

From: admin@nvchamber.ca
Sent: March 15, 2016
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Company: MLA for North Vancouver - Seymour
Transaction Number: 10101430
CC Number: [REDACTED]
Amount: \$30.45

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the MLAs Networking Breakfast	Attendees: 1	1	\$30.45
Grand Total:			\$30.45

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

North Vancouver Chamber of Commerce
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca
<http://www.nvchamber.ca>

Thornthwaite.MLA, Jane

From: [redacted]@richmondchamber.ca
Sent: March 15, 2016 4:33 PM
To: Thornthwaite.MLA, Jane
Subject: Event Registration

Jane Thornthwaite
MLA, North Vancouver - Seymour
217 - 1233 Lynn Valley Road
North Vancouver, BC V7J 0A1
604.983.9852
Jane.Thornthwaite.MLA@leg.bc.ca

Thank you for registering for Luncheon with the Hon. Todd Stone. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3.

If you have any questions before the event, please call our office at (604) 278-2822 or email [redacted]@richmondchamber.ca.

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
General Ticket	51261	1	\$95.00
Attendees:	Jane Thornthwaite Jane.Thornthwaite.MLA@leg.bc.ca		
		Sub-Total	\$95.00
		Taxes	\$4.75
		Total	\$99.75
		Amount Paid	\$99.75
		Amount Due	\$0.00

Thornthwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: January 13, 2016 4:48 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED] Thornthwaite
Company: MLA for North Vancouver - Seymour
Transaction Number: 10101279
CC Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - "How To Series" & Networking Breakfast with Naomi Yamamoto	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

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

North Vancouver Chamber of Commerce
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca
<http://www.nvchamber.ca>

Thornthwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: December 8, 2015 2:17 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Jane Thornthwaite
Company: MLA for North Vancouver - Seymour
Transaction Number: 10101189
CC Number: [REDACTED]
Amount: \$102.90

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the Mayors Luncheon	Attendees: 2	1	\$102.90
Grand Total:			\$102.90

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

North Vancouver Chamber of Commerce
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca
<http://www.nvchamber.ca>



1425 99


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

Sales Receipt

Jane Thornthwaite



Date: 1/15/2016
Sale 52201

Item	Quantity	Price
Planter <i>FAIRWAY EVENT</i>	1	\$50.00
Amount Paid: \$56.00	Sale Total	\$50.00
Amount Owing: \$0.00		
MasterCard \$56.00 Approval: /	Pre-Tax Total	\$50.00
Points Received: 	PST	\$3.50
Total Points: 	GST	\$2.50
	Total	\$56.00

Thank you for choosing Posy, we appreciate your business. GST 

Search Books:

Order Confirmation

Item	Price	Quantity	Total
 Echoes Across Seymour by  Hardback	CAD\$39.95	10	\$399.50
Subtotal:			\$399.50

Shipping Delivery Time:	2-5 days
Subtotal:	\$399.50
Shipping:	\$20.00
GST:	\$20.98
Order Total (CAD):	\$440.48

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

Name: Jane Thornthwaite
Email: Jane.Thornthwaite.MLA@leg.bc.ca
Main Tel: 6049839852
Alt Tel: 6049839852

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

217 - 1233 Lynn Valley Road
NORTH VANCOUVER
Canada
British Columbia
V7J 0A1

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

Same as billing address.

Payment Processing

Thornthwaite.MLA, Jane

From: Lions Gate Hospital Foundation <info@lghfoundation.com>
Sent: February 12, 2016 3:06 PM
To: Thornthwaite.MLA, Jane
Subject: Event Payment Details

Hello, Jane Thornthwaite:

We're just notifying you of a successful payment made for the following transaction and tickets:

Payment Details:

Payment Status: Complete
Transaction ID: 313
Total Cost: \$650.00 (CAD)
Payment Amount: \$650.00 (CAD)
Amount Due: \$0.00 (CAD)
Event: 16th Annual Lions Gate Hospital Gala Ticket Purchase
Ticket Name: 16th Annual Lions Gate Hospital Gala
Price: \$650.00 (CAD)

Connect with Us:

Contact Info:

Phone: (604) 988-5785
Email: info@lghfoundation.com

From: info@galaofgrace.ca on behalf of Gala of Grace <info@galaofgrace.ca>
Sent: February 22, 2016 4:31 PM
To: [REDACTED]
Subject: Your Gala of Grace order receipt from February 22, 2016



Thank you for your order

The Gala of Grace is a ticketless event. Please ensure that you have provided the names of all members of your party and/or those you prefer to be seated with. Any questions please email info@galaofgrace.ca

Order #22046

Product	Quantity	Price
Gala of Grace Ticket(s)	1	\$125
Subtotal:		\$125
Payment Method:		Pay via Credit Card OR Paypal
Total:		\$125

Important Seating Information

Seating: If other MLAs in attendance seat with them?

Customer details

GOLF & DINNER REGISTRATION FORM

95

Check this box if you require an income tax receipt for the donation portion of the fee.

Canada Revenue Agency requires that for each Tax Receipt requested we require the the complete name and address of that person. Please complete this form accordingly.

Print Form

PLEASE PRINT, SIGN and MAIL this form with YOUR CHEQUE.
If you are using a Credit Card you can e-mail directly to: registration@mayorsgolf.ca

I will be participating in the North Shore Mayors' Golf Tournament. Enclosed is my registration fee(s):

Company Name IF APPLICABLE

Contact Name:

Name Email:
Address Phone Number:
City Prov P.Code Fee:

Additional Golfers or Guests:

2nd Name Email:
Address Phone Number:
City Prov P.Code Fee:

3rd Name Email:
Address Phone Number:
City Prov P.Code Fee:

4th Name Email:
Address Phone Number:
City Prov P.Code Fee:

Cheque MasterCard VISA

Name on Card: Card Expires Month/Year

Card Number Signature of Card Holder _____



NORTH SHORE CANADA DAY PARADE 2016

Parade begins at [REDACTED]

The Canada Day Parade Committee welcomes applications to participate in the parade. Please email your application to nsparadechair@telus.net or mail to the address below.

Fees are \$75 for commercial entries and must be submitted with this application.

Contact Information:

Entry Name: Jane Thornthwaite MLA

Type: MLA North Vancouver Seymour

Vehicles (maximum 2) /length: 1

Number of people: 20

Entry description:

Amplified Music? YES NO

Name: Jane Thornthwaite

Address with postal code, phone, email:

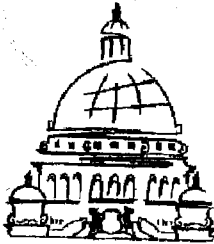
217 – 1233 Lynn Valley Road, North Vancouver, B.C., V7J 0A1.
604.983.9852. Jane.Thornthwaite.MLA@leg.bc.ca

Confirmations will be sent out via email.

All entries must read and adhere to the safety rules and guidelines shown on the forms page of our web site (www.canadadaynorthshore.org)

Please make cheques payable to Canada Day Parade and send to:

Royal Canadian Legion Branch 118,
Attn: Parade Committee,
123 West 15th Street,
North Vancouver, B.C.
V7M 1R7



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Nov-27-2015
CUST: [REDACTED]
NAME: JANE THORNTHWAITE
CASHIER: 9 INV # 27513

ID	DESCRIPTION	DISC.	
	1027 COASTER FOUR IMAGES		
10 @	9.82	-19.60	78.60

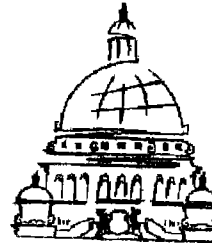
SUBTOTAL: 78.60
GST: 3.93
PST: 5.50
TOTAL: 88.03

RAK/LS
11/17/15

PAYMENTS
MCARD: 88.03
CHANGE: 0.00

Total Savings: \$ 19.60
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 *



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

*** REPRINT ***

PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Nov-27-2015
CUST: [REDACTED]
NAME: JANE THORNTHWAITE
CASHIER: 9 INV # 27512

ID	DESCRIPTION	DISC.	
	1027 COASTER FOUR IMAGES		
11 @	9.82	-21.56	86.46

SUBTOTAL: 86.46
GST: 4.32
PST: 6.05
TOTAL: 96.83

PAYMENTS
MCARD: 96.83
CHANGE: 0.00

Total Savings: \$ 21.56
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 *

Business Number XXXXXXXXXX

Date	Invoice #
17/03/2016	5077

Invoice To
Jane Thornthwaite
MLA, North Vancouver-Seymour
217-1233 Lynn Valley Rd
North Vancouver, Bc V7J 0A1

Ship To
Jane Thornthwaite
MLA, North Vancouver-Seymour
217-1233 Lynn Valley Rd
North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	Via	PST#
	17/03/2016			

Item	Description	Amount	Tax
File Setup photo	File setup and design for and 11x14 add. 9 photos printed full color	160.00 25.00	S S

Subtotal		\$185.00
Sales Tax Summary	GST@5.0%	9.25
	PST (BC)@7.0%	12.95
	Total Tax	22.20
Total		\$207.20
Payments/Credits		\$0.00
Balance Due		\$207.20

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: February 26, 2016 3:51 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
View and update your account details »

Invoice Date:	2/26/2016
Account Number:	[REDACTED]
Invoice Number:	511983101
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 2/26/2016 to 3/25/2016.

