

Tim Hortons

Restaurant #2213
194 Riverside Drive
North Vancouver, BC

Drive Thru

134

8 SM Original Blend \$11.92
1 Asrt Dozen \$8.99

Subtotal: \$20.91
GST: \$0.60 PST: \$0.00

Grand Total: \$21.51
Visa: \$21.51

Change Due: \$0.00

Drive Thru # 134 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Jun 17, 2017

Receipt #: 17678412

HST #

VISA *****
Card Entry:TAP_ICC Sequence:000062
Trans Type:Purchase \$21.51
Term #: 102
Ref #: 00000062
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #:06969I APPROVED

Guest Copy

REPRINT RECEIPT

REAL CANADIAN Superstore

SUPERSTORE-333 SEYMOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537
Big on Fresh, Low on Price
Welcome #

24-BULK FOOD

64660	FRUIT SLICIES	GMRJ	
6.485 kg Gross			
-0.19 kg Tare =			
5.290 kg Net			81.14
04718	WIR TAIL	GMRJ	
2.670 kg Gross			
-0.135 kg Tare =			
2.465 kg Net @ \$8.80/kg			21.69
70618	KEKRS LETTER MIN	GMRJ	
2.555 kg @ \$9.90/kg			25.29
70639	KEKRS LIC COFFEE	GMRJ	
6.270 kg @ \$9.90/kg			62.07

SUBTOTAL 190.59
G=GST 5% 9.53

TOTAL 200.12

TRANSACTION RECORD

PAID TO MERCHANT

333 Seymour Blvd.
North Vancouver BC
STORE 01560 TERM 20156015C
SLIP # 152200 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
527001001082 04848T ISO 00
AID: A0000000031010
TSI 7800 TVR 8080001000

DATE 06/30/2017 TIME AMOUNT \$ 200.12

APPROVED

No Signature Required

CREDIT TN 200.12

PC Plus Closing Balance

You could have earned 2,000 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincanial.ca

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME

CLICK & COLLECT

Big on fresh, low on price... The convenience you'll love.

Visit shop.superstore.ca to learn more

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/06/30

241

15 1522



Pride 2017 Volunteers

HYATT REGENCY VANCOUVER

655 Burrard Street
Vancouver, BC V6C 2R7
604-683-1234

1328270 [REDACTED]

CHK 742500 GST 1
8/6/2017 [REDACTED]

1 Green Tea Creme-G	4.75
1 Banana	2.00
1 Latte-G	4.25
1 Mocha Frapp-T	4.45
Add Soy	0.70
1 SB Double Shot-G	3.25
1 Caramel Macchiato-G	4.95

*#Food	\$24.35
*Tax	\$1.22
Total Paid	\$25.57
Change Due	\$4.43
Cash	\$30.00
Cash	-\$4.43

----- Check Closed -----
8/6/2017 [REDACTED] AM

Queensdale Market

3030 Lonsdale Ave
North Vancouver, B.C.
Phone: 604-987-6644
GST# [REDACTED]
Cashier: Lane 1 L.

FLOWERS [REDACTED] 24.99 B

[REDACTED]
[REDACTED]
[REDACTED]

24.99
24.99

SUBTOTAL	24.99
PST 7%	1.75
GST 5%	1.25
TOTAL	27.99
ROUNDING	0.01
CASH	30.00
CHANGE	2.00

Item Count 1

**Thank You
For Shopping At
QUEENSDALE MARKET!**

Date	Time	Lane	Clerk	Trans #
08/01/17	[REDACTED]	1	2	230

PAID \$27.9
FOR THIS RECEIPT.
JT IS OK
WITH IT.
→



[Redacted]@gmail.com>

Online Payment Confirmation

1 message

admin@nvchamber.ca <admin@nvchamber.ca>

Tue, Aug 22, 2017 at [Redacted]

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

Payment Confirmation

Name: [Redacted]
Company: MLA for North Vancouver - Seymour
Transaction Number: 10102760
CC Number: [Redacted]
Amount: \$21.00

Description	Item(s)	Quantity	Total Amount
Registration - Summer Social on the Sea	Attendees: 1	1	\$21.00
Grand Total:			\$21.00

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>

Canada Day parade goodies

Tim Hortons

Restaurant #2213
194 Riverside Drive
North Vancouver, BC

Constit expenses

Drive Thru

103

1 Asrt Dozen	\$8.99
1 Take 12 Original Blend	\$18.89

Subtotal:	\$27.88
GST: \$0.94 PST:	\$0.00

Grand Total:	\$28.82
Master Card:	\$28.82

Change Due: \$0.00

Drive Thru

103

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Jul 1, 2017

Receipt #: 17815342

HST #

MASTER CARD	*****
Card Entry:CHIP	Sequence:000087
Trans Type:Purchase	\$28.82
Term #:	102
Ref #:	00000087
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	6800
Auth #:09796S	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

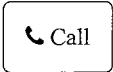
Enclosure Card Message: Jane Thornthwaite MLA North Vancouver Seymour	Delivery Charge	\$15.00
	<hr/>	
	Sub Total	\$120.00
	GST/HST	\$6.00
	Prov Sls Tax	\$7.35
<hr/>		
	TOTAL	\$133.35

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from [REDACTED] Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)





Step 3 of 3: Order 174523 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation.

Print a receipt for your records. It is not a ticket for admission

Print Receipt

Item	Qty	Description	Total
Tickets	1	<p>on Saturday September 23 2017 at [REDACTED] M</p> <p>in the Centennial Theatre</p> <p>LEFT/F/26 Non-Wheelchair</p>	50.00

A fundraiser for the North Shore Disability Resource Centre Foundation. This event is reserved seating. If you require accessible seating, please contact the box office directly at 604-984-4484.

