

bulk barn*

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244

GST# [REDACTED]

Lane: 001 Cashier: 103
Date: 05/27/2015 Time: [REDACTED]
Transaction: 68310079727

RED TULIP GIFTS
TEL (604) 924-2411
NO REF/EXC IN 14 DAYS
DATE 06.08.15 MON

CARDS&WRAP 812
\$4.25
SUBTOTAL \$4.25
TAX1 AMT \$0.25
TAX2 AMT \$0.35
TOTAL \$5.55
CASH \$6.00
CHANGE \$0.45
CLERK 1 NO. 059362
TIME [REDACTED] 1002

VANILLA CARAMELS \$ 98.81 GD
Manual Scale Entry-Case Sale
\$0.73/100g
13.610 kg @ \$7.26 /kg
Net: 13.610 k Gross: 13.610 kg
Savings 17.83
FRUIT CHEWS ASSORTED \$153.35 GD
Manual Scale Entry-Case Sale
\$0.81/100g
19.050 kg @ \$8.05 /kg
Net: 19.050 k Gross: 19.050 kg
GREEN STRIPED MINTS \$152.00 GD
Manual Scale Entry-Case Sale
\$0.76/100g
20.000 kg @ \$7.60 /kg
Net: 20.000 k Gross: 20.000 kg
10% SENIORS-STUDENT DI \$-30.54 TD
FLYER COUPON \$ -3.00 D

Sub-Total: \$370.62
GST \$18.68
Total Amount: \$389.30
VISA \$389.30
Total Tendered: \$389.30

Items Sold: 4
Savings: \$48.37

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON
UNTIL MAY 28 AT BULKBARN.CA



NORTH SHORE CANADA DAY PARADE 2015

April 16, 2015.

[REDACTED]
Constituency Assistant to Jane Thornthwaite, MLA

Dear [REDACTED]

Thank you for submitting the MLA's application form and \$75 entry fee for the North Shore Canada Day parade, 2015.

Please accept this as acknowledgement of entry and payment.

We look forward to seeing your group in the parade on July 1.

Many thanks,

[REDACTED]
Chair, 2015 North Shore Canada Day parade
604 721 4462
www.canadadaynorthshore.org
nsparadechair@telus.net



Invoice

Date April 8th 2015

To:

Jane Thornthwaite

Lynn Valley Days Gala tickets

\$180.00

Please make cheques payable to Lynn Valley Days

Thank you

Gillian Konst

Lynn Valley Days Organizing Committee

PO Box 16080 1199 Lynn Valley Road

North Vancouver BC V7J 3S9

JANE THORNTWHAITE - MLA CONSTITUENCY
OFFICE FUND
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852

165
DATE 2015-04-09
Y Y Y Y M M D D

PAY TO THE ORDER OF LYNN VALLEY DAYS \$ 330.00

THREE HUNDRED AND THIRTY DOLLARS / 100 DOLLARS

MEMO TWO GALA TICKETS + PARADE FEE

Security features included. Details on back.

From: LynnValleyDay.CA <info@lynnvalleyday.ca>
Sent: April 9, 2015 8:42 AM
To: [REDACTED]
Subject: Form submission from: Parade and Exhibitor Application

Submitted on Thursday, April 9, 2015 - 15:42 Submitted by user: Anonymous Submitted values are:

Company or Organization: Jane Thornthwaite - MLA, North Vancouver - Seymour Personal Responsible: [REDACTED]

eMail: [REDACTED]

Phone Number: 604.983.9852

Cell Number: [REDACTED]

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:

As an Exhibitor, are you:

How many people will attend?

Do you require electricity (\$75):

Describe your entry:

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

JANE THORNTWHAITE - MLA CONSTITUENCY
OFFICE FUND
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852

165

DATE 2015-04-09
Y Y Y Y M M D D

PAY TO THE ORDER OF LYNN VALLEY DAYS \$ 330.00

THREE HUNDRED AND THIRTY DOLLARS — / 100 DOLLARS

Security features included. Details on back.

MEMO TWO GALA TICKETS + PARADE FEE

MP

directors, officers, agents and agrees that and damage to property, in the Event, the

against the Organizers, as offer or be subjected to out limitation, the gross

as a result of our participation in the Event, and negligence of the organizers or any other party;

THORNTHWAITE - MLA CONSTITUENCY
THE FUND
33 LYNN VALLEY ROAD
VANCOUVER, BC V7J 0A1
183-9852

172
DATE 2015-04-20
Y Y Y Y M M D D

NAME OF THE DONOR LEONA ACASTER \$ 25.00

TWENTY FIVE DOLLARS / 100 DOLLARS  Security features included. Details on back.

RIDE DONT HIDE   MP



16 DOOR PRIZE

Team Shoppers Drug Mart Parkgate Village presents

BBO FUNDRAISER FOR THE RIDE DON'T HIDE



SHOPPERS 
ridedon'thide
Supporting Women's Mental Health
a community bike ride for women and their families

Friday, June 5, 2015


Northlands Bar & Grill Patio
(at Northlands Golf Course)
3400 Anne McDonald Way, North Vancouver

\$25.00

16 

16 BURGER TICKET

16 BEER OR WINE TICKET

PRINT AT HOME TICKET/ BILLET IMPRIMÉ À LA MAISON

Proceed directly to the entrance / Passer directement à l'entrée

TIM JONES LEGACY

FUNDRAISER AT **DEEPCOVE**
BREWERS AND DISTILLERS
IN PARTNERSHIP WITH NORTH SHORE RESCUE



VISIT WWW.DEEPCOVECRAFT.COM FOR TICKET INFORMATION
Contact: info@deepcovecraft.com Phone: 604 770-1136

TIM JONES LEGACY FUNDRAISER BEER RELEASE GALA
Sun Jul 19 2015

north shore rescue, John Blown at Deep Cove Brewery

2270 Dollarton Hwy
North Vancouver, BC V7H 1A8

TICKET TYPE:

Type de billet:

REGULAR

PRICE:

TAX:

SERVICE FEE:

PRIX:

TAXE:

FRAIS DE SERVICES:

C\$30.00

C\$0.00

C\$3.90

DUPLICATES OF THIS TICKET WILL NOT BE ADMITTED

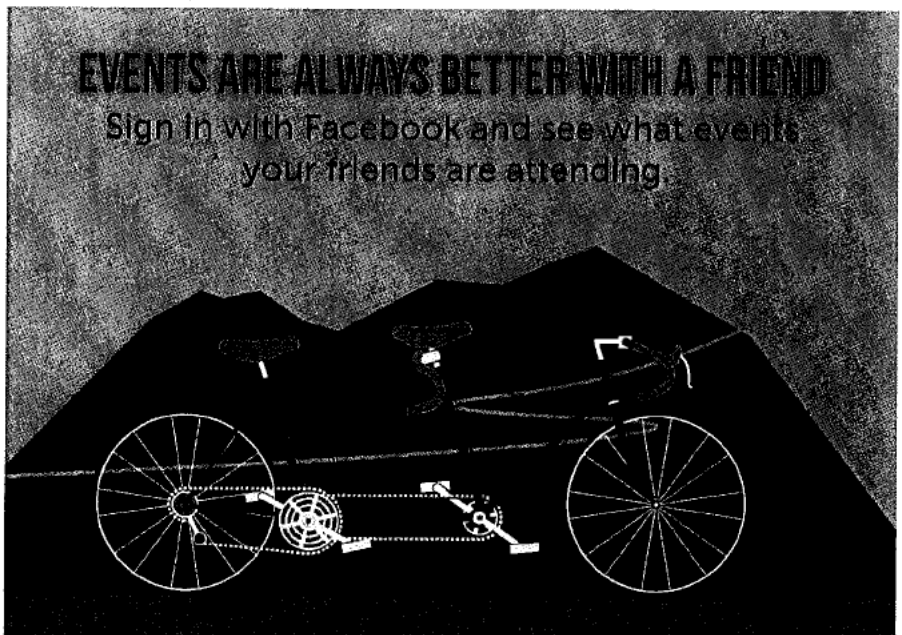
LES COPIES OU REPRODUCTIONS DE CE BILLET NE SONT PAS ADMISES

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LE BILLET EST SOUMIS AUX TERMES ET CONDITIONS CONVENUES LORS DE L'ACHAT

TERMS AND CONDITIONS CAN BE REVIEWED AT WWW.TICKETZONE.COM
TERMES ET CONDITIONS PEUVENT ÊTRE CONSULTÉS AU WWW.TICKETZONE.COM

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experience new things

www.ticketzone.com

Thornthwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: April 22, 2015 10:29 AM
To: Thornthwaite.MLA, Jane
Subject: North Vancouver Chamber of Commerce: Keynote Luncheon with Seaspan CEO

Event Registration Submission Confirmation Keynote Luncheon with Seaspan CEO

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: [REDACTED]
Order Amount: \$102.90
Event Name: Keynote Luncheon with Seaspan CEO
Registrant: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

| Purchase Summary | | | |
|---------------------------------|---------------------------------|----------|------------------------------|
| Fee Name | Description | Quantity | Total Amt |
| Luncheon with Seaspan (Members) | Registrant: [Jane Thornthwaite] | 1 | 49.00 |
| Luncheon with Seaspan (Members) | Additional Attendee: [REDACTED] | 1 | 49.00 |
| | | | Sales Tax: 4.90 |
| | | | Total: 102.90 PAID |

Keynote Luncheon with Seaspan CEO

Join us at the Seymour Golf and Country Club for a keynote luncheon with [REDACTED] CEO of Seaspan. [REDACTED] will provide an update on Seaspan Marine and Seaspan Shipyards projects to build non-combat vessels for the federal government. Learn about the opportunities and benefits the 20-30 year National Shipbuilding projects will bring to the North Shore, the province and the country.

[REDACTED] Bio:

[REDACTED] joined Seaspan in 2009 as Chief Executive Officer, bringing over 20 years of seagoing, shore side, strategic planning, management, and leadership experience to the organization.

As CEO of Seaspan, [REDACTED] is primarily responsible for carrying out the strategic plans and policies as established by the Board of Directors. This includes developing and implementing high-level strategies, making major corporate decisions, managing the overall operations and resources of the company, and acting as the main point of communication between the board of directors and corporate operations.

Date: May 8, 2015
Time: [REDACTED] PDT
Location: Seymour Golf and Country Club
3723 Mount Seymour Parkway
North Vancouver
Contact: [REDACTED]
Email: events@nvchamber.ca

Thornthwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: April 22, 2015 10:23 AM
To: Thornthwaite.MLA, Jane
Subject: North Vancouver Chamber of Commerce: A Conversation with the MLAs & General Meeting

Event Registration Submission Confirmation A Conversation with the MLAs & General Meeting

Your Event Registration request has been received.

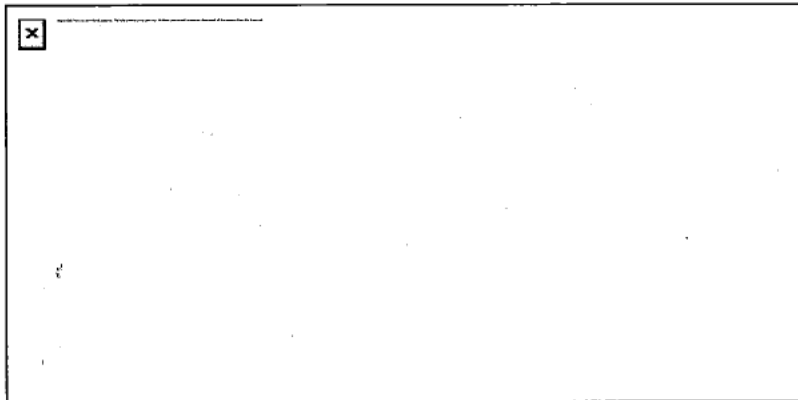
[Add to Calendar](#)

