



Abbotsford #163  
1127 Suras Way  
Abbotsford, BC V2S 8H2

6Z Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

339029 NPL 35X500ML	3.99
ENVIRO FEE N	1.05
DEPOSIT	1.75
339029 NPL 35X500ML	3.99
ENVIRO FEE N	1.05
DEPOSIT	1.75
339029 NPL 35X500ML	3.99
ENVIRO FEE N	1.05
DEPOSIT	1.75

\*\*\*\*\*BOB Count 3\*\*\*\*\*

313963 2 DZ EGGS	11.49
------------------	-------

**VOID**

313963 2 DZ EGGS	11.49-
SUBTOTAL	20.37
TAX	0.00
*** TOTAL	<del>20.37</del>
CASH	20.35
Penny rounding	0.02
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3

2018/09/11 [REDACTED] 163 5 334 163

SURESTAY CHILLIWACK  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/07/13  
TIME 7758  
CLERK ID 99  
RECEIPT NUMBER  
C85029887-001-298-014-0

-----  
PURCHASE  
TOTAL

**\$18.00**

MasterCard  
A0000000041010  
3517C5DC5F17811A  
0000008000-E800  
6A16C753E65E5F0A

**APPROVED**

AUTH# 144658

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK  
43871 INDUSTRIAL WAY  
CHILLIWACK BC

CARD                   XXXXXXXXXX [REDACTED]  
CARD TYPE            MASTERCARD  
DATE                   2010/06/25  
TIME                   8235 [REDACTED]  
CLERK ID              98  
RECEIPT NUMBER  
C85029587-001-249-008-0

PURCHASE  
TOTAL

**\$18.00**

MasterCard  
A0000000041010  
5201E1E195943F78  
0000008000-E000  
31532BA6C7989B2B

**APPROVED**

AUTH# 144808                   01-027

THANK YOU

CARDHOLDER COPY

SURESTAY CHILLIWACK  
43571 INDUSTRIAL WAY  
CHILLIWACK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/19  
TIME 3841 [REDACTED]  
CLERK ID 00  
RECEIPT NUMBER  
C85029887-001-304-004-0

PURCHASE  
TOTAL

**\$16.00**

MasterCard  
A0000000041010  
7BAEDA240A37F9D3  
0000008000-E800  
BABE1E4356078F75

**APPROVED**

AUTH# 094738 01-027  
THANK YOU

CARDHOLDER COPY

SURESTAY CHILLIWACK  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/09/27  
TIME 5895 [REDACTED]  
CLERK ID 99  
RECEIPT NUMBER  
C85062728-001-382-002-0

-----  
PURCHASE

TOTAL

A/C # [REDACTED]

**\$16.00**

-----  
MasterCard  
A0000000041010  
39296780EF812D1A  
0000008000-E800  
EB2E79AF70FDA195

**APPROVED**

AUTH# 094246 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CHILLIES THAI CUISINE LTD  
46212 YALE RD E  
CHILLIWACK, BC

Term ID: M2195855

# Purchase

XXXXXXXXXXXX

MASTERCARD

Entry Method: (

Clerk ID: 1

Amount: \$

Tip: \$

Total: \$

2018/08/02

CO #

001367-0

CO Paid \$15.05

165541

0 • \*

23 • 10 ÷

2 • =

11 • 55 \*

11 • 55 +

3 • 50 +

15 • 05 \*

*DL #*

D  
u

y Pin

retain this copy for records

\*\*\*\*\*

CHECK # 90236      DATE 3/19/18  
TABLE # 25      TIME [REDACTED]

FRANKIE'S ITALIAN  
KITCHEN & BAR  
7350 VEDDER RD  
CHILLIWACK BC V2R 4E4  
(604) 705 4222

LOUNGE : DAY BAR

**SALE**

ITEMS ORDERED	AMOUNT
2 PANZANELIA SALAD	28.00
[REDACTED]	[REDACTED]
2 add Chick Grill\$	12.00
1 COFFEE	2.75

Clerk #: 000222  
 Table #: 0025  
 Check #: 000090236  
 MD: 6469935  
 TID: 6469935      REF#: 00000001  
 Batch #: 26      SEQ: 39600001001  
 03/19/18

\*\*\*\*\*

SUBTOTAL      59.75  
 GST      [REDACTED]

TOTAL DUE      62.74

# OF GUESTS      3

Thank you for visiting Frankie's  
 If you would like to share your comments  
 we would love to hear from you.  
 Please email us at

info-Chilliwack@  
 frankiesitaliankitchen.ca

0 \* [REDACTED]  
 17 \* x [REDACTED]  
 5 \* x [REDACTED] 2.74  
 0.85 \* [REDACTED] 58.00  
 \$70.74  
 0.85 +  
 17.85 \*  
 17.85 -  
 70.74 +  
 (52.89) \*

CUSTOMER COPY

CO Paid \$52.89

Starbucks Coffee #4840  
45955 Yale Rd  
Chilliwack, BC V2P 2N6

CHK 723543

09/24/2018 [REDACTED]  
2529383 Drawer: 1 Reg: 1

T1 Royal Eng Bfast	2.25
T1 Latte	3.95
1.5 pumps Hazelnut	0.50
Visa	7.04
XXXXXXXXXXXX [REDACTED]	

Subtotal	\$6.70
GST 5%	\$0.34
Total	\$7.04

Change Due \$0.00

0.25 \*

2.25 x

5.2 x

0.11 \*

0.11 +

2.36 \*

2.36 -

7.04 +

4.68 #

sd [REDACTED] [REDACTED]

ity program  
Rewards®  
optional emails  
s.ca/rewards  
our app  
ing stores  
ions apply

CO Paid 4.68



\*\*\*\*\*  
 CHECK # 482660                      DATE 4/17/18  
 TABLE # 482660                    TIME [REDACTED]  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED                      AMOUNT

2 BLACKENED WRAPPER                      27.90  
 [REDACTED]

\*\*\*\*\*  
 [Handwritten scribbles and marks]

0. \*

27.90 ÷

2. =

13.95 \*

0. \*

13.95 +

11.95 +

6.00 +

31.90 \*

BILL

1.89

CO Paid \$31.90

[Handwritten scribbles]  
 4/5 85

\*\*\*\*\*  
CHECK # 481730                      DATE 4/10/18  
TABLE # 16                              TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED                      AMOUNT