GRAND TOTAL \$50.00

Purchaser Info

[REDACTED]
217 - 1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

Order Reference	174523
Order Date	12 JUL 17 16:15:21.66
Payment Amount	\$50.00 CAD
Card Number	[REDACTED] *** **
Authorization Code	053941

Cardholder will pay Centennial Theatre in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

Address

Centennial Theatre
2300 Lonsdale Avenue
North Vancouver BC V7M 3L1
Directions to our Box Office

Contact

Telephone: (604) 984-4484
www.centennialtheatre.com
ctcboxoffice@nvrc.ca

Hours:

Tuesday - Friday
1:00PM - 6:00 PM (PST)

Receipt for Your Payment to Paws for Hope Animal Foundation

1 message

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

Mon, Jun 19, 2017 at 9:52 AM



19-Jun-2017 12:52:20 GMT-04:00
Transaction ID: 61U66529DS6486836

Hello [Redacted]

You sent a payment of \$40.00 CAD to Paws for Hope Animal Foundation
(info@pawsforhope.org)

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

Merchant

Paws for Hope Animal Foundation
info@pawsforhope.org
604-396-9297

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
The Road to Puppy Mill Free BC	\$40.00 CAD	1	\$40.00 CAD
		Subtotal	\$40.00 CAD
		Total	\$40.00 CAD
		Payment	\$40.00 CAD

Charge will appear on your credit card statement as "PAYPAL *PAWSFORHOPE"

Payment sent to info@pawsforhope.org

From: admin@nvchamber.ca
Sent: August 2, 2017 1:24 PM
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: 10102728
CC Number: [REDACTED]
Amount: 42

Description	Item(s)	Quantity	Total Amount
Registration - Summer Social on the Sea	Attendees: 2	1	42.00
Grand Total:			42

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>

BROWNS SOCIALHOUSE
restaurant . bar . socialize



INVOICE

Browns Socialhouse - North Shore Rescue

#201-111 Lonsdale Avenue
North Vancouver, BC V7M 2E7
604.897.8052

DATE: August 8, 2017
INVOICE # 121
FOR: Browns Charity Golf Classic
BILL TO: [REDACTED]

DESCRIPTION	AMOUNT
Dinner Package	\$100.00
Dinner Package	\$100.00
TOTAL	\$ 200.00

Make all checks payable to 1255 Lynn Valley Hospitality Ltd. If you have any questions concerning this invoice, contact [REDACTED] 604.897.8052, [REDACTED]@brownsocialhouse.com

THANK YOU FOR YOUR CONTRIBUTION TO A GREAT CAUSE!

INVOICE # 8201



Vancouver
COLOR Printing.com

1245 West Broadway
Vancouver BC V6H 1G7
E: VancouverColorPrinting@gmail.com
T: 604.300.5738

Date: August 7, 2017
Contact: _____
Company: Andrew Wilkinson, MLA
Address: Vancouver-Quilchena

Phone: 604- [REDACTED]

Quantity	Description	Amount
6,000	2" x 2" color stickers	\$ 900.00

PAID by: VISA _____ Master _____ Card Holder Name: _____
Card # _____ Exp. _____ CVC# _____
S. R. _____

Sub-total:	\$ 900.00
7% PST	\$ 63.00
5% GST	\$ 45.00
TOTAL:	\$ 1,008.00

Thank you for your business!

\$ 336

13

From: [REDACTED]@nvchamber.ca>
Sent: September 18, 2017 9:09 AM
To: [REDACTED]
Subject: Confirmation: Business Excellence Awards Nominees Reception

Registration Confirmation

Your registration for Business Excellence Awards Nominees Reception has been received.

Confirmation Number: e.1395.322.14423
Primary Contact: [REDACTED] (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Award Nominees Reception - Guest	[REDACTED]	1	\$30.00
			Sales Tax \$1.50
			Total: \$31.50
			PAID

Business Excellence Awards Nominees Reception

Join us as we celebrate 20 years of business excellence in North Vancouver!

Connect with members of our local business community, all while enjoying appies, bevies, and stunning waterfront views! The Nominees' Reception will celebrate all of the amazing nominees of the 2017 Business Excellence Awards, and feature the announcement of the Finalists in each of the six award categories.

This event is generously sponsored by [BDC](#).

[Click here](#) to learn more about the Business Excellence Awards.

[Click here](#) to see photos from last year's Nominees' Reception.

Date: September 20, 2017

Time: [REDACTED] M PDT

Location: Pinnacle Hotel at the Pier
138 Victory Ship Way

Contact: [REDACTED]

Email: [REDACTED]@nvchamber.ca

Date/Time Details: Wednesday, September 20th

Fees/Admission: [REDACTED]
Cost: \$30 (+GST)

[Click Here for More Information](#)

[Add to Calendar](#)



North Shore News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : NSND00084062
Date : 08/08/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

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

Publication : North Shore News
Title : Celebrate BC 2017 - shared ad
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: RCD

Issue Date : 08/04/2017
P.O. # :
Job #: R0011444589
Ad # : 3999205
Color : Full Process

*SENT CHEQUE FOR \$184.40,
 THEY JUST FORGAVE
 THE .40 OWED*

Process Colour	47.12	0.00	47.12
Agency Discount	-352.35	0.00	-352.35
Signature Discount	-471.22	0.00	-471.22
Shopping	10.00	0.00	10.00
Ad Space	942.45	0.00	942.45

at a rate of 2%

SUB TOTAL : 176.00
 H.S.T./G.S.T. : 8.80
 P.S.T. : 0.00
 INVOICE TOTAL : 184.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 184.80



CANADIAN DANCE ORGANIZATION
Box 4 Clearwater Lake, 1056 Hillsdale Road
RR 1 WASHAGO, Ontario L0K 2B0
[redacted]@cdo-online.org / 1-705-689-1844
www.teamcanadadance.com



RECEIPT

(Name of Dancer) _____ [redacted] _____

In the amount of _____ \$500.00 _____

Received from: Jane Thornthwaite (MLA) for advertising _____

Team Canada Dance 442990-7

For the purpose of:

***REPRESENTING CANADA AT THE
2017 WORLD DANCE CHAMPIONSHIPS***

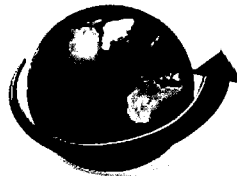
TEAM CANADA NATIONAL DIRECTOR



Date: September 18, 2017

***Nothing is more thrilling then to stand on the podium representing
Canada and hear your National Anthem being played
as our Flag is raised***

THANK YOU FOR YOUR HELP IN MAKING THIS DREAM COME TRUE!



