

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

Sales Receipt

Jane Thornthwaite

Date: 5/24/2016
 Sale: 58656

Pick-Up for Jane Thornthwaite 58656.001 5/24/2016

Delivery/Pick-Up Details:

Jane Thornthwaite
 N/A: Pick-Up

Time:

[REDACTED]

Intersection:

N/A: Pick-Up

Item	Quantity	Price
Presentation Bouquet <i>Presentation Bouquet, pinks and purples</i>	1	\$35.00
<i>Pick-Up by Jane Thornthwaite on 5/24/2016</i>		Order Total \$35.00

Amount Paid: \$39.20 Sale Total \$35.00

Amount Owing: \$0.00

Cash \$39.20 Pre-Tax Total \$35.00

Tendered: \$40.00 PST \$2.45

Change: \$0.80 GST \$1.75

Points Received:	70	Total	\$39.20
Total Points:	1296		

Thank you for choosing Posy, we appreciate your business. GST [REDACTED]
 Follow us on Facebook @ Posyflowers and Instagram @ Posyhome!

*RIOWS
 ASSOCIATION*

Posy

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

Sales Receipt

Jane Thornthwaite

Date: 5/26/2016
Sale: 58724

Local Delivery for [REDACTED] 58724.001 5/27/2016

Delivery/Pick-Up Details:
[REDACTED]
Time: [REDACTED]
Intersection:

Item	Quantity	Price
Arrangement, \$75 <i>Arrangement, \$75 designer's choice, with sympathy</i>	1	\$75.00
Delivery to North Vancouver, B.C., CDA <i>Charge for delivery to North Vancouver, B.C., CDA.</i>	1	\$12.00
<i>Deliver to [REDACTED] on 5/27/2016</i>	Order Total	\$87.00

Pick-Up for Jane Thornthwaite 58724.002 5/27/2016

Delivery/Pick-Up Details:
Jane Thornthwaite
N/A: Pick-Up
Time: [REDACTED]
Intersection:
N/A: Pick-Up

Item	Quantity	Price
Hand Tied Bouquet, \$25 <i>Hand Tied Bouquet, \$25 paper wrap bouquet</i>	1	\$25.00
<i>Pick-Up by Jane Thornthwaite on 5/27/2016</i>	Order Total	\$25.00

Amount Paid:	\$124.60	Sale Total	\$112.00
Amount Owing:	\$0.00		
Visa	\$124.60	Pre-Tax Total	\$112.00
Approval: /		PST	\$7.00
Points Received:	200	GST	\$5.60
Total Points:	1496	Total	\$124.60

Thank you for choosing Posy, we appreciate your business. GST [REDACTED]
Follow us on Facebook @ Posyflowers and Instagram @ Posyhome!



From: Adele-Rae Florist, <info@flowers.messages5.com>
Sent: June 2, 2016 9:57 AM
To: [Redacted]
Subject: Adele-Rae Florist Invoice 101656

Here are the details of your order 101656.
 Please do not reply to this e-mail - this is an outbound message only.

For questions, please email flowers@adeleraeflorist.com
 or call (604) 299-0585 and reference order 101656.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.
 Go to www.adeleraeflorist.com/reviews_a/253.htm
 to see what others are saying.

Adele-Rae Florist Ltd.
 4714 E. Hastings Street
 Burnaby, BC
 V5C 2K7

INVOICE

(604) 299-0585
 GST/HST# [Redacted]

Invoice No.: 101656
 Invoice Date: 06/17/16
 Your Customer ID: [Redacted]

Sold To	Deliver To
Jane Thornthwaite MLA Richard T. Lee MLA 217-1233 Lynn Vally Rd. North Vancouver, BC V7J 0A1	Richard T. Lee MLA Jane Thornthwaite MLa [Redacted] Vancouver, BC

Order Date: 04/28/16 Delivery Date: 06/17/16	Ordered By: [Redacted] Sales Clerk: [Redacted]	Payment Due On Receipt
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Merchandise	Quantity	Price
Funeral Wreath 18in all red	1	\$100.00
Funeral RIBBON Richard T. Lee MLA Jane Thornthwaite MLA	1	\$10.00

CONTINUED

Enclosure Card Message:	Delivery Charge	\$15.00
	<hr/>	
	Sub Total	\$125.00
	GST/HST	\$6.25
	Prov Sls Tax	\$7.70
<hr/>		
	TOTAL	\$138.95

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

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

[One-Click Unsubscribe](#)



[Faint, illegible text or stamp]

[Redacted]

From: LynnValleyDay.CA <info@lynnvalleyday.ca>
Sent: April 18, 2016 1:02 PM
To: [Redacted]
Subject: Form submission from: Parade and Exhibitor Application

Submitted on Monday, April 18, 2016 - 20:02 Submitted by user: Anonymous Submitted values are:

Company or Organization: Jane Thornthwaite, MLA North Vancouver - Seymoue Person Responsible: [Redacted]

eMail: [Redacted]@leg.bc.ca

Phone Number: 6049839852

Cell Number:

Parade: I am applying for entry in the Parade

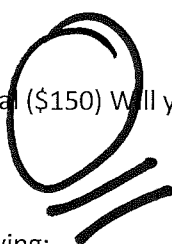
Band:

If other performer, please describe:

Estimated number of people in your entry:

For Parade Entry, are you: Commercial/Political (\$150) Will you have (select one or more):

- Float
- Walking Entry



Exhibitor Options (select one or both):

Accept: With my selection, I accept the following:

By registering for the event you have accepted the following release:

===== RELEASE OF LIABILITY,
=====

----- WAIVER OF CLAIMS,AND ASSUMPTION OF RISKS AGREEMENT

Lynn Valley Days, Saturday May 30st, 2015 (the "Event")

This document will affect your legal rights and liabilities. Please read carefully.

TO: Lions International, Lynn Valley Lions Club, Lynn Valley Community Association, and their directors, officers, members, volunteers (collectively referred to as the "Organizers"). Your acceptance acknowledges and agrees that inherent in our participation in the Event is the risk of serious personal injury, including death, and damage to property, and that in consideration of the Organizers agreeing to accept the undersigned as participants in the Event, the undersigned covenant and agree as follows:

1. To expressly release and remise any and all claims that we have and may have in the future against the Organizers, as a result of any loss or damage to property, or personal injury, including death, which we may suffer or be subjected to as a result of our participation in the Event arising out of any cause whatsoever including, without limitation, the gross negligence of the organizers or any other party;
2. To assume and accept all risks, dangers, and hazards whatsoever in connection with the Event or our participation therein;



Receipt No: 1617rpt004

Issue Date: May 5, 2016

Paid by:
Jane Thornthwaite
MLA – North Vancouver Seymour
217 – 1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

Paid to:
Family Services of the North Shore
203 – 1111 Lonsdale Avenue
North Vancouver, BC
V7M 2H4

Description:	Amount:
Event Ticket	\$ 60.00
Total: \$ 60.00	

Payment Received on: May 5, 2016 by Visa

Processed by: [Redacted] Fund Development and Communications Coordinator

*Please note: this receipt is not for tax-deductible purposes.