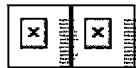
Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 2/26/2016	US\$-16.79

Amount Paid:

US\$16.79¹

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



CAD: 23.35



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00062769
Date : 02/29/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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DESCRIPTION	UNIT	PRICE	DISCOUNT	Net
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Publication : North Shore News Vertical
Title : SENIORS DIRECTORY
Ad Size : 4.0000 Col. x 35 Agate Lines
Section: SED
Reference #:
Page: B36

Issue Date : 02/28/2016
P.O. # :
Job #: R0011195471
Ad # : 3367820
Color : Full Process

Shopping	10.00	0.00	10.00
Ad Space	400.00	0.00	400.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 410.00
 H.S.T./G.S.T. : 20.50
 P.S.T. : 0.00
 INVOICE TOTAL : 430.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 430.50



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00062980
Date : 02/29/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

Date	Title	Rate	G.T.O.S.	Discount	Net
Publication : North Shore News - WEB	Title : Jane Thornthwaite				
Ad Size : BANNERFULL,	Section: ROS				
Reference #:		Ad Space	255.00	0.00	255.00

Issue Date : 02/29/2016
P.O. # :
Job #: R0011167195
Ad # : 3258862
Color : Black & White

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

AMOUNT DUE : 267.75

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



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00063034
Date : 03/08/2016
Page : 1

Billed to :

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

Advertiser :
 JANE THORNTHWAITE

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

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

Publication : North Shore News
Title : March Newsletter
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches
Section: GP
Reference #:
Page: A2

Issue Date : 03/02/2016
P.O. # :
Job #: R0011195549
Ad # : 3367918
Color : Full Process

Process Colour	180.00	0.00	180.00
Position	450.00	0.00	450.00
Frequency Discount	-1200.00	0.00	-1,200.00
ZOOM	2.50	0.00	2.50
Ad Space	3000.00	0.00	3,000.00

SUB TOTAL : 2,432.50
H.S.T./G.S.T. : 121.63
P.S.T. : 0.00
INVOICE TOTAL : 2,554.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 2,554.13

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

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: November 26, 2015 3:04 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

Invoice Date:	11/26/2015
Account Number:	[REDACTED]
Invoice Number:	460884788
Amount Due:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 11/26/2015 to 12/25/2015.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Amount Due:	US\$16.79

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



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23.88

Hootsuite Media Inc.

Canada only: GST # [REDACTED] Quebec only: QST # [REDACTED] • EU only: VAT # [REDACTED]

UNIVERSAL

PRINTING & BINDERY LTD.

276 East Esplanade, North Vancouver BC, V7L 1A3 CANADA
 T. 604.985.1242 F. 604.985.9861 TF. 1.866.985.1242
 www.universalprinting.ca

Invoice

Business Number XXXXXXXXXX

Date	Invoice #
22/12/2015	4852

Invoice To
 Jane Thornthwaite
 MLA, North Vancouver-Seymour
 217-1233 Lynn Valley Rd
 North Vancouver, Bc V7J 0A1

Ship To
 Jane Thornthwaite
 MLA, North Vancouver-Seymour
 217-1233 Lynn Valley Rd
 North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	Via	PST#
	22/12/2015			

Item	Description	Amount	Tax
Christmas cards	2000 Christmas cards printed full color 1 side and/W on the back printed on high point coated 1. side, 4x6, w/name RUSH- NO CHARGE	1400.00	S

Subtotal	\$1400.00
Sales Tax Summary	GST@5.0% 70.00 PST (BC)@7.0% 98.00 Total Tax 168.00
Total	\$1568.00
Payments/Credits	\$1568.00
Balance Due	\$0

SUBSCRIPTION RENEWAL NOTICE

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

00001

Your current subscription expires	29-Jan-16
Your payment of	\$142.80
Received by	29-Jan-16
Ensures delivery to	31-May-16
Delivery Days	Mon - Fri

ABOUT YOUR SUBSCRIPTION FOR

Name	JANE THORNTHWAITE MLA
Account #	[REDACTED]
Delivery to	JANE THORNTHWAITE MLA 217 1233 LYNN VALLEY RD NORTH VANCOUVER, BC

HOW TO CONTACT US

Phone	604-605-7381 or 1-800-663-2662
Email	circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, **N/A** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign up for Pre-Authorized payments?

1. Complete the Pre-Authorized Payment form and return it to the Payment Centre.
2. We will contact you to confirm your payment method.
3. Once confirmed, we will begin drawing payments from your account.
4. You can view your payment history on our website.

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service. Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662

or visit www.vancouver.sun.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs **\$142.80** and ensures delivery to **31-May-16**.

► **04 MONTHS** delivery costs **\$142.80**

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- Pay online by visiting www.vancouver.sun.com and click on 'Subscriber Services'
- By calling 604-605-7381 or 1-800-663-2662
- By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

Thank you for subscribing to
The Province

Your News, Delivered Your Way

Your All Access Subscription includes:

- ✓ Print home delivery
- ✓ Unlimited access to The Province
- ✓ The Province tablet apps
- ✓ The Province smartphone apps
- ✓ The Province ePaper
- ✓ The Province ePaper tablet apps
- ✓ The Province ePaper smartphone apps

Visit theprovince.com/activate to activate your Digital & ePaper Access.

THANK YOU FOR SUBSCRIBING TO THE PROVINCE. YOUR SUBSCRIPTION IS NOW UP FOR RENEWAL. IF YOU HAVE QUESTIONS PLEASE CONTACT US AT 604-605-7381.

**Conveniently Manage
Your Subscription Online!**

Did you know that you can easily manage your newspaper subscription 24/7 through our online Subscriber Services Website? Manage your subscription today at: theprovince.com/subscription

**Renew Your
Subscription Online!**

Now you can renew your Province subscription online. It's convenient and easy! Visit www.theprovince.com and click 'Subscriber Services' or switch to our Pre-Authorized Payment Plan..

The Province

Name JANE THORNTHWAITA MLA

Account # [REDACTED]

Due Date 29-Jan-16

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

Billing Date: 11-Jan-16 Notice Type: 1st Notice
GST registration # [REDACTED]

The Province

Name JANE THORNTHWAITA MLA

Account # [REDACTED]

Due Date 29-Jan-16

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

Billing Date: 11-Jan-16 Notice Type: 1st Notice
GST registration # [REDACTED]

I WANT TO REGISTER FOR PRE-AUTHORIZED PAYMENTS!

I authorize you to bill my credit card every month

VISA MASTERCARD AMERICAN EXPRESS

Card # [REDACTED]

Expiry Date [REDACTED] / [REDACTED] Name [REDACTED]

Signature [REDACTED]

I authorize you to bill my bank account every month.
I have enclosed a void cheque.

Yes, register me for my digital edition.
Send my login information to the following email address: [REDACTED]

PRE-AUTHORIZED MONTHLY AMOUNT

Your pre-authorized monthly subscription amount

Optional monthly gratuity

Total Pre-Authorized Monthly

Amount (includes GST or P.A.)

Not valid as a one time payment

I WANT TO MAKE A ONE-TIME TERM PAYMENT

I would like to pay by credit card.

VISA MASTERCARD AMERICAN EXPRESS

Card # [REDACTED]

Expiry Date [REDACTED] / [REDACTED] Name [REDACTED]

Signature [REDACTED]

I would like to pay by cheque.

Send future invoices by email to: [REDACTED]

PAYMENT AMOUNT

04 MONTHS delivery costs **\$142.80** (includes GST of \$6.80) \$ [REDACTED]

Optional gratuity \$ [REDACTED]

Total Amount ▶ [REDACTED]



PRINTING & BINDERY LTD.

