



The **ROYAL CANADIAN LEGION**  
**WREATH ORDER FORM**  
**FOR REMEMBRANCE DAY**  
**NOVEMBER 11, 2016**

Nov 6 2016 INVOICE

ITEM	PRICE	QUANTITY	INSTRUCTIONS
8" WREATH	\$ 50.00		Valley, Cates Park
14" WREATH	\$ 80.00		
20" WREATH	\$ 110.00	1	Deliver
24" WREATH	\$ 150.00		
Green Cross	\$ 60.00		Pick up

Lynn Valley  
Cairn

THE ABOVE PRICES INCLUDE A RIBBON PRINTED WITH THE NAME  
OF YOUR ORGANIZATION.

Ribbon Inscription Jane Thornthwaite MLA North Vancouver-Seymour

Please print

**FROM:**

NAME:

PHONE:

604-983-9852

Amount of this invoice - \$11000

**PLEASE USE THIS ORDER FORM AS YOUR INVOICE AND  
SUBMIT PAYMENT AT THE TIME OF ORDERING.**

*Handwritten mark* Cheques should be made out to "RCL # 114 Poppy Trust Fund".

**Thank you -**

The ROYAL CANADIAN LEGION  
BC/YUKON BRANCH #114  
1630 LYNN VALLEY ROAD  
NORTH VANCOUVER, B.C.  
V7J 2B4

Phone: 604-987-2050

Fax: 604-988-1904

Or Contact -

Poppy Chair 2016

cell:

@gmail.com



The **ROYAL CANADIAN LEGION**  
**WREATH ORDER FORM**  
**FOR REMEMBRANCE DAY**  
**NOVEMBER 11, 2016**

Nov 6 2016

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24" WREATH	\$ 150.00		
Green Cross	\$ 60.00		Pick up

Victoria  
Park

THE ABOVE PRICES INCLUDE A RIBBON PRINTED WITH THE NAME  
OF YOUR ORGANIZATION.

Ribbon Inscription Jane Thornthwaite MLA North Vancouver - Seymour

Please print

FROM: c/o NAME: [Redacted]

PHONE: 604-983-9852

Amount of this invoice - \$ 110.00

**PLEASE USE THIS ORDER FORM AS YOUR INVOICE AND  
SUBMIT PAYMENT AT THE TIME OF ORDERING.**

Cheques should be made out to "RCL # 114 Poppy Trust Fund".

**Thank you -** The ROYAL CANADIAN LEGION Phone: 604-987-2050  
BC/YUKON BRANCH #114  
1630 LYNN VALLEY ROAD  
NORTH VANCOUVER, B.C. Fax: 604-988-1904  
V7J 2B4

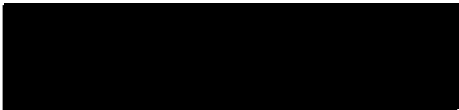
Or Contact - Poppy Chair 2016  
[Redacted] cell: [Redacted]  
[Redacted]@gmail.com



Receipt No: 1617rpt014

Issue Date: October 4, 2016

Paid by:



Paid to:

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

Description:	Amount:
Winter Family Ball • 1 Adult Ticket	\$ 325.00
<b>Total:</b>	<b>\$ 325.00</b>

Payment Received on: October 4, 2016 by Visa Online

Processed by: [Redacted] Fund Development Administrator

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



**Thornthwaite.MLA, Jane**

---

**From:** admin@nvchamber.ca  
**Sent:** October 5, 2016 11:52 AM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Jane Thornthwaite, MLA  
**Transaction Number:** 10102022  
**CC Number:** [REDACTED]  
**Amount:** 136.50

Description	Item(s)	Quantity	Total Amount
Registration - 19th Annual Business Excellence Awards	Attendees: 1	1	136.50
<b>Grand Total:</b>			<b>136.50</b>

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

**North Vancouver Chamber**

102-124 West 1st Street North Vancouver, BC V7M 3N3

(604) 987-4488

admin@nvchamber.ca

<http://www.nvchamber.ca>

Drink at the door was declined.

*You're invited*

# *North Shore Rescue*

*Christmas Party*



**Date: Saturday, December 10th, 2016**

**Time: Doors at          Dinner at**

**Location: The View on Lonsdale - 2121 Lonsdale Ave, 5th floor**

**Dress code: Black Tie, or best!**

**Cost: \$50** (includes dinner, dancing door prizes, and a drink at the door)

Thank you for working with and supporting North Shore Rescue this year. We would love to have you attend our annual Christmas Party to share in some good food, laughter and memories of the past year. Please RSVP by November 18th.

Payment options: Please contact the organizer and let her know your preferred method of payment. Please make cheques payable to North Shore Rescue and sent to 147 East 14th Street, North Vancouver, BC V7L 2N4. For e-transfer please send funds to [info@shaw.ca](mailto:info@shaw.ca) and please make the password:

For questions or concerns please contact [info@northshorerescue.com](mailto:info@northshorerescue.com) at [northshorerescue.com](http://northshorerescue.com)

## Thornthwaite.MLA, Jane

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**From:** admin@nvchamber.ca  
**Sent:** November 24, 2016 9:35 AM  
**Subject:** Online Payment Confirmation

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

### Payment Confirmation

**Name:** Jane Thornthwaite  
**Company:** MLA for North Vancouver - Seymour  
**Transaction Number:** 10102148  
**CC Number:** [REDACTED]  
**Amount:** 51.45

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the Mayors Luncheon	Attendees: 1	1	51.45
<b>Grand Total:</b>			51.45

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

### North Vancouver Chamber

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

# PARKGATE WINTER LIGHTS

PARKGATE COMMUNITY CENTRE

## You're invited!

Parkgate is excited to announce a few changes to our annual winter celebration! Formerly *Tinsel, Trees & Treasures*, this **FREE community event** is brightening up with a focus on the wonder and beauty of the lights that are part of so many of our winter traditions.

As we build a more sustainable event, we are changing to new trees! This year community groups are invited to sponsor and decorate a **potted, live vine maple**.

Your **\$80** contribution includes:

- One 5ft - 6ft live vine maple in pot (natural and west coast indigenous)
- 100 mini lights, installed
- Lots of openness and bare branches to decorate and show off ornaments
- The option to use flocking (please use non-toxic materials as this is a live tree)
- The option to take your tree home to plant after the event for an **additional \$20!**

All trees will be **set up indoors** and will be available to be decorated from Sunday, November 27 to [REDACTED] on Friday, December 2, ready for display at Parkgate Winter Lights. Yet again this year, this **free community event** will run from [REDACTED] featuring activities for people of all ages including: a low-cost family meal [REDACTED] crafts and activities for all ages, the youth services photo booth, craft sales, and of course, our tree lighting!

Please complete the attached application form and payment, and submit it to Parkgate Community Centre front desk at 3625 Banff Court, North Vancouver, before **Thursday, November 24, 2016**.

Finally, if you have any questions about your organization's involvement in **Parkgate Winter Lights**, please email or call!

We look forward to your organization participating in this unique festive community event!

Sincerely,



[REDACTED]  
Parkgate Community Services Society

[REDACTED]@myparkgate.com



[REDACTED]

---

**From:** Lynn Valley Community Association <lynnvalleyca@gmail.com>  
**Sent:** November 22, 2016 4:49 PM  
**To:** [REDACTED]  
**Subject:** Parade of Trees

[REDACTED]

Here is the letter I sent out ... please send a cheq as soon as possible

It is hard to believe, but we are coming up to our 6<sup>th</sup> Annual Lynn Valley Village Christmas Parade of trees, which is now established as a firm family favourite tradition. During the month of December this tradition sees Lynn Valley Village transformed into a magical forest of decorated Christmas trees.

Sponsoring a tree is a great opportunity to promote your business or organization, while at the same time supporting families in need and helping build a strong community here in Lynn Valley.

You can sponsor a tree for \$200 with \$50 from each sponsorship donated to support local families with food and gifts that can help everyone have a wonderful Yuletide. Any other net proceeds support the work of LVCA in the community such as our speaker series, trail improvement projects and community events. At the lighting ceremony we collect dry goods and canned products to support the North Shore Harvest Project. Your sponsorship goes a long way!

You are encouraged to decorate your tree as creatively as you like: the public votes for their favourite tree and there are awards for the best trees!

Trees will be decorated on Saturday December 3<sup>rd</sup>, with the grand lighting ceremony on December 4<sup>th</sup>.

