

Your order receipt

Order details

Buyer Laurie Throness

Event BC SPCA Chilliwack - Wine for Whiskers

Location 46224 Yale Rd, Chilliwack, BC V2P 2P5, Canada

Date Mon, Jun 18 2018 [REDACTED] - Mon, Jun 18 2018 [REDACTED]

Payment Information

Ticket types	Unit price	Quantity	Total
Single Admission	\$50.00 CAD	1	\$50.00 CAD
Service charge			Free
Total			\$50.00 CAD

Payments transact in CAD

En

Reference ID: 5b22ecea7aeb160035c8c337

We have sent you a confirmation email to laurie.throness.mla@leg.bc.ca

Your Tickets



Organized By
BC SPCA



BC SPCA Chilliwack - Wine for Whiskers

Mon, Jun 18 2018 [REDACTED] - Mon, Jun 18 2018 [REDACTED]
46224 Yale Rd, Chilliwack, BC V2P 2P5, Canada

Name Laurie Throness Ticket type Single Admission



SAFEWAY

***** DUPLICATE RECEIPT *****

Safeway Chilliwack
45850 Yale Rd Chilliwack BC
Phone: 604 795 6428
GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Full Wht Ck	\$49.99	C
Full Wht Ck	\$49.99	C

SUBTOTAL	\$99.98
TOTAL TAX	\$0.00

TOTAL \$99.98

Visa	TENDER	\$99.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 4

Enroll today, visit www.airmiles.ca

MERCHANT 22254243
TERM 532225424307

RF
RCPT 4917000

** Purchase

** 99.98

MERCHANT 22254243

RF

DEBIT #***** [REDACTED]

ACCOUNT

RESP

DATE 06/21/2018

TIME [REDACTED]

AUTH #

REF# [REDACTED]


Agassiz Fall Fair and Corn Festival
P.O. Box 451
Agassiz, B.C. V0M 1A0
Ph: 604-796-3246 Fax: 604-796-2791
Email: info@agassizfallfair.com
Fair Dates: September 14, 2018 and September 15, 2018

Application for Commercial Space

Business Name: MWA LAURIE THRONESS

Contact Name  Phone: 604-858-5299

Address: 10-7300 VEDDER ROAD, CHEWILWACK V2R 4G6

Email:  LEG. BC CA

Brief Description of Products to be sold or displayed:

Set up time: Friday, September 14 before 3:00 p.m.
Release time: Friday, September 14 (flexible)
Cost: \$60 (including GST)

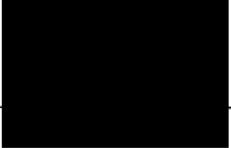
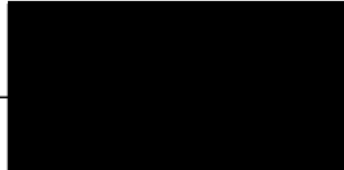
Set up time: Saturday, September 15 before 9:00 a.m.
Release time: Saturday, September 15 after 5:00 p.m.
Cost: \$100 (including GST and two fair pass)

Proof of liability insurance coverage required

<input checked="" type="checkbox"/> area at \$60 (Friday only)	_____
<input type="checkbox"/> area at \$100 (Saturday only)	<u>100.00</u>
Total	<u>100.00</u>

Make cheques payable to the Agassiz Agricultural and Horticultural Association.

I, the undersigned have read the attached information and will abide by the rules and regulation of the Agassiz Agricultural and Horticultural Association.


 _____ 



Red Apple Store
 Store 54208
 7116 Pioneer Ave

Home	Clothing	Food	
QTY	ITEM	PRICE	TOTAL T*
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001019253	1.00	1.00 1
	OCANDY ROLLS ROCKETS		
1	001078680	5.50	5.50 1
	JELLY BLY STAR WARS	Orig Prc: \$6.50	
1	001078679	5.50	5.50 1
	JELLY BELLY SUPERHER	Orig Prc: \$6.50	
1	001078680	5.50	5.50 1
	JELLY BLY STAR WARS	Orig Prc: \$6.50	
1	001078680	5.50	5.50 1
	JELLY BLY STAR WARS	Orig Prc: \$6.50	
1	001079492	2.25	2.25 1
	MILKli CHOC BAR 100G		

Sub Total \$33.25
 Tax \$1.66
Total \$34.91
 Cash 40.00
 Rounding Adj \$0.01
 CHANGE ====> \$-5.10

*1 GST GSTTAX @ 5.0000 1.66
 Sales Associate: [REDACTED]

credit card #: 

expiry date:   


CVC - 

name on card: LAURIE THRONESS

authorization date: June 13, 2018

authorize the Rotary Club of Chilliwack Fraser to charge my credit card for: \$ 45.00

or 1 tickets for installation dinner.



