

BREAKFAST WITH THE PREMIER & CAUCUS
 Parksville Community & Conference Centre
 132 E Jensen Ave
 June 11, 2015

Doors Open - [REDACTED]
 Breakfast - [REDACTED]
 Keynote - [REDACTED]

GRANITE NANAIMO CHAMBER OF COMMERCE
 255 MLA Laurie Thross

MARKISVILLE & DISTRICT CHAMBER OF COMMERCE
 GOOD FOR BUSINESS

Total: \$ 30.00

Customer Copy

AIRPORT COFFEE
 46244 AIRPORT RD UNIT 6
 CHILLIWACK, BC
 V2P 1A5
 604-792-0814

SALE

MID: 8014176286
 TID: 0089250008014176286236
 Entry Method : C
 REF #: 14
 2015/06/08
 Trace:0033

APPROVED

Appr Code: 086849

VISA
 ***** [REDACTED]

AMOUNT \$60.62
 TIP \$9.00
 TOTAL \$69.62

VERIFIED BY PTN

VISA Desjardins
 AID: A0000000031010
 TC: E088C8
 TUR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY



Vedder SUSHI
 28-7300 Vedder Rd.
 Chilliwack BC V2R 4L6
 Tel 604 854 1880

DATE 10/25/2022 SAT
 Table ## #1

** SEAT # 01 **
 Set A (Lunch) S171 \$11.95
 GST \$0.60
 TOTAL \$12.55

** SEAT # 02 **
 Vedder Roll S2T1 \$8.95
 GST \$0.45
 TOTAL \$9.40

** SEAT # 03 **
 Set A (Lunch) S571 \$11.95
 GST \$0.59
 TOTAL \$12.54

*** ALL ***
 SUBTOTAL \$32.85
 GST \$1.64
 TOTAL \$34.49
 NO.000067 REG 01 CLRD TIME 22:50

Thank You !!!!
 Have A Nice Day !!!!

Tip
 40.00

Receipt For Your Records



Rainbow Country Inn
 43971 Industrial Way
 Chilliwack, BC
 V2R 3A4
 604-795-3828

Rotary
 Luncheon

Date:

Aug 7

Amount:

\$16.00

Receipt For Your Records



Rainbow Country Inn
 43971 Industrial Way
 Chilliwack, BC
 V2R 3A4
 604-795-3828

Rotary
 breakfast

Date:

August 6 2015

Amount:

14.00

Receipt For Your Records



Rainbow Country Inn
 43971 Industrial Way
 Chilliwack, BC
 V2R 3A4
 604-795-3828

Chilliwack -
 Fraser
 Rotary
 Luncheon

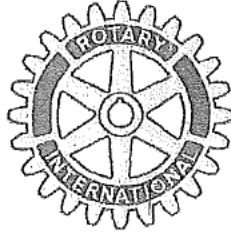
Date:

July 8 2015

Amount:

16.00

Bill # 5310



July 9, 2015
Hope Rotary Club Installation Agenda



Rotary Fellowship
The Bell Tolls/O'Canada/Grace

Introduction of Guests and visiting Rotarians

Welcome

Dinner

Opening Remarks

Special Presentations, Rotarian of the Year

District Governor Remarks - 

Installation Ceremony - Incoming District Governor 

Presentation of the Gavel

New President Remarks

Closing

\$17.00
received
9 Jul 15
916 #5310

SHARON'S DELI AND LUNCH
BAR
340 WALLACE STREET UNIT
A
HOPE BC

CARD *****
CARD TYPE
DATE 2015/08/15
TIME 0443
RECEIPT NUMBER
CB4034536-001-001-585-0

PURCHASE
AMOUNT
TIP
TOTAL

0 *
22.90 ÷
2 =
11.45 *



Upper Fraser Valley Regional Detachment
Commander, Members and Staff
cordially invite you to attend their
**Royal Canadian Mounted Police
Regimental Ball**
to be held at the Harrison Hot Springs Resort & Spa
"Grand Ball Room"
100 Esplanade Avenue
Harrison Hot Springs, B.C.
Saturday, October 24th, 2015

COCKTAILS: [redacted] No Host Bar
DINNER: [redacted]

