

BEAN AROUND THE WORLD COF  
110-1151 MOUNT SEYMOUR RD  
NORTH VANCOUVER, BC V7H2Y4  
6049904942



Safeway Parkgate Village  
1175 Mt Seymour Rd, North Vancouver  
Phone 604 924 1302  
GST# [REDACTED]

Merchant ID: 5668060 Ref #: 253  
Term ID: 002

Sale

XXXXXXXXXX [REDACTED]  
VISA Entry Method: Proximity  
01/25/17  
Inv #: 000253 Appr Code: 071363  
Apprvd Batch#: 025001  
Total: \$ 65.60

Application Label VISA CREDIT  
AID: A0000000031010  
TVR 00 00 00 00 00  
TSI: 00 00

Customer Copy

Served by: SCO 21

<b>BAKERY</b>			
MuffChocChip	\$5.99	C	
Muffins CarrotNut	\$5.99	C	
MuffChocChip	\$5.99	C	
Cookies Oatmeal Rsn	\$3.99	C	
Cookies Choc Chip	\$3.99	C	
SUBTOTAL		\$25.95	
TOTAL TAX		\$0.00	
<b>TOTAL</b>		<b>\$25.95</b>	
Debit	TENDER	\$25.95	
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS		5	

AIR MILES  
LET US REWARD YOU



Safeway Parkgate Village  
1175 Mt Seymour Rd, North Vancouver  
Phone 604.924.1302  
GST# [REDACTED]

Served by: SCO 20

<b>GROCERY</b>			
Klenx Napkin	\$2.49	BC	
<b>PRODUCE</b>			
Tray Veg Lrg	\$19.99	GC	
<b>BAKERY</b>			
Chocolate Chip	\$5.29	C	
Oatml/Rsn	\$5.29	C	
Chocolate Chip	\$5.29	C	
SUBTOTAL		\$38.35	
5% GST		\$1.12	
7% PST		\$0.17	
<b>TOTAL</b>		<b>\$39.64</b>	
Visa	TENDER	\$39.64	
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS		5	

AIR MILES  
LET US REWARD YOU

POSY FLORAL DESIGN  
1233 LYNN VALLEY ROAD  
NORTH VANCOUVER BC

CARD TYPE VISA  
DATE 2017/01/25  
TIME 0202  
RECEIPT NUMBER H84102419-001-001-651-0  
PURCHASE TOTAL \$33.60

VISA CREDIT  
A0000000031010  
7D861906B9907939  
0000000000

APPROVED

AUTH# 033484  
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Merchant Copy

Application Label: Interac  
AID: A0000000277010  
TVR: 00 00 00 00 00  
TSI: 28 00

03/27/17  
Inv #: 000221  
Apprvd  
Trace: 003384938  
Retrieval Ref. #: 00000221  
Total: \$ 65.60  
Appr Code: 218647  
Batch#: 086001  
Act Type: Default  
Entry Method: Proximity

Merchant ID: 5668060  
Term ID: 002

Sale

Ref #: 222

BEAN AROUND THE WORLD COF  
110-1151 MOUNT SEYMOUR RD  
NORTH VANCOUVER, BC V7H2Y4  
6049904942

Event

# 51st Annual BC Leadership Prayer Breakfast



Date+Time

Location

Fairmont Hotel Vancouver  
900 West Georgia Street  
Vancouver, BC V6C 2W6  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #598641238. Ordered by Jane Thornthwaite on 20 February 2017

Type

Single Ticket - BC Leadership Prayer Breakfast \$80.11

## Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

**Thornthwaite.MLA, Jane**

---

**From:** admin@nvchamber.ca  
**Sent:** March 6, 2017 11:52 AM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Jane Thornthwaite, MLA  
**Transaction Number:** 10102396  
**CC Number:** [REDACTED]  
**Amount:** 15.75

Description	Item(s)	Quantity	Total Amount
Registration - Business After 5 at Deep Cove Outdoors	Attendees: 1	1	15.75
<b>Grand Total:</b>			15.75

This Email was automatically generated. For questions or feedback, please contact us at:

**North Vancouver Chamber**

102-124 West 1st Street North Vancouver, BC V7M 3N3

(604) 987-4488

admin@nvchamber.ca

<https://www.nvchamber.ca>

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

# Sales Receipt

Jane Thornthwaite

Date: 3/21/2017  
 Sale: 66160

Wire Delivery for [REDACTED] 66160.001 3/22/2017

**Delivery/Pick-Up Details:**

[REDACTED]  
 Legislative Office  
 Parliament Buildings  
 Unit: East Annex  
 Victoria BC V8V 1X4

**Time:**

Not Specified

**Intersection:**

Item	Quantity	Price
Cut Flowers <i>Cut Flowers, d/c</i>	1	\$50.00
Service Charge <i>Service charge on Wire Delivery order.</i>	1	\$3.99
Delivery to Victoria, B.C., CDA <i>Charge for delivery to Victoria, B.C., CDA.</i>	1	\$0.00
<i>Deliver to [REDACTED] on 3/22/2017</i>		
	Order Total	\$53.99

Amount Paid: \$60.47  
 Amount Owing: \$0.00  
 Debit Card \$60.47  
 Approval: /

Sale Total \$53.99  
 Pre-Tax Total \$53.99  
 PST \$3.78  
 GST \$2.70  
 Total \$60.47

Points Received:	0
Total Points:	[REDACTED]

Thank you for choosing Posy, we appreciate your business. GST [REDACTED]  
 Follow us on Facebook @ Posyflowers and Instagram @ Posyhome!