276 East Esplanade, North Vancouver BC, V7L 1A3 CANADA
T. 604.985.1242 F. 604.985.9861 TF. 1.866.985.1242
www.universalprinting.ca

Invoice

Date	Invoice #
05/02/2016	4688

Invoice To
Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

Ship To
Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	Via	PST#
	31/08/2015			

Item	Description	Amount	Tax
Roll up banner	1 roll up banner fixed edges, reprinted banner, new base	480.00	S
Rack cards	200 cards re-printed full color 2 sided on high point cover , 5.5x8.5.	175.00	S
File Setup	File setup	60.00	S

Sales Tax Summary	Subtotal	\$715.00
	GST@5.0%	35.75
	PST (BC)@7.0%	50.05
	Total Tax	85.80

Business Number [REDACTED]	Payments/Credits	\$0.00
	Balance Due	\$800.80



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00060934
Date : 01/12/2016
Page : 2

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 650.00
 H.S.T./G.S.T. : 32.50
 P.S.T. : 0.00
 INVOICE TOTAL : 682.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : **682.50**



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00060703
Date : 12/31/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Big box ad Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #:	Ad Space	161.00	0.00	161.00

Issue Date : 12/31/2015
P.O. # :
Job #: R004825739
Ad # : 2907787
Color : Black & White

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 161.00
 H.S.T./G.S.T. : 8.05
 P.S.T. : 0.00
 INVOICE TOTAL : 169.05
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 169.05



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00060884
Date : 12/31/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAIT

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

Description	Rate	Gross	Discount	Net
Publication : Deep Cove Crier				
Title : DCC				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		120.00	0.00	120.00

Issue Date : 12/02/2015
P.O. # :
Job #: R0011164349
Ad # : 3247048
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 120.00
 H.S.T./G.S.T. : 6.00
 P.S.T. : 0.00
 INVOICE TOTAL : 126.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 126.00



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00060847
Date : 12/31/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

Description	Rate	Quantity	Amount	Unit
--------------------	-------------	-----------------	---------------	-------------

Publication : North Shore News - WEB
Title : Online mobile banner
Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches
Section: ROS
Reference #:

Issue Date : 12/31/2015
P.O. # :
Job #: R001936517
Ad # : 2907775
Color : Black & White

Ad Space	69.00	0.00	69.00
----------	-------	------	-------

SUB TOTAL : 69.00
 H.S.T./G.S.T. : 3.45
 P.S.T. : 0.00
 INVOICE TOTAL : 72.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.45

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



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00060609
Date : 12/29/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Christmas Greetings				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: XMAS				
Reference #:				
Page: A11				
Process Colour		48.13	0.00	48.13
Frequency Discount		-304.38	0.00	-304.38
Ad Space		481.25	0.00	481.25

Issue Date : 12/25/2015
P.O. # :
Job #: R0011165607
Ad # : 3252282
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 225.00
H.S.T./G.S.T. : 11.25
P.S.T. : 0.00
INVOICE TOTAL : 236.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 236.25

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: January 26, 2016 5:16 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

Invoice Date:	1/26/2016
Account Number:	[REDACTED]
Invoice Number:	494284653
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 1/26/2016 to 2/25/2016.

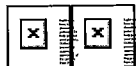
Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 1/26/2016	US\$-16.79

Amount Paid:

US\$16.79¹

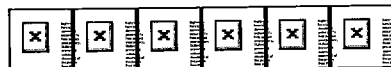
Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



Follow Us!



24.36 CAD



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00061825
Date : 01/31/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

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

Issue Date : 01/31/2016
P.O. # :
Job #: R0011167195
Ad # : 3258861
Color : Black & White

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

AMOUNT DUE : 267.75

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

Invoice

Magazine Display Case

Client: [REDACTED]
Contractor: [REDACTED]
Date: February 13, 2016

Material Costs:

Maple Plywood – 1 sheet @ \$80.00
Red Oak Stain - \$20.00
Varathane - \$15.00

Labour Costs:

5 hrs @ \$40/hr = \$200

Total Cost: **\$315.00**



Thank You for Your Order

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

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

Order number 1: 5409893369
Order date: December 17, 2015
AIR MILES Collector Number: *****[redacted]

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

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

Expected Delivery :Friday, December 18

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
12243	Avery® 5163, TrueBlock White Laser Shipping Labels, 4" x 2", 1,000/Pack	\$44.90 1,000/Pack	1.0	\$0.00	Price: \$44.90
12230	Avery® 5160 White Laser Address Labels with Easy Peel, 2-5/8" x 1", 3,000/Pack	\$44.90 3,000/Pack	1.0	\$0.00	Price: \$44.90
733990	Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 250/Box	\$23.60 250 Folders/Pack	1.0	\$0.00	Price: \$23.60
866960	Staples® Envelopes Kraft Catalogue 9" x 12", 100/Box - QuickStrip	\$21.96 100/Box	2.0	\$0.00	Price: \$43.92
329247	Avery® 22804 Glossy White Laser/Inkjet Permanent Print-to-the-Edge Oval Labels, 1-1/2" x 2-1/2", 180/Pack	\$18.95 180/Pack	5.0	\$0.00	Price: \$94.75
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$49.96 5000 Sheets/Case	2.0	\$0.00	Price: \$99.92

Billing Address

[redacted]
217 - 1233 Lynn Valley Road
NORTH VANCOUVER, BC, V7J0A1
(604) 983-9852 x604

Subtotal:	\$351.99
Coupons:	\$0.00
Estimated GST (or HST):	\$17.60
Estimated PST:	\$24.64
Shipping:	Free
Total:	\$394.23
Remaining Balance:	\$394.23
Remaining Balance will be applied to following:	
AMEX Credit Card ending in [redacted]	

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

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

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

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

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

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

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**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000179

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	616 EA	0.78 /EA	480.48	G
Subtotal				480.48	
GST/HST # [REDACTED] 5.000 %				480.48	24.02
Total (CAD)				504.50	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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



[Redacted]@gmail.com>

Receipt for your payment to CADis Ltd.

1 message

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

Wed, Feb 10, 2016 at 2:32 PM



10-Feb-2016 14:31:56 PST
Receipt No: 5368-2378-6571-5000

Hello [Redacted]

This email confirms that you have paid CADis Ltd. [Redacted]@gmail.com) \$52.92 USD using PayPal.

This credit card transaction will appear on your bill as "PAYPAL *CADIS LTD".

Now that you've completed your payment, sign up for a free PayPal account by clicking Sign Up Now below. You'll be able to check out faster next time and track your payment history for all of the items you purchase on eBay.

Sign Up Now!

Sign Up for a Free PayPal Account

- ✔ 100% protection for buyers against unauthorized account use
- ✔ Your financial information is never shared when you send a payment
- ✔ Free for buyers

Payment Details

Purchased From: CADis Ltd.
Receipt ID: 5368-2378-6571-5000

Item #	Item Title	Quantity	Price	Subtotal
141900378762	Polycom Soundstation2 2201-16000-601 with power adapter 2201-16020-601	1	\$39.99 USD	\$39.99 USD

Shipping & Handling: \$12.93 USD
(includes any seller handling fees)

Shipping Insurance (not offered): -

Total: \$52.92 USD

This charge will appear on your credit card statement as "PAYPAL *CADIS LTD".

Payment sent to [Redacted]@gmail.com

*\$75.71
CAD.*



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
79800	1
Invoice Date	
February 12, 2016	
Total Amount	
\$269.39	

B
I
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O

217-1233 Lynn Valley Rd.
North Vancouver, BC
V7J 0A1

S
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P
T
O

Same as bill to

Tel (778) 996-6425

Fax () -

Tel () -

Fax () -

@leg.bc.ca

Cust No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
	DS		02/12/16	Novex	Web 009429	50% DEP, BALANCE COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1	1	0	IS/002-STA-	Double Star Stand, 1" (chrome)	ea	99.95	99.95
2	2	0	OP/008--	8'x1" aluminum flagpole (2 pce)	ea	32.95	65.90
1	1	0	CA/060--	Canada 36x60 Poly	ea	21.95	21.95
1	1	0	CA/BCC-060-	BC 36x60 Poly	ea	21.95	21.95
2	2	0	OF/100-ACO-2	Acorn finial 1" Plastic, Silver	ea	6.95	13.90

Thank you for your order!

COMMENTS:

Payment details as instruction

Subtotal	223.65
Shipping	18.00
GST	12.08
PST	15.66
Total	\$ 269.39

CREDIT CARD: *****

From: Pottery Barn potterybarn@order.potterybarn.com
Subject: Pottery Barn Order Confirmation - #053616472922
Date: December 27, 2015 at 5:54 PM
To: [REDACTED]@HOTMAIL.COM



[Track Your Order](#) / [potterybarn.com](#)

POTTERY BARN FURNITURE BEDDING DECOR & PILLOWS SALE

ORDER CONFIRMATION

Order Number: 053616472922
Order Date: December 27, 2015

Billed To:



Payment Method:

American Express ending
in [REDACTED]

Dear [REDACTED]

Thank you for shopping with us. Below is the status of your order.

Order Summary

Shipping To:



FRONT DOOR DELIVERY



Moran Row of Hooks
Item #: 4453353

Estimated delivery: Qty: 1 \$87.20
Jan 01, 2016 Discount applied

Merchandise: \$87.20
Shipping and Processing: \$0.00
Estimated Tax: \$7.41

TOTAL: \$94.61 USD → CAD

Total Savings: \$21.80

\$134.58

We will continue to email the status of your order as each item is shipped and delivered. You can always review the status of your order at [potterybarn.com](#). If you ordered multiple items, some items may be shipped separately with no additional shipping charges.