DRESS: Mess Kit / Walking out Order
or Formal Attire
\$100.00 PER PERSON

DANCING [redacted] by LIVE BAND "Hoodlums"

PD SERT 04/15
CHQ #144

No 0033

End
of
Summer
Luau

September 18, 2015
Lakeside
Beach Club
4131 Columbia Valley Rd,
Cultus Lake
\$20.00 #137

Tim Hortons

250 Old Hope Princeton Way
Hope, BC V0X 1L4

1 Tin Card Activate \$20.00
Subtotal: \$20.00
GST: \$0.00 PST: \$0.00
Grand Total: \$20.00
Debit: \$20.00
Change Due: \$0.00
Take Out # 328 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Thu Jul 9, 2015
Receipt #: 10644553
HST #

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83755

BILL TO	SHIP TO
Laurie Throness Chillwack-Hope 10-7300 Vedder Road Chillwack BC V2R 4G6	Laurie Throness Chillwack-Hope 10-7300 Vedder Road Chillwack, BC V2R 4G6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████████		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
3,000	BC Pins	BC Flag Pin	ea	0.39		1,170.00T
1	Canpar	Shipped by ground freight		7.50		7.50T

POSTED
 PD JUN 16/15
 CTR# 163

Subtotal		CAD 1,177.50
Sales Tax Total		CAD 140.78
GST/HST		CAD 58.88
PST		CAD 81.90
TOTAL		CAD 1,318.28

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST ██████████

Chilliwack Arts & Cultural Centre Society

9201 Corbould Street, Chilliwack British Columbia – V2P 4A6 – 604-392-8000

INVOICE

Invoice # SP 251

Laurie Throness,
Member of the Legislative Assembly
10-7300 Vedder Road
Chilliwack, British Columbia
V2R 4G6

ITEM	AMOUNT
Advertising - Winter Harp	\$250
Total	\$250

PD SEPT 11/15
CHQ# 178

[REDACTED]

From: [REDACTED]
Sent: July 23, 2015 11:00 AM
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival
Importance: High

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender
Martin
Rustad
de Jong
Reimer
Gibson
Hunt
Polak
Plecas
Throness
Bing
Morris

POSTED

Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (MCCF)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PD July 23/15
CMT # 166

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

The Hope
Standard
GST [REDACTED]

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC VOX 1L0 CAN
(604) 869-2421

NATIONAL MAIL

RENEWAL PERIOD	RATE
<input type="checkbox"/> 26 ISSUES	31.00
<input type="checkbox"/> 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

LAURIE THRONESS MLA
7300 VEDDER RD # 10
CHILLIWACK BC CAN V2R 4G6

Subs No: [REDACTED]
Last Issue: AUG 13/2015

*PD July 31/15
CNR #168*

The Hope
Standard

HS70000006 [REDACTED] 13/08/2015

The Hope
Standard

LAURIE THRONESS MLA
7300 VEDDER RD # 10
CHILLIWACK BC CAN V2R 4G6

RENEWAL PERIOD	RATE
<input type="checkbox"/> 26 ISSUES	31.00
<input type="checkbox"/> 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC VOX 1L0 CAN

Subs No: [REDACTED]
Last Issue: AUG 13/2015

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02474 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		07/01/15 - 07/31/15	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
32616312	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			765.12	
07/15	160	Payment on Account			- 765.12	
				BL		
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News				
		AD CLASS: Display Advertising				
07/30	32616310	BC Day	3x7i	1	225.00	
		PAGE: A 4 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$227.25		21.000 inch		
		Publication Totals: \$227.25				
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
07/31	32616311	BC Day	3x7i	1	395.00	
		PAGE: A 5 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		21.000 inch		
		AD CLASS: Supplements				
07/29	32616311	Split Billing [REDACTED]	Pages	1	160.00	
		PAGE: A 15 OurPeopl	.13T			
		ePaper			1.13	
		Ad Class Totals: \$161.13		0.130 tab		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

POSTED

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

*PD Aug 13/15
C/C# 141*

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32616312	07/31/15	\$1,056.44
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003400

BPG115R MT1 2474 HRI-001-001-26-

BPG115R20081210

Boston Bar-North Bend Enhancement Soc.
 PO Box 251
 65250 Boston Bar Stn Rd
 Boston Bar BC V0K 1C0



