/G1

G/S 5% 1@ \$42.50 \$42.50
FLAMES COIL 50/ROULEAU 50 FLAMES

G/S 5% 1@ \$42.50 \$42.50
FLAMES COIL 50/ROULEAU 50 FLAMES

G/S 5% 1@ \$8.50 \$8.50
WAIT FOR ME BKL 10/ATTENDS-MOI CARN 10

SUBTL/SOUS-TOTAL	\$93.50
GST/TPS	\$4.68
TOTAL/TOTAL	\$98.18

Visa / Visa \$98.18
Card Number / Numéro de carte

CHG. DUE 7 MONNAIE	\$0.00
RND. CHG. / MONNAIE ARRONDIE	\$0.00

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

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
LYNN VALLEY
1199 Lynn Valley Rd
NORTH VANCOUVER V7J2P0
GST/TPS#: [REDACTED]

5180

2014/09/18 [REDACTED] [REDACTED]
CC/CC436488 W/G2 TR1414410

G/S 5% 1@ \$0.10 \$0.10
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

G/S 5% 1@ \$0.25 \$0.25
\$0.25 BEN. INSECTS/0,25 \$ INSECTES

SUBTL/SOUS-TOTAL \$0.35
GST/TPS \$0.02
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$0.37

CDN Cash / Espèces CAN \$0.35
CHG. DUE / MONNAIE \$0.02
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.
Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604.980.3316
GST# [REDACTED]

5300

Served by: [REDACTED]

Mynrd FunTrt 5770021569 \$11.99 GD
=> \$7.99 Sale price -\$4.00 GD
MarsFunSize 5849620608 \$14.99 GD
=> \$11.99 Sale price -\$3.00 GD
SUBTOTAL \$19.98
5% GST \$1.00

TOTAL \$20.98

Cash TENDER \$25.00
Rounding TENDER -\$0.02
Cash CHANGE \$4.00

NUMBER OF ITEMS 2

Term Tran Store Oper 10/31/14
3 4303 4950 141 [REDACTED]

Thank you for Shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Travel Immunizations including Yellow Fever are available at this Safeway Pharmacy Travel Centre.

Book your appointment today.

You Have Earned

[REDACTED] Stamp(s)

in the Zwilling Promotion

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

Bath Tissue 9.62 B
 Card \$6.99 Save -2.63
 Renova Ppr Towel 3.99 B
 Card \$3.49 Save -0.50

Sub Total **\$10.48**

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	10.48	0.52
PST	10.48	0.73

BALANCE DUE \$11.73

Debit \$11.73
 [REDACTED]

TRANSACTION RECORD

SLIP # 0002115251 TERM E0989D02
 ** Purchase **
 CAD 11.73 PROXIMITY
 DEBIT # [REDACTED]
 ACCOUNT DEFAULT
 RESP 001 ISO 00
 DATE 12/11/2014 TIME [REDACTED]
 AUTH # 152528 REF # 045001001014
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI:
 Approved

CHANGE \$0.00

 Your Savings Today! \$3.13

More Rewards Card [REDACTED]

STAPLES Canada
 Store # 176
 10136 King George Hwy.
 Surrey, BC V3T2W4
 604-582-6789

Sale 00090 4 003 70743
 0176 12/05/14 [REDACTED]

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 12/12/2014

9999999

1 OB FSC COPY PAPER 54.96B
 718103102957 54.96

Subtotal 54.96

PST 7.00% 3.85

GST 5.00% 2.75

Total \$61.56

Debit 61.56

[REDACTED] Purchase

Interac C CHEQUING

Authorization Number 294960

0010015650 70743 66164512

90 12/05/14 [REDACTED]

00/001 APPROVED - THANK YOU A0000002771010

Interac

8000008000 6800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale 00094 1 001 30701
0056 11/05/14

9999999

1 ~~PEN SET:OLYMPIAN~~ *Returning* ~~34.96B~~
068488055073
1 TORG:CMBR BUSINESS 9.46B
043100066729
1 TORG:CMBR BUSINESS 9.46B
043100066729
1 ZIPPERED PADFOLIO 33.95B
058472192167
Subtotal 87.83
PST 7.00% 6.15
GST 5.00% 4.39