SAFeway

Safeway Chilliwack
45850 Yale Rd Chilliwack BC
Phone: 604 795 6428
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Bagged Ice 2.7KG	\$3.99	3
Bagged Ice 2.7KG	\$3.99	3
Bagged Ice 2.7KG	\$3.99	3
Bagged Ice 2.7KG	\$3.99	3

SUBTOTAL	\$15.96
TOTAL TAX	\$0.00

TOTAL **\$15.96**

Cash Rounding	TENDER	\$0.01
Cash	TENDER	\$20.00
Cash	CHANGE	\$4.05

NUMBER OF ITEMS 4

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	2590

Term	Tran	Store	Oper	07/01/18
8	4789	4938	131	[REDACTED]

Thank you for shopping
Come Again Soon

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
(604)847-6827
GST [REDACTED]

COWBOY HAT	667888189359	3.50	FP
COWBOY HAT	667888189359	3.50	FP
DISPOSABLEPLATES	013700998331	3.00	FP
DISPOSABLEPLATES	013700998331	3.00	FP
DISPOSABLEPLATES	013700998331	3.00	FP
DISPOSABLEPLATES	013700998331	3.00	FP
DISPOSABLEPLATES	013700998331	3.00	FP
DISPOSABLEPLATES	013700998331	3.00	FP
PLASTIC FORKS I	667888055678	1.25	FP
PLASTIC FORKS I	667888055678	1.25	FP
PLASTIC FORKS I	667888055678	1.25	FP
CANADA BALLOONS	667888303137	2.00	FP
CANADA BALLOONS	667888303137	2.00	FP
CANADA BALLOONS	667888303137	2.00	FP
4PK CANADA SOUVE	667888034802	1.25	FP
TURNER	667888269051	3.00	FP

SUBTOTAL	\$36.00
GST 5%	\$1.80
PST 7%	\$2.52
TOTAL	\$40.32
CASH	\$40.30
ROUNDED AMOUNT	\$0.02-

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-22 [REDACTED]
001140 02 255780

0036

WWW.DOLLARAMA.COM



Store# 40042 (604) 824-2878
 301-7592 Vedder Rd
 Chilliwack BC V2R 5V9
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FOIL PINWHEEL	1	1.25	1.25T
FOIL PINWHEEL	1	1.25	1.25T
FOIL PINWHEEL	1	1.25	1.25T
FOIL PINWHEEL	1	1.25	1.25T
FOIL PINWHEEL	1	1.25	1.25T
FOIL PINWHEEL	1	1.25	1.25T
FOIL PINWHEEL	1	1.25	1.25T
CAKE SERVER SET	1	1.25	1.25T
NAPKIN HOLDER	1	1.25	1.25T
NAPKIN HOLDER	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
CANADA NAPKINS	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$21.30
 GST \$1.06
 PST \$1.49
 Total \$23.85
 Cash \$25.00

CHANGE =====> \$-1.15

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercenter

SUPERCENTER
WE SELL
FOR LESS

ST# 03167	OP# 003312	TE# 17	TR# 04555
NPL WATER	006827400014	\$2.22	D
BC CRF	007874251937	\$0.72	H
BC BEV DEP	007874251935	\$1.20	H
NPL WATER	006827400014	\$2.22	D
BC CRF	007874251937	\$0.72	H
BC BEV DEP	007874251935	\$1.20	H
NPL WATER	006827400014	\$2.22	D
BC CRF	007874251937	\$0.72	H
BC BEV DEP	007874251935	\$1.20	H
ROCKETS	066257212286	\$3.33	J
ROCKETS	066257212286	\$3.33	J
ROCKETS	066257212286	\$3.33	J
ROCKETS	066257212286	\$3.33	J
ROCKETS	066257212286	\$3.33	J
ROCKETS	066257212286	\$3.33	J
ROCKETS	066257212286	\$3.33	J
SUBTOTAL		\$36.73	
GST 8%		\$1.17	
TOTAL		\$36.90	
CASH TEND		\$40.00	
CHANGE DUE		\$3.10	



\$115.00

TICKET #:

26

NOTEABLE FEAST

FUNDRAISING
GALA DINNER

Saturday, April 21, 2018

CHILLIWACK COAST HOTEL

[REDACTED] & [REDACTED] Dinner

CHILLIWACK
symphony
ORCHESTRA
& CHORUS

FEATURING ROY & ROSEMARY IN CONCERT



Member Name: Laurie Throness

Expense Description	Concert attendance
Vendor	Harrison Festival of the Arts
Amount	\$26.25
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

\$53.00



DESCRIPTION

Please join us for our 2018 Annual Feed the Children Dinner Auction, a fun evening where the community of Chilliwack comes together to support local children.

The evening includes a buffet dinner by Best Western Rainbow Country Inn. Silent and Live Auctions. Card Draws for great prizes and more!!

This is our main fundraiser of the year and all monies raised enable us to continue providing more than 120,000 hot, nutritious lunches to 21 schools in our district.

Thank you for making this event the huge success that it has been year after year

"It Takes a Village to Raise a Child".

Chilliwack Bowls of Hope Society



Chilliwack Bowls of Hope Society

Organizer of 2018 Annual Feed the Children Dinner Auction

[Website](#)

Chilliwack Bowls of Hope Society is a non-profit, charitable organization governed by volunteers. Charitable Registration No. [REDACTED]

DATE AND TIME

Fri, 4 May 2018

[REDACTED] PDT

[Add to Calendar](#)

LOCATION

Tzeachten Community Hall

45855 Promontory Road

Chilliwack, BC V2R 0H3

[View Map](#)

REFUND POLICY

No Refunds

Throness,
Laurie

CHILLIWACK ARTS AND CULTURAL CENTRE SOCIETY

Laurie Throness

Cash

Amount \$50.00

Approval:
Date: APR 3 2018 [REDACTED]
Order: 115635
Patron: 020316

Cash

Approval:
Order: 115635
Patron: 020316

Amount: \$50.00
Date: 04/03/18 [REDACTED]

ENCHANTED CRYSTALS
296 HUDSON BAY STREET
HOPE, BC V0X1L0
(778) 772-6776

SALE

Batch #: 083
07/13/18

REF#: 00000003
SEQ: 083001001003

██████████
CVC: M

APPR CODE: 032410

VISA

██████████ CNP

/


AMOUNT

\$89.39

00 - APPROVED - 001

Thank You!