For more information or to sponsor a tree please email [lynnvalleyca@gmail.com](mailto:lynnvalleyca@gmail.com)

Cheques for sponsorship should be made payable to Lynn Valley Community Association and mailed to PO Box 16080, 1199 Lynn Valley Road, North Vancouver, BC V7J 3S9

--

[REDACTED]

c/o Lynn Valley Community Association

PO Box 16080,

1199 Lynn Valley Road,

North Vancouver, BC V7J 3S9

Cell: [REDACTED]



## Thornthwaite.MLA, Jane

---

**From:** admin@nvchamber.ca  
**Sent:** October 27, 2016 10:10 AM  
**To:** Thornthwaite.MLA, Jane  
**Subject:** Confirmation: Clinton or Trump: Economic Impact Post U.S. Election

### Registration Confirmation

**Your registration for Clinton or Trump: Economic Impact Post U.S. Election has been received.**

Confirmation Number: e.1395.297.11599  
Primary Contact: Jane Thornthwaite (MLA for North Vancouver - Seymour)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Clinton or Trump: Economic Impact Post Election	Jane Thornthwaite	1	35.00
			<b>Sales Tax:</b> 1.75
			<b>Total:</b> 36.75
			PAID

### Clinton or Trump: Economic Impact Post U.S. Election

On November 8<sup>th</sup>, U.S. Citizens will go to the polls and cast their vote in one of the most polarizing U.S. Presidential Election in recent memory. Regardless of who is elected, Hillary Clinton or Donald Trump, the results will have an impact on Canada's economy. The next U.S. administration will influence major policy decisions that directly impact Canada, including NAFTA, the TPP, the Softwood Lumber Agreement, and the energy sector.

Join our [Economic Partnership North Vancouver](#) team for a thoughtful discussion on how the results of the U.S. election will impact U.S.- Canada relations, trade, and the effects on our local economy.

Expert panelists include, including Chris Catliff, President and CEO of [Blueshore Financial](#), and Dr. Mark Thomson, Professor Emeritus at the [UBC Sauder School of Business](#).

Light refreshments and non-alcoholic beverages will be served.

**Date:** November 17, 2016

**Time:** [REDACTED]

**Location:** District of North Vancouver Municipal Hall  
355 West Queens Road  
North Vancouver, BC

**Contact:** [REDACTED]

**Email:** [REDACTED]@nvchamber.ca

**Date/Time Details:** Thursday, November 17th  
[REDACTED]

**Fees/Admission:** Members: \$35 +GST  
Non-Members: \$40 +GST

Cancellations must be submitted 5 business days prior to the event for a full refund or provide alternate attendee.

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

North Vancouver Chamber

Event

# Vancouver Women's Conference



Date+Time

Location

Saturday, November 12, 2016  
from [REDACTED]

Fairmont Pacific Rim  
1038 Canada Place  
Vancouver, BC V6C 0B9  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #564833598. Ordered by Jane Thornthwaite on October 25, 2016 [REDACTED]

Type

Regular CA\$45.14  
GST/HST CA\$2.15



**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

[Back](#)

## Invoice #01098

### Invoice details

Balance due \$0.00  
Amount \$35.00  
\$35.00 paid on Friday, November 18, 2016  
Invoice # 01098  
Date Friday, November 18, 2016  
Origin Event registration  
VPA Holiday Celebration 2016 (Steamworks - Uber Lounge & Atrium 375 Water Street Vancouver, BC)  
Invoiced to Jane Thornthwaite

Item	Amount
Registration for "VPA Holiday Celebration 2016" (Wednesday, December 14, 2016 [REDACTED] Steamworks - Uber Lounge & Atrium 375 Water Street Vancouver, BC), Non-Member	\$35.00
Invoice total	\$35.00



Safeway Parkgate Village  
1175 Mt Seymour Rd, North Vancouver  
Phone 604 924 1302  
GST# [REDACTED]

Served by: SC0 22

Welcome to Safeway

**BAKERY**

Oatmeal \$5.29 C  
YOU SAVED \$0.93  
Gingersnap Ckies 12S \$5.29 C  
BONUS EARNED 5 Miles  
YOU SAVED \$0.93  
Cookies Choc Chip \$3.99 C  
Cookies Choc Chip \$3.99 C

SUBTOTAL \$18.56  
TOTAL TAX \$0.00

**TOTAL \$18.56**

Visa TENDER \$18.56  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.86  
Your Total Savings \$1.86  
Percentage Savings 9%  
\*\*\*\*\*

**AIR MILES**

Member number: [REDACTED]\*\*\*\*  
Total Miles Earned [REDACTED]

CLIENT ID 9803 TAPPED  
TERMINAL ID 022  
\*\* PURCHASE \*\* \$ 18.56  
CARD Visa RCPT 3414000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 10/26/2016 TIME [REDACTED]  
AUTH # 045482 REF # 00000128  
APPL. VISA CREDIT  
AID A0000000031010  
TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 10/26/16  
22 3414 4958 122 [REDACTED]

Thank you for Shopping  
Come Again Soon

**CANADIAN TIRE #601**

1350 Main Street  
North Vancouver, BC V7G 1C4  
PHONE #: (604) 982-9100

*Xmas  
Decorations*

REG #: 3 11/23/2016 [REDACTED] TRANS #: 121  
OPERATOR #: 755149 Float: 001

151-1838-2 27PC, 80MM BLUE \$ 29.99  
2X151-3419-8 @ \$ 17.240 ea.  
OD LED 70L R/G \$ 34.48  
(SAVED \$ 11.50 @ 5.75 ea.)  
2X298-2541-2 @ \$ 0.150 ea.  
ECO-FEE \$ 0.30  
151-0442-8 46PCOPPMIXEDSIZ \$ 16.99  
151-5445-2 TRET PPR, TINSEL \$ 19.99  
4X151-5389-6 @ \$ 5.490 ea.  
BLUE, 6PC OUTSI \$ 21.96  
4X151-1904-4 @ \$ 5.490 ea.  
RED, 6PK OUT GL \$ 21.96

SUBTOTAL \$ 145.67  
GST 5% \$ 7.28  
PST 7% \$ 10.20  
TOTAL \$ 163.15  
M/C TEND \$ 163.15

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2016/11/23 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 06752S  
A0000000041010  
MasterCard  
000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$5.83 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
\$ 11.50  
AT CANADIAN TIRE.

CUSTOMER COPY

BEAN AROUND THE WORLD COF  
118-1151 MOUNT SEYMOUR RD  
NORTH VANCOUVER, BC V7H2Y4  
6049904942

Merchant ID: 5668060  
Term ID: 002

Ref #: 238

**Sale**

XXXXXXXXXX [REDACTED]  
VISA Entry Method: Chip  
10/26/16 [REDACTED]  
Inv #: 000238 Appr Code: 072237  
Apprvd Batch#: 300001  
Total: \$ 105.00

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 78 00

Customer Copy

## North Vancouver Recreation & Culture

### Official Receipt

600 West Queens Rd.  
North Vancouver, BC V7N 2L3  
604-987-7529 (PLAY)  
www.nvrc.ca

Jane Thornthwaite, MLA - North Vancouver

User: [REDACTED]

Receipt #: 5608458

Issued: Wed 05 Oct 2016 [REDACTED]

EST #: [REDACTED]

Description	Amount
Previous Balance	\$113.25
Applied To: 71470 - NV Liberals/ Oct 26	\$113.25
Payment: Cheque	(\$113.25)
Balance	\$0.00

#### REFUNDS:

1. Full refunds will be given for any program cancelled by the Community Services Department.
2. Full refunds will be given for program withdrawals made 5 or more days before the start date of the course/camp date. Refund requests for 1 day programs made less than 5 days prior to the course/camp start will not be granted.
3. Refund requests made less than 5 days prior to the course/camp start date and before the start date of the 2nd day, will be charged for one day. No refunds or credits for programs after the start of the 2nd class.
4. Please let us know the reasons for your withdrawal. It will help us provide the best possible programs in the future.
5. Refunds will be made in the same form as the payment received.

#### Returned Payments

Returned payments (credit card, cheque or pre-authorized debit) are subject to a \$25 'Returned Payments Charge'. For scheduled payments, it is important to keep banking information current.

**Your privacy is important to us.** Your account information is collected and used in accordance with the Freedom of Information and Protection of Privacy Act. The information is only used to administer recreation programs, inform you of our services and benefits and for statistical purposes. Your information is stored in a secure location and will not be disclosed to third parties without your permission, except as required by law. If you do not wish to be mailed, e-mailed or called with information, please contact our customer service staff at any front desk or by calling 604-983-6388.