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

# Sales Receipt

Jane Thornthwaite

Date: 1/23/2017  
 Sale: 64520

Local Delivery for [REDACTED] 64520.001 1/24/2017

**Delivery/Pick-Up Details:**

[REDACTED]

**Time:**

Not Specified

**Intersection:**

North Vancouver BC [REDACTED]

Item	Quantity	Price
Arrangement, \$70 <i>Arrangement, \$70, designers choice</i>	1	\$70.00
Delivery to North Vancouver, B.C., CDA <i>Charge for delivery to North Vancouver, B.C., CDA.</i>	1	\$15.00
<i>Deliver to [REDACTED] 1/24/2017</i>	Order Total	\$85.00

Amount Paid: \$94.15

Sale Total \$85.00

Amount Owing: \$0.00

Visa \$94.15

Pre-Tax Total \$85.00

Approval: /

PST \$4.90

Points Received: [REDACTED]


GST \$4.25

Total Points: [REDACTED]

Total \$94.15

Thank you for choosing Posy, we appreciate your business. GST [REDACTED]  
 Follow us on Facebook @ Posyflowers and Instagram @ Posyhome!

## Order Confirmation

Item	Price	Quantity	Total
 <b>Echoes Across Seymour</b> by [REDACTED] <b>Hardback</b>	CAD\$39.95	5	\$199.75
<b>Subtotal:</b>			<b>\$199.75</b>

Shipping Delivery Time:	2-5 days
Subtotal:	\$199.75
Shipping:	\$12.50
GST:	\$10.61
<b>Order Total (CAD):</b>	<b>\$222.86</b>

**Your Contact Information:** ([edit this information](#))

Name: [REDACTED]  
Email: [REDACTED]@leg.bc.ca  
Main Tel: [REDACTED]  
Alt Tel: [REDACTED]

**Billing Address:** ([edit this information](#))

[REDACTED]  
North Vancouver  
Canada  
British Columbia  
[REDACTED]

**Shipping Address:** ([edit this information](#))

[REDACTED]  
217 - 1233 Lynn Valley Road  
North Vancouver  
Canada  
British Columbia  
[REDACTED]

### Payment Processing

Click on the button below in order to complete your payment. This will redirect you to the PayPal website, where you can either pay using a PayPal account, or enter your credit card number securely.

An electronic receipt will be emailed to you upon your completion of this order. However, you can also [print your order confirmation here](#).



# BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	







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 #
12/2/2016	5708

Business Number  
 [REDACTED]

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#
	12/2/2016			

Item	Description	Amount	Tax
Sign	11 signs printed full colour 1 sided	338.00	S
photo	Photos printed full colour 8x10.	35.00	S
Labels	100 labels printed full colour . 6x3.	40.00	S
		0.00	
File Setup	File setup .	260.00	S

<b>Subtotal</b>		\$673.00
<b>Sales Tax Summary</b>	GST@5.0%	33.65
	PST (BC)@7.0%	47.11
	Total Tax	80.76
<b>Total</b>		\$753.76
<b>Payments/Credits</b>		\$-753.76
<b>Balance Due</b>		\$0.00

# 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 #
02/02/2017	5781

Business Number  
 [REDACTED]

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#

Item	Description	Amount	Tax
Highway Cards	16,000 Highway/ Update Post cards 4" x 6" printed on 14pt Cars stock, full color on the front and on the back.	1,750.00	S

<b>Subtotal</b>		\$1,750.00
<b>Sales Tax Summary</b>	GST@5.0%	87.50
	PST (BC)@7.0%	122.50
	Total Tax	210.00
<b>Total</b>		\$1,960.00
<b>Payments/Credits</b>		\$1,960.00
<b>Balance Due</b>		\$0



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 LMP Publication Limited  
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 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

Invoice No. : NSND00075607  
 Date : 12/31/2016  
 Page : 1

Billed to :

**COPY**

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

Advertiser :  
 JANE THORNTWHAITE

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Jane Thornthwaite Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	255.00	0.00	255.00

Issue Date : 12/31/2016  
 P.O. # :  
 Job # : R0011167195  
 Ad # : 3299401  
 Color : Black & White

SUB TOTAL 255.00  
 H S T / G . S T : 12.75  
 P . S . T . 0.00  
 INVOICE TOTAL : 267.75  
 PAYMENT 267.75  
 ADJUSTMENT : 0.00