Thank you for your order,

From: noreply@walmart.ca
Subject: Your receipt for order #1335748698
Date: January 20, 2016 at [REDACTED]
To: [REDACTED]@hotmail.com



Your receipt - Thanks for shopping at Walmart.ca!

Hello Rachel,

Please save this email. **This is your one and only receipt** for the item(s) listed below.

If you have any questions or concerns about this order, please contact our Customer Service Team at 1 800 328-0402.

Thank you for shopping with Walmart!

Sincerely,
Walmart Canada

Standard Shipping Order Info:

Order # 1335748698 | Order date : January 19, 2016

 Standard Shipping	Delivery Info [REDACTED]	Billing Info [REDACTED]
		VISA [REDACTED]

Track your order

Shipping Method: Purolator | Tracking Number: [REDACTED]

Your Shopping list

UPC	Product ordered	Shipped qty	Est arrival	Tax code	Item price	Total price
0002171340220	40220 Nolan End table	2.00	Tue 01/26/2016	E	\$97.00	\$194.00

Payment and savings

Cost of product(s) before promotions	\$194.00
GST [REDACTED] @ 5.0%	\$9.70
PST @ 7.0%	\$13.58

Total cost of shopping **\$217²⁸**



Final Details for Order #701-4526106-3117849

Print this page for your records.

Order Placed: December 9, 2015
Amazon.ca order number: 701-4526106-3117849
Order Total: CDN\$ 33.59

Shipped on December 9, 2015

Items Ordered

1 of: *AmazonBasics 6-Sheet Cross-Cut Shredder*
Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 29.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 1.50
Estimated PST/RST/QST: CDN\$ 2.10

Total for this Shipment: CDN\$ 33.59

Payment information

Payment Method:

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

Billing Address:

██████████
Canada

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 1.50
Estimated PST/RST/QST: CDN\$ 2.10

Grand Total: CDN\$ 33.59

Credit Card transactions

American Express ending in ██████ December 9, 2015: CDN\$ 33.59

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

Please note: This is not a VAT invoice.



Final Details for Order #701-6050830-8746656

Print this page for your records.

Order Placed: December 17, 2015
Amazon.ca order number: 701-6050830-8746656
Order Total: CDN\$ 38.42

Shipped on December 17, 2015

Items Ordered

	Price
1 of: <i>Canon EOS Rebel T5i Digital Camera External Microphone Vidpro XM-L Wired Lavalier microphone - 20' Audio Cable - Transducer type: Electret Condenser</i>	CDN\$ 38.42
Sold by: EastCoastPhoto (seller profile)	

Condition: New

Shipping Address:

[REDACTED]

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

Item(s) Subtotal: CDN\$ 38.42
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 38.42
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 38.42

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 38.42
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]

Canada

Total before tax: CDN\$ 38.42
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 38.42

Credit Card transactions

American Express ending in [REDACTED] December 17, 2015: CDN\$ 38.42

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

Please note: This is not a VAT invoice.



Details for Order #701-2864889-6376221

Print this page for your records.

Order Placed: January 12, 2016

Amazon.ca order number: 701-2864889-6376221

Order Total: CDN\$ 101.82

Not Yet Shipped

Items Ordered

3 of: APC Home Office SurgeArrest 8 Outlet with Phone (Splitter) Protection, 120V

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

Condition: New

Price

CDN\$

30.30

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 90.90
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
Canada

Total before tax: CDN\$ 90.90
Estimated GST/HST: CDN\$ 4.56
Estimated PST/RST/QST: CDN\$ 6.36

Grand Total: CDN\$ 101.82

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

Please note: This is not a VAT invoice.



Details for Order #701-9674851-4921868

Print this page for your records.

Order Placed: January 12, 2016

Amazon.ca order number: 701-9674851-4921868

Order Total: CDN\$ 74.08

Not Yet Shipped

Items Ordered

3 of: *Coleman Cable 35188801 12-Foot Flat Plug Extension Cord with 3-Outlet Strip*

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Coleman Cable 35178801 6-Foot Flat Plug Extension Cord with 3-Outlet Strip*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$

16.93

CDN\$

15.36

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1002

Item(s) Subtotal: CDN\$ 66.15

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 66.15

Estimated GST/HST: CDN\$ 3.32

Estimated PST/RST/QST: CDN\$ 4.61

Grand Total: CDN\$ 74.08

Billing Address:

Canada

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

Please note: This is not a VAT invoice.

From: noreply@walmart.ca
Subject: Your receipt for order #1329589965
Date: January 15, 2016 at [redacted]
To: [redacted]@hotmail.com



Your receipt - Thanks for shopping at Walmart.ca!

Hello [redacted]

Please save this email. **This is your one and only receipt** for the item(s) listed below.

If you have any questions or concerns about this order, please contact our Customer Service Team at 1 800 328-0402.

Thank you for shopping with Walmart!

Sincerely,
Walmart Canada

Standard Shipping Order Info:

Order # 1329589965 | Order date : January 11, 2016



Delivery Info
[redacted]

Billing Info
[redacted]

AMEX
[redacted]

Track your order

Shipping Method: Canada Post | Tracking Number: [redacted]

Your Shopping list

UPC	Product ordered	Shipped qty	Est arrival	Tax code	Item price	Total price
0002171340220	40220 Nolan End table	1.00	Fri 01/15/2016	E	\$97.00	\$97.00

Payment and savings

Cost of product(s) before promotions	\$97.00
GST [redacted] @ 5.0%	\$4.85
PST @ 7.0%	\$6.79

Total cost of shopping \$108⁶⁴

ch. 295

From: **Lowe's Canada** reply@e.lowes.ca
Subject: Your Request for Order #5178142 Received
Date: December 30, 2015 at 7:17 PM
To: [REDACTED]@hotmail.com



FREE SHIPPING OVER \$49* FREE IN-STORE PICK-UP WITHIN AN HOUR*

[VIEW EMAIL AS WEB PAGE](#)



[LOWES.CA](#) [WEEKLY FLYER](#) [STORE LOCATOR](#)

Thank You for Your Order

Regarding Order: [REDACTED]

Thanks for shopping at Lowes.ca. This is your receipt for your order. We will be sending additional emails to update you as your order is processed.

Please be advised: orders scheduled for in-store pick-up will not be available on Dec. 25, 2015 or Jan. 1, 2016 at Lowe's locations that are closed on those days. Holiday store hours are subject to local regulations. [See your location's Holiday Store Hours.](#)

For Store Pickup Orders: Please wait for your "order is ready for pickup" email to arrive. The following products may take up to 24 hours: lumber, garden stone (patio block & stones, retaining wall block, edging stones) and items requested to be assembled.

Track your order - You can check the status of your order at any time by [clicking here](#), or by clicking the Order Status link on Lowes.ca.

If you have any additional questions regarding your order, please use our [Live Chat](#) or call (888) 985-6937.

GST # [REDACTED]

[My Account >>](#)

[View Printable Receipt >>](#)

Here is a summary of the order you placed on: **12/30/2015** [REDACTED]

Ship To:

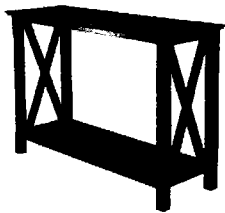
Bill To:

[REDACTED] CA

[REDACTED] CA

Order Summary:

Item:	Price:	Qty:
-------	--------	------



Model: 40445 By Winsome Wood Canada
Finish: Cappuccino,
Dimensions: BackToFront: 15.98in - Height: 30in -
Width: 45in

\$208.00 1

Payment Method:

Totals:

Amex ending in [REDACTED] \$232.96

List Price:	\$208.00
Discounts:	
Final Cost:	\$208.00
Shipping:	Included
-GST:	\$10.40
-PST:	\$14.56
Your Total:	\$232.96



Thank You for Your Order

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

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

Order number 1: [redacted]
Order date: December 26, 2015
AIR MILES Collector Number: ***** [redacted]

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

Deliver to: [redacted]

Expected Delivery : Tuesday, December 29

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
ZEB46650	Zebra Sarasa Retractable Gel Pen, Bold Point, Silver Ink	\$1.68 Each	1.0	\$0.00	Price: \$1.68

Expected Delivery : 4 - 10 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
1568992	Futech UB002 Umbrella Holder, 20"H x 8"D, Black	\$43.50 Each	1.0	\$0.00	Price: \$43.50

