

# Lynn Valley Gala 2019



**Gala 2019- single ticket \$106.05**

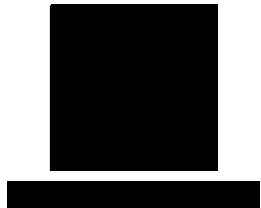
Lynn Valley Park, 3590 Mountain Highway, North Vancouver, BC V7K 3H7, Canada

Friday, 21 June 2019 from 5:30 PM to 11:59 PM (PDT)

Eventbrite Completed

Order Information

Order #966021484. Ordered by [REDACTED] on 11 June 2019 11:43 AM



Parkgate Community Centre  
North Vancouver Recreation &  
Culture Commission  
3625 Banff Court  
North Vancouver  
British Columbia  
Canada, V7H 2Z8  
Tel: 604-983-6350

1 QTY Meal	\$6.50
Member/Staff \$6.50	
-----	
SUBTOTAL	\$6.50
GOODS AND SERVICE	\$0.33
TAX 5%	
TOTAL	\$6.83
INITIAL PAYMENT	\$6.83

-----

CHANGE DUE	\$0.02
ROUNDED CHANGE	\$0.00
CASH TEND	\$6.85
STATUS	Success
Payment#	PYMT-29627
Payment Date	6/05/19 [REDACTED]
Customer	Walk in

Transaction#	55682
Transaction Date	6/05/19 [REDACTED]

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

## Payment Confirmation

**Name:** [REDACTED]  
**Company:** MLA Constituency Office  
**Transaction Number:** 10110158  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$40.95

Description	Item(s)	Quantity	Total Amount
Registration - Business Excellence Awards - Finalists Celebration	Attendees: 1	1	\$40.95
<b>Grand Total:</b>			<b>\$40.95</b>

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  
[REDACTED]@nvchamber.ca  
<https://www.nvchamber.ca>



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Event Attendance – June 15, 2019 at Shipbuilder’s Square
<b>Vendor</b>	Family Services of the North Shore
<b>Amount</b>	\$75.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

June 24, 2019

Zazzle Inc.

- \$436.13

Automatic Payment

---

**Paid with**

AMEX Credit Card x-

You'll see "PAYPAL \*ZAZZLE INC" on your card statement.

on June 24, 2019

**Transaction ID**

47L806189N342245R

**Seller info**

Zazzle Inc.

408-983-2800

<http://www.Zazzle.ca>

[Support@Zazzle.ca](mailto:Support@Zazzle.ca)

**Invoice ID**

131-98413790-5566252

**Note**

Payment to Zazzle for order 131-98413790-5566252

**Purchase details**

Canada Maple Leaf 2 Inch Round \$159.50

Button (Qty 50)

Round Button, Standard, 2¼ Inch

The Maple Leaf, National Symbol of \$253.75

Canada Retro Su (Qty 25)

Adult Retro Party Shades, White

Amount \$413.25

Shipping \$22.88

---

**Total \$436.13**

**Need help?**

If there's a problem, make sure to contact the seller through PayPal by **December 21, 2019**.

# 6th Annual Resource Breakfast Series



## Energy Sector Breakfast - Thursday, Sept 26, 2019 CA\$31.14

Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Eventbrite Completed

GST/HST CA\$1.48

Order Information

Name

Order #970170429. Ordered by [REDACTED] on June 19, 2019 8:09 AM  
Jane Thornthwaite





# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

(13)03080025131 DUDU POPS GMRJ  
13 @ \$3.98 51.74

(6)05964216123 DBBL BBBL TW TM GMRJ  
6 @ \$9.98 59.88

**SUBTOTAL 111.62**

G=GST 5% 111.62 @ 5.000% 5.58

**TOTAL 117.20**

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

GLOBAL PAYMENTS MERCHANT # 4736232

Superstore

333 Seymour Blvd.

N.Vancouver BC

TERM 20156003C

SLIP # 563700

Order #: 324

Tim Hortons # 102175

1384 Main Street, North Vancouver, BC, V7J 1C6

(604) 924-9897

---

Take Out

---

1 20 Timbits	\$4.19
1 Take 12 Original Blend	\$18.89

---

Subtotal:	\$23.08
GST:	\$0.94
Total Tax:	\$0.94

---

**Grand Total:** **\$24.02**

Mastercard: \$24.02

Change Due: \$0.00

Cashier: SHIFT 1



# 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 # 255797 DATE 7/08/19  
NAME FOOD MEZZ TIME [REDACTED]

--- BAR : MEZZ PM ---  
ITEMS ORDERED AMOUNT  
55 \$10 Open Food 550.00

\*\*\*\*\*  
SUBTOTAL 550.00  
SERVICE 99.00  
GST 27.50

-----  
TOTAL DUE 676.50  
-----

# OF GUESTS 1

BROWNS SOCIALHOUSE LYNN VALLEY  
1255 LYNN VALLEY ROAD, NORTH VANCOUVER  
604-971-5299  
WWW.BROWNSSOCIALHOUSE.COM  
GST # [REDACTED]

SOCIAL HOUR AVAILABLE DAILY  
3-6PM & 9PM-CLOSE

Dear [REDACTED]

Thank you for registering!

The following information was recorded for your registration:

11th Annual ALS Golf Tournament of Hope

<b>Individual Registration</b>	\$190.00
--------------------------------	----------

---

Jane Thornthwaite

<b>Dinner Guest</b>	\$50.00
---------------------	---------

---

[REDACTED]

<b>Total</b>	<b>\$240.00</b>
--------------	-----------------

**Amount paid:** \$240.00

**Payment Method:** American Express Credit card ending in [REDACTED]

**Date:** 7/5/2019

Your contribution to the ALS Society of BC is greatly appreciated and will help us to provide support to ALS patients living in BC to their quality of life.

Your donation electronic tax receipt link is provided below.

[eReceipt](#)

Receipt number: 2613

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!