**PAID** AMOUNT DUE : **0.00**

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

*Approval # 130115*

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

Invoice No. : NSND00075607  
 Date : 12/31/2016

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

SUB TOTAL : 255.00  
 H.S.T./G.S.T. : 12.75  
 P.S.T. 0.00  
 INVOICE TOTAL : 267.75  
 PAYMENT 267.75  
 ADJUSTMENT : 0.00

AMOUNT DUE : **0.00**



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**INVOICE**

Invoice No. : NSND00076388  
 Date : 01/31/2017  
 Page : 1

Billed to :

**COPY**

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
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Publication : North Shore News  
 Title : Newsletter  
 Ad Size : V-1/2-V, 3.0000 Col. x 14.0000 Inches  
 Section : GP  
 Reference #:  
 Page : A9

Issue Date : 01/25/2017  
 P.O. # :  
 Job # : R0051230093  
 Ad # : 3449706  
 Color : Full Process

Process Colour		98.49	0.00	98.49
Position		147.74	0.00	147.74
Frequency Discount		-692.39	0.00	-692.39
ZOOM		2.50	0.00	2.50
Ad Space		1641.56	0.00	1,641.56

SUB TOTAL : 1,197.90  
 H.S.T./G.S.T. : 59.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 1,257.80  
 PAYMENT : 1,257.80  
 ADJUSTMENT : 0.00

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

**PAID** AMOUNT DUE : 0.00

*Approval code # 130115*

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

Invoice No. : NSND00076388  
 Date : 01/31/2017

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

SUB TOTAL : 1,197.90  
 H.S.T./G.S.T. : 59.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 1,257.80  
 PAYMENT : 1,257.80  
 ADJUSTMENT : 0.00

AMOUNT DUE : 0.00



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 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00075273  
**Date :** 12/28/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** North Shore News  
**Title :** Newsletter  
**Ad Size :** V-1/2-V, 3.0000 Col. x 14.0000 Inches  
**Section:** GP  
**Reference #:**  
**Page:** A9

**Issue Date :** 12/21/2016  
**P.O. # :**  
**Job #:** R0091229924  
**Ad # :** 3733577  
**Color :** Full Process

Process Colour		95.63	0.00	95.63
Position		143.44	0.00	143.44
Frequency Discount		-637.50	0.00	-637.50
ZOOM		2.50	0.00	2.50
Ad Space		1593.75	0.00	1,593.75

SUB TOTAL : 1,197.82  
 H.S.T./G.S.T. : 59.89  
 P.S.T. : 0.00  
 INVOICE TOTAL : 1,257.71  
 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 :** 1,257.71

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



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 PH: 604 630-3540

# INVOICE

Invoice No. : NSND00077700  
 Date : 02/28/2017  
 Page : 1

**Billed to :**

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

Advertiser :   
 JANE THORNTHWAITE

**PAID**

App Code #105426

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News Vertical Title : Seniors Directory Ad Size : 4.0000 Col. x 35 Agate Lines Section: SED Reference #: Page: B11				
	Shopping	10.00	0.00	10.00
	Ad Space	450.00	0.00	450.00

Issue Date : 02/26/2017  
 P.O. # :  
 Job # : R0011366592  
 Ad # : 3809106  
 Color : Full Process

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 : 460.00  
 H.S.T./G.S.T. : 23.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 483.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 483.00**

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

Client Id. :   
 Telephone : (604) 775-0803

Invoice No. : NSND00077700  
 Date : 02/28/2017

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

SUB TOTAL : 460.00  
 H.S.T./G.S.T. : 23.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 483.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 483.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 PH: 604 630-3540

**INVOICE**

Invoice No. : NSND00077515  
 Date : 02/28/2017  
 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:

**PAID**

SUB TOTAL : 1,073.99  
 H.S.T./G.S.T. : 53.71  
 P.S.T. : 0.00  
 INVOICE TOTAL : 1,127.70  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

AMOUNT DUE : **1,127.70**

Client Id. :   
 Telephone : (604) 775-0803

Invoice No. : NSND00077515  
 Date : 02/28/2017

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

SUB TOTAL : 1,073.99  
 H.S.T./G.S.T. : 53.71  
 P.S.T. : 0.00  
 INVOICE TOTAL : 1,127.70  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **1,127.70**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 LMP Publication Limited  
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 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : NSND00077329  
 Date : 02/21/2017  
 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 : LATE AD				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Page: A21				
Process Colour		0.00	0.00	0.00
ZOOM		2.50	0.00	2.50
Ad Space		673.85	0.00	673.85

Issue Date : 02/17/2017  
 P.O. # :  
 Job # : R0011379780  
 Ad # : 3844040  
 Color : Full Process

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.

