

Event Website (<http://www.bcnaturalresourcesforum.com/>) Terms & Conditions Contact Us



Premier's BC Natural Resources Forum 2017
 #408-688 West Hastings Street
 Vancouver, British Columbia
 Canada, V6B 1P1

Invoice #: 5134
Date: Thursday, December 15, 2016
System ID: [REDACTED]

Billed To:
Laurie Throness
 MLA
 10-7300 Vedder Road
 Chilliwack, British Columbia
 Canada, V2R 4G6
 Phone: (604) 858-5299
 Laurie.Throness.MLA@leg.bc.ca

Delegate:
Laurie Throness
 MLA
 10-7300 Vedder Road
 Chilliwack, British Columbia
 Canada, V2R 4G6
 Phone: (604) 858-5299
 Laurie.Throness.MLA@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single Day Registration (Wednesday, February 1, 2017)	Regular	\$349.00	1	\$349.00
2 Early Bird Rates		(\$50.00)	1	(\$50.00)
3 Gala Dinner (Tuesday, January 31, 2017 [REDACTED] [REDACTED] Tickets	Single Ticket	\$79.00	1	\$79.00
4 Ministers' Breakfast (Wednesday, February 1, 2017 [REDACTED] [REDACTED] - Tickets 2	Single Ticket	\$39.00	1	\$39.00
5 Wednesday Keynote Luncheon (Wednesday, February 1, 2017 [REDACTED] [REDACTED] - Tickets	Single Ticket	\$49.00	1	\$49.00

Sub Total: \$466.00
GST [REDACTED] Total: \$23.30
Total: \$489.30 CAD
Total Paid: \$489.30 CAD
Total Owing: \$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
12/15/2016	[REDACTED] 34-443550	BeanStream	Visa - Secure Online Payment	Sale	Accepted	\$469.30	\$489.30

Total Paid: \$489.30 CAD
Total Owing: \$0.00 CAD

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp.

Cheques are to be made payable to: C3 Alliance Corp. All fees must be paid in Canadian funds.

Please mail the cheque to:

Premier's BC Natural Resources Forum Registration
 c/o C3 Alliance Corporation
 408-688 West Hastings Street
 Vancouver, BC V6B 1P1

Refund Policy:

Refunds will be allowed up to Friday, January 13, 2017, minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee

Event Website (<http://www.bcnaturalresourcesforum.com/>) Terms & Conditions Contact Us



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Sub Total:				\$466.00
GST [REDACTED] Total:				\$23.30
Total:				\$489.30 CAD
Total Paid:				\$489.30 CAD
Total Owning:				\$0.00 CAD

Questions? Please contact info@bcnaturalresourcesforum.com

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All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp.

Cheques are to be made payable to: **C3 Alliance Corp.**. All fees must be paid in Canadian funds.

Please mail the cheque to:
 Premier's BC Natural Resources Forum Registration
 c/o C3 Alliance Corporation
 408-688 West Hastings Street
 Vancouver, BC V6B 1P1

0 *
 489.30 +
 25.00 -

(464.30)*

Refund Policy:

Refunds will be allowed up to Monday, January 23, 2017, minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.

GARRISON BISTRO INC.
5555 MARKET WAY UNIT 6
CHILLIWACK BC

ORD *****
ORD TYPE MASTERCARD
DATE 2017/02/03
MEMO 3490
SERV ID 27
RECEIPT NUMBER
82030143-001-001-224-0

PURCHASE
AMOUNT \$37.80
TAX \$5.00
TOTAL \$42.80

15.00 x
5.00 %
0.75 *
0.75 +
15.75 *
0.00 *
15.75 +
5.00 +
20.75 *

KEEP THIS RECEIPT IN THIS RECORDS

LEGISLATIVE DINING ROOM
644 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585

|||| PURCHASE ||||

02-22-2017
Acct # C
Card Type MC
MasterCard

Tr
Au 0.00 *
Pu \$33.85
Ti 13.95 + \$5.00
To 5.95 + \$38.85
24.90 *

THANK YOU
Thank you for your purchase

GRATUITY
MINISTRY/ACCOUNT#
GST #

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

2/22/17
AMOUNT
0.00
27.90
5.95

3.85
3.85

BEST WESTERN RAINBOW COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE VISA
DATE 2017/01/11
TIME 2274
CLERK ID 99
RECEIPT NUMBER
C82042513-001-597-006-0

PURCHASE TOTAL \$18.00

VISA CREDIT
A0000000031010
18DCD13E9D9BC621
0080008000-E800
FC0D9D4EA9A7FEE0
0080008000-F800

APPROVED
AUTH# 043485
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Hemlock Mountain Coffee Co.