[REDACTED]  
1 CHICKEN TERIYAKI                      12.95  
1 ASSORTED PIE                              5.95

\*\*\*\*\*

S 0 \*

TC 12.95 +  
5.95 +  
5.00 +  
23.90 \*

TOTAL  
GST I

[REDACTED] 35

CO Paid

BILL \$23.90  
1.56

NAME: \_\_\_\_\_

GRATUITY

5.00

MINISTRY/ACCOUNT# \_\_\_\_\_

\*\*\*\*\*  
CHECK # 483683      DATE 4/25/18  
TABLE # 19          TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
CALYPSO PRAWN SALAD	13.95
SPECIAL ONE	[REDACTED]
	13.50

\*\*\*\*\*

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL  
GST IN [REDACTED]

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]

Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
6H2213458501

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

04-25-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LAURIE THRONESS  
A0000000041010 MasterCard

Trace # 5978  
Inv. # 6380  
Auth # 154228 RRM 001462007

From [REDACTED]  
To [REDACTED] \$5.00

0 \* [REDACTED]  
13.95 +  
13.50 +  
5.00 +  
32.45 \*  
K YOU  
your

CO Paid \$32.45

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GH2213458501

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

05-29-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LAURIE THRONESS  
AC 0000041010 MasterCard

Trace # 6576  
Inv. # 7021  
Auth # 203159 RRN 001485008

Purchase \$17.75  
Tip \$2.50  
Total \$20.25

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\*\*\*\*\*  
CHECK # 486894 DATE 5/29/18  
TABLE # 17 TIME

--- LEGISLATIVE : ---

ITEMS ORDERED	AMOUNT
1 CUP TOMATO BISQUE	3.50
1 SALMON FILLET	14.25

\*\*\*\*\*

TOTAL 17.75

TOTAL DUE 17.75

TOTAL TAX INCLUDED IN BILL  
GST IN 0.85

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # \_\_\_\_\_

Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*



**Husky Energy**

RECORD =====  
 HUSKY HOUSE

EDDER RD  
 JACK BC  
 4E8  
 58-6220

0 \*  
 2.43 +  
 13.29 +  
 15.72 ◊  
 15.72 x  
 5 %  
 0.79 \*  
 0.79 +  
 16.51 \*  
 15.72 \*  
 16.51 +  
 2.50 +  
 19.01 \*

Register# Slip#  
 65 65196494

TIME: [REDACTED]  
 hier: Mgr

Amount

[REDACTED]  
 [REDACTED]  
 [REDACTED] \$2.50  
 [REDACTED]  
 [REDACTED]  
 \$ [REDACTED]  
 Exp \*\*/\*\* C  
 P:001 ISO:00  
 1:06013I  
 7800

copie du client

Earn FREE fuel faster.  
 Register today at myHuskyRewards.ca

HUSKY HOUSE 1422  
 CHILLIWACK

0115c Table 13 #Party 1

SvrCk: 23 15 04 06/01/18

1 COFFEE  
 1 2P MEATLOAF

2.43  
 13.29

Sub total:  
 GST 0.79

06/01 TOTAL: [REDACTED]

PLEASE PAY CASHIER!  
 THANK YOU  
 GST [REDACTED]

Earn CAA Dollars or  
 MyHusky Points!

CO Paid 19.01



Expense split by MLAs Martin and Throness  
Each CO paid \$255



8180 Young Rd  
Chilliwack, BC  
Banquets

112 Banquet

-----  
Chk 632 mla seminar Gst 1  
Oct10'18 [REDACTED]  
-----

1 Danishes Platter	50.00
1 Fruit Platter	45.00
33 Soup & Sand	
@ 10.00	330.00
15 %	
Gratuity	63.75
Subtotal	425.00
Service Chrg	63.75
GST	21.25
Amount Due	<b>510.00</b>



EARLS RESTAURANTS

EARLS #32 Whistler  
 220/221 4295 Blackcomb W  
 Whistler BC V0N 1B4  
 604-935-3222

\*\* TRANSACTION RECORD  
 Tran. #: 10129  
 RUC: Restaurant  
 Table #: 44  
 Check #: 3789  
 Group #: 1

3.75 +  
 17.50 +  
 2.00 +  
 23.25 ◊  
 23.25 x  
 %  
 1.16 \*  
 1.16 +  
 24.41  
 142.78 +  
 24.41  
 118.37 \*

71 C  
 11  
 erCard  
 \$18.88  
 CAD\$  
 0  
 51620  
 C  
 required  
 Copy

CO Paid \$118.37

220 - 4295 Blackcomb way  
 Whistler, BC  
 604-935-3222

217 MAILEA

C 69 Gst 5  
 Sep13'18

1 CRAN/SODA

1 CRAN/SODA  
 1 CRAN/SODA REFILL  
 1 CRAN/SODA REFILL  
 1 BURGER

50  
 40

1 AHI SALAD 9  
 1 SANTA FE/CHK 8  
 1 FTR SOUP 8

Subtotal 94.75  
 GST Tax 4.74  
 12:12PM Total

BRUNCH HAPPY HOUR  
 10AM - 11AM  
 SATURDAY + SUNDAY  
 ALL BRUNCH ITEMS \$10  
 ALL BRUNCH DRINKS \$6

MONGOLIE GRILL  
201- 4295 BLACKCOMB WAY

WHISTLER

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/09/11  
TIME 0081 [REDACTED]  
SERV ID  
1608897

17.79 x 1-412-057-0  
%  
0.89 \* [REDACTED]  
\$7.79  
0.89 +  
18.68 \* [REDACTED]  
18.68 -  
59.70 +  
41.02 \* CO Paid \$41.02

Dining  
#23

Mongolie Grill  
201 - 4295 Blackcomb Way  
Whistler, BC VON 1B4  
Phone (604) 938-9416 Fax (604) 938-9407  
Business # [REDACTED]

Date: Sep 11, 2018 Time: [REDACTED]  
Server: [REDACTED]  
Bill: 1608897

1 Brown Rice  
1 Jasmine Rice  
685 g S Dinner  
@ \$46.20 / kg  
[REDACTED]  
Subtotal 31.65  
GST 1.58  
Total 33.23 [REDACTED]