**PAID**  
*Credit #*

SUB TOTAL : 676.35  
 H.S.T./G.S.T. : 33.82  
 P.S.T. : 0.00  
 INVOICE TOTAL : 710.17  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 710.17**

Client Id. :   
 Telephone : (604) 775-0803

Invoice No. : NSND00077329  
 Date : 02/21/2017

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

SUB TOTAL : 676.35  
 H.S.T./G.S.T. : 33.82  
 P.S.T. : 0.00  
 INVOICE TOTAL : 710.17  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 710.17**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





ARIAN PHARMACY LTD.  
1199 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3  
H2

604-987-4468  
Feb 03, 2017  
0291 1008 87170 100010 3  
GET WRT PAD RL 2.79 GP 2.79  
SUBTOTAL: 2.79  
5.0% GST : 0.14  
7.0% PST : 0.20  
TOTAL: \$3.13  
1 Item  
DEBIT CARD 3.13

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:20  
\*\*\*\*\*  
GST # [REDACTED]

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going online at  
[www.surveymdm.com](http://www.surveymdm.com)  
or call 1-800-701-9169  
Certificate Number [REDACTED]

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$ 3.13  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/02/03 [REDACTED]  
REFERENCE #: 6633887 0013620160 H  
AUTHOR. #: 166302

Interac  
A0000002771010 8080008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

HOUSE OF KEYS  
LYNN VALLEY CENTRE  
NORTH VANCOUVER  
TEL. # 604-980-7503  
GST # [REDACTED]  
JAN06/2017

2 X 4.25 8.50  
Keys .43  
GST .60  
PST 9.53  
VISA [REDACTED]  
#001-000006  
CLERK ?

NO REFUND

HOUSE OF KEYS  
LYNN VALLEY CENTRE  
NORTH VANCOUVER  
TEL. # 604-980-7503  
GST # [REDACTED]  
FEB18/2017

4 X 3.95 15.80  
Keys .79  
GST 1.11  
PST 17.70  
VISA [REDACTED]  
#001-000009  
CLERK 2

NO REFUND



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To: [REDACTED]

604-983-9978

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	0.36		
Subtotal				7.29			
GST/HST # [REDACTED]		5.000 %	7.29	0.36			
Total (CAD)				7.65			

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

FEB 10 2017

BC MAIL PLUS VICTORIA, BC

*2nd Notice*

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

MAR 20 2017

BC MAIL PLUS VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS = \$0.83; FLATS = \$2.63; PKGS = \$5.85; PARCELS = \$12.25

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



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2017</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				9.74	
GST/HST # [REDACTED] 5.000 %				9.74	0.49
Total (CAD)				10.23	

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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

# STAPLES

## Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [REDACTED]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5411818329  
Order date: February 16, 2017

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

**Deliver to:** [REDACTED] 233 LYNN VALLEY RD, SUITE 217, NORTH VANCOUVER, BC V7J0A1

Expected Delivery :Friday, February 17

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
555024	uni-ball® 207 Gel RT Pen, Medium, 0.7mm, Blue, 3/Pack	\$9.19 3/Pack	1.0	\$0.00	<b>Price: \$9.19</b>
573218	uni-ball® 207 Gel RT Pen, Medium, 0.7mm, Black, 3/Pack	\$9.19 3/Pack	1.0	\$0.00	<b>Price: \$9.19</b>
471884	BIC® Brite Liner Grip™ Highlighters, Assorted, 5/Pack	\$4.29 5/Pack	1.0	\$0.00	<b>Price: \$4.29</b>
711458	Sharpie® Permanent Markers, Retractable, Ultra-Fine Tip, Black, 3/Pack	\$7.35 3/Pack	1.0	\$0.00	<b>Price: \$7.35</b>
710857	Sharpie® Permanent Markers, Retractable, Ultra-Fine Tip, Assorted, 3/Pack	\$7.35 3/Pack	1.0	\$0.00	<b>Price: \$7.35</b>
761519	Staples® FSC-Certified Copy Paper, 20 lb., 11" x 17", Ream	\$15.45 500 Sheets/Ream	3.0	\$0.00	<b>Price: \$46.35</b>
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$55.96 5000 Sheets/Case	1.0	\$0.00	<b>Price: \$55.96</b>

### Billing Address

[REDACTED]  
North Vancouver, BC [REDACTED]  
[REDACTED]

Subtotal:	\$139.68
Coupons:	\$0.00
Estimated GST (or HST):	\$6.99
Estimated PST:	\$9.78
Shipping:	Free
Total:	\$156.45
Remaining Balance:	\$156.45
Remaining Balance will be applied to following:	
AMEX Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2016, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) |

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal				23.65	
GST/HST # [REDACTED]	5.000 %	23.65		1.18	
Total (CAD)				<u>24.83</u>	

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

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/06/2017 12:09:16

Please keep the bottom portion for your records and return the top portion.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	131 EA	0.81 /EA	106.11	G

Subtotal				106.11	
GST/HST # [REDACTED]	5.000 %	106.11		5.31	
Total (CAD)				111.42	

