

Receipt for Your Payment to Lynn Valley Lions Club

To: [Redacted]@gmail.com>
[Redacted]@gmail.com>

Wed, Jul 5, 2017 at 9:55 AM

On Mon, May 8, 2017 at 1:14 PM, service@intl.paypal.com <service@intl.paypal.com> wrote:



8-May-2017 16:14:15 GMT-04:00
Transaction ID: 0FU497240A168930M

Hello [Redacted]

You sent a payment of \$300.00 CAD to Lynn Valley Lions Club
(Lynnvalleydays@gmail.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Lynn Valley Lions Club
Lynnvalleydays@gmail.com

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Gala Ticket - Dinner & After Party (Meal Options: Chicken)	\$150.00 CAD	2	\$300.00 CAD
		Subtotal	\$300.00 CAD
		Total	\$300.00 CAD
		Payment	\$300.00 CAD

Charge will appear on your credit card statement as "PAYPAL * [Redacted] "
Payment sent to Lynnvalleydays@gmail.com



Receipt No: 1718rpt003

Issue Date: June 22, 2017

Paid by:

Jane Thornthwaite, MLA
North Vancouver – Seymour
217-1233 Lynn Valley Road
North Vancouver, B.C

Paid to:

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

Description:	Amount:
Family Services North Shore Special Event – June 17 th , 2017	
<input type="checkbox"/> Ticket purchase	\$65.00
Total: \$ 65.00	

Payment Received on: June 1st, 2017 Online

Processed by: [Redacted] Coordinator of Development Services

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

POSY FLORAL DESIGN
1233 LYNN VALLEY ROAD
NORTH VANCOUVBC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/05/31
TIME 6994 [REDACTED]
RECEIPT NUMBER
H84102419-001-001-512-0

PURCHASE
TOTAL

\$65.60

Interac
A0000002771010
9B54422E714CAF2E
8080008000-

APPROVED

AUTH# 152664 00-001
THANK YOU

CARDHOLDER COPY

Thornthwaite.MLA, Jane

From: [REDACTED]
Sent: March 24, 2017 10:56 AM
To: Thornthwaite.MLA, Jane
Subject: FW: Naomi/Jane Wreath for Vimy Ridge day April 9/17

Hi [REDACTED]

As per our conversation.....below is the email (invoice- as it is). Please send your half of the payment (\$55 cheque) to me and I'll send both to [REDACTED]

Thank you!

[REDACTED] | Constituency Assistant
Honourable Naomi Yamamoto, MLA
North Vancouver - Lonsdale
5 - 221 West Esplanade
North Vancouver, B.C.
P: 604.981.0033 | **F:** 604.981.0044
www.naomiyamamotomla.bc.ca
Work days: Mon,Thur,Fri.

From: Yamamoto.MLA, Naomi
Sent: March 24, 2017 10:30 AM
To: [REDACTED]@leg.bc.ca>
Subject: FW: Naomi/Jane Wreath for Vimy Ridge day April 9/17

From: [REDACTED]@SHAW.CA]
Sent: March 23, 2017 3:48 PM
To: Yamamoto.MLA, Naomi <Naomi.Yamamoto.MLA@leg.bc.ca>
Subject: Naomi/Jane Wreath for Vimy Ridge day April 9/17

[REDACTED] re conversation about cost of a wreath to be split between Naomi & Jane.

Total cost is # 110.00.

Cheque to be made out to "RCL #118 Poppy Trust Fund".



NORTH SHORE CANADA DAY PARADE 2017

Parade begins at 10 a.m.

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

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

Contact Information [REDACTED] [@leg.bc.ca/](mailto:[REDACTED]@leg.bc.ca)
7789966425)

Entry Name: Jane Thornthwaite MLA

Type: MLA

Vehicles (maximum 2) /length: 1 standard vehicle

Number of people: 20-30

Entry description: MLA and her volunteer team.

Amplified Music? YES NO

Name:

Address with postal code, phone, email: 217 – 1233 Lynn Valley Road,
North Vancouver, BC, V7J 0A1. [REDACTED] [@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca) ,
6049839852

Confirmations will be sent out via email.