*Sincerely,*

[REDACTED]

## Final Details for Order #702-3795421-9653815

[Print this page for your records.](#)

Order Placed: July 15, 2019

Amazon.ca order number: 702-3795421-9653815

Order Total: CDN\$ 22.99

## Shipped on July 16, 2019

## Items Ordered

1 of: Rhungift 1:2 British Columbia Flag Coated Nylon Spinning Canadian Province Fls  
30x60inch Outdoor/Indoor Bc Flags

Sold by: RhunGift® Direct ([seller profile](#))

Condition: New

## Price

CDN\$  
22.99

## Shipping Address:

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

## Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 22.99

Shipping &amp; Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 22.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Total for this Shipment: CDN\$ 22.99**

-----

## Payment information

## Payment Method:

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

## Billing Address:

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

Item(s) Subtotal: CDN\$ 22.99

Shipping &amp; Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 22.99

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 22.99**

## Credit Card transactions

American Express ending in ██████████ July 16, 2019: CDN\$ 22.99

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

# Dinner on the Pier 2019 - Wednesday August 7th



VIP Tickets 19+ \$176.06

Section: 3 Row: B Seat: 11

The Pipe Shop Venue, 15 Wallace Mews Road, North Vancouver, BC V7L 0B2, Canada

Wednesday, 7 August 2019 from 6:30 PM to 11:30 PM (PDT)

Eventbrite Completed

Order Information

Order #985176307. Ordered by [REDACTED] on 16 July 2019 4:24 PM

Name

Jane Thornthwaite



# Dinner on the Pier 2019 - Wednesday August 7th



VIP Tickets 19+ \$176.06

Section: 3 Row: B Seat: 10

The Pipe Shop Venue, 15 Wallace Mews Road, North Vancouver, BC V7L 0B2, Canada

Wednesday, 7 August 2019 from 6:30 PM to 11:30 PM (PDT)

Eventbrite Completed

Order Information

Order #985176307. Ordered by [REDACTED] on 16 July 2019 4:24 PM

Name

[REDACTED]



HALLMARK  
1199 LYNN VALLEY RD UNIT  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/09  
TIME 3111 [REDACTED]  
RECEIPT NUMBER  
H82021389-001-761-001-0

-----  
PURCHASE  
TOTAL

**\$11.19**  
-----

CAPITAL ONE  
A0000000041010  
48CA166E0A55574E  
0000008000-

**APPROVED**

AUTH# 05493Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Final Details for Order # [REDACTED]

[Print this page for your records.](#)

Order Placed: July 24, 2019

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 229.90

**Shipped on July 25, 2019**

Items Ordered	Price
10 of: <i>Rhungift 1:2 British Columbia Flag Coated Nylon Spinning Canadian Province Flas 30x60inch Outdoor/Indoor Bc Flags</i>	CDN\$ 22.99
Sold by: RhunGift@ Direct ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> [REDACTED] 217-1233 Lynn Valley Road North Vancouver, British Columbia V7J 0A1 Canada	Item(s) Subtotal: CDN\$ 229.90 Shipping & Handling: CDN\$ 0.00 ----- Total before tax: CDN\$ 229.90 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00 ----- <b>Total for this Shipment: CDN\$ 229.90</b> -----
<b>Shipping Speed:</b> Express Shipping	

**Payment information**

<b>Payment Method:</b> American Express   Last digits: [REDACTED]	Item(s) Subtotal: CDN\$ 229.90 Shipping & Handling: CDN\$ 0.00 ----- Total before tax: CDN\$ 229.90 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00 ----- <b>Grand Total: CDN\$ 229.90</b>
<b>Billing Address:</b> [REDACTED] North Vancouver, British Columbia [REDACTED] Canada	
<b>Credit Card transactions</b>	American Express ending in [REDACTED]: July 25, 2019: CDN\$ 229.90

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

## Final Details for Order # [REDACTED]

[Print this page for your records.](#)

Order Placed: July 26, 2019

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 229.90

**Shipped on July 26, 2019****Items Ordered**10 of: *Rhungift 1:2 British Columbia Flag Coated Nylon Spinning Canadian Province  
Flas 30x60inch Outdoor/Indoor Bc Flags*Sold by: RhunGift® Direct ([seller profile](#))

Condition: New

**Price**CDN\$  
22.99**Shipping Address:**[REDACTED]  
217-1233 Lynn Valley Road  
North Vancouver, British Columbia V7J 0A1  
CanadaItem(s) Subtotal: CDN\$ 229.90  
Shipping & Handling: CDN\$ 0.00  
-----Total before tax: CDN\$ 229.90  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00  
-----**Shipping Speed:**

Two-Day Shipping

**Total for this Shipment: CDN\$ 229.90**  
-----**Payment information****Payment Method:**

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 229.90  
Shipping & Handling: CDN\$ 0.00  
-----**Billing Address:**[REDACTED]  
[REDACTED]  
North Vancouver, British Columbia [REDACTED]  
CanadaTotal before tax: CDN\$ 229.90  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00  
-----**Grand Total: CDN\$ 229.90****Credit Card transactions**

American Express ending in [REDACTED]: July 26, 2019: CDN\$ 229.90

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.



# Food Wine and Wishes - North Shore Neighbourhood House

General Admission CA\$79.02



Loutet Farm, 1400 Rufus Avenue, North Vancouver, BC V7L, Canada

Thursday, August 22, 2019 from 5:30 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Order # [REDACTED]. Ordered by [REDACTED] on July 22, 2019





## Thank you for your order

Hi [REDACTED]

Just to let you know — we've received your order # [REDACTED], and it is now being processed:

[Order # [REDACTED]] (July 26, 2019)

Product	Quantity	Price
50th ANNIVERSARY FUNDRAISING GALA	1	\$125.00
<b>Subtotal:</b>		\$125.00
<b>Payment method:</b>		Online payment using Credit Card

# BROWNS SOCIALHOUSE<sup>®</sup>

restaurant . bar . socialize

\*\*\*\*\*

CHECK # 263568  
NAME 904

DATE 8/02/19  
TIME [REDACTED]

BAR : [REDACTED] 57

ITEMS ORDERED

AMOUNT

1 YAM FRIES	8.25
1 TUNA SASHIMI SALAD	15.00
1 ANCIENT GRAIN	13.95
1 SOUTHWEST: CHK	19.95
1 GINGER ALE	3.75
1 TONIC	3.75

\*\*\*\*\*

SUBTOTAL	64.65
GST	3.24

TOTAL DUE 67.89

ROUNDED TOTAL 67.90

# OF GUESTS 3

BROWNS SOCIALHOUSE LYNN VALLEY  
1255 LYNN VALLEY ROAD, NORTH VANCOUVER

604-971-5299

WWW.BROWNSSOCIALHOUSE.COM

GST # [REDACTED]

SOCIAL HOUR AVAILABLE DAILY  
3-6PM & 9PM-CLOSE

BROWNS LYNN VALLEY  
1255 LYNN VALLEY RD  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2019/08/02  
TIME 9498 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85046986-001-069-019-0  
PURCHASE AMOUNT \$67.89  
TIP \$13.58  
TOTAL \$81.47

AMERICAN EXPRESS  
A000000025010801  
AC475FD69AAF1A37  
0000008000-E800  
0E71E6A8CED0925A  
0000008000-F800

APPROVED

AUTH# 807021 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



13-Aug-2019 [REDACTED] GMT-04:00  
Transaction ID: [REDACTED]

Hello [REDACTED]

You sent a payment of \$1,680.00 CAD to Textile Image Inc.  
([controller@flagshop.com](mailto:controller@flagshop.com))

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

### Merchant

Textile Image Inc.  
[controller@flagshop.com](mailto:controller@flagshop.com)  
604-736-8161

### Instructions to merchant

You haven't entered any instructions.