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

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 01/06/2017 14:08:30

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

2017/03/09 [REDACTED] [REDACTED]  
CC/CC436488 W/G1 TR1632817

G 5% 1@ \$9.73 \$9.73  
XPost

Actual Weight 0.131kg  
Volumetric Eq. 0.15  
31,000cm X 23,000cm X 1,000cm  
To V6B3K1

This is your Tracking #  
[REDACTED]

G 5% 1@ \$1.50 \$1.50  
Signature Required

G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$0.97 \$0.97  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$12.20  
GST \$0.61  
TOTAL \$12.81

Visa \$12.81  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-

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

2017/03/06 [REDACTED] [REDACTED]  
CC/CC436488 W/G1 TR1631921

G 5% 1@ \$10.76 \$10.76  
XPost

Actual Weight 0.606kg  
To V8V1X4

This is your Tracking #  
[REDACTED]

G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$1.08 \$1.08  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$11.84  
GST \$0.59  
TOTAL \$12.43

Visa \$12.43  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

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

Bounty Paper Towel 8.99 B  
 Card \$4.99 Save -4.00  
 NABOB COFFEE 10.79  
 Tassimo Coffee Pods 10.49  
 WF Garbage Bags 9.99 B  
 Card \$8.99 Save -1.00

Sub Total **\$35.26**

Card \$\$ pts 35

Tax-Code	Taxable-Value	Tax-Value
GST	13.98	0.70
PST	13.98	0.98

**BALANCE DUE \$36.94**  
 Debit \$36.94  
 [ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
 ACCT: Flash Default \$ 36.94

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 03/07/2017 [REDACTED]  
 REFERENCE #: 0010015660 H  
 TERM: 66260830  
 AUTHCR.# : 151540

Interac

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

Creamo 10% 1.29  
 Tassimo Coffee Pods 10.49  
 Tassimo Gastown Grnd 2 @ 10.79 21.58

Sub Total **\$33.36**

**BALANCE DUE \$33.36**  
 Debit \$33.36  
 [ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
 ACCT: Flash Default \$ 33.36

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 02/07/2017 [REDACTED]  
 REFERENCE #: 0010016500 H  
 TERM: 66260828  
 AUTHCR.# : 120497

Interac

AID A0000002771010  
 TVR 8080008000

**NOURISH MARKET**  
 Unit 143, 1233 Lynn Valley Road  
 Vancouver, B.C. V7J-0A1  
 (778)340-4030

3/17/2017 [REDACTED]

\$0.00

7789966425  
 Valley Pride 1/2 & 1/2 Cream \$2.99

**TOTAL \$2.99**

Debit card  
 Points in this transaction: [REDACTED]  
 Points balance : [REDACTED]  
 Item count: 1  
 Trans: 171837 Terminal: 040000012-001001

GST [REDACTED]  
[www.nourishmarket.ca](http://www.nourishmarket.ca)  
 THANK YOU & COME AGAIN!



Travel Claim Receipt

Date: January 27, 2017

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Cap U, Transportation Announcement

Distance: 28.5 KM X \$0.52/KM

Total: \$14.8

NORTH SHORE TAXI 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/01/16  
TIME 2057 [REDACTED]  
CLERK ID 104001  
RECEIPT NUMBER  
CB500B149-001-001-693-0

PURCHASE AMOUNT \$21.20  
TIP \$2.50  
TOTAL \$23.70

VISA CREDIT  
A0000000031010  
021B74E801DBA7CD  
8080008000-6800  
8427AB9E97DD8ED4  
8080008000-7800

APPROVED

AUTH# 012707 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NORTH SHORE TAXI 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/01/17  
TIME 0887 [REDACTED]  
CLERK ID 099001  
RECEIPT NUMBER  
CB500B224-001-001-158-0

PURCHASE AMOUNT \$23.60  
TIP \$2.50  
TOTAL \$26.10

VISA CREDIT  
A0000000031010  
92C0AAZAD5AD2A1E  
8080008000-6800  
AF4D6F4EA32B5E51  
8080008000-7800

APPROVED

AUTH# 034505 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Stall # [REDACTED]

Expiration Date/Time

JAN 25, 2017

Purchase Date/Time: [REDACTED] Jan 25, 2017  
\$8.00 Rate: 2 Hr. \$ 8.00  
Total Paid: \$8.00 Payment Type: Card  
Ticket # 70761103  
S/N #: 100009060080  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

NORTH SHORE TAXI 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/01/18  
TIME 2846 [REDACTED]  
CLERK ID 098001  
RECEIPT NUMBER  
CB5007718-001-001-631-0

PURCHASE AMOUNT \$21.60  
TIP \$2.50  
TOTAL \$24.10

VISA CREDIT  
A0000000031010  
A2CB66BDACF51B91  
8080008000-6800  
F7DA023D3AE3043B  
8080008000-7800

APPROVED

AUTH# 037079 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PARKING RECEIPT PART