Billing Address



Subtotal:	\$45.18
Coupons:	\$0.00
Estimated GST (or HST):	\$2.26
Estimated PST:	\$3.16
Shipping:	Free
Total:	\$50.60
Remaining Balance:	\$50.60
Remaining Balance will be applied to following:	
AMEX Credit Card ending in [redacted]	

4643

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

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

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

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

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

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

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NORTH SHORE HOME MAKEOVER CENTRE

North Shore Home Makeover Centre
775-333 Brooksbank Ave
North Vancouver BC V7J3S8
Phone: (604) 973-0170 Fax: 1(888) 839-8274

Sale

Sold To: [REDACTED] Slip: 00029046
Date: 22/12/2015
North Vancouver BC Time: [REDACTED]
Clerk: [REDACTED]
Term: FONT-1-PC

Item	Qty	Price	Total
Q723	1.00 EA	7.99	7.99
15 MM SIMMS ROLLER			
1500-2	1.00 EA	1.99	1.99
WHITE 2" BRUSH			
103367	1.00 EA	4.99	4.99
Painters green tape 38mm x55m			
K5241X-004	1.00 QT	34.64	34.64
AURA EGG SHELL -BASE 1			
SubTotal			\$48.61
Eco Fees		\$0.35	
Gst Tax		\$2.48	
Pst Tax		\$3.47	
Total			\$55.91
Visa Tendered		\$55.91	
Auth			
Change Due			\$0.00

Sales of custom tinted paints, stains and metallic paints are final sale and not eligible for return or exchange. Sales of unopened products with original manufacturer's packaging in good condition may be returned within 14 days of the purchase date with original receipt. No refund will be made for wallpaper purchases or shipping charges. We do not take any responsibility for measurements of wallpaper.

Please Join Us On Facebook To See Our Promotions.
www.facebook.com/ThePaintDepot

X _____
[REDACTED]



More saving.
More doing.™

E1-840 MAIN STREET
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00056 40099 09/01/16 [REDACTED]
CASHIER SELF CHECK OUT - SCOT56

046677146856 13WCFL <A> 25.47
3@8.49
714058 ECO FEE <A> 0.45
3@0.15 EACH 8.49
046677146818 13W BULB <A>
714058 ECO FEE <A> 0.15
EACH

SUBTOTAL 34.56
GST/HST 1.73
PST/QST 2.42
TOTAL \$38.71

XXXXXXXXXX [REDACTED] AMEX CAD\$ 38.71
AUTH CODE 811677/0561866 TA
Chip Read Verified By PIN
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
IAD 06550103642000
TSI F800
ARC 00



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 30279755
MORLIDEN gls dr 22333
4.000 * 30.00 120.00 GP
Article 10279775 11987
BILLY NNN 49.00 GP
Article 30279779
BILLY NNN 11987
2.000 * 79.00 158.00 GP

Net total 327.00

Tax:
GST 5.00 % 16.35
PST 7.00 % 22.89

Total 366.24

Total items: 7

EFT AMEX 366.24 CAD

IKEA COQUITLAM # 313
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5
1-866-313-4532

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS \$ 366.24



Welcome to IKEA Coquitlam
 MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 80269122 21944
 DETOLF N gls-dr 59.99 GP

 Net total 59.99

 Tax:
 GST 5.00 % 3.00
 PST 7.00 % 4.20

 Total 67.19

 Total items: 1

 EFT MASTER 67.19 CAD

IKEA COQUITLAM # 313
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3K 3T5
 1-866-313-4532

TYPE: PURCHASE

ACCT: MASTERCARD \$ 67.19

CARD NUMBER: *****
 DATE/TIME: 16/01/27
 REFERENCE #: 66143554 0010019480 C
 AUTHOR. #: 09366Z
 INVOICE NUMBER: 435

MasterCard
 A0000000041010

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** ORIGINAL COPY ***

NORTH SHORE HOME MAKEOVER CENTRE

North Shore Home Makeover Centre
 775-333 Brooksbank Ave
 North Vancouver BC V7J3S8
 Phone: (604) 973-0170 Fax: 1(888) 839-8274

Sale

Sold To: 7789966425 Slip: 00029048
 Date: 23/12/2015
 North Vancouver BC Time:
 Clerk:
 Term: FRONT-2-PC

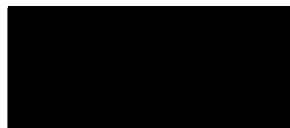
Item	Qty	Price	Total
K5241X-004	1.00 QT	34.64	34.64
AURA EGGSHELL -BASE 1			
Colour: SEA FROTH			

SubTotal	\$34.64
Eco Fees	\$0.35
Gst Tax	\$1.73
Pst Tax	\$2.42
Total	\$39.14
Visa Tendered	\$39.14
Auth	
Change Due	\$0.00

Sales of custom tinted paints, stains and metallic paints are final sale and not eligible for return or exchange. Sales of unopened products with original manufacturer's packaging in good condition may be returned within 14 days of the purchase date with original receipt. No refund will be made for wallpaper purchases or shipping charges. We do not take any responsibility for measurements of wallpaper.

Please Join Us On Facebook To See Our Promotions.
www.facebook.com/ThePaintDepot

X _____





SAFeway

Safeway Lynn Valley
 1170 East 27 St, North Vancouver
 Phone 604.980.3316
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Welcome to IKEA COQUITLAM
 MON-FRI 10-9, SAT 9-8, SUN 10-6PM

GROCERY

Article 80269122	21944	
DETOLF N gls-dr	59.99	GP
Article 10277333		
JARA Imp shd 34	22683	
2.000 * 17.00	34.00	GP
Article 90266793	21633	
LEDARE LED blb	6.99	GP
Article 60306979	21633	
LEDARE LED blb	8.99	GP
Article 30192413		
RODD floor Imp	16884	
2.000 * 26.99	53.98	GP
Article 90136136		
EKBY BJARNUM	22749	
4.000 * 10.00	40.00	GP
Article 00094348		
EKBY JÄRPEN N	11987	
4.000 * 14.99	59.96	GP

Net total 263.91

Tax:
 GST 5.00 % 13.20
 PST 7.00 % 18.47

Total 295.58

Total items: 15

EFT AMEX 295.58 CAD

Latte Tassimo 472G	\$7.99	C
YOU SAVED \$2.00		
Latte Tassimo 472G	\$7.99	C
YOU SAVED \$2.00		
Second Cup Mocca	\$7.99	C
YOU SAVED \$5.00		
Cafe Crema Tass 110G	\$7.99	C
YOU SAVED \$2.00		
Tassimo CN Americano	\$7.99	C
YOU SAVED \$2.00		
Tassimo CN Americano	\$7.99	C
YOU SAVED \$2.00		

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$47.94
TOTAL TAX	\$0.00
TOTAL	\$47.94
Debit	TENDER \$47.94
Cash	CHANGE \$0.00

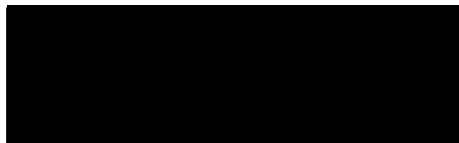
NUMBER OF FILMS 6

Michaels
 Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
 N. VANCOUVER, BC V7J 1C6

** Return Barcode **



123 SALE 6870 3917 002 2/25/16

FRM BELMONT 8X10/ 886946750571	12.99	1 @	12.99 TH
FRM BELMONT 8X10/ 886946750571	12.99	1 @	12.99 TH
FRM BELMONT 8X10/ 886946750571	12.99	1 @	12.99 TH
FRM BELMONT 8X10/ 886946750571	12.99	1 @	12.99 TH

SUBTOTAL	51.96
GST [REDACTED] 5%	2.60
PST 7%	3.64
TOTAL	58.20

Auth # 564273

Debit [REDACTED] 58.20

8-9281-4885-6215-2459-1111-9113-1540-1732

Michaels
 Michaels
 Michaels
 Michaels

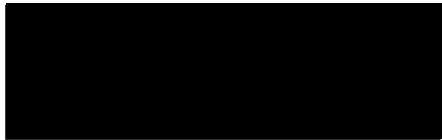
Michaels

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1C6

** Return Barcode **



888 SALE 4091 3917 001 2/29/16

FRM BELMONT 11X14 886946706820 14.99 1 @ 14.99 TH FRM B
ELMONT 11X14 886946706820 14.99 1 @ 14.99 TH

SUBTOTAL 29.98
GST 5% 1.50
PST 7% 2.10
TOTAL 33.58

Debit 33.58

8-9181-9695-2115 2777-1111-5113-1540-5108

Mich
Michaels
Michaels
Michaels
Michaels
Michaels

SAFeway

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

Served by:
Welcome to Safeway

GROcery
Coffee Grnd Nabbld \$10.68 C
INSTANT SAVINGS 10% -\$1.07 C
Coffee Grnd Nabbld \$10.68 C
INSTANT SAVINGS 10% -\$1.07 C
Cappuccino Tsmo 456G \$9.99 C
INSTANT SAVINGS 10% -\$1.00 C
Latte Tassimo 472G \$9.99 C
INSTANT SAVINGS 10% -\$0.99 C

AIR MILES Base Offer

SUBTOTAL \$37.21
TOTAL TAX \$0.00
TOTAL \$37.21
TENDER Visa \$37.21
CHANGE Cash \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$4.13
Your Total Savings \$4.13
Percentage Savings 10%

save-on-foods #988
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

FEBREZE 7.98 B
2 @ 3.99
Card \$3.49 Save -1.00
WF PAPER TOWELS 4.29 B
Card \$2.99 Save -1.30

Sub Total \$9.97

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	9.97	0.50
PST	9.97	0.70

BALANCE DUE \$11.17

Cash \$101.17

CHANGE \$90.00

Your Savings Today!