### Shipping address - confirmed

[REDACTED]  
[REDACTED]  
North Vancouver  
BC [REDACTED]  
Canada

### Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
BC Paper Stick Flags Item# CABCC004	\$0.60 CAD	2500	\$1,500.00 CAD

**Subtotal** \$1,500.00 CAD  
**Tax** \$180.00 CAD  
**Total** \$1,680.00 CAD

**Payment** \$1,680.00 CAD

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

Payment sent to [controller@flagshop.com](mailto:controller@flagshop.com)

# Solutions to addiction in the family with Beautiful Boy author David Sheff

New Westminster, BC - September 5, 2019 6:30 pm CA\$43.45



New Westminster, Calgary, Regina, Winnipeg, Halifax

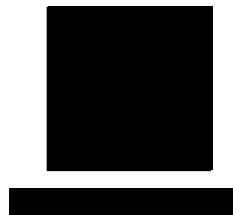
## Eventbrite Completed

### Order Information

Order #1041072011. Ordered by [REDACTED] on  
September 4, 2019 1:37 PM

### Name

Jane Thornthwaite



# Together We Can Starry Starry Night Gala



**General Admission \$225.00**

Rocky Mountaineer Station, 1755 Cottrell Street, Vancouver, BC V6A 2L8, Canada

Saturday, 9 November 2019 from 6:00 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order #1042682923. Ordered by [REDACTED] on 5 September 2019 9:41 AM

Name

Jane Thornthwaite



Thank you for registering for our 2nd annual Persian Celebration for LGH event!

We appreciate your support and look forward to welcoming you to an evening of fun and fundraising on Saturday, September 22, 2019 at 6:30pm at the Pinnacle Hotel at the Pier, 138 Victory Ship Way, North Vancouver.

Persian Celebration for LGH

Saturday, September 21, 2019 6:30 PM

<b>Ticket</b>	\$175.00
<hr/>	
Jane Thornthwaite	
<hr/>	
<b>Total</b>	<b>\$175.00</b>
<hr/>	

**Amount paid:** \$175.00

**Payment Method:** Visa Credit card ending in XXXXXXXXXX

**Date:** 9/3/2019

Funds raised at this event will help us fund life-changing equipment for our Intensive Care Unit.

Thank you again for registering, and I look forward to seeing you at the Celebration!

Warmest regards,

Judy Savage, CFRE  
President and CEO

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

## Payment Confirmation

**Name:** [REDACTED]  
**Transaction Number:** 10110220  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - Business After 5 at the North Shore News	Attendees: 1	1	\$15.75
<b>Grand Total:</b>			<b>\$15.75</b>

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  
[REDACTED]@nvchamber.ca  
<https://www.nvchamber.ca>



# The Squamish Reporter

2008 Spruce Drive  
Squamish, B.C. V8B 0W7  
604-849-0728

## INVOICE

DATE:	2019-06-22
INVOICE #	2037

### BILL TO

MLA Jane Thornwaite  
North Vancouver

DESCRIPTION	AMOUNT
	-
Ad for June 2019	\$395

Subtotal          \$          395.00

### OTHER COMMENTS

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check

HST TAX          5.000%

\$          19.75

**TOTAL Due          \$          414.75**

Make all checks payable to  
"The Squamish Reporter"



Facebook, Inc.  
1601 W ow Road  
Men o Park, CA 94025 1452  
Un ted States

Account: [REDACTED]

## Billing Report: 05/31/2019 - 05/31/2019

Facebook Ads Payment

Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
05/31/2019	2166126476837425 4375114	\$8.44 CAD
<b>TOTAL</b>		<b>\$8.44 CAD</b>

NORTH VANCOUVER COMMUNITY  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt5933188333

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM \*\*\*\* \* [REDACTED]  
ACCOUNT VISA

DATE May 31 2019 [REDACTED] M  
REF NUM 662206310011720030 M

AUTH CODE 033511

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<https://northvanarts.ca/serviceterms-refund-policy>

-----ITEM DETAILS-----

DESCRIPTION 17004 Art Rental May 28-Jun 28, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$30.00  
-----

DESCRIPTION 19041 Art Rental May 28-Jun 28, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00  
-----

DESCRIPTION 19137 Art Rental May 28-Jun 28, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$20.00  
-----

TAX 1 \$4.55  
TOTAL CAD \$69.55

NORTH VANCOUVER COMMUNITY  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt6183619883

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM \*\*\*\* \* [REDACTED]

ACCOUNT VISA

DATE Jun 29 2019 [REDACTED] M

REF NUM 662206310011940010 M

AUTH CODE 09595I

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<https://northvanarts.ca/serviceterms-refund-policy>

-----ITEM DETAILS-----

DESCRIPTION 17004 Art Rental June 28-July 28, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$30.00

DESCRIPTION 19041 Art Rental June 28-July 28, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 19137 Art Rental June 28-July 28, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$20.00

TAX 1 \$4.55

TOTAL CAD \$69.55

-----BILLING DETAILS-----

July 26, 2019

Adobe, Inc.  
Payment

- \$671.87 USD

---

**Paid with**

AMEX Credit Card [REDACTED]

You'll see "PAYPAL \*ADOBE INC" on your card statement.

on July 26, 2019

**Transaction ID**

7NS861045H8856932

**Seller info**

Adobe, Inc.

800-833-6687

**Invoice ID**

ADD038425525

**Purchase details**

Creative Cloud All Apps(ANNUAL)

\$599.88 USD

Item #65229238

Tax

\$71.99 USD

---

**Total**

**\$671.87 USD**

**Need help?**

If there's a problem, make sure to contact the seller through PayPal by January 22, 2020.