**Travel Claim Receipt**

Date: November 28, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BC Parks + North Shore Rescue Events

Distance: 27.4 KM X \$0.52/KM

Total: \$14.25

**Travel Claim Receipt**

Date: December 1, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Vancouver Harbour

Distance: 26 KM X \$0.52/KM

Total: \$13.52

**Travel Claim Receipt**

Date: December 2, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Staples, Harvest Project, Parkgate

Distance: 30.9 KM X \$0.52/KM

Total: \$16

**Travel Claim Receipt**

Date: December 5, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: North Vancouver School Board x2

Distance: 14.3 KM X \$0.52/KM

Total: \$7.43

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/02/05  
TIME 8090 [REDACTED]  
CLERK ID 048001  
RECEIPT NUMBER  
C85011010-001-001-652-0

PURCHASE  
AMOUNT \$20.40  
TIP \$2.00  
TOTAL

**\$22.40**

VISA CREDIT  
A0000000031010  
BA0945DD18A3EC6C  
8080008000-6800  
EE055500B9F5008A  
8080008000-7800

**APPROVED**

AUTH# 036623 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Travel Claim Receipt**

Date: December 8, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: HAVE Culinary event

Distance: 12 KM X \$0.52/KM

Total: \$6.2

**Travel Claim Receipt**

Date: January 20, 2017

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Tim Jones Peak Announcement

Distance: 12.4 KM X \$0.52/KM

Total: \$6.4

**Travel Claim Receipt**

Date: January 23, 2017

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BC Jobs Plan event, Parkgate

Distance: 18.3 KM X \$0.52/KM

Total: \$9.5

**Travel Claim Receipt**

Date: January 24, 2017

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Atira Announcement

Distance: 22.6 KM X \$0.52/KM

Total: \$11.7



**CO Receipt Confirmation Form**

Member Name: Thornthwaite, Jane

<b>Expense Description</b>	Polycom Phone Line January
<b>Vendor</b>	Shared Services
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

V000001

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: January 1, 2017  
DUE DATE: January 31, 2017

This invoice reflects your service charges for 01-Jan-17 to 31-Jan-17. This invoice was prepared on 01-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

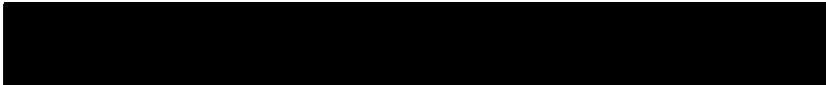
How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT		
<b>Previous Charges and Payments</b>		
Amount of Previous Invoice		12.31
Payment Received - Thank You	12-Dec-16	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>
<b>Current Charges (01-Jan-17 to 31-Jan-17) - see following pages for details</b>		
Current Monthly Services		10.99
GST (Registration [REDACTED])		0.55
PST Provincial Tax		0.77
<b>Total Current Charges due 31-Jan-17</b>		<b>\$12.31</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$12.31</b>

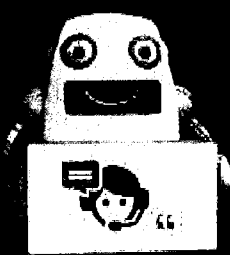
As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at [shaw.ca/bulletins](http://shaw.ca/bulletins) or contact us at 1-877-888-5244.



We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



Jan 6/16

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

This is a reprint of the original.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$12.31  
DATE DUE: January 31, 2017

AMOUNT ENCLOSED:

C/O LEGISLATIVE ASSEMBLY FINAN  
614 GOVERNMENT ST  
VICTORIA BC V8V 1X4  
CANADA

**Shaw Cable Payment Centre**  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2



**CO Receipt Confirmation Form**

Member Name:           Thornthwaite, Jane          

<b>Expense Description</b>	Polycom Phone Line February
<b>Vendor</b>	Shared Services
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

V0000001

Business services delivered by:  
Shaw Cable Systems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: February 1, 2017  
DUE DATE: February 28, 2017

This invoice reflects your service charges for 01-Feb-17 to 28-Feb-17. This invoice was prepared on 01-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	12-Jan-17	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Feb-17 to 28-Feb-17) - see following pages for details

Current Monthly Services		10.99
GST (Registration [REDACTED])		0.55
PST Provincial Tax		0.77

Total Current Charges due 28-Feb-17 **\$12.31**

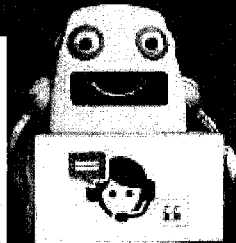
**TOTAL AMOUNT DUE \$12.31**

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

**We're here  
for you.**

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.