CUSTOMER COPY

Thank you 




CHECK # 103585

DATE 6/29/18

TABLE # 31

TIME 

LOUNGE :  --

ITEMS ORDERED	AMOUNT
1 CHICKEN CLUB	15.00
1 GI. HI & CHICKEN	16.00
2 RIGATONI SALCICCIA	00
1 P...	5

SUBTOTAL 67.75
 GST 3.00


TOTAL DUE 71.14

OF GUESTS 4

Thank you for visiting Frankie's
 If you would like to share your comments
 we would love to hear from you.
 Please email us at

info-Chilliwack@
 frankiesitaliankitchen.ca



GST# 

FRANKIES ITALIAN
 KITCHEN & BAR
 7350 VEDDER RD
 CHILLIWACK BC V2R 4E4
 (604) 705 4222

SALE

Clerk #: 007020
 Table #: 0031
 Check #: 0000103585
 MID: 6469325

F#: 00000001
 498001001001

TI		
B:	0 * *	
OF		
A:	17 * x	
M	5 * %	**/**
**	0.85 *	
A		\$71.14
T	0.85 +	\$12.00
T	17.85 *	\$83.14

- 001

M		
A	83.14 +	
T	17.85 -	
T	65.29 *	

PY

WILDCAT GRILL
52845 YALE RD
ROSEDALE, BC V0X1X1
6047947814

SALE

Wildcat Grill
52845 Yale Rd
VOX 1x0
Rosedale BC
Gst [REDACTED]

Table #206

Trans #: 127164 Serv: [REDACTED]-10
8/2/2018 [REDACTED] # Cust:5

Clerk #: 000010
MID: 5781401 HST: 1234567890
TID: 010 REF#: 00000011
Batch #: 318

08/02/18
APPR CODE: 210537
MASTERCARD

Chip
/

Quan	Descript	Cost
1	GINGERALE	\$2.99
1	ICED TEA	\$2.99
2	DIET COKE	\$5.98
2	CANUCK	\$30.00
1	BISTRO CHICKEN	\$15.00
1	CHORIZO PENNE	\$21.00
1	SCALLOP AND PRAWN LING	\$25.00

Net Total: \$102.96
GST \$5.15

TOTAL: \$108.11
Amount Due: \$108.11

Food: [REDACTED]
Beverage: [REDACTED]

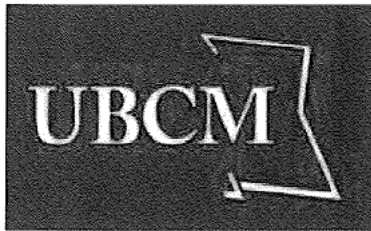
All You Can Eat Spaghetti
Tuesday's \$10

AMOUNT \$108.11
0* * \$16.00
\$124.11

15* x ED
5* %
0*75 *
0*75 +
15*75 *

CARDHOLDER AGREES
ACCORDANCE WITH
CARDHOLDER
ISSUER'S
108*11 +
15*75 - FR
92*36 * TIERCH

CUSTOMER COPY



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 105.00	CAD 105.00
		Total	CAD 105.00

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 105.00 CAD

CARD NUMBER : #####
DATE/TIME : 09 Aug 18
REFERENCE # : 001 752762 M
AUTHOR. # : 009012
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

MLA Chilliwack-Kent
10-7300 Vedder Road
Chilliwack, BC V2R4G6
Canada

Invoice From:

C3 Alliance Corp.
408 - 688 West Hastings Street
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 806899495

Please quote invoice number for payment and correspondence.

Invoice Date: Aug 9, 2018

Event: 26084195531

Dear MLA Chilliwack-Kent,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Aug 9, 2018 - 2:04 PM

Time of Supply: Sep 11, 2018 - [REDACTED]

Total (net): CA\$27.11

Plus GST/HST 5 %: CA\$1.36

Invoice Amount: CA\$28.47

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.47 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *5th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.