DEEP COVE DAZE DONATION FORM
AUGUST 27, 2017 (SUNDAY)

DONOR INFORMATION				
DATE: 07-25-2017	COMPANY: JANE THORNTHWAITE, MLA			
CONTACT NAME:		PHONE #:		
ADDRESS: 217-1233 LYNN VALLEY RD				
CITY: NORTH VANCOUVER	PROV: BC	POSTAL CODE: V7J 0A1		
EMAIL:		@ceg.bc.ca		
WEBSITE:	janethornthwaitemla.bc.ca			
DONOR LEVEL				
AMOUNT: 1000	SPONSORSHIP LEVEL: GOLD			
NSN AD: YES OR NO	COST: 100 r 5	# OF ADS (\$100/AD +5% GST):		
METHOD OF PAYMENT: (CIRCLE PAYMENT METHOD BELOW)				SUBTOTAL: \$ GST: \$
<input checked="" type="radio"/> CHEQUE	<input type="radio"/> VISA (+ 3% service fee)	<input type="radio"/> MASTER CARD (+ 3% service fee)	<input type="radio"/> CASH	TOTAL: \$ 1105
PAYMENT BY CREDIT CARD				
CC #:	EXPIRY DATE:	CCV#:		
NAME ON CC:		POSTAL CODE:		
PAYMENT BY CHEQUE				
CHEQUE#: 090	DATE OF CHEQUE: 07-25-17			
DONATION FORM				
<p>The applicant agrees: to keep and maintain the provided space clean and safe to others as well as clear of refuse; must pay for and utilize the space provided by Musart for all equipment, inventory, supplies and personnel necessary to the operation of his/her/their space. Amount must be paid in full by July 31, 2017.</p>				
Signature of applicant		Date 07-25-17		
Signature of Musart Employee		Date		





Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]

Billing Report: 07/01/2017 - 07/31/2017

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
07/31/2017	1165346356909356-2487455	\$250.13 CAD
07/21/2017	1165346350242690-2487454	\$250.16 CAD
07/14/2017	1197452187032103-2479131	\$250.07 CAD
07/07/2017	1197452173698771-2479130	\$256.60 CAD
TOTAL		\$1000.96 CAD



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]

Billing Report: 08/01/2017 - 08/31/2017

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
08/31/2017	1275765875867399-2353558	\$280.51 CAD
08/27/2017	1294034214040567-2327025	\$309.21 CAD
08/24/2017	1239500352827284-2303076	\$302.70 CAD
08/18/2017	1239407746169878-2295488	\$300.04 CAD
08/09/2017	1213138568796796-2253204	\$300.82 CAD
TOTAL		\$1,493.28 CAD

CFUW NORTH VANCOUVER MEMBERSHIP FORM FOR NEW & RETURNING MEMBERS: 2017/2018

* Dues are required by September 1st in order to have your details included in the membership booklet, and to participate in interest groups. Post dated cheques will be accepted but must have a date prior to September 1st.

*Returning after _____ years absence. Year first joined _____

*By virtue of joining this organization, you consent to receive emails relating to CFUW activities and interests.

Date: 2017/08/31

Please print, or attach address label:

Name JANE THORNTONWAITE, MCA

Address 217-1233 LYNN VALLEY RD

City NORTH VAN Postal Code V7J 0A1

Home phone [REDACTED] Cell Phone _____ Email JANE.THORNTONWAITE.MCA@REG.BC.CA

Please choose one of the following:

YES I have a University Degree or NO I do not have a University Degree

New Members:

Degree holders please list universities/colleges attended, degrees, year of graduation, and surname on the document:

Post Secondary Qualifications

Please list completed course(s) and/or diploma(s) at a university or academic college, and the surname on the document:

Dues: Please choose one type of membership:

1) <u>Full</u>	\$140	<u>140</u>
2) Dual with _____	\$ 40	_____
3) Student	\$105	_____
Newsletter <u>by post</u> (no charge if by email)	\$ 12	_____
Make cheque payable to CFUW North Vancouver	Total Paid:	\$ <u>140</u>

Education Trust Donation: If you wish to make a donation, please write a separate cheque payable to:

CFUW NV Education Trust Fund

(An income tax receipt will be issued by February)

Trust Fund \$ _____

Please mail to P.O. Box 37062, 2930 Lonsdale Avenue, North Vancouver, BC V7N 4M0 or bring this form with your dues to a meeting.

I agree to have my contact information in the member's only section of our website: _____ (signature)
 Please note: Photos taken at any CFUW event could be posted online in the Public Domain (signature). If anyone does not want her photo in the Public Domain on the web, please inform the _____ yourself from group photos when they are being taken.



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]

Billing Report: 09/01/2017 - 09/22/2017

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
09/21/2017	1143090705801589-2459166	\$54.92 CAD
09/21/2017	1143090692468257-2459165	\$845.20 CAD
09/10/2017	1133598563417467-2442129	\$1.66 CAD
09/10/2017	1126394997471160-2442093	\$14.55 CAD
09/10/2017	1126394994137827-2442092	\$594.40 CAD
TOTAL		\$1,510.73 CAD

INVOICE

Metro Art & Frame
 1305 Lonsdale Ave.
 North Vancouver, BC V7M 2H7
 (604) 984-8422

347464

DATE	July 20 / 17
TAX REG. NO.	[REDACTED]

SOLD TO	Jane Thorathwaite	SHIP TO	MLA
ADDRESS	[REDACTED]	ADDRESS	[REDACTED]

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA
------------------	---------	-------	-----	-----

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	Map - Frame R.G. D.M.		1	120 00
1	mattp + fillp (Double opening)		1	40 00
2	mountp, mattp + fillp	30 50	2	60 00
2	mattp + fillp	25 00	2	50 00
1	small mattp + fillp	15 00	1	15 00
4	frame, mat, R.G. + fillp	40 00	4	160 00
			ST	445 00
			GST/HST	22 25
			PST	31 15
			TOTAL	498 40

All paid.
 Thank you!