Narrows Public House Presents  
**WAWAV FUNDRAISER**  
Saturday October 15th, 2016

0110



**WAWAV**  
rape crisis centre

Narrows Public House Presents

**WAWAV  
FUNDRAISER**

**Saturday October 15th**

**NARROWS PUB**  
1970 Spicer Road North Vancouver

**\$20.00**

INCLUDES A HOUSE  
BEVERAGE AND  
APPETIZERS

0110



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

**Invoice**

Date	Invoice #
10/27/2016	5616

Business Number [REDACTED]
-------------------------------

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#
	10/27/2016			

Item	Description	Amount	Tax
Christmas cards	16,000 Christmas/ Greeting Post cards 4" x 6" printed on 14pt Cars stock , full color on the front and black ink on the back , and bundled in 100's .	1,440.00	S
Christmas cards	4,000 Christmas/ Greeting Post cards 4" x 6" printed on 14pt Cars stock , full color on the front and black ink on the back ( with 4000 names, address ) , and bundled in 100's .	840.00	S

<b>Subtotal</b>	\$2,280.00
<b>Sales Tax Summary</b>	GST@5.0% 114.00 PST (BC)@7.0% 159.60 Total Tax 273.60
<b>Total</b>	\$2,553.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,553.60



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00074174  
**Date :** 11/30/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :**  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Publication :** North Shore News  
**Title :** Newsletter  
**Ad Size :** V-1/2-V, 3.0000 Col. x 14.0000 Inches  
**Section:** GP  
**Reference #:**  
**Page:** A9

**Issue Date :** 11/30/2016  
**P.O. # :**  
**Job #:** R0061229924  
**Ad # :** 3449479  
**Color :** Full Process

Process Colour		95.63	0.00	95.63
Position		143.44	0.00	143.44
Frequency Discount		-637.50	0.00	-637.50
ZOOM		2.50	0.00	2.50
Ad Space		1593.75	0.00	1,593.75

**SUB TOTAL :** 1,197.82  
**H.S.T./G.S.T. :** 59.89  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 1,257.71  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

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

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

**AMOUNT DUE :** 1,257.71





**North Shore News**  
 LMP Publication Limited  
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 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00073744  
**Date :** 11/22/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Publication :** North Shore News  
**Title :** Join Jane Nov dates  
**Ad Size :** V-1/12, 2.0000 Col. x 3.5000 Inches  
**Section:** GP  
**Reference #:**  
**Page:** A7

**Issue Date :** 11/18/2016  
**P.O. # :**  
**Job #:** R0011319171  
**Ad # :** 3650893  
**Color :** Full Process

Process Colour		26.11	0.00	26.11
Position		39.17	0.00	39.17
Frequency Discount		-111.90	0.00	-111.90
ZOOM		2.50	0.00	2.50
Ad Space		373.00	0.00	373.00

SUB TOTAL : 328.88  
 H.S.T./G.S.T. : 16.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 345.33  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE :** 345.33

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



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00074461  
**Date :** 11/30/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Issue Date :** 11/30/2016

**P.O. # :**

**Job #:** R0011167195

**Ad # :** 3299400

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

**AMOUNT DUE : 267.75**

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

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0803

**Invoice No. :** NSND00074461  
**Date :** 11/30/2016

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

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

**AMOUNT DUE : 267.75**



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00074002  
**Date :** 11/29/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> Join Jane Nov dates				
<b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches				
<b>Section:</b> GP				
<b>Reference #:</b>				
<b>Page:</b> A7				
	Process Colour	26.11	0.00	26.11
	Position	39.17	0.00	39.17
	Frequency Discount	-111.90	0.00	-111.90
	ZOOM	2.50	0.00	2.50
	Ad Space	373.00	0.00	373.00

**Issue Date :** 11/20/2016  
**P.O. # :**  
**Job #:** R0011319171  
**Ad # :** 3650892  
**Color :** Full Process

SUB TOTAL : 328.88  
 H.S.T./G.S.T. : 16.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 345.33  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 345.33**

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

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0803

**Invoice No. :** NSND00074002  
**Date :** 11/29/2016

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

SUB TOTAL : 328.88  
 H.S.T./G.S.T. : 16.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 345.33  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 345.33**



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00073450  
**Date :** 11/15/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Remembrance Day				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: REM				
Reference #:				
Page: A28				
Process Colour		59.48	0.00	59.48
Feature Discount		-320.25	0.00	-320.25
ZOOM		10.00	0.00	10.00
Ad Space		915.00	0.00	915.00

**Issue Date :** 11/06/2016  
**P.O. # :**  
**Job #:** R0011319168  
**Ad # :** 3650888  
**Color :** Full Process

## RECEIPT

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 :** 664.23  
**H.S.T./G.S.T. :** 33.21  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 697.44  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

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

**AMOUNT DUE :** **697.44**

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0803

**Invoice No. :** NSND00073450  
**Date :** 11/15/2016

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

**SUB TOTAL :** 664.23  
**H.S.T./G.S.T. :** 33.21  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 697.44  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** **697.44**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

Invoice No. : NSND00073020  
 Date : 10/31/2016  
 Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
 JANE THORNTHWAITE

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
---	-------------------	---	-----------------------------------

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

Issue Date : 10/31/2016  
 P.O. # :  
 Job # : R0011167195  
 Ad # : 3299399  
 Color : Black & White

## RECEIPT

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

H.S.T./G.S.T. Registration No. XXXXXXXXXX

**AMOUNT DUE : 267.75**

Client Id. : XXXXXXXXXX  
 Telephone : (604) 775-0803

Invoice No. : NSND00073020  
 Date : 10/31/2016

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

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

**AMOUNT DUE : 267.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648

**INVOICE**

Invoice No. : NSND00070778  
Date : 09/27/2016  
Page : 1

**Billed to :**

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

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> LGH Foundation Farewell <b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches <b>Section:</b> ROP <b>Reference #:</b>				
Process Colour		26.00	0.00	26.00
Frequency Discount		-260.00	0.00	-260.00
Shopping		10.00	0.00	10.00
Ad Space		520.00	0.00	520.00

**Issue Date :** 09/21/2016  
**P.O. # :**  
**Job #:** R0011303321  
**Ad # :** 3619666  
**Color :** Full Process

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

SUB TOTAL : 296.00  
H.S.T./G.S.T. : 14.80  
P.S.T. : 0.00  
INVOICE TOTAL : 310.80  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 310.80**

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



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648

**INVOICE**

Invoice No. : NSND00070499  
Date : 09/20/2016  
Page : 1

**Billed to :**

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

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> DISTRICT OF NV ANNIVERSARY <b>Ad Size :</b> 6.0000 Col. x 49 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 0011298096				
Process Colour		0.00	0.00	0.00
Ad Space		270.00	0.00	270.00

**Issue Date :** 09/14/2016  
**P.O. # :**  
**Job #:** R0011297779  
**Ad # :** 3607075  
**Color :** Full Process

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

SUB TOTAL : 270.00  
H.S.T./G.S.T. : 13.50  
P.S.T. : 0.00  
INVOICE TOTAL : 283.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 283.50**

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



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648

**INVOICE**

Invoice No. : NSND00071103  
Date : 09/28/2016  
Page : 2

**Billed to :**

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

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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SUB TOTAL :	1,543.52
H.S.T./G.S.T. :	77.18
P.S.T. :	0.00
INVOICE TOTAL :	1,620.70
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 1,620.70**

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





**North Shore News**  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540 FAX: 604-  
 439-2648

# INVOICE

**Invoice No. :** NSND00071572  
**Date :** 09/30/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Issue Date :** 09/30/2016  
**P.O. # :**  
**Job # :** R0011167195  
**Ad # :** 3299398  
**Color :** Black & White

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

**AMOUNT DUE :** 267.75

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



**North Shore News**  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540 FAX: 604-  
 439-2648

**INVOICE**

**Invoice No. :** NSND00071927  
**Date :** 10/18/2016  
**Page :** 2

**Billed to :**

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

**Advertiser :**  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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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 :	1,229.86
H.S.T./G.S.T. :	61.50
P.S.T. :	0.00
INVOICE TOTAL :	1,291.36
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>1,291.36</b>

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



# The Blind Canadian

Sponsored by

Canadian Federation of the Blind

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



Company: Jane Thornthwaite MLA  
Attention: [REDACTED]  
217 - 1233 Lynn Valley Rd  
North Vancouver BC V7J 0A1

## Invoice

Invoice #: 1586/110015 Ph: 6049839852 Fax: 6049839978

Order Date Oct 04, 2016  
Invoice Date: October 6, 2016

Thank you for your support of the 8th edition of The Blind Canadian.	Size		Amount \$
Patron Line (P) or Business Listing (B) or (A) Ad	BL		175.00
<i>Your Patron Line or Business Listing will appear as shown below.</i> <b>Jane Thornthwaite, MLA North Vancouver - Seymour</b> <b>217-1233 Lynn Valley Road</b> <b>North Vancouver, BC V7J 0A1</b> <b>Tel: 604-983-9852 Fax: 604-983-9978</b> <b>Email: jane.thornthwaite.mla@leg.bc.ca</b>		GST/HST:	8.75
		Total:	183.75

Please DETACH and RETURN Bottom Portion with your Payment.

---

North Vancouver Wolf Pack Junior Hockey LLP  
3 - 225 17th Street West  
North Vancouver BC V7M 1V7  
matt@northvanwolfpack.com



**INVOICE TO**

Ms. Jane Thornthwaite  
Jane Thornthwaite MLA  
217 - 1233 Lynn Valley Road  
North Vancouver B.C.  
V7S 0A 1

---

advertising	1	500.00	H	500.00
2016 Team Sponsorship				

---

Thank you for your continued support of the team!