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

Dairyland Creamo 1.83
Dairyland Milk 1.59
ROYAL DANSK COOKIES 4.99
Card \$4.49 Save -0.50

Sub Total \$7.91

Card \$\$ pts 8

BALANCE DUE	\$7.91
Rounding	-\$0.01
Cash	\$8.00
CHANGE	\$0.10

Your Savings Today! \$0.50

STAPLES Canada
 Store # 56
 1999 Marine Drive
 North Vancouver, BC V7P3J3
 604-990-2900

Sale 00094 4 001 43568
 0056 03/06/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 03/13/2016

AIR MILES Number : *****

9999999

1 TENT CARDS 26.31B
 067933053053 26.31
 Subtotal 26.31
 PST 7.00% 1.84
 GST 5.00% 1.32

Total \$29.47
 Debit 29.47

***** Purchase
 Interac H FLASH DEFAULT
 Authorization Number 139498
 0010018270 43568 66164436

94 03/06/16
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8000008000

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



Safeway Lynn Valley
 1170 East 27 St, North Vancouver
 Phone 604.980.3316
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Cafe Crema Tass 110G \$7.99 C
 YOU SAVED \$2.00
 Tassimo CN Americano \$7.99 C
 YOU SAVED \$2.00
 Coffee Long Esp \$7.99 C
 YOU SAVED \$2.00
 Cream 10% \$1.99 C

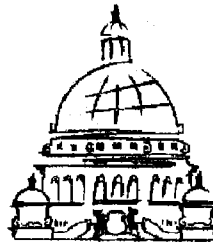
AIR MILES Base Offer [REDACTED]

SUBTOTAL \$25.96
 TOTAL TAX \$0.00

TOTAL \$25.96
 Debit TENDER \$25.96
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****VOID SAVINGS*****



LEGISLATIVE ASSEMBLY OF
 BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295
 PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Feb-18-2016 [REDACTED]
 CUST: [REDACTED]
 NAME: DINING ROOM RECEIPT
 CASHIER: 12 INV # 28341

ID	DESCRIPTION	DISC.	
1027	COASTER FOUR IMAGES		
1 @	9.82	-0.98	8.84
1028	COASTER STAINED GLASS		
1 @	9.82	-0.98	8.84

SUBTOTAL: 17.68
 GST: 0.88
 PST: 1.24
 TOTAL: 19.80
 ROUNDING: 0.00
 ROUNDED TOTAL: 19.80

PAYMENTS

CASH: 20.00
 CHANGE: 0.20

Canada Post / Postes Canada

PARKGATE

#154 - 3650 Mount Seymour Pkwy

NORTH VANCOUVER V7H2Y0

GST/TPS#: [REDACTED]

2015/12/21 [REDACTED] TR1443037
CC/CC655155 W/G1

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

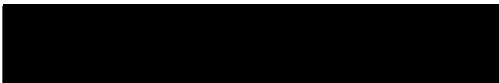
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

AMEX \$89.25
Card Number

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

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

LYNN VALLEY

1199 Lynn Valley Rd

NORTH VANCOUVER V7J2P0

GST/TPS#: [REDACTED]

2016/01/11 [REDACTED] TR1534805
CC/CC436488 W/GZ

N 1@26.63 \$26.63
Exp USA

Actual Weight 1.837kg
Volumetric Eq. 2.67
37.000cm X 20.000cm X 18.000cm
To 95670

This is your Tracking #



Scale Service was processed after Mail Cut -Off time

N 1@0.00 \$0.00
Coverage US \$100.00

N 1@1.13 \$1.13
Fuel Surcharge

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

SUBTL \$27.76
TOTAL TAX \$0.00
TOTAL \$27.76

Visa \$27.76
Card Number

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



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

Travel Claim Receipt

Date: March 23, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Aircover Inflatables Tour

Distance: 60 KM X \$0.52/KM

Total: \$31.2

Travel Claim Receipt

Date: March 12, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Girls Fly Too – Abbotsford Int Airport

Distance: 149 KM X \$0.52/KM

Total: \$77.48

Travel Claim Receipt

Date: January 27, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Ismaili Centre, Cap U Film School, Mayor's Luncheon

Distance: 30.9 KM X \$0.52/KM

Total: \$16.05

RECEIPT



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

Date:

11 Jan 2016 [REDACTED]

Receipt:

2434190

Account Number:

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
191403635	Parking	[REDACTED]	[REDACTED]	MasterCard xxxxxxxxxx [REDACTED]	14 Dec 2015	14 Dec 2015 [REDACTED] - 14 Dec 2015 [REDACTED]	\$4.50
Total							\$4.50



paybyphone.com

IDASH
DISPLAY/FACE UP (ON) IDASH
DISPLAY/FACE UP (ON) IDASH

RECEIPT
Imperial Parking
Lot - [REDACTED]
www.inpark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 27, 2016

Purchase Date/Time: [REDACTED] Jan 27, 2016
Total Due: \$4.50 Rate: \$4.50 - 2 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00014870
S/N #: 500013351333
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] Visa

Auth #: 043678

Thank You!

THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT

Meter: VAN-137
Trans: 000946
Time: [REDACTED] JAN 29
Price: \$4.75
License plate: [REDACTED]

THIS IS YOUR RECEIPT

Card: ***** [REDACTED]
Auth: 016239
Expires: [REDACTED]

THIS IS YOUR RECEIPT

[REDACTED] FRI
JAN 29 2016

FIND OUR APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: 15 12 15

AMOUNT: \$ 30.00
GST # [REDACTED]

DRIVER'S NAME (Print) _____

Business services delivered by:
Shaw Cablesystems G.P.

V0000001

MLA: THORNTHWAITE

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

INVOICE DATE: December 1, 2015
DUE DATE: December 31, 2015

This invoice reflects your service charges for 01-Dec-15 to 31-Dec-15. This invoice was prepared on 01-Dec-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	5.05
Balance Carried Forward	Due Now \$5.05

Current Charges (01-Dec-15 to 31-Dec-15) - see following pages for details

Current Monthly Services	10.99
GST (Registration [REDACTED])	0.55
PST Provincial Tax	0.77
Total Current Charges due 31-Dec-15	\$12.31

TOTAL AMOUNT DUE \$17.36

[REDACTED]



\$16.81

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTWHAITE

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

INVOICE DATE: February 1, 2016
DUE DATE: February 29, 2016

This invoice reflects your service charges for 01-Feb-16 to 29-Feb-16. This invoice was prepared on 01-Feb-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		29.67
Payment Received - Thank You	11-Jan-16	-17.36
Payment Received - Thank You	26-Jan-16	-12.31

Balance Carried Forward

\$0.00

Current Charges (01-Feb-16 to 29-Feb-16) - see following pages for details

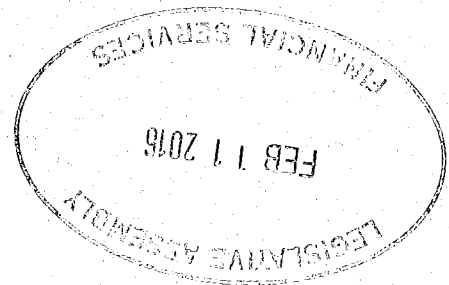
Current Monthly Services	10.99
GST (Registration [REDACTED])	0.55
PST Provincial Tax	0.77

Total Current Charges due 29-Feb-16 **\$12.31**

TOTAL AMOUNT DUE

\$12.31

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$12.31
DATE DUE: February 29, 2016

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 4873
C/O LEGISLATIVE ASSEMBLY FINAN
614 GOVERNMENT ST
VICTORIA BC V8V 1X4
CANADA

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

Business services delivered by:
Shaw Cablesystems G.P.

V000001

MLA: THORNTWHAITE

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

INVOICE DATE: January 1, 2016
DUE DATE: January 31, 2016

This invoice reflects your service charges for 01-Jan-16 to 31-Jan-16. This invoice was prepared on 01-Jan-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.



Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

17.36

Balance Carried Forward

Due Now

pd. [REDACTED]

Current Charges (01-Jan-16 to 31-Jan-16) - see following pages for details

Current Monthly Services

10.99

GST (Registration)

0.55

PST Provincial Tax

0.77

Total Current Charges due 31-Jan-16

TOTAL AMOUNT DUE

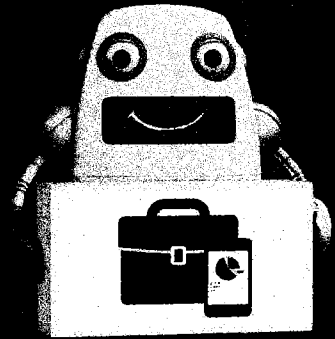
Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

\$11.76

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.



Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: March 1, 2016
DUE DATE: March 31, 2016

This invoice reflects your service charges for 01-Mar-16 to 31-Mar-16. This invoice was prepared on 01-Mar-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

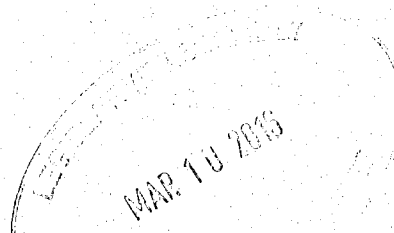
Amount of Previous Invoice		12.31
Payment Received - Thank You	17-Feb-16	-12.31
Balance Carried Forward		\$0.00

Current Charges (01-Mar-16 to 31-Mar-16) - see following pages for details

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

Total Current Charges due 31-Mar-16 **\$12.31**

TOTAL AMOUNT DUE **\$12.31**



Introducing SmartWiFi.

Manage your networks for employees and guests with ease.
Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



*Where Internet/data connectivity is available.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$12.31
DATE DUE: March 31, 2016

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 4814
C/O LEGISLATIVE ASSEMBLY FINAN
614 GOVERNMENT ST
VICTORIA BC V8V 1X4
CANADA

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

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE**IMAGINE BEING ORGANIZED**

North Vancouver, B.C. [REDACTED]

INVOICE # 16-04
DATE: JANUARY 31, 2016TO Jane Thornthwaite, MLA
217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1
(604) 983-9852

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Jan 13, 2016 – work on lists		2	\$40.00	\$40.00
Jan 15, 2016 – Meet with JT & [REDACTED] enter new cards in Max		3.5	\$70.00	\$70.00
Jan 17, 2016 – New cards in Max, sort, file, work on lists		4.5	\$90.00	\$90.00
Jan 19, 2016 – work on lists		2	\$40.00	\$40.00
Jan 20, 2016 – work on lists		2	\$40.00	\$40.00
Jan 21, 2016 – work on lists		2.5	\$50.00	\$50.00
Jan 22, 2016 – work on lists, meet with JT & [REDACTED] to go over new cards		5.5	\$110.00	\$110.00
Jan 23, 2016 – enter new cards in Max, unsubscribe, undeliverables		2.5	\$50.00	\$50.00
Jan 24, 2016 – Work on lists		4	\$80.00	\$80.00
Jan 25, 2016 – Work on lists		3	\$60.00	\$60.00
Jan 28, 2016 – Work on lists		2	\$40.00	\$40.00
Jan 30, 2016 – Work on lists		2	\$40.00	\$40.00
			TOTAL	\$710.00

Please make cheque payable to ** [REDACTED] ***

THANK YOU FOR YOUR BUSINESS!

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C.

INVOICE # 16-01
DATE:

JANUARY 15, 2016

TO Jane Thornthwaite, MLA
217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1
(604) 983-9852

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION	HOURS	@ \$20/HR	LINE TOTAL	
Dec 11, 2015 – Meet with JT & [REDACTED] to go over cards(Int'l)	1.5	\$30.00	\$30.00	
Dec 16, 2015 – Enter new cards in Max, JT list	3	\$60.00	\$60.00	
Dec 17, 2015 – Enter Int'l cards in Max	3	\$60.00	\$60.00	
Dec 27, 2015 – Enter Int'l cards in Max, file cards in binder	5	\$100.00	\$100.00	
Dec 28, 2015 – [REDACTED] email list in Max	1	\$20.00	\$20.00	
Dec 29, 2015 – [REDACTED] email list in Max, Staples for binder pages	1.5	\$30.00	\$30.00	
Jan 4, 2016 – set up new card binder, enter xmas card returns, enter xmas party rsvp	5	\$100.00	\$100.00	
Jan 8, 2016 – Meet with JT & [REDACTED] to go over lists, enter xmas cards recv'd into Max	3.5	\$70.00	\$70.00	
Jan 11, 2016 – continue [REDACTED] list in Max	2.5	\$50.00	\$50.00	
Jan 12, 2016 – work on lists	1.5	\$30.00	\$30.00	
		SUBTOTAL	\$550.00	
Staples – Business Card pages for binder			\$19.98	
		TOTAL	\$569.98	

Please make cheque payable to ** [REDACTED] **

THANK YOU FOR YOUR BUSINESS!

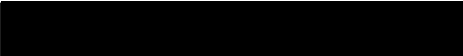
JANE THORNTWHAITE,MLA
 1233 LYNN VALLEY,# 217
 NORTH VANCOUVER, BC
 V7J 0A1


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

Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	65909731	April 1, 2016	\$0.00	\$127.25
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC Alarm Monitoring Charges Quarterly Services: April 1, 2016 - June 30, 2016				
			\$121.19	
			GST \$6.06	
Balance Due - Alarm Monitoring Charges				\$127.25
GST [REDACTED]				
Invoice Amount				\$127.25

Moving?
 Keep the ADT peace of mind at your new place, our Relocation Specialists are available to assist you.

Register for ADT EasyPayment
 Go paperless. Make automatic payments. Call us at 1-888-298-0750 to sign up for EasyPayment.



Account Number: 
 Invoice Number: 1605045934
 Invoice Date: Feb 01, 2016

Account Summary

Total: \$78.40
 Charged to your credit card on or after Feb 16, 2016

Your last bill

Previous balance 78.85
 Payment(s) p.3 -78.85
 Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after February 03, 2016 will show on your next bill.

Your current bill


Wireless p.5 78.40
 Total current bill (including taxes): \$78.40
 Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$78.40

Savings
 You saved \$15.00 on your Rogers services.

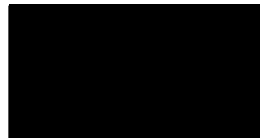
Still have questions?
 Visit www.rogers.com or see Contact us on page 3.

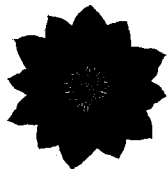


Your account number: 
 Total amount due: \$78.40

Thank you !
 Your Rogers bill is paid by pre-authorized charge to your credit card.
 You don't need to make any additional payments.

#####





Your TELUS Mobility Bill

January 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: 28269502016

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$58.58

New charges

Mobile services \$54.04

GST / HST \$2.66

PST \$3.72

Total new charges \$60.42

Total due \$60.42

Can we help?

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

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

F-1626

JTA0050972-0066245-17062-0002-0001-00-1

Account Number: [REDACTED]
 Invoice Number: 1594530497
 Invoice Date: Jan 01, 2016

Wireless Services for [REDACTED]

Savings
 You saved \$15.05 on your Wireless services.

Partial charges		
Dec 12 - Jan 01	Wi-Fi Calling	0.00
Regular charges		
Ending Jan 01	Wireless usage	0.45
Jan 02 - Feb 01	85 Business Bundle	85.00
	Savings: Monthly Plan Discount	-15.00
	Wi-Fi Calling	0.00
	Messaging Bundle Unlimited	0.00
	Unlimited North American LD	0.00
	5GB BlackBerry Data	0.00
	Basic Voicemail	0.00
	Call Display w/Name Display	0.00
Other charges and credits		
	Savings: 10% Off - Text Usage & Service	-0.05
	Total before taxes:	\$70.40
	GST [REDACTED]	3.52
	PST	4.93
	Total for Wireless:	\$78.85

Your services include:
 AppleCare+ For iPhone
 - 2 Year Manufacturer's Warranty for Defect
 - 2 Replacements for Physical/Liquid Damage (Each Replacement is Subject to a \$79 Incident Fee)
 - Unlimited Apple Technical Support

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Jan 01/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	575:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	232:00	Min:Sec	0.00
Data	5GB BlackBerry Data - Included	4.30	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	129	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	270	Msgs	0.00
Text Msg	Canada & Roaming - Received	138	Msgs	0.00
Text Msg	Canada to US - Sent	1	Msgs	0.45
	Total Wireless Usage :			\$0.45

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: **\$64.73**
 Required Payment Date Jan 30, 2016

Your last bill

Previous balance 0.00

⑤ Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after January 04, 2016 will show on your next bill.