51E

METRO ART AND FRAME
 1305 LONSDALE AVE
 NORTH VANCOUVER, BC. V7M
 604-984-8422

SALE

REF#: 00000003

Batch #: 259

07/21/17

APPR CODE: 03215S

Trace: 3

MASTERCARD

Chip
 /

AMOUNT \$498.40

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

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: 5412645421
Order date: August 25, 2017
AIR MILES Collector Number: ***** [REDACTED]

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

Deliver to: [REDACTED] 217 - 1233 Lynn Valley Road, NORTH VANCOUVER, BC V7J0A1

Expected Delivery :Monday, August 28

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
430732	Hilroy Composition Book, 9-3/4" x 7-1/2", Black/White, 200 Pages	\$5.71 Each	5.0	\$0.00	Price: \$28.55
815592	Staples® 100% Recycled Legal Pad, 8-1/2" x 11-3/4", 12 Pads/Pack	\$18.94 12 Pads/Pack	1.0	\$0.00	Price: \$18.94
132563	uni-ball® Rollerball Pens, 0.5mm, Red, 12/Pack	\$17.29 12/Pack	1.0	\$0.00	Price: \$17.29
132605	uni-ball® Rollerball Pens, 0.5mm, Blue, 12/Pack	\$17.29 12/Pack	1.0	\$0.00	Price: \$17.29
132522	uni-ball® Rollerball Pens, 0.5mm, Black, 12/Pack	\$17.29 12/Pack	1.0	\$0.00	Price: \$17.29
13579	Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack	\$8.96 100 Folders/Pack	1.0	\$0.00	Price: \$8.96
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$55.96 5000 Sheets/Case	1.0	\$0.00	Price: \$55.96

Billing Address

[REDACTED]
217 - 1233 Lynn Valley Road
NORTH VANCOUVER, BC, V7J0A1
[REDACTED]

Subtotal:	\$164.28
Coupons:	\$0.00
Estimated GST (or HST):	\$8.22
Estimated PST:	\$11.50
Shipping:	Free
Total:	\$184.00
Remaining Balance:	\$184.00
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

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](#) |

Live Chat

Have a question?

Chat with a
Staples expert

Chat Now

Your Orders.

Change, track, cancel, or return.
All in one place.

Orders placed in the last 90 days ▼

Ordered On August 2, 2017

Order Number: W616900621 [Hide Order Details](#) | [Print all Invoices](#) | [Cancel Order](#)

Ships To
Edit [Redacted]
Jane Thomthwaite, MLA
217-1233 Lynn Valley Rd
North Vancouver BC V7J 0A1
..... [Redacted]

Preparing to Ship Delivers 14 Aug by Standard Shipping

Not eligible to cancel or return | [Why?](#)

Shipment
Notifications
Edit



Incase 12" Nylon Compact Sleeve for MacBook

\$54.95 1 **\$54.95**

Bills To
Edit [Redacted]
North Vancouver BC [Redacted]
..... [Redacted]
[Redacted]@gmail.com | [Edit](#)

Subtotal	\$54.95
Free Shipping	\$0.00
Estimated Tax	\$6.59
Order Total	\$61.54

Don't see your order?

To add an order to your account, you'll need the order number, order email address, and billing contact phone number used for that purchase.

[Find Your Order](#)

Questions

When am I going to receive my items?

Your Order Acknowledgement email will display a delivery date, and the Shipment Notification email will display your tracking number. To track your order, click the tracking number in your Shipment Notification email, or click the Track Shipment button above. Items ship as they become available, and may deliver at different times. If you're picking up your items in an Apple Store, the pickup date and location is displayed above. For more details, refer to the Shipping & Pickup Help page.

How do I track my order?

Once your items are in Shipped status, a tracking number is generated. You can click the "Track Shipment" link above to track your shipped items, or click the tracking number in your Shipment Notification email. Your items will ship as they become available. If you have multiple items on your order they may deliver at different times. For more details, refer to Shipping and Delivery in Apple Online Help.

When will I be notified by text message?

Texts are sent between 6 a.m. and 10 p.m. in your time zone.

What are the different states of an order?

1. Order Placed:

Your order has been placed.

We've received your order and payment information. Though you can't make changes to your order right now, you'll be able to when we start preparing your order.

2. Order In Progress:

Your order will be available soon.

We have all the information needed to complete your order. As soon as the item is ready, we'll send you an update and prepare the shipment. You can still make changes to the order at this point.

3. Preparing to Ship:

Your order is being prepared for shipment.

We're completing some final details before we ship your order. As soon as it ships, we'll email you the delivery information. At this point, you can no longer make changes to the order.

4. Shipped:

Your order has shipped.

You can use the "Track Shipment" button to follow your package online. This information will be available within the first 24 hours of shipment.

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

2017/07/10 [REDACTED] [REDACTED]
 CC/CC436488 W/G1 TR1662092

G 5% 5@ \$1.00 \$5.00
 \$1.00 STAMP

T 5%/7% 1@ \$5.49 \$5.49
 MAILING BOX - L

G 5% 1@ \$20.35 \$20.35
 Priority

Actual Weight 1.823kg
 Volumetric Eq. 2.58
 39.000cm X 33.000cm X 10.000cm
 To [REDACTED]

This is your Tracking #

G 5% 1@ \$0.00 \$0.00
 Signature Incl

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

G 5% 1@ \$1.42 \$1.42
 Fuel Surcharge

For complete terms and conditions consult the Canada
 Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$32.26
 GST \$1.61
 PST \$0.38
 TOTAL \$34.25

Visa \$34.25
 Card Number

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

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data

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

Bags	0.04 B
ENERGIZER BATTERIES	6.29 B
Card -0.50 Save	-0.50
*Ecc. Fee ENF Battery	0.24 G
ENERGIZER BATTERIES	10.99 B
Card -1.00 Save	-1.00
*Ecc. Fee ENF Battery	0.24 G
NABOB COFFEE	10.99
Card \$8.99 Save	-2.00
Tssn MH Mixed Box	18.99

Sub Total \$44.28

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.30	0.82
PST	15.62	1.11

BALANCE DUE \$46.21
 Credit \$46.21
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 46.21

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 07/12/2017 [REDACTED]
 REFERENCE #: 0010019880 H
 TERM: 66260828
 AUTHCR.# : 02795I
 AID A0030000031010
 VISA CREDIT

01 APPROVED THANK YOU 007

THIS
 CORDS

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000100	(Jul/17)-Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	(Jul/17)-Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	(Jul/17)-Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal	[REDACTED]			27.57	
GST/HST #	[REDACTED]	5.000 %	27.57	1.38	
Total (CAD)				28.95	

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# PST- [REDACTED] Printed: 09/07/2017 [REDACTED]

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G

Subtotal				1.66	
GST/HST # [REDACTED]	5.000 %		1.66	0.08	
Total (CAD)				1.74	

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# PST-[REDACTED] Printed: 08/04/2017 [REDACTED]

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.83 /EA	19.92	G

Subtotal				19.92
GST/HST # [REDACTED]	5.000 %	19.92		1.00
Total (CAD)				20.92

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# PST- [REDACTED] Printed: 07/07/2017 [REDACTED]



Final Details for Order #701-3860766-9909033

Print this page for your records.