Order #2-305 Feb 7, 2017
Sale Served by

Transaction #1666830202071718295
1 x Regular Tea 1.95
1.95
3.90
0.10
4.00
0.00 *
20.00
2.00 +
2.00 *

10101 - Rosedale Hwy.
BC V0M 1A0
Canada

Hemlock Mountain Coffee

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585

2/27/17

PURCHASE

02-27-2017
Acct # [REDACTED] C
Type MC
terCard

AMOUNT

27.90
11.90
2.25

2.05

2.05

THANK YOU

Thank you for your

RRN 001042000
0 *
\$42.05
\$5.50
\$47.55
13.95 +
11.90 +
2.25 +
5.50 +
33.60 *

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

2/21/17
[REDACTED]

PURCHASE

Card Type MC
MasterCard

AMOUNT

1.65
11.25
11.75
7.75
2.25

4.65

4.65

RRN 001169001

\$34.65

\$5.00

\$39.65

THANK YOU

HEMLOCK MOUNTAIN COFFEE
CO.
1824 AGASSIZ-ROSEDALE
HWY
AGASSIZ BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/03/03
TIME 2372 [REDACTED]
RECEIPT NUMBER
C84133190-001-001-887-0

PURCHASE

AMOUNT \$64.02
TIP \$15.00
TOTAL

\$79.02

VISA
A0000000031010
0359C909206EA227
0080008000-E800
3E69450FBCD37F4C
0080008000-F800

APPROVED

AUTH# 004107 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ACTIVITY

INDUSTRY/ACCOUNT#

GST # [REDACTED]

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

GRATUITY

MINISTRY/ACCOUNT#

GST # [REDACTED]

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

DESSUS DE CETTE LIGNE

AUTHORIZATION NUMBER / NO D'AUTORISATION

051716

5381571

AMOUNT MONTANT

79.02

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / GARDER CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

recycled / recyclé

LAURIE THROSS
BC MOUNTAIN TRAVEL
705-20701843
RAINBOW COUNTRY
CRILLBACK BC

MasterCard

TA S
CDN
CAN

WILDCAT GRILL
52845 YALE RD
ROSEDALE BC V0V4V1

0 * :

5.50 +

28.00 +

33.50 ◊

33.50 ×

5 %

1.68 *

1.68 +

35.18 *

M: 33.50 *

All TV

TS 33.50 +

7.50 +

41.00 *

EF#: 00000003

\$50.93

\$7.50

\$58.43

Hometown HOEDOWN

FOR HOSPICE



March 4th

Reçu de
Received from

Laurie Gross

Date

Mar 4/17

REÇU - RECEIPT

fifty 100

*Hometown Hoedown for
Hospice*

\$

50.93

No.

N° d'enr. de taxe

Tax Reg. No.

BlueLine

©Bl

CREDIT UNION

020

CHILLIWACK FISH & GAME PROTECTIVE ASSOCIATION
80th ANNUAL FUNDRAISING BANQUET

SATURDAY, APRIL 8, 2017

Doors Open - [REDACTED] • Dinner - [REDACTED]

Location: Clubhouse - 48685 Chilliwack Lake Rd., Chilliwack

FUNDRAISER • AUCTIONS • PRIZES • DRAWS

All ages are welcome



Ticket # 80089

Ticket Price
\$30

PD MAR 31/17

CDQ # 311

POSTED

Event

2017 Annual Feed the Children
Dinner/Auction



Date+Time

Location

Friday, 5 May 2017 from [REDACTED]
PM to [REDACTED] (PDT)

Squamish First Nation Community
Centre
45005 Squamish Road
Chilliwack, BC V2P 7Z9
Canada

Payment Status

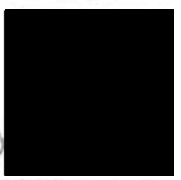
Eventbrite
Completed

Order Info

Order #592916180. Ordered by Laurie Throness on 2 February 2017 3:37 PM

Type

Early Bird Single Ticket \$53.35



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 #598010178. Ordered by Laurie Throness on 17 February 2017 3:11 PM

Type

Single Ticket - BC Leadership Prayer Breakfast \$80.11

Event

Provincial Leadership Dinner



Date+Time

Location

Vancouver Club
915 W Hastings St
Vancouver, BC V6C 1C6
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #598013576. Ordered by Laurie Throness on 17 February 2017 3:23 PM