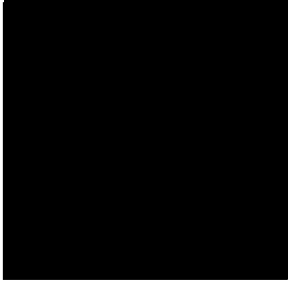


North Shore Rescue Fest

06/25/2016 [REDACTED]

by [REDACTED] at Shipbuilders Sqre & Pipe Shop

Ticket Type: Regular Entry
Section: GA Row: GA Seat: GA



Ticket # [REDACTED]





Thank you for purchasing your event tickets from TicketZone! This email is also your ticket, and allows you to proceed directly to the ticket-taker at your event. You can also access a PDF version of your ticket by logging in to your TicketZone account. Please contact our Help Desk with any additional questions.

Your ticket purchase information:

Purchase number: [REDACTED]
Purchase Date: 5/31/2016 2:44:27 PM
Ticket Price: C\$20.00
Service Fee: C\$2.50 Total Purchase: C\$47.50

THIS RECEIPT WILL BE SCANNED UPON ENTRY TO DETERMINE AUTHENTICITY

A PHOTO I.D. MAY BE REQUIRED.

WHY TICKETZONE?	BUY TICKETS	CALL US: 1.866.760.8324	   
READ THE BLOG	HELP CENTER		

765



210 -720
Old Lillooet
Road North
Vancouver

TIM JONES LEGACY FUND FUNDRAISER
SATURDAY APRIL 23RD @ 6PM

\$15.00 voucher

Towards food and beverage
Present ticket to server at time of purchase
No cash value
Voucher Number 025

Tickets do not include gratuity
TICKETS \$25 - INCLUDES A \$15 CREDIT FOR FOOD/BEVERAGES



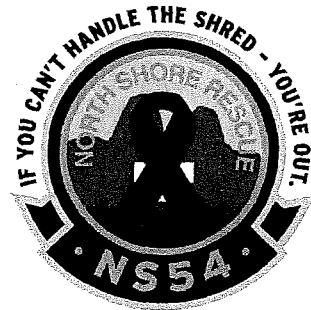
210 -720
Old Lillooet
Road North
Vancouver

TIM JONES LEGACY FUND FUNDRAISER
SATURDAY APRIL 23RD @ 6PM

\$15.00 voucher

Towards food and beverage
Present ticket to server at time of purchase
No cash value
Voucher Number 024

Tickets do not include gratuity
TICKETS \$25 - INCLUDES A \$15 CREDIT FOR FOOD/BEVERAGES





TURNING POINT RECOVERY SOCIETY

Suite 260 - 7000 Minoru Blvd., Richmond BC, V6Y
3Z5 t. (604) 303-6844 f. (604) 279-7134
www.turningpointrecovery.com

Sales Receipt

No. 152

April 8, 2016

Sold to: **Jane Thornthwaite, MLA**
217 - 1233 Lynn Valley Rd.
North Vancouver, BC
V7J 0A1

Send to: **Jane.Thornthwaite.MLA@leg.bc.ca**

Qty.	Item Description	Cost
2	General	\$250.00
Total		\$500.00
Payment Method		Visa

Thank you for your ticket purchase! Your tickets will be mailed out to you in April. Should you have any questions before then, please contact our Administrative Office at 604.303.6844 or by email at admin@turningpointrecovery.com



Federal Charity Tax # [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. : NSND00065437
Date : 04/30/2016
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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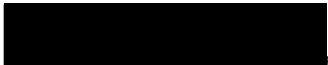
Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Jane Thornthwaite Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	255.00	0.00	255.00

Issue Date : 04/30/2016
P.O. # :
Job #: R0011167195
Ad # : 3299393
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]



From: [Redacted]
Sent: May 6, 2016 4:24 PM
Subject: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

Date	Invoice #
13/05/2016	5632

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#
	Pickup			
Item	Description	Amount	Tax	
Rack cards	2000 Rack Cards, Full Colour, Double-Sided, Gloss. 5.5x8.5.	1100.00	S	
File Setup	File setup	60.00	S	
Sales Tax Summary		Subtotal	\$1160.00	
		GST@5.0%	58	
		PST (BC)@7.0%	81.2	
		Total Tax	139.2	
Business Number [REDACTED]		Payments/Credits	\$0.00	
		Balance Due	\$1299.20	

Date	Invoice #
11/04/2016	5529

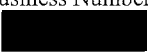
Invoice To
Jane Thornthwaite MLA North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, BC V7J 0A1

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

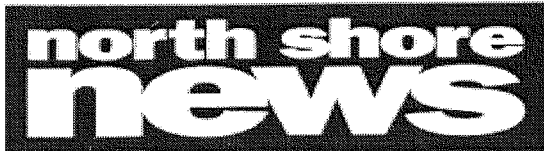
P.O. No.	Ship	Terms	Via	PST#
	Pickup			

Item	Description	Amount	Tax
Rack cards	5000 Brochures, Full Colour, Double-Sided, Gloss, Fold. 10.5x9.5.	700.00	S
Folding	5000 Brochures Bi-Fold.	14.29	S

Sales Tax Summary	Subtotal	\$714.29
	GST@5.0%	35.71
	PST (BC)@7.0%	50
	Total Tax	85.71

Business Number


Payments/Credits	\$800
Balance Due	\$800



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. : NSND00063938
Date : 03/31/2016
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
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Description	Rate	Gross	Discount	Net
Publication : North Shore News Vertical Title : CHILDREN & FAMILY DIRECTORY Ad Size : 4.0000 Col. x 35 Agate Lines Section: CFD Reference #: Page: CFD7	Shopping Ad Space	10.00 340.00	0.00 0.00	10.00 340.00

Issue Date : 03/27/2016
P.O. # :
Job #: R0011204426
Ad # : 3391223
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 : 350.00
 H.S.T./G.S.T. : 17.50
 P.S.T. : 0.00
 INVOICE TOTAL : 367.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 367.50



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. : NSND00064124
Date : 03/31/2016
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 : 03/31/2016
P.O. # :
Job #: R0011167195
Ad # : 3258863
Color : Black & White

267.50

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

Handwritten signature

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

AMOUNT DUE : 267.75

- .25



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 :

COPY

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

Advertiser :
 JANE THORNTHWAITE

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

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

SUB TOTAL : 2,432.50
 H.S.T./G.S.T. : 121.63
 P.S.T. : 0.00
 INVOICE TOTAL : 2,554.13
 PAYMENT : 2,544.13
 ADJUSTMENT : 0.00

AMOUNT DUE : 10.00

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

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: March 26, 2016 1:37 PM
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:	3/26/2016
Account Number:	[REDACTED]
Invoice Number:	530806888
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 3/26/2016 to 4/25/2016.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 3/26/2016	US\$-16.79

Amount Paid: US\$16.79¹

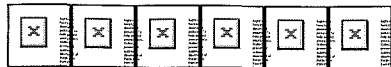
Need help? Check out our [Billing](#) or [Technical FAQs](#)



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



Follow Us!