Order Placed: September 12, 2017
Amazon.ca order number: 701-3860766-9909033
Order Total: CDN\$ 249.97

Shipped on September 12, 2017

Items Ordered

1 of: *ERGONEER Latest Model Adjustable Ergonomic Sit to Stand Desk Riser w/ Easy Lift Up/Down Squeeze Levers | Newly Developed Standing Desk Sit Stand Workstation for Healthy Work Posture (Black)* **Price** CDN\$ 245.98

Sold by: ErgoRemedies Furniture ([seller profile](#)) |

Condition: New

Shipping Address:

██████████
217-1233 Lynn Valley Road
North Vancouver, British Columbia V7J 0A1
Canada

Shipping Speed:

One-Day Shipping

Item(s) Subtotal: CDN\$ 245.98

Shipping & Handling: CDN\$ 3.99

Total before tax: CDN\$ 249.97

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 249.97

Payment information

Payment Method:

American Express | Last digits: ██████████

Item(s) Subtotal: CDN\$ 245.98

Shipping & Handling: CDN\$ 3.99

Total before tax: CDN\$ 249.97

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 249.97

Credit Card transactions

American Express ending in ██████████ September 12, 2017: CDN\$ 249.97

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-6962143-9787436

Print this page for your records.

Order Placed: July 27, 2017

Amazon.ca order number: 701-6962143-9787436

Order Total: CDN\$ 39.96

Shipped on July 28, 2017

Items Ordered

	Price
1 of: <i>Cheetah Mounts APDAM3B Dual Articulating Arm TV Wall Mount Bracket for 20-65" TVs up to VESA 400 and 115lbs, Mounts to Two 16" studs and includes a Twisted Veins 10' HDMI Cable and a 6" 3-Axis Magnetic Bubble Level</i>	CDN\$ 39.96
Sold by: SPN Imports and Services (seller profile)	

Condition: New
Brand New Fulfilled by Amazon

Shipping Address:

██████████
North Vancouver, British Columbia ██████████
Canada

Item(s) Subtotal: CDN\$ 39.96
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 39.96
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 39.96

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: ██████████

Item(s) Subtotal: CDN\$ 39.96
Shipping & Handling: CDN\$ 0.00

Billing Address:

██████████
North Vancouver, British Columbia ██████████
Canada

Total before tax: CDN\$ 39.96
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 39.96

Credit Card transactions

American Express ending in ██████████ July 28, 2017: CDN\$ 39.96

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

HALLMARK
1199 LYNN VALLEY RD UNIT
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/07/12
TIME 4267 [REDACTED]
RECEIPT NUMBER
H82021389-001-135-009-0

PURCHASE
TOTAL

\$5.14

VISA CREDIT
A0000000031010
BA5ABFA3E08E8A7F
0000000000-

APPROVED

AUTH# 027081 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

HALLMARK
1199 LYNN VALLEY RD UNIT
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/07/05
TIME 0852 [REDACTED]
RECEIPT NUMBER
H82021389-001-128-006-0

PURCHASE
TOTAL

\$10.28

VISA CREDIT
A0000000031010
08294F785C66AB27
0000000000-

APPROVED

AUTH# 059991 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Tasmo Coffee 20.99
Tasn MH Mixed Box 18.99
Card -1.00 Save -1.00

Sub Total \$38.98

Card \$\$ pts [REDACTED]

BALANCE DUE \$38.98
Debit \$38.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 38.98
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/06/2017 1 [REDACTED]
REFERENCE #: 0010013070 H
TERM: 66260828
AUTHOR.# : 181995

Interac

ATM A000002771010
TVR 808008000

CO APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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



Final Details for Order #701-1574184-9249013

Print this page for your records.

Order Placed: September 12, 2017
Amazon.ca order number: 701-1574184-9249013
Order Total: **CDN\$ 23.99**

Shipped on September 14, 2017

Items Ordered	Price
1 of: <i>Mosiso Polyester Briefcase Handbag Only for Macbook 12-Inch with Retina Display 2017/2016/2015 Release Fabric Multifunctional Laptop Sleeve Case Cover, Black</i> Sold by: Mosiso Canada (seller profile)	CDN\$ 23.99
Condition: New	

Shipping Address:

[REDACTED]
[REDACTED]
North Vancouver, British Columbia [REDACTED]
Canada

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: CDN\$ 23.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 23.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 23.99

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
North Vancouver, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 23.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 23.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 23.99

Credit Card transactions American Express ending in [REDACTED] September 14, 2017: CDN\$ 23.99

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****
CARD TYPE VISA
DATE 2017/08/17
TIME 2298
CLERK ID 037001
RECEIPT NUMBER
C85021965-001-001-021-0

PURCHASE
AMOUNT \$21.90
TIP \$2.00
TOTAL

\$23.90

VISA CREDIT
A0000000031010
850E09DA0C52CF2C
8080008000-6800
7927B38638D090B4
8080008000-7800

APPROVED

AUTH# 030231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****
CARD TYPE VISA
DATE 2017/08/10
TIME 5605
CLERK ID 317001
RECEIPT NUMBER
C85061562-001-001-699-0

PURCHASE
AMOUNT \$21.00
TIP \$2.00
TOTAL

\$23.00

VISA CREDIT
A0000000031010
2997D5002A9EABFF
8080008000 6800
5ADD98095385J5DB
8080008000-7800

APPROVED

AUTH# 082231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WE

THIS IS YOUR RECEIPT

Meter:
Trans: 000670
Time: 1 AUG 02
Price: \$4.50
License plate:

Card: *****
Auth: 163286
Expires:

WED
AUG 02 2017

PARKING RECEIPT

PARKING RECEIPT

P

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Tour - Cedars Recovery Society
Date: August 23, 2017
Mileage: 83.4KM
Cost: $83.4 \times \$0.53 = \44.20