Order Confirmation:

Order Number: [REDACTED]
Order Amount: \$30.45
Event Name: A Conversation with the MLAs & General Meeting
Registrant: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

| Purchase Summary | | | |
|---------------------------------------|---------------------------------|----------|-----------------------------|
| Fee Name | Description | Quantity | Total Amt |
| A Conversation with the MLAs - Member | Registrant: [Jane Thornthwaite] | 1 | 29.00 |
| | | | Sales Tax: 1.45 |
| | | | Total: 30.45 PAID |

A Conversation with the MLAs & General Meeting



Join us for a networking breakfast with North Vancouver's provincial MLAs: Naomi Yamamoto, Minister of State for Tourism and Small Business, Jane Thornthwaite and Ralph Sultan for an interactive panel discussion on provincial policy and issues affecting business. The conversation will be moderated by [REDACTED], President of North Shore Studios and there will be time for audience questions.

Bios:

Naomi Yamamoto was re-elected as MLA for North Vancouver-Lonsdale and appointed Minister of State for Tourism and Small Business in 2013. She is also a member of the Cabinet Committee on Strong Economy.

Please print and bring this ticket with you.

Event

2015 BOOKING 49th Annual B.C. Leadership Prayer Breakfast



Date+Time

Location

Friday, 27 March 2015 from [redacted] to [redacted] (PDT)

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
Canada

Payment Status

Eventbrite
Completed

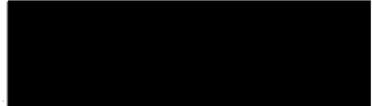
Order Info

Order [redacted] Ordered by Jane Thornthwaite on 25 February 2015 [redacted]

Type

Single Ticket 2015 BC Prayer Breakfast \$64.59

Please print and bring your tickets to the event entrance.



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: May 26, 2015 5:52 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: | 5/26/2015 |
| Account Number: | [REDACTED] |
| Invoice Number: | 374177831 |
| Amount Paid: | US\$16.79 |

This invoice has been generated for immediate settlement based on the account usage period from 5/26/2015 to 6/25/2015.

Billing Details:

| | |
|------------------------------|------------------|
| Balance Forward | US\$0.00 |
| Hootsuite Pro - Monthly | US\$14.99 |
| Goods and Services Tax (GST) | US\$0.75 |
| Provincial Sales Tax (PST) | US\$1.05 |
| Electronic Payment 5/26/2015 | US\$-16.79 |
| Amount Paid: | 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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Canada only: GST # [REDACTED] • Quebec only: QST # [REDACTED] • EU only: VAT # [REDACTED]



**NORTH VANCOUVER
CHAMBER OF COMMERCE**

MLA for North Vancouver - Seymour
Jane Thornthwaite
217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

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: 4/1/15
Invoice Number: 6744

Terms **Due Date**
Due on receipt 4/1/15

| Description | Quantity | Rate | Amount |
|--|----------|----------|-----------------|
| Annual Membership Dues (Not for Profit) April 2015 - March 31, 2016 | 1 | \$225.00 | \$225.00 |
| Subtotal: | | | \$225.00 |
| Tax: | | | \$11.25 |
| Total: | | | \$236.25 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$236.25 |

GST-HST #: XXXXXXXXXX

Login to your Member Center to pay online.

- Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
- 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 #: 6744

Payment Amount: \$ 236.25

Payment Method: Cheque # 169. 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: _____



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. : NSND00052145
Date : 05/31/2015
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 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

| 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 : | 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 |
| AMOUNT DUE : | 169.05 |

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



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INVOICE

Invoice No. : NSND00052638
Date : 05/31/2015
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 : Online mobile banner Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches Section: ROS Reference #: | Ad Space | 69.00 | 0.00 | 69.00 |

Issue Date : 05/31/2015
P.O. # :
Job #: R001936517
Ad # : 2907768
Color : Black & White

| | |
|-----------------|-------|
| 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

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INVOICE

Invoice No. : NSND00050963
Date : 04/30/2015
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 | 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 : 04/30/2015
P.O. # :
Job #: R004825739
Ad # : 2907560
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 |

AMOUNT DUE : 169.05

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

Invoice No. : NSND00050963



North Shore News

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FAX: 604-439-2648

INVOICE

Invoice No. : NSND00051172
Date : 04/30/2015
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 | Discount | Net |
|---|----------|-------|----------|-------|
| Publication : North Shore News - WEB Title : Online mobile banner Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches Section: ROS Reference #: | Ad Space | 69.00 | 0.00 | 69.00 |

Issue Date : 04/30/2015
P.O. # :
Job #: R001936517
Ad # : 2907564
Color : Black & White

| | |
|-----------------|-------|
| 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

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INVOICE

Invoice No. : NSND00047104
Date : 01/31/2015
Page : 1

COPY

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 | Discount | Net |
|---|----------|--------|----------|--------|
| Publication : North Shore News - WEB Title : Online mobile banner Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches Section: ROS Reference #: | Ad Space | 126.00 | 0.00 | 126.00 |

Issue Date : 01/31/2015
P.O. # :
Job # : R001936517
Ad # : 2654845
Color : Black & White

SUB TOTAL : 126.00
H.S.T./G.S.T. : 6.30
P.S.T. : 0.00
INVOICE TOTAL : 132.30
PAYMENT : 126.00
ADJUSTMENT : 0.00
AMOUNT DUE : 6.30

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



North Shore News

Please remit to:
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INVOICE

Invoice No. : NSND00049871
Date : 03/31/2015
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 | Discount | Net |
|---|----------|--------|----------|--------|
| Publication : North Shore News - WEB Title : Online mobile banner Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches Section: ROS Reference #: | Ad Space | 126.00 | 0.00 | 126.00 |