SUBTOTAL	500.00
GST/HST @ 12%	60.00
TOTAL	560.00

**TAX SUMMARY**

GST/HST @ 12%	60.00	500.00
---------------	-------	--------

# First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17		62

MLA Payment due October 7, 2016

**CFUW NORTH VANCOUVER – 2016/2017**  
**MEMBERSHIP FORM FOR RETURNING MEMBERS ONLY – NO CHANGES TO PREVIOUS INFORMATION**

**NAME:** JANE THORNTONWAITE

**Dues:** Please choose one type of membership:

- |  |                    |               |
|--|--------------------|---------------|
| 1) Full  | (\$105)            | <u>105</u>    |
| 2) Dual with _____                                 | \$ 35              | _____         |
| 3) Student   | \$ 70              | _____         |
| Newsletter by post (no charge if by email)         | \$ 12              | _____         |
| Make cheque payable to <b>CFUW North Vancouver</b> | <b>Total Paid:</b> | \$ <u>105</u> |

**Education Trust Donation:** If you wish to make a donation, please write a **separate cheque** payable to **CFUW NV Education Trust Fund**  
(An income tax receipt will be issued by February)      **Trust Fund**      \$ \_\_\_\_\_

Please mail form to CFUW P.O. Box 37062  
2930 Lonsdale Avenue  
North Vancouver, BC V7N 4M0 or bring this form with your dues to a meeting.

**DUES MUST BE RECEIVED BY SEPTEMBER 30<sup>th</sup>**

# Invoice

## Jane Thornthwaite

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

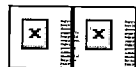
<b>Invoice Date:</b>	9/26/2016
<b>Account Number:</b>	[REDACTED]
<b>Invoice Number:</b>	659165839
<b>Amount Paid:</b>	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 9/26/2016 to 10/25/2016.

## Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 9/26/2016	US\$-16.79
<b>Amount Paid:</b>	<b>US\$16.79<sup>1</sup></b>

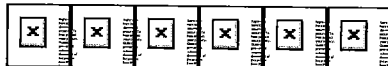
Need help? Check out our Billing or Technical FAQs



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



Follow Us!



22.86

## Hootsuite Media Inc.

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



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Billing Report: 11/01/2016 - 11/21/2016

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
11/19/2016	996982257079101-2176825	\$60.17 CAD
<b>TOTAL</b>		<b>\$60.17 CAD</b>





Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Billing Report: 10/01/2016 - 10/18/2016

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
10/18/2016	1033351316781614-2124081	\$109.91 CAD
10/10/2016	1033217783461634-2112994	\$60.04 CAD
10/06/2016	1117348081715269-2106873	\$30.01 CAD
<b>TOTAL</b>		[REDACTED]

\$198.96



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

### Billing Report: 10/01/2016 - 10/18/2016

Facebook Ads Payment  
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
10/18/2016	982661458511177-2124010	\$12.82 CAD
10/03/2016	964499863660668-2102636	\$32.28 CAD
<b>TOTAL</b>		<b>\$45.10 CAD</b>

ENC  
C



More saving.  
More doing.<sup>SM</sup>

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

7035 00003 59646 20/10/16  
CASHIER ANN

046677164607 EXN/3PK <A> 111.86  
7015.98  
748127 ECO FEE <A,U> 1.05  
2100.05 EACH

SUBTOTAL 112.91  
GST/HST 5.65  
PST/QST 7.90  
TOTAL \$126.46  
EBIT

XXXXXXXXXXXX  
CAD\$ 126.46

AUTH CODE 177256  
Chip Read  
AID A0000002771010 Verified By PIN  
TVR 0280008000 Interac  
IAD 150D850400A100000400940004000000000000  
000000  
TSI F800  
ARC 00

<U> - NON-DISCOUNTABLE ITEM

METRO ART  
H.S.T. [REDACTED]  
1305 LONSDALE AVE  
NORTH VANCOUVER B.C.

REG 10-21-2016 [REDACTED] 000012

DEPT01 T1T2 \$35.00  
DEPT01 T1T2 \$35.00  
DEPT01 T1T2 \$30.00  
DEPT01 T1T2 \$30.00  
TAX-AMT 1 \$130.00  
TAX 1 \$6.50  
TAX-AMT 2 \$130.00  
TAX 2 \$9.10  
CHARGE \$145.60

Frames -

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

METRO ART  
H.S.T. [REDACTED]  
1305 LONSDALE AVE  
NORTH VANCOUVER B.C.

REG 12-14-2016 [REDACTED] 000006

DEPT01 T1T2 \$225.00  
DEPT01 T1T2 \$95.00  
DEPT01 T1T2 \$95.00  
DEPT01 T1T2 \$30.00  
DEPT01 T1T2 \$30.00  
TAX-AMT 1 \$475.00  
TAX 1 \$23.75  
TAX-AMT 2 \$475.00  
TAX 2 \$33.25  
CHARGE \$532.00

APPROVED

VERIFIED BY PIN

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 78 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND FOR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

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

Creano 10% 1.29  
Geva'ia Tassimo 24.58  
2 @ 12.29  
Card 15% off Save -3.68  
Tassimo Coffee Pods 10.49  
Card 15% off Save -1.57  
Tassimo Gastown Grnd 10.59  
Card 15% off Save -1.59

Sub Total \$40.11

Card \$\$ pts 40

BALANCE DUE \$40.11

Debit \$40.11  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACC: Flash Default \$ 40.11

CARD NUMBER: \*\*\*\*\* [REDACTED]

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

Dairyland Creamo 1.99  
 Dairyland Milk 1.79  
 Peek Freans Asst Tea 4.59  
 Card 2/\$6.00 Save -1.59  
 PF Asst Creme Cookie 4.59  
 Card 2/\$6.00 Save -1.59  
 PURELIFE WATER 3.99  
 \*DEPOSIT 0.60  
 \*RECYCLE FEE 0.36

Sub Total \$14.73

Card \$\$ pts 14

BALANCE DUE \$14.73

Debit \$14.73

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 14.73

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 10/11/2016 [REDACTED]  
 REFERENCE #: 0010016550 H  
 TERM: 66260831  
 AUTHOR.# : 163994

Interac

AID: A0000002771010  
 TVR: 8080008000

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

Creamo 10% 1.35  
 Gevalia Tassimo 12.29  
 Card 20% off Save -2.46  
 NABOB COFFEE 9.99  
 Card 20% off Save -2.00  
 PUREX TISSUE 10.79 B  
 Tassimo Gastown Grnd 10.79  
 Card 20% off Save -2.16

Sub Total \$38.59

Card \$\$ pts 39

Tax-Code	Taxable-Value	Tax-Value
GST	10.79	0.54
PST	10.79	0.76

BALANCE DUE \$39.89  
 Debit \$39.89

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 39.89

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 10/04/2016 [REDACTED]  
 REFERENCE #: 0010017590 H  
 TERM: 66260828  
 66260828

save-on-foods #989

Lynn Valley  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T [REDACTED]

Cadbury Chocolate 16.99 G  
 Card \$13.99 Save -3.00  
 HERSHEY REESE 7.99 G  
 Card \$6.99 Save -1.00  
 Mars Variety 90ct 16.99 G  
 Card \$14.99 Save -2.00  
 Maynards Fun Treats 16.99 G  
 Card \$13.99 Save -3.00  
 Palmolive Dish 4.29 B  
 Card -0.40 Save -0.40

Sub Total \$53.85

Card \$\$ pts 54

Tax-Code	Taxable-Value	Tax-Value
GST	53.85	2.69
PST	3.89	0.27

BALANCE DUE \$56.81  
 Debit \$56.81

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 56.81

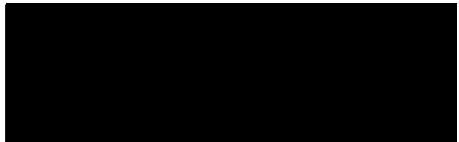
CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 10/12/2016 [REDACTED]  
 REFERENCE #: 0010019500  
 TERM: 66260831  
 AUTHOR.# : 172811

# Michaels

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2  
N. VANCOUVER, BC V7J 1G6



1227 SALE 7886 3917 001 11/29/16  
 CS TO ORN HOOKS S 886946020773 3.99 1 @ 3.99 TS  
 Q ORN HOOKS 120PC 886946061868 3.99 1 @ 3.99 TS  
 Q ORN HOOKS 120PC 886946061868 3.99 1 @ 3.99 TS  
 Q ORN HOOKS 120PC 886946061875 3.99 1 @ 3.99 TS  
 SUBTOTAL 15.96  
 GST 5% .80  
 PST 7% 1.12  
 TOTAL 17.88

Auth # 228559

Debit 17.88

Now Hiring! Apply at <http://www.michaels.com/jobs>



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

Sale 00096 6 006 93424  
0056 12/02/16

\*\*\*\*\*  
9999999  
40 BUSINES CARD POUCH 2  
381716 0.99 39.60B  
Subtotal 39.60  
PST 7.00% 2.77  
GST 5.00% 1.98  
Total \$44.35  
Visa 44.35