Type

Single Ticket - Provincial Leadership Dinner \$105.55



Leq'á:mel First Nation

43101 Leq'á:mel Way Tel: 604-826-7976
Deroche, BC V0M 1G0 Fax: 604-826-0362
www.leqamel.ca

POSTED PD JAN 13/17
CWA#299

INVOICE #02

Bill To	Ship To
MLA Laurie Throness [REDACTED]@leg.bc.ca	Recipient Leq'á:mel First Nation Address 43101 Leqamel Way, Deroche BC, V0M 1G0 Phone 604.826.7976
Payment Due Jan 16/17	

Description			Line Total
Advertising for Teacher Appreciation for Volunteerism Jan 17/17			\$500.00
		Total Discount	
		Subtotal	\$500.00
		Sales Tax	
		Total	\$500.00

Thank you for your business!

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017

POSTED

[REDACTED]

From: [REDACTED]
Sent: February 2, 2017 1:44 PM
To: [REDACTED]@RCI.rogers.com'
Subject: Refund Laurie Throness
Attachments: Roger's Bill.pdf

Good Afternoon Antonio,

As discussed on the phone I mistakenly paid a bill twice for Laurie Throness MLA of Chilliwack, BC.

Invoice AB-5958 December 15/16 for \$388.50 paid by cheque #280
Invoice 489375-1 December 25/16 for \$388.50 paid by cheque #293

This is the same campaign on both bills. Please refund \$388.50. Attached please find bill requested.

Thank you.

[REDACTED] Constituency Assistant to
MLA Laurie Throness, Chilliwack-Hope
604-858-5299 [REDACTED]@leg.bc.ca

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 01542 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		02/01/17 - 02/28/17	LAURIE THRONESS MLA CHILLIWACK			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33106809	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News				
		AD CLASS: Display Advertising				
02/23	33106809	Chat with Laurie	3x7i	1	294.00	
		PAGE: A 5 General	21i			
		3 color			75.00	
		ePaper			2.25	
		Ad Class Totals: \$371.25		21.000 inch		
		Publication Totals: \$371.25				
02/28		BC GST			18.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
389.81						389.81

POSTED

*PD MAR 15/17
 CHG# 304*

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
33106809	02/28/17	\$ 389.81
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
- ▣ 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.

002089

BPGH15R MT1 1542 HRI-001-001-18

BPGH17R20081210



Direct Response Media Group Inc.
 103-3993 Henning Dr
 Burnaby BC V5C 6P7
 Phone (778) 819-8259
 accounting@drmg.com
 www.drmg.com

Invoice #
ENV - 68461

MLA Laurie Throness
LAURIE THRONESS
10-7300 Vedder Rd
Chilliwack BC V2R 4G6

INVOICE DATE	DOCKET NO.
2017-01-04	128918

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Stand Alone	Solo Premium XL DRMG Menu (16.75' x 10.75') and Distribution	22.023	205.00	4,514.72
	GST On Sales		5.00%	225.74
Stand Alone	PST - BC		7.00%	316.03

PD JAN 05/17
CHR# 291



Month:	January
Representative:	[REDACTED]
Tracking No:	
Terms:	Payment by Cheque
GST/HST NO.	[REDACTED]

Subtotal	CAD 4,514.72
Total Tax	CAD 541.77
Total	CAD 5,056.49
Payments/Credits	CAD 0.00
Total Due	CAD 5,056.49

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

POS

Pd Mar 10/17
CHQ # 308

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01553 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		03/01/17 - 03/31/17	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		33132064	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/17
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
02/28		BALANCE FORWARD			389.81	
03/15	307	Payment on Account			- 389.81	
				BL		
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News				
		AD CLASS: Display Advertising				
03/02	33132062	Chat with Laurie	3x7i	1	294.00	
		PAGE: A 4 General	21i			
		3 color			75.00	
		ePaper			2.25	
03/02	33132062	Canada 150	3.5x7i	1	240.00	
		PAGE: A 11 150Anniv	24.5i			
		3 color			.00	
		ePaper			.00	
03/30	33132062	Canada 150	3.5x7i	1	240.00	
		PAGE: A 8 150Anniv	24.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$853.50		70.000 inch		
		Publication Totals: \$853.50				
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Supplements				
03/31	33132063	Canada's 150th	3.5x7i	1	395.00	
		PAGE: A 13 150Anniv	24.5i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



POSTED

Pd APRIL 10/14

CHG# 316

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33132064	03/31/17	\$ 1,944.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

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
- ❑ 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.