**Invoice in USD; CO Paid \$909.11**

NORTH VANCOUVER COMMUNITY

335 Lonsdale Avenue

North Vancouver BC

V7M 2G3

T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt6477856386

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$64.20

CARD NUM \*\*\*\* \* [REDACTED]

ACCOUNT VISA

DATE Aug 02 2019 [REDACTED] M

REF NUM 662206310012180050 M

AUTH CODE 07366I

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<https://northvanarts.ca/serviceterms-refund-policy>

-----ITEM DETAILS-----

DESCRIPTION 13293 Art Rental July 25-Aug 25, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$30.00

DESCRIPTION 18078 Art Rental July 25-Aug 25, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 19023 Art Rental July 25-Aug 25, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

TAX 1 \$4.20

TOTAL CAD \$64.20

-----BILLING DETAILS-----



**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540 EM:  
 LMPAR@VAN.NET

**INVOICE**

2/13

**Invoice No. :** VWED00008090  
**Date :** 07/16/2019  
**Page :** 1

**Billed to :**

BC Liberal Caucus Victoria  
 [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

Split among 8 MLAs; CO  
 Paid \$100

**Advertiser :** [REDACTED]  
 BC Liberal Caucus Victoria

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Culture Magazines <b>Title :</b> Pride Guide <b>Ad Size :</b> V-PG-1/2, 2.0000 Col. x 52 Agate Lines <b>Section:</b> PRGU <b>Reference #:</b>	Ad Space	1295.00	0.00	1,295.00

**Issue Date :** 07/10/2019  
**P.O. # :**  
**Job #:** R0011716806  
**Ad # :** 4757552  
**Color :** Full Process

Invoice shared with 7 other MLAs;  
 CO Paid \$100

**SUB TOTAL :** 1,295.00  
**H.S.T./G.S.T. :** 64.75  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 1,359.75  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 1,359.75



LMP Publication Limited  
Partnership- A Div. of Glacier Media

3355 Grandview Hwy  
Vanc. BC V5M 1Z5  
PH: 604 630-3540 EM: LMPAR@VAN.NET



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

STATEMENT

Client No.	Date	Page
[REDACTED]	09/03/2019	1

*URGENT!*

Current	Past Due	Total Due
\$0.00	\$239.05	\$239.05

Amount Paid :



Please write your client no. on your check



Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/30/2019	NSND00105745	Display Invoice (Canada Day Feature 2019)	239.05		239.05

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$0.00	\$239.05	\$0.00	\$0.00	\$239.05

LMP Publication Limited  
Partnership- A Div. of Glacier Media



# North Vancouver Wolf Pack Junior Hockey LP

3-225 17th Street West  
North Vancouver BC V7M 1V7  
[REDACTED]@northvanwolfpack.com



DATE: 05/09/2019  
INVOICE # 2019-44

**Bill To:**  
Ms. Jane Thornthwaite  
Jane Thornthwaite MLA  
217 - 1233 Lynn Valley Road  
North Vancouver BC

**For:**  
2019-2020 Season Sponsorship

## INVOICE

DESCRIPTION			AMOUNT
2019-2020 Team Partner			750.00
Sub Total			750.00
GST 5%			37.50
GST # ( [REDACTED] )			
		<b>TOTAL</b>	\$ 787.50

Please make all cheques payable to North Vancouver Wolf Pack

**THANK YOU! LOOK FORWARD TO SEEING YOU AT THE RINK!**

**CFUW NORTH VANCOUVER MEMBERSHIP FORM FOR NEW & RETURNING MEMBERS: 2019-2020**

*\* 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: 09/23/2019

Please print, or attach address label:

Name Jane Thornthwaite, MLA

Address 217 – 1233 Lynn Valley Road

City North Vancouver Postal Code V7J 0A1

Home phone 6049839852 Cell Phone \_\_\_\_\_ Email Jane.Thornthwaite.MLA@leg.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 Only:**

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) Full

\$140

2) Dual with \_\_\_\_\_

\$ 40

Newsletter by post (no charge if by email)

\$ 12

Make cheque payable to **CFUW North Vancouver**

Total Paid:  \$140

**Education Trust Fund:** Members are encouraged to donate to the **Education Trust Fund**. 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 CFUW NV Box 37062, Lonsdale PO, 2032 Lonsdale Ave, North Vancouver, BC V7M 2K0 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 (Internet). If anyone does not want her photo in the Public Domain on the web, please inform the volunteer yourself from group photos when they are being taken.

NORTH VANCOUVER COMMUNITY  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID [REDACTED]  
CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$64.20

CARD NUM \*\*\*\* \* [REDACTED]  
ACCOUNT VISA

DATE Aug 29 2019 [REDACTED]  
REF NUM 662206310012390150 M

AUTH CODE 03867I

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<https://northvanarts.ca/serviceterms-refund-policy>

-----ITEM DETAILS-----

DESCRIPTION 13293 Art Rental Aug 25-Sep 25, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$30.00  
-----

DESCRIPTION 18078 Art Rental Aug 25-Sep 25, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00  
-----

DESCRIPTION 19023 Art Rental Aug 25-Sep 25, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00  
-----

TAX 1 \$4.20  
TOTAL CAD \$64.20

-----BILLING DETAILS-----

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

Febreze-Air Freshnr	4.29 B
Card \$3.79 Save	-0.50
Folgers Kcup	9.99
Card \$7.99 Save	-2.00
Folgers Kcups Coffee	19.99
Card \$16.99 Save	-3.00
Folgrs Mrng Cfe 30ct	19.99
Card \$16.99 Save	-3.00

Sub Total \$45.76

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.79	0.19
PST	3.79	0.27

**BALANCE DUE** **\$46.22**

Credit \$46.22

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 46.22

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/28/2019 [REDACTED]  
REFERENCE #: 0010012740 H  
TERM: 66260828  
AUTHOR.# : 04078Z  
AID: A0000000041010  
TVR: 0000003000

## Final Details for Order [REDACTED]

[Print this page for your records.](#)

Order Placed: June 12, 2019

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 18.89

**Shipped on June 13, 2019****Items Ordered****Price**1 of: *TR Industrial TR88304 Multi-Purpose Cable Ties (100 Piece), 14", Black*

CDN\$ 17.99

Sold by: eToolsCityCA ([seller profile](#))

Condition: New

**Shipping Address:**[REDACTED]  
217-1233 Lynn Valley Road  
North Vancouver, British Columbia V7J 0A1  
Canada

Item(s) Subtotal: CDN\$ 17.99

Shipping &amp; Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 17.99

Estimated GST/HST: CDN\$ 0.90

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Shipping Speed:**

Two-Day Shipping

**Total for this Shipment: CDN\$ 18.89**

-----

**Payment information****Payment Method:**

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 17.99

Shipping &amp; Handling: CDN\$ 0.00

-----

**Billing Address:**[REDACTED]  
North Vancouver, British Columbia [REDACTED]  
Canada

Total before tax: CDN\$ 17.99

Estimated GST/HST: CDN\$ 0.90

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 18.89****Credit Card transactions**

American Express ending in [REDACTED]

June 13, 2019: CDN\$ 18.89

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Bounty Paper Towel	7.49 B
Card \$5.99 Save	-1.50
LYSOL CLEANER	8.78 B
2 @ 4.39	
Card 2/\$7.00 Save	-1.78
WF 3 Ply Multipac	7.49 B
Card \$5.29 Save	-2.20