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 026517  
0010016890 93424 66164441  
96 12/02/16  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\*\*\*

Thank you

Michaels  
Michaels  
Michaels  
Michaels  
Michaels  
Michaels

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

2016/11/16 [REDACTED] [REDACTED]  
CC/CC436488 W/G1 TR1603939

ONH 13% 1@25.82 \$25.82  
XPost

Actual Weight 0.670kg  
Volumetric Eq. 1.43  
25.000cm X 19.000cm X 15.000cm  
To L5L4L3

This is your Tracking #



Scale Service was processed after Mail Cut  
-off time

ONH 13% 1@0.00 \$0.00  
Coverage \$100.00

ONH 13% 1@2.26 \$2.26  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$28.08  
HST \$3.65  
TOTAL \$31.73

Visa \$31.73  
Card Number

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

\*\*\*\*\*

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

Sale 00094 4 001 29060  
0056 10/20/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/27/2016

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
9999999

1	EP TABLETOP EASEL ST 620358202361	19.65B
1	OB CHISEL ASST 5PK 718103037303	4.65B
1	SHARPIE UF RT B 5P 071641338272	7.35B
1	OB SONIX GEL RT BLK 718103061292	12.96B
1	JUMBO PCLIPS 500PK 718103049511	6.16B
1	SONIX GEL RT BLU 1 718103061315	12.96B
1	TRNSP TAPE DISP2PK 051131950832	8.60B
1	OB PUSHPIPS:100PK AS 718103071468	2.52B
1	STPL DRY ER BLK 4P 718103008891	5.96B
	Subtotal	80.81
	PST 7.00%	5.66
	GST 5.00%	4.04
	Total	\$90.51
	Debit	90.51
	*****	Purchase
	Interac C	CHEQUING
	Authorization Number	162629
	0010015580 29060	66164436
	94 10/20/16	
	00/001 APPROVED - THANK YOU	
	Interac	A0000002771010
	0080008000 F800	

**OLYMPUS**  
**Repair Service**  
**Packing Slip**

November 25, 2016

**CUSTOMER NUMBER:** [REDACTED]

**Ship To ID:** [REDACTED]

**Bill To ID:** [REDACTED]

CONSUMER CASH SALE-CANADA  
3500 CORPORATE PKWY  
CENTER VALLEY, PA 18034

**SERVICE ORDER NUMBER: 1717552**

**PRODUCT NUMBER:** 207050

**PRODUCT DESCRIPTION:** E-M10 MII BODY

**SERIAL NUMBER:** BHLA58174

**REFERENCE:** [REDACTED]

**RETURN REASON:** Warranty Void

**COST OF REPAIR:** \$195.30

**COMPLETION DATE:** November 25, 2016

**PACKAGE INVENTORY**

HOT SHOE COVER, EYE CUP, PBH COVER, 32GD SD CARD

**SYMPTOM**

NOT TURNING ON WITH FULLY CHARGED BATTERY, SCREEN CRACKED

**INSPECTION/EVALUATION**

IMPACT DAMAGE, SCREEN CRACKED

**SERVICE PERFORMED/RESOLUTION**

Thank you for allowing us to service your product. The repairs required to resolve your complaint and return your product to factory specifications are as follows:

REPLACED LCD PANEL.REPAIRED POWER FUNCTION AND EVF UNIT.RE-ADJUSTED ALL FUNCTION.CLEANED IMAGE SENSOR AND BODY.UPDATED FIRMWARE,TESTED AND CLEANED.

**ADDITIONAL COMMENTS**

**ATTENTION**

- Olympus workmanship quality is backed up by a Repair Warranty. Please refer to the reverse side of this form for the terms and conditions of the Repair Warranty.
- If the box package or the contents within have been damaged, please notify the shipping carrier immediately. Please retain all packaging material and contents as received for their inspection.
- Your Olympus product has been packaged with environmentally friendly, biodegradable cornstarch peanuts and/or recycled material. Thank you for choosing Olympus. Olympus cares about our environment.
- If you have any questions about the repair service received, please call us at (800) 622-6372. If you continue to experience problems, an Olympus representative must provide you with an authorization number before the product can be returned.
- We would appreciate your feedback regarding your repair service experience. Please visit us at <http://www.olympusamerica.com/OlympusRepair>.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G

Subtotal				7.29	
GST/HST # [REDACTED]	5.000 %		7.29	0.36	
Total (CAD)				7.65	

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

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/06/2016 13:40:42



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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				8.79	
GST/HST # [REDACTED]	5.000 %		8.79	0.44	
Total (CAD)				9.23	

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

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



## Final Details for Order #701-9525447-1132233

Print this page for your records.

**Order Placed:** November 8, 2016

**Amazon.ca order number:** 701-9525447-1132233

**Order Total: CDN\$ 16.73**

**Shipped on November 9, 2016**

### Items Ordered

1 of: *Panasonic CR-2PA/2B 3V Photo Lithium Cylinder 3000mAh Battery*  
Sold by: Amazon.com.ca, Inc.

### Price

CDN\$ 10.95

Condition: New

### Shipping Address:



Canada

### Shipping Speed:

One-Day Shipping

Item(s) Subtotal: CDN\$ 10.95  
Shipping & Handling: CDN\$ 3.99

-----

Total before tax: CDN\$ 14.94  
Estimated GST/HST: CDN\$ 0.75  
Estimated PST/RST/QST: CDN\$ 1.04

-----

**Total for this Shipment: CDN\$ 16.73**

-----

### Payment information

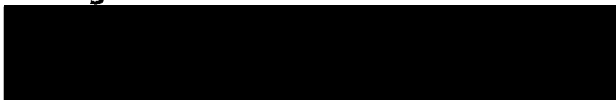
### Payment Method:

American Express | Last digits:

Item(s) Subtotal: CDN\$ 10.95  
Shipping & Handling: CDN\$ 3.99

-----

### Billing Address:



Canada

Total before tax: CDN\$ 14.94  
Estimated GST/HST: CDN\$ 0.75  
Estimated PST/RST/QST: CDN\$ 1.04

-----

**Grand Total: CDN\$ 16.73**

**Credit Card transactions** American Express ending in : November 9, 2016: CDN\$ 16.73

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

**Please note:** This is not a VAT invoice.



## Final Details for Order #701-0496257-2472263

Print this page for your records.

**Order Placed:** November 7, 2016

**Amazon.ca order number:** 701-0496257-2472263

**Order Total: CDN\$ 10.08**

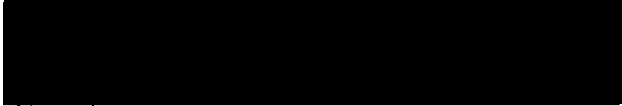
**Shipped on November 8, 2016**

### Items Ordered

	<b>Price</b>
1 of: <i>Softalk 04020 Phone Line Cord 25-Foot Ivory Landline Telephone Accessory</i>	CDN\$ 9.00
Sold by: Amazon.com.ca, Inc.	

Condition: New

### Shipping Address:



Canada

### Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	CDN\$ 9.00
Shipping & Handling:	CDN\$ 0.00
	-----
Total before tax:	CDN\$ 9.00
Estimated GST/HST:	CDN\$ 0.45
Estimated PST/RST/QST:	CDN\$ 0.63
	-----

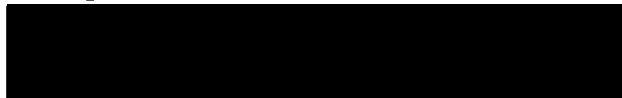
**Total for this Shipment: CDN\$ 10.08**

### Payment information

### Payment Method:

American Express | Last digits:

### Billing Address:



Canada

Item(s) Subtotal:	CDN\$ 9.00
Shipping & Handling:	CDN\$ 0.00
	-----
Total before tax:	CDN\$ 9.00
Estimated GST/HST:	CDN\$ 0.45
Estimated PST/RST/QST:	CDN\$ 0.63
	-----

**Grand Total: CDN\$ 10.08**

**Credit Card transactions** American Express ending in November 8, 2016: CDN\$ 10.08

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

**Please note:** This is not a VAT invoice.



## Final Details for Order #702-4852593-8925025

Print this page for your records.