WILDCAT GRILL
52845 YALE RD
ROSEDALE, BC V0X 1X1
604/794-7814

SALE

Clerk #: 000004

MID: 5781401

TID: 005

Batch #: 238001

08/26/18

APPR CODE: 225415

HST: [REDACTED]

REF#: 0000022

RRN: 0000023

Chip

0 *

\$50.39

\$6.00

\$56.39

15 * x

5 * %

0.75 *

0.75 +

15.75 *

56.39 +

15.75 -

40.64 *

CARDHOLDER AGREES
ACCORDANCE WITH
CARDHOLDER
TERMS

MERCI

CUSTOMER COPY

Wildcat Grill
52845 Yale Rd
VOX 1x0
Rosedale BC

Gst [REDACTED]

Table #307

Trans #: 130035

8/26/2018 [REDACTED]

Serv: [REDACTED]-4

Cust: 3

Quan Descript

Cost

1 GINGERALE

\$2.99

2 SMOKEY

\$30.00

1 SANTA FE

\$15.00

Net Total: \$47.99

GST \$2.40

TOTAL: \$50.39

Amount Due: \$50.39

Food: \$45.00

Beverage: \$2.99

All You Can Eat Spaghetti

Tuesday's \$10



Sardis Bakery Ltd.
 108-44981 Commercial Court
 Chilliwack, BC, V2R-0A7
Telephone: 604-795-4712
 Facsimile: 604-795-4710
 Email: SardisBakery@hotmail.com

SALES ORDER

110194

CUSTOMER:

Pickup

SHIP TO:

Pickup

ORDER DATE: September 12, 2018

REFERENCE:

DELIVERY DATE: September 15, 2018

PAYMENT TERMS: COD

SHIP DATE: September 15, 2018

DELIVERY TERMS:

CURRENCY: Canadian Dollars

PRODUCTS:

CODE	NAME	QUANTITY	UNIT PRICE	EXTENSION
ocr	cupcakes regular (each)	250 ea	1.38 / ea	345.00
		TOTAL		345.00

NOTES / SPECIAL INSTRUCTIONS:

MLA Laurie Throness

Staff - Sardis Bakery Ltd.

Pickup

PLEASE ADVISE US IF THIS DOES NOT CONFORM IN ALL RESPECTS TO YOUR ORDER

Event

Chilliwack Hospice Society 15th

Bollywood Sept. 22, 2018
Chilliwack Hospice Society Gala

Date+Time

Location

Name

Saturday, 22 September 2018
at [REDACTED] - Sunday, 23
September 2018 at [REDACTED]

Landing Sports Center
45530 Spadina Ave
Chilliwack, BC V2R 4J3
Canada

Laurie Throness

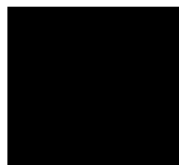
Payment Status

Eventbrite
Completed

Order Info

Order #823587777. Ordered by Laurie Throness on 13 September 2018 10:35

Single Gala Ticket \$150.00



Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 01144
LAURIE THRONESS MLA CHILLIWACK
-HOPE
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/18 - 06/30/18	LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #
33468541	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/18	

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]

INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN	NET AMOUNT
06/20 34501	BALANCE FORWARD Payment on Account			451.76 - 451.76
06/28 33468540	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising Canada Day dbl truck PAGE: A 10 Canada ePaper Ad Class Totals: \$245.25		24.500 inch	240.00
06/21 33468540	AD CLASS: Harrison Festival dbl tru PAGE: A 10 FestArts 3 Color Supplement ePaper Ad Class Totals: \$230.25 Publication Totals: \$475.50		24.500 inch	225.00
06/15 33468541	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Supplements PAGE: A 17 Grad 3 Color Supplement ePaper			395.00
06/29 33468541	Canada Day			00 25 00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

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
33468541	06/30/18	\$ 1,339.79
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD: 06/01/18 - 06/30/18
ADVERTISER/CLIENT NAME: LAURIE THRONESS MLA CHILLIWACK
INVOICE #: 33468541
TERMS OF PAYMENT: Net 30 days
PAGE #: 2 of 2
ACCOUNT NUMBER: [REDACTED]
BILLING DATE: 06/30/18
ADVERTISER/CLIENT #:

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	NET AMOUNT
06/30		PAGE: A 15 Canada 3 Color Supplement ePaper Ad Class Totals: \$800.50 Publication Totals: \$800.50 BC GST	42.000 inch	

CURRENT NET AMOUNT DUE

1,339.79

1,339.79

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
7/27/2018	6864

Invoice To
BC Liberal Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95
		Contact Person: [REDACTED]		

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.92

Phone #	Fax #	E-mail	Web Site
604-510-5070 x [REDACTED]	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



INVOICE

MLA Laurie Throness

Invoice Date
13 Aug 2018

Gidney Sign Company Inc.
7819 Orr Rd.

Invoice Number
INV-322731

Chilliwack, British Columbia
V2R 1L4

Reference
Office doors

604-858-5696
info@gidneysigns.com

GST# [REDACTED]

Established in 1978

Description	Quantity	Unit Price	Tax	Amount CAD
Office door lettering at 7092 Pioneer Ave, Agassiz BC COAT OF ARMS, LAURIE THRONESS, MLA CHILLIWACK-KENT -supplied and installed on exterior door and interior door	1.00	265.00	12%	265.00
			Subtotal	265.00
			TOTAL GST 5%	13.25
			TOTAL PST 7%	18.55
			TOTAL CAD	296.80

Due Date: 28 Aug 2018

Thank you for your business. We appreciate it!

Payments accepted: Cash, Cheque, Visa, MasterCard, Debit, E-transfer.

All items remain the property of Gidney Sign Company Inc. until invoice paid in full.