Your current bill

④ Wireless p.5 64.73

Total current bill (including taxes): **\$64.73**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$64.73**

Account Number: XXXXXXXXXX
 Invoice Number: 1595676534
 Invoice Date: Jan 01, 2016
 Required Payment Date: Jan 30, 2016

Still have questions?

Visit www.rogers.com or see
 Contact us on page 3.

Account Number: [REDACTED]
Invoice Number: 1589729750
Invoice Date: Dec 01, 2015

[REDACTED]
Account Summary

Total: \$112.00
Charged to your credit card on or after Dec 29, 2015

Your last bill

Previous balance 83.23
Payment(s) p.3 -83.23
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after December 16, 2015 will show on your next bill.

Your current bill

Wireless p.5 112.00
Total current bill (including taxes): \$112.00
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$112.00

Savings

You saved \$15.00 on your Rogers services.

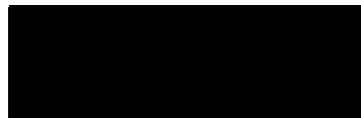
Still have questions?

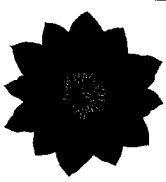
Visit www.rogers.com or see Contact us on page 3.



Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

Your account number: [REDACTED]
Total amount due: \$112.00





Your TELUS Mobility Bill

December 13, 2015



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: 28269502015

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$59.16

New charges

Mobile services	\$52.30	
GST / HST	\$2.62	
PST	\$3.66	
Total new charges		\$58.58

Total due..... \$58.58

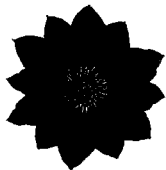
JT A9962515-0026325-06562-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



Your TELUS Mobility Bill

February 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number [REDACTED]

Bill number: 28269502017

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$60.42

New charges

Mobile services	\$52.81
GST / HST	\$2.64
PST	\$3.70

Total new charges \$59.15

Total due..... \$59.15

JTA0130648-0028525-07132-0002-0001-00-1

Can we help?	Write to us at:
Visit our self-serve website at:	TELUS
www.telus.com/support	PO Box 8950
Dial *611 from your handset	Strn Terminal
Call toll-free 1-866-848-3587	Vancouver, BC
	V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

F-1626

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: **\$64.73**
 Required Payment Date Mar 01, 2016

Your last bill

Previous balance 64.73
 Payment(s) p.3 -64.73

③ Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after February 04, 2016 will show on your next bill.

Your current bill

④ Wireless p.5 64.73

Total current bill (including taxes): **\$64.73**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$64.73**

Account Number: XXXXXXXXXX
 Invoice Number: 1605120376
 Invoice Date: Feb 01, 2016
 Required Payment Date: Mar 01, 2016

Still have questions?

Visit www.rogers.com or see
 Contact us on page 3.



Account Number: [REDACTED]
 Invoice Number: 1614424169
 Invoice Date: Mar 01, 2016

[REDACTED]

Account Summary

Total: \$157.35
 Charged to your credit card on or after Mar 15, 2016

Your last bill

Previous balance 78.40
 Payment(s) p.3 -78.40
 Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after March 02, 2016 will show on your next bill.

Your current bill

Wireless p.5 157.35
 Total current bill (including taxes): \$157.35
 Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$157.35

Savings
 You saved \$22.50 on your Rogers services.

Still have questions?
 Visit www.rogers.com or see Contact us on page 3.



[REDACTED]

Your account number: [REDACTED]
 Total amount due: \$157.35

Thank you !
 Your Rogers bill is paid by pre-authorized charge to your credit card.
 You don't need to make any additional payments.

#####

[REDACTED]

[REDACTED]

[REDACTED]



LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total:	\$129.46
Pay Immediately	\$64.73
Pay by Required Payment Date - Mar 30, 2016	\$64.73

Your last bill

Previous balance	64.73
------------------	-------

3 Balance from your last bill (including taxes):	\$64.73
---	----------------

Any payments we received and processed after March 04, 2016 will show on your next bill.

Your current bill

4 Wireless	p.5	64.73
-------------------	-----	------------------

Total current bill (including taxes):	\$64.73
--	----------------

Detailed tax summary	p.3
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For online and other payment options, see page 2.	Total:	\$129.46
---	---------------	-----------------

Account Number: [REDACTED]
 Invoice Number: 1615110188
 Invoice Date: Mar 01, 2016

Still have questions?

Visit www.rogers.com or see
 Contact us on page 3.

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

Billing Date

Jan 21, 2016

Account Number



Pay By

Feb 12, 2016

Please Pay

\$218.46

Invoice Number:
114008556296

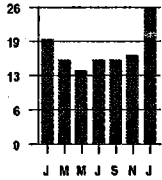
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5156700
 Nov 20 29501
 Jan 19 31104
 61 days 1603

Next meter reading on or about Mar 17

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jan 2015 20 kWh
 Jan 2016 26 kWh

Take action to save electricity and money.
 Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Previous Bill

Balance payable from your previous bill 153.12
 Thank you for your payment Dec 14, 2015 153.12CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Nov 20 to Jan 19 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.22570 /day 13.77*
 Usage Charge: 1603 kW.h @ \$0.10730 /kW.h 172.00*
 Rate Rider at 5.0% 9.29*
 * GST 9.75
 PST 13.65
\$218.46

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 195.06 9.75
 PST at 7 % on 195.06 13.65

Balance payable \$218.46

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

Thank you for keeping your account up to date.

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

OUR NUMBER 6132909
NOTRE COMMANDE

~~NO ENRG. TAX
TAX REG. NO.~~

NO DE COMMANDE
ORDRE NO.

DATE

Jan 9/16

VENU À
SOLD TO

Jane Thornthwaite

ADRESSE
ADDRESS

EXPÉDIÉ À
SHIP TO

ADRESSE
ADDRESS

DATED'EXPÉDITION
SHIPPING DATE

QUANTITY
QUANTITE

DESCRIPTION

PRIX

MONTANT

Chromes

45

TPS/GST

TVPPST

TOTAL

45

SIGNATURE

OUR NUMBER 6132911
NOTRE COMMANDE

NO ENREG. TAX
TAX REG. NO.

NO DE COMMANDE
ORDER NO.

VENDU À
SOLD TO

ADRESSE
ADDRESS

EXPÉDIÉ À
SHIP TO

ADRESSE
ADDRESS

DATE

Jan 23/16

To Jane Thorndike



DATE D'EXPÉDITION
SHIPPING DATE

QUANTITY
QUANTITE

NT
NT

45

Thorndike

TPS/GST

TVPPST

TOTAL

45

SIGNATURE

PAN PACIFIC VANCOUVER
 CAFE PACIFICA
 RESERVATIONS CALL 604-662-8111

1012 [REDACTED]

16/1 CHK 6381 GST 2
 26JAN'16 [REDACTED]

1 TEA 5.95
 1 CAESAR SALAD 16.00
 1 CHOWDER 14.00
 SUBTOTAL..... 35.95
 GST 5% 1.80
 [REDACTED] TOTAL DUE \$37.75

 GST [REDACTED]

 THIS SECTION IS FOR ROOM CHARGES
 ** GRATUITY IS NOT INCLUDED **

TIP \$ _____ TOTAL \$ _____
 ROOM# _____
 PRINT NAME _____
 SIGNATURE _____

[REDACTED]

Transaction receipt

35.55
 DEPOSIT

Cash deposit	<input type="checkbox"/>	\$1		
	<input type="checkbox"/>	\$2		
	1	\$5	5	
	<input type="checkbox"/>	\$10	10	
	1	\$20	20	
	<input type="checkbox"/>	\$50		
	<input type="checkbox"/>	\$100		
	<input type="checkbox"/>	coin		1.55
		total		

BROWNS SOCIALHOUSE

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

Tbl:42 Ref:285956
[REDACTED] Chk:365299
1/29/2016 [REDACTED]

Guest:1
RICE TUNA BOWL 16.95
SubTotal 16.95
GST BC 0.85
Total 17.80

Guest:2
DYNAMITE SUSHI SALAD 15.95
SubTotal 15.95
GST BC 0.80
Total 16.75

SubTotal 32.90
GST BC 1.65
Total Due 34.55

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



BROWNS SOCIALHOUSE

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

Tbl:52 Ref:275023
[REDACTED] Chk:351181
12/11/2015 [REDACTED]

Guest:1
COKE 3.00
HOLLYWOOD BURGER 14.95
SubTotal 17.95
GST BC 0.90
Total 18.85

Guest:2
DIET COKE 3.00
CRISPY CHICK BURGER 15.95
with Yam Fries \$ 1.00
SubTotal 19.95
GST BC 1.00
Total 20.95

SubTotal 37.90
GST BC 1.90
Total Due 39.80

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