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

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

Royal Canadian Legion Branch 118,
Attn: Parade Committee,
123 West 15th Street,

GOLF AND DINNER REGISTRATION FORM

Check if you require a personal income tax receipt

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

PLEASE PRINT, SIGN and MAIL this form with YOUR CHEQUE. If you are using a Credit Card you can SAVE the form locally and then attach the file to an e-mail and send it directly to: registration@mayorsgolf.ca

Company Name: if applicable

CONTACT NAME(S)

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

Additional Golfers or Guests

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

Name: E-mail:

Address:

City: Phone No.:

Prov.: Postal Code: FEES:

Pay with: Cheque/Visa/MC Total Amount

Name on card: Card Expires (mm/yy

Card Number Signature:

SUBSCRIPTION RENEWAL NOTICE

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

00001

Your current subscription expires **22-Feb-17**
Your payment of **\$30.24**
Received by **Due Now**
Ensures delivery to **N/A**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

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

HOW TO CONTACT US

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

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

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

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

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

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

What will it cost?

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

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

You can indicate this on the back of the form.

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

How do I sign-up for Pre-Authorized payments?

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

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit www.vancouversun.com/mysubscription.

What will it cost?

Your subscription costs **\$30.24** and ensures delivery to **N/A**.

- ▶ Amount Due **\$30.24**

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

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com/mysubscription
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

The Province

a division of Postmedia Network Inc.

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

SUBSCRIPTION RENEWAL NOTICE

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

00001

Your current subscription expires **23-Feb-17**

Your payment of **\$28.68**

Received by **Due Now**

Ensures delivery to **N/A**

Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

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

HOW TO CONTACT US

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

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

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

OPTION 1
PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

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

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

What will it cost?

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

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

You can indicate this on the back of the form.

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

How do I sign-up for Pre-Authorized payments?

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

OPTION 2
ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit

www.theprovince.com/mysubscription.

What will it cost?

Your subscription costs **\$28.68** and ensures delivery to **N/A**.

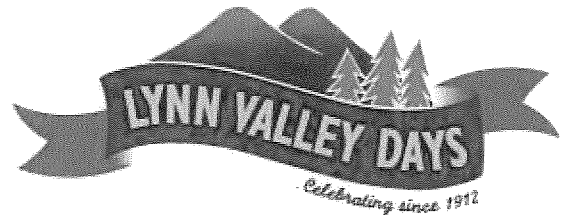
- ▶ Amount Due **\$28.68**

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

How do I pay?

- ▶ Pay online by visiting www.theprovince.com/mysubscription
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

Lynn Valley Days
 PO Box 16080
 1199 Lynn Valley Road
 North Vancouver BC
 lynnvalleydays@gmail.com



Jane Thornthwaite
 North Vancouver BC

INVOICE

Invoice # JTHORNTHWAITELVDAYS2017
 Invoice Date 02/06/2017
 Due Date 02/06/2017

Item	Description	Unit Price	Quantity	Amount
	Silver Sponsor, Advertising and Parade	1000.00	1.00	1,000.00
NOTES: Thank you for your support and partnership! Eric and the Lynn Valley Lions				
		Subtotal		1,000.00
		Total		1,000.00
		Amount Paid		0.00
		Balance Due		\$1,000.00



NORTH VANCOUVER
CHAMBER

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

Invoice

Invoice Date: 4/3/17
Invoice Number: 10121

MLA for North Vancouver - Seymour

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

		Terms	Due Date
		Due on receipt	4/3/17
Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) April 2017 - March 31, 2018	1	\$235.00	\$235.00
		Subtotal:	\$235.00
		Tax:	\$11.75
		Total:	\$246.75
		Payment/Credit Applied:	\$0.00
		Balance:	\$246.75

GST-HST # [REDACTED]

Login to your Member Center to pay online.