Invoice

Date	Invoice #
8/12/2015	508

Invoice To
Laurie Throness, MLA #10 - 7300 Vedder Road Chilliwack, BC V2R 4G6

Qty	Description	Rate	Amount
12	Update Newsletter Ad August, 2015 - July, 2016	15.00	180.00

POSTED

PID Aug-13/15
CRA #140

Thank you for your donation CRA [REDACTED]		
GST/HST No. [REDACTED]	Phone # 604-869-1068	E-mail [REDACTED]

Total \$180.00/

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
BPG115R MT1 E D LAURIE THRONESS MLA 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		07/01/15 - 07/31/15		LAURIE THRONESS MLA	
03691		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32618438	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	07/31/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			343.35
07/15	161	Payment on Account			- 343.35
				BL	
	PUBLICATION:	CHILLIWACK TIMES - News			
	AD CLASS:	Supplements			
07/30	32618438	BC DAY FORWARD		1	345.00
		PAGE: A 14 BCDay			
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
07/31		BC GST			19.86
PD Aug 13/15 CDQ# 172					
					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
417.11					417.11

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32618438	07/31/15	\$417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 02241 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		08/01/15 - 08/31/15	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		32642539	Net 30 days
		PAGE # 1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,056.44	
08/17	171	Payment on Account			- 1,056.44	
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Display Advertising				
08/05	32642539	Fall Fair		1	197.50	
		Split Bill				
		PAGE: A 16 Exhibit				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$199.75		11.760 inch		
		Publication Totals: \$199.75				
08/31		BC GST			9.99	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
209.74						209.74

POSTED
Pd SEPT 17/15
CHILL #180

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32642539	08/31/15	\$209.74
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

BPGP/R20081210



Chilliwack Middle School

46354 Yale Road
Chilliwack, BC V2P 2R1
(604) 795-5781

1678

YEARBOOK ADVERTISING AGREEMENT

INVOICE

Date: Sept 23/15 Route #: 7 Student Name: 

Business Name: MLA

Business Contact: _____

Address: 10-7300 vedder rd.

Phone: 604-858-5299 Email: laurie.throness.mla@leg.b


ADVERTISING & COST:

POSTED

- 1/8 page (business card).....\$40
- 1/4 page.....\$75
- 1/2 page\$130
- Full page\$210

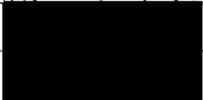
PAYMENT: cheque _____ cash _____ payable by Dec. 1

Please make cheque payable to "Chilliwack Middle School".

- Use provided business card/business designed ad
- Modify supplied ad
- Student designed ad
- Ad will be mailed / emailed as a PDF to: 

Notes: _____

CUSTOMER NAME: Laurie Throness MLA

CUSTOMER SIGNATURE: 

From: [REDACTED]
Sent: September 25, 2015 3:28 PM
Subject: RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75 [REDACTED]
Virk	\$78.75

POSTED

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PD Oct 09/15
CNA #182

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32670921	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			209.74	
09/23	180	Payment on Account			- 209.74	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Supplements				
09/17	32670920	Agassiz Fall Fair	Pages	1	125.00	
		PAGE: A 11 FallFair	.13T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		0.130 tab		
		Publication Totals: \$127.25				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Supplements				
09/25	32670921	PAGE: A 26 Chiefs		1	167.37	
		3 Color Supplement			37.50	
		ePaper			2.25	
		Ad Class Totals: \$207.12		0.130 tab		
		Publication Totals: \$207.12				
09/30		BC GST			16.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
351.09						351.09

POSTED
PD OCT 09/15
CND# 18.4

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32670921	09/30/15	\$ 351.09
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003374 BPGF/IF20081210

The Agassiz ♦ Harrison ♦ Hope
Observer

GST [REDACTED]

AGASSIZ-HARRISON OBSERVER
BOX 129 7167 PIONEER AVE
AGASSIZ BC V0M 1A0 CAN

(604) 796-4300

RENEWAL PERIOD	RATE
[] 26 ISSUES	39.00
[] 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