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: North Van Chamber Event
Date: August 24, 2017
Mileage: 16.6
Cost: $16.6 \times \$0.53 = \8.79

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Capilano University Event
Date: August 25, 2017
Mileage: 8.3KM
Cost: $8.3 \times \$0.53 = \4.4

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Seymour Salmonid Society, Deep Cove Daze
Date: August 27, 2017
Mileage: 48.3KM
Cost: $48.3 \times \$0.53 = \25.59

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Helijet
Date: August 28, 2017
Mileage: 26 KM
Cost: $26 \times \$0.53 = \13.78

Travel Mileage Receipt

Constituency Assistant: [REDACTED]
Reason: Meeting with APD Chief
Date: August 30, 2017
Mileage: 140 KM
Cost: $26 \times \$0.53 = \74.20

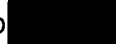


Stored Value

Jul-27-2017



Tap in at Bus Stop
Stored Value



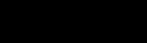
A \$2.20



Jul 27	2.20
Jul 27	2.20

Total	4.40

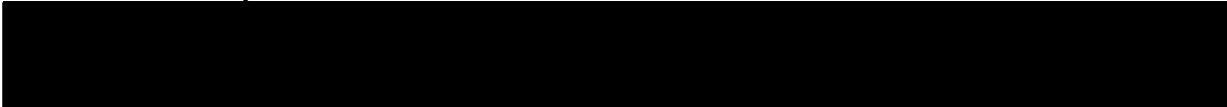
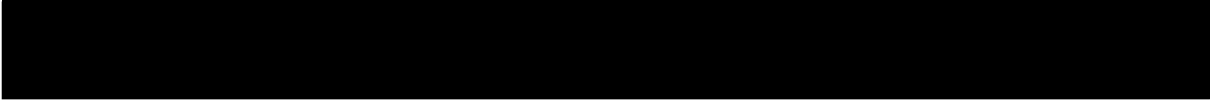
Jul-27-2017

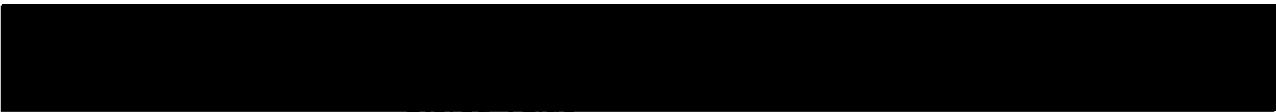
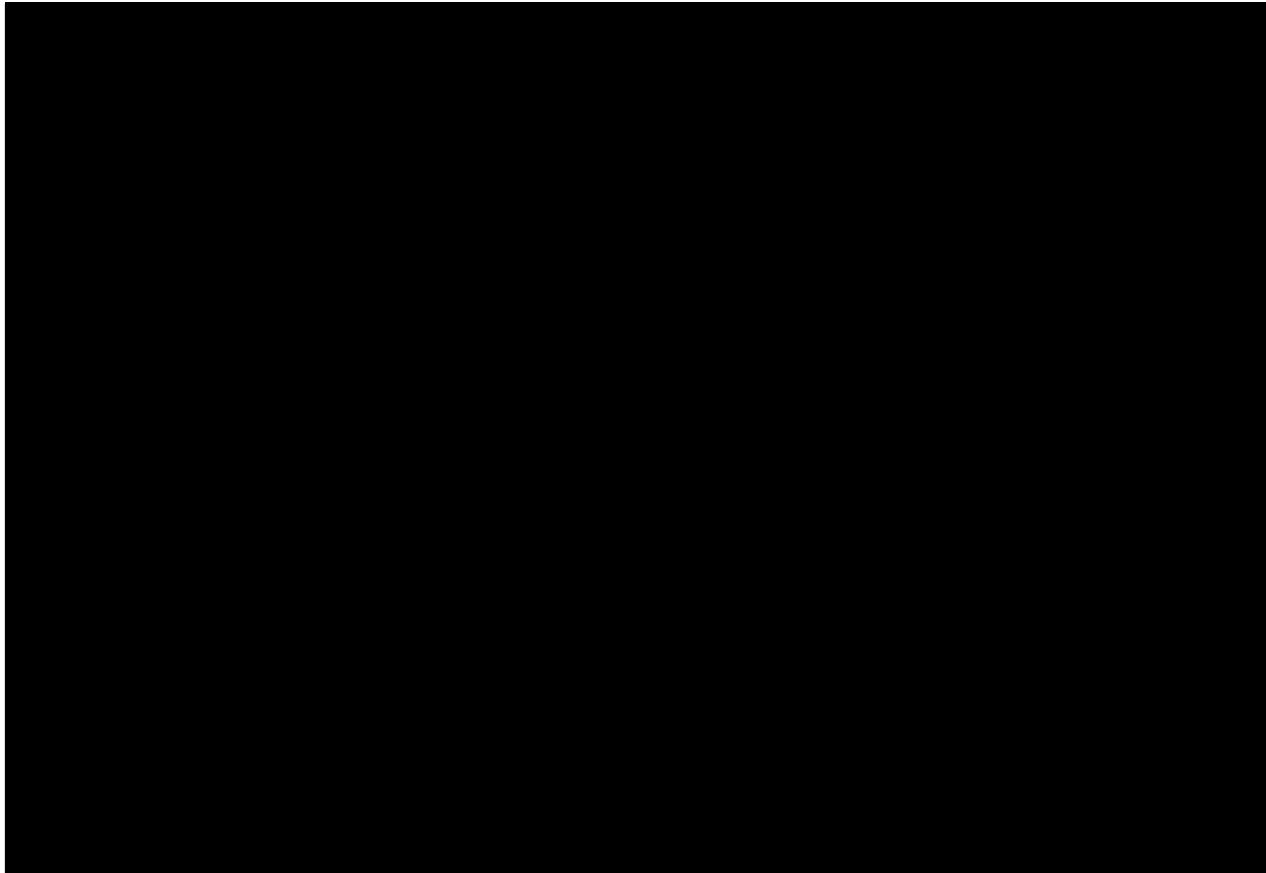