Issue Date : 03/31/2015
P.O. # :
Job #: R001936517
Ad # : 2654847
Color : Black & White

| | |
|-----------------|--------|
| SUB TOTAL : | 126.00 |
| H.S.T./G.S.T. : | 6.30 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 132.30 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |

AMOUNT DUE : 132.30

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



North Shore News

Please remit to:
3355 Grandview Highway,
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FAX: 604-439-2648

INVOICE

Invoice No. : NSND00049624

Date : 04/01/2015

Page : 2

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 | 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 : | 644.00 |
| H.S.T./G.S.T. : | 32.20 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 676.20 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |

AMOUNT DUE : 676.20

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



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INVOICE

Invoice No. : NSND00052963
Date : 06/16/2015
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 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

| 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**

| | |
|------------|-----------|
| Date | Invoice # |
| 20/03/2015 | 4186 |

| |
|---|
| 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# |
| | 20/03/2015 | | | |

| Item | Description | Amount | Tax |
|-----------|--|--------|-----|
| name tags | 2 name tags , with full color logo on brush metal and magnetic back. | 40.00 | S |

| | | |
|--------------------------|------------------|-------------|
| Sales Tax Summary | Subtotal | \$40.00 |
| | GST@5.0% | 2.00 |
| | PST (BC)@7.0% | 2.80 |
| | Total Tax | 4.80 |

| | | |
|-------------------------------|-------------------------|----------------|
| Business Number [REDACTED] | Payments/Credits | \$0.00 |
| | Balance Due | \$44.80 |

**LONDON
DRUGS**

LD NORTH VANCOUVER 604 448 4805
LOOKING FOR WORK? www.londondrugs.com

CANON PGI-226 PK 37.99 B
PHILIPS DURAMAX 2.99 B
PHILIPS DURAMAX 2.99 B
**** TAX 5.28 BAL 49.25
VF Visa 49.25
XXXXXXXXXXXX [REDACTED]
AUTH: 056635
CHANGE .00
(P)ST 3.08
(G)ST 2.20
4/01/15 [REDACTED] 0005 80 0144 43093
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #05
2032 LONSDALE
N. VANCOUVER, BC
V7M 2K6

CASH REG.: 080 EMPLOYEE: 43093 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$49.25

Visa PURCHASE

04/01/15 19:06:18 AUTH: 056635

REFERENCE: 66208266 0018440600 H

APL: Visa Credit

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0005 080 43093 0144

*** CARDHOLDER COPY ***

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

Sale 00094 6 001 88736
0056 04/01/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]

9999999

1 CANON CLI-226 COMB 67.91B
660685118850

1 CANON CLI-226 COMB 67.91B
660685118850

Subtotal 135.82

PST 7.00% 9.51

GST 5.00% 6.79

Total \$152.12

Visa 152.12

***** [REDACTED]

Visa C Purchase

Authorization Number 066049

0010016480 88736 66164436

94 04/01/15 19:32:18

01/027 APPROVED - THANK YOU

VISA A0000000031010

0000008000 F800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

***** [REDACTED]

Visa C

Purchase0010016460 88736

6616443694 04/01/15

[REDACTED] TRANSACTION NOT APPROVED

Visa Credit

A00000000310100000208000 F800

Purchase 88736

6616443694 04/01/15

[REDACTED] TRANSACTION NOT COMPLETED

***** [REDACTED]

Visa C

Purchase0010016470 88736

6616443694 04/01/15

[REDACTED] TRANSACTION NOT APPROVED

Visa Credit

A00000000310100000208000 F800

[REDACTED]

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

Sale 00094 4 001 91331
0056 04/09/15

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: 04/16/2015

9999999

| | |
|-----------------------------|----------------|
| 1 STAPLES PAPER CASE | |
| 718103050982 | 70.99B |
| Subtotal | 70.99 |
| PST 7.00% | 4.97 |
| GST 5.00% | 3.55 |
| Total | \$79.51 |
| Debit | 79.51 |
| ***** | Purchase |
| Interac C | CHEQUING |
| Authorization Number | 405020 |
| 0010012610 91331 | 66164436 |
| 94 04/09/15 | 11:15:00 |
| 00/001 APPROVED - THANK YOU | |
| Interac | A0000002771010 |
| 8000008000 6800 | |

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

INTERNAL
Retail This Copy for Your Record

GST #

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

| | |
|--------------|-------|
| NABOB COFFEE | 19.98 |
| 2 @ 9.99 | |
| NABOB COFFEE | 9.99 |

Sub Total \$29.97

Card \$\$ pts 30

BALANCE DUE \$29.97
Credit \$29.97
[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0003145158 TERM E0989C03
** Purchase **
CAD \$ 29.97
CARD VISA PROXIMITY
NO. *****
RESP 001 ISO 00
DATE 04/30/2015 TIME
AUTH # 062748 REF # 182001001023
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

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

CASHIER NAME: #4943 30Apr2015
S00989 R003

RONA 174 NORTH VANCOUVER
1160 EAST 3 RD
NORTH VANCOUVER B.C.
V7J 1B8
TEL: 604-982-0156
FAX: 604-984-1892
GST NO: [REDACTED]
PST: [REDACTED]

999999

COMPTANT / CASH

INVOICE 6992212 CASH: 174 DATE: 18/05/15
CLERK: 115 TIME: [REDACTED]
TERM: TAD

BULB HAL.MR16 GU5 50W12V(3) CL
(051019309)
1.00 EA @ \$7.52 \$7.52 PF
ECO FEES \$0.15 PF

BULB HAL.MR16 GU5 50W12V(3) CL
(051019309)
1.00 EA @ \$7.52 \$7.52 PF
ECO FEES \$0.15 PF

BULB HAL.MR16 GU5 50W12V(3) CL
(051019309)
1.00 EA @ \$7.52 \$7.52 PF
ECO FEES \$0.15 PF

BULB HAL.MR16 GU5 50W12V(3) CL
(051019309)
1.00 EA @ \$7.52 \$7.52 PF
ECO FEES \$0.15 PF

SUB-TOTAL: \$30.68

GST 5.00%: \$1.56
PST 7.00%: \$2.15

TOTAL: \$34.39
CURRENCY: CA
VISA \$34.39
CHANGE \$0.00

CARD NUMBER : [REDACTED] *****
AUTHORIZATION: 04*063870^

YOU COULD WIN \$1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:

[REDACTED]
Contest ends: 28/05/15

Travel Claim Receipt

Date: May 18, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Rona for office supplies

Distance: 3.9 X \$0.52/KM

Total: \$2

Travel Claim Receipt

Date: May 19, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Digi BC Tour

Distance: 5 KM X \$0.52/KM

Total: \$2.6

Travel Claim Receipt

Date: June 15, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: ITA Apprentice Advisor Open House

Distance: 12 KM X \$0.52/KM

Total: \$6.24

Travel Claim Receipt

Date: June 15, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Travel to Swangard Stadium for Ride Don't Hide Event

Distance: 26 KM X \$0.52/KM

Total: \$13.52

Travel Claim Receipt

Date: April 8, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Child and Youth Mental Health Collaborative

Distance: 6.9 X \$0.52/KM

Total: \$3.5

Travel Claim Receipt

Date: April 24, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BCSCMHC Coalition Meeting

Distance: 33.4 KM X \$0.52/KM

Total: \$17.36

Travel Claim Receipt

Date: April 27, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Canada Women's 2015 National Team Unveiling

Distance: 29.7KM X \$0.52/KM

Total: \$15.4

Travel Claim Receipt

Date: April 27, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BCCPAC Conference (Hilton Vancouver) and Friends & Company Luncheon

Distance: 43 KM X \$0.52/KM

Total: \$22.36

Travel Claim Receipt

Date: February 4, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Announcement of Ironworkers Memorial Bridge Sidewalk Re-Opening

Distance: 18.2 KM X \$0.52/KM

Total: \$9.46

Travel Claim Receipt

Date: February 20, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Tour of SPCA Vancouver Shelter with Jane & Minister of Agriculture

Distance: 25.4 KM X \$0.52/KM

Total: \$13.21

Travel Claim Receipt

Date: February 20, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Community Gaming Grant Cheque Presentation – North Shore Neighbourhood House

Distance: 10.0 KM X \$0.52/KM

Total: \$5.20

Travel Claim Receipt

Date: February 24, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: North Shore Mental Health Collaborative Meeting

Distance: 24.8 KM X \$0.52/KM

Total: \$12.90

Travel Claim Receipt

Date: March 17, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BC on the Move Announcement – Stanley Park Causeway funding

Distance: 27.5KM X \$0.52/KM

Total: \$14.30

Travel Claim Receipt

Date: April 21, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: North Shore Mental Health Collaborative Meeting

Distance: 24.8 KM X \$0.52/KM

Total: \$12.90

PLACE FACE UP ON DASH
Imperial Parking

www.impark.com

Expiration Date/Time

MAY 01, 2015

Purchase Date/Time: May 01, 2015
Total Due: \$6.00 Rate: \$6.00 -
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00009910
S/N #: 500012120017
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** American Express
Auth #: 595956
Thank you!

RECEIPT

Imperial Parking
Lot - 1279

Expiration Date/Time: May 01, 2015
Purchase Date/Time: May 01, 2015
Total Due: \$6.00 Rate: \$6.00 -
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00009910
Setting: Lot
Mach Name: METER

Card #**** American Express
Auth #: 595956

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

APR 24, 2015

Purchase Date/Time: Apr 24, 2015
Total Due: \$6.00 Rate: \$6.00 For
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00000163
S/N #: 520014501927
Setting: [REDACTED]
Mach Name: Meter

**** Visa
Auth #: 061691

Thank You!
Please come again

ZONE 1

Zone

DISPLAY THIS SIDE UP
ON DASHBOARD

GST#

▼ PARKING TIME EXPIRES AT ▼

04/11

2015 Ticket 0040125/313
AMOUNT 006.00 CC
04/10/2015

ZONE 1

Zone

DISPLAY THIS SIDE UP
ON DASHBOARD

GST#

▼ PARKING TIME EXPIRES AT ▼

04/12

2015 Ticket 0108916/365
AMOUNT 003.50 CC
04/11/2015

EasyPark

PR620032-CP

General Parking

Ticket 0106966

17/03/15

Fee Paid \$2.25

Card ... Auth 466408

PARKING FOR

PAID UNTIL

Tues 17/3/15

GST#

Do not leave valuables
in vehicles

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

| | |
|-------------------|------|
| VEHICLE RETRIEVAL | 0239 |
| DIAL NO. | 7038 |
| | \$20 |

Please remove all personal belongings 5/11/15



Your TELUS Mobility Bill

June 13, 2015



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: 28269502009

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$65.54

New charges

| | |
|-----------------|---------|
| Mobile services | \$55.38 |
| GST / HST | \$2.77 |
| PST | \$3.88 |

Total new charges \$62.03

Total due \$62.03

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3507

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

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

PAGE 1 of 4

For payment options, see page 2.

JTA9559769-0015529-03883-0002-0001-00-1

F-1628



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]
 Bill number: 28269502007

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$58.51

New charges

| | |
|-----------------|---------|
| Mobile services | \$53.38 |
| GST / HST | \$2.67 |
| PST | \$3.74 |

Total new charges \$59.79

Total due..... \$59.79

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 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.

JT9453157-0009885-02472-0002-0001-00-1

F-1626

Your TELUS Mobility Bill

May 13, 2015



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: 28269502008

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$59.79

New charges

| | |
|---------------------------|---------|
| Mobile services | \$57.45 |
| Other charges and credits | \$1.20 |
| GST / HST | \$2.87 |
| PST | \$4.02 |
| Total new charges | \$65.54 |

Total due..... \$65.54

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Can we help?
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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.