Handwritten note: CAD: 22.87



**NORTH VANCOUVER
CHAMBER OF COMMERCE**

North Vancouver Chamber of Commerce
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
admin@nvchamber.ca

Invoice

Invoice Date: 4/1/16
Invoice Number: 8440

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

Terms	Due Date
Due on receipt	4/1/16

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) April 2016 - March 31, 2017	1	\$225.00	\$225.00

Subtotal:	\$225.00
Tax:	\$11.25
Total:	\$236.25
Payment/Credit Applied:	\$0.00
Balance:	\$236.25

GST-HST # [REDACTED]

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **North Vancouver Chamber of Commerce**

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Seymour

Invoice #: 8440

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **North Vancouver Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: May 26, 2016 5:23 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:	5/26/2016
Account Number:	[REDACTED]
Invoice Number:	572201952
Amount Paid:	US\$16.79

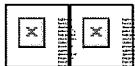
This invoice has been generated for immediate settlement based on the account usage period from 5/26/2016 to 6/25/2016.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 5/26/2016	US\$-16.79

Amount Paid: **US\$16.79**¹

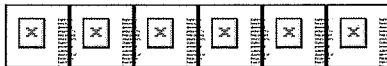
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Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



Follow Us!



21.85

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: April 26, 2016 5:45 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:	4/26/2016
Account Number:	[REDACTED]
Invoice Number:	549106892
Amount Paid:	US\$16.79

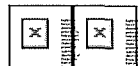
This invoice has been generated for immediate settlement based on the account usage period from 4/26/2016 to 5/25/2016.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 4/26/2016	US\$-16.79

Amount Paid: US\$16.79¹

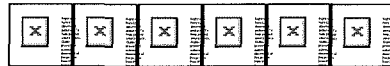
Need help? Check out our [Billing](#) or [Technical FAQs](#)



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



Follow Us!



12201
CAD.

SUBSCRIPTION RENEWAL NOTICE

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

00003

Your current subscription expires **13-Jun-16**
Your payment of **\$142.80**
Received by **13-Jun-16**
Ensures delivery to **13-Oct-16**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name JANE THORNTWHAITE MLA
Account # [REDACTED]
Delivery to JANE THORNTWHAITE 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?

- ▶ Register online by visiting www.theprovince.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

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.theprovince.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs **\$142.80** and ensures delivery to **13-Oct-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.theprovince.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

SUBSCRIPTION RENEWAL NOTICE

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

00001

Your current subscription expires **13-Jun-16**
Your payment of **\$142.80**
Received by **13-Jun-16**
Ensures delivery to **13-Oct-16**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

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

HOW TO CONTACT US

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

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

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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?

- ▶ Register online by visiting www.vancouversun.com/mysubscription
- ▶ Register by calling 604-605-7381 or 1-800-663-2662.
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card.
 - You can have a withdrawal from your bank account.

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.vancouversun.com/mysubscription.

What will it cost?

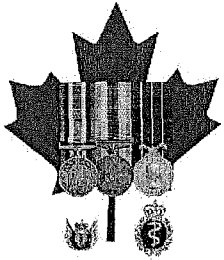
Your subscription costs **\$142.80** and ensures delivery to **13-Oct-16**.

- ▶ **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.vancouversun.com/mysubscription
- ▶ 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



Hospital Veterans Journal



Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995

Company: Jane Thornthwaite MLA

Attention: [Redacted]

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

Invoice

Invoice #: 1278/107778

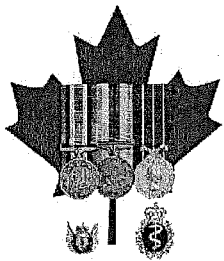
Order Date May 24, 2016

Invoice Date: May 25, 2016

Thank you for your support of the Hospital Veterans Journal. 8 th Ed.	Size		Amount \$
Patron Line (P) or Business Listing (B) or (A) Ad	BL		200.00
<i>Your Patron Line or Business Listing will appear as shown below.</i> Jane Thornthwaite, MLA North Vancouver - Seymour 217-1233 Lynn Valley Road North Vancouver, BC V7J 0A1 Tel: 604-983-9852 Fax: 604-983-9978 Email: jane.thornthwaite.mla@leg.bc.ca		GST/HST:	10.00
		Total:	210.00

Please DETACH and RETURN Bottom Portion with your Payment.





Hospital Veterans Journal

Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995



Company: Jane Thornthwaite MLA

Attention: XXXXXXXXXX
217 - 1233 Lynn Valley Rd
North Vancouver BC V7J 0A1

Invoice

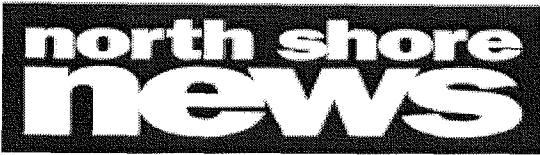
Invoice #: 1278/107777

Order Date May 24, 2016

Invoice Date: May 25, 2016

Thank you for your support of the Hospital Veterans Journal. 7 th Ed.	Size		Amount \$
Patron Line (P) or Business Listing (B) or (A) Ad	BL		200.00
<i>Your Patron Line or Business Listing will appear as shown below.</i> Jane Thornthwaite, MLA North Vancouver - Seymour 217-1233 Lynn Valley Road North Vancouver, BC V7J 0A1 Tel: 604-983-9852 Fax: 604-983-9978 Email: jane.thornthwaite.mla@leg.bc.ca		GST/HST:	10.00
		Total:	210.00

Please DETACH and RETURN Bottom Portion with your Payment.