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

Thank you for your support of the North Vancouver Chamber



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. : NSND00079254
Date : 04/10/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Stigma Free Zone				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: GP				
Reference #:				
Page: A6				
Process Colour		37.49	0.00	37.49
Position		56.24	0.00	56.24
Frequency Discount		-160.68	0.00	-160.68
ZOOM		2.50	0.00	2.50
Ad Space		535.60	0.00	535.60

Issue Date : 04/07/2017
P.O. # :
Job #: R0011396852
Ad # : 3888288
Color : Full Process

SUB TOTAL : 471.15
 H.S.T./G.S.T. : 23.56
 P.S.T. : 0.00
 INVOICE TOTAL : 494.71
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 494.71

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



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

INVOICE

Invoice No. : NSND00079029
Date : 03/31/2017
Page : 2

Billed to :

COPY

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

Description	Rate	Gross	Discount	Net
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AD#3886474 MOVED TO 383838 - BILLED TO INCORRECT ACCT

SUB TOTAL : 459.00
 H.S.T./G.S.T. : 22.95
 P.S.T. : 0.00
 INVOICE TOTAL : 481.95
 PAYMENT : 0.00
 ADJUSTMENT : -103.95

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

AMOUNT DUE : **378.00**



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. : NSND00078705
 Date : 03/28/2017
 Page : 2

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

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

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

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

SUB TOTAL :	1,597.74
H.S.T./G.S.T. :	79.90
P.S.T. :	0.00
INVOICE TOTAL :	1,677.64
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	1,677.64

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : NSND00078705
 Date : 03/28/2017

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

SUB TOTAL :	1,597.74
H.S.T./G.S.T. :	79.90
P.S.T. :	0.00
INVOICE TOTAL :	1,677.64
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	1,677.64

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



INVOICE

Global Vision

Producing Global Leaders since 1991!

Charitable Registration Number: [REDACTED]

Global Vision

ATTN: [REDACTED]
 1667 Moffatt Avenue
 London, Ontario
 N5W 2A1

Phone: [REDACTED]

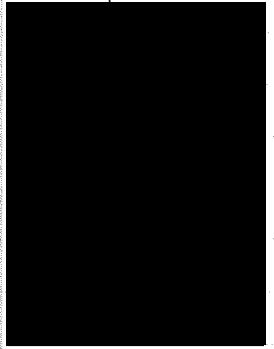
DATE: February 9, 2017
INVOICE # GV-2017-03
FOR: MLA
 North Vancouver

 217 – 1233 Lynn Valley Road

 North Vancouver, BC
 V7J 0A1

Description	Amount
Advertising Sponsorship for [REDACTED] participation as a Junior Team Canada Ambassador	\$ 500.00
Artic Youth Ambassador Caucus	

Direct Deposit Information



Make all checks payable to **Global Vision**. For more information, please feel free to call us toll-free at 1-888-829-2838 or you may visit us online at www.globalvision.ca

THANK YOU !

SUBTOTAL	\$ 500.00
TAX RATE	0 HST
SALES TAX	
OTHER	
TOTAL	\$ 500.00

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



SUPERSTORE-333 SEYMOUR BLVD NORTH VAN BC
 STORE PHONE # 604 904 5537
 Big on Fresh, Low on Price

42-ENTERTAINMENT
 72338219851 OFFICE PAPER
 GPMRJ 24.99

SUBTOTAL 24.99
 G=GST 5% 24.99 @ 5.000% 1.25
 P=PST 7% 24.99 @ 7.000% 1.75
 TOTAL 27.99

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

GLOBAL PAYMENTS MERCHANT # 4786232
 Superstore
 333 Seymour Blvd.
 N. Vancouver BC
 STORE 01560
 SLIP # 436500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT

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

PURELIFE WATER 6.79
 Card \$5.99 Save -0.80
 *deposit 1.20
 *Recycle Fee No Tax 0.96
 Purex Bath Tissue 15.99 B
 Card \$13.99 Save -2.00
 Tassimo Coffee 20.99
 Tassimo Coffee Pods 10.49

Sub Total \$53.62

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.99	0.70
PST	13.99	0.98

BALANCE DUE \$55.30
 Debit \$55.30
 [CHK] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 AMOUNT \$ 55.30

2017/05/29 [REDACTED] [REDACTED]
 CC/CC436488 W/G2 TR1652439

G 5% 1@ \$25.50 \$25.50
 P2017 BOOKLET OF 30

G 5% 1@ \$9.73 \$9.73
 XPost

Actual Weight 0.090kg
 Volumetric Eq. 0.3
 20.000cm X 15.000cm X 5.000cm
 To V6B3K1

This is your Tracking #
 [REDACTED]