**CO Receipt Confirmation Form**

Member Name:           Thornthwaite, Jane          

<b>Expense Description</b>	Polycom Phone Line March
<b>Vendor</b>	Shared Services
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

YOUR ACCOUNT [REDACTED]  
SERVICE ADDRESS 217-1233 LYNN VALLEY RD  
NORTH VANCOUVER, BC  
INVOICE DATE March 1, 2017  
DUE DATE March 31, 2017

This invoice reflects your service charges for 01-Mar-17 to 31-Mar-17. This invoice was prepared on 01-Mar-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments		
Amount of Previous Invoice		12.31
Payment Received - Thank You	13-Feb-17	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>
Current Charges (01-Mar-17 to 31-Mar-17) - see following pages for details		
Current Monthly Services		10.99
GST (Registration [REDACTED])		0.55
PST Provincial Tax		0.77
<b>Total Current Charges due 31-Mar-17</b>		<b>\$12.31</b>

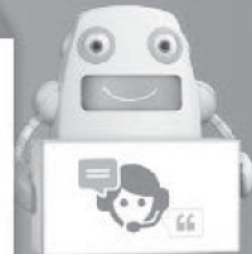
**TOTAL AMOUNT DUE \$12.31**

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



Please do not staple for ease of processing

If you're paying by mail, tear off this slip and send it with your payment. Please make your cheque payable to Shaw Cablesystems G.P.

This is a reprint of the original

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$12.31  
DATE DUE: March 31, 2017

AMOUNT ENCLOSED:

C/O LEGISLATIVE ASSEMBLY FINAN  
614 GOVERNMENT ST  
VICTORIA BC V8V 1X4  
CANADA

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Cagary, Alberta  
T2P 4Y2









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

**Invoice Number:**  
**114009314073**

Billing Date  
**Jan 23, 2017**

Account Number  
 [REDACTED]

Pay By  
**Feb 14, 2017**

Please Pay  
**\$336.95**

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

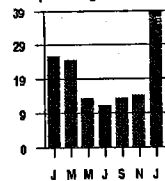
O\_G5253\_I001\_000024\_000045

**Meter Reading Information**

Electric:	
Meter #	5156700
Nov 19	35968
Jan 19	38405
62 days	2437

**Next meter reading on or about Mar 20**

KWh Daily Average Usage per Billing Period



Daily Average Comparison

Jan 2016	26 kWh
Jan 2017	39 kWh

Take action to save electricity and money. Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

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](http://bchydro.com/myhydro)

<b>Previous Bill</b>	Balance payable from your previous bill	132.84
	Thank you for your payment Dec 15, 2016	132.84CF
	<b>Balance from your previous bill</b>	<b>\$0.00</b>
<b>BC Hydro</b>	<b>Electric Charges</b>	
	Nov 19 to Jan 19 ( Small General Service Rate 1300 )	
	Basic Charge: 62 days @ \$0.23470 /day	14.55*
	Usage Charge: 2437 kW.h @ \$0.11160 /kW.h	271.97*
	Rate Rider at 5.0%	14.33*
	* GST	15.04
	PST	21.06
		<b>\$336.95</b>

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 300.85	15.04
PST at 7 % on 300.85	21.06

**Balance payable \$336.95**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

**Thank you for keeping your account up to date.**

**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

**BROWNS SOCIALHOUSE**

restaurant . bar . socialize  
 Browns Socialhouse Lynn Valley  
 1255 Lynn Valley Rd  
 North Vancouver, BC V7J 0A1  
 604-971-5299  
 GST # [REDACTED]  
[www.brownsocialhouse.com](http://www.brownsocialhouse.com)

Tbl:74

Ref:371914  
 Chk:477379

[REDACTED]-17

1/20/2017 [REDACTED]

DRAGON CHICK BOWL	16.45
sub quinoa \$	1.00
DIET COKE	3.00
DRAGON CHICK BOWL	16.45
VEGGIE BURGER	14.95
with Cowboy \$	1.75

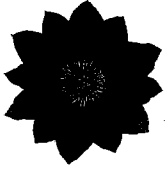
SubTotal 53.60  
 GST BC 2.68

Total 56.28

Total Due 56.28

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!  
 Ask your Server for details!





Your TELUS Mobility Bill  
March 13, 2017



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 \$58.24

New charges

Mobile services	\$52.00
GST / HST	\$2.60
PST	\$3.64

Total new charges ..... \$58.24

Total due ..... \$58.24

Can we help?

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Receipt for Your Payment to doctorSIM Mobile S.L.

1 message

service@intl.paypal.com <service@intl.paypal.com>  
To: [REDACTED]@gmail.com>

Wed, Mar 15, 2017 at 10:59 AM



15-Mar-2017 12:51:45 GMT-04:00  
Transaction ID: [REDACTED]

Hello [REDACTED]

You sent a payment of \$86.95 CAD to doctorSIM Mobile S.L.  
(info@doctorsim.com)

It may take a few moments for this transaction to appear in your account.

**Merchant**

doctorSIM Mobile S.L.  
info@doctorsim.com  
+34 910052257

**Instructions to merchant**

You haven't entered any instructions.