MAIL

MLA CHILL/HOPE LAURIE THRONESS
7300 VEDDER RD # 10
CHILLIWACK BC CAN V2R 4G6

Subs No: [REDACTED]
Last Issue: SEP 10/2015

POSTED

*Pd Aug 28/15
CHQ # 114*

RECEIVED
AUG 24 2015

The Agassiz ♦ Harrison ♦ Hope
Observer

The Agassiz ♦ Harrison ♦ Hope
Observer

AH70000001 [REDACTED] 10/09/2015

MLA CHILL/HOPE LAURIE THRONESS
7300 VEDDER RD # 10
CHILLIWACK BC CAN V2R 4G6

RENEWAL PERIOD	RATE
[] 26 ISSUES	39.00
[] 52 ISSUES	61.50
Carrier Gratuity Desired _____	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

AGASSIZ-HARRISON OBSERVER
BOX 129 7167 PIONEER AVE
AGASSIZ BC V0M 1A0 CAN

Subs No: [REDACTED]
Last Issue: SEP 10/2015

Canada Post / Postes Canada

SARDIS

Unit 304 / 7592 Vedder Rd.

SARDIS / V2R1B0

GST/TPS#: [REDACTED]

2015/07/30 [REDACTED] [REDACTED]
CC/CC646458 W/G1 TR1379649

G/S 5% 1@ \$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.108kg
To / À destination du code VOK1C1

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time

Le service de balance a été traité après l'
heure limite

1@ \$1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

1@ \$1.00 (\$1.00)
VOID/*ANNULÉ*

G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$4.75
GST/TPS \$0.24
TOTAL/TOTAL \$4.99

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$15.01)
RND. CHG. / MONNAIE ARRONDIE (\$15.00)

Receipt required for all returns.
Reçu requis pour tous les retours.

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

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

SOUTHGATE

45905 Yale Rd

CHILLIWACK V2P2M0

GST/TPS#: [REDACTED]

2015/07/14 [REDACTED] [REDACTED]
CC/CC388254 W/G1 TR1557582

G/S 5% 1@ \$11.09 \$11.09
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.604kg
To / À destination du code VOX1X2

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.50 \$0.50
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$11.59
GST/TPS \$0.24
TOTAL/TOTAL \$12.17

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$7.83)
RND. CHG. / MONNAIE ARRONDIE (\$7.85)

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

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
Store # 237
101 7491 Vedder Rd.
Sardis, BC V2R4E7
604-824-8474

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS V2R1B0
GST/TPS#: [REDACTED]

Sale 00094 5 001 11363
0237 07/03/15 [REDACTED]

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: 07/10/2015

9999999

1	BIC EXACT LINER 3 070330508286	9.74B
2	PARCHMENT PAPER IV 083514871694	29.82 59.64B
1	PERF PAD 10PK 50S 718103043960	14.40B
1	MTL BUS CARD HLDR 718103158572	3.92B
	Subtotal	87.70
	PST 7.00%	6.14
	GST 5.00%	4.39

Total \$98.23

Visa 98.23

***** [REDACTED]

Visa	C	Purchase
Authorization Number		039063
0010010800	11363	66164567
94	07/03/15	13:24:22
01/027 APPROVED - THANK YOU		
VISA Desjardins		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]



2015/08/14 [REDACTED] [REDACTED]
CC/CC646458 W/G1 TR1382045

G 5% 1@ \$1.80 \$1.80
Oversized

SUBTL \$1.80
GST \$0.09
TOTAL \$1.89

CDN Cash \$20.00
CHG. DUE (\$18.11)
RND. CHG. (\$18.10)

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

WINDSOR PLYWOOD INTERWOOD HOLDINGS
 1-7164 VEDDER ROAD
 CHILLIWACK, B.C.
 V2R 4G4 Phone: 604-858-3357

GST/HST: [REDACTED]

SLIP No: 238433 Date: JUL 06/15
 Salesman: [REDACTED]

Account: 1
 CASH SALE

POLY1000M MED. POLY 1000 SQ.
 FT. ROLL
 1 @ 21.99... 21.99

Sub-Total... 21.99
 G.S. TAX 1.10
 P.S. TAX 1.54
 PAID by CASH 30.00-
 CHANGE GIVEN... 5.37