**Order Placed:** October 4, 2016

**Amazon.ca order number:** 702-4852593-8925025

**Order Total: CDN\$ 44.20**

**Shipped on October 5, 2016**

### Items Ordered

	<b>Price</b>
1 of: <i>Genuine Canon PP-201, 5 x 7-Inch, Photo Paper Plus Glossy, 20 Sheets/Package</i>	CDN\$ 9.98

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: <i>Genuine Canon PP-201, 8.5 x 11-Inch, LTR Size, Photo Paper Plus Glossy II, 20 Sheets/Package</i>	CDN\$ 13.99
---	-------------

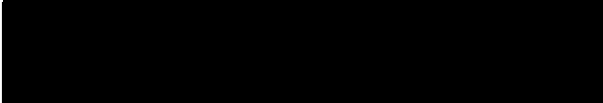
Sold by: Product Flow ([seller profile](#))

Condition: New

1 of: <i>Genuine Canon GP-601, 4 x 6-Inch, Photo Paper Glossy, 100 Sheets/Package</i>	CDN\$ 16.99
---	-------------

Condition: New

### Shipping Address:



Canada

Item(s) Subtotal:	CDN\$ 40.96
Shipping & Handling:	CDN\$ 0.00

-----  
Total before tax: CDN\$ 40.96

Estimated GST/HST: CDN\$ 1.35

Estimated PST/RST/QST: CDN\$ 1.89

-----  
**Total for this Shipment: CDN\$ 44.20**  
-----

### Shipping Speed:

Two-Day Shipping

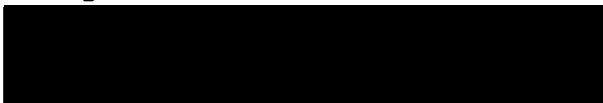
## Payment information

### Payment Method:

American Express | Last digits:

Item(s) Subtotal:	CDN\$ 40.96
Shipping & Handling:	CDN\$ 0.00

### Billing Address:



Canada

-----  
Total before tax: CDN\$ 40.96

Estimated GST/HST: CDN\$ 1.35

Estimated PST/RST/QST: CDN\$ 1.89

-----  
**Grand Total: CDN\$ 44.20**  
-----

### Credit Card transactions

American Express ending in October 5, 2016: CDN\$ 44.20

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

**Please note:** This is not a VAT invoice.

**Travel Claim Receipt**

Date: September 17, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Cates Park – DNV 125

Distance: 20.2 KM X \$0.52/KM

Total: \$10.5

**Travel Claim Receipt**

Date: September 24, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Harbour Air

Distance: 27.1 KM X \$0.52/KM

Total: \$14.09

**Travel Claim Receipt**

Date: October 14, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Dorothy Lynas, VCC

Distance: 39 KM X \$0.52/KM

Total: \$20.28

**Travel Claim Receipt**

Date: October 17

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Capilano University, Covenant House

Distance: 29.5 KM X \$0.52/KM

Total: \$15.34

**Travel Claim Receipt**

Date: October 7, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: NSGSC Event

Distance: 9.7 KM X \$0.52/KM

Total: \$5

**Travel Claim Receipt**

Date: October 14, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: School Visit

Distance: 18.9 KM X \$0.52/KM

Total: \$9.8

**Travel Claim Receipt**

Date: October 19, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: School Visit

Distance: 18.9 KM X \$0.52/KM

Total: \$9.8

**Travel Claim Receipt**

Date: October 20, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Home Depot, Staples

Distance: 18.6 KM X \$0.52/KM

Total: \$9.67

**Travel Claim Receipt**

Date: October 25, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Arc Foundation/Ministry Education Event (Richmond Hilton)

Distance: 56.6 KM X \$0.52/KM

Total: \$29.43

**Travel Claim Receipt**

Date: October 29, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Gaming Grant Presentations

Distance: 22.3 KM X \$0.52/KM

Total: \$11.6

**Travel Claim Receipt**

Date: November 4, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Steelhead Caucus Meeting

Distance: 26.2 KM X \$0.52/KM

Total: \$13.6

**Travel Claim Receipt**

Date: November 10, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Windsor Secondary Remembrance Day and City Hall Meeting

Distance: 17.1 KM X \$0.52/KM

Total: \$8.89

**Travel Claim Receipt**

Date: November 14, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: St. Pius Visit

Distance: 18.3 KM X \$0.52/KM

Total: \$9.5

**Travel Claim Receipt**

Date: November 15, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Click For Babies Event City Library

Distance: 8.2 KM X \$0.52/KM

Total: \$4.2



**Travel Claim Receipt**

Date: November 18, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BCCPAC Event Richmond

Distance: 54 KM X \$0.52/KM

Total: \$28.08

**Travel Claim Receipt**

Date: November 23, 2016

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: UBC Drug Research Event

Distance: 53.4 KM X \$0.52/KM

Total: \$27.76

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number

Expiration Date/Time

**OCT 18, 2016**

Purchase Date/Time: [redacted] Oct 17, 2016  
Total Due: \$19.00 Rate: [redacted]  
Total Paid: \$19.00 Payment Type: Card  
Ticket #: 00177067  
S/N #: 500013311098  
Setting: CP02  
Mach Name: CP02 - 1

Card #\*\*\*\* [redacted] Visa  
Auth #: 057207  
GST# [redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Stall #** [redacted]

Expiration Date/Time

**NOV 16, 2016**

Purchase Date/Time: [redacted] Nov 16, 2016  
\$8.00 Rate: 2 Hr. \$ 8.00  
Total Paid: \$8.00 Payment Type: Card  
Ticket # 38057061  
S/N #: 100009060080  
Setting: 4733  
Mach Name: 4733

Card #\*\*\*\* [redacted] Visa

**RECEIPT**  
IMPARK

www.impact.com

License Plate Number

Expiration Date/Time

**NOV 18, 2016**

Purchase Date/Time: [redacted] Nov 18, 2016  
Total Due: \$12.00 Rate: \$12.00 For 3 Hours  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00001967  
S/N #: 500012120001  
Setting: [redacted]  
Mach Name: Meter - 1

Card #\*\*\*\* [redacted] Visa  
Auth #: 033483

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**

License Plate Number

Expiration Date/Time

**NOV 23, 2016**

Purchase Date/Time: [redacted] Nov 23, 2016  
Total Due: \$3.00 Rate: \$3 for 1 hour  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00025340  
S/N #: 500012330759  
Setting: [redacted]  
Mach Name: 0008

Card #\*\*\*\* [redacted] Visa

Auth #: 011454

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
Imperial Parking

www.impact.com

**Stall #** [redacted]

Expiration Date/Time

**OCT 25, 2016**

Purchase Date/Time: [redacted] Oct 25, 2016  
Total Due: \$12.00 Rate: \$12.00 - For 3 Hours  
Total Paid: \$12.00 Payment Type: Card  
Ticket # 00002987  
S/N #: 500011520343  
Setting: [redacted]  
Mach Name: Meter - 6

Card #\*\*\*\* [redacted] Visa  
Auth #: 068206

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

North  
Vancouver

Machine #: 3  
Transaction: 95003  
Date: NOV. 9. 16  
Time: [redacted]

Paid: \$4.50

Card#: [redacted] XXXX-XXXX [redacted]

Ticket Expires:

**NOV. 9. 16**

SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH

SIDE UP ON DASH SIDE UP ON DASH SIDE UP ON DASH SIDE UP ON DASH

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DASH

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THIS S

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

City of North Van

Machine #: 3  
Transaction: 97145003  
Date: OCT.14.16  
Time

Paid: \$1.00

Ticket Expires:

OCT.14.16

Machine #:   
Transaction: 15100200  
Date: OCT.22.16  
Time

Paid: \$5.00

Card#: XXXX-XXXX

Ticket Expires:

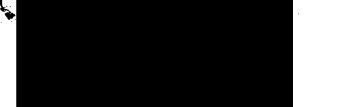
OCT.22.16

THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT

Meter: VAN-  
Trans: 001533  
Time: SEP 23  
Price: \$4.75  
License plate:



Card: \*\*\*\*\*  
Auth: 073995  
Expires:

FRI  
SEP 23 2016

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

NORTH SHORE TAXI 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/11/25  
TIME 3041  
CLERK ID 10001  
RECEIPT NUMBER  
C85008067-001-001-501-0

PURCHASE  
AMOUNT \$21.50  
TIP \$2.50  
TOTAL \$24.00

VISA CREDIT  
A000000031010  
B13CDA449397068F  
B080008000-6800  
B14235E70FC7929C  
B080008000-7800

APPROVED

AUTH# 057504 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NORTH SHORE TAXI 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/11/25  
TIME 0239  
CLERK ID 179001  
RECEIPT NUMBER  
C85020625-001-001-887-0

PURCHASE  
AMOUNT \$20.50  
TIP \$2.00  
TOTAL \$22.50

VISA CREDIT  
A000000031010  
C71F4F7624B5CB8E  
B080008000-6800  
D36488D74F77D037  
B080008000-7800

APPROVED

AUTH# 000702 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NAME AND ADDRESS:

PASSERBY

CANADA

Room:

Arrival Date:

Departure Date:

17/23/2013

Adult/Child:

Room Rate:

Rate Plan:

HH #

AL:

Car:

10/25/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/25/2016	3565836	PARKING CHARGE	\$14.95
10/25/2016	3565836	PARKING TAX	\$3.14
10/25/2016	3565836	GST	\$0.91
10/25/2016	3565838	VS [REDACTED]	(\$19.00)
		**BALANCE**	\$0.00

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

10/25/2016

CARD MEMBER NAME  
PASSERBY

AUTHORIZATION  
073763

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-19.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

GST# [REDACTED] PST# [REDACTED]