Total \$98.37
Visa 98.37

Visa Purchase
Authorization Number 023851
0010012570 30701 66164436
94 11/05/14
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

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GST No. [REDACTED]

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Exchange 00081 5 001 42314
0056 12/05/14

9999999

***** START RETURN *****
Original Transaction Information:
REG: 1 TRAN: 30701
DATE: 11/05/14 STORE: 56

1 PEN SET:OLYMPIAN 747703 -34.96B

Damaged/Defective
***** END RETURN *****

1 SONIX GEL RT BLU 1 11.81B
718103061315
1 SONIX GEL RT BLK 1 11.81B
718103061292
1 UNIBALL VISION 8PK 17.94B
070530681895
Subtotal 6.60
PST 7.00% 0.46
GST 5.00% 0.33

Total \$7.39
Visa 7.39

Visa Purchase
Authorization Number 047519
0010016780 42314 66164436
81 12/05/14
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale 00081 9.001 27916
0056 10/30/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/06/2014

AIR MILES Number : *

9999999

1	SHARPIE 5PK BLACK 071641376656	5.26B
1	REFILL:BUS CARD HO 077711753556	4.46B
1	REFILL:BUS CARD HO 077711753556	4.46B
1	REFILL:BUS CARD HO 077711753556	4.46B
1	10X13 HVYWGHT ENVL 718103140911	18.31B
1	B&W NOTEBOOK 043100069904	10.29B
1	APPLE:LIGHTNING TO 885909627424	20.96B
1	APL 12W USB POWER 885909629022	21.00B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B

Subtotal 121.12
PST 7.00% 8.48
GST 5.00% 6.06

Total \$135.66
Debit 135.66

Purchase

Interac C CHEQUING

Authorization Number 383580

0010015680 27916 66164436

81 10/30/14

THANK YOU

save-on-foods #332
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Hershey 50ct 10.00 G
Mars Choc 50ct 10.00 G

Sub Total \$20.00

Tax-Code	Taxable-Value	Tax-Value
GST	20.00	1.00

BALANCE DUE \$21.00

Credit \$21.00

[K] [REDACTED]

CUSTOMER COPY

SLIP # 0006143801 TERM E0989C06
** Purchase **

CAD \$ 21.00

CARD VISA CHIP

NO. ***** [REDACTED]

RESP 001 ISO 00

DATE 10/31/2014 TIME [REDACTED]

AUTH # 047681 REF # 004001001035

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0000008000 TSI: F800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$2.00
You could have earned 18 points

How about your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0206 #6903 [REDACTED] 31oct2014
S00989 R006

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00091 7 006 75080
0084 09/11/14 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/18/2014

AIR MILES Number: [REDACTED]
9999999

1 TETLEY CHAI LATTE N 11.66N
066188002397

1 TASSIMO NABOB LATT N 7.96N
060200987921

1 TASSIMO CHAI LATTE N 11.66N
066188987748

1 GEVALIA CARAMEL N 12.72N
066188001789

Subtotal 44.00

Total \$44.00

Visa 44.00

***** [REDACTED]

Visa C Purchase

Authorization Number 087096

0010016960 75080 66154231

91 09/11/14 [REDACTED]

01/027 APPROVED - THANK YOU

VISA A0000000031010

0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00092 2 005 16326
0084 07/09/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/16/2014

9999999

1	OB FSC COPY PAPER 718103102957	54.96B
1	PP: KIDS JUMPING O 012615693874	3.75B
1	PP: e Cat Dj 012615726305	3.75B
1	PP: e SMILING GOLD 012615693041	3.75B
Subtotal		66.21
	PST 7.00%	4.63
	GST 5.00%	3.91

Total \$74.15
Visa 74.15

Visa Purchase
Authorization Number 029192
0010010950 16326 66164230
92 07/09/14
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

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

Coffee	9.46
Card 10% off Save	-0.95
NABOB COFFEE	10.19
Card 10% off Save	-1.02
NABOB COFFEE	10.19
Card 10% off Save	-1.02
Tassimo Gastown Grnd	9.46
Card 10% off Save	-0.95

Sub Total \$35.36

Card \$\$ pts 35

BALANCE DUE \$35.36

Credit \$35.36
[K] [REDACTED]