Sub Total -----  
**\$18.28**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	18.28	0.91
PST	18.28	1.28

**BALANCE DUE** **\$20.47**

Credit \$20.47

[ ] XXXXXXXXXXXXX [REDACTED]

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

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015  
Term ID: 003

Ref #: 005

**Sale**

XXXXXXXXXXXX

VISA

Entry Method: Proximity

06/06/19

Inv #: 000005

Apprvd

Appr Code: 082091

Batch#: 157001

Total:

\$

4.69

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

Customer Copy

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015

Term ID: 003

Ref #: 004

## Sale

XXXXXXXXXXXX

MASTERCARD

Entry Method: Proximity

06/24/19

Inv #: 000004

Appr Code: 05840Z

Apprvd

Batch#: 175001

Total:

\$

2.29

Application Label: CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Customer Copy





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Jun-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	06/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G		
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		12.00 %	1.56			
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G		
Subtotal				32.64			
GST/HST # [REDACTED] 5.000 %				32.64	1.63		
Total (CAD)				34.27			

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

2019/07/11  
CC/CC436488

[REDACTED]  
W/G1

[REDACTED]  
TR7541856

T 5%/7%  
PACKAGING TAPE

1@\$2.99

\$2.99

T 5%/7%  
PACKAGING TAPE

1@\$2.99

\$2.99

T 5%/7%  
MAILING BOX - S

1@\$3.99

\$3.99

SUBTL

GST

\$9.97

PST

\$0.50

TOTAL

\$0.70

**\$11.17**

MasterCard

Card Number

\$11.17

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Silk Creamer

2.99

Sub Total

---

\$2.99

**BALANCE DUE**

**\$2.99**

Credit

\$2.99

[ ] XXXXXXXXXXXXX [REDACTED]

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

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

Folgers Kcups Coffee	19.99
Folgrs Mrng Cfe 30ct	19.99
<b>Sub Total</b>	<b>\$39.98</b>

Card \$\$ pts 40

**BALANCE DUE** **\$39.98**

Credit \$39.98

[ ] XXXXXXXXXXXXX

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

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: [REDACTED]

Term ID: 004

Ref #: 013

# Sale

XXXXXXXXXXXXXXXXXX [REDACTED]

DEBIT

Entry Method: Chip

Acct Type: Chequing

07/18/19 [REDACTED]

Inv #: 000013

Appr Code: 189251

Apprvd

Batch#: 199001

Trace: 00422613

Retrieval Ref. #: 00000013

Total:

\$

3.29

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

Application Label: Interac

AID: A0000002771010

TVR: 00 80 00 80 00

TSI: F8 00

Customer Copy



\*\*\*\*\*

# RONA North Vancouver

1160 East 3rd Street

North Vancouver, BC, V7J 1B8

604-984-1892

\*\*\*\*\*

=====

ITEM	QTY	PRICE	TOTAL
----	---	-----	-----
67735395214	1	9.32 EA	
DUCT TAPE CLOTH 48MMX55M			9.32GP
834609000174	1	0.51 EA	
STAKES 1X2 24" EA			0.51GP

Subtotal: \$9.83

GST: \$0.49

PST: \$0.69

Total: \$11.01

AMEX

\$11.01



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C168881192**

**1**

**Accepting Location Lieu de dépôt**

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**NORTH VANCOUVER - SEYMOUR**  
**217 - 1233 LYNN VALLEY ROAD**  
**NORTH VANCOUVER BC V7J 0A1**

Mailed on behalf of Expédié au nom de: [REDACTED] **NORTH VANCOUVER - SEYMOUR**  
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

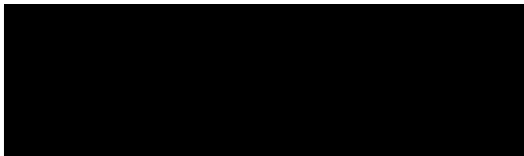
Transmitted/Transmis: 2019/07/29 12:57 EDT

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre / Référence centre de coûts	Reference /	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
									Pieces / Articles	\$ / Piece / \$ / article	
00005			2019/07/31	16,025	30.00 g	\$0.16400					\$2,628.10
<b>TOTAL</b>				<b>16,025</b>	<b>480.75 kg</b>						<b>\$2,628.10</b>

**Deposit Type / Type de dépôt**  
 Direct to DI / Directement aux IL

<b>Base Charges / frais de base</b>	<b>\$2,628.10</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$394.22</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$2,233.88</b>
<b>GST/TPS \$111.69 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$111.69</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$2,345.57</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**  
 \_\_\_\_\_  
 CPC GST # [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

METRO ART & FRAME  
102-814 W 15th St  
North Vancouver BC  
604-984-8422  
GST # [REDACTED]

08-14-2019  
REG

[REDACTED]  
000004

DEPT05	T12	\$65.00
DEPT05	T12	\$55.00
DEPT05	T12	\$55.00
TA1		\$175.00
TAX1		\$8.75
TA2		\$175.00
TAX2		\$12.25
CHARGE		\$196.00



# LONDON DRUGS

LD NORTH VANCOUVER 604 448 4805  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PRINT 8X10	53.91	B
6X8 DIGITAL PRINT	16.90	B
4X7 DIGITAL PRINT	3.42	B
INSTAGRAM PRINT	1.95	B

\*\*\*\* TAX 9.14 BAL 85.32

VF Visa 85.32

XXXXXXXXXXXX [REDACTED]

AUTH: 00520I

CHANGE .00

(P)ST 5.33

(G)ST 3.81

8/14/19 [REDACTED] 0005 75 0017 59019



Bill To: ██████████

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

<b>Invoice</b>	
Document Number	Date
██████████	<b>31-Jul-2019</b>
Customer Number/2nd Reference No.	
██████████ /	
AMOUNT OF PAYMENT \$	

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

Ship To	Invoice #	Bill To	Invoice Date		
██████████	██████████	██████████	07/31/2019		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	6.20 /EA	12.40	G
Subtotal				12.40	
GST/HST # ██████████			5.000 %	12.40	0.62
Total (CAD)				13.02	

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015  
Term ID: 004

Ref #: 005

## Sale

XXXXXXXXXXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

08/15/19 [REDACTED]

Inv #: 000005

Appr Code: 02749I

Apprvd

Batch#: 227001

Total:

\$

3.29

Application Label: VISA CREDIT  
AID: A00000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Customer Copy

# DOLLARAMA

1341 Main Street  
North Vancouver BC V7J 1C4  
(604)924-5061  
GST [REDACTED]

8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
PHOTO FRAME	667888108695	1.25	FP
PHOTO FRAME	667888108695	1.25	FP
PHOTO FRAME	667888108695	1.25	FP
PHOTO FRAME	667888108695	1.25	FP
PHOTO FRAME	667888108695	1.25	FP
PHOTO FRAME	667888108695	1.25	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP
PICTURE FRAME WI	667888029624	2.00	FP