G 5% 1@ \$1.50 \$1.50
 Signature Required

G 5% 1@ \$0.00 \$0.00
 Coverage \$100.00

G 5% 1@ \$0.68 \$0.68
 Fuel Surcharge

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

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

SUBTL \$37.41
 GST \$1.87
 TOTAL \$39.28

Visa \$39.28
 Card Number

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

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
canadapost.ipsosinteractive.com
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:
 Some exceptions apply

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

Lysol Wipes 9.49 B
 Card \$8.99 Save -0.50
 WF Garbage Bags 19.99 B
 Card \$13.99 Save -1.00

Sub Total \$27.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	27.98	1.40
PST	27.98	1.96

BALANCE DUE \$31.34

Debit \$31.34

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase	INTERAC	

ACC: Chequing	\$	31.34

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

Dishwand 5.49 B
 Card -1.00 Save -1.00
 Vileda Sponge 2.99 B
 Card 15% off Save -0.45

Sub Total \$7.03

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	7.03	0.35
PST	7.03	0.49

BALANCE DUE \$7.87

Debit \$7.87

F 1 XXXXXXXXXXXX [REDACTED]

POSY FLORAL DESIGN
 1233 LYNN VALLEY ROAD
 NORTH VANCOUVER BC

CARD [REDACTED] *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2017/04/06
 TIME 1441 [REDACTED]
 RECEIPT NUMBER
 C84102419-001-001-210-0

PURCHASE
 TOTAL

\$148.75

Interac
 A0000002771010
 04BFA12930A6F359
 0080008000-E800
 A8A511AD4F9F8282
 0080008000-F800

APPROVED

AUTH# 213393 00-001
 THANK YOU

CARDHOLDER COPY

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 03/31/2017

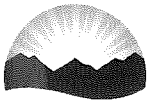
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal				17.84	
GST/HST # [REDACTED]	5.000 %		17.84	0.89	
Total (CAD)				18.73	

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# PST [REDACTED] Printed: 04/06/2017 11:41:37



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
Subtotal				4.15	
GST/HST # [REDACTED] 5.000 %				4.15	0.21
Total (CAD)				4.36	

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.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: April 1, 2017
DUE DATE: April 30, 2017

This invoice reflects your service charges for 01-Apr-17 to 30-Apr-17. This invoice was prepared on 01-Apr-17. 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

Your voice matters: shaw.ca/yourvoice

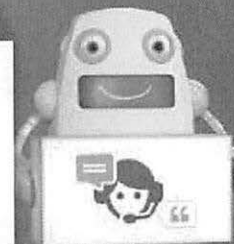
Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Previous Invoice		12.31
Payment Received - Thank You	9-Mar-17	-12.31
Balance Carried Forward		\$0.00
Current Charges (01-Apr-17 to 30-Apr-17) - see following pages for details		
Current Monthly Services		10.99
GST (Registration [REDACTED])		0.55
PST Provincial Tax		0.77
Total Current Charges due 30-Apr-17		\$12.31
TOTAL AMOUNT DUE		\$12.31

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 for more details.





CO Receipt Confirmation Form

Member Name: Thornthwaite, Jane

Expense Description	Polycom Telephone Line April
Vendor	Share Services
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

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

INVOICE DATE: May 1, 2017
DUE DATE: May 31, 2017

This invoice reflects your service charges for 01-May-17 to 31-May-17. This invoice was prepared on 01-May-17. 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

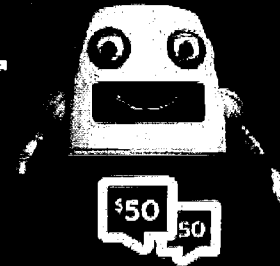
Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Previous Invoice		12.31
Payment Received - Thank You	13-Apr-17	-12.31
Balance Carried Forward		\$0.00
Current Charges (01-May-17 to 31-May-17) - see following pages for details		
Current Monthly Services		10.99
Net GST	[REDACTED]	0.55
Net PST		0.77
Total Current Charges due 31-May-17		\$12.31
TOTAL AMOUNT DUE		\$12.31

50 great reasons to refer us.