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. : NSND00066639
Date : 05/31/2016
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

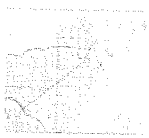
Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Jane Thornthwaite Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	255.00	0.00	255.00

Issue Date : 05/31/2016
P.O. # :
Job #: R0011167195
Ad # : 3299394
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

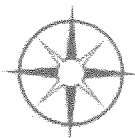
H.S.T./G.S.T. Registration No. [REDACTED]



Lynn Valley Map Print
 Shop: AtelierCartographica
 Transaction ID: 1126297644
 Quantity: 1
 Price: \$145.00

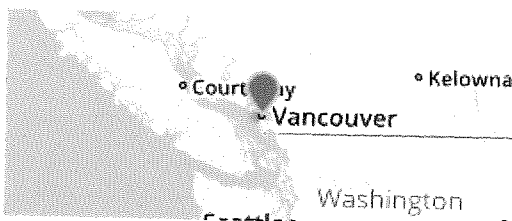
Order total

Item total: \$145.00 CAD
 Shipping: \$0.00 CAD
 Tax: \$0.00 CAD
 Order total: \$145.00 CAD

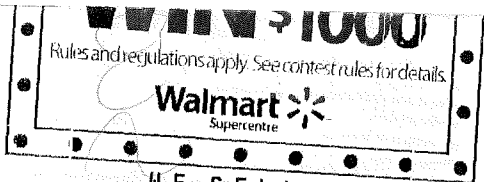


Shop Info

AtelierCartographica
 Vancouver, BC, Canada



More items from AtelierCartographica:



WE SELL FOR LESS
 CAPITANO MALL #3057
 NORTH VANCOUVER, BRITISH COLUMBIA
 ST# 3057 DP# 00001529 TR# 01 TR# 09133
 16X20 FRAME 003223106765 \$22.97 E
 PLASTIC BAG 00000001234K \$0.05 C
 SUBTOTAL \$23.02
 GST 5% \$1.15
 PST 7% \$1.61
 TOTAL \$25.78
 DEBIT TEND \$25.78
 CHANGE DUE \$0.00

25.75

TRANSACTION RECORD PURCHASE
 25.78
 CHEQUING **** * I I
 RRN # 001001684
 AUTH # 094146
 TERMINAL ID WMTGJ020979
 00 APPROVED-THANK YOU

Interac:
 AID A0000002771010
 TC 52E0114CDA6655FFA
 *PIN VERIFIED

03/22/16

ITEMS SOLD 2

Circulaire maintenant en vigueur
 03/22/16

 RONA North Vancouver
 1160 East 3rd Street
 North Vancouver, BC, V7J 1B8
 604-984-1892

ITEM	QTY	PRICE	TOTAL
62703545158	1	3.19 PK	
HANGER PICTURE ASSORT.(7)4515R			3.19PG
62703545158	1	3.19 PK	
HANGER PICTURE ASSORT.(7)4515R			3.19PG
62703545158	1	3.19 PK	
HANGER PICTURE ASSORT.(7)4515R			3.19PG

Subtotal: \$9.57
 PST: \$0.67
 GST/HST: \$0.48
 Total: \$10.72
 Debit Card \$10.72
 Acct# *****
 Auth# 185183
 Acct Type: CHEQUING

Employee: [Redacted]

723398

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

DATE	May 24/16
N° DE TAXE TAX REG. NO.	[REDACTED]
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO			
ADRESSE ADDRESS Jane Thorathwaite (MLA)			
EXPÉDIER À SHIP TO (Attn: [REDACTED])			
ADRESSE ADDRESS 604-983-9852			
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER
		VENDU PAR SOLD BY	

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			125.00
2	New Parliament Building		125.00
3			
4	1 Celebrating 100 years		125.00
5			
6	1 Replacing (BC)		25.00
7			
8			
9	1 Newspaper (Vancouver Sun)		50.00
10			
11			
12			
13	All paid Thank you!	ST.	450.00
14		TPS/GST TVH/HST	22.50
15		TVP/PST	31.50
16		TOTAL	504.00

SIGNATURE

FORMULAIRE DE VENTE
 SALES ORDER

52B



Final Details for Order [REDACTED]

Print this page for your records.

Order Placed: March 23, 2016

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 37.99

Shipped on March 24, 2016

Items Ordered

Price

1 of: *AUKEY AC750 Wi-Fi Repeater , Wireless Range Extender , Dual Band Gigabit 802.11ac (300 Mbps + 433Mbps) with WPS for Easy Connection (Wi-Fi Booster)* CDN\$ 45.99
Sold by: Aukey Direct ([seller profile](#))

Condition: New

Brand New. Aukey is the only authorized seller on Amazon for Aukey products.

Shipping Address:

[REDACTED]

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

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 45.99
Shipping & Handling: CDN\$ 0.00
Lightning Deal: -CDN\$ 8.00

Total before tax: CDN\$ 37.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 37.99

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Billing Address:

[REDACTED]

Canada

Item(s) Subtotal: CDN\$ 45.99
Shipping & Handling: CDN\$ 0.00
Lightning Deal: -CDN\$ 8.00

Total before tax: CDN\$ 37.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 37.99

Credit Card transactions

American Express ending in [REDACTED] March 24, 2016: CDN\$ 37.99

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

Please note: This is not a VAT invoice.

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				5.08	
GST/HST # [REDACTED]	5.000	%	5.08	0.25	
Total (CAD)				5.33	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Dairyland 2% 0.95
 Dairyland Creamo 1.99
 Glade Plug In Oil 16.06 B
 2 @ 8.03
 Sponge Towels Ultra 5.99 B
 Card -0.50 Save -0.50
 TETLEY EARL GREY TEA 8.99

Sub Total \$33.48

Card \$\$ pts 33

Tax-Code	Taxable-Value	
PST	21.55	0.88
PST	21.55	1.51

BALANCE DUE \$36.07
 Credit \$36.07
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
 SLIP # 0003144932 TERM E0000C03
 ** Purchase **
 CAD \$ 36.07
 CARD VISA PROXIMITY
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 04/06/2016 TIME [REDACTED]

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

Sns Bamboo Tissue 9.99 B
 Card \$8.99 Save -1.00

Sub Total \$8.99

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$10.07
 Debit \$10.07
 [] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0001085959 TERM E0000D01
 ** Purchase **
 CAD 10.07 PROXIMITY

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

Creamo 10% 1.49
 Dairyland 2% 0.95
 PURELIFE WATER 6.79
 Card \$3.99 Save -2.80
 *deposit 1.20
 *Recycle Fee No Tax 0.72
 Tassimo 15.36
 2 @ 7.68
 Tassimo Coffee Pods 10.39
 Tassimo Gastown Grnd 10.99
 Tassimo Pods 8.22
 2 @ 4.11

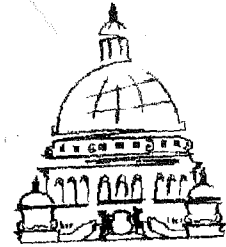
Sub Total \$53.31

Card \$\$ pts 51

BALANCE DUE \$53.31
 Credit \$53.31
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
 SLIP # 0001085515 TERM E0989C01
 ** Purchase **
 CAD \$ 53.31
 CARD VISA PROXIMITY
 NO. ***** [REDACTED]
 RESP 001 ISO 00

J. Thornthwaite



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

STN #: 1 Apr-25-2016 [REDACTED]
CUST: 608
NAME: DINING ROOM RECEIPT
CASHIER: 12 INV # 29759

ID	DESCRIPTION	DISC.	
	1054 POSTER PARLIAMENT BLDGS RATTENBURY		
1 @	4.91	-0.49	4.42
	1054 POSTER PARLIAMENT BLDGS RATTENBURY		
1 @	4.91	-0.49	4.42

ETRO ARI
H.S.T. # [REDACTED]
1305 LONSDALE AVE
NORTH VANCOUVER B.C.