Tap in at Bus Stop
Stored Value



A \$2.20





Aug-06-2017 [redacted] Tap in at Bus Stop [redacted]
Stored Value



-\$2.20



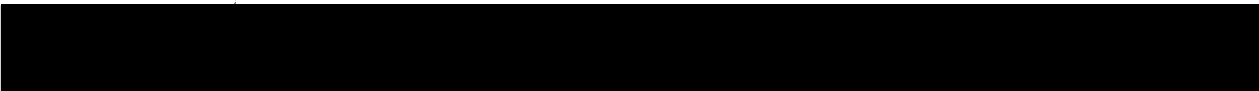
Aug 6 2.20
Aug 6 2.20

Aug-06-2017 [redacted] Tap in at Bus Stop [redacted]
Stored Value



-\$2.20

Total 4.40





Aug-24-2017

Tap in at Bus Stop
Stored Value

~~A~~ -\$2.20

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: August 1, 2017
DUE DATE: August 31, 2017

This invoice reflects your service charges for 01-Aug-17 to 31-Aug-17. This invoice was prepared on 01-Aug-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

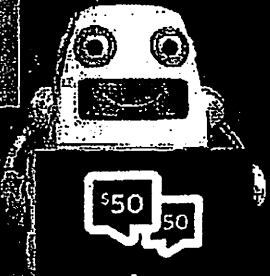
SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Previous Invoice		12.31
Payment Received (Thank You)	10-30-17	(12.31)
Balance Carried Forward		\$0.00
Current Charges (01-Aug-17 to 31-Aug-17) - see following pages for details		
Current Monthly Services		10.99
Net GST	Cost 10.99 + PST 0.77 = 11.76	[REDACTED]
Net PST		0.77
Total Current Charges due 31-Aug-17		[REDACTED]
TOTAL AMOUNT DUE		

V 000001



50 great reasons to refer us.

Receive a \$50 credit* when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



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.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: August 31, 2017

AMOUNT ENCLOSED:



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



CO Receipt Confirmation Form

Member Name: Thornthwaite, Jane

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



CO Receipt Confirmation Form

Member Name: Jane Thornthwaite

Expense Description	Polycom Phone Line
Vendor	Shared Services
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense were incurred by the Member.



CO Receipt Confirmation Form

Member Name: Jane Thornthwaite

Expense Description	Polycom Phone Line
Vendor	Shared Services
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense were incurred by the Member.

Shaw) Business

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: July 1, 2017
DUE DATE: July 31, 2017

This invoice reflects your service charges for 01-Jul-17 to 31-Jul-17. This invoice was prepared on 01-Jul-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

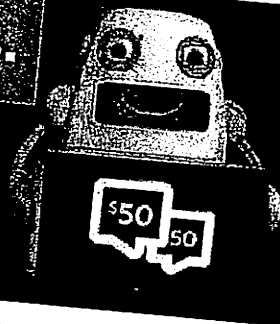
Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT	
Previous Charges and Payments	
Amount of Previous Invoice	12.31
Payment Received - Thank You	-12.31
Balance Carried Forward	\$0.00
Current Charges (01-Jul-17 to 31-Jul-17) - see following pages for details	
Current Monthly Services	10.99
Net GST	0.55
Net PST	0.77
Total Current Charges due 31-Jul-17	\$12.31
TOTAL AMOUNT DUE	\$12.31

50 great reasons to refer us.

Receive a **\$50 credit**, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.



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

Billing Date
 Jul 24, 2017
 Pay By
 Aug 15, 2017

Account Number
 [REDACTED]
 Please Pay
 \$131.70

Invoice Number:
 108009816721

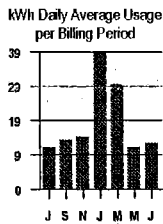
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

567BLGRU_AUTO_G5379_L001_000036_000070

Meter Reading Information

Electric:
 Meter # 5156700
 May 20 40978
 Jul 20 41781
 62 days 803

Next meter reading on or about Sep 19



Daily Average Comparison
 Jul 2016 12 kWh
 Jul 2017 13 kWh

Take action to save electricity and money. Visit our website at 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

Your bill shows an estimate.

Previous Bill Balance payable from your previous bill 118.10
 Thank you for your payment Jun 12, 2017 118.10CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

May 20 to Jul 20 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.33120 /day 20.53*
 Usage Charge: 803 kW.h @ \$0.11390 /kW.h 91.46*
 Rate Rider at 5.0% 5.60*
 * GST 5.88
 PST 8.23
 \$131.70

Taxes

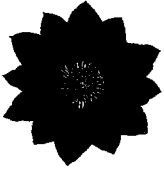
The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 117.59 5.88
 PST at 7 % on 117.59 8.23

Balance payable \$131.70

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.

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



Your TELUS Mobility Bill
July 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
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

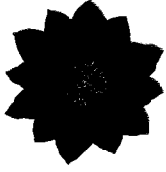
GST/HST [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626

JTA1483852-0044341-11086-0002-0001-00-1



Your TELUS Mobility Bill
June 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

Can we help?

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

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JT/A14007/43-00568901-14226-0002-0001-00-1

Account number

Bill number

Bill date

Page

1787526841

Aug 01, 2017

1 of 11



Hello [redacted] you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

\$174.47

➔ Please pay by **Aug 30, 2017**

See page 2 for ways to pay >



You saved \$39.23 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		142.02
Your payments - thank you	Jul 12	-142.02
	
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	174.47
	
Total (Includes \$7.79 GST, \$10.91 PST)		174.47
Total to pay		\$174.47

Any payments we received and processed after Aug 04, 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 >

Account number

Bill number
1798194345

Bill date
Sep 01, 2017

Page
1 of 11



Hello [redacted] you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

\$191.52

→ Please pay by **Sep 30, 2017**

See page 2 for ways to pay >



You saved \$39.32 on this bill

What makes up my total?

Account summary \$

Balance from last bill 174.47

Your payments - thank you Aug 18 -174.47

Balance brought forward 0.00

This bill \$

☐ Wireless See page 3-> 191.52

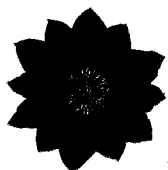
Total (Includes \$8.44 GST, \$11.82 PST) 191.52

Total to pay \$191.52

Any payments we received and processed after Sep 04, 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 >



Your TELUS Mobility Bill

August 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

JT1591349-0037409-09353-0002-0001-00-1

Can we help?