**CO Receipt Confirmation Form**

Member Name: Thornthwaite

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$59.90
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

**Invoice Number:**  
**104009335809**

Billing Date  
**Nov 22, 2016**

Account Number

Pay By  
**Dec 14, 2016**

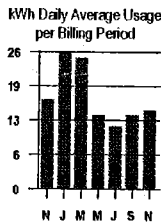
Please Pay  
**\$132.84**

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

**Meter Reading Information**

Electric:  
 Meter # 5156700  
 Sep 20 35082  
 Nov 18 35968  
 60 days 886

**Next meter reading on or about Jan 18**



Daily Average Comparison  
 Nov 2015 17 kWh  
 Nov 2016 15 kWh

**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://bchydro.com/myhydro)

Switch to online billing before December 15 and get a \$5 e-gift card.  
 Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

**Previous Bill** Balance payable from your previous bill 134.70  
 Thank you for your payment Oct 03, 2016 134.70CR

**Balance from your previous bill \$0.00**

**BC Hydro**

**Electric Charges**

Sep 20 to Nov 18 ( Small General Service Rate 1300 )  
 Basic Charge: 60 days @ \$0.23470 /day 14.08\*  
 Usage Charge: 886 kW.h @ \$0.11160 /kW.h 98.88\*  
 Rate Rider at 5.0% 5.65\*  
 \* GST 5.93  
 PST 8.30  
**\$132.84**

**Taxes**

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

GST at 5 % on 118.61 5.93  
 PST at 7 % on 118.61 8.30

**Balance payable \$132.84**

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

**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 THORNTHTWAITE MLA**  
**217-1233 LYNN VALLEY RD**  
**NORTH VANCOUVER BC V7J 0A1**

**Invoice Number:**  
**104009203866**

Billing Date  
**Sep 21, 2016**  
 Pay By  
**Oct 13, 2016**

Account Number  
 [REDACTED]  
 Please Pay  
**\$134.70**

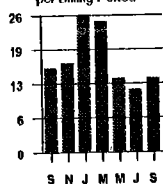
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 5156700  
 Jul 20 34186  
 Sep 19 35082  
 62 days 896

**Next meter reading on or about Nov 17**

KWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Sep 2015 16 kWh  
 Sep 2016 14 kWh

**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://bchydro.com/myhydro)

**Previous Bill**

Switch to online billing before December 15 and get a \$5 e-gift card.  
 Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

**Your bill shows an estimate.**

Balance payable from your previous bill 115.80  
 Thank you for your payment Aug 08, 2016 115.80CR

Balance from your previous bill **\$0.00**

**BC Hydro**

**Electric Charges**

Jul 20 to Sep 19 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.23470 /day 14.55\*  
 Usage Charge: 896 kW.h @ \$0.11160 /kW.h 99.99\*  
 Rate Rider at 5.0% 5.73\*  
 \* GST 6.01  
 PST 8.42  
**\$134.70**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 120.27 6.01  
 PST at 7 % on 120.27 8.42

**Balance payable \$134.70**

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

**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**

567BLGND\_AUTO\_G5167\_I001\_000037\_000075

OUR NUMBER 6132939  
NOTRE COMMANDE

NO ENRG. TAX  
TAX REG. NO.  
NO DE COMMANDE  
ORDER NO. To Jane Thornthwaite DATE Oct 09 / 16  
VENDU À  
SOLD TO  
ADRESSE  
ADDRESS 71 [REDACTED]  
EXPÉDIÉ À  
SHIP TO  
ADRESSE  
ADDRESS

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDEUR SALESPERSON
QUANTITY QUANTITE		DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
		<i>Cleaning</i>		<i>45</i>
		[REDACTED]		
			TPS/GST	
			TVP/PST	
			TOTAL	<i>45</i>
SIGNATURE				

OUR NUMBER 6132943  
NOTRE COMMANDE

NO ENRG. TAX  
TAX REG. NO.  
NO DE COMMANDE  
ORDER NO. Jane Thornthwaite DATE Dec 10 / 16  
VENDU À  
SOLD TO  
ADRESSE  
ADDRESS 71 [REDACTED]  
EXPÉDIÉ À  
SHIP TO  
ADRESSE  
ADDRESS

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDEUR SALESPERSON
QUANTITY QUANTITE		DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
		<i>Cleaning</i>		<i>45</i>
		[REDACTED]		
			TPS/GST	
			TVP/PST	
			TOTAL	<i>45</i>
SIGNATURE				



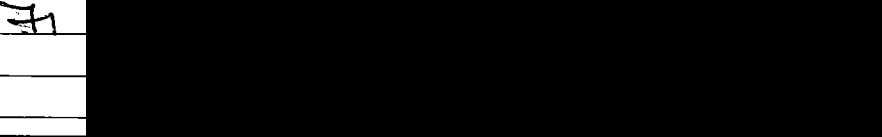
OUR NUMBER 6132940  
NOTRE COMMANDE

NO ENRG. TAX  
TAX REG. NO.  
NO DE COMMANDE  
ORDER NO.  
VENDU À  
SOLD TO  
ADRESSE  
ADDRESS  
EXPÉDIÉ À  
SHIP TO  
ADRESSE  
ADDRESS

DATE

Nov 12/16

To Jane Thornthwaite



DATE D'EXPÉDITION  
SHIPPING DATE

QUANTITY  
QUANTITE

DESCRIPTION

PRIX

MONTANT

Cleaning

15-

TPS/GST

TVP/PST

TOTAL

45-

SIGNATURE

OUR NUMBER 6132934  
NOTRE COMMANDE

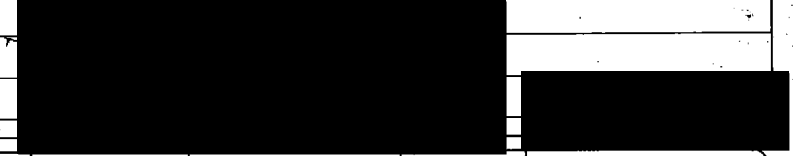
NO ENRG. TAX  
TAX REG. NO.  
NO DE COMMANDE  
ORDER NO.  
VENDU À  
SOLD TO

DATE

Sept 16/16

ADRESSE  
ADDRESS  
EXPÉDIÉ À  
SHIP TO  
ADRESSE  
ADDRESS

Jane Thornthwaite



DATE D'EXPÉDITION  
SHIPPING DATE

VIA

CONDITIONS  
TERMS

ACHETEUR  
BUYER

VENDEUR  
SALESPERSON

QUANTITY  
QUANTITE

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

45-

Cleaning

TPS/GST

TVP/PST

TOTAL

45-

SIGNATURE



OUR NUMBER 6132936  
NOTRE COMMANDE

NO ENRG. TAX  
TAX REG. NO.

NO DE COMMANDE  
ORDER NO.

VENDU À  
SOLD TO

ADRESSE  
ADDRESS

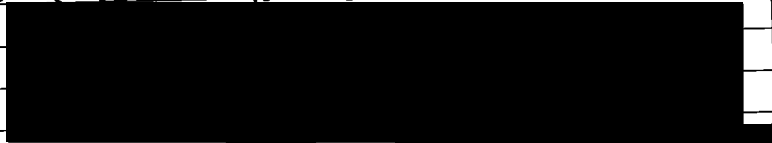
EXPÉDIÉ À  
SHIP TO

ADRESSE  
ADDRESS

DATE

*Oct 1 / 16*

*Jane Thornthwaite*



DATE D'EXPÉDITION  
SHIPPING DATE

VIA

CONDITIONS  
TERMS

QUANTITY  
QUANTITE

DESCRIPTION

PRIX

MONTANT

*Cleaning*

*45*

TPS/GST

TVP/PST

TOTAL

*175*

SIGNATURE

OUR NUMBER 6132945  
NOTRE COMMANDE

NO ENRG. TAX  
TAX REG. NO.

NO DE COMMANDE  
ORDER NO.

VENDU À  
SOLD TO

ADRESSE  
ADDRESS

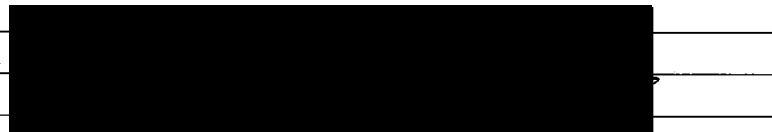
EXPÉDIÉ À  
SHIP TO

ADRESSE  
ADDRESS

DATE

*Dec 9 + 10 / 16*

*Jane Thornthwaite*



DATE D'EXPÉDITION  
SHIPPING DATE

VIA

CONDITIONS  
TERMS

ACHETEUR  
BUYER

QUANTITY  
QUANTITE

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

*150*

*Cleaning*

TPS/GST

TVP/PST

TOTAL

*150*

SIGNATURE

here and mail the top portion with your cheque.

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

ADT SECURITY SERVICES CANADA, INC.