Total (incl. tax) \$24.63

o/c # 5500



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

MEMBER [REDACTED] E9

585578 KS BATH 30** 16.99 GP

SUBTOTAL 16.99
 **** (G) GST 5% .85
 **** (P) PST 7% 1.19

TOTAL 19.03
 Penny Rounding .02-
 Cash 20.00
 CHANGE .95

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] 5 REG# 7
 2015707707 [REDACTED] 0163 07 0453 96

GST [REDACTED]
 THANK YOU!

o/c # 5500

Look for quality Great Value items in-store and on Walmart.ca

Great Value

Exclusively at
 Walmart*

o/c # 5500

SUPERCENTER
 WE SELL
 FOR LESS
 ST# 3167 DP# 00000572 TE# 12 TR# 03992
 KERR S 006190105237 \$4.48 J
 KERR S 006190105237 \$4.48 J
 KERR S 006190105973 \$4.48 J
 KERR S 006190105973 \$4.48 J
 SUBTOTAL \$17.92
 GST 5% \$0.90
 TOTAL \$18.82
 MCARD TEND \$18.82

MasterCard **** * I 0
 APPROVAL # 172740
 REF # 518200077624
 PAYMENT SERVICE - A

AID A0000000041010
 TC EB52DFA5B99700D
 TERMINAL # WMTJ006214
 *Pin Verified

07/01/15 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 4

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 07/01/15 [REDACTED]

CUSTOMER COPY

**CANADIAN TIRE #433
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #:51 09/16/2015 [REDACTED] TRANS #:21
OPERATOR #: 12 Float: 001

033-0546-4 FALL \$12.99 \$ 12.99

SUBTOTAL	\$	12.99
GST 5%	\$	0.65
PST 7%	\$	0.91
T O T A L	\$	14.55
CASH TEND.	\$	20.00
CHANGE	\$	5.45
BASE CT MONEY	\$	0.10

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

1911-3040-23600-127

GST [REDACTED]

*FLOWERS FOR
PLANTER@ HOPE
OFFICE*



RCSS 01523
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

21-GROCERY

01920089346	LYSL DSF WPS CL	GPR	
	\$3.97 Int 2, \$4.49 ea		
	1 @ \$3.97 Int 2		3.97
03700022205	DAWN ULTRA ORIGI	GPR	
	\$2.47 ea or 2/\$4.00		
	1 @ \$2.47 ea		2.47
03700094111	CHRM STRNG DR	GPR	
	\$19.98 Int 4, \$28.98 ea		
	1 @ \$19.98 Int 4		19.98

39-BEAUTY PRODUCTS

06024540191	LUB SHEA & COCOA	GPR	8.47
-------------	------------------	-----	------

41-HOME

05113163538	B SCOUR PAD	GPR	2.99
05870309196	TILE GROUT BRUSH	GPR	2.99

SUBTOTAL

40.87

G::GST 5%	40.87 @ 5.000%	2.04
P::PST 7%	40.87 @ 7.000%	2.86

TOTAL

45.77

CASH	50.00
ROUNDED 0.02	(45.75)
CHANGE DUE	14.25

You could have earned 450
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS
ROB COMACK
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/06/10

[REDACTED] 227

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01523

CODE: [REDACTED]

10 7182

REAL CANADIAN
Superstore*

RCSS 01523
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

21-GROCERY
06714070066 ZIPLOC BAG SNACK GPR 3.98

SUBTOTAL 3.98

G=GST 5% 3.98 @ 5.00% 0.20
P=PST 7% 3.98 @ 7.00% 0.28

TOTAL 4.46

CASH 20.00
ROUNDED 0.01 (4.45)
CHANGE DUE 15.55

You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
ROB COMACK
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/09/24
[REDACTED] 273

15 5163

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01523
CODE: [REDACTED]

STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00094 4 001 40077
0237 09/21/15 [REDACTED]

9999999
1 H.D. STAPLES 4.19B
077914009177
1 H.D. STAPLES 4.19B
077914009177
Subtotal 8.38
PST 7.00% 0.59
GST 5.00% 0.42
Total **\$9.39**
Cash 10.00
Cash Change 0.61

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

OPTEX SD READER 9.99 B
**** TAX 1.20 BAL. **11.19**
Cash 20.00
Penny Rounding .01-
CHANGE 8.80
(P)ST .70
(G)ST .50