The Agassiz ♦ Harrison ♦ Hope Observer

GST [REDACTED]

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

MAIL

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

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

Subs No: AH0000318349
Last Issue: SEP 06/2018

RECEIVED
AUG 20 2018

THANK YOU FOR SUBSCRIBING

The Agassiz ♦ Harrison ♦ Hope
Observer

Order Summary

Basic subscription x 1
Every 6 Month(s)

\$29.00

Subtotal

\$29.00

Shipping

Taxes

\$29.00

Deliver every 6 Month(s)

Payment Due

\$29.00

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

Sale 00094 5 001 88867
0237 06/21/18

0045913
4 OB FSC PAPER CASE
718103125710 65.94 263.76B
Subtotal 263.76
PST 7.00% 18.46
GST 5.00% 13.19
Total \$295.41
Visa 295.41

TRANSACTION RECORD

C Purchase \$295.41
Authorization Number 016374
0010011550 88867 66279029
06/21/18
01/027 APPROVED - THANK YOU
VISA Desjardins A0000000031010
0280008000 F800

Thank you for shopping at STAPLES!

Canada Post / Postes Canada

SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS, BC V2R1B0

GST/TPS#: [REDACTED]

2018/04/20
CC/CC646458

[REDACTED]
W/G2

[REDACTED]
TR1560554

G 5% 1@ \$4.70 \$4.70
Ltr other

Actual Weight 0.324kg
To V2R4X2

SUBTL \$4.70
GST \$0.24
TOTAL \$4.94

CDN Cash \$5.00
CHG. DUE (\$0.06)
RND. CHG. (\$0.05)

FINALS TVS

You for Shopping
us!

iz Dollar Supply

Pioneer Ave

iz, BC VOM-1A0

96-2255

QTY	Price	Extend
1.00	4.99	4.99
Subtotal		4.99
GST 5.00%		0.25
PST 7.00%		0.35
Total Taxes		0.60
Total		\$5.59
Paid Cash		\$5.59
20.00, Change		\$14.41

55478

2018-05-04, [REDACTED]

urns or exchanges

7 days!

Red Apple Store
 Store 54208
 7116 Pioneer Ave

QTY	Home ITEM	Clothing PRICE	Food TOTAL T*
1	000955935	5.75	5.75 12
TOILET PLUNGER DELU			

Sub Total \$5.75
 Tax \$0.69
Total \$6.44
 Debit Card 6.44
 Cash Back 0.00

*1 GST GSTTAX @ 5.0000 0.29
 *2 BC PROV BCTAX @ 7.0000 0.40
 Jun 14 2018 [REDACTED] Trans# 3071

TRANSACTION RECORD

Card:***** [REDACTED]
 A0000002771010 Card Type: DP
 Interac
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 151221
 Sequence # : 001001049
 Merchant ID : 22198416
 Terminal # : RA2219841602
 Date : 06-14-2018
 Time : [REDACTED]

Amount : \$6.44

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

**CANADIAN TIRE #433
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7246
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #:5 04/03/2018 [REDACTED] TRANS #:22
OPERATOR #: 5 Float: 001

043-9295-2 BIOS 26" FOLD R \$ 19.99

SUBTOTAL	\$	19.99
GST 5%	\$	0.00
PST 7%	\$	1.40
T O T A L	\$	21.39
CASH TEND.	\$	25.00
CHANGE	\$	3.60
BASE CT MONEY	\$	0.10

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

COSTCO

WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # [REDACTED] E5

50787 KS BAGS 200 19.79 GP

SUBTOTAL 19.79

**** (G) GST 5% .99

**** (P) PST 7% 1.39

TOTAL ~~22.17~~

Cash 22.15

Penny Rounding .02

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 6

2018/07/06 [REDACTED] 0163 06 0048 113

GST # [REDACTED]
THANK YOU!

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

Sale 00092 3 003 37298
0237 04/27/18

1883857

1 SWOP PAD: 6/4750/2,
092399678090 10.59B

1 OB BCLIP MED 15PK BL
718103193207 4.99B

Subtotal 15.58

PST 7.00% 1.09

GST 5.00% 0.78

Total \$17.45

Cash 20.00

Cash Change 2.55

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

IMPORTANT
Retain This Copy for Your Records

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

Sale 00093 4 002 87683
0237 04/06/18

AIR MILES Number : *****

1879722

5	KERR'S, FRUIT DROPS 5		
	061901525054	4.96	24.80G
1	ASSORTED FRUIT FIL		
	064777288566		3.99G
1	UNIBALL VISION 4PK		
	070530603460		11.92B
1	UNIBALL VISION 4PK		
	070530603460		11.92B
1	UNIBALL NEEDLE 0.5		
	070530005875		6.00B
1	OB STICKY NOTES 3X3		
	718103113410		13.32B

Subtotal 71.94

Staples Coupon No.: 9107099004952284

-0.01

PST 7.00% 3.02

GST 5.00% 3.60

Total **\$78.56**

Cash 80.00

Cash Change 1.44

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
GST [REDACTED]

HAND WASH	777648036080	3.00 FP
HAND WASH	777648036080	3.00 FP
SUBTOTAL		\$6.00
GST 5%		\$0.30
PST 7%		\$0.42
TOTAL		\$6.72
CASH		\$7.00
ROUNDED AMOUNT		\$0.02-
CHANGE		\$0.30

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-05-03 [REDACTED]
001140 01 258471

0904

WWW.DOLLARAMA.COM

SAFeway

Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Raid Ant \$9.99 BC

SUBTOTAL \$9.99

5% GST \$0.50

7% PST \$0.70

TOTAL

\$11.19

Cash Rounding TENDER -\$0.01

Cash TENDER \$15.00

Cash CHANGE \$3.80

NUMBER OF ITEMS 1

AIR MILES

Member number: [REDACTED] **** [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

Term Tran Store Oper 04/06/18
10 6514 4968 102 [REDACTED]

Thank you for shopping
Come Again Soon

Utilization Form

This form is to be completed by organizations or persons wishing to use or display photographs originally taken by Michael Hamilton-Clark and possibly use his accompanying descriptions.