SUBTOTAL	\$50.00
GST 5%	\$2.50
PST 7%	\$3.50
<b>TOTAL</b>	<b>\$56.00</b>
VISA	\$56.00

HALLMARK

1199 LYNN VALLEY RD UNIT  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/08/28  
TIME 2130 [REDACTED]  
RECEIPT NUMBER

H82021389-001-805-014-0

-----  
PURCHASE  
TOTAL

\$11.74  
-----

VISA CREDIT  
A0000000031010  
6847298B1B1AB0FF  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 083631 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

save-on-foods #989

Lynn Valley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Brita Pitcher 5 Cup	18.99 B
Silk Creamer	5.98
2 @ 2.99	

Sub Total -----  
**\$24.97**

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	18.99	0.95
PST	18.99	1.33

**BALANCE DUE** -----  
**\$27.25**

Credit \$27.25

# HOUSE OF KEYS

LYNN VALLEY CENTRE

NORTH VANCOUVER

TEL. # 604-980-7503

GST # [REDACTED]

AUG22/2019

3 X 3.95

Keys

11.85

GST

.59

PST

.83

VISA

13.27

#001-000011

CLERK 1

NO REFUND

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

Bags	0.05 B
Creamo 10%	1.49
Maxwell House	10.99
Card \$6.99 Save	-4.00
Silk Creamer	2.99
Tassimo Coffee	10.99
Card \$6.99 Save	-4.00
Tim Hortons Decaf	19.99
Card \$17.99 Save	-2.00

---

Sub Total **\$36.50**

Card \$\$ pts 36

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

---

**BALANCE DUE \$36.50**

Credit \$36.50





# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Thorntwaite, Jane - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED] [REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] North Vancouver, BC [REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 5/21/19 to 7/1/19
Total Kilometers	84.50
Total Reimbursement	\$45.63

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-05-21		Constit Office	Parkgate	Event	19 \$	9.99
2019-05-23		Constit Office	Holiday Inn North Vanocuver	Event	10 \$	5.35
2019-06-02		Constit Office	Blueridge Good Neighbour Day	Event	15 \$	8.15
2019-06-05		Constit Office	Cedar Springs Lunch	Event	19 \$	9.99
2019-06-29		Constit Office	Superstore	Grabbing supplies	9 \$	4.97
2019-07-01		Constit Office	TH, Parade	Event	13 \$	7.18
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>85</b>	<b>\$45.63</b>

# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Thornthwaite, Jane - [REDACTED]	
Expense Account	[REDACTED]	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	North Vancouver, BC [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 6/7/19 to 6/25/19</b>
Total Kilometers	<b>211.40</b>
Total Reimbursement	<b>\$114.16</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-06-07		Constit Office	Pick up JT + Carnegie Community Centre	Event	32 \$	17.44
2019-06-14		Constit Office	Pick up JT + Vancouver Economic Commission,	Meetings	39 \$	20.90
2019-06-17		Constit Office	Pick up JT + Ironworkers Memorial	Event	27 \$	14.53
2019-06-19		Constit Office	Silver Harbour Seniors Centre	Event	7 \$	3.51
2019-06-25		Constit Office	Pick up JT + Phoenix Society, Edgewood Health	Meetings	107 \$	57.78
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>211</b>	<b>\$114.16</b>



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Public transit for CA
<b>Vendor</b>	Skytrain
<b>Amount</b>	\$3.35
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Parking details

### Parking Summary

Started	Jun 14, 2019	
Expired	Jun 14, 2019	

City of Vancouver

Location number

License plate - BC

**Total cost** **\$10.00**  
Including service charge

EXPORT

For detailed receipts with tax amounts, visit the  
[Receipts Site](#)

(you will need to sign in again)



## Parking details

### Parking Summary

Started Jun 7, 2019

Expired Jun 7, 2019

City of Vancouver

Location number

License plate - BC

**Total cost** **\$2.00**

Including service charge

EXPORT

For detailed receipts with tax amounts, visit the  
Receipts Site

(you will need to sign in again)



# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA   
 Expense Account   
 Payee Name  *Last Name, First Name*  
 Payee Address

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 7/9/19 to 7/16/19</b>
Total Kilometers	<b>108.30</b>
Total Reimbursement	<b>\$58.48</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-07-09		Constit Office	Join Jane	Event	11	\$ 5.72
2019-07-10		Constit Office	Pick up art, Seymour Rockslide, Deep Cove	Event	39	\$ 21.17
2019-07-16		Constit Office	Pick up JT, Horseshoe Bay	Meeting	59	\$ 31.59
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>108</b>	<b>\$58.48</b>

Horseshoe Bay  
To  
Bowen Island  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/07/16**

2 Adult	20.90
Fuel Surcharge	0.30
<b>Total</b>	<b>21.20</b>

American Express  
\*\*\*\*\* [REDACTED] 21.20

AUTH 860255 66251646 0010013960 H

AMERICAN EXPRESS  
R000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CARDHOLDER COPY

# RECEIPT

Please Note: Effective  
July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

## Stall # 90

Expiration Date/Time

[REDACTED] M

# JUL 16, 2019

Purchase Date/Time: [REDACTED] Jul 16, 2019  
Total Due: \$10.50 Rate: \$10.50 - For 6 Hrs  
Total Paid: \$10.50 Pmt Type: CC (Tap)  
Ticket #: 00008006  
S/N #: 520118431570  
Setting [REDACTED]  
Mach Name: Meter - 2

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT





Parking details

Parking Summary

Started Jun 14, 2019 [redacted]  
Expired Jun 14, 2019 [redacted]

[redacted]  
City of Vancouver

Location number [redacted]  
 License plate [redacted] - BC

**Total cost** **\$5.95**  
Including service charge

EXPORT

For detailed receipts with tax amounts, visit the  
Receipts Site

(you will need to sign in again)

RECEIPT  
IMPARK

Lot - [REDACTED]

Stall # 11

Expiration Date/Time  
[REDACTED]

JUN 25, 2019

Purchase Date/Time: [REDACTED] Jun 25, 2019

Total Due: \$7.00

Rate: \$7.00 For 2 Hours

Total Paid: \$7.00

Payment Type: Card

Ticket #: 00020690

S/N #: 520015492134

Setting: [REDACTED]

Mach Name: Meter - 1

#\*\*\*\*-

[REDACTED] MasterCard

Thank You  
Visitors Add Time  
604-662-7275  
Location: [REDACTED]