9/10/15 [REDACTED] 0041 17 0208 11928
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

REAL CANADIAN
Superstore

RCSS 01523
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

21-GROCERY
06190105339 SPR SELECT CANDY GR 11.49

SUBTOTAL 11.49

G=GST 5% 11.49 @ 5.000% 0.57

TOTAL 12.06

CASH 20.00
ROUNDED 0.01 (12.05)
CHANGE DUE 7.95

You could have earned 120
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
ROB CONACK
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/09/04 11:09
[REDACTED] 242 16 7302

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01523
CODE: [REDACTED]



SUPERCENTER
WE SELL
FOR LESS
ST# 3167 OP# 00003104 TE# 10 TR# 09489
MCTOFFEE PCS 005980048282L \$3.86 J
MULTI 66
MCTOFFEE PCS 005980048282L \$3.86 J
MULTI 66
KERR S 006190105938 \$4.48 J
KERR S 006190105973 \$4.48 J
KERR S 006190105973 \$4.48 J
SUBTOTAL \$21.16

MULTI DISCOUNT
BRAND CHOCBAG 2FOR\$6 066L \$1.72-J
SUBTOTAL \$19.44
GST 5% \$0.97
TOTAL \$20.41
VISA TEND \$20.41

VISA CREDIT **** * I 1
APPROVAL # 079701
REF # 001001560
AID A0000000031010
TC 10B4D5E891716FCD
TERMINAL # WMTJ014185
*Pin Verified

09/11/15
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001"
GST 1016651356 TQ 0001"

ITEMS SOLD 5
[REDACTED]

New Thursday Visa...
Circulaire maintenant en vigueur Jeudi
09/11/15
CUSTOMER COPY

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
9/25/2015	84588

BILL TO	SHIP TO
Laurie Throness MLA Chilliwack-Hope 10-7300 Vedder Road Chilliwack, BC V2P 4G6	Laurie Throness MLA Chilliwack-Hope 10-7300 Vedder Road Chilliwack, BC V2P 4G6

PLEASE FORWARD
TO
ACCOUNTS PAYABLE

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
3476	Due on receipt	9/24/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
6	4 Line + L...	Nametag - 4 Line text + Logo in Silver / Black, straight edge, 3 x 1.25 1 in Silver / Black		5.50		33.00T
6	Magnets	Magnet - name tag attachment		2.50		15.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		5.50		5.50T
		Layout Name: D: Customer Files / BC MLA's Offices / Production / SO # 3476.cdr * File set up.				0.00

POSTED

PD OCT 09/15
C/O # 183

Subtotal	CAD 53.50
Sales Tax Total	CAD 6.43

GST/HST	CAD 2.68
PST	CAD 3.75

TOTAL	CAD 59.93
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Payment is expected within 30 days.

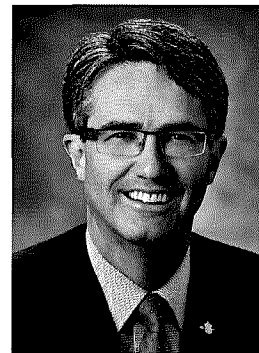
Website: www.locostnametag.com

GST [REDACTED]

Laurie Throness
MLA Chilliwack-Hope
*Parliamentary Secretary for
Corrections to the Minister of
Justice and Attorney General*



Province of
British Columbia



July 07, 2015

Pre-Authorized Debit D+H Cheque Order

\$120.32

STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00094 1 005 08607
0237 06/15/15

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: 06/22/2015

AIR MILES Number : *****

1722805

1	BROTHER MFC9130CW 012502634799	299.99B
1	RECYCLING FEE B.C. 812094	3.50B
1	BROTHER TN-221BK B 012502634836	105.83B
1	1YR PRNTR SERV 250 732183	59.99B
	Subtotal	469.31
	PST 7.00%	32.85
	GST 5.00%	23.47

Total \$525.63

Visa 525.63

Visa C Purchase

Authorization Number 057585

0010013560 8607 66164571

94 06/15/15

01/027 APPROVED - THANK YOU

VISA Desjardins A0000000031010

000008000 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]



Julie Anne's Art & Custom Framing

4-45802 Luckakuck Way
Chilliwack BC V2R 5P9
(604) 858-7813 local
(604) 858-7801 fax

INVOICE

4266

Fri, Jul 3, 2015

SOLD TO MLA Laurie Throness

SHIP TO

(604) 858-5299

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)			
		Net	7/24/2015	SB				
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price	
A7675	Assembly Photo			424.73	1	424.73	424.73	

Thank you for your order!
Please note that orders may not be cancelled or modified
after materials have been ordered or work has
commenced.