CUSTOMER COPY

SLIP # 0002091528 TERM E0989C02
** Purchase **
CAD \$ 35.36
CARD VISA CHIP
NO. *****
RESP 001 ISO 00
DATE 11/27/2014 TIME
AUTH # 064187 REF # 031001001011
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000008000 TSI: F800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$3.94

Travel Claim Receipt

Date: September 3, 2014

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Meeting with North Shore Constituency Assistants

Distance: 36 KM X \$0.52/KM

Total: \$18.72

Travel Claim Receipt

Date: September 15, 2014

Type: Parking - Coin

Constituency Assistant: [REDACTED]

Reason: HOpe Centre Tour

Distance: N/A

Total: \$4.5

Travel Claim Receipt

Date: December 1, 2014

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: New Seabus launch announcement – Lonsdale Quay

Distance: 13.5 KM X \$0.52/KM

Total: \$7

Travel Claim Receipt

Date: December 3, 2014

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Meeting at Premier's Vancouver Office re: Kimberly's Law – Lonsdale Quay (Took Seabus)

Distance: 13.5 KM X \$0.52/KM

Total: \$7

Travel Claim Receipt

Date: December 1, 2014

Type: Mileage

Constituency Assistant [REDACTED]

Reason: BC Lions Skills 4 Life Summit – Richmond Oval

Distance: 55 KM X \$0.52/KM

Total: \$28.6

Travel Claim Receipt

Date: December 16, 2014

Type: Mileage

Constituency Assistant [REDACTED]

Reason: Pacific Autism Family Centre Groundbreaking - Richmond

Distance: 50.2 KM X \$0.52/KM

Total: \$26.1

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

SEP 10, 2014

Purchase Date/Time: [REDACTED] Sep 10, 2014
Total Parking: \$7.08
Total Taxes: \$1.92
Total Due: \$9.00
Total Paid: \$9.00
Ticket # 01988649
S/N #: 100009060080
Setting: 4733
Mach Name: 4733

Rate: Hourly
Payment Type: Card

Card [REDACTED] Visa

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKIN

SH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH

City of North Van

NOT FOR RESALE

Ticket is not Transferable.

Machine # : 76
Transaction: 74625076
Date : DEC 3 14
Time : [REDACTED]

Paid : \$5.00

Card# : [REDACTED]

Ticket Expires:

DEC. 3. 14

Ticket Not Transferable.

<<<<<<<>>>>>>

Place Ticket Face Up On dash

TH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH

RECEIPT

www.tpark.com

License Plate Number

Expiration Date/Time

DEC 01, 2014

Purchase Date/Time: [REDACTED] Dec 01, 2014
Total Due: \$3.60 Rate: \$3.60 For 1 Hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 0001385
S/N #: 520014040062
Setting: Lot 644
Mach Name: Meter - 1

Card [REDACTED] Visa

Auth #: 096997

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH

Constit. Meeting MURBY MPS

Machine # : 1
Transaction: 219431001
Date : JUL 24 14
Time : [REDACTED]

Paid : \$1.50

Card# : [REDACTED]

Ticket Expires:

JUL. 24. 14

Place Ticket Face Up On Dash
Parkade Closes:
Weekdays at 9PM
Weekends at 5PM

NO UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH

WELCOM

PLEASE KEEP THIS WITH YOU

Paid On: 2014/12/01
Entered: 2014/12/01
Duration: 1:47:52
Ticket#: 62444520

Orig. Fee: \$ 2.00
Paid: \$ 2.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
SC: \$ 0.00

Card Type: VISA
Merchant ID: [REDACTED]
DUSR
Seq# 000378 000
Purchase 14/12/01
Auth# 431928
APPROVED

Pronate NO CHANGE during

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

SEP 23, 2014

Purchase Date/Time: [REDACTED] Sep 23, 2014
Total Parking: \$7.00
Total Taxes: \$1.92
Total Due: \$8.92
Total Paid: \$9.00
Ticket #: 04440431
S/N #: 10009060080
Setting: 4733
Mach Name: 4733

Card [REDACTED] MasterCard

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

New charges

Mobile services	\$123.67
GST / HST	\$6.18
PST	\$8.66

Total new charges \$138.51

Total due **\$138.51**

PAID
#0542 2014
Oct. 23

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST: [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 5

For payment options, see page 2.