Open Time : Sep 11, 2018 [REDACTED]

PLEASE PAY YOUR SERVER  
AT YOUR TABLE

APPROVED





32900 Marshall Rd  
Abbotsford, BC V2S 0C2  
Phone 1-877-661-0314 Email info@fvhcf.ca

# INVOICE

DATE: November 2, 2018  
INVOICE # 11-2018

TO:  
Name: Laurie Throness- MLA  
Address: 10- 7300 Vedder Road  
Chilliwack, BC V2R 4G6

RE: It's A Wonderful Breakfast

CEC/PO	DESCRIPTION	UNIT PRICE	PST	GST	AMOUNT
	Ticket to "It's A Wonderful Breakfast"	\$ 150.00			\$ 150.00
SUBTOTAL					\$ 150.00
OTHER					
TOTAL					\$ 150.00

Please make your cheque payable to: Fraser Valley Health Care Foundation  
If you have any questions concerning this invoice, call:  
Liz Harris at 604-851-4890 or toll-free 1-877-661-0314

**THANK YOU FOR YOUR SUPPORT!**

CYRUS CENTRE  
2616 WARE STREET  
ABBOTSFORD, BC. V2S 3E5  
604-859-5773

**SALE**

REF#: 00000005

Batch #: 093

10/22/18

APPR CODE: 022072

Trace: 5

VISA

\*\*\*\*\*

Manual CP

\*\*/\*\*

**AMOUNT**

**\$25.00**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

# Theoren Fleury & the CSHOF Induction Banquet

Theoren Fleury CA\$125.00



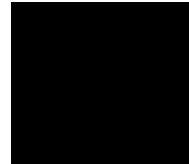
Tzeachten Hall, 45855 Promontory Road, Chilliwack, BC V2R 0H3, Canada

Thursday, November 22, 2018 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #845036890. Ordered by Laurie Throness on  
October 19, 2018 9:50 AM



8450368901052392353001

## **PAYMENT CONFIRMATION**

Dear Laurie,

Thank you for registering for UFV's Town & Gown Dinner on Wednesday, Nov. 14 @ 6 PM at Evered Hall in UFV's Student Union Building on the Abbotsford campus.

Please use this email as a confirmation of your registration and payment. An official tax receipt will be issued after the event.

## **PAYMENT DETAILS**

Event: Town & Gown Dinner 2018

Attendee(s): Laurie Throness

Payment Date: 18/10/2018

Total Amount: \$200.00

Payment Method: Visa Credit Card (██████████)

Event information and parking passes will be emailed out the week of Oct. 29. If you have any questions, please contact me at ██████████@ufv.ca or 604-854-4513.

Together we are Changing Lives and Building Community.

On behalf of students at UFV, thank you again for registering, and we look forward to seeing you at the event!

RECIPT

DATE: Oct 5/18

FROM: SURESTAY CHILLIWACK

FOR: Rotary

AMOUNT \$ 36.-

PAID BY:

CASH  DEBIT  CREDIT



**SureStay.**

HOTEL

by BEST WESTERN





*celebrate*

**Pearl Life Renewal Society's  
3rd Annual Fundraiser**

Main Street Church  
9325 Main St  
Chilliwack, BC

Saturday  
November 24<sup>th</sup> 2018  
Doors Open at [REDACTED]

Ticket \$10

113

Guest Speaker: Trisha Baptie - Survivor. Activist. Writer.

*pearl* RESOURCE  
CENTER

Door Prize 113

CORRESPONDENCE / INQUIRIES:

# INVOICE

**Amsterdam** *Canada*

2 Montreal Road • Cornwall, Ontario K6H 6L4  
 Phone: 800-267-9200 • Fax: 888-223-4639

CUSTOMER NO. [REDACTED]	ORDER NO. F982040	INVOICE DATE 10/31/18	INVOICE NO. 6132506
YOUR P.O. NO. F982040	DUE DATE 11/10/18	YOUR CHEQUE NO.	AMOUNT PAID

GST # [REDACTED]

**BILL TO:**

LAURIE THRONESS MLA  
 10-7300 VEDDER RD  
 CHILLIWACK BC V2R4G6

**SHIP TO:**

MLA L THRONESS  
 MLA LAURIE THRONESS  
 10-7300 VEDDER RD  
 CHILLIWACK BC V2R4G6

TERMS: NET 10 DAYS

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT COST	AMOUNT				
0		**SHIPPED ITEMS**	.000	.00				
500	87875	ULTIMA SOFTEX STYLUS PEN	1.190	595.00				
1	CN SETUP	SETUP CHARGE	.000	.00				
	10/31/18	APPLIED CC6132506		674.79-				
SUB-TOTAL		SHIPPING/PROCESSING	GST/HST	SALES TAX	TOTAL	LESS PAYMENTS	ADJUSTMENTS	PLEASE PAY THIS AMT.
595.00		47.66	32.13	.00	674.79	674.79	.00	.00

DIFFERENT TYPES OF PRINTING MAY CAUSE SOME ITEMS TO BE SHIPPED AND INVOICED SEPARATELY

EVERY 30 DAYS YOUR ACCOUNT IS REPORTED TO TRW AND D&B CREDIT SERVICES  
 A 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL BALANCES 30 DAYS PAST DUE.

\*\*\*\*\* C O P Y \*\*\*\*\*

MINTER COUNTRY GARDENS  
10015 YOUNG STREET  
CHILLIWACK B.C.  
V2P 4-V4  
TEL: 604-792-6612

COUNTRY GARDEN LTD.  
DBA MINTER COUNTRY GARDEN  
10015 YOUNG RD. N.  
CHILLIWACK, B.C. V2P 4V4  
PHONE 604-792-6612



GST: #1 [REDACTED]  
FLORIST DIRECT LINE  
604-792-0111



INTERNET: www.mintergardening.com  
E-MAIL: mail@mintergardening.com  
FAX: 604-792-8893



S  
O  
L  
D  
Laurie Ironess

T  
O

CUSTOMER PHONE: (604) 853-5299  
CASH: T14  
CLERK: 736

DATE: 01/11/18

POSTAL CODE: [REDACTED]

INVOICE RECEIPT  
DEPOSIT PAID OUT  
CASH DEBIT  
CHEQUE ROA  
VISA M/C  
AMEX Charge

CREDIT CARD NUMBER: [REDACTED] EXP. DATE: [REDACTED] GCV#: [REDACTED]