SUBTOTAL: 8.84
GST: 0.44
PST: 0.62
TOTAL: 9.90

REG 03-18-2016 [REDACTED] 000043

PAYMENTS
CASH: 20.00
CHANGE: 10.10

DEPT01 T1T2 \$22.32
TAX-AMT 1 \$22.32
TAX 1 \$1.12
TAX-AMT 2 \$22.32
TAX 2 \$1.56
CASH \$25.00

Total Savings: \$ 0.98
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.LEGASSEMBLY.BC.CA *

Travel Claim Receipt

Date: April 16, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Girls Fastpitch Opening Day/Shriners Gaming Grant

Distance: 28 KM X \$0.52/KM

Total: \$14.5

Travel Claim Receipt

Date: April 18, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BA Blacktop Anniversary

Distance: 11 KM X \$0.52/KM

Total: \$5.72

Travel Claim Receipt

Date: April 23, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: PCCS Gaming Grant, If I Had Wings Event, TJLF Ticket Pickup, TJ Event, Crime Stoppers Event

Distance: 52 KM X \$0.52/KM

Total: \$27

Travel Claim Receipt

Date: May 6, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Girls Kelty Dennehy Opening, Emergency Preparedness Bridge Studios

Distance: 24.5 KM X \$0.52/KM

Total: \$12.7

Travel Claim Receipt

Date: May 8, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Iphone Repair Drop-off/Pick up

Distance: 58.6 KM X \$0.52/KM

Total: \$30.47

Travel Claim Receipt

Date: May 14, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: UBC Hope Media Literacy Event/BCIT Ironworkers Outstanding Competition

Distance: 56.4 KM X \$0.52/KM

Total: \$29.3



Account Number
 Statement Number
 Statement Date
 Billing Period

Apr 1 2016
 01/02/16 - 31/03/16
 Page 2 of 2

\$6.3

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
★ 128723166	Mar 12 2016	[REDACTED] Eastbound	Toll	Small Vehicle	3.15
128743021	Mar 12 2016	[REDACTED] Westbound	Toll	Small Vehicle	3.15
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Port Mann Bridge Subtotal					[REDACTED]
Total for					[REDACTED]
Total Toll Charges					[REDACTED]

→*

Payments

Transaction Number	Date	Description	Amount
181351513	Feb 26 2016	[REDACTED] Payment	[REDACTED]
Total Payments			[REDACTED]

Travel Claim Receipt

Date: April 29

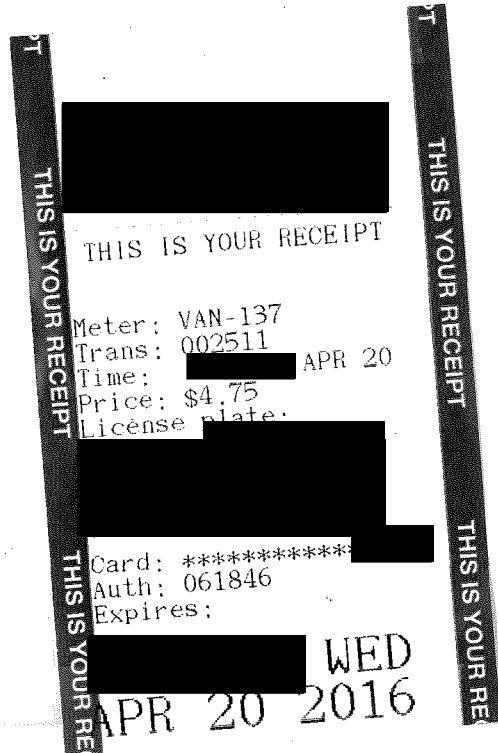
Type: Mileage

Intern: [REDACTED]

Reason: Picking up frames, meeting mileage there and back

Distance: 18.2 KM X \$0.52/KM

Total: \$9.5



Travel Claim Receipt

Date: May 25

Type: Mileage

Intern: [REDACTED]

Reason: Picking up Office Supplies, Equipment

Distance: 19.88 KM X \$0.52/KM

Total: \$10.34

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

APR 18, 2016

Purchase Date/Time: [REDACTED] Apr 18, 2016
Total Due: \$4.00 Rate: 1 Hr. \$ 4.00
Total Paid: \$4.00 Payment Type: Card
Ticket # 50968108
S/N #: 100009060080
Setting: 4733
Mach Name: 4733

Card #**** [REDACTED] Visa

CAN-1 1
EX01A 06/04/16
Receipt 048045

Short-term parking tkt
1 - No. 057064
06/04/16 [REDACTED]
06/04/16 [REDACTED]
Period 0d1h37
(TPST) \$5.00
Total \$5.00

Payment Received \$5.00
VISA XXXXXXXXXXXX [REDACTED] 032203
APR#: 663237950011970110T
REF#: 01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027
Sub Total \$3.97
TLTPST 26% \$1.03

All Amounts in CAD.
Deliv. Date=Receipt Date

RECEIPT

LOT [REDACTED]

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

MAY 14, 2016

Purchase Date/Time: [REDACTED] May 14, 2016
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00013737
S/N #: 520014471866
Setting: [REDACTED]
Mach Name: 0074

Card #**** [REDACTED] Visa

Auth #: 045980

RECEIPT
Thank You
For your Patronage

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

APR 30, 2016

Purchase Date/Time: [REDACTED] Apr 30, 2016
Total Due: \$10.00 Rate: \$10.00 - Expires 6PM
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00148379
S/N #: 500013311098
Setting: CP02
Mach Name: CP02 - 1

Card #**** [REDACTED] Visa

Auth #: 023770

GST# [REDACTED]

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

APR 24, 2016

Purchase Date/Time: [REDACTED] Apr 24, 2016
Total Due: \$4.00 Rate: 1 Hr. \$ 4.00
Total Paid: \$4.00 Payment Type: Card
Ticket # 10930350
S/N #: 100009060080
Setting: 4733
Mach Name: 4733

