

**Quik Pik Flowers And Gifts**

#8 FREIGHT

BILLED

C/D DEL

Fri. Jan 2

**Deliveries and Orders**

SENDER'S NAME
SENDER'S PHONE
DELIVERY DATE
PICK-UP DATE

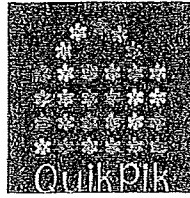
999


**DELIVER TO**

NAME
ADDRESS
PHONE

**PAYMENT**

NAME ON CARD
CARD NUMBER
EXPIRATION DATE



FLOWERS	
DELIVERY	12.00
OTHER	
OTHER	
TAX	
TOTAL	80.64

**ARRANGEMENT**

CONDOLENCES TO  
CONSTITUENT  
w/nt green in vase

**CARD MESSAGE**



REG 01-21-2016 [REDACTED] 000021  
CT 1

1 FLOWERS T12	\$60.00
1 TAXABLE1 T12	\$12.00
TA1	\$72.00
TX1	\$3.60
TA2	\$72.00
TX2	\$5.04
TL	\$80.64
55555555	\$80.64

QUIK PİK FLOWERS AND GIF  
7425 VEDDER RD 2  
CHILLIWACK,BC  
V2R 4E6  
604-858-6306

**SALE**

MID: 8026836919  
TID: 0089250008026836919000  
REF#: 00000015

Batch #: 585  
01/21/16  
APPR CODE: 019599  
Trace: 15  
VISA  
\*\*\*\*\* [REDACTED]

Chip  
\*\*/\*\*

**AMOUNT \$80.64**

APPROVED

VISA Desjardins  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

REaCH (Refugees and Chilliwack) via Square <receipts@messaging.squareup.com>  
December 8, 2015 6:24 PM  
Throness.MLA, Laurie  
Receipt from REaCH (Refugees and Chilliwack)




\$ 150.00

Custom Amount \$150.00

Total \$150.00



Visa   


08/12/2015,   
#5qAS

© 2015 Square, Inc. All rights reserved.  
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)  
[Not your receipt?](#)



Invoice	
2016AG-047	Date: 12/22/15

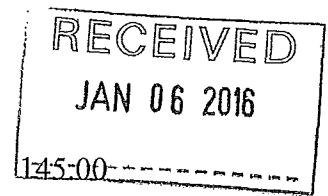
Laurie Throness - MLA Chilliwack-Hope  
 10-7300 Vedder Road  
 Chilliwack, BC V2R 4G6

██████████@leg.bc.ca

2016 Agriculture Industry Gala  
 Wednesday January 27, 2016

1 seat @ \$145.00 per seat

\$



	Sub-total	\$ 145.00
GST # ██████████		\$ 7.25
	<b>Total:</b>	<u>\$ 152.25</u>
Paid by VISA December 22, 2015		\$ (152.25)
	<b>Balance:</b>	<u>\$ 0.00</u>

Thank you for supporting the 2016 Gala!

Please make cheque payable to:  
 B.C. Agriculture Council  
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5  
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca

**THANK YOU!**



[select a location](#)

[waiver](#)

[registration type](#)

[contact information](#)

[additional information](#)

[payment](#)

[register](#)

# Contact Information

\* Denotes required information.

## NAME

\* First Name Laurie  
\* Last Name Throness

## ADDRESS

\* Country CANADA

\* Address #10 - 7300 Vedder Road

\* City/Town Chilliwack

\* Province British Columbia

\* Postal Code V2P 4G6

\* Home Phone ( 604 ) 858-5299

# Payment Information

## PAYMENT

Your credit card will be billed for the following (non-refundable) amount:

Registration Fee:

\$25.00

- Pay using PayPal
- Pay using a Credit Card

\*\*\*\*\*

CHECK # 416477 DATE 2/09/16  
TABLE # 11 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CUP DAILY SOUP	3.50
1 EGG SALAD SANDWICH	7.20
1 SPECIAL ONE	11.50
	2.25

\*\*\*\*\*

0. \* [REDACTED]

TU [REDACTED]