FLORIST: [REDACTED] CITY: [REDACTED] CODE NUMBER: [REDACTED]

SPECIAL INSTRUCTIONS: [REDACTED]

CONTACT PERSON: [REDACTED]

PRODUCT NOT TAKEN IS BEING HELD IN [REDACTED]

DATE PICKED UP/ DELIVERED: [REDACTED] CLERK'S INITIALS: [REDACTED]

MAILED  
NOV 01 2018

ARRANGEMENT	CORSAGE	WREATH	PLANT	BASKET	CONTAINER	VASE	AMOUNT
							76.75
Arrangement all around all white greens							

100. TOTAL	SUBTOTAL	
ABOVE RECEIVED IN GOOD ORDER. X	DELIVERY	12.50
CARD MESSAGE: NO card	G.S.T.	4.47
	P.S.T.	6.25
	WIRE / SERVICE CHARGE	
	<b>TOTAL</b>	99.97

DELIVER TO: Laurie Ironess

ADDRESS: 10-7300 Vedder Road

CITY: [REDACTED] PROV/STATE: [REDACTED] PC/ZIP: 5939

PHONE: [REDACTED]

DELIVERY DATE: NOV 2

S | M | T | W | T | F | S

— A.M. — P.M.

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1% PER MONTH (1% PER ANNUM) WILL BE APPLIED ON OVERDUE ACCOUNTS SUBJECT TO CHANGE.

999999  
CASH  
CASH: T14  
CLERK: 736

DATE: 01/11/18

AL: \$89.25

\$4.47 0  
\$6.25 S

\$99.97  
\$99.97  
\$0.00

\*\*\*\*\*  
\*\*\*\*\*

TERM ID: #F173616

BATCH#: 253  
SHIFT#: 002

MINTER COUNTRY GARDEN  
10015 YOUNG ROAD N  
CHILLIWACK BC V2P 4V4  
(604) 792-6612

INV#: 000000009  
VISA  
SER#: 253001001009

Manual

Sale

APPROVED 001967  
001/00

01-Nov-18

Total: CAD\$ 99.97

CUSTOMER COPY

# Centaur Awards Inc.

www.centaurawards.com  
 #701, 20381 - 62nd Avenue  
 Langley, BC V3A 5E6  
 604 533 0171 Fax 604 533 1677



## INVOICE

Invoice No.: 120574  
 Date: Nov 05, 2018  
 Ship Date: Nov 05, 2018  
 Page: 1  
 Re: Order No.

Sold to:  
 Cash sales

Ship to:  
 Cash sales  
 Laurie Throness MLA Chilliwack-Kent  
 [Redacted]  
 10-7300 Vedder Road  
 Chilliwack, BC V2R 4G6  
 Tel 604 858 5299

Business No.: [Redacted]

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
wr236-2	Each	1	REMEMBRANCE DAY	GP		
pkg	Each	9	2" x 36" satin ribbon for wreath - 2 line	GP		
no8	Each	1	Boxes & packaging	GP	14.36	129.24
		1	Number 8 Freight	GP	2.50	2.50
			Subtotal:		19.00	19.00
			GP - GST 5%, PST 7%			150.74
			GST			7.54
			PST			10.56
				<b>Total Amount</b>		<b>168.84</b>

CENTAUR AWARDS INC  
 20381 62 AVE  
 LANGLEY, BC. V3A 5E6  
 604-533-0171

**SALE**

REF#: 00000005

Batch #: 638  
 11/05/18  
 Inv/Tkt #: 120574  
 APPR CODE: 005007  
 Trace: 5  
 VISA

Manual CP  
 \*\*/\*\*

**AMOUNT \$168.84**

Number:

for your business!



APPROVED  
 THANK YOU / MERCI  
 CUSTOMER COPY



\*\*\*\*\*

CHECK-# 499688

DATE 10/30/18

TABLE # 16

TIME [REDACTED]

--- LEGISLATIVE : [REDACTED] ---

ITEMS ORDERED

AMOUNT

1 CALIFORNIA STEAK SALAD

13.50

1 CUP VEGETABLE CHOWDER

4.00

[REDACTED]

[REDACTED]

1 POP

2.50

\*\*\*\*\*

SUBTOTAL

[REDACTED]

TOTAL DUE

[REDACTED]

0. \*

[REDACTED]

[REDACTED]

24.00 \*

ED IN BILL

1.47

HONESS

4.00

# [REDACTED]

[REDACTED]

receipt to the gift shop

& enjoy a 10% discount

\*Selected Items\*



**Invoice**

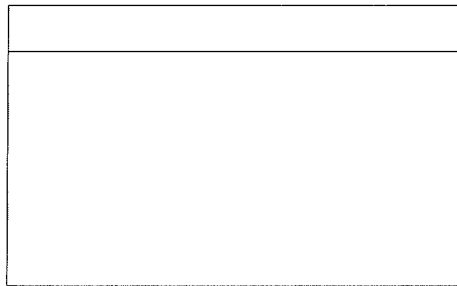


Customer No.	Date	Ticket #
	November 07, 2018	T1-107355

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

LAURIE THRONESS  
 LIBERAL CAUCUS  
 VICTORIA, BC  
 (604) 858-5299



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	15.00	EACH	375.00

**Subtotal:** 375.00

**Total:** 375.00

**Tender:**

A/R Charge 375.00

**Net tender:** 375.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



**Invoice**



<b>Customer No.</b>	<b>Date</b>	<b>Ticket #</b>
[REDACTED]	October 31, 2018	T1-107240

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

<b>BILL TO:</b>
LAURIE THRONESS LIBERAL CAUCUS VICTORIA, BC (604) 858-5299

--

Cust PO #: [REDACTED]      Ship date:      Ship-via code:  
 Sls rep: [REDACTED]      Location: 01      Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100020	MLA Canada/BC Flag pin	1.50	EACH	15.00
10	1-100021	MLA BC Flag pin	1.50	EACH	15.00
10	1-100022	MLA Coat of Arms pin	1.50	EACH	15.00
10	1-100023	MLA Dogwood pin	1.50	EACH	15.00
10	1-100024	MLA Shield pin	1.50	EACH	15.00