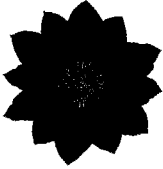
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

GST [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill
September 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	\$107.79
GST / HST	\$5.39
PST	\$7.55

Total new charges \$120.73

Total due..... \$120.73

<p>Can we help? Visit our self-serve website at: telus.com/support 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>
--	---

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA1692155-0012705-03177-0002-0001-00-

F-1626

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

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

Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	70085906	July 1, 2017	\$0.00	\$134.43
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC Alarm Monitoring Charges Quarterly Services: July 1, 2017 - September 30, 2017				
			\$128.03	
			GST \$6.40	
Balance Due - Alarm Monitoring Charges				\$134.43
GST [REDACTED]				
Invoice Amount				\$134.43

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.

Account number

Bill number

Bill date

Page

1777572948

Jul 01, 2017

1 of 11



Hello [redacted] you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

\$142.02


➔ Please pay by **Jul 30, 2017**

See page 2 for ways to pay >

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

What makes up my total?

Account summary		\$
Balance from last bill		191.52
Your payments - thank you	Jun 13	-191.52
Balance brought forward		0.00

This bill		\$
 Wireless	See page 3->	142.02
Total (Includes \$6.34 GST, \$8.87 PST)		142.02

Total to pay \$142.02

Any payments we received and processed after Jul 04, 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 >

Thankyou!
BROWNS SOCIALHOUSE
 restaurant . bar . socialize

Lynn Valley
 1255 Lynn Valley Road
 North Vancouver BC V7J 0A1 (604) 971 5299
 GST [REDACTED]

www.brownsocialhouse.com

 CHECK # 51626 DATE 8/30/17
 NAME 303 TIME [REDACTED]

zBAR : [REDACTED]

ITEMS ORDERED	AMOUNT
2 ANCIENT GRAIN	25.90
2 \$add avocado	2.00
1 COFFEE: REG	3.25
1 ICED TEA	3.00
1 TONIC	3.00

SUBTOTAL 37.15
 GST 1.86

TOTAL DUE 39.01

ROUNDED TOTAL -0.01
 39.00

OF GUESTS 3

A GREAT GIFT IDEA! GIFT CARDS IN ANY
 DENOMINATION!
 ASK YOUR SERVER FOR DETAILS!

BROWNS LYNN VALLEY
 1255 LYNN VALLEY RD
 NORTH VANCOUVBC

CARD ***** [REDACTED]
 CARD TYPE AMEX
 DATE 2017/08/30
 TIME 3063 [REDACTED]
 CLERK ID [REDACTED]
 RECEIPT NUMBER
 C85009203-001-952-016-0

PURCHASE
 AMOUNT \$39.01
 TIP \$7.80
 TOTAL
\$46.81

AMERICAN EXPRESS
 A000000025010801
 19EF9E4DB1F6E49A
 0000008000-E800
 17F581419DA8A1F8
 0000008000-F800

APPROVED

AUTH# 884210 00-025
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE

restaurant . bar . socialize

Lynn Valley
1255 Lynn Valley Road
North Vancouver BC V7J 0A1 (604) 971 5299
GST# [REDACTED]

www.brownsocialhouse.com

CHECK # 56156 DATE 9/15/17
NAME 63 TIME [REDACTED]

=====

-- BAR : [REDACTED] 39 --

SEAT#	ITEMS ORDERED	AMOUNT
1	DIET COKE	3.00
	QUESADILLA	15.95
	SUBTOTAL	18.95
	GST	0.95

		19.90
2	ICED TEA	3.00
	ANCIENT GRAIN	12.95
	SUBTOTAL	15.95
	GST	0.80

		16.75
	TOTAL	36.65

SUBTOTAL 34.90
GST 1.75

TOTAL DUE 36.65

OF GUESTS 2

A GREAT GIFT IDEA! *GIFT CARDS IN ANY
DENOMINATION!
ASK YOUR SERVER FOR DETAILS!

BROWNS LYNN VALLEY
1255 LYNN VALLEY RD
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/09/15
TIME 3970 [REDACTED]
CLERK ID 39
RECEIPT NUMBER
C85039049-001-115-017-0

PURCHASE
AMOUNT \$36.65
TIP \$6.60
TOTAL

\$43.25

VISA CREDIT
A0000000031010
AC47F5FF6461CF81
8080008000-6800
745B3D59A6368AED
8080008000-7800

APPROVED
AUTH# 064461 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE
restaurant . bar . socialize

Lynn Valley
1255 Lynn Valley Road
North Vancouver BC V7J 0A1 (804) 971 5299
GST# [REDACTED]
www.brownsocialhouse.com

CHECK # 48925 DATE 8/21/17
NAME 903 TIME [REDACTED]
***** DUPLICATE CHECK *****

ITEM ORDERED	AMOUNT
zBAR [REDACTED]	
GRAND SALAD	17.95
GRAND CHICK SDWH	15.95
iced TEA	3.00

SUBTOTAL 36.90
GST 1.85

TOTAL DUE 38.75

GUESTS 2

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
ASK YOUR SERVER FOR DETAILS!

BROWNS LYNN VALLEY
1255 LYNN VALLEY RD
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/08/21
TIME 8568 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85034534-001-366-012-0

PURCHASE \$38.75
AMOUNT \$7.75
TIP
TOTAL **\$46.50**

VISA CREDIT
A0000000031010
453FA4566F407B70
8080008000-6800
6DCF7DF819190357
8080008000-7800

APPROVED
AUTH# 081451 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

To Jane Thornthwaite

OUR NUMBER NOTRE COMMANDE	075221
DATE	July 28/17
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[Redacted]
ADDRESS ADRESSE	Richmond B.C.
	[Redacted]

SHIP TO ENVOYER À	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	W [Redacted]
--------------------------------	--------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		45-
	Alfred Hill		
		GST TPS	
		PST TVP	
		TOTAL TOTALE	45-

Jane Thornthwaite

OUR NUMBER NOTRE COMMANDE	075225
DATE	Sept 8/17
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[Redacted]
ADDRESS ADRESSE	[Redacted]
	[Redacted]
TAX REG. NO. NO. ENRG. TAX.	[Redacted]

SHIP TO ENVOYER À		
ADDRESS ADRESSE		
IOU	TERMS CONDITIONS	VIA MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		45-
		GST TPS	
		PST TVP	
		TOTAL TOTALE	45-