RECUE DE STATIONNEMENT  
PARKING RECEIPT  
RECUE DE STATIONNEMENT  
PARKING RE

THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WEST

TRANSACTION RECORD  
WestPark



TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT \$7.50

Card #:

\*\*\*\*\*

Date: 2019/06/14

Time:

Ref. #

662791490010014450 H

CAPITAL ONE

AID: A00000000041010

TVR: 0000008000

Auth. #: 08110Z

ISO: 01 SPDH: 027

APPROVED

THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

REIPT

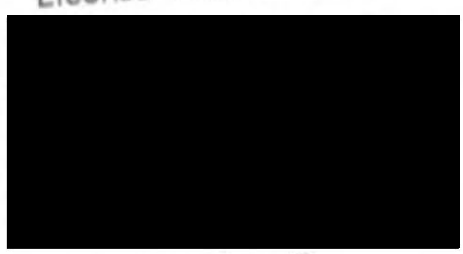
PARKING RECEIPT

PARKING RECEIPT

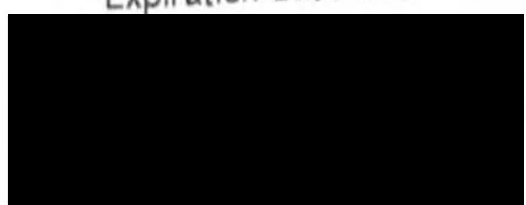
P

# Diamond Parking

License Plate Number



Expiration Date/Time



## JUL 08, 2019

Purchase Date/Time [Redacted] Jul 08, 2019  
\$25.00 Rate: 4 Hours. \$25.00  
Total Paid: \$25.00 Pmt Type: CC (Swipe)  
Ticket # 00013585  
S/N #: 520117351362  
Setting: [Redacted]  
Mach Na [Redacted]

#\*\*\*\* [Redacted] MasterCard

Auth #: 03161Z

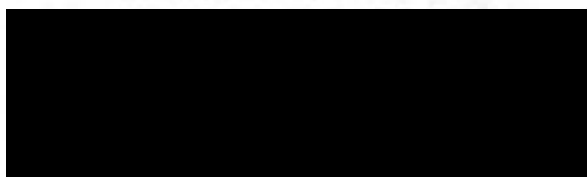
RECEIPT  
PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**JUL 30, 2019**

Purchase Date/Time: [REDACTED] Jul 30, 2019

Total Due: \$7.00

Rate: \$7.00 - 2 Hours

Total Paid: \$7.00

Pmt Type: CC (Tap)

Ticket #: 00017752

S/N #: 520015050118

Setting: [REDACTED]

Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] Visa

Auth #: 012001

GST# [REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Thornthwaite, Jane - [REDACTED]	
Expense Account		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	North Vancouver, BC [REDACTED]

Rate Per Kilometer	<b>\$0.54</b>	<i>Note 4</i>
For Period	<b>From 7/20/19 to 7/30/19</b>	
Total Kilometers	<b>34.00</b>	
Total Reimbursement	<b>\$18.36</b>	

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-07-20		Constit Office	Shipyards	Event	12 \$	6.26
2019-07-25		Constit Office	North Vancouver Arts Council	Event	11 \$	5.83
2019-07-30		Constit Office	Shipyards	Event	12 \$	6.26
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>34</b>	<b>\$18.36</b>



# RECEIPT



City of Vancouver  
453 West 12th Avenue.  
Vancouver V5Y 1V4  
CANADA

**Date:**

09 Sep 2019 [REDACTED]

**Receipt:**

8429347

**Account Number:**

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
513049632	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx [REDACTED]	07 Sep 2019	07 Sep 2019 [REDACTED] - 07 Sep 2019 [REDACTED]	\$10.00
<b>Total</b>							<b>\$10.00</b>

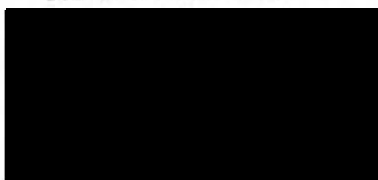


paybyphone.com

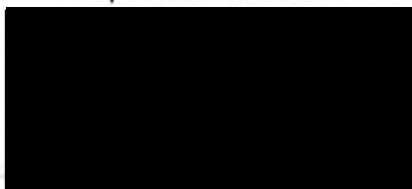


**RECEIPT**  
**Thank You**  
For your Patronage

License Plate Number



Expiration Date/Time



**SEP 08, 2019**

Purchase Date/Time:  Sep 08, 2019

Total Due: \$7.00

Rate: \$7.00 - 2 Hours

Total Paid: \$7.00

Pmt Type: CC (Tap)

Ticket #: 00019492

S/N #: 520015050118

Setting: 

Mach Name:  - 1

#\*\*\*\*  Visa

Auth #: 018001

GST# 

RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING

# RECEIPT

From 21% to 24%  
July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



# SEP 08, 2019

Purchase Date/Time: [Redacted] Sep 08, 2019

Total Due: \$5.25      Rate: \$5.25 For 2 Hours

Total Paid: \$5.25      Pmt Type: CC (Tap)

Ticket #: 00017552

S/N #: 520118351254

Setting [Redacted] - New

Mach Name: Meter - [Redacted]

\*\*\*\*\* [Redacted] Visa

Auth #: 041101

Thank You!

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

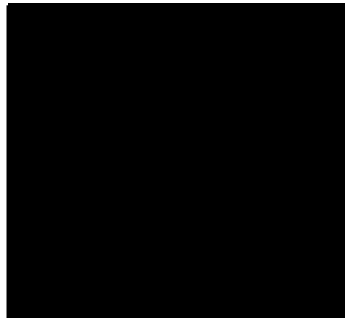
## What is the total due?

**\$246.17**

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 15, 2019**

 **You saved \$46.50 on this bill**

**CO paid \$138.17**



= 138.17

## What makes up my total?

### Account summary

Balance from last bill

Your payments - thank you May 15

### Balance brought forward

### This bill

 Wireless

See page 3 >

**Total** (Includes \$10.99 GST, \$15.38 PST)

### Total to pay

Any payments we received and processed after Jun 02, 2019 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 >



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:** July 1, 2019  
**DUE DATE:** July 31, 2019

This invoice reflects your service charges for 01-Jul-19 to 31-Jul-19. This invoice was prepared on 01-Jul-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	25-Jun-19	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Jul-19 to 31-Jul-19) - see following pages for details

Current Monthly Services	10.99
Net GST [REDACTED]	0.55
Net PST	0.77

---

Total Current Charges due 31-Jul-19	<b>\$12.31</b>
-------------------------------------	----------------

<b>TOTAL AMOUNT DUE</b>	<b>\$12.31</b>
-------------------------	----------------

Jane Orthwaite

NOTRE NUMÉRO  
OUR NUMBER 337393

DATE July 12/19

COMMANDE DU CLIENT  
CUSTOMER'S ORDER

VENDU À  
SOLD TO \_\_\_\_\_  
ADRESSE  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

LIVRÉ À  
SHIP TO \_\_\_\_\_  
ADRESSE  
ADDRESS \_\_\_\_\_  
Richmond B.C.