<b>Subtotal:</b>	75.00
<b>GST:</b>	3.00
<b>PST:</b>	4.20
<b>Total:</b>	82.20

<b>Tender:</b>	
A/R Charge	82.20
<b>Net tender:</b>	82.20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



**From:** BC Agriculture Council <communications@bcac.bc.ca>  
**Sent:** Wednesday, December 19, 2018 1:53 PM  
**To:** Throness.MLA, Laurie  
**Subject:** BC Agri-Food Industry Gala Ticket Receipt



# Your BC Agri-Food Industry Gala Ticket(s)

Hi Laurie,

Just to let you know — your payment has been confirmed, and order #2019AG-70 is now being processed:

**[Order #2019AG-70] (December 19, 2018)**

<b>Product</b>	<b>Quantity</b>	<b>Price</b>
Gala Event Ticket	1	\$150.00
<b>Subtotal:</b>		\$150.00
<b>GST #</b> [REDACTED] (5%)		\$7.50
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$157.50

## Custom Checkout Fields

**Billing address**

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
9/30/2018	7050

Invoice To
BC Liberal Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	<b>Total</b>	<b>\$922.95</b>

GST/HST No.: [REDACTED]

Shared among 9 COs;  
Paid 102.55

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 00991  
LAURIE THRONESS MLA CHILLIWACK  
-HOPE  
7300 VEDDER RD 10  
CHILLIWACK BC  
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33530202	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	09/30/18	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			1,211.43
09/17	36266	Payment on Account			- 1,211.43
				BL	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Display Advertising			
09/13	33530202	Fall Fair	4x6i	1	230.00
		PAGE: A 10 FallFair	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$235.25		24.000 inch	
		Publication Totals: \$235.25			
09/30		BC GST			11.76

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
247.01					<b>247.01</b>

BPGF/IR20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 00992 <b>Laurie Throness MLA Chilliwack - Hope</b> 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		10/01/18 - 10/31/18	Laurie Throness MLA Chilliwack	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33553045	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			247.01
10/17	37104	Payment on Account			- 247.01
				BL	
PUBLICATION:		AGASSIZ-HARRISON OBSERVER - News			
AD CLASS:		Display Advertising			
10/04	33553044	Community Gaming Grants	4x6i	1	225.00
		PAGE: A 10 General	24i		
		3 color			75.00
		ePaper			5.25
		Ad Class Totals: \$305.25		24.000 inch	
		Publication Totals: \$305.25			
				BL	
PUBLICATION:		CHILLIWACK PROGRESS - News			
AD CLASS:		Display Advertising			
10/03	33553045	Community Gaming		1	225.00
		PAGE: A 12 General			
		3 color			.00
		ePaper			2.63
10/03	33553045	Fire Prevention	4x6i	1	395.00
		PAGE: A 10 General	24i		
		3 color			.00
		ePaper			5.25
10/05	33553045	Community Gaming		1	225.00
		PAGE: A 13 General			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33553045	10/31/18	<b>\$ 1,218.79</b>
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 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

**RECEIVED**  
 NOV 07 2018

BPGF1/R20081210

Invoice for Chilliwack –Kent MLA Laurie Throness

November 26, 2018 – FVN Sidebar Banner Ad for March, July, November and December 2019

\$150 x 4 = \$600

7% PST = \$42

Total - \$642

Thank You

Don

**FVN**



Managing Editor/News Director

FVN Fraser Valley News Sports and Entertainment


203-9396 Nowell Street

Chilliwack, BC

Canada

V2P 4X5

604 392 5834

@hotmail.com

[fvn@shaw.ca](mailto:fvn@shaw.ca)

<http://fraservalleynewsnetwork.com/>

Facebook <https://www.facebook.com/FraserValleyNews?ref=bookmarks>

Twitter <https://twitter.com/FraserVN>

# Rotary Christmas Parade

Sponsored by the City of Chilliwack

July 31, 2018

[REDACTED] Constituency Assistant to Laurie Throness, MLA  
 Chilliwack-Kent  
 10-7300 Vedder Road  
 Chilliwack, BC V2R 4G6

**Invoice # 72018**

Quantity	Description	Total
1	Chilliwack Rotary Christmas Parade - Advertising	\$1000.00
	Please make Cheque payable to: Rotary Christmas Parade	
	Total	\$1000.00

Thank you for your support.

Rotary Christmas Parade  
 PO Box 1128 45800 Promontory Rd  
 Chilliwack BC V2R 3N7  
 Email: [rotarychristmasparade@gmail.com](mailto:rotarychristmasparade@gmail.com)  
 Website: [chilliwackchristmasparade.com](http://chilliwackchristmasparade.com)  
 Admin info: 604 377 7050

[REDACTED], Project Manager  
 Rotary Christmas Parade

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;  
CO paid \$142.80

P.O. No.	Terms	Rep
	Due on receipt	████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas  Contact Person: Hayley McIntosh	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	<b>Total</b>	<b>\$1,428.00</b>

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



## Credit Card Payment Confirmation

Your payment has been received.



<b>Client:</b>	LAURIE THRONESS MLA
<b>Payment Date:</b>	12-Dec-2018
<b>Account Number:</b>	323232
<b>Amount Paid:</b>	525.00
<b>Confirmation Number:</b>	012031
<b>Station(s) being paid:</b>	CKSR
<b>Reference:</b>	PREPAYMENT



PLEASE PAY FROM INVOICE

Number 4443849



FABMAR COMMUNICATIONS LTD.  
 P.O. BOX 750  
 MELFORT, SASK. S0E 1A0  
 (306) 752-2587  
 FAX: (306) 752-5932



SDS:  
 INVOICE DATE: 14-12-18  
 PAGE: TYPE: Local  
 CONTRACT: 3956

PRODUCT:

Client Information:

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

SALESPERSON: [REDACTED]  
 GST NUMBER: 878 695 360 RT1

TERMS: Net. A finance charge of 1.25% per month  
 (15% per annum) will be charged on the unpaid  
 balance of past due accounts

PAY THIS AMOUNT:	BY:
\$404.25	Net 30 Days

Product:

2018 Xmas Greeting		\$385.00
	GST	\$ 19.25
	Total	\$404.25

I affirm that the announcements were broadcast as indicated above

[REDACTED] /TRAFFICE MGR  
 14-12-18

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

**RECEIVED**  
 DEC 10 2018

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18	LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #
33574943	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED] 4		

