

**EARLY BIRD
DOOR PRIZE
AND
DRINK TICKET**

074

(Redeem before 6:00 pm)

NAME Larrie Throness

E-MAIL _____

PHONE _____



**Door Prize
Entry Ticket**

074

Chilliwack / Mount Cheam Rotary Club

Lobster Dinner & Auction

Sat., May 26, 2018 at Best Western Rainbow Country Inn

Doors open at

[Redacted]

Dinner at

[Redacted]

**A Black &
White Affair**



\$150 per ticket

074

RUN for MOM



FRASER VALLEY HEALTH CARE
FOUNDATION

GOAL
\$40,000

PROGRESS
\$6,765 RAISED
9 DAYS LEFT
GIVE

[REGISTER HERE](#)

[SPONSOR PARTICIPANT](#)

[GENERAL DONATION](#)

Information

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- [About Us](#)
- [Event Information](#)
- [View Our Sponsors](#)
- [FVHCF](#)

Visitors

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- [Sponsor Participant](#)
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CONFIRMATION

05/03/2018 03:01:4 PM (PT)
Fraser Valley Health Care Foundation
Laurie Throness
10-7300 Vedder Road
Chilliwack V2R 4G6

Individuals press CONTINUE below to login to your event headquarters, send emails and track your progress.

Families and individuals who registered more than one person during the registration process will receive a link to access your password in a separate email.

THANK YOU for registering for the 2018 Run for Mom. Your participation will help raise funds for the Fraser Valley Health Care Foundation in support of programs for women and children at Chilliwack General Hospital.

The following summarizes your information:
 Total Registration Amount: **CAN\$15.00**

Your Supporter ID: [REDACTED]
 Run for Mom donations are tax deductible to the extent allowed by the Canada Revenue Agency.

Fraser Valley Health Care Foundation
 Charitable Business Number [REDACTED]

Fraser Valley Health Care Foundation contact information:
 Email Address: [REDACTED]@fraserhealth.ca
 Contact Name: [REDACTED]

Phone: [REDACTED]

You will receive this confirmation via email.

[Continue](#)



Note: \$2.95 Registration Fee will be added at Check-Out

Billing Information

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

Canada

Phone

604-858-5299

Email: laurie.throness.mla@leg.bc.ca

Order Information

Order #: 51779

Order Date: Fri, 05/18/2018 - 20:05

Order Review

Title	Unit price	Quantity	Total
Register Single Golfer (registration:2018-chilliwack-gc-golf-fore-ccs--2)	\$150.00	1	\$150.00
Usage (Usage)	\$2.95	1	\$2.95

Total:

Subtotal \$150.00

Usage \$2.95

Order total \$152.95

RECEIPT

Date: May 23, 2018



FRASER VALLEY HEALTH CARE
FOUNDATION

www.fvhcf.ca

Fraser Valley Health Care Foundation
32900 Marshall Rd
Abbotsford, BC V2S 0C2
604 851 4890
info@fvhcf.ca

TO Laurie Throness
16-7300 Vedder Rd
Chilliwack BC
V2R 4G6

CEC/PO	DESCRIPTION	UNIT PRICE	AMOUNT
	Golfing "Fore" Your Hospitals – Golf Registration	1	\$150.00
	Golf Cart Rental	2	\$40.00
		SUBTOTAL	\$190.00
		TAX	
		TOTAL	\$190.00

Make all checks payable to Fraser Valley Health Care Foundation

If you have any questions concerning this invoice, call the office at 604 851 4890 or toll free 1 877 661 0314

Thank you for your support!