Card #**** [REDACTED] Visa

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

MAY 03, 2016

Purchase Date/Time: [REDACTED] May 03, 2016
Total Due: \$12.00 Rate: 3 Hr. \$ 12.00
Total Paid: \$12.00 Payment Type: Card
Ticket # 10934650
S/N #: 100009060080
Setting: 4733
Mach Name: 4733

Card #**** [REDACTED] Visa

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: April 1, 2016
DUE DATE: April 30, 2016

This invoice reflects your service charges for 01-Apr-16 to 30-Apr-16. This invoice was prepared on 01-Apr-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-Mar-16	-12.31
Payment Received - Thank You	18-Mar-16	-12.31
Payment Received	19-Mar-16	12.31

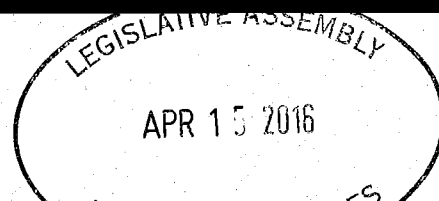
Balance Carried Forward **\$0.00**

Current Charges (01-Apr-16 to 30-Apr-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 30-Apr-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: **April 30, 2016**
AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 4769
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

V000001

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAIT

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

INVOICE DATE: June 1, 2016
DUE DATE: June 30, 2016

This invoice reflects your service charges for 01-Jun-16 to 30-Jun-16. This invoice was prepared on 01-Jun-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		24.62
Payment Received - Thank You	3-May-16	-12.31
Payment Received - Thank You	17-May-16	-12.31
Balance Carried Forward		\$0.00

Current Charges (01-Jun-16 to 30-Jun-16) - see following pages for details

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

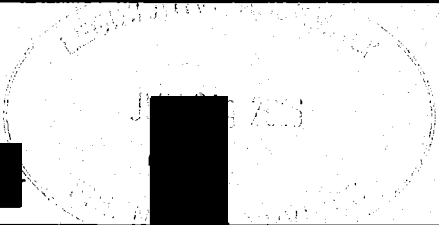
Total Current Charges due 30-Jun-16 **\$12.31**

TOTAL AMOUNT DUE \$12.31

[REDACTED]

\$12.31

[REDACTED]



We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



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: June 30, 2016

AMOUNT ENCLOSED: [REDACTED]

[REDACTED]

4884

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]

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: May 1, 2016
DUE DATE: May 31, 2016

This invoice reflects your service charges for 01-May-16 to 31-May-16. This invoice was prepared on 01-May-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

Balance Carried Forward

Due Now

Pd

\$12.31

Current Charges (01-May-16 to 31-May-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-May-16

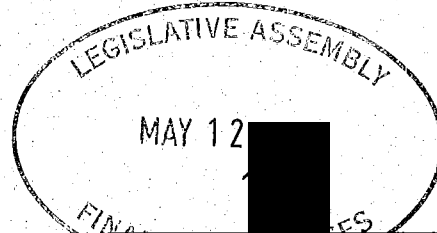
\$12.31

TOTAL AMOUNT DUE

\$24.62

[REDACTED]

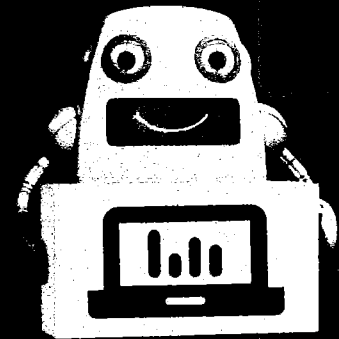
\$12.31



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:

\$24.62

DATE DUE:

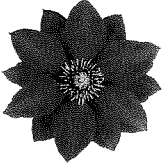
May 31, 2016

AMOUNT ENCLOSED:

[Empty box for amount enclosed]

[REDACTED]
4789
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



Your TELUS Mobility Bill
May 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$147.84

New charges

Mobile services	\$52.00	
GST / HST	\$2.60	
PST	\$3.64	
Total new charges		\$58.24

Total due \$58.24

Can we help?

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

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

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

For payment options, see page 2.

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:301

Ref:310985
Chk:398041

19

5/13/2016

VEGGIE BURGER 14.95
2 TAHITIAN TUNA SALAD 31.90
ICED TEA 3.00

SubTotal 49.85
GST BC 2.49

Total 52.34

Total Due 52.34

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



1177 Lynn Valley Rd, North Van.
604.990.8880

www.blackbearpub.com

GST [REDACTED]

BLACK BEAR NEIGHBOURHOOD PUB

20

Tbl 34/1 Chk 1579 Gst 9
Apr08'16 [REDACTED]

1 NACHO 15.99
1 #COFFEE 2.99
2 *POP ICED T @ 3.50 7.00
1 *POP GINGER 3.50
4 * POP REFILL 0.00
1 CRAN+soda SLV 3.50

Subtotal 32.98
GST 5% 1.65

Total 34.63

PLEASE PAY YOUR SERVER
Gift Certificates Available

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:500

Ref:315446
Chk:403831

105

5/30/2016

Guest:1
TONIC 3.00
GF MARGHERITA PIZZA 12.00

SubTotal 15.00
GST BC 0.75

Total 15.75

Guest:2
ICED TEA 3.00
MAC & CHEESE: APPY 11.45

SubTotal 14.45
GST BC 0.72

Total 15.17

Guest:3
COKE 3.00
BILTMORE PIZZA 10.00

SubTotal 13.00
GST BC 0.65

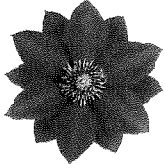
Total 13.65

SubTotal 42.45
GST BC 2.12

Total Due 44.57

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





Your TELUS Mobility Bill

April 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$160.43

New charges

Mobile services	\$132.00	
GST / HST	\$6.60	
PST	\$9.24	
Total new charges		\$147.84

Total due **\$147.84**

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

For payment options, see page 2.

JTA0288723-0044893-11224-0002-0001-00-1

F-1626



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

Billing Date
May 20, 2016

Pay By
Jun 13, 2016

Account Number
XXXXXXXXXX

Please Pay
\$130.08

Invoice Number:
107008916916

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

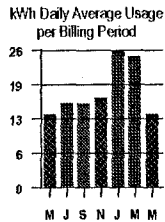
BLGMulti_Auto_001_000063_000109

Meter Reading Information

Electric:
 Meter # 5156700
 Mar 19 32563
 Mar 31 32748
 13 days 185

Meter # 5156700
 Apr 01 32748
 May 18 33434
 48 days 686

Next meter reading on or about Jun 18



Daily Average Comparison
 May 2015 14 kWh
 May 2016 14 kWh

Your bill shows an estimate.