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D <b>LAURIE THRONESS MLA CHILLIWACK</b> -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6
01001

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			1,218.79
11/21	38159	Payment on Account			- 1,218.79
				BL	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News			
		AD CLASS: Display Advertising			
11/08	33574942	Remembrance Day		1	100.00
		PAGE: A 8 Remembra			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$105.25		12.000 inch	
		Publication Totals: \$105.25			
				BL	
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Supplements			
11/07	33574943	Remembrance Day	4x6i	1	395.00
		PAGE: A 20 Remembra	24i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$400.25		24.000 inch	
		Publication Totals: \$400.25			
11/30		BC GST			25.27

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
530.77					<b>530.77</b>

**Denis, Sheila**

---

**From:** cp champion <cpchampion@sympatico.ca>  
**Sent:** Saturday, December 15, 2018 2:11 AM  
**To:** [REDACTED]  
**Subject:** Fwd: [The Dorchester Review] Order #3200 placed by Laurie Throness, MLA Chilliwack-Kent [REDACTED]

When someone subscribes, an email gets automatically sent to the customer (Laurie) and to the vendor (us). So this email should have gone simultaneously to [laurie.throness.mla@leg.bc.ca](mailto:laurie.throness.mla@leg.bc.ca), which is the email that we have on file for this subscription. Does that help?

CPC

----- Original Message -----

From: The Dorchester Review <editor@dorchesterreview.ca>  
To: [REDACTED] [REDACTED]@sympatico.ca>  
Date: December 8, 2018 at 5:33 AM  
Subject: [The Dorchester Review] Order #3200 placed by Laurie Throness, MLA Chilliwack-Kent

Hello The Dorchester Review,

Laurie Throness, MLA Chilliwack-Kent placed a new order with your store, Dec 08 05:33AM:

-  1x Basic subscription for \$29.00 each

[View order #3200](#)

**Payment processing method:**

stripe

**Delivery method:**

Free shipping !

Canada Post / Postes Canada

SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS, BC V2R1B0

GST/TPS#: [REDACTED]

2018/10/02  
CC/CC646458

[REDACTED]  
W/G2

[REDACTED]  
TR1586811

G 5% 1@ \$4.10 \$4.10  
Ltr other

Actual Weight 0.252kg  
To V4POA6

G 5% 1@ (\$2.55) (\$2.55)  
Pre-affixed postage

SUBTL [REDACTED] \$1.55  
GST [REDACTED] \$0.08  
TOTAL [REDACTED] \$1.63

CDN Cash [REDACTED] \$1.65  
CHG. DUE [REDACTED] (\$0.02)  
RND. CHG. [REDACTED] \$0.00

# COSTCO

WHOLESALE

Abbotsford #163

1127 Sumas Way

Abbotsford, BC V2S 8H2

RO Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

585578 KS BATH 30\*\* 17.99 GP

\*\*\*\*\*BOB Count 1\*\*\*\*\*

SUBTOTAL 17.99

TAX 2.16

\*\*\* TOTAL **20.15**

XXXXXXXXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66292240-0010010440 H [REDACTED]

AUTH #: 050711 2018/10/16 [REDACTED]

Invoice Number: 002044

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: \$20.15

# REAL CANADIAN SUPERSTORE

RCSS #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

66257258275 MONSTER TREATS GR

\$10.98 Int 4, \$14.98 ea

4 @ \$10.98 ea

43.92

**SUBTOTAL**

43.92

G-GST 5% 43.92 @ 5.000%

2.20

**TOTAL**

**46.12**

\$46.10

CASH

60.10

ROUNDED 0.02

(46.10)

**CHANGE DUE**

**14.00**

PC Optimum

Points Redeemed

0

Closing Balance

20341

You could have earned 460

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

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

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING RCSS

2018/10/24

290

12 1517

STAPLES Canada  
Store # 237  
Sardis, BC V2R4E7  
(604) 824-8474

Sale 00093 4 002 52687  
0237 10/12/18

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 10/19/2018

\*\*\*\*\*

1914630

1	KERR'S,ASST TOFFEES, 061901525382	4.99G
1	KERR'S,FRUIT DROPS 5 061901525054	4.99G
1	KERR'S,ASST TOFFEES, 061901525382	4.99G
1	KERR'S,ASST TOFFEES, 061901525382	4.99G
1	OB BUSINESS CARD HOL 718103097352	1.99B
1	OB BUSINESS CARD HOL 718103097352	1.99B
	Subtotal	23.94
	PST 7.00%	0.28
	GST 5.00%	1.20
	Total	\$25.42
	Cash	40.00
	Cash Change	14.58

Thank you for shopping at STAPLES!

AGASSIZ  
HARRISON PRINTERS LTD  
PH#604-796-3131  
GST#R100072974


10/18/2018 [REDACTED] 01  
000000#1617 CLERK01

OFFIC SUPPLY	T <sub>12</sub> \$13.98
OFFIC SUPPLY	T <sub>12</sub> \$3.00
MDSE ST	\$16.98
TAX1	\$1.19
TAX2	\$0.85

ITEMS 20  
CASH \$19.02



STAPLES Canada  
Store # 237  
Sardis, BC V2R4E7  
(604) 824-8474

Sale 00093 4 002 61678  
0237 11/09/18 

1902508

1 2 1/4 x 125' 5 pk

718103087384

5.99B

Subtotal

5.99

PST 7.00%

0.42

GST 5.00%

0.30

Total

\$6.71

Cash

20.00

Cash Change

13.29

Thank you for shopping at STAPLES!