Name of Organization or Person MHA LAURIE THRONNESS

Address 10-7300 VENDER RD, CHILLIWACK BC V2R 4G6

This is to be a physical location + country and postal code if applicable along with a P.O.Box # if used.

Phone No 604-858-5299 Email LAURIE.THRONNESS.MHA@LEC.BC.CA

Purpose of use or display Pull-Up BANNERS (i.e. Illustration in a publication, Display in a Cultural Exhibition, Other - please specify)

Photo Ref #, Title and Date, if shown #2 - Mt CREAM Peak with SNOW

Photo Ref #, Title and Date, if shown #1 - DSC04871-1 CROPPED TOWN FIELDS

Photo Ref #, Title and Date, if shown

Photo Ref #, Title and Date, if shown

(continue list on an additional page if necessary)

It is expressly understood that the subject photographs and descriptive texts are the copyright property of Michael Hamilton-Clark and this must be acknowledged with every usage. Their use is being permitted for the stated purpose and they may not be used for any other, nor may they be copied or distributed in any form. The one-time usage fee per photograph is Canadian \$100. payable by PayPal to the email address below or by Bank Draft sent to the address below. 360dpi files for 20cmx15cm print size will be forwarded following receipt of payment and the return of the signed copy of this form.

Number of Photographs 2 by Canadian \$100 each = Can\$200 to be sent.

Signed [Redacted] Position CONSTITUENT ASSISTANT

Printed name [Redacted] Date 09/06/18

(print name, and if signed on behalf of an organization, state position in same)

Once this form is completed, the applicant should make a copy and the original is to be returned to [Redacted] This may be done by mailing it to him a [Redacted], Chilliwack, British Columbia, [Redacted] Canada or by emailing a scanned copy to [Redacted]@hotmail.com This email is also the address to be used for PayPal payment.

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 00900
**LAURIE THRONESS MLA CHILLIWACK
-HOPE
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6**

BILLING PERIOD 08/01/18 - 08/31/18
ADVERTISER/CLIENT NAME LAURIE THRONESS MLA CHILLIWACK
INVOICE # 33509201
TERMS OF PAYMENT Net 30 days
PAGE # 1 of 2
ACCOUNT NUMBER [REDACTED]
BILLING DATE 08/31/18
ADVERTISER/CLIENT #

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE	TIMES RUN		
		BALANCE FORWARD				
08/02	33509200	PUBLICATION: AGASSIZ-HARRISON OBSERVER - News AD CLASS: Display Advertising BC Day PAGE: A 3 General 3 color ePaper Ad Class Totals: \$305.25 Publication Totals: \$305.25	24.000	inch	225.00 75.00	
08/03	33509201	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising BC Day PAGE: A 7 General 3 color ePaper Ad Class Totals: \$448.25	24.000	inch	443.00	
08/08	33509201	AD CLASS: Supplements Chwk Fair PAGE: A 14 Fair 3 Color Supplement ePaper Ad Class Totals: \$400.25	24.000	inch	395.00	
		CURRENT NET AMOUNT DUE	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
08/31/18 **\$ 1,211.43**

ACCOUNT NUMBER [REDACTED] ADVERTISER / CLIENT NAME LAURIE THRONESS MLA CHILLIWACK

BPGF1/R20081210



8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 Phone : 604-792-9184
 accounts@fvcustomprinters.com

Invoice

Date	Invoice #
9/14/2018	16355

Bill to:

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

Ship to:

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

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
████		9/14/2018		9/14/2018		45015
Quantity	Item	Description			Price Each	Amount
2	MU	Pull up banners with stands			225.00	450.00
1	ART	Artwork			56.00	56.00

Sales Tax Summary

GST@5.0%	25.30
PST (BC)@7.0%	35.42
Total Tax	60.72

GST/HST No. ██████████	Total	\$566.72
------------------------	--------------	-----------------

Terms: Payment due upon receipt of Invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)

Chilliwack Arts & Cultural Centre Society

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

INVOICE

Invoice # SP 411

September 11th 2018

Laurie Throness,
Member of the Legislative Assembly
10-7300 Vedder Road
Chilliwack, British Columbia
V2R 4G6
604-858-5299

ITEM	AMOUNT
Advertising – Winter Harp	\$250.00
Advertising – A Celtic Christmas	\$250.00
Advertising – An Intimate Evening With Stephen Fearing	\$250.00
Total	\$750.00

Your Sponsorship comes with the following Ticket Package:

2 tickets for A Rendezvous With The Blues
2 tickets for Pete Seeger – The Incomplete Folksinger
2 tickets for Winter Harp
2 tickets for Five Alarm Funk
4 tickets for The Official Blues Brothers Revue
4 tickets for A Celtic Christmas
4 tickets for An Intimate Evening with Stephen Fearing
4 tickets for East Coast Kitchen Party
\$900 Value

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 12 COs
CO Paid \$74.38

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus
[REDACTED] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

* Special Government Discount Applied.