REMIT TO:

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

Print

Order Confirmation

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

Service Type	Price
Business Hold Mail.	\$68.88 CAD
Service Duration	
December 23, 2016 - January 03, 2017	
Reference Number: 97048512	
Credit Card Authorization Number: 052271	

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 \(https://ssl\)](https://ssl)

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS V2R1R0
GST/TPS#: [REDACTED]

2017/01/27 CC/CC646458	[REDACTED] W/G1	[REDACTED] TR1481058
G 5% \$1.80 Stamp	1@ \$1.80	\$1.80
SUBTL		\$1.80
GST		\$0.09
TOTAL		\$1.89
CDN Cash		\$10.00
CHG. DUE		(\$8.11)
RND. CHG.		(\$8.10)

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2017/03/23
CC/CC646458

G/S 5% 1@ \$85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

CDN Cash / Espèces CAN \$100.00
CHG. DUE / MONNAIE (\$10.75)
RND. CHG. / MONNAIE ARRONDIE (\$10.75)

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience
aujourd'hui.
Répondez à un court sondage sur le site

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

Sale 00094 5 001 40601
0237 02/24/17 [REDACTED]

9999999

1 KERR,SUPREM MIX CAND 9.99G
061901253100

Subtotal 9.99
GST 5.00% 0.50

Total **\$10.49**

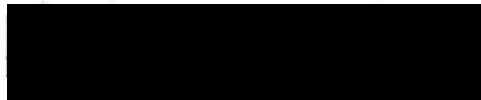
Cash 20.00
Cash Change 9.51

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Rotary Christmas Parade

Sponsored by the City of Chilliwack

December 8, 2016

To: Laurie Throness
 Constituency Office
 #10 – 7300 Vedder Rd
 Chilliwack, BC

PAID JAN 06/17
 CHQ # 288

Attention: [REDACTED]

POSTED

Receipt for Rotary Christmas Cards

Quantity	Item	Description	Total
5	packages	Christmas Cards	100.00
		Thank you for your support	
		Total	100.00

9240 Young Road
 Chilliwack BC, V2P 4R2
 Email: rotarychristmasparade@gmail.com
 Website: chilliwackchristmasparade.com
 Fax: 604-793-9908
 Admin info: [REDACTED]

[REDACTED]
 Parade Project Manager

787366

DATE Dec 16, 2016
 N° DE TAXE
 TAX REG. NO.

VENDU À
 SOLD TO Laurie Throness, MLA
 ADRESSE
 ADDRESS #10-7300 Vedder Road
 Chilliwack, BC
 V2R 4G6

EXPÉDIER À
 SHIP TO
 ADRESSE
 ADDRESS
 [REDACTED]
Chilliwack, BC

COMMANDE DU CLIENT
 CUSTOMER'S ORDER
 VENDU PAR
 SOLD BY
 CONDITIONS
 TERMS
 FAB
 FOB
 VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
4hr	Janitorial Dec 16, 2016	13 00		52 00
4hr	Janitorial Jan 6, 2016	13 00		52 00
PAID JAN 06/17 CHK# 294				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104 00

FACTURE
INVOICE

STAPLES 51B

POSTED

787367

DATE Jan 13, 2017
 N° DE TAXE
 TAX REG. NO.

VENDU À
 SOLD TO Laurie Throness, MLA
 ADRESSE
 ADDRESS #10-7300 Vedder Road
 Chilliwack, BC
 V2R 4G6

EXPÉDIER À
 SHIP TO
 ADRESSE
 ADDRESS
 [REDACTED]
Chilliwack, BC

COMMANDE DU CLIENT
 CUSTOMER'S ORDER
 VENDU PAR
 SOLD BY
 CONDITIONS
 TERMS
 FAB
 FOB
 VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
4hr	Janitorial Jan 13 2017	13 00		52 00
4hr	Janitorial Jan 20 2017	13 00		52 00
PAID JAN 20/17 CHK# 301				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104 00

FACTURE
INVOICE

STAPLES 51B

POSTED

787368

DATE Jan 27th 2017
N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO Laurie Throness, MLA
EXPI SHIP
ADRESSE ADDRESS #10-7300 Vedder Road
ADR ADE Chilliwack, BC
V2R 4G6

Chilliwack, BC

FACTURE INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER
VENDU PAR SOLD BY
CONDITIONS TERMS
FAB FOB
VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4hr	Janitorial 27 th 2017	13 00		52 00
4hr	Janitorial Feb 3 rd	13 00		52 00
PAID FEB 03/17 CNR #302				
POSTED				
				TPS/GST TVH/HST
				TVP/PST
TOTAL				104 00

STAPLES 51B

787369

DATE Feb 10 2017
N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO Laurie Throness, MLA
ES
ADRESSE ADDRESS #10 - 7300 Vedder Road
AA Chilliwack, BC V2R 4G6