# REAL CANADIAN SUPERSTORE

RCSS #1523  
45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

06120001257	CDBRY CHOC ASST	GR	13.98
66257258275	MONSTER TREATS	GR	
	\$10.98 Int 4, \$14.98 ea		
	4 @ \$10.98 ea		43.92

**SUBTOTAL**

57.90

@GST 5% 57.90 @ 5.000%

2.90

**TOTAL**

**60.80**

CASH

80.00

**CHANGE DUE**

19.20

FC Optimun  
Points Redeemed  
(Closing

)  
20341

You could have earned 600  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING RCSS

2018/10/30

281

14 3018

\*\*\*\*\*

# Julie Anne's Art & Custom Framing

4-45802 Luckakuck Way  
 Chilliwack BC V2R 5P9  
 (604) 858-7813 local  
 (604) 858-7801 fax  
 julieanneart@telus.net  
 www.julieanneartandframing.com

## INVOICE

8770

Tue Oct 30 2018



**SOLD TO**  
 MLA Laurie Throness

**SHIP TO**

(604) 858-5299

Invoice Total: 436.84

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)					
		Net	11/17/2018							
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Disc	Savings	Price	
A15546	Assembly 2 photo			520.05	1	520.05	25%	-130.01	390.04	

Total Pieces 1

Date	Tender	Reference	Amount	Subtotal	Savings
				520.05	-130.01
				<b>Sales Total</b>	390.04
				<b>GST</b>	19.50
				<b>PST</b>	27.30
				<b>Total</b>	436.84
				<b>Payment</b>	
				<b>Balance</b>	436.84

Thank you for your order!  
 Please note that orders may not be cancelled or modified after materials have been ordered or work has commenced.  
 Completed orders left past 90 days become property of Julie Anne's

RECEIPT - REÇU

Received from  
Reçu de

Laurie Throness

Date Aug 30, 2018

fifteen dollars

~~100~~  
100 Dollars

Church Directory



\$ 15

No.

AC#

Tax Reg. No.

N° d'enr. de taxe



# LONDON DRUGS

10 CHILLIMACK B04 B50 9347

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CARD			5.69 B
<del>TAX</del> TAX	.68	BAL	<u>0.97</u>
Cash			20.00
Penny Rounding			.02
CHANGE			13.65
(P)ST	.40		
(G)ST	.20		

*Handwritten initials/signature*



8/22/19 [REDACTED] 0041 33 0018 30692

(B)OTN = U.S.T. + P.S.T.

# COSTCO WHOLESALE

Abbotsford #163  
1127 Sunas Way  
Abbotsford, BC V2S 8H2

2K Member 111803812471

648779 DUST-OFF 6PK 24.99 GF

846993 8PK FILTERS 34.99 GF

SUBTOTAL 59.98

TAX 7.20

\*\*\*\* TOTAL ~~67.18~~ 67.18

CASH 80.00

Penny rounding 0.02-

CHANGE 12.80

H (P)PST 7% 4.20

G (G)GST 5% 3.00

TOTAL NUMBER OF ITEMS SOLD = 9

W018708746: [REDACTED] 163 3 395 7 [REDACTED]

OP#: 7 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:163 Trn:3 Trn:395 OP:7

A/c #



01 09.12.18

2 3.00

3.00 0

3.00 T

3.00 0

13.52

0047

STAPLES Canada  
Store # 237  
Sardis, BC V2R4E7  
(604) 824-8474

00092 3 003 60360  
0237 09/13/18

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 09/20/2018

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1902508

BROTHER TN-221BK B	
012502634836	124.94B
SINGLE FOLDING HAND	
067220015757	32.02B
PP KLEENEX ULTRASO	
036000258622	10.14B
KERR'S FRUITTAFFY	
061901525375	
KERR'S,ASST TOFFEES,	
061901525382	
H&B GREEN TEA 2OCT N	
060731303771	
KERR'S,ASST TOFFEES,	
061901525382	
KERR'S,ASST TOFFEES,	
061901525382	. 9G

Subtotal	190.65
PST 7.00%	1 70
GST 5.00%	9 34
o 1	1 69
i	1 6

TRANSACTION RECORD

*****	\$211.69
	Purchase
Authorization Number	013004
0010011070	66279031
09/13/18	
01/027 APPROVED - THANK YOU	
Visa Credit	A0000000031010
0080008000 F800	

Thank you for shopping at STAPLES!



STAPLES Canada  
Store # 237  
Sardis, BC V2R4E7  
(604) 824-8474

Sale 00093 4 002 46822

0237 09/26/18

AIR MILES Number : \*\*\*\*\*

1910714

1	EASEL PAD	
	718103055024	15.99B
1	OB CHISEL ASST 5PK	
	718103037303	4.79B
1	HD flipch/disp eas	
	034138340015	106.99B

Subtotal 127.77

PST 7.00% 8.94

GST 5.00% 6.39

Total \$143.10

Visa 143.10

TRANSACTION RECORD

\*\*\*\*\* \$143.10

Visa C Purchase

Authorization Number 026203

0010016770 46822 66279030

09/26/18

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

Canada Post / Postes Canada

SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS, BC V2R1B0

GST/TPS#: [REDACTED]

---

2018/11/22	[REDACTED]	[REDACTED]
CC/CC646458	W/G1	TR1594962
G 5%	11@\$85.00	\$935.00
P2018 COIL OF 100		
SUBTL		\$935.00
GST		\$46.75
TOTAL		\$981.75
Visa		\$981.75
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

## Service Information

Reference Number: [REDACTED]  
Service Type: **Hold Mail**  
Request Type: **Business**  
Service Start Date: **December 24, 2018**  
Service End Date: **January 1, 2019**  
Mail Recipients:

- **MLA LAURIE THRONESS**
- **LAURIETHRONESS**

## Payment Information

Transaction Type: **Online**  
Total Fee: **\$ 57.40**  
PST: **\$ 0.00**  
GST/HST: **\$ 2.87**  
Total Amount: **\$ 60.27 Canadian Dollars**  
Credit Card Type: **Visa**  
Cardholder Name: **LAURIE THRONESS**  
Credit Card Number: **XXXX XXXX XXXX**  
Authorization Number: **019624**

## Smart & Simple Moving Tips

Did you know that you can buy shipping materials from Canada Post?

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If you receive such a request, please do not respond to the email. [Read our Privacy policy](#).

### Please do not reply

Replies to this email will not be responded to or read. If you have any questions or comments, please [contact us](#).

  
**Moving?**

With your epost digital mailbox, you can receive many of your bills and statements online in one place, with one login and one password.