Receive a **\$50 credit*** when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



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.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$12.31
DATE DUE: May 31, 2017

AMOUNT ENCLOSED: 12.31

Shaw Cable [REDACTED] Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



CO Receipt Confirmation Form

Member Name: Thornthwaite, Jane

Expense Description	Polycom Telephone Line May
Vendor	Share Services
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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: June 1, 2017
DUE DATE: June 30, 2017

This invoice reflects your service charges for 01-Jun-17 to 30-Jun-17. This invoice was prepared on 01-Jun-17. 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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

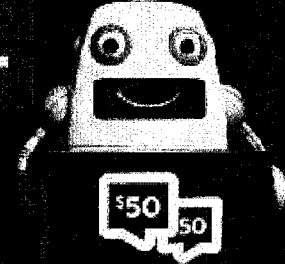
SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments		
Amount of Previous Invoice		12.31
Payment Received - Thank You	30-May-17	-12.31
Balance Carried Forward		\$0.00
Current Charges (01-Jun-17 to 30-Jun-17) - see following pages for details		
Current Monthly Services		10.99
Net GST		0.55
Net PST		0.77
Total Current Charges due 30-Jun-17		\$12.31

TOTAL AMOUNT DUE \$12.31

50 great reasons to refer us.

Receive a **\$50 credit*** when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



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: June 30, 2017

AMOUNT ENCLOSED: 12.31

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



CO Receipt Confirmation Form

Member Name: Thornthwaite, Jane

Expense Description	Polycom Telephone Line June
Vendor	Share Services
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Thornthwaite, Jane

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

INVOICE

IMAGINE BEING ORGANIZED

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

INVOICE # 17-02
 DATE: JUNE 1, 2017

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, update list, Presentation Packages, sort and file cards, add to lists (March & April)		31	\$620.00	\$620.00
Presentation Package Postage			\$14.81	\$14.81
			TOTAL	\$634.81

Please make cheque payable to ***** CORINNA STOWELL *****

THANK YOU FOR YOUR BUSINESS!

Jane Thorthwaite
Thorntwaite

OUR NUMBER NOTRE COMMANDE	075210
DATE	April 15/17
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO
VENDEUR A

ADDRESS
ADRESSE

Richardson Rd
W
H

TAX REG. NO.
NO. ENRG.TAX.

SALESPERSON
VENDEUR

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

IOU

TERMS
CONDITIONS

VIA
MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		45
		GST TPS	
		PST TVP	
		TOTAL TOTALE	45

Jane Thorthwaite
H

OUR NUMBER NOTRE COMMANDE	075209
DATE	Mar 31/17
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO
VENDEUR A

ADDRESS
ADRESSE

W
H

TAX REG. NO.
NO. ENRG.TAX.

SALESPERSON
VENDEUR

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

IOU

TERMS
CONDITIONS

VIA
MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		45
		GST TPS	
		PST TVP	
		TOTAL TOTALE	45



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

Invoice Number:
114009566985

Billing Date
May 24, 2017

Account Number



Pay By
Jun 15, 2017

Please Pay

\$118.10

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

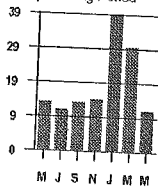
567BLGNTU_AUTO_65337_I001_000039_000078

Meter Reading Information

Electric:	
Meter #	5156700
Mar 22	40257
Mar 31	40379
10 days	122
Meter #	5156700
Apr 01	40379
May 19	40978
49 days	599

Next meter reading on or about Jul 19

KWh Daily Average Usage per Billing Period



Daily Average Comparison

May 2016	14 kWh
May 2017	12 kWh

Previous Bill

Balance payable from your previous bill **259.89**
 Thank you for your payment Apr 07, 2017 **259.89CR**

Balance from your previous bill

\$0.00

BC Hydro

Electric Charges

Mar 22 to Mar 31 (Small General Service Rate 1300)
 Basic Charge: 10 days @ \$0.23470 /day **2.35***
 Usage Charge: 122 kW.h @ \$0.11160 /kW.h **13.62***

Apr 01 to May 19 (Small General Service Rate 1300)
 Basic Charge: 49 days @ \$0.33120 /day **16.23***
 Usage Charge: 599 kW.h @ \$0.11390 /kW.h **68.23***

Mar 22 to May 19 (Small General Service Rate 1300)
 Rate Rider at 5.0% **5.02***
 * GST **5.27**
 PST **7.38**

\$118.10

Taxes

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

GST at 5 % on 105.45	5.27
PST at 7 % on 105.45	7.38

Balance payable \$118.10

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 3.5 percent came into effect April 1, 2017 and may be reflected on this bill. In addition, there is a change to the Small, Medium and Large General Service rates. For more information, visit bchydro.com/rates.