N° D'ENR. DE TAXE  
TAX REG. NO. \_\_\_\_\_

VENDEUR  
SALESPERSON \_\_\_\_\_

FAB  
FOB \_\_\_\_\_

CONDITIONS  
TERMS \_\_\_\_\_

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	cleaning		45

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

## What is the total due?

**\$137.19**


→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 17, 2019**



You saved **\$46.50** on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Ba ance from ast b		246.17
Your payments - thank you	Jun 15	-246.17
<b>Balance brought forward</b>		<b>0.00</b>

<b>This bill</b>		<b>\$</b>
 W re ss	See page 3 >	137.19
<b>Total (nc udes \$6.12 GST, \$8.57 PST)</b>		<b>137.19</b>

**Total to pay** **\$137.19**

Any payments we rece ved and processed after Ju 04, 2019 w show on your next b .

Chat w th us! For other ways to reach Rogers Customer Care, v s t [rogers.com/contactus](https://rogers.com/contactus)

See page 2 for other ways to contact us >



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Additional phone line - July 2019
<b>Vendor</b>	Shaw
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





## Your bill highlights

Your bill for **May 23, 2019 to Jul 22, 2019**

- ✔ Thank you for your payment of \$168.50 on Jun 12, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$110.96**  
Due by **Aug 15, 2019**

Turn for bill details →

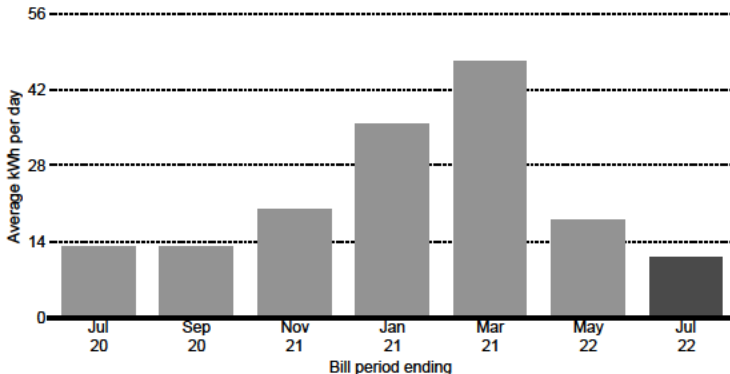
## Your electricity usage over time

**16%**

decrease of 2 kWh per day in electricity used compared to the same period last year

**\$1.73**

average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 666 kWh from May 23, 2019 to Jul 22, 2019.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:



For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).





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, 2019  
**DUE DATE:** August 31, 2019

This invoice reflects your service charges for 01-Aug-19 to 31-Aug-19. This invoice was prepared on 01-Aug-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	24-Jul-19	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Aug-19 to 31-Aug-19) - see following pages for details

Current Monthly Services		10.99
Net GST ([REDACTED])		0.55
Net PST		0.77

---

Total Current Charges due 31-Aug-19		\$12.31
-------------------------------------	--	---------

<b>TOTAL AMOUNT DUE</b>		<b>\$12.31</b>
-------------------------	--	----------------



# Your TELUS Mobility Bill

August 13, 2019



**MLA NORTH VANCOUVER-SEYMOUR**

Account number: [REDACTED]

Bill number: [REDACTED] 059

## Account summary

Balance forward from your last bill.....-\$6.97

This reflects payments of \$0.00

**New charges**

Mobile services \$8.50

GST / HST \$0.43

PST \$0.60

Total new charges .....\$9.53

**Total due.....\$2.56**



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Additional phone line - August 2019
<b>Vendor</b>	Shaw
<b>Amount</b>	\$13.50
<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?


**\$162.11**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 17, 2019**



You saved **\$46.50** on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Ba nce from ast b	137.19
Your payments - thank you Ju 17	-137.19
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
 Wireless	162.11
See page 4 >	.....
<b>Total (nc udes \$7.23 GST, \$10.13 PST)</b>	<b>162.11</b>

**Total to pay** **\$162.11**

Any payments we rece ved and processed after Aug 04, 2019 w show on your next b .

Chat w th us! For other ways to reach Rogers Customer Care, v s t [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

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: September 1, 2019  
DUE DATE: September 30, 2019

This invoice reflects your service charges for 01-Sep-19 to 30-Sep-19. This invoice was prepared on 01-Sep-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

#### How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	27-Aug-19	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Sep-19 to 30-Sep-19) - see following pages for details

Current Monthly Services	10.99
Net GST [REDACTED]	0.55
Net PST	0.77

Total Current Charges due 30-Sep-19 **\$12.31**

**TOTAL AMOUNT DUE \$12.31**

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
shawbusiness.ca/support



*Jane Thornthwaite*

NOTRE NUMÉRO 337398  
OUR NUMBER

DATE *Sept 19/19*

COMMANDE DU CLIENT  
CUSTOMER'S ORDER

VENDU À  
SOLD TO  
ADRESSE  
ADDRESS

[Redacted]

LIVRÉ À  
SHIP TO  
ADRESSE  
ADDRESS

[Redacted]

*Richmond B.C.*

N° D'ENR. DE TAXE  
TAX REG. NO.

VENDEUR  
SALESPERSON

[Redacted]

FAB  
FOB

TERMS

VIA

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	<i>Clearing</i>		<i>45 ✓</i>
		<b>TOTAL</b>	<i>45 ✓</i>

KEEP THIS PORTION



BILL TO: ( [REDACTED] )

SERVICE ADDRESS: (400052912)

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

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

**IMPORTANT NOTICE: ELECTRONIC PAYMENT**

Effective immediately: Please begin using your new electronic number below.

[REDACTED]  
Select ADT Security Services Canada, Inc. from the Payee list.

**ARE YOU MOVING?**

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
888.ADT.ASAP

Visit our website at : [www.adt.ca](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/09/02	[REDACTED]	12756982				

DESCRIPTION		TOTAL
ALARM MONITORING	From 2019/10/01 To 2019/12/31	
<b>Sub-Total</b>		<b>134.19</b>
	GST	6.71
	PST-BC	0.00
<b>Total</b>		<b>\$140.90</b>



Member Name: Jane Thornthwaite

<b>Expense Description</b>	Additional phone line - September 2019
<b>Vendor</b>	Shaw
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.