Harrison Festival Society

English

You paid **\$26.78 CAD**

to Harrison Festival Society
Details

Get your PayPal receipts in Messenger

Paid with

Visa x- [REDACTED]

\$26.78 CAD

This transaction will appear on your statement as PAYPAL *HARRISONFES

Shipped to

Laurie Throness

10-7300 Vedder Road, Chilliwack BC V2R 4G6

Canada

Purchase details

Receipt number: 697968170892869

We'll send confirmation to:

laurie.throness.mla@leg.bc.ca

GARRISON BISTRO
 6 - 4555 MARKET WAY
 CHILLIWACK, BC
 V2R 0M5
 604-846-1167

GST#R [REDACTED]

LAURIE

Table: 24

1 TACO SALAD	\$16.00
1 ADD SOUR CREAM\$	\$1.50
1 OPEN FOOD	\$0.50
1 POP	\$2.75
1 TACO SALAD	\$16.00
1 ADD SOUR CREAM\$	\$1.50
1 OPEN FOOD	\$0.50
1 TACO SALAD	\$16.00
1 OPEN FOOD	\$0.50
1 COFFEE	\$2.50
1 SPICY CHK WRAP	\$15.00
1 POP	\$2.75
1 BLTA	\$14.00
1 TACO SALAD	\$16.00
1 ADD HOT SAUCE\$	\$0.75
1 OPEN FOOD	\$0.50
1 BISTRO BURGER	\$16.00
SUBTOTAL:	\$122.75

+ Taxes: GST \$6.14

TOTAL DUE \$128.89

==== Taxes included in: \$128.89 =====
 GST \$6.14
 =====

THANK YOU FOR COMING IN!
 PLEASE PAY YOUR SERVER

[REDACTED]
 JUN 8, 2018 [REDACTED]

Stn: POS1
 #127928

GARRISON BISTRO INC.
 4555 MARKET WAY UNIT 6
 CHILLIWACK BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2018/06/08
 TIME 2283 [REDACTED]
 CLERK ID 95
 RECEIPT NUMBER

001-001-804-0

	\$128.89	\$16.00
0. *	\$19.33	\$1.50
16. x	\$148.22	\$0.50
5. %		\$2.75
0.80 *		\$16.00
	dins	\$0.50
0.80 +	010	\$2.50
16.80 *	F10A0	\$15.00
	E800	\$2.75
0.00 *	07DE1	\$14.00
	F800	\$16.00
148.22 +		\$0.75
16.80 -	VED	\$0.50
131.42 *	7 01-027	\$16.00
		\$122.75

\$16.00
 \$1.50

Base 106.75
 + GST 5.34
 + Tip 19.33

 = Total 131.42

OLDER COPY

28.89

RETAIN THIS
 COPY FOR YOUR RECORDS 3.89 =====
 \$6.14
 =====

THANK YOU FOR COMING IN!
 PLEASE PAY YOUR SERVER

[REDACTED]
 JUN 8, 2018 [REDACTED]

Stn: POS1
 #127928

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 00459 Laurie Throness MLA Chilliwack - HOPE 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		03/01/18 - 03/31/18	Laurie Throness MLA Chilliwack	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33402127	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			.00	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Display Advertising				
03/29	33402126	Easter Greetings		1	230.00	
		PAGE: A 8 Easter				
		ePaper			5.25	
		Ad Class Totals: \$235.25		24.500 inch		
		Publication Totals: \$235.25				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Display Advertising				
03/28	33402127	Easter	3x7i	1	395.00	
		PAGE: A 26 cgeneral	21i			
		3 color			.00	
		ePaper			5.25	
03/30	33402127	Easter	3x7i	1	395.00	
		PAGE: A 9 General	21i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$800.50		42.000 inch		
		Publication Totals: \$800.50				
03/31		BC GST			51.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,087.53						1,087.53

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33402127	03/31/18	\$ 1,087.53
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Laurie Throness MLA Chilliwack	

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

How to pay your bill:

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

BPG115R MT1 459 HRI-001-001-9-000529

BPG11/R20081210

Chilliwack & District Senior Resources Society

9291 Corbould Street
Chilliwack, British Columbia V2P 4A6

INVOICE

Invoice No.: 764
Date: 04/18/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Laurie Throness

Ship to:
MLA Laurie Throness
10-7300 Vedder Road
Chilliwack, BCV2R 4G6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising at BC Seniors' Week Seniors Expo			500.00
Shipped By: _____ Tracking Number: _____					Total Amount	500.00
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	500.00



Rotary Club of Chilliwack Fraser

PO Box 330

Chilliwack, BC V2P 6J4

DATE April 18, 2018

BILL TO
Laurie Throness

FOR
Swing into Spring Golf
Tournament

Details

AMOUNT

Advertising

\$500.00

SUBTOTAL \$500.00

OTHER \$0.00

TOTAL \$500.00

Make all checks payable to Rotary Club of Chilliwack Fraser

If you have any questions concerning this invoice, use the following contact information:

██████████@telus.net

THANK YOU FOR SUPPORTING ROTARY!