3.50 +

7.20 +

TOTAL 2.25 +

GST 12.95

NAME [REDACTED]

GRAT [REDACTED]

MINI [REDACTED]

HST # [REDACTED]

Present this receipt to the gift shop & enjoy a 10% discount

\*\*\*\*\*

CHECK # 417528 DATE 2/17/16  
TABLE # M9 TIME 12:34PM

\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED	AMOUNT
1 Add Chicken	3.25
1 LG CAESAR	9.80
1 SPECIAL FE	10.25

\*\*\*\*\*

0. \* [REDACTED]

TU [REDACTED]

10.25 +

TOTAL 10.25 \*

GST 1.12

NAME [REDACTED]

GRAT [REDACTED]

MINI [REDACTED]

HST # [REDACTED]

Present this receipt to the gift shop & enjoy a 10% discount



Rainbow Country Inn

RECEIPT FOR YOUR RECORDS

J.D.'S Lounge

245777

Date Feb 17/16

Amount \$16.-

G [REDACTED]

Fri Rotary

43971 INDUSTRIAL WAY, CHILLIWACK, B.C. V2R 3A4  
PHONE (604) 795-3828

ABBOTSFORD COMMUNITY S  
2420 MONTROSE AVE V2S3S9  
ABBOTSFORD BC  
22873299  
GW2287329901

The 13th Annual  
Fraser Valley Cultural  
Diversity Awards

Friday, March 4, 2016, [REDACTED]  
Entertainment, Dinner and Awards Ceremony

Table Number: **3**

Please contact [REDACTED] if you have any  
food allergies or dietary restrictions - 604-308-5673

No. 0305

\*\*\*\* PURCHASE \*\*\*\*

02-23-2016  
Acct # \*\*\*\*\* [REDACTED] M  
Exp Date \*\*/\*\* Card Type VI  
Name:

Trace # 2136  
Inv. # 2264  
Auth # 035775 RRN 001867002

Total

**\$60.00**

\*\*\*\*\*

CHECK # 417371 DATE 2/16/16  
TABLE # 5 TIME [REDACTED]

=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED AMOUNT

[REDACTED] 3.50  
[REDACTED] 21.50  
[REDACTED] 8.75

\*\*\*\* 0 \* \*\*\*\*\*

33.75

21.50 ÷

2 =

T 10.75 \* 33.75

TOT 10.75 +

GST 3.50 +

LIQ 14.25 \*

NAM

G: A

M

BILL

1.57

0.76

HSI # [REDACTED]

Present this receipt to the gift shop  
& enjoy a 10% discount

Retain this copy for your  
records  
Customer copy





HomeTown  
**HOEDOWN**

FOR HOSPICE

**March 5th**

**Evergreen Hall  
9291 Corbould Street**

**Non stop entertainment until midnight!  
Including mechanical bull**

**2<sup>nd</sup>  
BANDS**

FEATURING

**CONCRETE JUNGLE**

with guest Horsepower

FOOD BY

**SMOKE & BONES**

PLUS SILENT & LIVE AUCTION  
AND OTHER SURPRISES!

**Ticket Price: \$50.00 (non-refundable) | Dress: Country Bling**

Proceeds from this event will go to the Hospice Society's Programs & Services.  
Thank you for your support!



\$85.00

PD FEBRUARY 04/16

CHE #205

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02425 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		03/01/16 - 03/31/16	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
32831939	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News				
		AD CLASS: Display Advertising				
03/10	32831936	BC Training & Ed savings	3x7i	1	264.60	
		Grants	21i			
		PAGE: A 9 General				
		3 color			75.00	
		ePaper			2.25	
03/17	32831936	Easter	3x7i	1	220.50	
		PAGE: A 8 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$564.60		42.000 inch		
		Publication Totals: \$564.60				
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
03/11	32831937	Split Billing		1	207.27	
		PAGE: A 5 General				
		3 color			.00	
		ePaper			1.13	
03/18	32831937	Split Billing		1	207.27	
		PAGE: A 4 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

**POSTED**

PD Cdn #113  
04/07/16

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32831939	03/31/16	\$2,052.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

REMIT TO:
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

**From:** [REDACTED]  
**Sent:** February 25, 2016 5:24 PM  
**Subject:** FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

PD FEB 26/16  
CNQ# 209

POSTED

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Easter)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

**COPPER - \$300.00**

- Recognized on sponsor board at Curling Club and Hotel
- Canadian Championship Program - 1/6 page ad
- Opportunity to include promotional goods or material in participants package.