Total partial charges	\$12.50
8 Monthly and other charges (Aug 26 to Sept 27)	
Early Device Upgrade Fee	\$119.55
Lite 45 BB-150 Nat & 200MB	\$45.00
Total monthly and other charges	\$164.55
9 Add-ons (Aug 26 to Sept 27)	
Pocket Web Surf Business	Free
200-MB Flex Data	Free
Unlimited Messaging	Free
Renewal Voicemail 25	Free
6pm Local Nights & Weekends	Free
Total add-ons	\$0.00
10 Usage charges	
For usage that exceeds your minimum monthly charge	
Data Usage - PDA	\$101.98
Total used 2,165,060 (MB)	
Local Airtime - Phone	\$24.50
Additional usage 49:00 (MIN)	
Total used 378:00 (MIN)	
Total usage charges	\$126.48

- 6** Monthly and other charges – Includes your monthly rate plan, as well as any features and additional services.
- 9** Add ons – Any additional services and/or features that were not included in your monthly rate plan. This may include items such as long distance minutes, roaming passes, etc.
- 10** Usage charges – Charges for usage that exceed the total included in your rate plan (if applicable). This may include additional talk time, text and data usage.

For more information about your bill visit telus.com/billing.

PAGE 5 of 5



96

JTA9113916-0037351-389-0003-0001-00-1

F-1625



Your TELUS Mobility Bill

November 13, 2014



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$138.51

New charges

Mobile services	\$52.04
GST / HST	\$2.60
PST	\$3.64

Total new charges \$58.28

Total due **\$58.28**



Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JANE THORNTHWAITTE

DATE 11 24 2014
M M D D Y Y Y Y

PAY TO THE ORDER OF

TELUS

\$ 58.28

FIFTY EIGHT DOLLARS 28

100 DOLLARS

PACKAGE410023994

Memo 28269502 - NOVEMBER PHONE BILL

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: **\$69.48**
 Required Payment Date: Oct 29, 2014

Your last bill

Previous balance 78.36
 Payment(s) p.3 -78.36

③ Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after October 03, 2014 will show on your next bill.

Your current bill

④ Wireless p.5 69.48

Total current bill (including taxes): **\$69.48**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$69.48**

Account Number: [REDACTED]
 Invoice Number: 1447372387
 Invoice Date: Oct 01, 2014
 Required Payment Date: Oct 29, 2014

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

Still have questions?

Visit www.rogers.com or see
 Contact us on page 3.

PAID
 Oct. 16, 2014
 #0539.

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: **\$87.52**
 Required Payment Date: Nov 29, 2014

Your last bill

Previous balance: 69.48
 Payment(s) p.3: -69.48

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after November 03, 2014 will show on your next bill.

Your current bill

Wireless p.5: 87.52

Total current bill (including taxes): **\$87.52**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$87.52**

Account Number: [REDACTED]
 Invoice Number: 1457711704
 Invoice Date: Nov 01, 2014
 Required Payment Date: Nov 29, 2014

PAID

Nov 19 / 14
 #103

Other Rogers services available to you



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: 6-9604-7182
Total amount due: **\$87.52**
 Required Payment Date: November 29, 2014

Amount of your payment:

\$87.52
 PPLEGICP1

*0034955

Rogers
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6

LEGISLATIVE ASSEMBLY OF BC
 [REDACTED]
 1235 LYNN VALLEY RD UNIT 217
 NORTH VANCOUVER BC V7J 0A1

[REDACTED]

[REDACTED]

96

LIANE THORNTHWAITE

DATE 11/14/2014
 M M D D Y Y Y Y

PAY TO THE ORDER OF ROGERS

\$ 87.52

EIGHTY-SEVEN DOLLARS AND — 52

/100 DOLLARS

PACKAGE410023994

Memo 6-9604-7182

[REDACTED]

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223408
	DATE	Dec 7/14
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO
VENDEUR *Jane Thorthwate*

ADDRESS
ADRESSE [REDACTED]

Richmond V6Y3A3

SHIP TO
ENVOYER A

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

TERMS
CONDITIONS

VIA
MODE

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

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223409
	DATE	Dec 19/14
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO
VENDEUR *Jane Thorthwate*

ADDRESS
ADRESSE [REDACTED]