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01012 Laurie Throness MLA Chilliwack -HOPE 7300 Vedder Rd 10 Chilliwack BC V2R 4G6		05/01/18 - 05/31/18	Laurie Throness MLA Chilliwack	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33446270	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Supplements			
05/09	33446270	RBC Cup	7x3i	1	425.00
		PAGE: B 9 Hockey	21i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$430.25		21.000 inch	
		Publication Totals: \$430.25			
05/31		BC GST			21.51
CURRENT NET AMOUNT DUE					451.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					451.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33446270	05/31/18	\$ 451.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Laurie Throness MLA Chilliwack	

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

How to pay your bill:

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

001491

BPG15R MT1: 1012 HRI--001-001-4--

BPG1/R20081210



VALLEY HUSKERS JUNIOR FOOTBALL CLUB
 Box 2266 Sardis Stn. Main, Chilliwack, B.C. V2R 1A6
 www.valleyhuskers.org

ADVERTISING CONTRACT & INVOICE

Company Name Laurie Thomas Date June 14/2018
 Company Contact _____
 Phone _____ or _____
 Email _____

ADVERTISING OPPORTUNITIES

PACKAGE DEALS

GOLD - \$1500

- Official game day sponsor
 - all pre and post game advertising
- 1/2 page colour yearbook ad, 500 copies
- Business card ad on home game hotsheet
- 6' x 3' banner in front of stands
- Game tickets
- Company display booth, handouts, etc.
- Team coloured photo and yearbook
- 2 complimentary team player sweaters
- Website advertising, 1 year
- Advertising on brochures, posters, etc.
- VIP seating and official game kick-off
- PA announcements, 2 per half
- Voting Membership

SILVER - \$1000

- 6' x 3' banner in front of stands
- Business card ad on home game hotsheet
- 1/2 page black yearbook ad, 500 copies
- Game tickets • Team Jersey
- Website advertising, 1 year
- Advertising on brochures, posters, etc.
- PA announcements, 2 per half
- Voting Membership

BRONZE - \$650

- Business card ad on home game hotsheet
- 1/4 page black yearbook ad, 500 copies
- PA announcements, 2 per half
- Website advertising, 1 year
- Game tickets • Team jersey
- Voting Membership

À LA CARTE

- Banner Game Day \$750.
- Hotsheet ad \$350.
- PA announcements (2) \$200.
- Yearbook business card \$350.
- Yearbook 1/4 page \$500.
- Ybk. cover banner colour \$750.
- Yearbook 1/2 page \$800.
- Ybk. cover 1/2 page colour \$850.
- Yearbook full page \$1000.
- Ybk. cover full page colour \$1500.
- Yearbook front cover \$2000.
- Web ad (season) \$300.
- Weekly player ad \$1000.
10 games in Chwk Progress
- Entertainment \$500.
- Facebook Advertising \$500.
- 2 Season tickets \$80.
- Voting Membership \$10.
- Interested in Husker News

Please submit all advertising artwork & information to sunset75@shaw.ca

Special Instructions required re ad and other: Bronze
 Contra/Prizes \$ _____
 # of Complimentary Tickets _____ Membership \$
TOTAL PACKAGE 650

METHOD OF PAYMENT: Cheque Mail Other _____

Husker Representative

Company Authorization

Top - Customer

Middle - Yearbook Committee

Bottom - Treasurer

04/2018

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/1/2018	6313

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person: ■	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ■

Phone #	Fax #	E-mail	Web Site
604-510-5070 x ■	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



45959 Alexander Avenue
Chilliwack, B.C. V2P 1L7

Invoice

Date	Invoice #
05/11/2018	12640

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

Customer PO#	Terms	Job Number
	Due on receipt	

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
Manufacture (1) backlit vinyl graphic sign for MLA Throness (required specialty Gold special order vinyl)	1	610.00	610.00
GST On Sales		5.00%	30.50
PST On Sales		7.00%	42.70

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price.