Previous Bill	Balance payable from your previous bill	199.77
	Thank you for your payment Apr 07, 2016	199.77CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Mar 19 to Mar 31 (Small General Service Rate 1300)	
	Basic Charge: 13 days @ \$0.22570 /day	2.93*
	Usage Charge: 185 kW.h @ \$0.10730 /kW.h	19.85*
	Apr 01 to May 18 (Small General Service Rate 1300)	
	Basic Charge: 48 days @ \$0.23470 /day	11.27*
	Usage Charge: 686 kW.h @ \$0.11160 /kW.h	76.56*
	Mar 19 to May 18 (Small General Service Rate 1300)	
	Rate Rider at 5.0%	5.53*
	* GST	5.81
	PST	8.13
		\$130.08

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 116.14	5.81
PST at 7 % on 116.14	8.13

Balance payable \$130.08

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into

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



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

Invoice Number:
103008821944

Billing Date
Mar 22, 2016

Account Number



Pay By
Apr 13, 2016

Please Pay
\$199.77

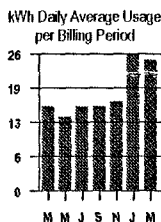
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

BICMulti_Auto_001_000060_000093

Meter Reading Information

Electric:
 Meter # 5156700
 Jan 20 31104
 Mar 18 32563
 59 days 1459

Next meter reading on or about May 17



Daily Average Comparison
 Mar 2015 16 kWh
 Mar 2016 25 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 218.46
 Thank you for your payment Feb 16, 2016 218.46CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

Jan 20 to Mar 18 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.22570 /day 13.32*
 Usage Charge: 1459 kW.h @ \$0.10730 /kW.h 156.55*
 Rate Rider at 5.0% 8.49*
 * GST 8.92
 PST 12.49
\$199.77

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 178.36 8.92
 PST at 7 % on 178.36 12.49

Balance payable \$199.77

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

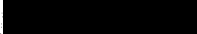
Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

INVOICE

INVOICE # JAN-FEB
DATE: APRIL 1, 2016

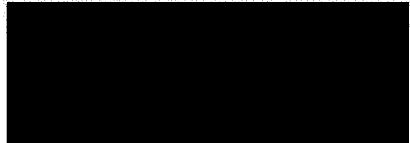
TO Jane Thornthwaite, MLA
217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1
(604) 983-9852

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Intern - Design	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
January and February Total Hours – Picture design, framing, general design, picking up supplies, consultations.		25	\$500.00	\$500.00
TOTAL				\$500.00

Please make cheque payable to ***  ***

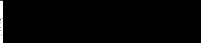
INVOICE

INVOICE # MARCH
DATE: APRIL 8, 2016

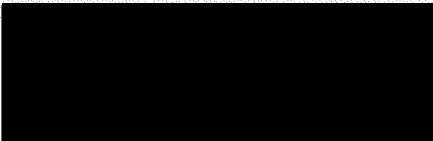


TO Jane Thornthwaite, MLA
217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1
(604) 983-9852

SALESPERSON	JOB	PAYMENT TERMS		DUE DATE
	Office Intern - Design	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
March Total Hours – Picture design, framing, general design, picking up supplies, consultations.		40	\$800.00	\$800.00
TOTAL				\$800.00

Please make cheque payable to ***  ***


INVOICE



INVOICE # APRIL
DATE: APRIL 23, 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 Intern - Design	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
April Hours (April 1-13) – Picture design, framing, general design, picking up supplies, consultations.		37.5	\$750	\$750.00
April Hours (April 14- 22) – Picture design, framing, general design, picking up supplies, consultations.		30	\$600	\$600.00
TOTAL				\$1350.00

Please make cheque payable to ***  ***

OUR NUMBER 6132918
NOTRE COMMANDE

Apr 1/16

NO ENRG. TAX
TAX REG. NO.

NO DE COMMANDE
ORDER NO.

VENDU À
SOLD TO

Am. Theromthwaite

DATE

ADRESSE
ADDRESS

EXPÉDIÉ À
SHIP TO

ADRESSE
ADDRESS

DATED'EXPÉDITION
SHIPPING DATE

VIA

CONDITIONS
TERMS

QUANTITY
QUANTITE

DESCRIPTION

PRIX

MONTANT

Cleaning

45

TPS/GST

TVP/PST

TOTAL

45

SIGNATURE



Account Number: [Redacted]
 Invoice Number: [Redacted]
 Invoice Date: Apr 01, 2016

Account Summary

Total: \$189.26
 Charged to your credit card on or after Apr 17, 2016

Your last bill

Previous balance 157.35
 Payment(s) p.3 -157.35
 Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after April 04, 2016 will show on your next bill.

Your current bill

Wireless p.5 189.26
 Total current bill (including taxes): \$189.26
 Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$189.26

Savings
 You saved \$16.73 on your Rogers services.

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

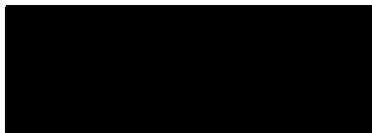


[Redacted] Your account number: [Redacted]
 Total amount due: \$189.26

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

#####

B300921DV



INVOICE**IMAGINE BEING ORGANIZED**

785 East 17th Street
 North Vancouver, B.C. V7L 2W9

INVOICE # 16-07
 DATE:

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
Feb 1, 2016 – Meet with JT & [REDACTED] to go over cards, work on lists		2.5	\$50.00	\$50.00
Feb 5, 2016 – Enter new cards in Max		2.5	\$50.00	\$50.00
Feb 15, 2016 – Check & enter lists		1.0	\$20.00	\$20.00
Feb 19, 2016 – Meet with JT & [REDACTED] to go over new cards, enter new cards		3.5	\$70.00	\$70.00
Feb 25, 2016 – Enter bouncebacks, emails, sort & file cards		1.5	\$30.00	\$30.00
Feb 26, 2016 – Enter email list		1.0	\$20.00	\$20.00
Feb 28, 2016 – Enter email list		1.5	\$30.00	\$30.00
Mar 11, 2016 – Meet with JT & [REDACTED] to go over cards, enter new cards in Max, sort & file cards		3.5	\$70.00	\$70.00
Mar 15, 2016 – Enter undeliverable, Revise lists		2.5	\$50.00	\$50.00
Mar 17, 2016 – Revise lists		2	\$40.00	\$40.00
Mar 21, 2016 – Presentation Packages		1.5	\$30.00	\$30.00
			SUBTOTAL	\$460.00
Postage – Presentation Packages				\$11.87
			TOTAL	\$471.87

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

THANK YOU FOR YOUR BUSINESS!