Richmond V6Y3A3

SHIP TO
ENVOYER A

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

TERMS
CONDITIONS

VIA
MODE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>PAID</i>		
	<i>Cleaning</i>		<i>45</i>
	[REDACTED]		
	[REDACTED]		
		GST TPS	
		PST TVP	
		TOTAL	<i>45</i>

Date Sept 27 2014

Jane Thornthwaite
71 Alameda Hill

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD.
<u>201</u>	<u>8876</u>	<u>Citation Dr</u>		

1	<u>Richmond</u>			
2				
3				
4	<u>Cleaning</u>			
5				
6				
7				
8				
9				
10				
11	<u>Oct 7 2014</u>			
12				
13				

PAID 37.50
#0536

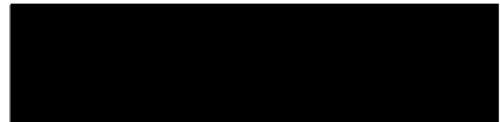
42

14
15

BROWNLIN 65909 00028



Invoice



Customer	Invoice Number	Invoice Date
[REDACTED]	61424159	January 1, 2015

Invoice Amount	\$121.77
----------------	----------

PAYABLE UPON RECEIPT

JANE THORNTHWAITE, MLA
 1233 LYNN VALLEY, # 217
 NORTH VANCOUVER, BC
 V7J 0A1

ADT SECURITY SERVICES CANADA, INC.
 615 - 18TH STREET S.E.
 CALGARY, AB
 T2E 6J5

Please make cheque payable to: "ADT SECURITY SERVICES CANADA, INC."
 and mail to the address shown above.
 Please allow 14 days to process payments made by cheque.

Detach here and mail the top portion with your cheque.

JANE THORNTHWAITE, MLA
 1233 LYNN VALLEY, # 217
 NORTH VANCOUVER, BC
 V7J 0A1

ADT SECURITY SERVICES CANADA, INC.
 Questions about your bill? Please call us at 1-888-298-0750
 Contact us: www.ADT.ca

Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	61424159	January 1, 2015	\$0.00	\$121.77
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC Alarm Monitoring Charges Quarterly Services: January 1, 2015 - March 31, 2015				
			\$115.97	
			GST \$5.80	
Balance Due - Alarm Monitoring Charges				\$121.77
JANE THORNTHWAITE - MLA CONSTITUENCY OFFICE FUND 217-1233 LYNN VALLEY ROAD NORTH VANCOUVER, BC V7J 0A1 (604) 983-9852				
				112
DATE 2014-12-17				
PAY TO THE ORDER OF <u>ADT SECURITY SERVICES CANADA INC</u> \$ 121.77 <u>ONE HUNDRED AND TWENTY-ONE DOLLARS - 77/100 DOLLARS</u>				
MEMO <u>61424159</u>				
Invoice Amount GST [REDACTED]				\$121.77

Moving?
 Keep the ADT peace of mind at your new place, our Relocation Specialists are available to assist you.

Register for ADT EasyPayment
 Go paperless. Make automatic payments. Call us at 1-888-298-0750 to sign up for EasyPayment.

TReO Port Mann

16300 104 Avenue

Surrey, BC

Visit: www.TreO.ca

GST [REDACTED]

604-516-8736

CSR [REDACTED]

26/10/2014 [REDACTED]

Type Purchase

ORDER ID 905588839

ACCOUNT NUMBER [REDACTED]

PAYMENT TYPE CARD

CARD TYPE MASTER

CARD ID ***** [REDACTED]

DATE 2014-10-26 15:41:35

REF NUMBER 101243577

REF NUMBER 662273580017668610

TRANS NO 125770-0_84

AUTH CODE 04107B

=====

AMOUNT \$49.87

=====

APPROVED * =

5140



OCT 26 2014

Amount Paid: _____

Licence Plate #: _____

CSR Initial: _____

SSC _____

PAID

INVOICE

IMAGINE BEING ORGANIZED



North Vancouver, B.C. V7L 2W9

5160

INVOICE # 14-58
DATE: OCTOBER 24, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Fri, Oct 10, 2014 – meet with JT, [REDACTED] to go over cards		1	\$20.00	\$20.00
Sat, Oct 11, 2014 – enter new cards into Max & file in binder		3.5	\$70.00	\$70.00
Thurs, Oct 23, 2014 – work on Max Category List for Constit Issues		5.5	\$110.00	\$110.00

#0543
Oct. 24, 2014.