Subtotal \$850.00*
5% GST \$42.50
Total Due \$892.50

*Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.*

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

THE FLAG SHOP®

Promotion in Motion

Flag Shop –Chilliwack

DATE: 03/09/2018

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	SUB-TOTAL
1	Custom	8x8 Steel tent fully printed	945	945
1	Custom	Roller Bag	125	125
			TOTAL	1070.00
		(GST [REDACTED])	GST	53.50
			PST	74.90
			GRAND TOTAL	1198.49
			BALANCE	

Name: Sheila Denis

email:

PLEASE MAKE CHEQUES PAYABLE TO
TOURISM CHILLIWACK

Tourism Chilliwack
44150 Luckakuck Way, Chilliwack, BC, V2R 4A7
Tel: 604.858.0025 1.866.503.0555 Email:Chilliwack@flagshop.com

Details for Order #702-3490740-8142658

Order Placed: September 24, 2018

Amazon.ca order number: 702-3490740-8142658

Order Total: CDN\$ 137.87

Not Yet Shipped

Items Ordered

1 of: *Rode SmartLav+ Bundle Microphone*

Sold by: Amazon.com.ca, Inc.

Price

\$

99.00

Condition: New

1 of: *Tripod, Peyou 42" Lightweight Aluminum Camera Tripod + Universal Smartphone Holder Mount + Bluetooth Wireless Remote Control Shutter for iPhone X 8/8Plus 7/7Plus 6S Plus/6 Plus 6S/6 SE/5S/5/5C, for Samsung Galaxy S8/S8 Plus S7/S7 Edge and More*

26.99

Condition: New

Shipping Address:

Laurie Throness
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal: CDN\$ 125.99

Shipping & Handling: CDN\$ 7.85

FREE Shipping: -CDN\$ 7.85

Billing Address:

Laurie Throness
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Total before tax: CDN\$ 125.99

Estimated GST/HST: CDN\$ 4.95

Estimated PST/RST/QST: CDN\$ 6.93

Grand Total: CDN\$ 137.87

Please note: This is not a VAT invoice.

Details for Order #702-6961308-8087403

Order Placed: September 24, 2018
Amazon.ca order number: 702-6961308-8087403
Order Total: CDN\$ 190.39

Not Yet Shipped

Items Ordered	Price
1 of: <i>DJI CP.ZM.00000064.01 Osmo Mobile 2 1 Digital Camera, Black</i> Id	CDN\$ 169.99

Condition: New

Shipping Address:

Laurie Throness
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal: CDN\$ 169.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

Laurie Throness
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Total before tax: CDN\$ 169.99
Estimated GST/HST: CDN\$ 8.50
Estimated PST/RST/QST: CDN\$ 11.90

Grand Total: CDN\$ 190.39

Please note: This is not a VAT invoice.

Details for Order #702-6866799-3214607

Order Placed: September 24, 2018
Amazon.ca order number: 702-6866799-3214607
Order Total: CDN\$ 21.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>Canopy Electronics 2-Year Accidental Protection Plan (\$150-\$175)</i>	CDN\$ 21.99

Condition: New

Shipping Address:

Laurie Throness
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal: CDN\$ 21.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

Laurie Throness
10 - 7300 Vedder Road
Chilliwack, British Columbia V2R 4G6
Canada

Total before tax: CDN\$ 21.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 21.99

Please note: This is not a VAT invoice.

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

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



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000016909
Date September 06, 2018

MAIL TO:

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

SHIP TO:

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

(604) 858-5299 Ext.

(604) 858-5299 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31175 SERVICE CALL	HR		80.00	120.00
MISC DSC - PC 5108 ZONE EXPANDER	EA	1	40.00	40.00
GRI-29A Contact - Surface Mount Closed 1"	EA	1	9.95	9.95
DATE 05, SEPTEMBER 2018	EA			N/C
TECHNICIAN COMMENTS: Installed contact on new back door in MLA office. Tested all zones and checked motions for proper range.				
Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.				
Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.				

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

SUBTOTAL 169.95

FREIGHT
GST 8.50

TOTAL DUE **\$178.45**

Business Number [REDACTED]

Thank you. We appreciate your business.

INVOICE

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

Phone: [REDACTED]
www.[REDACTED].com

Invoice #: 0003
Invoice Date: Jul 14, 2018
Due date: Jul 14, 2018

Amount due:
\$1,900.00

Bill To:
Laurie Throness, MLA

Description	Quantity	Price	Amount
Consulting fees Second installment for survey completion, analysis, and reporting	1	\$1,900.00	\$1,900.00
		Subtotal	\$1,900.00
		Total	\$1,900.00 CAD

787382

DATE MARCH 29 2018

N° DE TAXE
TAX REG. NO.

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

Chilliwack, BC

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	JANITORIAL MARCH 29, 2018	14.00		56.00
4 HRS	JANITORIAL APRIL 5 2018	14.00		56.00
Pd BY CASH 04/09/18 verified check				
				TPS/GST TVH/HST
				TVP/PST
TOTAL				112.00

Account number
[REDACTED]

Bill number
1872964158

Bill date
Apr 04, 2018

Page
1 of 6



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

What is the total due?