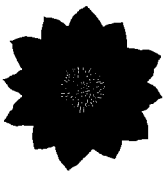
**Invoice**

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]	67625460	October 1, 2016	\$0.00	\$127.25
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC <b>Alarm Monitoring Charges</b> Quarterly Services: October 1, 2016 - December 31, 2016				
			\$121.19	
			GST \$6.06	
<b>Balance Due - Alarm Monitoring Charges</b>				<b>\$127.25</b>
GST [REDACTED]				
Invoice Amount				\$127.25

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

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



# Your TELUS Mobility Bill

September 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$58.40

### New charges

Mobile services ..... \$52.00

GST / HST ..... \$2.60

PST ..... \$3.64

Total new charges ..... \$58.24

Total due ..... \$58.24

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

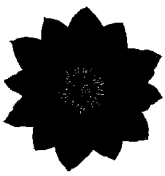
F-1626

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



# Your TELUS Mobility Bill

October 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$58.24

### New charges

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

Total due..... \$58.24

## TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

### Can we help?

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

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

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

PAGE 1 of 4

For payment options, see page 2.

**INVOICE**

**IMAGINE BEING ORGANIZED**

785 East 17<sup>th</sup> Street  
 North Vancouver, B.C. V7L 2W9

INVOICE # 16-25  
 DATE: SEPTEMBER 30, 2016

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

SALESPERSON	JOB	PAYMENT TERMS		DUE DATE
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Meeting with JT, [REDACTED] update list, enter new cards		2.5	\$50.00	\$50.00
Update list		3	\$60.00	\$60.00
Enter new cards		4	\$80.00	\$80.00
Enter new cards/emails, update lists in Max		3.5	\$70.00	\$70.00
Presentation Packages & enter new cards in Max		7.5	<u>\$150.00</u>	<u>\$150.00</u>
			<b>SUBTOTAL</b>	<b>\$410.00</b>
Postage -- Presentation Packages				\$42.58
<b>TOTAL</b>				<b>\$452.58</b>

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

**THANK YOU FOR YOUR BUSINESS!**

Hello [REDACTED] you've made changes to your services since your last bill. Please see page 3 >

## What is the total due?

**\$146.51**

➔ Please pay by **Oct 30, 2016**

See page 2 for ways to pay >



**You saved \$39.45 on this bill**

## What makes up my total?

### Account summary \$

Balance from last bill 103.21

Your payments - thank you Sep 13 -103.21

**Balance brought forward 0.00**

### This bill \$

📱 Wireless See page 3 > 146.51

**Total (Includes \$6.55 GST, \$9.16 PST) 146.51**

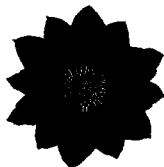
**Total to pay \$146.51**

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

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >





# Your TELUS Mobility Bill

November 13, 2016



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$58.24

**New charges**

Mobile services	\$52.00
GST / HST	\$2.60
PST	\$3.64

Total new charges ..... \$58.24

Total due ..... \$58.24

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

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

For payment options, see page 2.

F-1626

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

## What is the total due?

**\$127.95**

➔ Please pay by **Dec 02, 2016**

See page 2 for ways to pay >




**You saved \$39.36 on this bill**

## What makes up my total?

### Account summary

Balance from last bill	146.51	\$
Your payments - thank you	Oct 17	-146.51
<b>Balance brought forward</b>		<b>0.00</b>

### This bill

 Wireless	See page 3 >	127.95	\$
<b>Total</b> (Includes \$5.72 GST, \$7.99 PST)		<b>127.95</b>	

**Total to pay**

**\$127.95**

Any payments we received and processed after Nov 06, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page

[REDACTED]

1705995661

Dec 01, 2016

1 of 8



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

### What is the total due?

**\$158.76**

➔ Please pay by **Dec 29, 2016**

See page 2 for ways to pay >



**You saved \$39.00 on this bill**

### What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		127.95
Your payments - thank you	Nov 15	-127.95
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	158.76
<b>Total (Includes \$7.09 GST, \$9.92 PST)</b>		<b>158.76</b>
<b>Total to pay</b>		<b>\$158.76</b>

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

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

# INVOICE

## IMAGINE BEING ORGANIZED

785 East 17<sup>th</sup> Street  
North Vancouver, B.C. V7L 2W9

INVOICE # 16-26  
DATE: DECEMBER 13, 2016

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Enter new cards & email info, meeting with JT & [REDACTED] to go over lists, revise lists, sort & file cards, sort through papers and archive articles (Oct, Nov, Dec)		23.5	\$470.00	\$470.00
Staples – supplies for archives			\$60.83	\$60.83
			<b>TOTAL</b>	<b>\$530.83</b>

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

**THANK YOU FOR YOUR BUSINESS!**

Business services delivered by:  
Shaw Cablesystems G.P.

V000001

**MLA: THORNTWHAITE**

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

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

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

**How to Contact Us:**  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 12.31

Balance Carried Forward Due Now **\$12.31**

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

Current Monthly Services 10.99

GST (Registration) 0.55

PST Provincial Tax 0.77

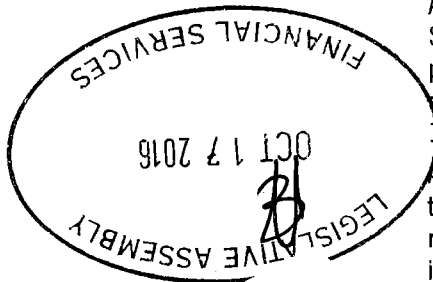
Total Current Charges due 31-Oct-16 \$12.31

**TOTAL AMOUNT DUE \$24.62**

As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

As of November 30, shomi is winding down operations and as a result will no longer be available to customers. The fee for Shomi will automatically be removed to reflect the November 30th removal. Please visit [shaw.ca/shomi](http://shaw.ca/shomi) or call at 1-888-472-2222 if you would like more information.

As of November 30, 2016, shomi is winding down operations and as a result will no longer be available. The fees on your bill will be adjusted to reflect the automatic November 30th removal. Please visit [shaw.ca/bulletins](http://shaw.ca/bulletins) or call at 1-877-742-9249 if you would like more information or to make changes to your Shaw Business account.



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$24.62  
DATE DUE: October 31, 2016

AMOUNT ENCLOSED: **12.31**

JTA0720525 E D 04439  
C/O LEGISLATIVE ASSEMBLY FINAN  
614 GOVERNMENT ST  
VICTORIA BC V8V 1X4  
CANADA

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

V000001

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

## Your Shaw Business Invoice

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 217-1233 LYNN VALLEY RD  
NORTH VANCOUVER, BC  
INVOICE DATE: November 1, 2016  
DUE DATE: November 30, 2016

This invoice reflects your service charges for 01-Nov-16 to 30-Nov-16. This invoice was prepared on 01-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

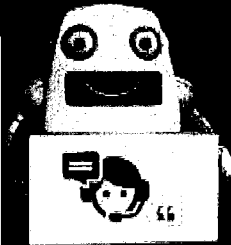
Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

SUMMARY OF YOUR ACCOUNT			
<b>Previous Charges and Payments</b>			
Amount of Previous Invoice			24.62
Payment Received - Thank You	4-Oct-16		-12.31
Payment Received - Thank You	24-Oct-16		-12.31
<b>Balance Carried Forward</b>			<b>\$0.00</b>
<b>Current Charges (01-Nov-16 to 30-Nov-16) - see following pages for details</b>			
Current Monthly Services			10.99
GST (Registration [REDACTED])			0.55
PST Provincial Tax			0.77
<b>Total Current Charges due 30-Nov-16</b>			<b>\$12.31</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$12.31</b>

# We're here for you.

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

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



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

This is a reprint of the original.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$12.31  
DATE DUE: November 30, 2016

AMOUNT ENCLOSED: 12.31

C/O LEGISLATIVE ASSEMBLY FINAN  
614 GOVERNMENT ST  
VICTORIA BC V8V 1X4  
CANADA

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



**CO Receipt Confirmation Form**

Member Name:           Thornthwaite, Jane          

<b>Expense Description</b>	Polycom Phone Line December
<b>Vendor</b>	Shared Services
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

V0000001

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

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

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

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)



## Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT			
<b>Previous Charges and Payments</b>			
Amount of Previous Invoice			12.31
Payment Received - Thank You	21-Nov-16		-12.31
<b>Balance Carried Forward</b>			<b>\$0.00</b>
<b>Current Charges (01-Dec-16 to 31-Dec-16) - see following pages for details</b>			
Current Monthly Services			10.99
GST (Registration [REDACTED])			0.55
PST Provincial Tax			0.77
<b>Total Current Charges due 31-Dec-16</b>			<b>\$12.31</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$12.31</b>

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at [shaw.ca/bulletins](http://shaw.ca/bulletins) or contact us at 1-877-888-5244.

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

This is a reprint of the original.

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

AMOUNT ENCLOSED:

C/O LEGISLATIVE ASSEMBLY FINAN  
614 GOVERNMENT ST  
VICTORIA BC V8V 1X4  
CANADA

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