TOTAL

\$200.00

Please make cheque payable to [REDACTED]

THANK YOU FOR YOUR BUSINESS!

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C. V7L 2W9

5160

INVOICE # 14-55
DATE: OCTOBER 10, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION	HOURS	@ \$20/HR	LINE TOTAL	
Fri, Sept 26, 2014 – Meet with Jane and [redacted] to go over cards	.5	\$10.00	\$10.00	
Tues, Sept 29, 2014 – Enter new cards into Max, file cards in binder, unsubscribe list Sept	3.5	\$70.00	\$70.00	
Fri, Oct 3, 2014 – Meet with JT, [redacted] to go over cards	1	\$20.00	\$20.00	
Mon, Oct 6, 2014 – Enter new cards into Max	2.5	\$50.00	\$50.00	
Tues, Oct 7, 2014 – Enter new cards into Max / CCG list in Max, sort & put cards in binder	2.5	\$50.00	\$50.00	
Wed, Oct 8, 2014 – continue CCG list	1	\$20.00	\$20.00	
Thurs, Oct 9, 2014 – Women's Network Event list	2.75	\$55.00	\$55.00	

PAID

TOTAL

\$275.00

#0537
Oct. 19, 2014

Please make cheque payable to *** [redacted] ***

THANK YOU FOR YOUR BUSINESS!

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C. V7L 2W9

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

INVOICE # 14-62
 DATE: NOVEMBER 14, 2014

5160
PAID
Nov 14 / 2014
105

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION	HOURS	@ \$20/HR	LINE TOTAL	
Fri, Oct 31, 2014 – Meet with JT to go over cards, presentation packages (list of recipients)	2	\$40.00	\$40.00	
Sat, Nov 1, 2014 – Presentation packages (look up addresses, record), user-defined Friends groups in Max, enter new cards into Max	4.5	\$90.00	\$90.00	
Tues, Nov 4, 2014 – Presentation packages (addresses & envelopes)	2.5	\$50.00	\$50.00	
Wed, Nov 5, 2014 – Presentation packages (letters, scan & enter in Max)	3.5	\$70.00	\$70.00	
Thurs, Nov 6, 2014 – Presentation packages (finish letters & packages for mailing, to post office)	2.5	\$50.00	\$50.00	
Thurs, Nov 13, 2014 – Start entering CG email list into Max	1.5	\$30.00	\$30.00	
		SUBTOTAL	\$330.00	
Postage for 17 Presentation Packages – Mailed Nov 6, 2014				\$52.66
			TOTAL	\$382.66

See reverse

\$52.66

\$382.66

Please make cheque payable to *** [REDACTED] ***

THANK YOU FOR YOUR BUSINESS!

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C. V7L 2W9

INVOICE # 14-64
DATE: NOVEMBER 28, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Fri, Nov 14, 2014 – Meet with JT, [REDACTED] to go over cards		1.0	\$20.00	\$20.00
Sun, Nov 16, 2014 – Enter new cards into Max		2.5	\$50.00	\$50.00
Mon, Nov 17, 2014 – Enter new cards into Max		3	\$60.00	\$60.00
Tues, Nov 18, 2014 – Max updates, unsubscribe list Nov		2	\$40.00	\$40.00
Thurs, Nov 20, 2014 – New Max entries & updates sent by email from JT		1	\$20.00	\$20.00
Fri, Nov 21, 2014 – GO over JT's xmas card email list and check to see if in Max, update to receive Xmas cards		2.5	\$50.00	\$50.00
Sat, Nov 22, 2014 – Enter Email list into Max, MLA private emails		2.5	\$50.00	\$50.00
Mon, Nov 24, 2014 – Cap U Presentation Pkgs, Xmas card list review		2.5	\$50.00	\$50.00
Wed, Nov 26, 2014 – Email list in Max		1	\$20.00	\$20.00
TOTAL				\$360.00

PAID

Please make cheque payable to *** [REDACTED] ***

THANK YOU FOR YOUR BUSINESS!