[Sign up - It's FREE!](#)



**From:** Throness.MLA, Laurie  
**Sent:** Wednesday, November 28, 2018 10:34 AM  
**To:** [REDACTED]  
**Subject:** FW: Invoice Paid: #18-00101 from Rotary Christmas Card Campaign



**From:** Rotary Christmas Card Campaign [mailto:invoicing@messaging.squareup.com]  
**Sent:** Wednesday, November 28, 2018 10:32 AM  
**To:** Throness.MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>  
**Subject:** Invoice Paid: #18-00101 from Rotary Christmas Card Campaign



## Invoice Paid

Paid \$100.00 on November 28, 2018

### Your Rotary Christmas Card Order!

Invoice #18-00101  
November 28, 2018

#### Customer

Laurie Throness  
Laurie.Throness.MLA@leg.bc.ca

#### Additional Recipients

[REDACTED]@gmail.com [REDACTED]@hotmail.com

Thanks for supporting the Rotary Christmas Card Campaign  
2018!





Member Name: Laurie Throness

<b>Expense Description</b>	Petty cash write off
<b>Vendor</b>	Chilliwack-Kent Constituency Office
<b>Amount</b>	8.38
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**CANADIAN TIRE #433  
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245

Exchanges & Refunds require receipts  
with photo ID, within 90 days. Refunds  
must be unused and in original package.

REG #: 82 09/18/2018 [REDACTED] TRANS #: 127  
OPERATOR #: 82 Float: 001

052-0056-4 TESTER, CIRC. 80- \$ 4.99

SUBTOTAL \$ 4.99

GST 5% \$ 0.25

PST 7% \$ 0.35

T O T A L \$ 5.59

VISA TEND \$ 5.59

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2018/09/18 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 076425

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

IMPORTANT



More saving.  
More doing.™

[REDACTED] STORE MANAGER  
CHILLIWACK, BC V2R 0R1 (604) 703-1502

7273 00004 17311 12/09/18 [REDACTED]  
CASHIER [REDACTED]

016963229006 BL/WH BAR <A> 9.96

*D/C #* [REDACTED]

SUBTOTAL	9.96
GST/HST	0.50
PST/QST	0.70
TOTAL	<u>11.16</u>
CASH	22.15
ROUNDING AMOUNT	0.01
CHANGE DUE	11.00



# INVOICE

[REDACTED]  
[REDACTED]  
Chilliwack BC [REDACTED]  
Canada

Phone: 604-798-2757  
[REDACTED]@gmail.com  
www.[REDACTED].com

Invoice #: 0005  
Invoice Date: Oct 23, 2018  
Due date: Oct 23, 2018

Amount due:  
**\$167.00**

Bill To:

Laurie Thrones, MLA

Description	Quantity	Price	Amount
September consulting fees List updating and comparisons	1.67	\$100.00	\$167.00
		Subtotal	\$167.00
		<b>Total</b>	<b>\$167.00 CAD</b>



Member Name: Laurie Throness

<b>Expense Description</b>	Bank fee
<b>Vendor</b>	Bank
<b>Amount</b>	2.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

## What is the total due?

**\$174.10**

➔ Please pay by **Aug 31, 2018**

See page 2 for ways to pay >



You saved \$10.00 on this bill

25• x

12• %


3•00 \*

3•00 +

28•00 \*

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	174.10
Your payments - thank you Jul 30	-174.10
<b>Balance brought forward</b>	<b>0.00</b>

<b>This bill</b>	<b>\$</b>
 Wireless See page 4>	174.10
<b>Total (Includes \$7.77 GST, \$10.88 PST)</b>	<b>174.10</b>

**Total to pay** **\$174.10**

Any payments we received and processed after Aug 05, 2018 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  
[REDACTED]

Bill number  
1925708490

Bill date  
Sep 04, 2018

Page  
1 of 6

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

### What is the total due?

**\$173.60**

➔ Please pay by **Oct 01, 2018**

See page 2 for ways to pay >

You saved \$10.00 on this bill

0 • \*  
25 • x  
12 • %  
3 • 00 • \*  
3 • 00 +  
28 • 00 \*

### What makes up my total?

Account summary		\$
Balance from last bill		174.10
Your payments - thank you	Aug 30	-174.10
<b>Balance brought forward</b>		<b>0.00</b>

This bill		\$
Wireless	See page 3 >	173.60
<b>Total (Includes \$7.75 GST, \$10.85 PST)</b>		<b>173.60</b>

**Total to pay** **\$173.60**

Any payments we received and processed after Sep 05, 2018 will show on your next bill.

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See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page

1937066884

Oct 04, 2018

1 of 6



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

## What is the total due?

**\$184.97**

➔ Please pay by **Nov 01, 2018**

See page 2 for ways to pay >

0• \*

25• x

12• %

3•00 \*

3•00 +

28•00 \*

## What makes up my total?

### Account summary

Balance from last bill	173.60
Your payments - thank you Oct 01	-173.60
<b>Balance brought forward</b>	<b>0.00</b>

### This bill

Wireless	See page 3 >	184.97
<b>Total</b> (Includes \$8.26 GST, \$11.56 PST)		<b>184.97</b>

**Total to pay** **\$184.97**

Any payments we received and processed after Oct 06, 2018 will show on your next bill.

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See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page



1947786896

Nov 04, 2018

1 of 6

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

## What is the total due?

**\$185.30**

➔ Please pay by **Dec 02, 2018**

See page 2 for ways to pay >

0• \*

25• x

12• %

3•00 \*

3•00 +

28•00 \*

## What makes up my total?

### Account summary \$

Balance from last bill 184.97

Your payments - thank you Oct 30 -184.97

**Balance brought forward 0.00**

### This bill \$

Wireless See page 3 > 185.30

**Total (Includes \$8.27 GST, \$11.58 PST) 185.30**

**Total to pay \$185.30**

Any payments we received and processed after Nov 06, 2018 will show on your next bill.

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See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page

1958725491

Dec 04, 2018

1 of 6



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

## What is the total due?

**\$184.97**

➔ Please pay by **Jan 01, 2019**

See page 2 for ways to pay >

0 • \*

25 • x

12 • %

3 • 00 \*

3 • 00 +

**28 • 00 \***

## What makes up my total?

### Account summary \$

Balance from last bill 185.30

Your payments - thank you Dec 03 -185.30

**Balance brought forward 0.00**

### This bill \$

Wireless See page 3 > 184.97

**Total (Includes \$8.26 GST, \$11.56 PST) 184.97**

**Total to pay \$184.97**

Any payments we received and processed after Dec 06, 2018 will show on your next bill.

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See page 2 for other ways to contact us >