JTA9510813-0008509-03138 0000 0000 0000 0000 0000 0000

F-1626

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: **\$64.73**
 Required Payment Date **Apr 30, 2015**

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 April 04, 2015 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: 1506805059
 Invoice Date: Apr 01, 2015
 Required Payment Date: Apr 30, 2015

Still have questions?

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

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: **\$65.69**
 Required Payment Date May 30, 2015

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 May 04, 2015 will show on your next bill.

Your current bill

1 Wireless p.5 65.69

Total current bill (including taxes): **\$65.69**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$65.69**

Account Number: XXXXXXXXXX
 Invoice Number: 1516473660
 Invoice Date: May 01, 2015
 Required Payment Date: May 30, 2015

Still have questions?

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

Jane Thornthwaite

| | | |
|--|------------------------------|-----------|
| INVOICE FACTURE | OUR NUMBER NOTRE COMMANDE | 2223428 |
| | DATE | Jane 6/15 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | | |

| | |
|--------------------|------------|
| SOLD TO VENDEUR | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |
| | |

| | |
|----------------------|--|
| SHIP TO ENVOYER À | |
| ADDRESS ADRESSE | |
| | |

| | | | |
|--------------------------------|------------------------|---------------------|-------------|
| TAX REG. NO. NO. ENRG. TAX. | SALESPERSON VENDEUR | TERMS CONDITIONS | VIA MODE |
|--------------------------------|------------------------|---------------------|-------------|

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-------------|---------------|-------------------|
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| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL | 45 ✓ |

To Jane Thornthwaite

| | | |
|--|------------------------------|-----------|
| INVOICE FACTURE | OUR NUMBER NOTRE COMMANDE | 2223421 |
| | DATE | Mar 28/15 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | | |

| | |
|--------------------------------|------------------------|
| SOLD TO VENDEUR | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |
| | |
| TAX REG. NO. NO. ENRG. TAX. | SALESPERSON VENDEUR |

| | |
|----------------------|-------------|
| SHIP TO ENVOYER À | |
| ADDRESS ADRESSE | |
| | |
| TERMS CONDITIONS | VIA MODE |

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-------------|---------------|-------------------|
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| | | | |
| | | TOTAL | 55 ✓ |

ne Thornthwaite

| | | |
|--|------------------------------|-----------------|
| INVOICE FACTURE | OUR NUMBER NOTRE COMMANDE | 2223425 |
| | DATE | <i>May 9/15</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | | |



| |
|----------------------|
| SHIP TO ENVOYER A |
| ADDRESS ADRESSE |

| | | | |
|--------------------------------|------------------------|---------------------|-------------|
| TAX REG. NO. NO. ENRG. TAX. | SALESPERSON VENDEUR | TERMS CONDITIONS | VIA MODE |
|--------------------------------|------------------------|---------------------|-------------|

| QUANTITY QUANTITE | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|--------------------|---------------|-------------------|
| | <i>@ Cleanings</i> | | <i>45</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL | <i>45</i> |

Jane Thornthwaite

| | | |
|--|------------------------------|------------------|
| INVOICE FACTURE | OUR NUMBER NOTRE COMMANDE | 2223422 |
| | DATE | <i>Apr 10/15</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | | |

| |
|--------------------|
| SOLD TO VENDEUR |
| ADDRESS ADRESSE |



| |
|----------------------|
| SHIP TO ENVOYER A |
| ADDRESS ADRESSE |

| | | | |
|--------------------------------|------------------------|---------------------|-------------|
| TAX REG. NO. NO. ENRG. TAX. | SALESPERSON VENDEUR | TERMS CONDITIONS | VIA MODE |
|--------------------------------|------------------------|---------------------|-------------|

| QUANTITY QUANTITE | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|--------------------|---------------|-------------------|
| | <i>@ Cleanings</i> | | <i>45</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL | <i>45.00</i> |

Jane Thornthwaite

| | | |
|--|------------------------------|-----------|
| INVOICE FACTURE | OUR NUMBER NOTRE COMMANDE | 2223426 |
| | DATE | May 23/15 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | | |

41

| | |
|--------------------|--|
| SOLD TO VENDEUR | |
| ADDRESS ADRESSE | |

| |
|----------------------|
| SHIP TO ENVOYER À |
| ADDRESS ADRESSE |

| | | | |
|--------------------------------|------------------------|---------------------|-------------|
| TAX REG. NO. NO. ENRG. TAX. | SALESPERSON VENDEUR | TERMS CONDITIONS | VIA MODE |
|--------------------------------|------------------------|---------------------|-------------|

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|---------------|-------------------|
| | <i>Cleaning</i> | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL | 145 |

to Jane Thornthwaite

| | | |
|--|------------------------------|-----------|
| INVOICE FACTURE | OUR NUMBER NOTRE COMMANDE | 2223423 |
| | DATE | Apr 25/15 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | | |

| | |
|--------------------|--|
| SOLD TO VENDEUR | |
| ADDRESS ADRESSE | |

| |
|----------------------|
| SHIP TO ENVOYER À |
| ADDRESS ADRESSE |

| | | | |
|--------------------------------|------------------------|---------------------|-------------|
| TAX REG. NO. NO. ENRG. TAX. | SALESPERSON VENDEUR | TERMS CONDITIONS | VIA MODE |
|--------------------------------|------------------------|---------------------|-------------|

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|---------------|-------------------|
| | <i>Cleaning</i> | | 45.00 |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL | 45.00 |