Chilliwack, BC

FACTURE INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER
VENDU PAR SOLD BY
CONDITIONS TERMS
FAB FOB
VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4hr	Janitorial Feb 10 th	13 00		52 00
4hr	Janitorial Feb 17 th	13 00		52 00
PAID FEB 17/17 CNR #306				
POSTED				
				TPS/GST TVH/HST
				TVP/PST
TOTAL				104 00

STAPLES 51B



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 8K

937319	LYSOL 4 X946	11.49	GP
1137854	TPD/937319	4.00	GP
852963	LYSOL WIPES	16.99	GP
1137856	TPD/852963	3.10	GP

SUBTOTAL	21.08
**** (G) GST 5%	1.05
**** (P) PST 7%	1.48

TOTAL	23.61
Penny Rounding	.01
Cash	25.00
CHANGE	1.40
TOTAL DISCOUNT(S)	7.40

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] - merch REG# 6
 0163 06 0412 27

GST [REDACTED]
THANK YOU!

Date Feb 9, 2017
 M Lavie Thross, MLA

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1	<u>Sidewalk</u>			<u>(30.00)</u>
2	<u>snow clearing</u>			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

01

Erica Publishing
Box 1989
Hope BC
VOX 110

© Rediform

Received from / Reçu de Airtp No. 4 2017

Lavie Thross MLA \$ 20.00

The Sum of / la somme de Twenty - Paid Cash Dollars

window washing [REDACTED]

Received from / Reçu de Mar 10 No. 2017

Lavie Thross \$ 20.00

The Sum of / la somme de twenty Dollars

WINDOW WASHING [REDACTED]



Account number
[REDACTED]

Bill number
1717387745

Bill date
Jan 04, 2017

Page
1 of 6

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

What is the total due?

[REDACTED]

→ Please pay by **Feb 01, 2017**
See page 2 for ways to pay >

You saved \$10.00 on this bill

What makes up my total?

Account summary

Balance from last bill	[REDACTED]	\$
Your payments - thank you	Jan 03	[REDACTED]
Balance brought forward		0.00

This bill

Wireless	See page 3 >	[REDACTED]	\$
Total (Includes	[REDACTED]	[REDACTED]	

Total to pay [REDACTED]

Any payments we received and processed after Jan 06, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

0• *
25• x
12• %
3•00 *

5•00 +
28•00 *

POSTED



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

What is the total due?

\$186.43

→ Please pay by **Mar 03, 2017**

See page 2 for ways to pay >

You saved \$10.00 on this bill

What makes up my total?

Account summary

Balance from last bill	\$ [redacted]
Your payments - thank you Jan 23	[redacted]
Balance brought forward	0.00

This bill

<input type="checkbox"/> Wireless	\$ [redacted]
See page 3 >	
Total (Includes [redacted] PST)	\$ [redacted]

Total to pay [redacted]

Any payments we received and processed after Feb 05, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

POSTED

0* *

25* x

12* %

3.00 *

3.00 +

28.00 *

Account number

Bill number

Bill date

Page

[Redacted]

1737855374

Mar 04, 2017

1 of 6



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

What is the total due?

\$209.05

➔ Please pay by **Mar 31, 2017**

See page 2 for ways to pay >

You saved \$10.00 on this bill

What makes up my total?

Account summary

Balance from last bill	\$ [Redacted]
Your payments - thank you Mar 02	[Redacted]
Balance brought forward	0.00

This bill

Wireless	\$ [Redacted]
See page 3 >	
Total (Includes \$ [Redacted] PST)	[Redacted]

Total to pay \$209.05

Any payments we received and processed after Mar 05, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

0• *

25• x

12• %

3•00 *

3•00 +

28•00 * /

POSTED



Your TELUS Mobility Bill

January 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]
 Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

POSTED

0. *

25. x

12. %

3.00 *

3.00 +

28.00 *

GST/HST [REDACTED]

Trade name of TELUS Communications Company

Can we help?

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

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



Your TELUS Mobility Bill

February 11, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]
 Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

JT/A1098233-0017449-02192-0004-0001-001

POSTED

0• *

25• x

12• %

3•00 *

3•00 +

28•00 *

Can we help?
 Visit our self-serve website at:
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

March 11, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]
 Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

0 • *
 25 • x
 12 • %
 3 • 00 *

POSTED

3.00 +
 28.00 *

Visit telus.com
 Dial *337* from your handset
 Call toll-free 1-866-558-2273

3950
 5th Terminal
 Vancouver, BC
 V6B 3B3