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C. V7L 2W9

5160

INVOICE # 14-60
DATE:

OCTOBER 31, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Fri, Oct 24, 2014 – Meet at office to go over cards with JT, [REDACTED]		1	\$20.00	\$20.00
Sat, Oct 25, 2014 – Work on presentation packages, enter new cards into Max		3	\$60.00	\$60.00
Mon, Oct 27, 2014 – Enter new cards into Max, file cards in binder, Presentation packages address look up, and envelopes		3.5	\$70.00	\$70.00
Tues, Oct 28, 2014 – Presentation package letters, scan letters, enter into Max, put letter into Max, mail		4.25	\$85.00	\$85.00
			SUBTOTAL	\$235.00
Postage for Presentation Packages – 11 packages sent				\$20.79
			TOTAL	\$255.79

PAID
Oct 31
2014 ✓ #0544

Please make cheque payable to *** [REDACTED] **
THANK YOU FOR YOUR BUSINESS!

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C. V7L 2W9

INVOICE # 14-67
DATE: DECEMBER 18, 2014

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION	HOURS	@ \$20/HR	LINE TOTAL	
Fri, Nov 28, 2014 – Meet with JT, [REDACTED] to go over cards, xmas list etc..	1.0	\$20.00	\$20.00	
Mon, Dec 1, 2014 – Enter new cards into Max	3.5	\$70.00	\$70.00	
Thurs, Dec 4, 2014 – Finish entering cards in Max, sort & file cards in binder,	2.5	\$50.00	\$50.00	
Fri, Dec 5, 2014 – work on Hansard Packages	2.5	\$50.00	\$50.00	
Tues, Dec 9, 2014 – Meet with [REDACTED] to discuss Max cleanup, work on Hansard Packages	2	\$40.00	\$40.00	
Thurs, Dec 11, 2014 – work on Hansard packages, post office to mail packages	3.5	\$70.00	\$70.00	
Mon, Dec 15, 2014 – Finish CG email list	1.5	\$30.00	\$30.00	
Wed, Dec 17, 2014 – work on Hansard packages	4	\$80.00	\$80.00	
		SUBTOTAL	\$410.00	
Postage for mailing Hansard Packages – Dec 11, 2014		\$50.40	\$50.40	

JANE THORNTHWAITHE - MLA CONSTITUENCY
OFFICE FUND
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852

114
DATE 2014-12-18
Y Y Y Y M M D D

\$460.40

PAY TO THE
ORDER OF

CORINNA STOWELL

\$460.40

FOUR HUNDRED AND SIXTY DOLLARS

40 / 100 DOLLARS

Security features included. Details on back.

MEMO

14-67

MP

Prepared For
**DISTRICT OF NORTH VANCOUVER
JANE THORNTHWAITE MLA
217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC V7J 0A1**

Billing Date
Nov 21, 2014
Pay By
Dec 15, 2014

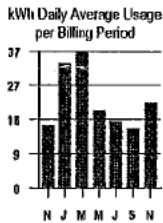
Account Number
[REDACTED]
Please Pay
\$181.66

**Invoice Number:
117007616345**

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information
Electric:
Meter # 5156700
Sep 19 22072
Nov 19 23468
62 days 1396

Next meter reading on or about Jan 16



Daily Average Comparison
Nov 2013 17 kWh
Nov 2014 23 kWh

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Previous Bill Balance payable from your previous bill 133.58
Thank you for your payment Oct 03, 2014 133.58CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges
Sep 19 to Nov 19 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.21290 /day 13.20*
Usage Charge: 1396 kW.h @ \$0.10120 /kW.h 141.28*
Rate Rider at 5.0% 7.72*
* GST 8.11
PST 11.35
\$181.66

Taxes The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 162.20 8.11
PST at 7 % on 162.20 11.35

Balance payable \$181.66

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

**JANE THORNTHWAITE - MLA CONSTITUENCY
OFFICE FUND
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852**

101

DATE 2014-11-28
Y Y Y Y M M D D

PAY TO THE ORDER OF

BC HYDRO

\$ 181.66

ONE HUNDRED AND EIGHTY-ONE DOLLARS ⁶⁶/₁₀₀ DOLLARS

Security features included. Details on back.

MEMO 7505785 - INV: 117007616345