INVOICE

INVOICE #1
DATE:01/05/2016

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Constituency Intern	Due on receipt	
DESCRIPTION	HOURS		LINE TOTAL
23/03/16 – 31/03/16 Community Outreach + Office Administration	33hrs		\$528
01/04/16 – 08/04/16 Office Administration/Communications	30hrs		\$480
09/04/16 – 15/04/16 Community Outreach/Communications	35hrs		\$560
18/04/16 – 22/03/16 Office Administration/Communications	38hrs		\$608
25/04/16 – 30/04/16 Community Outreach	26.5hrs		\$424
TOTAL			\$2,600

INVOICE

INVOICE # APRIL-MAY
DATE: MAY 9, 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 Intern - Design	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
April (25-29) May (2-13) Total Hours – Picture design, framing, general design, picking up supplies, consultations.		28	\$560.00	\$560.00
TOTAL				\$560.00

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



Apple Store, Metrotown
4700 Kingsway Burnaby,
British Columbia, V5H 4M1
metrotown@apple.com
778.373.4810
www.apple.com/ca/metrotown
Apple GST No [REDACTED]

08 May, 2016 [REDACTED]

Repair ID : [REDACTED]
[REDACTED]

SVC,IPHONE 5, BATTERY KIT

\$ 99.00

Part Number: 661-6856

Item Warranty Code: OW

No Returns

For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 99.00
-----------	----------

GST/HST	\$ 4.95
---------	---------

PST/QST	\$ 6.93
---------	---------

Total	\$ 110.88
--------------	------------------

Amount Paid Via AMERICAN EXPRESS (Chip)	\$ 110.88
---	-----------

xxxxxxxxx [REDACTED]

843634

Please debit my account xxxxxxxxx [REDACTED] by \$ 110.88 (Sale)

Application ID: A000000025010801

Terminal ID: xxx [REDACTED]

Merchant ID: xxx [REDACTED]

Verified by PIN.

APPROVED

Application PAN Sequence Number: 00

TVR: 0000008000

TSI: F800

http://www.apple.com/legal/sales_policies/retail.html

Tell us about your experience at the Apple Store.

Visit www.apple.com/retail/feedback

Please retain for your records



Account Summary

Total: \$124.20
Charged to your credit card on or after May 16, 2016

Account Number: [Redacted]
Invoice Number: [Redacted]
Invoice Date: May 01, 2016

Your last bill

Previous balance 189.26
Payment(s) p.3 -189.26
Balance from your last bill (including taxes): \$0.00

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

Your current bill

Wireless p.5 124.20
Total current bill (including taxes): \$124.20
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$124.20

Savings
You saved \$19.55 on your Rogers services.

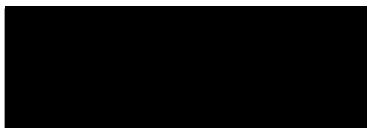
Still have questions?
Visit www.rogers.com or see Contact us on page 3.



Your account number: [Redacted]
Total amount due: \$124.20

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

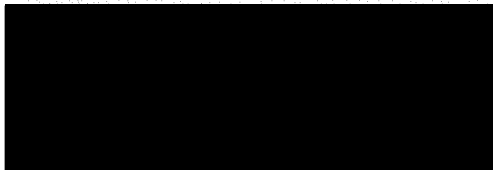
#####



B30092 IDV



INVOICE



INVOICE # 2
DATE:01/06/2016

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Constituency Intern	Due on receipt	
DESCRIPTION		HOURS	LINE TOTAL
24/05/15 Community Outreach with MLA		5hrs	\$80
25/05/15 Office Administration/Communications		6hrs	\$96
26/05/15 Community Outreach with MLA		5hrs	\$80
27/05/15 Office Administration/Communications		4hrs	\$64
28/05/15 Office Admin		5hrs	\$80
TOTAL			\$400

INVOICE



INVOICE # 3
DATE: 17/06/2016

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Constituency Intern	Due on receipt	
DESCRIPTION		HOURS	LINE TOTAL
30/05/16 Office Administration/Communications		3hrs	\$48
09/06/16 Office Admin/Outreach with MLA		3hrs	\$48
11/06/16 Community Outreach with MLA		8hrs	\$128
15/06/16 Office Administration/Communications		4hrs	\$64
17/06/16 Community Outreach with MLA		4.5hrs	\$72
TOTAL			\$360

INVOICE

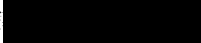


INVOICE # MAY
DATE: MAY 26, 2016

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

SALESPERSON	JOB	PAYMENT TERMS		DUE DATE
	Office Intern - Design	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
May Total Hours – Picture design, framing, general design, picking up supplies, consultations.		27.5	\$550.00	\$550.00
TOTAL				\$550.00



Please make cheque payable to ***  ***

INVOICE

IMAGINE BEING ORGANIZED

785 East 17th Street
 North Vancouver, B.C. V7L 2W9

INVOICE # 16-23
 DATE: MAY 30, 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
May 7-13, 2016 – Enter new cards in Max		6	\$120.00	\$120.00
May 14-20, 2016 – Enter new cards in Max, email list, Format list		5.5	\$110.00	\$110.00
May 21-27, 2016 – Enter new cards in Max, sort & file cards, Presentation packages, enter lists in Max		6.5	\$130.00	\$130.00
May 30, 2016 – Presentation packages, cards in Max		5.5	\$110.00	\$110.00
			SUBTOTAL	\$470.00
Postage for Presentation Packages				\$30.48
			TOTAL	\$500.48

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

THANK YOU FOR YOUR BUSINESS!

INVOICE

IMAGINE BEING ORGANIZED

785 East 17th Street
 North Vancouver, B.C. V7L 2W9

INVOICE # 16-18
 DATE: APRIL 30, 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
Fri, Apr 1, 2016 – Met with JT & [REDACTED] to go over new cards		1.0	\$20.00	\$20.00
Mon, Apr 4, 2016 – Enter new cards in Max		2.5	\$50.00	\$50.00
Friday, Apr 8, 2016 – Meet with JT & [REDACTED] to go over new cards, enter new cards in Max		2.5	\$50.00	\$50.00
Sun, Apr 10, 2016 – Enter new cards in Max, sort & file cards		3.5	\$70.00	\$70.00
Sat, Apr 16, 2016 – Enter cards in Max		2.0	\$40.00	\$40.00
Mon, April 18, 2016 – Enter cards in Max		1.0	\$20.00	\$20.00
April 19-22, 2016 – Enter new cards in Max		2.0	\$40.00	\$40.00
April 26, 2016 – Enter new cards in Max sort & file cards		3	\$60.00	\$60.00
April 27-29, 2016 – Enter new cards in Max, Presentation Packages		4	\$80.00	\$80.00
			SUBTOTAL	\$430.00
Staples – Envelopes for Presentation Packages				\$26.17
Postage – Presentation Packages (5 packages)				\$13.07
TOTAL				\$469.24

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

THANK YOU FOR YOUR BUSINESS!