Customer Service

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



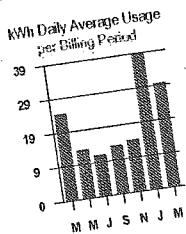
Prepared For
DISTRICT OF NORTH VANCOUVER
JANE THORNTHWAITE MLA
217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC V7J 0A1

Invoice Number:
 100009675868

Meter Reading Information

Electric: 5156700
 Meter # 38405
 Jan 20 40257
 Mar 21 1852
 61 days

Next meter reading on or about May 18



Daily Average Comparison
 Mar 2016 25 kWh
 Mar 2017 30 kWh

Take action to save electricity and money.
 Visit our website at bchydro.com/energysavings.

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

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

Previous Bill

BC Hydro

Taxes

Balance payable from your previous bill
 Thank you for your payment Feb 14, 2017

Balance from your previous bill

Electric Charges

Jan 20 to Mar 21 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.23470 /day
 Usage Charge: 1852 kW.h @ \$0.11160 /kW.h
 Rate Rider at 5.0%
 * GST
 PST

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

336.95
 336.95CR
 \$0.00

14.32*
 206.68*
 11.05*
 11.60
 16.24
 \$259.89

11.60
 16.24

Balance payable \$259.89

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

Thank you for keeping your account up to date.

Customer Service

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

Billing Date **Mar 23, 2017**
 Pay By **Apr 18, 2017**
 Account Number [REDACTED]
 Please Pay **\$259.89**
 BC Hydro's account services are available online for your convenience. Create a MyHydro.Profile and link your account at bchydro.com/myhydro.

5671BLGHU_AUTO_G5296_L001_000038_000070

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

What is the total due?

\$102.37

➔ Please pay by **Apr 29, 2017**
See page 2 for ways to pay >

You saved **\$39.05** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		147.17
Your payments - thank you	Mar 10	-147.17
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	102.37
Total (Includes \$4.57 GST , \$6.40 PST)		102.37

Total to pay **\$102.37**

Any payments we received and processed after Apr 03, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV7G 0A1;000000000000;W;WEST;751594292;000

Your account number: [redacted]

Total amount due: **\$102.37**

Required Payment Date: Apr 29, 2017

IMPORTANT

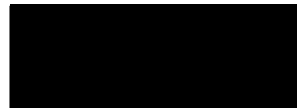
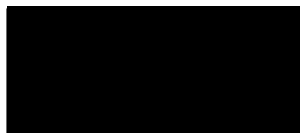
Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

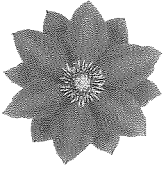
#####

Amount of your payment:

B30092IDV

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6





Your TELUS Mobility Bill
May 13, 2017



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: 28269502032

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	
Other charges and credits	\$1.16	
GST / HST	\$2.60	
PST	\$3.64	
Total new charges		\$59.40
Total due		\$59.40

Can we help?

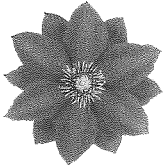
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

April 13, 2017



MLA NORTH VANCOUVER-SEYMOUR

Account number [REDACTED]

Bill number: 28269502031

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**

Can we help?

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

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

GST/HST# [REDACTED] DST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

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

What is the total due?

\$191.52

➔ Please pay by **Jun 30, 2017**

See page 2 for ways to pay >



You saved \$39.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		101.92
Your payments - thank you	May 28	-101.92
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	191.52
Total (Includes \$8.55 GST , \$11.97 PST)		191.52

Total to pay **\$191.52**

Any payments we received and processed after Jun 04, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV7G 0A1;000000000000;W;WEST;751594292;000

Your account number:

Total amount due: **\$191.52**

Required Payment Date: Jun 30, 2017

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Amount of your payment:

#####

\$

B30092IDV

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