Subtotal	\$610.00
GST/PST	\$73.20
Payments/Credits	\$0.00
Balance Due	\$683.20

Warranties: All manufactured signs & installation are covered by our Prime Signs reliability warranty. Any electrical components, acrylic & vinyl are covered by the terms of the factory manufacturer's warranty. Labor to repair manufacturer's faults are extra.

Phone #	Fax #	E-mail	Web Site
604 793-7930	604 793-7938	[REDACTED]@primesigns.ca	www.primesigns.ca

Chilliwack Sports Entertainment Ltd

45323 Hodgins Ave
Chilliwack BC V2P8G1
604-392-4433

██████████@gmail.com
www.chilliwackchiefs.net

GST/HST Registration No.: ██████████



INVOICE TO

LAURIE THORNESS
MLA, CHILLIWACK-KENT
LAURIE THORNESS
10-7300 VEDDER RD
CHILLIWACK BC V2R 4G6

INVOICE 933

DATE 06/12/2018 TERMS NET 30 DAYS

DUE DATE 07/12/2018

ACTIVITY	QTY	RATE	TAX	AMOUNT
GAME DAY PROMO CHILLIWACK CHIEFS SPONSORSHIP FOR 2018-2019 SEASON	1	1,200.00	GST	1,200.00

**I have attached the invoice from Prime Signs for the production of the signage. Please pay directly

SUBTOTAL	1,200.00
GST @ 5%	60.00
TOTAL	1,260.00
TOTAL DUE	\$1,260.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00

CANADIAN TIRE #433
CHILLIWACK BC

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #: 81 04/20/2018 [REDACTED] TRANS #: 106
OPERATOR #: 81 Float: 001

043-5108-4 DYSN PURE COOL \$ 699.99

VISA PURCHASE

AMOUNT: \$ 783.99

VISA - #: ***** [REDACTED]

CHIP CARD

2018/04/20 [REDACTED]

REF #: 66026430 0010010011 H

A0000000031010

VISA

0000000000

05 TRANSACTION NOT APPROVED 481
IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	699.99
GST 5%	\$	35.00
PST 7%	\$	49.00
T O T A L	\$	783.99
VISA TEND	\$	783.99

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/04/20 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 043527

A0000000031010

VISA

0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records



Ministry of Citizens' Services
 BC Mail Plus
 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]

LAURIE THRONESS, MLA
 CHILLIWACK-HOPE CONSTITUENCY
 10-7300 VEDDER RD
 CHILLIWACK BC V2R 4G6

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003901	Rush Only	1 EA		13.50	G
Subtotal				13.50	
GST/HST #	[REDACTED]	5.000 %		0.68	
Total (CAD)				14.18	

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.

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00093 4 002 07298
0237 06/01/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/08/2018

AIR MILES Number : *****

9999999

1 OBF #10 WHT SEC QS 5
718103168854 11.99B

1 OBF #10 WHT SEC QS 5
718103168854 11.99B

Subtotal 23.98

PST 7.00% 1.68

GST 5.00% 1.20

Total \$26.86

Visa 26.86

TRANSACTION RECORD

***** \$26.86

Visa H Purchase

Authorization Number 035055

0010016020 7298 66279030

06/01/18

01/027 APPROVED - THANK YOU

VISA A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Canada Post / Postes Canada
SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS, BC V2R1R0

GST/TPS#: [REDACTED]

2018/06/01 [REDACTED] [REDACTED]
CC/CC646458 W/G1 TR1567399

G 5% 6@85.00 \$510.00
P2018 COIL OF 100

SUBTL \$510.00

GST \$25.50

TOTAL \$535.50

Visa Card Number \$535.50

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text [REDACTED] to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Throness, Laurie [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] Chilliwack, BC [REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 4/17/18 to 4/17/18
Total Kilometer	56.00
Total Reimbursement	\$30.24

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-17	Chilliwack and back	Harrison Hot Springs	Rock Quarry Meeting	56	\$ 30.24
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
56					\$30.24

787383

DATE: APRIL 19/18
N° DE TAXE
TAX REG. NO.