Date	Tender	Reference	Amount	Subtotal	424.73
7/3/15	Cash		475.70		
				Sales Total	424.73
				GST	21.24
				PST	29.73
				Total	475.70
				Payment	-475.70
				Balance	0.00

Julie Anne's Art & Custom Framing

4-45802 Luckakuck Way
Chilliwack BC V2R 5P9
(604) 858-7813 local
(604) 858-7801 fax

INVOICE

4267

Fri, Jul 3, 2015

SOLD TO MLA Laurie Throness

SHIP TO

(604) 858-5299

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)		
		Net	7/24/2015	SB			
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price
A7676	BC Centenary flag			147.71	1	147.71	147.71

Thank you for your order!
Please note that orders may not be cancelled or modified
after materials have been ordered or work has
commenced.

Date	Tender	Reference	Amount	Subtotal	147.71
7/3/15	Cash		165.44		
				Sales Total	147.71
				GST	7.39
				PST	10.34
				Total	165.44
				Payment	-165.44
				Balance	0.00

July 31, 2015

Constituency Assistant Travel

\$20.79

June 24: MLA Ralph Sultan's Office for Maximizer Training

Port Mann Bridge Tolls \$10.60

June 25: Visit Constituent in Ryder Lake

19.6 km x .52 = \$10.19

Total: \$20.79

PD July 31/15
CAR #168

POSTED

0 * *

10.60 +

10.19 +

20.79

Ralph Sultan's Office

August 25, 2015

Out of Constituency Assistant Travel

August 25: CA to Chilliwack-Hope Office for Maximizer Training

210 km x .52 = \$109.20

Port Mann Bridge Tolls \$6.50

Total: \$115.70



Imperial Parking Canada Corporation

impark

343575

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE



OUT
|
IN

PAID

'15 SEP 9



Imperial Parking Canada Corporation

RECEIPT OR VALIDATION

impark

343575
Code is 68198

DATE:
AMOUNT: 9.00



RECYCLABLE

THIS FEE INCLUDES G.S.T. REG. VISIT OUR WEBSITE AT www.impark.com

POSTED

INVOICE

PD SEPT 11/15
CON # 179

TO: Laurie Throness, MLA
FROM: [REDACTED]
RE: Tenant Improvements

Unger Window & Door	1883.79
B.C. Stucco	840.00
All Cuts	777.00
[REDACTED] Painting	315.00
Chilliwack Carpet (\$100.00 + gst/pst to carpet exit door)	<u>112.00</u>

Total: \$3927.79/ [REDACTED]

Please make cheque payable to: 0704896 B.C. Ltd.

Thanks,

[REDACTED]

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
Chilliwack BC V2P 2M3
Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
info@amaxpraetorian.ca



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000012292
Date August 17, 2015

BILL TO:


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

SHIP TO:

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

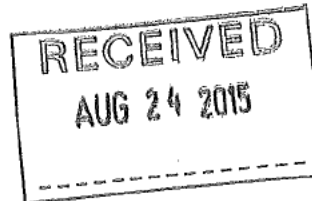
(604) 858-5299 Ext.

(604) 858-5299 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	12	25.00	300.00
DATE 22, AUGUST 2015 TO 21, AUGUST 2016	EA			N/C
<p>DISCOUNT AVAILABLE: If payment is received at our office by 08, SEPTEMBER 2015, pay only \$252.00 (inc GST). If your discounted payment is received after this date, the remaining balance will be outstanding on your account.</p> <p>Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.</p> <p>Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.</p>				
				
<p>Ps Aug 28/15 CHQ #176</p>				

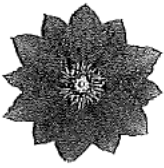
Thank you. We appreciate your business.

Payment can be made by cheque, cash, debit or credit card.
Please send payment within 21 days of receiving this invoice.
Please make cheques payable to Praetorian Security Inc.