**POSTED**

Re Mar 16/16  
CHA# 210

**CARD - \$100.00**

- Canadian Championship Program - Business Card

**All sponsors are awarded, the knowledge a portion of their contribution will assist in promoting awareness for and future funding of the Tourette Syndrome Foundation.**

**Laurie Throness**  
MLA Chilliwack-Hope  
Parliamentary Secretary  
For Corrections



Constituency Offices:

#10-7300 Vedder Road  
Chilliwack, BC V2R 4G6  
604.858.5299

366A Wallace Street  
Hope, BC V0X 1L0  
Phone 604.860.2113

Laurie.Throness.MLA@leg.bc.ca



Canada Post / Postes Canada  
SARDIS  
Unit 304 - 7592 Vedder Rd.  
SARDIS V2R1B0  
GST/TPS#: [REDACTED]

-----  
2016/01/08 [REDACTED] [REDACTED]  
CC/CC646458 W/G1 TR1412627  
G 5% 1@85.00 \$85.00  
P2014 COIL OF 100  
SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25  
Visa  
Card Number [REDACTED] (\$89.25)  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED] 7A

289433 WERTHRS 1.1K 8.99 G  
289433 WERTHRS 1.1K 8.99 G  
585578 KS BATH 30\*\* 16.99 GP

SUBTOTAL 34.97  
\*\*\*\* (G)GST 5% 1.75  
\*\*\*\* (P)PST 7% 1.19

TOTAL 37.91  
VF Interac [REDACTED] (37.91)

Invoice#: 00126

03/31/16 [REDACTED] C

COSTCO # 163  
1127 SUMAS WAY  
ABBOTSFORD B C V2S 4N2

A0000002771010  
0040008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: \$37.91

0163 006 0000000203 0443

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 6  
2016/03/31 [REDACTED] 0163 06 0443 203

GST [REDACTED]  
THANK YOU!

STAPLES Canada  
Store # 237  
101 7491 Vedder Rd  
Sardis, BC V2R4E7  
604-824-8474

ile 00094 5 001 95395  
0237-02/11/16

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/18/2016

\*\*\*\*\*

\*\*\*\*\*

9999999

LABELS:ADDRESS		
071701302519	14.82	59.28B
RFL:BP FINE BLU PARK		
071641031975		5.23B
RFL:BP FINE BLU PARK		
071641031975		5.23B

Subtotal 69.74

PST 7.00% 4.88

GST 5.00% 3.49

Total \$78.11

Visa 78.11

\*\*\*\*\*

Visa C Purchase

Authorization Number 010457

0010010960 95395 66164567

94 02/11/16

01/027 APPROVED - THANK YOU

VISA Desjardins A0000000031010

0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada  
Store # 237  
101 7491 Vedder Rd  
Sardis, BC V2R4E7  
604-824-8474

Sale 00094 5 001 81517

0237 01/08/16

\*\*\*\*\*

9999999

1 8 TITANIUM SCISSOR

065956139013 19.96B

1 0B FSC PAPER CASE

0718103125710 53.52B

1 0B FSC PAPER CASE

0718103125710 53.52B

Subtotal 127.00

PST 7.00% 8.89

GST 5.00% 6.35

Total \$142.24

Visa 142.24

\*\*\*\*\*

Visa C Purchase

Authorization Number 089826

0010014800 81517 66164567

94 01/08/16

01/027 APPROVED - THANK YOU

VISA Desjardins A0000000031010

0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Order Confirmation

Print

Your order has been received. Please print this page for your records.