MLA Laurie Throness
10 - 7300 Vedder Road
Chilliwack, BC V2R 4G4



Chilliwack, BC

FACTURE
INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
4 HRS	JANITOR. AL APRIL 17 2018	14.00		56.00
4 HRS	JANITOR. AL APRIL 19 2018	14.00		56.00
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	112.00

STAPLES 51B

787384

DATE	APRIL 26 2018
N° DE TAXE TAX REG. NO.	

MLA Laurie Throness
10 - 7300 Vedder Road
Chilliwack, BC V2R 4G4

Chilliwack, BC

FACTURE
INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
4hrs	JANITORIAL APRIL 26 2018	14 00		56.00
4hrs	JANITORIAL MAY 3 2018	14 00		56.00
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	112.00

STAPLES 518



BIG RED FIRE PROTECTION LTD.

The Only Locally Owned and Operated
"24 Hour Mobile Service"

MEMBER OF



#3 - 45770 Railway Ave.
Chilliwack, BC
V2P 1L3
Tel: 604-792 FIRE (3473)
Fax: (604) 792-5979
Email: bigred1@shaw.ca

CLIENT Office MLA

WORK LOCATION _____

ADDRESS #10 - 7300 Vedder RD

CITY Chill PC. V2R-4G6 TEL. 858-5299

FAX _____ EMAIL _____

INVOICE DATE <u>June - 6 - 18</u>	TECHNICIAN [REDACTED]	CASH	CONTACT
PROV TAX/BAND #	YOUR PURCHASE ORDER NO.	ON ACCT ✓	INSPECTION DATES <u>June</u>

QTY.	DESCRIPTION	MATERIAL	RATE	HOURS	TOTAL
1	annual inspection of portable fire extinguisher - on floor code				50.00
1	annual inspection of emergency lighting unit.				



PRINT NAME _____

<input checked="" type="checkbox"/> TAXABLE TOTAL	<input type="checkbox"/> NON TAXABLE TOTAL	50.00
<input type="checkbox"/> P.S.T. TAXABLE TOTAL	<input type="checkbox"/> G.S.T.	2.50
<input type="checkbox"/> PROV. TAX	<input type="checkbox"/> TOTAL INVOICE	52.50

MINIMUM INVOICE \$50.00 C.O.D. FOR INVOICES UNDER \$50.00
TERMS: Due on receipt. Net 30 days. After 30 days, late fee of \$25.00 applies. 2% per month interest charged monthly (28% per annum) on overdue accounts.
Please pay from invoice. No statements sent. G.S.T. # [REDACTED]

787385

DATE MAY 17 2018
N° DE TAXE TAX REG. NO.

MLA Laurie Throness
 10 - 7300 Vedder Road
 Chilliwack, BC V2R 4G4

ESPA
 [REDACTED]
 Chilliwack, BC [REDACTED]

FACTURE
 INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
4 HRS	JANITORIAL MAY 17 2018	14,00		56,00
4 HRS	JANITORIAL MAY 24 2018	14,00		56,00
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	\$ 112,00

STIMPS 51B

787386

DATE MAY 31 2018
 N° DE TAXE
 TAX REG. NO.

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

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Chilliwack, BC

FACTURE
INVOICE

COMMANDE DU CLIENT / CUSTOMER'S ORDER
 VENDU PAR / SOLD BY
 CONDITIONS / TERMS
 FAB / FOB
 VIA

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4 hrs	JANITORIAL MAY 31 2018	14.00		56.00
4 hrs	JANITORIAL JUNE 1 2018	14.00		56.00
4 hrs	JANITORIAL JUNE 7 2018	14.00		56.00
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	\$168.00

STAPLES 51B

INVOICE

[REDACTED]
[REDACTED]
Chilliwack BC [REDACTED]
Canada

Phone: [REDACTED]
[REDACTED]

Invoice #: 0002
Invoice Date: Jun 15, 2018
Reference: Survey and analysis
Due date: Jul 15, 2018

Amount due:
\$1,900.00

Description	Quantity	Price	Amount
Consulting fees First installment for email and survey design and delivery	1	\$1,900.00	\$1,900.00
		Subtotal	\$1,900.00
		Total	\$1,900.00 CAD