NET AMOUNT	300.00
FREIGHT	
GST	15.00
TOTAL DUE	\$315.00

Business Number [REDACTED]



Your TELUS Mobility Bill

June 30, 2015



0.00 *

25.00 x

12.00 %

3.00 *

3.00 +

28.00 *

POSTED

over for details

\$0.00

\$65.00

\$1.46

\$3.25

\$4.55

\$74.26

Total due..... \$74.26

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 1-866-558-2273

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

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

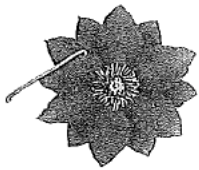


Your account number	Bill date	Total if received by Jul 27, 2015
[REDACTED]	Jun 30, 2015	\$74.26

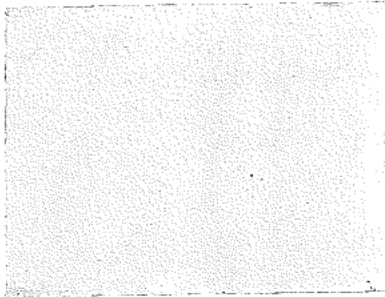
Payable on receipt

Amount you're paying

\$



Your TELUS Mobility Bill
July 31, 2015



turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$74.26

New charges

Mobile services \$65.00
GST / HST \$3.25
PST \$4.55

Total new charges \$72.80

Total due \$72.80

POSTED

0* *

25* X

12* %

3.00 *

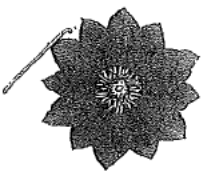
3.00 +

28.00

Can we help?

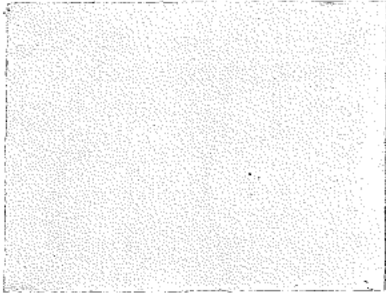
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill

August 31, 2015



turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$72.80

New charges

Mobile services \$65.00
 GST / HST \$3.25
 PST \$4.55

Total new charges \$72.80

Total due \$72.80 /

POSTED

0 • *
 25 • x
 12 • %
 3 • 00 *

3 • 00 +
 28 • 00 /





Your TELUS Mobility Bill

July 11, 2015



Account ID: [REDACTED]
Billing Cycle: [REDACTED]

details

..... \$0.00

\$129.00

\$15.48

..... \$144.48

..... \$144.48

*PD July 3/15
CDR# 167*

POSTED

0 * *

25 * X

12 * %

3 * 00 *

3 * 00 +

28 * 00 ✓

JT79609899-0064209-10673-0004-0001-00-

Can we help?

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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

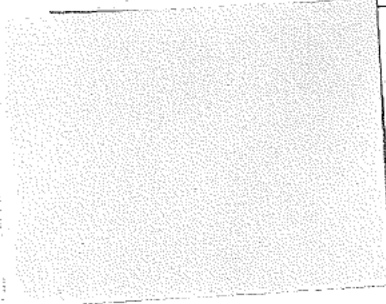
QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



Your TELUS Mobility Bill

August 11, 2015



Click here for details

..... \$0.00

\$131.50

\$15.79

..... \$147.29

Total Due..... **\$147.29**

0° *

25° x

12° %

3°00 *

3°00 +

28°00 * /

POSTED

JTA975029-005553-0695-004-0001-00

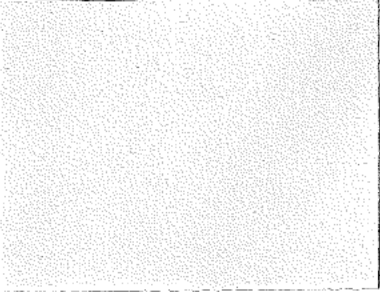
Can we help?

Write to us at:
TELUS



Your TELUS Mobility Bill

September 11, 2015



Details



..... \$0.00

\$129.00

\$15.48

..... \$144.48

..... \$144.48

POSTED

0° *

25° x

12° %

3°00 *

3°00 +

28°00 * /