INVOICE

IMAGINE BEING ORGANIZED

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

INVOICE # 15-13
 DATE: APRIL 17, 2015

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 | |
| Thurs, Mar 26, 2015 – work on Max categories | 2.0 | \$40.00 | \$40.00 | |
| Fri, Mar 27, 2015 – Meet with JT to go over new cards, enter new cards in Max | 1.5 | \$30.00 | \$30.00 | |
| Mon, Mar 28, 2015 – Enter new cards in Max, cards in binder, presentation packages | 5.5 | \$110.00 | \$110.00 | |
| Thurs, Apr 2, 2015 – Meet with JT, [REDACTED] to go over new cards | 1.0 | \$20.00 | \$20.00 | |
| Tues, Apr 7, 2015 – Enter new cards into Max, file cards in binder | 3.0 | \$60.00 | \$60.00 | |
| Fri, Apr 10, 2015 – Meet with JT to go over new cards, enter new cards into Max | 1.5 | \$30.00 | \$30.00 | |
| Sun, Apr 12, 2015 – Enter new cards into Max, sort & file cards in binder, work on Presentation Pkgs | 3.5 | \$70.00 | \$70.00 | |
| Tues, Apr 14, 2015 – Work on Presentation Packages | 2.5 | \$50.00 | \$50.00 | |
| Thurs, April 16 – Work on presentation packages, mail presentation packages, unsubscribe list, post office to mail packages | 4.0 | \$80.00 | \$80.00 | |
| | | SUBTOTAL | <u>\$490.00</u> | |
| Postage for Pink Shirt Day Presentation Package | | | \$12.39 | |
| Postage for Aspires/Bill 17/Post Production | | | \$26.67 | |
| | | TOTAL | \$529.06 | |

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 # 15-15
 DATE: MAY 8, 2015

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 17, 2015 – Meet with JT to go over new cards, Enter new cards into Max | 3 | \$60.00 | \$60.00 | |
| Mon, Apr 20, 2015 – finish entering cards in Max, sort & file cards in binder | 1.5 | \$30.00 | \$30.00 | |
| Fri, Apr 24, 2015 – Meet with JT & [REDACTED] to go over new cards, enter new cards into Max, sort & file cards in binder, enter list into Max | 4 | \$80.00 | \$80.00 | |
| Fri, May 1, 2015 - Meet with JT & [REDACTED] to go over new cards, enter new cards into Max | 2 | \$40.00 | \$40.00 | |
| Mon, May 4, 2015 – enter new cards in Max | 1.5 | \$30.00 | \$30.00 | |
| Tues, May 5, 2015 – enter new cards in Max, sort & file cards in binder | 1.5 | \$30.00 | \$30.00 | |
| | | | TOTAL | \$270.00 |

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 # 15-17
 DATE: JUNE 5, 2015

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, May 8, 2015 – Meet with JT & [REDACTED] to go over new cards | .5 | \$10.00 | \$10.00 | |
| Sun, May 10, 2015 – Staples for card sleeves & envelopes for packages | .5 | \$10.00 | \$10.00 | |
| Mon, May 11, 2015 – enter new cards into Max, sort & file new cards in binder | 2.5 | \$50.00 | \$50.00 | |
| Tues, May 12, 2015 – Presentation Packages-BC Bioenergy | 3 | \$60.00 | \$60.00 | |
| Fri, May 22, 2015 – Meet with JT & [REDACTED] to go over new cards, enter unsubscribe | 1.25 | \$25.00 | \$25.00 | |
| Sat, May 23, 2015 – Enter new cards into Max | 1.5 | \$30.00 | \$30.00 | |
| Sun, May 24, 2015 – Enter new cards & papers into Max, sort & file cards in binder | 4.75 | \$95.00 | \$95.00 | |
| Fri, May 29, 2015 – Work on Presentation Packages, emails info for Jane | 3 | \$60.00 | \$60.00 | |
| Tues, Jun 2, 2015 – Work on Presentation Packages | 3 | \$60.00 | \$60.00 | |
| Thurs, Jun 4, 2015 – Finish presentation packages, take to post office | 2.5 | \$50.00 | \$50.00 | |
| | | SUBTOTAL | <u>\$450.00</u> | |
| Staples – card sleeves and Hansard envelopes | | | \$55.37 | |
| Postage for Presentation Packages | | | \$9.45 | |
| Postage for Presentation Packages | | | \$35.60 | |
| | | TOTAL | \$550.42 | |

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

THANK YOU FOR YOUR BUSINESS!

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

Billing Date
May 22, 2015
 Pay By
Jun 15, 2015

Account Number
 [REDACTED]
 Please Pay
\$122.50

Invoice Number:
114008051050

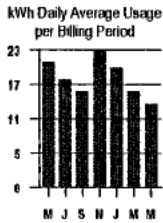
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:

| | |
|---------|---------|
| Meter # | 5156700 |
| Mar 20 | 25640 |
| Mar 31 | 25804 |
| 12 days | 164 |
| Meter # | 5156700 |
| Apr 01 | 25804 |
| May 20 | 26491 |
| 50 days | 687 |

Next meter reading on or about Jul 17



Daily Average Comparison

| | |
|----------|--------|
| May 2014 | 21 kWh |
| May 2015 | 14 kWh |

| | | |
|----------------------|--|-----------------|
| Previous Bill | Balance payable from your previous bill | 128.31 |
| | Thank you for your payment Apr 08, 2015 | 128.31CR |
| | Balance from your previous bill | \$0.00 |
| BC Hydro | Electric Charges | |
| | Mar 20 to Mar 31 (Small General Service Rate 1300) | |
| | Basic Charge: 12 days @ \$0.21290 /day | 2.55* |
| | Usage Charge: 164 kW.h @ \$0.10120 /kW.h | 16.60* |
| | Apr 01 to May 20 (Small General Service Rate 1300) | |
| | Basic Charge: 50 days @ \$0.22570 /day | 11.29* |
| | Usage Charge: 687 kW.h @ \$0.10730 /kW.h | 73.72* |
| | Mar 20 to May 20 (Small General Service Rate 1300) | |
| | Rate Rider at 5.0% | 5.21* |
| | * GST | 5.47 |
| | PST | 7.66 |
| | | \$122.50 |

Taxes

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

| | |
|----------------------|------|
| GST at 5 % on 109.37 | 5.47 |
| PST at 7 % on 109.37 | 7.66 |

Balance payable \$122.50

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit bchydro.com/businessrates.