[REDACTED]

➔ Please pay by **May 01, 2018**
See page 2 for ways to pay >

You saved \$10.00 on this bill

0. *
25. x
12. %
3.00 *
3.00 +
28.00 *

What makes up my total?

Account summary

Balance from last bill	[REDACTED]	\$
Your payments - thank you	Mar 28	[REDACTED]
Balance brought forward		0.00

This bill

<input type="checkbox"/> Wireless	See page 3 >	[REDACTED]	\$
Total (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)		[REDACTED]	

Total to pay [REDACTED]

Any payments we received and processed after Apr 05, 2018 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 >

CO Paid \$28.00

Account number

Bill number

Bill date

Page

1883249476

May 04, 2018

1 of 6



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

What is the total due?

\$ [REDACTED]

➔ Please pay by **Jun 01, 2018**

See page 2 for ways to pay >



You saved \$10.00 on this bill.

What makes up my total?

Account summary

Balance from last bill

Your payments - thank you Apr 30

Balance brought forward

\$

0.00

This bill



Wireless

See page 3 >

Total (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)

Total to pay

\$ [REDACTED]

Any payments we received and processed after May 06, 2018 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 >

CO Paid \$28

0 * *

25 * x

12 * %

3.00 * *

3.00 +

28.00 * *

Account number

Bill number

Bill date

Page

1894159019

Jun 04, 2018

1 of 6



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

What is the total due?

\$ [REDACTED]

→ Please pay by **Jul 02, 2018**

See page 2 for ways to pay >



You saved **\$10.00** on this bill

0• *

25• x

12• %

3•00 *

3•00 +

28•00 *

What makes up my total?

Account summary

Balance from last bill

Your payments - thank you May 23

Balance brought forward

This bill



Wireless

See page 3 >

Total (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)

Total to pay

\$180.99

Any payments we received and processed after Jun 06, 2018 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 >

CO Paid \$28

Account number

Bill number

Bill date

Page

[REDACTED]

1903895422

Jul 04, 2018

1 of 6



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

What is the total due?

\$ [REDACTED]

➔ Please pay by **Jul 31, 2018**

See page 2 for ways to pay >



You saved **\$10.00** on this bill

0• *

25• x

12• %

3•00 *

3•00 +

28•00 *

What makes up my total?

Account summary

\$

Balance from last bill

[REDACTED]

Your payments - thank you Jun 29

[REDACTED]

Balance brought forward

0.00

This bill

\$

 Wireless

See page 3 >

[REDACTED]

Total (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)

[REDACTED]

Total to pay

Any payments we received and processed after Jul 05, 2018 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 >

CO Paid \$28

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

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



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000016849
 Date August 20, 2018

MAIL TO:


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

SHIP TO:

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

(604) 858-5299 Ext.

(604) 858-5299 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	12	25.00	300.00
DATE 22, AUGUST 2018 TO 21, AUGUST 2019	EA			N/C
<p>DISCOUNT AVAILABLE: If payment is received at our office by 10, SEPTEMBER 2018, pay only \$252.00 (inc GST). If your discounted payment is received after this date, the remaining balance will be outstanding on your account.</p> <p>Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.</p> <p>Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.</p> <p>If you would like to receive your invoices/statements by email, rather than regular mail, please contact our accounts receivable department at accounting@amaxpraetorian.ca.</p>				
			<p>CO Paid \$252</p> 	

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

SUBTOTAL	300.00
FREIGHT GST	15.00

TOTAL DUE **\$315.00**

Business Number [REDACTED]

Thank you. We appreciate your business.

INVOICE

Invoice #: 0004
Invoice Date: Aug 30, 2018
Due date: Aug 30, 2018

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

Phone: [REDACTED]
[REDACTED]@gmail.com
www [REDACTED] .om

Amount due:
\$267.00

Bill To:
Laurie Throness, MLA

Description	Quantity	Price	Amount
August consulting fees Email management and consulting	2.67	\$100.00	\$267.00
		Subtotal	\$267.00
		Total	\$267.00 CAD



Your TELUS Mobility Bill

April 11, 2018



Account number: [REDACTED]

Account summary

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

This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

CO Paid \$28

**Manage your account
online with TELUS My
Account**

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

0 • *

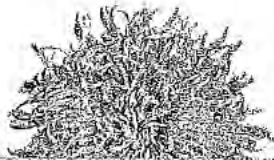
25 • x

12 • %

3 • 00 *

3 • 00 +

28 • 00 *



Your TELUS Mobility Bill

July 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

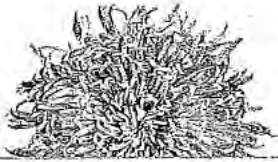
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 3•00 *
 3•00 +
 28•00 *

Details,

CO Paid \$28



Your TELUS Mobility Bill

June 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
 This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]
 Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

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 3•00 +
 28•00 *

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CO Paid \$28



Your TELUS Mobility Bill

May 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
<i>This reflects payments of [REDACTED]</i>	
New charges	
Mobile services	[REDACTED]
Taxes	[REDACTED]
Total new charges	[REDACTED]
Total due.....	[REDACTED]

CO Paid \$28

0. *

25. x

12. %

3.00 *

3.00 +

28.00 *