Service Type	Price
Business Hold Mail.	\$74.50 CAD

Service Duration  
December 22, 2015 - January 01, 2016

Reference [REDACTED]

Credit Card Authorization Number [REDACTED]

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient [online self-serve tool \(https://ssl.postescanada-canadapost.ca/tools/eCOA/Web/SignIn.aspx?LOCALE=en\)](https://ssl.postescanada.canadapost.ca/tools/eCOA/Web/SignIn.aspx?LOCALE=en).

Canada Post / Postes Canada  
SARDIS  
Unit 304 - 7592 Vedder Rd.  
SARDIS V2R1B0  
GST/TPS#: [REDACTED]

2016/03/11	[REDACTED]	[REDACTED]
CC/CC646458	W/G2	TR1424302
G 5%	2@ \$1.80	\$3.60
\$1.80 Stamp		
SUBTL		\$3.60
GST		\$0.18
TOTAL		\$3.78
CDN Cash		\$20.00
CHG. DUE		(\$16.22)
RND. CHG.		(\$16.20)

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada  
Store # 237  
101 7491 Vedder Rd  
Sardis, BC V2R4E7  
604-824-8474

Sale 00094.5 001 69966  
0237 12/09/15 [REDACTED]

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\* [REDACTED]  
9999999

1	BROTHER TN-221C CY	101.52B
	012502634843	
1	BROTHER TN-221M MA	101.52B
	012502634850	
1	BROTHER TN-221Y YE	101.52B
	012502634867	
Subtotal		304.56
PST 7.00%		21.32
GST 5.00%		15.23

Total \$341.11  
Visa 341.11

\*\*\*\*\* [REDACTED]  
Visa C Purchase  
Authorization Number 098678  
0010013270 69966 66164567  
94 12/09/15 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA Desjardins A0000000031010  
0080008000 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]



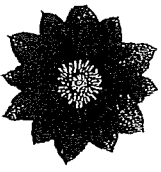


**CO Receipt Confirmation Form**

Member Name: Laurie Throness

<b>Expense Description</b>	Credit Charges
<b>Vendor</b>	Credit Card
<b>Amount</b>	17.04
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





# Your TELUS Mobility Bill

February 11, 2016



calls

..... \$0.00

\$134.50

\$16.15

..... \$150.65

..... \$150.65

POSTED

0° \*

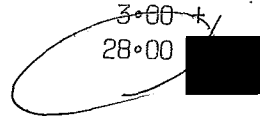
25° x

12° %

3°00 \*

3°00 +

28°00



PAID FEB 25/16

CHK# 201

**Can we help?**

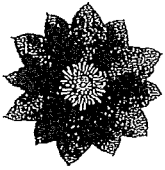
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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

GST/HST [redacted] GST# [redacted]

TELUS is a trade name of TELUS Communications Company

F-1626



# Your TELUS Mobility Bill

December 31, 2015




Account summary – turn over for details

Balance forward from your last bill .....		\$0.00
This reflects payments of \$72.80		
<b>New charges</b>		
Mobile services	\$65.00	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges .....		\$72.80
Total due .....		\$72.80

**POSTED**

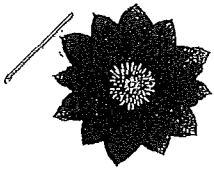
0° \*  
25° x  
12° %  
3°00 \*

3°00 +  
28°00 \* 

**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://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



# Your TELUS Mobility Bill

January 31, 2016



turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$72.80

### New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55

Total new charges ..... \$72.80

Total due ..... \$72.80

**POSTED**

0° \*

25° x

12° %

3°00 \*

3°00 +

28°00 \*

### Can we help?

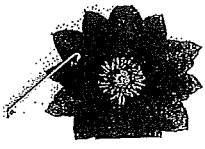
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

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

GST/HST#

QST#

TELUS is a trade name of TELUS Communications Company



# Your TELUS Mobility Bill

February 29, 2016



details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$72.80

### New charges

Mobile services \$65.00

GST / HST \$3.25

PST \$4.55

Total new charges ..... \$72.80

Total due ..... \$72.80

0° \*

25° x

12° %

3°00 \*

3°00 +

28°00

**POSTED**