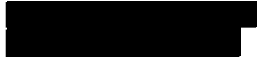
Description	Unit price	Qty	Amount
Unlock iPhone 5C Item# LIB15514I	\$86.95 CAD	1	\$86.95 CAD
<b>Subtotal</b>			\$86.95 CAD
<b>Total</b>			\$86.95 CAD
<b>Payment</b>			\$86.95 CAD

Charge will appear on your credit card statement as "PAYPAL \*DOCTORSIM"  
Payment sent to info@doctorsim.com

Issues with this transaction?

**INVOICE**

**IMAGINE BEING ORGANIZED**



North Vancouver, B.C.

INVOICE # 17-01  
DATE:

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	
Enter new cards, enter xmas cards rec'vd, enter CGG info, archive articles (Jan & Feb)	16.5	\$330.00	\$330.00	
			<b>TOTAL</b>	<b>\$330.00</b>

Please make cheque payable to \*\*\* \*\*  
**THANK YOU FOR YOUR BUSINESS!**



Account number

Bill number  
1736568253

Bill date  
Mar 01, 2017

Page  
1 of 11



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

## What is the total due?

**\$147.17**

➔ Please pay by **Mar 30, 2017**

See page 2 for ways to pay >



**You saved \$39.05 on this bill**

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		140.26
Your payments - thank you	Feb 15	-140.26
<b>Balance brought forward</b>		<b>0.00</b>

<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	147.17
<b>Total</b> (Includes \$6.57 GST , \$9.20 PST)		<b>147.17</b>

**Total to pay** **\$147.17**

Any payments we received and processed after Mar 04, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

Bill number  
1726020777

Bill date  
Feb 01, 2017

Page  
1 of 12



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

## What is the total due?

**\$140.26**

➔ Please pay by **Mar 01, 2017**

See page 2 for ways to pay >



**You saved \$41.12 on this bill**

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		107.02
Your payments - thank you	Jan 19	-107.02
<b>Balance brought forward</b>		<b>0.00</b>

<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	140.26
<b>Total</b> (Includes \$6.27 GST, \$8.76 PST)		<b>140.26</b>

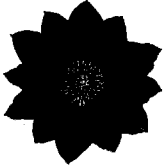
**Total to pay** **\$140.26**

Any payments we received and processed after Feb 03, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >





Your TELUS Mobility Bill  
January 13, 2017



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 \$58.24

New charges

Mobile services	\$52.00
Other charges and credits	\$1.16
GST / HST	\$2.60
PST	\$3.64

Total new charges ..... \$59.40

Total due ..... \$59.40

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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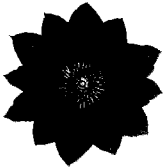
GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA0988259-0036055-09017-0002-0001-00-1

F-1628



Your TELUS Mobility Bill  
February 13, 2017



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 \$59.40

**New charges**

Mobile services	\$52.00
GST / HST	\$2.60
PST	\$3.64

Total new charges ..... \$58.24

**Total due..... \$58.24**

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-848-3587</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
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GST/HST# [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Company

JT1A1075095-0060261-15066-0002-0001-00-1

F-1626

Account number | Bill number | Bill date | Page  
[REDACTED] | 1715829570 | Jan 01, 2017 | 1 of 8



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

### What is the total due?

**\$107.02**


➔ Please pay by **Jan 29, 2017**

See page 2 for ways to pay >

 **You saved \$39.09 on this bill**

### What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	158.76
Your payments - thank you Dec 16	-158.76
<b>Balance brought forward</b>	<b>0.00</b>

<b>This bill</b>	<b>\$</b>
 Wireless	See page 3 > 107.02
<b>Total</b> (Includes \$4.78 GST , \$6.68 PST)	<b>107.02</b>

**Total to pay \$107.02**

Any payments we received and processed after Jan 03, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

here and mail the top portion with your cheque.

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

ADT SECURITY SERVICES CANADA, INC.

**Invoice**

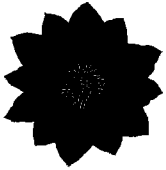
Questions about your bill? Please call us at 1-888-298-0750  
Contact us: [www.ADT.ca](http://www.ADT.ca)

Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	68461181	January 1, 2017	\$0.00	\$127.25
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC <b>Alarm Monitoring Charges</b> Quarterly Services: January 1, 2017 - March 31, 2017				
			\$121.19	
			GST \$6.06	
<b>Balance Due - Alarm Monitoring Charges</b>				<b>\$127.25</b>
			Invoice Amount	\$127.25

GST [REDACTED]

**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.



Your TELUS Mobility Bill  
December 13, 2016



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 \$58.24

New charges

Mobile services	\$52.00
GST / HST	\$2.60
PST	\$3.64

Total new charges ..... \$58.24

Total due ..... \$58.24

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA0908115-0034201-08551-0002-0001-00-1

F-1626



**MONTHLY ACCOUNT  
FEE.**

**JAN : \$ 29.95**

**FEB : \$ 29.95**

**MARCH : \$ 29.95**