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

Billing Date
 Mar 23, 2015

Account Number

Pay By
 Apr 14, 2015

Please Pay
 \$128.31

Invoice Number:
 106008052384

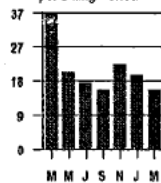
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5156700
 Jan 20 24686
 Mar 19 25640
 59 days 954

Next meter reading
 on or about May 19

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Mar 2014 37 kWh
 Mar 2015 16 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

Your bill shows an estimate.

| | |
|---|----------|
| Balance payable from your previous bill | 160.22 |
| Thank you for your payment Feb 02, 2015 | 160.22CR |
| | \$0.00 |

Balance from your previous bill

BC Hydro

Electric Charges

| | |
|--|----------|
| Jan 20 to Mar 19 (Small General Service Rate 1300) | |
| Basic Charge: 59 days @ \$0.21290 /day | 12.56* |
| Usage Charge: 954 kW.h @ \$0.10120 /kW.h | 96.54* |
| Rate Rider at 5.0% | 5.46* |
| * GST | 5.73 |
| PST | 8.02 |
| | \$128.31 |

Taxes

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

| | |
|----------------------|------|
| GST at 5 % on 114.56 | 5.73 |
| PST at 7 % on 114.56 | 8.02 |

Balance payable \$128.31

Warning: Fraudsters posing as BC Hydro employees have been
 contacting customers by telephone in an attempt to steal money. A
 reminder that BC Hydro does not collect credit card or bank account
 information over the phone. To learn more, visit
bchydro.com/scamalert.

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

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] | 63247325 | July 1, 2015 | \$0.00 | \$121.77 |
| Description | | | | Charges |
| Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC Alarm Monitoring Charges Quarterly Services: July 1, 2015 - September 30, 2015 | | | | |
| | | | GST | \$115.97 |
| | | | | \$5.80 |
| Balance Due - Alarm Monitoring Charges | | | | \$121.77 |
| GST [REDACTED] | | | | |
| Invoice Amount | | | | \$121.77 |

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.



SERVICES DE SÉCURITÉ ADT CANADA, INC.
ADT SECURITY SERVICES CANADA, INC.

FACTURE / INVOICE

FAIRE LE CHÉQUE PAYABLE À: SERVICES DE SÉCURITÉ ADT CANADA, INC. ET POSTER À L'ADRESSE FIGURANT PLUS BAS.

| NUMÉRO DE CLIENT CUSTOMER NUMBER | MOIS MONTH | JOUR DAY | ANNÉE YEAR | NUMÉRO DE FACTURE INVOICE NUMBER | |
|-------------------------------------|---------------|-------------|---------------|-------------------------------------|----------|
| [REDACTED] | | 04 | 02 | 2015 | Z4053830 |

MAKE CHEQUE PAYABLE TO: ADT SECURITY SERVICES CANADA, INC. AND MAIL TO THE ADDRESS SHOWN BELOW.

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

BC

ADT SECURITY SERVICES CANADA INC.
615 - 18th street S.E.
CALGARY, AB
T2E 6J5
TEL; 1-888-298-0750
FAX: 1-888-533-7078

TICKET# 300462849 GST/TPS # [REDACTED] TVQ # [REDACTED]
LIEU : 1233 LYNN VALLEY RD 217
TRAVAIL EFFECTUE LE : 12/16/2014 STORE..... : 0000000001

| DESCRIPTION | FRAIS CHARGES | T.P.S. G.S.T. | T.V.Q. P.S.T. | TOTAL |
|--|------------------|------------------|------------------|-------|
| REPLACED Z10, Z11 BATTREIES, TESTED OK CHARGES APPLY. | | | | |
| MATERIAL CHARGES | 31.84 | 1.59 | 2.23 | 35.66 |
| TOTAL | 31.84 | 1.59 | 2.23 | 35.66 |

CONDITIONS: PAYABLE SUR RÉCEPTION
TERMS: PAYABLE UPON RECEIPT

INVOICE

IMAGINE BEING ORGANIZED

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

INVOICE # 15-20
DATE: JUNE 26, 2015

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, Jun 5, 2015 – Meet with JT & [redacted] to go over new cards, enter new cards in Max | | 4.5 | \$90.00 | \$90.00 |
| Tues, Jun 9, 2015 – enter cards in Max, sort & file cards in binder | | 1.0 | \$20.00 | \$20.00 |
| Thurs, Jun 11, 2015 – Enter Local Gov list, Max Volunteer lists | | 2.5 | \$50.00 | \$50.00 |
| Sun, Jun 14, 2015 – C&Y list (look up info and enter in Max) | | 2.0 | \$40.00 | \$40.00 |
| Mon, Jun 15, 2015 – Sort, look up & Compile Board Res info, enter in Max | | 2.5 | \$50.00 | \$50.00 |
| Tues, Jun 16, 2015 – Enter Board Res info in Max | | 2.5 | \$50.00 | \$50.00 |
| Wed, Jun 17, 2015 – Enter Board Res info in Max | | 2.5 | \$50.00 | \$50.00 |
| Fri, Jun 19, 2015 – Meet with JT to go over new cards | | 1 | \$20.00 | \$20.00 |
| Mon, Jun 22, 2015 – Enter new cards in Max & sort & file cards in binder | | 2.5 | \$50.00 | \$50.00 |
| Tues, Jun 23, 2015 – Revise Board Res. List, prepare & mail presentation package, review & revise itinerary list | | 3.5 | \$70.00 | \$70.00 |
| TOTAL | | | | \$490.00 |

JANE THORNTHWAITHE - MLA CONSTITUENCY
OFFICE FUND
217-1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J 0A1
(604) 983-9852

DATE 2015-06-25
Y Y Y Y M M D D

PAY TO THE ORDER OF CORINNA STAWELL

Four hundred and ninety / \$ 490

100 DOLLARS

Security features included. Details on back.

MEMO 15-20